



**Tuesday, February 2, 2021
5:00 PM**

**City Council
Tuesday Meeting Agenda**

**Jackie Dole Community Center
220 W. Front Street**

Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

Agenda Adjustments

Add Policy Items #20 and #21 at the request of the Administration as follows:

- | | |
|-----------------------|--|
| 20. 2021-78 | Adopt a Resolution authorizing the employment of professionals in connection with the refunding of certain outstanding water and sewer debt to the city. |
| 21. 2021-79 | Adopt a Resolution requesting the Mississippi State Legislature to name a section of Mississippi Highway 49 in the City of Hattiesburg in honor of Civil Rights Pioneer Clyde Kennard. |

POLICY AGENDA

- | | |
|--------------------------|--|
| 1. 2021-50 | Approve the minutes for the January 19, 2021 meeting of the City Council. |
| 2. 2021-17 | Adopt an Ordinance for the petition by Tracy Parker, Owner, 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. The Planning Commission recommended to Deny on December 2, 2020 (tabled at the January 19, 2021 meeting). |
| 3. 2021-47 | Adopt a Resolution setting Public Hearing on Monday, March 1, 2021 at 4:00 p.m. in the Jackie Dole Sherrill Community Center to determine if certain properties are in such a state of uncleanness 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. |

- 4. 2021-59** Adopt a Resolution authorizing Requisition No. 78 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.
- 5. 2021-57** Approve Supplemental Agreement No. 2 and Supplemental Agreement No. 3 with ARE Engineering Consultants for Engineering services related to the Bobby L. Chain Municipal Airport Runway 13 Safety Area and Apron Drainage Improvements Part 1 Project (A.I.P. Project No. 3-28-0031-0028-2021) and authorize Mayor to execute each in triplicate.
- 6. 2021-46** Approve Lighting Agreement with Mississippi Power Company for additional lighting at 316 Johnston Circle and 310 Hall Avenue for a monthly increase of \$21.22, and authorize Mayor to execute the same.
- 7. 2021-68** Approve a Memorandum of Understanding between City of Hattiesburg, Pearl River Community College and South Mississippi Planning and Development District to provide tuition assistance for city residents and authorize the Mayor to execute in triplicate.
- 8. 2021-61** Approve Agreement with Butler Snow LLP to serve as Dissemination Agent for annual continuing disclosure requirements for fiscal year 2020 per Securities and Exchange Commission (SEC) rules and authorize the Mayor to execute the same.
- 9. 2021-56** Approve Letter Agreement with Jackson, Tullos & Rogers, LLC for legal services related to the Hall Avenue Overpass East project and Authorize the Mayor to execute in duplicate.
- 10. 2021-67** Approve engagement letter from Hicks Law Firm to represent the City of Hattiesburg Election Commission.
- 11. 2021-62** Approve a Contract between the City of Hattiesburg Parks and Recreation Department and Greg Butler for the operation of Tennis Programs at Willis Terry Tennis Complex at Tatum Park and authorize the Mayor to execute the same.
- 12. 2021-65** Approve Agreement between City of Hattiesburg Parks and Recreation Department and Hattiesburg Exchange Club/Dixie Youth Inc. to operate and promote Dixie Youth Baseball for Hattiesburg residents for the operating period of October 1, 2020 through September 30, 2021 and authorize the Mayor to execute the same.
- 13. 2021-66** Approve Agreement between City of Hattiesburg Parks and Recreation Department and Noon Day Optimist Club to operate and promote Dixie Boys Baseball for Hattiesburg residents for the operating period of October 1, 2020 through September 30, 2021 and authorize the Mayor to execute in duplicate.
- 14. 2021-53** Authorize acquisition of a parcel of property identified as Forrest County Parcel No. 2-038B-15-371.00 (PPIN 13952) for the Dabbs Street Community Center Project: Acknowledge receipt of Appraisal Report upon which a Fair Market Offer of \$82,367 was based; 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.

15. **2021-54** Authorize acquisition of parcels of property identified as Forrest County Parcel No.2-038B-15-325.00 (PPIN 13950) and Parcel No. 2-038B-15-326.00 (PPIN 13951) for the Dabbs Street Community Center Project: Acknowledge receipt of Appraisal Report upon which a Fair Market Offer of \$19,333 was based; 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.
16. **2021-55** Acknowledge bids received January 21, 2021 for the St. Annes Drive Culvert Repair project and accept the bid from Walker Construction, LLC in the amount of \$207,316.00 as the lowest and best bid; Authorize Mayor to execute contracts upon preparation.
17. **2021-60** Authorize the submission of a grant application to the FY 2021 Mississippi Department of Archives and History (MDAH) Certified Local Government grant program in the amount of \$7,500.00 to provide funding for a feasibility study of the Hawkins School Gymnasium, and authorize the Mayor to execute in duplicate. The grant requires a local match of at least 50% (or \$7,500), which will be provided by City of Hattiesburg and Hattiesburg Public School District.
18. **2021-58** Ratify and confirm the Mayor's appointment of Brandon E. J. Williams (W1) to the Hattiesburg Board of Adjustment to complete a three-year term (resigned by Jan Lacy) beginning February 2, 2021 and ending November 2, 2023.
19. **2021-74** Approve the corrected minutes of the meeting of August 4, 2020.
20. **2021-78** Adopt a Resolution authorizing the employment of professionals in connection with the refunding of certain outstanding water and sewer debt to the city.
21. **2021-79** Adopt a Resolution requesting the Mississippi State Legislature to name a section of Mississippi Highway 49 in the City of Hattiesburg in honor of Civil Rights Pioneer Clyde Kennard.

ROUTINE AGENDA

1. **2021-52** Authorize and approve publication setting a Public Comment Period for the City's 2020 Hazard Mitigation Grant Program application.
2. **2021-37** Acknowledge receipt and execution of the revised 2020 CDBG and HOME entitlement grants.
3. **2021-48** Authorize publication of Notice of Public Hearing regarding the City of Hattiesburg's 2020 Consolidated Annual Performance and Evaluation Report (CAPER) draft plan

- 4. 2021-51** Acknowledge receipt of executed deed for a portion of Forrest County Tax Parcel No. 2-030M-11-018.00 (PPIN 026749) for the Hall Avenue Overpass East Project.
- 5. 2021-49** Acknowledge receipt of the two-quote docket as provided for in 31-7-13(b) of the Mississippi Code of 1972.
- 6. 2021-63** Acknowledge receipt of FY-2020 Expenditure Report from Hattiesburg Exchange Club for Dixie Youth Baseball.
- 7. 2021-64** Acknowledge receipt of FY 2020-2021 Expenditure Report from Noon Day Optimist Club for Dixie Boys Baseball Program.
- 8. 2021-41** Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}
- 9. 2021-45** Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.
- 10. 2021-69** Approve claims docket for the period ending January 31, 2021.

In Memoriam:

- Mr. Ralph Lindsey
- Mrs. Patricia Ann Hollimon
- Ms. Lena Mae Dean
- Mr. Larry Winbourne
- Mr. Robert Lennon
- Mr. & Mrs. Lafayette Howell
- Mr. Byron Poole
- Mr. Robert Lawrence Lennon
- Dr. Ronald Lubritz

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, February 2, 2021

Re: Adopt a Resolution authorizing the employment of professionals in connection with the refunding of certain outstanding water and sewer debt to the city.
File Number: 2021-78
Minute Book #

Summary

Recommendation Statement

Please place this on the February 2, 2021 City Council meeting for consideration.



GOVERNMENT CONSULTANTS, INC.

Consulting & Municipal Advisory Firm

116 Village Boulevard
Madison, Mississippi 39110

Telephone: (601) 982-0005
Facsimile: (601) 982-2448
Email: gcms@gc-ms.net

February 2, 2021

Mayor Barker and City Council
City of Hattiesburg, Mississippi
200 Forrest Street
Hattiesburg, Mississippi 39401

Re: City of Hattiesburg, Mississippi
City of Hattiesburg, Mississippi Taxable Combined Water and Sewer System Refunding Bonds, in one or more series (the "Bonds")
Disclosure and Engagement Letter (the "Letter")

Dear Mayor and City Council,

We are writing you to provide certain disclosures to you as representative of the City of Hattiesburg, Mississippi (the "Issuer") as required by the Securities and Exchange Commission ("SEC") and Municipal Securities Rulemaking Board ("MSRB" or the "Board"). Government Consultants, Inc. ("GCI" or the "Municipal Advisor") is an Independent Registered Municipal Advisor and welcomes the opportunity to provide municipal advisory services to the Issuer for the defeasance of the above reference Bonds.

Disclosures Concerning our Role as Municipal Advisor

- (i) The Municipal Advisor has a fiduciary duty to the Issuer. This is different than an underwriter, if any, who only has an obligation to deal fairly with you, as Issuer. The underwriter or placement agent, if any, has financial and other interests that differ from the Issuer, unlike the Municipal Advisor who has no financial or other interests that differ from the Issuer.
- (ii) We shall provide advice concerning the structure, timing, terms, sizing and other similar matters related to the defeasance by the Issuer.
- (iii) We shall make a reasonable inquiry to the relevant facts that help determine what course of action to take that best suits the Issuer. A reasonable analysis will be conducted to determine that all advice and/or recommendation(s), are not based on materially inaccurate or incomplete information.
- (iv) We shall evaluate possible material risks, benefits and alternatives with the Issuer.
- (v) Our duties are limited to this transaction and the above-mentioned disclosures.

The MSRB provides a brochure covering information for municipal advisory client protections and appropriate regulatory authority contact information on the MSRB homepage at <http://www.msrb.org>.

Disclosure Concerning Conflicts of Interest and Other Information

MSRB Rule G-42 requires that GCI provide in writing any disclosures relating to actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in MSRB Rule G-42, if applicable. After reasonable due diligence by GCI, there are no known material conflicts of interest that may affect GCI's ability to serve as a municipal advisor to the Issuer. If new material conflict(s) of interest occurs after the delivery and execution of this Letter, GCI will disclose all new material conflict(s) of interest to the Issuer.

In addition to providing disclosures concerning material conflict(s) of interest, MSRB Rule G-42 further requires GCI to have a fiduciary duty that includes a duty of loyalty and duty of care to the Issuer and to disclose our role and duties as a Municipal Advisor. Our primary obligation is to always act in the best interest of the Issuer.

Disclosure Concerning the Compensation

Our compensation for serving as municipal advisor will be contingent on the closing of the transaction(s) for the issuance of bonds and is based, in part, on the size of the bonds. We will negotiate with the Issuer as to compensation and will be paid upon closing of the transaction(s). The Municipal Advisor will abide by its fiduciary duty to the Issuer and provide unbiased and independent advice as required by MSRB.

Disclosure of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that all municipal advisors, including GCI, provide in writing to their clients certain legal or disciplinary events that are material to the Issuer's evaluation of GCI or the integrity of GCI management or personal. GCI believes there are no known legal or disciplinary events reported on any Form MA or Form MA-I that are material to your evaluation of GCI and there are no recent changes made on any Form MA or Form MA-I that are material to your evaluation. Any such information, whether material or not must be reported on Form MA and/or MA-I filed with the SEC, which forms are available and which can be viewed on the SEC's EDGAR system website at <http://www.sec.gov/edgar/searchedgar/companysearch.html>.

Disclosure Relating to Issuing Bonds

As with any issuance of debt, your obligation to pay principal and interest when due, will be a contractual obligation that will require you to make these payments no matter what budget restraints you encounter. The failure to pay principal and interest when due, could cause you to be in default. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market rate levels. Please be aware of the following basic aspects of the Bonds.

Fixed rate bonds are interest bearing debt securities issued by an issuer. The interest rates for these bonds are specified at closing and will not change while the bonds are outstanding. Maturity dates for fixed rate bonds are fixed at the time of the issuance and may include serial maturities (specified principal amounts are payable on the same date each year until final maturity) or a term maturity (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Interest on fixed rate bonds is typically paid semiannually at a stated fixed rate or rates for each maturity.

Revenue bonds are a debt instrument secured by a pledge of incomes and revenues (fees, rates or rentals). The Issuer pledges to use the revenues of the combined water and sewer system for repayment of the Bonds.

Additionally, the Bonds will be offered as federally taxable obligations.

It is recommended that you consult with bond counsel on such tax matters related to the issuance of the Bonds.

Disclosure Concerning the Term of Engagement

The Term of Engagement is effective on the execution date of the document that employed GCI as the Issuer's appointed municipal advisor and ends upon the closing and delivery of the Bonds. The Engagement may be terminated with or without cause by the Issuer or the Municipal Advisor. A written notice must be delivered to the other party, specifying the effective date of the termination.

Acknowledgement

We must seek your acknowledgement that you have received this Letter. Accordingly, please acknowledge receipt of this Letter on behalf of the Issuer in the space provided below. If you are not authorized to execute this Letter on behalf of the Issuer, please notify GCI immediately so the correct individual may be contacted. Please let us know if you have any questions or concerns.

Sincerely,

Government Consultants, Inc.

BY: Lynn Norris / tkw
Lynn Norris

RECEIPT ACKNOWLEDGEMENT

BY: _____	<u>dated as of approval February 2, 2021</u>
Signature	Date
<u>Toby Barker, Mayor, City of Hattiesburg, Mississippi</u>	
Authorized Representative's Name	



February 2, 2021

VIA EMAIL

Mayor and City Council
Attn: Mayor
City of Hattiesburg, Mississippi

Re: City of Hattiesburg, Mississippi (the "City") Taxable Combined Water and Sewer System Revenue Refunding Bonds, in one or more series (together, the "Financing")

Dear Mayor and City Council:

The purpose of this engagement letter is to set forth certain matters concerning the services we will perform as bond counsel to the City of Hattiesburg, Mississippi (the "City" or "Borrower") in connection with the above-referenced Financing. We understand that the Mayor and City Council of the City, are authorized pursuant to Mississippi Code 1972 Annotated, Sections 31-27-1 et seq., as amended from time to time (the "Act"), and other applicable laws of the State of Mississippi (the "State"), to issue Taxable Combined Water and Sewer System Revenue Refunding Bonds, in one or more series (the "Bonds"). We understand that the City can possibly realize financial benefits by analyzing certain outstanding indebtedness of the City to determine the economic benefit of refunding certain portions or all of said outstanding indebtedness and authorizing the issuance of refunding bonds to provide funds to effectuate such refunding (the "Refunding Project"). We further understand that you, as the Borrower, will be responsible for paying our fees as bond counsel from the proceeds of the Refunding Project.

SCOPE OF ENGAGEMENT

In connection with this engagement, we expect to perform the following duties:

1. Subject to the completion of proceedings to our satisfaction, render our legal opinion (the "Bond Opinion") regarding the validity and binding effect of the Bonds and the source of payment and security for the Bonds, and the excludability of interest on the Bonds from gross income for federal and State of Mississippi (the "State") income tax purposes, if applicable;
2. Prepare and review documents necessary or appropriate for the authorization, issuance and delivery of the Bonds and coordinate the authorization and execution of such documents;
3. Assist the City, if applicable, in seeking from any other governmental authorities such approvals, permissions, and exemptions as we determine are necessary or appropriate in connection with the authorization, issuance and delivery of the Bonds, except that we will not be responsible for any required Blue Sky filings;
4. Review legal issues relating to the structure of the bond issue;
5. Assist in compiling and pursuing the validation proceedings under State law;

6. If applicable, assist the City in preparing the preliminary official statement and the official statement (together, the "**Official Statement**") and subject to satisfactory completion of our review, provide to the City written advice that in the course of our participation, no information has come to our attention that leads us to believe that the Official Statement, as of its date (except for financial statements, other statistical data, feasibility reports and statements of trends and forecasts and book-entry language contained in the Official Statement and its appendices, as to which we will express no opinion), contains any untrue statement of material fact or omits to state any material fact necessary to make the statements in the Official Statement, in light of the circumstances under which they were made, not misleading;

7. Assist the City, if applicable in presenting information to bond or bond rating organizations, if necessary, and providers of credit enhancement relating to legal issues affecting the issuance of the Bonds; and

8. Draft the continuing disclosure undertaking of the City, if applicable.

Our Bond Opinion will be addressed to the City and will be delivered by us on the date of delivery of the Bonds. The Bond Opinion will be based on facts and laws existing as of its date. In rendering our Bond Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the City with applicable laws relating to the Bonds. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds and its security. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard. In rendering our Bond Opinion, we will expressly rely upon other counsel as to due authorization, execution and delivery of Bond documents executed by the City, if applicable.

Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties under this engagement, without a separate engagement as may hereafter be agreed between the parties, do not include:

(a) Except as described in paragraph 6 above, assisting in the preparation or review of the Official Statement or any other disclosure document, if applicable, with respect to the Bonds, or performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document or rendering advice that the Official Statement or other disclosure document, if applicable, does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading;

(b) Preparing request for tax rulings from the Internal Revenue Service ("**IRS**") or no action letters from the Securities and Exchange Commission ("**SEC**");

(c) Preparing Blue Sky or investment surveys with respect to the Bonds;

(d) Drafting State constitutional or legislative amendments;

(e) Pursuing test cases or other litigation, such as contested validation proceedings;

(f) Making an investigation or expressing any view as to the creditworthiness of the City or the Bonds;

(g) Except as described in paragraph 8 above and if applicable, assisting in the preparation of, or opining on, a continuing disclosure undertaking pertaining to the Bonds or, after closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking;

(h) Representing the City in IRS examinations or inquiries, or SEC investigations;

(i) After closing, providing continuing advice to the City or any other party concerning any actions necessary to assure that interest paid on the Bonds will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations for the Bond);

(j) Giving and/or providing any financial advice or recommendations concerning the issuance of the Bonds as mandated by SEC rules; or

(k) Addressing any other matters not specifically set forth above that is not required to render our Bond Opinion.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We understand that counsel to the City will assist with the issuance of the Bonds, particularly as to the authorization, execution and delivery of Bond documents. We assume that all other parties will retain such counsel, as they deem necessary and appropriate to represent their interest in this transaction. In performing our services as bond counsel, we will represent the interest of the Borrower. We will not be representing any other party and will not be acting as an intermediary among the parties. Our services as Bond Counsel are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations. Our representation of the City will not affect, however, our responsibility to render an objective Bond Opinion.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon issuance of the Bonds, or the final series thereof. Nevertheless, subsequent to the Closing of each series of Bonds, we will mail, if required, to the IRS the appropriate IRS Form 8038-G and prepare and distribute to the participants in the transaction a transcript of the proceedings pertaining to the Bonds.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions with the City. It is also possible that we may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of the Bonds. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the

issuance of the Bonds so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds. Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEES

Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing represented by the Financing; (ii) the duties we will undertake pursuant to this engagement letter; (iii) the time we anticipate devoting to the financing; and (iv) the responsibilities we will assume in connection therewith, our fee for the Bonds will not exceed one percent (1%) of the par amount of the Bonds. In addition, the City will pay Bond Counsel for the State Bond Attorney fee and expenses if paid by Bond Counsel.

Regardless of the above, we reserve the right that our fee may vary: (a) if the principal amount of the Bonds actually issued differs significantly from the amount stated above; (b) if material changes in the structure or schedule of the financing occur; or (c) if unusual or unforeseen circumstances arise, which require a significant increase in our time or responsibility. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will advise you and prepare and provide to you an amendment to this engagement letter.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retained by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files.

Mayor and City Council
City of Hattiesburg, Mississippi
February 2, 2021
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Thank you again for this opportunity to be of service. We look forward to working with you.

Sincerely,

Butler Snow LLP

/s/ Elizabeth Lambert Clark

Elizabeth Lambert Clark

Enclosures

STATEMENT TO BE SIGNED BY CITY OF HATTIESBURG, MS:

The execution by me of the above Engagement Letter was authorized by Resolution of the Mayor and City Council of the City dated February 2, 2021. I have read the above Engagement Letter and understand and agree to its contents, including the fee and billing arrangements.

CITY OF HATTIESBURG, MS

By: _____
Mayor

Date: February 2, 2021

The Mayor and the City Council (the “**Governing Body**”) of the City of Hattiesburg, Mississippi, acting for and on behalf of the City of Hattiesburg, Mississippi (the “**City**”) took up for consideration the matter of employing professionals, and after a discussion of the subject matter, the following resolution was presented for consideration:

RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE “CITY**”) AUTHORIZING THE EMPLOYMENT OF PROFESSIONALS IN CONNECTION WITH THE REFUNDING OF CERTAIN OUTSTANDING WATER AND SEWER DEBT OF THE CITY.**

WHEREAS, the Governing Body, acting for and on behalf of the City, is authorized by Sections 31-27-1 et seq., of the Mississippi Code of 1972, as amended and/or supplemented from time to time (the “**Act**”), to providing funds for the Project (as defined herein); and

WHEREAS, the Governing Body recognizes that the current low interest rate environment provides an opportunity to refund the Refunded Bonds (as defined herein), and the Governing Body further realizes that the Governing Body must move expeditiously to accomplish the greatest savings possible by the issuance of taxable bonds; and

WHEREAS, in connection with the execution and delivery of the documentation necessary to secure the sale and issuance of the Bonds (as defined herein), the Governing Body now desires to engage Butler Snow LLP, Ridgeland, Mississippi, as bond counsel (the “**Bond Counsel**”), Moran M. Pope III, Hattiesburg, Mississippi, as counsel to the City (the “**City Counsel**”), Government Consultants, Inc., Madison, Mississippi, as independent registered municipal advisor (the “**Municipal Advisor**”) and Raymond James, Inc., Memphis, Tennessee, as Placement Agent (the “**Placement Agent**”) to prepare and distribute such resolutions and documents necessary in order to facilitate the sale and issuance of the refunding bonds subject to the approval of the Governing Body of the City; and

WHEREAS, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Bank" shall mean the Mississippi Development Bank, a public body corporate and politic of the State of Mississippi, exercising essential public functions and organized under the provisions of the Sections 31-25-1 et seq., Mississippi Code of 1972, as amended and/or supplemented from time to time.

"Bond" or **"Bonds"** shall mean the Taxable Combined Water and Sewer System Revenue Refunding Bonds, Series 2021 of the City.

"Placement Agreement" shall mean the Private Placement Agreement, by and between the City and the Placement Agent, dated the date of sale of the Bonds.

“Professionals” shall mean together, Bond Counsel, City Counsel, Municipal Advisor and Placement Agent.

“Project” shall mean providing funds for the (i) Refunding Project, (ii) funding a debt service reserve fund, including the payment of premium for the surety bond, if applicable and (iii) paying the costs of issuance of the Bonds, including the payment of premium for the bond insurance policy, if applicable.

“Refunded Bonds” shall mean together, the Refunded 2012 Bank Bonds, the Refunded 2013 Bank Bonds and the Refunded 2016 Bank Bonds.

“Refunded Notes” shall mean together, the Refunded 2012 Note, the Refunded 2013 Note and the Refunded 2016 Note.

“Refunded 2012 Bank Bonds” shall mean the 2012 Bank Bonds which mature on March 1 in the years 2025 through 2032, or as otherwise provided in the Placement Agreement.

“Refunded 2012 Note” shall mean the principal installments of the 2012 Note maturing on March 1 in the years 2025 through 2032, both inclusive, being prepaid, such portion being identified in the Placement Agreement as the same amount in each year of the Refunded 2012 Bank Bonds being refunded with a portion of the proceeds of the Bonds.

“Refunded 2013 Bank Bonds” shall mean the 2013 Bank Bonds which mature on December 1 in the years 2028 through 2038, both inclusive, or as otherwise provided in the Placement Agreement.

“Refunded 2013 Note” shall mean the principal installments of the 2013 Note maturing on December 1 in the years 2028 through 2038, both inclusive, being prepaid, such portion being identified in the Placement Agreement as the same amount in each year of the Refunded 2013 Bank Bonds being refunded with a portion of the proceeds of the Bonds.

“Refunded 2016 Bank Bonds” shall mean the 2016 Bank Bonds which mature on August 18 in the years 2024 through 2026, both inclusive, or as otherwise provided in the Placement Agreement.

“Refunded 2016 Note” shall mean the principal installments of the 2016 Note maturing on August 18 in the years 2024 through 2026, both inclusive, being prepaid, such portion being identified in the Placement Agreement as the same amount in each year of the Refunded 2016 Bank Bonds being refunded with a portion of the proceeds of the Bonds.

“Refunding Project” shall mean together, the Refunding 2012 Project, the Refunding 2013 Project and the Refunding 2016 Project.

"Refunding 2012 Project" shall mean providing funds for (i) the refinance, prepayment and advance refunding of the Refunded 2012 Note, and (ii) the contemporaneous advance refunding of the Refunded 2012 Bank Bonds.

"Refunding 2013 Project" shall mean providing funds for (i) the refinance, prepayment and advance refunding of the Refunded 2013 Note, and (ii) the contemporaneous advance refunding of the Refunded 2013 Bank Bonds.

"Refunding 2016 Project" shall mean providing funds for (i) the refinance, prepayment and current refunding of the Refunded 2016 Note, and (ii) the contemporaneous current refunding of the Refunded 2016 Bank Bonds.

"2012 Bank Bonds" shall mean the Mississippi Development Bank's \$12,500,000 Special Obligation Bonds, Series 2012 (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated March 29, 2012.

"2012 Note" shall mean the City's \$12,500,000 Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated March 29, 2012.

"2013 Bank Bonds" shall mean the Mississippi Development Bank's \$28,000,000 Special Obligation Bonds, Series 2013 (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project), dated December 19, 2013.

"2013 Note" means the \$28,000,000 Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project), dated December 19, 2013 of the City.

"2016 Bank Bonds" shall mean the \$25,000,000 Mississippi Development Bank Taxable Special Obligation Bonds, Series 2016 (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated August 18, 2016.

"2016 Note" shall mean the City's \$25,000,000 Taxable Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated August 18, 2016.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. The Governing Body, acting for and on behalf of the City, does hereby find and determine that it is necessary and advisable for the City to hire the Professionals in connection with the sale and issuance of the Bonds.

SECTION 2. In connection with the employment of Municipal Advisor, the City is hereby requested to execute the Independent Registered Municipal Advisor (IRMA) Representation letter (the "**M/A IRMA Letter**") attached hereto as **EXHIBIT A**. The Mayor of

the City, the President of the Governing Body and/or the City Clerk of the City, acting for and on behalf of the City, is hereby authorized, acting for and on behalf of the City, to execute said M/A IRMA Letter.

SECTION 3. In connection with the employment of Placement Agent, the City is hereby requested to execute the letters (together, the “**RJ Letter**”) attached hereto as **EXHIBIT B**. The Mayor of the City, the President of the Governing Body and/or the City Clerk of the City, acting for and on behalf of the City, is hereby authorized, acting for and on behalf of the City, to execute said RJ Letter.

SECTION 4. In connection with employment of Bond Counsel, the City is hereby requested to execute the engagement letter (the “**BS Letter**”) attached hereto as **EXHIBIT C**. The Mayor of the City, the President of the Governing Body and/or the City Clerk of the City, acting for and on behalf of the City, is hereby authorized, acting for and on behalf of the City, to execute said BS Letter.

SECTION 5. The Governing Body recognizes that the current low interest rate environment provides an opportunity to refund the Refunded Bonds, and the Governing Body further realizes that the Governing Body must move expeditiously to accomplish the greatest savings possible by the issuance of the Bonds.

SECTION 6. In that the bond market is volatile, the Governing Body hereby authorizes the Municipal Advisor and the Placement Agent to negotiate the sale of the Bonds with a purchaser. The Governing Body hereby authorizes the Mayor or City Clerk to execute any term sheet or commitment letter, as applicable (the “**Term Sheet**”), prior to the next meeting of the Governing Body in order to maximize the savings to the City regarding the issuance of the Bonds, if advised to be in the best interest of the City by the Municipal Advisor.

SECTION 7. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

The above and foregoing resolution, after having been first reduced to writing, was introduced by Councilperson _____, seconded by Councilperson _____ and was adopted by the following roll call vote, to wit:

YEAS:

NAYS:

ABSENT:

The President thereby declared the motion carried and the resolution adopted this the 2nd day of February, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing resolution having been submitted to and approved by the Mayor, this the 2nd day of February, 2021.

CITY CLERK

MAYOR

EXHIBIT A
M/A IRMA LETTER

EXHIBIT B
RAYMOND JAMES LETTER

EXHIBIT C
BUTLER SNOW LETTER

February 2, 2021

Mayor Toby Barker
Ann Jones, Chief Administrative Officer
City of Hattiesburg, MS

The Securities and Exchange Commission (the “SEC”) has recently released rules and interpretative Q&A guidance regarding how an underwriting firm, like ours, ensures that an issuer, such as you, understands that the primary firm providing financial advice to the issuer is that issuer’s independent registered municipal (financial) advisor, and not the underwriter/placement agent. These new SEC regulations (the “MA Rule”) became effective Tuesday, July 1, 2014.

Raymond James & Associates, Inc. and our affiliates (collectively, “Raymond James”) seek to provide financing ideas and recommendations to the City of Hattiesburg (the “City”) from time to time while maintaining our eligibility as the City’s underwriter under both SEC and Municipal Securities Rulemaking Board rules. This requires Raymond James *not* to be treated as the City’s municipal advisor under the MA Rule.

Among several exemptions provided for in the MA Rule, Raymond James would not be considered the City’s municipal advisor if the City is already represented by an independent registered municipal advisor (an “IRMA”) with respect to the same aspects upon which Raymond James provides financing ideas and recommendations to the City (the “IRMA Exemption”).

To rely upon the IRMA Exemption, the MA Rule requires Raymond James to obtain the following representation directly from the City:

Required Representation by the City: the City hereby represents that it is represented by, and will rely upon (i.e., seek and consider) the advice of Government Consultants (“Municipal Advisor”), an independent registered municipal advisor, in connection with any advice or recommendations that Raymond James may provide the City relating to the issuance of municipal securities and/or municipal financial products.

Additionally, the MA Rule requires Raymond James to provide the City with the following disclosure:

Required Disclosure by Raymond James: By obtaining the above representation, Raymond James is not a municipal advisor to the City and is not subject to the fiduciary duty set forth in Section 15B(c)(1) of the Securities Exchange Act of 1934 with respect to any such issuance of municipal securities and/or municipal financial products.

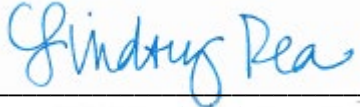
Finally, the MA Rule requires Raymond James to provide a copy of this executed document to your Municipal Advisor. Please notify us if the above-named Municipal Advisor no longer represents you as stated above.

This document does not obligate you or Raymond James to enter any agreement(s) with respect to the issuance of municipal securities and/or municipal financial products.

RAYMOND JAMES®

Sincerely yours,

Raymond James & Associates, Inc. Corporation

By: 
Lindsey Rea, Managing Director

Acknowledged and Agreed to by:
City of Hattiesburg, Mississippi

By: _____

Title: _____

February 2, 2021

Mayor Toby Barker
Ann Jones, Chief Administrative Officer
City of Hattiesburg, Mississippi

Re: Disclosures by Underwriter and/or Placement Agent
Pursuant to MSRB Rule G-17
City of Hattiesburg, Mississippi Taxable Combined Water and Sewer Revenue
Refunding Bonds, Series 2021

Dear Mayor Barker:

We are writing to provide you, as Mayor of the City of Hattiesburg, Mississippi (Issuer) and an official of the Issuer with the authority to bind the Issuer by contract, with certain disclosures relating to the captioned bond issue (the "Bonds"), as required by Municipal Securities Rulemaking Board (MSRB) Rule G-17 as set forth in MSRB Notice 2012-25 (May 7, 2012)¹.

The Issuer has engaged Raymond James & Associates, Inc. ("RJA"), to serve as an underwriter and/or placement agent, and not as a financial advisor or municipal advisor, in connection with the issuance of the Bonds.

As part of our services as underwriter and/or placement agent, RJA may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Bonds.

I. Disclosures Concerning the Underwriter and/or Placement Agent's Role:

(i) MSRB Rule G-17 requires an underwriter and/or placement agent to deal fairly at all times with both municipal issuers and investors.

(ii) The primary role of the role of the underwriter and/or placement agent is to purchase the Bonds with a view to distribution in an arm's-length commercial transaction with the Issuer. The underwriter and/or placement agent has financial and other interests that differ from those of the Issuer.

(iii) Unlike a municipal advisor, the underwriter and/or placement agent does not have a fiduciary duty to the Issuer under the federal securities laws and are, therefore, not required by federal law to act in the best interests of the Issuer without regard to their own financial or other interests.

(iv) The underwriter and/or placement agent has a duty to purchase the Bonds from the Issuer at a fair and reasonable price, but must balance that duty with their duty to sell the Bonds to investors at prices that are fair and reasonable.

¹ Interpretive Notice Concerning the Application of MSRB Rule G-17 to Underwriters of Municipal Securities (effective August 2, 2012).

(v) The underwriter and/or placement agent will review the official statement for the Bonds in accordance with, and as part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction².

II. Disclosures Concerning the Underwriter and/or Placement Agent's Compensation:

The underwriter and/or placement agent will be compensated by a fee and/or an underwriting discount that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriting or placement agent fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriters may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

III. Additional Conflicts and Business Relationships Disclosures:

RJA has identified the following additional potential or actual material conflicts or business relationships we wish to call to your attention:

- In the ordinary course of its various business activities, RJA and its affiliates, officers, directors, and employees may purchase, sell or hold a broad array of investments and may actively trade securities, derivatives, loans, commodities, currencies, credit default swaps, and other financial instruments for their own account and for the accounts of customers. Such investment and trading activities may involve or relate to assets, securities and/or instruments of the Issuer (whether directly, as collateral securing other obligations or otherwise) and/or persons and entities with relationships with the Issuer. RJA and its affiliates also may communicate independent investment recommendations, market advice or trading ideas and/or publish or express independent research views in respect of such assets, securities or instruments and at any time may hold, or recommend to clients that they should acquire, long and/or short positions in such assets, securities and instruments.
- We understand that the Issuer may use a portion of the proceeds from the issuance of the Bonds to refund certain of the Issuer's outstanding securities ("Refunded Bonds"). To the extent that RJA or an affiliate thereof owns Refunded Bonds, RJA or its affiliate, as the case may be, would receive a portion of the proceeds from the issuance of the Bonds.
- In the ordinary course of its business, RJA and its affiliates have engaged, and may in the future engage, in transactions with, and perform services for, the Issuer and its affiliates for which they received or will receive customary fees and expenses.

² Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the official statement by the underwriters is solely for purposes of satisfying the underwriters' obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the official statement.

IV. Disclosures Concerning Structure of Municipal Securities Financing:

Since RJA has recommended to the Issuer a financing structure that may be considered a “complex municipal securities financing” for purposes of MSRB Rule G-17, attached is a description of the material financial characteristics of that financing structure as well as the material financial risks of the financing that are known to the underwriter and reasonably foreseeable at this time.

In accordance with the requirements of MSRB Rule G-17, if RJA recommends a “complex municipal securities financing” to the Issuer that is not otherwise described herein, this letter will be supplemented to provide disclosure of the material financial characteristics of that financing structure as well as the material financial risks of the financing that are known to the underwriter and reasonably foreseeable at that time.

If you or any other Issuer official has any questions or concerns about these disclosures, then please make those questions or concerns known immediately to the undersigned. In addition, the Issuer should consult with its own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent it deems appropriate.

It is our understanding that you have the authority to bind the Issuer by contract with us, and that you are not a party to any conflict of interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately.

Under MSRB Rules, we are required to seek your acknowledgement that you have received this letter. Accordingly, please send me an email to that effect. Depending on the structure of the transaction that the Issuer decides to pursue, or if additional potential or actual material conflicts are identified, we may be required to send you additional disclosures regarding the material financial characteristics and risks of such transaction and/or describing those conflicts. At that time, we also will seek your acknowledgement of receipt of any such additional disclosures.

We look forward to working with you and the Issuer in connection with the issuance of the Bonds.
We appreciate your business.

Sincerely,



Lindsey Rea
Managing Director
RAYMOND JAMES & ASSOCIATES, INC.

Acknowledgement:

Signature: _____ Date: _____
Mayor Toby Barker
Ann Jones, Chief Administrative Officer
City of Hattiesburg, Mississippi

CC: Pope & Pope PA, City's Counsel
Butler Snow LLP, Bond Counsel
Government Consultants, Inc., Municipal Advisor

Fixed Rate Structure Disclosure

The following is a general description of the financial characteristics and security structures of fixed rate municipal bonds ("Fixed Rate Bonds"), as well as a general description of certain financial risks that you should consider before deciding whether to issue Fixed Rate Bonds. If you decide that you would like to pursue this financing alternative, we may provide you with additional information more specific to your particular issue.

Financial Characteristics

Maturity and Interest. Fixed Rate Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Maturity dates for Fixed Rate Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Fixed Rate Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

Redemption. Fixed Rate Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all of the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates. Fixed Rate Bonds will be subject to optional redemption only after the passage of a specified period of time, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Fixed Rate Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Fixed Rate Bonds, may be backed by various types of pledges and forms of security, some of which are described below.

General Obligation Bonds

"General obligation bonds" are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. Ad valorem taxes necessary to pay debt service on general obligation bonds may not be subject to state constitutional property tax millage limits (an unlimited tax general obligation bond). The term "limited" tax is used when such limits exist.

General obligation bonds constitute a debt and, depending on applicable state law, may require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or principal, the holders of general obligation bonds have certain rights under state law to compel you to impose a tax levy.

Revenue Bonds

“Revenue bonds” are debt securities that are payable only from a specific source or sources of revenues. Revenue bonds are not a pledge of your full faith and credit and you are obligated to pay principal and interest on your revenue bonds only from the revenue source(s) specifically pledged to the bonds. Revenue bonds do not permit the bondholders to compel you to impose a tax levy for payment of debt service. Pledged revenues may be derived from operation of the financed project or system, grants or excise or other specified taxes. Generally, subject to state law or local charter requirements, you are not required to obtain voter approval prior to issuance of revenue bonds. If the specified source(s) of revenue become inadequate, a default in payment of principal or interest may occur. Various types of pledges of revenue may be used to secure interest and principal payments on revenue bonds. The nature of these pledges may differ widely based on state law, the type of issuer, the type of revenue stream and other factors.

The description above regarding “Security” is only a brief summary of certain possible security provisions for the bonds and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the bonds.

Financial Risk Considerations

Certain risks may arise in connection with your issuance of Fixed Rate Bonds, including some or all of the following

Issuer Default Risk

You may be in default if the funds pledged to secure your bonds are not sufficient to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the bonds are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the bonds. If the bonds are revenue bonds, you may be required to take steps to increase the available revenues that are pledged as security for the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Redemption Risk

Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk

If your financing plan contemplates refinancing some or all of the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the bonds to take advantage of lower interest rates.

Reinvestment Risk

You may have proceeds of the bonds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as “negative arbitrage”.

Tax Compliance Risk

The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds. The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited. This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the bonds.

RESOLUTION

**NAMING A SECTION OF HIGHWAY 49 IN THE CITY OF HATTIESBURG,
MISSISSIPPI IN HONOR OF CIVIL RIGHTS PIONEER CLYDE KENNARD.**

WHEREAS, Mr. Clyde Kennard was born in Hattiesburg on June 12, 1927; and,

WHEREAS, Mr. Kennard was a pioneer and hero in the civil rights movement and the struggle to desegregate Mississippi’s higher education system. Mr. Kennard attempted to enroll at Mississippi Southern College, now the University of Southern Mississippi, as the first African American student in 1955, 1959 and 1960; and,

WHEREAS, Mr. Kennard was prevented each time by the white power structure that attempted to keep African American students out of all-white colleges and universities. The Sovereignty Commission conspired to frame Mr. Kennard for reckless driving and possession of alcohol in a “dry” state in 1959 and the theft of twenty-five dollars’ worth of chicken feed in 1960. Mr. Kennard was found guilty by an all-white jury and was sentenced to seven years in prison. The sentence prevented his ever applying again to any all-white Mississippi university or college. It was not until 2006, that Mr. Kennard was exonerated of the crime that had been wrongfully convicted; and,

WHEREAS, Mr. Kennard was an Army veteran and served his country during the Korean War. He also served stints in Germany. Mr. Kennard was honorably discharged from the Army at the conclusion of his career.

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

Section 1. The City of Hattiesburg, Mississippi, requests that the Mississippi Legislature name a section of Mississippi Highway 49, located in the City of Hattiesburg, in honor and recognition for Mr. Clyde Kennard for his contributions and efforts in the desegregation of Mississippi colleges and universities and his heroic efforts in the civil rights movement.

The above and foregoing Resolution, having been first reduced to writing, was introduced by Council member _____, seconded by Council member _____, and adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 2nd day of February, A.D., 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2nd day of February, A.D., 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ronda Cole, Clerk of Council
cc:
Date: Tuesday, February 2, 2021
Re: Approve the minutes for the January 19, 2021 meeting of the City Council.
File Number: 2021-50
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 February 2, 2021 City Council meeting for consideration.

Published Agenda



**Tuesday, January 19, 2020
4:00 PM**

**City Council
Tuesday Meeting Agenda**

**Jackie Dole Community Center
220 W. Front Street**

Public Hearing

1. **2021-16** Hold public hearing for appeal filed by Tracy Parker, Owner, to appeal the Planning Commission's recommendation for the petition filed by Tracy Parker, Owner, to change the zoning classification for a certain property located at 512 North Washington Avenue (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.

Call to Prayer and Pledge of Allegiance

Presentation Agenda

Citizens' Forum

POLICY AGENDA

1. **2021-32** Approve the minutes for the January 4, & 5, 2021 meetings of the City Council.
2. **2021-17** Adopt an Ordinance for the petition by Tracy Parker, Owner, 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. The Planning Commission recommended to Deny on December 2, 2020.
3. **2021-18** Adopt an Ordinance for the petition filed by Marian and Jas Howard, Owners to change the zoning classification for a certain property located at 806 W 7th Street (Parcel 2-029E-04-078.00, PPIN 23500, Ward 2) from Section 4.5.5, R-1C (Single-Family Residential) District to Section 4.5.9, B-2 (Neighborhood Business) District. The Planning Commission recommended to Approve on January 6, 2021.
4. **2021-1** Adopt an Ordinance establishing and regulating mobile food vending units within the City of Hattiesburg.
5. **2021-19** Approve or Deny a petition filed by Christian Joseph Gibbons, Owner, and Rion Snowden, Architect to request a variance from Section 6, Table 6.1 "Minimum Side Setback" for R-1A, "10 feet", and instead allow a side setback of zero (0) feet for a variance of ten (10) feet along Hillendale Drive for a proposed building addition located at 2931 Laramie Circle (Parcel 2-039F-18-163.00, PPIN 24767; Ward 3). The Board of Adjustment recommended to Approve on January 6, 2021.
6. **2021-20** Approve or Deny a petition filed by Greg Brou, Representative, and Cliff Hensarling, Contractor to request a variance from Section 10, Table 10.6-2 "Sign Message Area" for Wall Signs, "For B-5-maximum of 15% of the single wall, 350 square feet max" and instead allow for a maximum message area square footage of seven hundred fifty-six (756) square feet, for a variance of four hundred six (406) square feet for proposed signage located 103 Medical Park (Parcel 2-040B-29-001.01, PPIN 42635, Ward 5). The Board of Adjustment recommended to Approve on January 6, 2021.
7. **2021-25** Adopt the January 19, 2021 amendments to the budget for the City of Hattiesburg for fiscal year ending September 30, 2021 and adopt Resolution authorizing publication of amendments for funds in excess of 10% of the originally appropriated fund balance.
8. **2021-29** Adopt a Resolution authorizing Requisition No. 77 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.
9. **2021-40** Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Kohler for a period not to exceed ten (10) years, commencing on December 31, 2019 and ending on December 31, 2029, with a true value of \$39,524,317,81 or the amount approved by The Mississippi Department of Revenue.
10. **2021-39** Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Sofidel America Corp. for a period not to exceed ten (10) years, commencing on December 31, 2015 and ending December 31, 2025.
11. **2021-8** Approve Lighting Agreement with Mississippi Power Company for additional lighting in area around S 38th Avenue and Mandalay Drive for a monthly increase of \$66.64, and authorize Mayor to execute the same.
12. **2021-9** Approve Lighting Agreement with Mississippi Power Company for additional lighting at Kamper Park parking lot for a monthly increase of \$19.33, and authorize Mayor to execute the same.
13. **2021-11** Approve Lighting Agreement with Mississippi Power Company for additional lighting at 1906 Edwards Street for a monthly increase of \$10.61, and authorize Mayor to execute the same.

14. **2021-33** Approve an Interlocal Agreement between the City of Hattiesburg and Dixie Community Utility Association, Inc. for certain utility services and authorize the Mayor to execute the same, contingent upon Attorney General's Approval.
15. **2021-34** Approve an Interlocal Agreement between the City of Hattiesburg and Arnold Line Water Association for certain utility services and authorize the Mayor to execute the same contingent upon Attorney General's Approval.
16. **2021-36** Approve Agreement between Mississippi State Fire Academy (MSFA) and the Hattiesburg Fire Department for the administration of the National CPAT test, allowance of Fire Department staff to attend and authorize the Mayor's designee to execute the same.
17. **2021-12** Approve Addendum to Service Agreement with MCCi for scanning, converting, indexing and hosting of Minute Books and authorize the Mayor to execute the same.
18. **2021-7** Authorize settlement of doubtful and disputed claim growing out of the City's acquisition of property along West 4th Street in Forrest County Civil Action No. CO19-207 in the amount of \$25,000.00 as per the Release of Liability attached. Authorize issuance of manual check for the same.
19. **2021-22** Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-037D-14-128-00 (PPIN 022074) for the Hall Avenue Overpass Project for the price of \$800.00. The Council previously determined the just compensation for the property to be \$620.00, but reasonable efforts to negotiate an agreement have failed, and the Council finds that an administrative settlement in the amount of \$800.00 is reasonable, prudent and in the best interests of the public; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment upon closing of transaction.
20. **2021-24** Acknowledge receipt of proposals for the creation of a Transit Master Plan; approve a Professional Services Agreement with Neel-Schaffer, Inc. and authorize the Mayor to execute the same in triplicate (proposals on file with the Office of the City Clerk).
21. **2021-42** Ratify and confirm the Mayor's appointment of Thomas W. Griffin, Jr (W3) to the Municipal Election Commission to fill the unexpired term of Steve Willis, for a term beginning January 19, 2021 and ending June 30, 2021.
22. **2021-43** Ratify and confirm the Mayor's appointment of Michael Marks (W5) to the Municipal Election Commission to fill the unexpired term of Kimberly-Joy Miri , for a term beginning January 19, 2021 and ending June 30, 2021.
23. **2021-31** 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. **2021-2** Acknowledge receipt of Privilege Tax License Monthly Report for December 2020.
2. **2021-26** Acknowledge Proof of Publications for the month of December 2020.
3. **2021-27** Acknowledge receipt of three quitclaim deeds in relation to the acquisition of a portion of Forrest County Tax Parcel No. 2-037D-14-084.00 (PPIN 022032) for the Hall Avenue Overpass East project; Authorize issuance of manual check in payment.
4. **2021-23** Acknowledge receipt of the PERS Annual Valuation for Mississippi Municipal Systems as of June 30, 2020
5. **2021-21** Acknowledge receipt of the 2020 Floodplain Management Plan (FMP) and Program for Public Information (PPI) Annual Evaluation Reports as required for the NFIP Community Rating System.
6. **2021-28** Acknowledge receipt of executed deed in relation to acquisition of Forrest County Tax Parcel No. 2-037D-14-126.00 (PPIN 022052) for the Hall Avenue Overpass East project.
7. **2021-35** Acknowledge bids received January 7, 2021 for the Ditch and Waterways Herbicide spraying for the City of Hattiesburg and accept the bid of Hardy Vegetation Management.
8. **2021-6** Acknowledge receipt of bid received on January 7, 2021, for Legal Advertising for the City of Hattiesburg and accept the bid of Hub City Spokes as the best and only bid received.
9. **2021-10** Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}
10. **2021-4** Approve and authorize publication of Notice for Request for Qualifications for Qualified Eligible Contractors for the City of Hattiesburg's CDBG/HOME Programs {Entitlement}
11. **2021-13** Approve Specifications and Authorize Publication of Advertisement for Term Bid Item #3 - Ready Mix Concrete for the City of Hattiesburg
12. **2021-14** Approve Specifications and Authorize Publication of Advertisement for Term Bid Item #25 - Concrete & Brick Transportation Structures for the City of Hattiesburg
13. **2021-15** Approve Specifications and Authorize Publication of Advertisement for Term Bid Item #33 - Crushed Concrete for the City of Hattiesburg
14. **2021-5** Approve the sale of grave spaces, per attached memo's, Receipts, and Deeds.
15. **2021-38** Approve claims docket for the period ending January 15, 2021.

In Memoriam:

- Mr. Theodore Bilbo Bailey, Jr.
- Mrs. Doris Knight Bowen
- Mrs. Andrea Kent Chavis
- Mrs. Niwanna Hughes Graves
- Mrs. Sabrina Allen
- Mr. Brady Jones

- Mr. Tommy Hall, Jr.
- Mrs. Kizzy Smith
- Ms. Simona Cox
- Mr. Cleveland Madison
- Mr. David Wayne McCoy
- Mr. Earnest Perkins

Meeting Adjourn

Public Hearing

BE IT REMEMBERED that the Hattiesburg City Council held **a public hearing at 4:00 p.m. Tuesday, January 19, 2021**, in the Jackie Dole Community Center Auditorium, same being a recessed meeting of the City Council held on January 5, 2021. The Council met for the purpose of the appeal filed by Tracy Parker, Owner, to change the zoning classification for a certain property located at 512 North Washington Avenue (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.

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 Jolly; City staff members; media; and the public.

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

1.

2021-16

Hold public hearing for appeal filed by Tracy Parker, Owner, to appeal the Planning Commission's recommendation for the petition filed by Tracy Parker, Owner, to change the zoning classification for a certain property located at 512 North Washington Avenue (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.

Attachment: 512 N Washington_Parker_Filed Appeal Form

Ginger Lowery, Planning Division Manager, provided a presentation overview on the petition for 512 North Washington Avenue (see attached presentation).

Attachment: 512 N Washington APH PP

Council President Carroll called upon the appellant, Tracy Parker to present her case. Ms. Parker addressed the Council regarding her request to place a mobile home on the property. She was advised by Planning that that the property was not properly zoned. The Council asked if she has looked at other options.

Council President Carroll asked the public if there were any citizens to speak for or against the petition.

There were no citizens who wished to speak for or against the petition.

By unanimous consent, Council President Carroll **closed the public hearing at 4:20 p.m. and proceeded with the regular Council meeting.**

Call to Order

BE IT REMEMBERED that the **regular meeting of the Hattiesburg City Council was held at 4:21 p.m. Tuesday, January 19, 2021**, in the Jackie Dole Community Center Auditorium.

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, City Clerk.

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.

Citizens' Forum

Council Vice President Dryden proceeded with the Citizens' Forum.

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

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

Council Vice President Dryden closed the Citizen Forum.

POLICY AGENDA

The POLICY AGENDA came before the Council.

1. **2021-32** Approve the minutes for the January 4, & 5, 2021 meetings of the City Council.

Attachments: 1-4-2021 AR, WS Mins.
 1-5-2021 Mins.

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve the minutes for the January 4, & 5, 2021 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. **2021-17** Adopt an Ordinance for the petition by Tracy Parker, Owner, 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. The Planning Commission recommended to Deny on December 2, 2020.

Attachments: DEC HPC MINUTES
 hpc item D dec 2020

512 N Washington Parker Filed Appeal Form
Ordinance - 512 North Washinton Ave

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to TABLE an Ordinance for the petition by Tracy Parker, Owner, 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.

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. 2021-18** Adopt an Ordinance for the petition filed by Marian and Jas Howard, Owners to change the zoning classification for a certain property located at 806 W 7th Street (Parcel 2-029E-04-078.00, PPIN 23500, Ward 2) from Section 4.5.5, R-1C (Single-Family Residential) District to Section 4.5.9, B-2 (Neighborhood Business) District. The Planning Commission recommended to Approve on January 6, 2021.

Attachments: HPC JAN 2021 ITEM A
JAN HPC MINUTES
Ordinance - 806 W 7th St

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Adopt an Ordinance (#3285) for the petition filed by Marian and Jas Howard, Owners to change the zoning classification for a certain property located at 806 W 7th Street (Parcel 2-029E-04-078.00, PPIN 23500, Ward 2) from Section 4.5.5, R-1C (Single-Family Residential) District to Section 4.5.9, B-2 (Neighborhood Business) District.

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

Yeas: 5 - George, Delgado, Carroll, Dryden and Brown

Nays: 0

- 4. 2021-1** Adopt an Ordinance establishing and regulating mobile food vending units within the City of Hattiesburg.

Attachments: Food truck ordinance Hburg 12-30-2020

A MOTION was made by Council Member Brown and seconded by Council Member Delgado to Adopt an Ordinance (#3286) establishing and regulating mobile food vending units within 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

- 5. 2021-19** Approve or Deny a petition filed by Christian Joseph Gibbons, Owner, and Rion Snowden, Architect to request a variance from Section 6, Table 6.1 "Minimum Side Setback" for R-1A, "10 feet", and instead allow a side setback of zero (0) feet for a variance of ten (10) feet along Hillendale Drive for a proposed building addition located at 2931 Laramie Circle (Parcel 2-039F-18-163.00, PPIN 24767; Ward 3). The Board of Adjustment recommended to Approve on January 6, 2021.

Attachments: boa jan 2021 item b
JAN BOA Minutes

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve a petition filed by Christian Joseph Gibbons, Owner, and Rion Snowden, Architect to request a variance

from Section 6, Table 6.1 “Minimum Side Setback” for R-1A, “10 feet”, and instead allow a side setback of zero (0) feet for a variance of ten (10) feet along Hillendale Drive for a proposed building addition located at 2931 Laramie Circle (Parcel 2-039F-18-163.00, PPIN 24767; Ward 3).

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. 2021-20** Approve or Deny a petition filed by Greg Brou, Representative, and Cliff Hensarling, Contractor to request a variance from Section 10, Table 10.6-2 “Sign Message Area” for Wall Signs, “For B-5- maximum of 15% of the single wall, 350 square feet max” and instead allow for a maximum message area square footage of seven hundred fifty-six (756) square feet, for a variance of four hundred six (406) square feet for proposed signage located 103 Medical Park (Parcel 2-040B-29-001.01, PPIN 42635, Ward 5). The Board of Adjustment recommended to Approve on January 6, 2021.

Attachments: Jan 2021 BOA item A
JAN BOA Minutes

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve a petition filed by Greg Brou, Representative, and Cliff Hensarling, Contractor to request a variance from Section 10, Table 10.6-2 “Sign Message Area” for Wall Signs, “For B-5- maximum of 15% of the single wall, 350 square feet max” and instead allow for a maximum message area square footage of seven hundred fifty-six (756) square feet, for a variance of four hundred six (406) square feet for proposed signage located 103 Medical Park (Parcel 2-040B-29-001.01, PPIN 42635, Ward 5).

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

- 7. 2021-25** Adopt the January 19, 2021 amendments to the budget for the City of Hattiesburg for fiscal year ending September 30, 2021 and adopt Resolution authorizing publication of amendments for funds in excess of 10% of the originally appropriated fund balance.

Attachments: January 2021 Budget Amendments

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Adopt the January 19, 2021 amendments to the budget for the City of Hattiesburg for fiscal year ending September 30, 2021 and adopt Resolution (#2021-2) authorizing publication of amendments for funds in excess of 10% of the originally appropriated fund balance.

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. 2021-29** Adopt a Resolution authorizing Requisition No. 77 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.

Attachments: Project Resolution Requisition 2016 Bonds No. 77
2016 Bond Resolution No. 77

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Adopt a Resolution (#2021-3) authorizing Requisition No. 77 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.

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. **2021-40** Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Kohler for a period not to exceed ten (10) years, commencing on December 31, 2019 and ending on December 31, 2029, with a true value of \$39,524,317,81 or the amount approved by The Mississippi Department of Revenue.

Attachments: Kohler 1-19-21 Reso
 Kohler App 1-19-2021
 Kohler (7816) Position Statement

A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Adopt a Resolution (#2021-4) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Kohler for a period not to exceed ten (10) years, commencing on December 31, 2019 and ending on December 31, 2029, with a true value of \$39,524,317,81 or the amount approved by The Mississippi Department of Revenue.

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. **2021-39** Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Sofidel America Corp. for a period not to exceed ten (10) years, commencing on December 31,2015 and ending December 31, 2025.

Attachments: Sofidel 1-19-21
 Sofidel (7069) Position Statement Jun 2020

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Adopt a Resolution (#2021-5) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Sofidel America Corp. for a period not to exceed ten (10) years, commencing on December 31,2015 and ending December 31, 2025.

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. **2021-8** Approve Lighting Agreement with Mississippi Power Company for additional lighting in area around S 38th Avenue and Mandalay Drive for a monthly increase of \$66.64, and authorize Mayor to execute the same.

Attachments: MS Power-S 38th Ave and Mandalay Drive Authorization

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve Lighting Agreement with Mississippi Power Company for additional lighting in area around S 38th Avenue and Mandalay Drive for a monthly increase of \$66.64, 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

- 12. 2021-9** Approve Lighting Agreement with Mississippi Power Company for additional lighting at Kamper Park parking lot for a monthly increase of \$19.33, and authorize Mayor to execute the same.

Attachments: MS Power-Kamper Park LED Parking Lot 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 Kamper Park parking lot for a monthly increase of \$19.33, 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

- 13. 2021-11** Approve Lighting Agreement with Mississippi Power Company for additional lighting at 1906 Edwards Street for a monthly increase of \$10.61, and authorize Mayor to execute the same.

Attachments: MS Power-1906 Edwards St SL Auth

A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Approve Lighting Agreement with Mississippi Power Company for additional lighting at 1906 Edwards Street for a monthly increase of \$10.61, 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. 2021-33** Approve an Interlocal Agreement between the City of Hattiesburg and Dixie Community Utility Association, Inc. for certain utility services and authorize the Mayor to execute the same, contingent upon Attorney General's Approval.

Attachments: Dixie Agreement

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve an Interlocal Agreement between the City of Hattiesburg and Dixie Community Utility Association, Inc. for certain utility services and authorize the Mayor to execute the same, contingent upon Attorney General's Approval.

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. 2021-34** Approve an Interlocal Agreement between the City of Hattiesburg and Arnold Line Water Association for certain utility services and authorize the Mayor to execute the same contingent upon Attorney General's Approval.

Attachments: Arnold Line Agreement

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve an Interlocal Agreement between the City of Hattiesburg and Arnold Line Water Association for certain

utility services and authorize the Mayor to execute the same contingent upon Attorney General's Approval.

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. 2021-36** Approve Agreement between Mississippi State Fire Academy (MSFA) and the Hattiesburg Fire Department for the administration of the National CPAT test, allowance of Fire Department staff to attend and authorize the Mayor's designee to execute the same.

Attachments: Hattiesburg CPAT 2020-Update

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve Agreement between Mississippi State Fire Academy (MSFA) and the Hattiesburg Fire Department for the administration of the National CPAT test, allowance of Fire Department staff to attend and authorize the Mayor's designee 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

- 17. 2021-12** Approve Addendum to Service Agreement with MCCi for scanning, converting, indexing and hosting of Minute Books and authorize the Mayor to execute the same.

Attachments: Hattiesburg, MS - 18575 - ScanningOverages (FINAL)

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve Addendum to Service Agreement with MCCi for scanning, converting, indexing and hosting of Minute Books 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. 2021-7** Authorize settlement of doubtful and disputed claim growing out of the City's acquisition of property along West 4th Street in Forrest County Civil Action No. CO19-207 in the amount of \$25,000.00 as per the Release of Liability attached. Authorize issuance of manual check for the same.

Attachments: 4th Street Property Executed Quitclaim Deed (002) McInnis
4th Street Property Release from Liability

A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize settlement of doubtful and disputed claim growing out of the City's acquisition of property along West 4th Street in Forrest County Civil Action No. CO19-207 in the amount of \$25,000.00 as per the Release of Liability attached. Authorize issuance of manual check for 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

- 19. 2021-22** Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No.

2-037D-14-128-00 (PPIN 022074) for the Hall Avenue Overpass Project for the price of \$800.00. The Council previously determined the just compensation for the property to be \$620.00, but reasonable efforts to negotiate an agreement have failed, and the Council finds that an administrative settlement in the amount of \$800.00 is reasonable, prudent and in the best interests of the public; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment upon closing of transaction.

Attachments: Bethley - 1215 Hall Ave - ppin 022074
Title - Michael Bethley
Michael Bethley

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-037D-14-128-00 (PPIN 022074) for the Hall Avenue Overpass Project for the price of \$800.00. The Council previously determined the just compensation for the property to be \$620.00, but reasonable efforts to negotiate an agreement have failed, and the Council finds that an administrative settlement in the amount of \$800.00 is reasonable, prudent and in the best interests of the public; Authorize Mayor to execute any and all documents required to complete the transaction; Authorize issuance of a manual check in payment 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

- 20. 2021-24** Acknowledge receipt of proposals for the creation of a Transit Master Plan; approve a Professional Services Agreement with Neel-Schaffer, Inc. and authorize the Mayor to execute the same in triplicate (proposals on file with the Office of the City Clerk).

Attachments: City of Hattiesburg AND NEEL-SCHAFFER AGREEMENT FOR PROFESSIONAL SERVICES Draft
Exhibit A - Hburg TMP Scope of Services 2020_01_08
Exhibit B - FEDERAL REQUIREMENTS for CONTRACTS-ENGINEER

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Acknowledge receipt of proposals for the creation of a Transit Master Plan; approve a Professional Services Agreement with Neel-Schaffer, Inc. and authorize the Mayor to execute the same in triplicate (proposals on file with the Office of the City Clerk).

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. 2021-42** Ratify and confirm the Mayor's appointment of Thomas W. Griffin, Jr (W3) to the Municipal Election Commission to fill the unexpired term of Steve Willis, for a term beginning January 19, 2021 and ending June 30, 2021.

Attachments: Griffin

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Ratify and confirm the Mayor's appointment of Thomas W. Griffin, Jr (W3) to the Municipal Election Commission to fill the unexpired term of Steve Willis, for a term beginning January 19, 2021 and ending June 30, 2021.

Council President Carroll thanked Mr. Griffin for his willingness to serve.

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. **2021-43** Ratify and confirm the Mayor's appointment of Michael Marks (W5) to the Municipal Election Commission to fill the unexpired term of Kimberly-Joy Miri, for a term beginning January 19, 2021 and ending June 30, 2021.

Attachments: Marks Bio 1-29-20

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Ratify and confirm the Mayor's appointment of Michael Marks (W5) to the Municipal Election Commission to fill the unexpired term of Kimberly-Joy Miri, for a term beginning January 19, 2021 and ending June 30, 2021.

Council President Carroll thanked Mr. Marks for his willingness to serve.

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. **2021-31** 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 Vice President Dryden and seconded by Council Member Brown 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 Vice President Dryden 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. **2021-2** Acknowledge receipt of Privilege Tax License Monthly Report for December 2020.

Attachments: Privilege Tax License mthly report Dec 2020

2. **2021-26** Acknowledge Proof of Publications for the month of December 2020.

Attachments: 1.Clarion Ledger Inv0003603974
Hub City Spokes Inv97098

3. **2021-27** Acknowledge receipt of three quitclaim deeds in relation to the acquisition of a portion of Forrest County Tax Parcel No. 2-037D-14-084.00 (PPIN 022032) for the Hall Avenue Overpass East

project; Authorize issuance of manual check in payment.

Attachments: Signed Quitclaim Deed-Ethel Marie Holan Russell Brown
Signed Quitclaim Deed-Ricky D. Brown
Signed Quitclaim Deed-Charlene Shatell Holman

4.

2021-23

Acknowledge receipt of the PERS Annual Valuation for Mississippi Municipal Systems as of June 30, 2020

Attachments: PERS Municipal Systems Annual Report
5.

2021-21

Acknowledge receipt of the 2020 Floodplain Management Plan (FMP) and Program for Public Information (PPI) Annual Evaluation Reports as required for the NFIP Community Rating System.

Attachments: FMP Annual Evaluation 12 21 2020
PPI 2020 Annual Evaluation Report- 1 11 2021
6.

2021-28

Acknowledge receipt of executed deed in relation to acquisition of Forrest County Tax Parcel No. 2-037D-14-126.00 (PPIN 022052) for the Hall Avenue Overpass East project.

Attachments: Warranty Deed - Roosevelt & Beverly Shaw - executed
7.

2021-35

Acknowledge bids received January 7, 2021 for the Ditch and Waterways Herbicide spraying for the City of Hattiesburg and accept the bid of Hardy Vegetation Management.

Attachments: HVM
Chempro
Natru chem
Perkins- Memo
8.

2021-6

Acknowledge receipt of bid received on January 7, 2021, for Legal Advertising for the City of Hattiesburg and accept the bid of Hub City Spokes as the best and only bid received.

Attachments: Hub City Spokes- Proposal
9.

2021-10

Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}

Attachments: 213 S 11th_CCI 01192021
Manual Check Memo 01192021
CCI _515 Columbia_01192021
CCI_303 JC Killingsworth_01192021
10.

2021-4

Approve and authorize publication of Notice for Request for Qualifications for Qualified Eligible Contractors for the City of Hattiesburg's CDBG/HOME Programs {Entitlement}

Attachments: QEC Notice to Bidders_01-2021
11.

2021-13

Approve Specifications and Authorize Publication of Advertisement for Term Bid Item #3 – Ready Mix Concrete for the City of Hattiesburg

Attachments: Ready Mix
12.

2021-14

Approve Specifications and Authorize Publication of Advertisement for Term Bid Item #25 – Concrete & Brick Transportation Structures for the City of Hattiesburg

Attachments: Concrete and Brick Structures
13.

2021-15

Approve Specifications and Authorize Publication of Advertisement for Term Bid Item #33 – Crushed Concrete for the City of Hattiesburg

Attachments: Crushed Concrete
14.

2021-5

Approve the sale of grave spaces, per attached memo's, Receipts, and Deeds.

Attachments: Memo's (01-19-2021)
Deeds (01-19-2021)

Receipts (01-19-2021)

15. 2021-38 Approve claims docket for the period ending January 15, 2021.

Attachments: MUNIS 1.15.21 - Docket

In Memoriam:

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

- Mr. Theodore Bilbo Bailey, Jr.
- Mrs. Doris Knight Bowen
- Mrs. Andrea Kent Chavis
- Mrs. Niwanna Hughes Graves
- Mrs. Sabrina Allen
- Mrs. Brady Jones
- Mr. Tommy Hall, Jr.
- Mrs. Kizzy Smith
- Ms. Simona Cox
- Mr. Cleveland Madison
- Mr. David Wayne McCoy
- Mr. Earnest Perkins
- Mr. Micah Griffin
- Mr. Bob Marshall
- Mrs. Earline Maddox

Executive Session

A MOTION was made by Council Member George for the Council to enter closed determination upon the issue of whether or not to declare an Executive Session at 4:58 p.m.

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

Council President Carroll asked for the room to be cleared at this time.

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to enter Executive Session at 4:59 p.m. to discuss strategy or negotiations with respect existing litigation involving Precision Construction Company, since to have an open meeting on this would have a detrimental effect on the litigating position of the City.

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

The City Attorney stepped out into the hall and announced that the Council has gone into Executive Session to discuss strategy or negotiations with respect existing litigation involving Precision Construction

Company.

Those present for the Executive Session were Mayor Toby Barker; Council members Jeffrey George, Deborah Delgado, Carter Carroll, Mary Dryden and Nicholas Brown; Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Chief Administrative Officer, Ann Jones; Attorney Clark Hicks of Hicks Law Firm, PLLC; Attorney Officer Ross Kinsey; Director of Engineering, Lamar Rutland; Director of Urban Development, Andrew Ellard; Director of Public Works, Ronnie Perkins; Director of Parks and Recreation, Chris McGee; Director Chief Communications Officer, Samantha McCain; Clerk of Council, Ronda Cole.

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to exit Executive Session and re-open the meeting to the public at 5:11 p.m.

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

Council President Carroll stated to the public that there was no action taken during Executive Session.

Meeting Adjourn

Council President Carroll declared the **meeting adjourned at 5:12 p.m., this 19th day of January, 2021**, by unanimous consent, until the 2nd day of February, 2021.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ginger Lowrey, Planning Administrator

cc: Andrew Ellard, Director

Date: Tuesday, February 2, 2021

Re: Adopt an Ordinance for the petition by Tracy Parker, Owner, 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. The Planning Commission recommended to Deny on December 2, 2020 (tabled at the January 19, 2021 meeting).
File Number: 2021-17
Minute Book #

Summary

Adopt an Ordinance to Rezone 512 North Washington Avenue, Ward 5

Recommendation Statement

Adopt an Ordinance to Rezone 512 North Washington Avenue, Ward 5

Please place this on the February 2, 2021 City Council meeting for consideration.

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
December 2, 2020**

The Hattiesburg Planning Commission did meet in a regular session on December 2, 2020, at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Mark Miller, Chair, presided over the meeting. Due to the ongoing COVID-19 pandemic, CDC recommended social distancing guidelines were observed. Staff utilized GoToMeeting, an online meeting, desktop sharing, and telephone/video conferencing platform to allow Commissioners and petitioners to participate remotely. A quorum was indicated and the attendance was as follows:

Commissioners Present: Dick Conville (via GoToMeeting)
Michael Dickerson
Amy Hinton, Vice-Chair (via GoToMeeting)
Elayne Lockett
Mark Miller, Chair (via GoToMeeting)
Rhoda A. Pickett (via GoToMeeting)
Kenneth Waites

Commissioners Absent: Ricardo Bryant
Charles Dawe
Jeff Keyseear
Rebekah Ray

Also Present: Ginger Maddox Lowrey, AICP, Planning Division Manager
Jim Gladden, Esq.
Caroline Miles, Planner

Chair Miller declared the meeting of the Hattiesburg Planning Commission open and in session at 1:05 PM.

AGENDA REVIEW

There came the matter of the December 2020 Agenda. Staff requested an amendment to the agenda, as Item A had been formally withdrawn by the applicant, Marcella Strong. A request was made by Chair Miller for a motion to approve the December 2020 Agenda as amended. A motion to approve was made by Commissioner Conville and seconded by Commissioner Pickett.

Commissioners voting aye: Dick Conville (via GoToMeeting)

Michael Dickerson
Amy Hinton, Vice-Chair (via GoToMeeting)
Elayne Lockett
Mark Miller, Chair (via GoToMeeting)
Rhoda A. Pickett (via GoToMeeting)
Kenneth Waites

Commissioners voting nay: None

MINUTES REVIEW

There came the matter of the October 7, 2020 minutes. A motion was made by Commissioner Conville to approve the October 7, 2020 minutes and seconded by Commissioner Hinton.

Commissioners voting aye: Dick Conville (via GoToMeeting)
Michael Dickerson
Amy Hinton, Vice-Chair (via GoToMeeting)
Elayne Lockett
Mark Miller, Chair (via GoToMeeting)
Rhoda A. Pickett (via GoToMeeting)
Kenneth Waites

Commissioners voting nay: None

REPORTS

BUILDING REPORT

No building report was provided. Staff stated they will email the Commission copies of the building permit report when the Building Official provides the report.

PLANNING REPORT

There came the matter of the Planning Report by Ginger Maddox Lowrey, AICP. Mrs. Lowrey introduced the newest member of the Commission, Mr. Michael G. Dickerson, Ward 5. On October 20, 2020, City Council approved the Conditional Use for a single-family detached dwelling at 8 Dixie Pine Rd. with the stipulation that it meets adjacent R-1C setbacks (HPC approval upheld).

CHAIR'S REPORT

There came the matter of the Chair's Report by Chair Miller. He stated that he wanted to express his thanks to the Commissioners and Planning Staff and wished everyone happy holidays.

INTRODUCTIONS

The Commissioners introduced themselves.

PUBLIC HEARING – PLANNING COMMISSION

There came the matter of Item B (Text Amendment to Comprehensive Plan), to consider a request that has been filed by Joseph Lanford, President, HHNA, and Seth M. Hunter, Attorney, as required in the Land Development Code, Ord. No. 3209, to amend the City’s Comprehensive Plan 2008-2028, Chapter – 7 Land Use and Development, Map 2. Future Land Use, to change 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”.

	<u>Name</u>	<u>Address</u>	<u>City/State</u>
<u>Presented by:</u>	Seth Hunter	22 W Pine Street	Hattiesburg, MS
<u>Proponents:</u>	Joseph Lanford	408 Court Street	Hattiesburg, MS
<u>Opponents:</u>	None		

Seth Hunter presented the request. Mr. Hunter stated that the Historic Hattiesburg Neighborhood Association was created in the 1970s to preserve and protect the Historic Hattiesburg Neighborhood. He stated the HHNA has worked over the past decades to maintain the neighborhood’s residential nature. Ahead of the future Hall Avenue improvements, which will are to include a traffic circle at the intersection of Bay Street and Hall Avenue and a nearby overpass, the HHNA has concerns that there will be an attempted creep of business into the neighborhood after project completion. By changing the future land use designation from Neighborhood Business to Neighborhood Conservation District, it will help protect the neighborhood with future land use. Chair Miller asked Mr. Hunter why the HHNA believes that City Council will be amenable to their application now when it was previously denied in 2017. Mr. Hunter stated that there was an issue with competing applications at that point in time. Now that the issue of competing applications has settled down, it can be reviewed without being seen as a competition between a landowner and the neighborhood association. Commissioner Waites asked Mr. Hunter how strong is the neighborhood association. Mr. Hunter stated that the HHNA has extremely high resident involvement. Commissioner Pickett asked the status of the closed gas station (314 Bay Street). Staff stated that there are no current reviews or applications for the gas station.

Chair Miller declared the Public Hearing closed and the Business Meeting open for voting on the request (Item B). Commissioner Hinton stated that she could vouch for the extreme residential nature of the neighborhood. She stated that in looking at other arterial corridors that are designated as Neighborhood Business corridors on the Future Land Use Map, such as W. Pine St., Hardy St., and Main St., the Commissioners will see that those areas are much more commercial in nature than Bay Street. Commissioner Pickett stated that she had concerns about the item due to the fact that she does not see the gas station (314 Bay Street) issue as resolved. She stated she was not certain that this was not an attempt to block a landowner from developing the gas station property. Commissioner Hinton stated that regardless of a change to the Comprehensive Plan, that property has lost its legal nonconforming status, and any commercial development at that location would have to be approved by City Council. Chair Miller stated that he was of the same mind as Commissioner Pickett, but he could not imagine a viable answer to the gas station issue due to the fierce opposition from the HHNA. Commissioner Hinton made a motion to approve the request to amend the City's Comprehensive Plan 2008-2028, Chapter – 7 Land Use and Development, Map 2. Future Land Use, to change 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". Commissioner Lockett seconded the motion. Commissioners attending in person submitted physical voting sheets.

Commissioners voting aye: Dick Conville (via GoToMeeting)
 Michael Dickerson
 Amy Hinton, Vice-Chair (via GoToMeeting)
 Elayne Lockett
 Mark Miller, Chair (via GoToMeeting)
 Rhoda A. Pickett (via GoToMeeting)
 Kenneth Waites

Commissioners voting nay: None

Planning Division Manager, Ginger M. Lowrey, recused herself from Item C.

There came the matter of Item C (Zoning Change), to consider a request that has been filed by Scott Pipkins and Brian Saffle, Owners, as required in the Land Development Code, Ord. No. 3209, 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.

Name

Address

City/State

Presented by: Scott Pipkins 706 Rebecca Ave. Hattiesburg, MS
Proponents: None
Opponents: None

Scott Pipkins presented the request. Mr. Pipkins proposed renovating the existing historic building on site for use as a small venue. The rezone to B-4 would allow the project to utilize nearby off-site parking; there is no parking on the site, and the current B-5 zoning requires on-site parking. The building will require heavy renovations. Mr. Pipkins provided a one-year approximate timeline to completion.

Chair Miller declared the Public Hearing closed and the Business Meeting open for voting on the request (Item C). Commissioners Hinton, Conville, Dickerson, and Pickett stated they were very much for the renovation and use of historic buildings. Commissioner Conville made a motion to approve the request on the basis that the character of the neighborhood has changed substantially so that rezoning is clearly justified [Ongoing improvements in the Downtown area, expansion of the Sixth Street Museum District, establishment of the Downtown Entertainment District] and there is a public need for the rezoning [need for renovation of Downtown business spaces]. Commissioner Hinton seconded the motion. Commissioners attending in person submitted physical voting sheets.

Commissioners voting aye: Dick Conville (via GoToMeeting)
Michael Dickerson
Amy Hinton, Vice-Chair (via GoToMeeting)
Elayne Lockett
Mark Miller, Chair (via GoToMeeting)
Rhoda A. Pickett (via GoToMeeting)
Kenneth Waites

Commissioners voting nay: None

There came the matter of Item D (Zoning Change), to consider a request that has been filed by Tracy Parker, Owner, as required in the Land Development Code, Ord. No. 3209, 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.

	<u>Name</u>	<u>Address</u>	<u>City/State</u>
<u>Presented by:</u>	Tracy Parker	P.O. Box 1261	Hattiesburg, MS
<u>Proponents:</u>	None		

Opponents: None

Chair Miller thanked Tracy Parker for the personal letter that she provided in her rezoning application.

Chair Miller declared the Public Hearing closed and the Business Meeting open for voting on the request (Item D). Chair Miller stated that this request was clearly spot zoning, as no agricultural zoning was adjacent to the parcel, and that the precedent that might be set for all of Hattiesburg should be considered. Commissioner Hinton agreed with Chair Miller and stated that the future land use beyond Ms. Parker's ownership of the land needed to be considered. Commissioner Conville stated that the Commission might consider that Palmer's Crossing needs more properties with people living on them, rather than just vacant lots. Commissioner Hinton made a motion to deny the request on the basis that the character of the neighborhood has not changed substantially so that rezoning is clearly justified and there is not a public need for the rezoning. The Commission stated that while they are sensitive to the needs of Ms. Parker as an individual, they have to look beyond this application and into the future. Commissioner Waites seconded the motion. Commissioners attending in person submitted physical voting sheets.

Commissioners voting aye: Dick Conville (via GoToMeeting)
 Michael Dickerson
 Amy Hinton, Vice-Chair (via GoToMeeting)
 Mark Miller, Chair (via GoToMeeting)
 Rhoda A. Pickett (via GoToMeeting)
 Kenneth Waites

Commissioners voting nay: None

Commissioner abstaining: Elayne Lockett

BUSINESS MEETING

Having no further business, Commissioner Conville made a motion to adjourn the meeting. The motion was seconded by Commissioner Hinton. The meeting was adjourned at 2:36 PM.

Mark Miller, Chair

Ginger Maddox Lowrey, AICP, CFM, Planning Division Manager

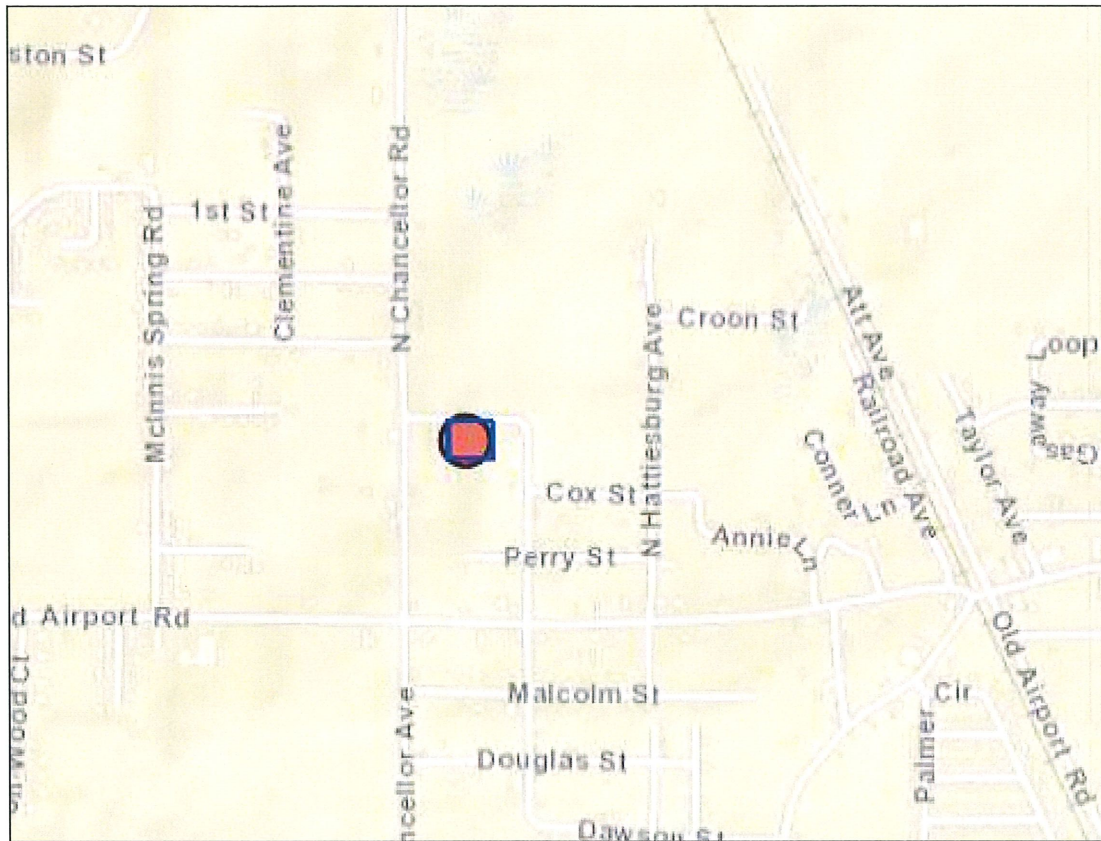
SUBJECT PARCEL: 512 N Washington Avenue

Tracy Parker, Owner

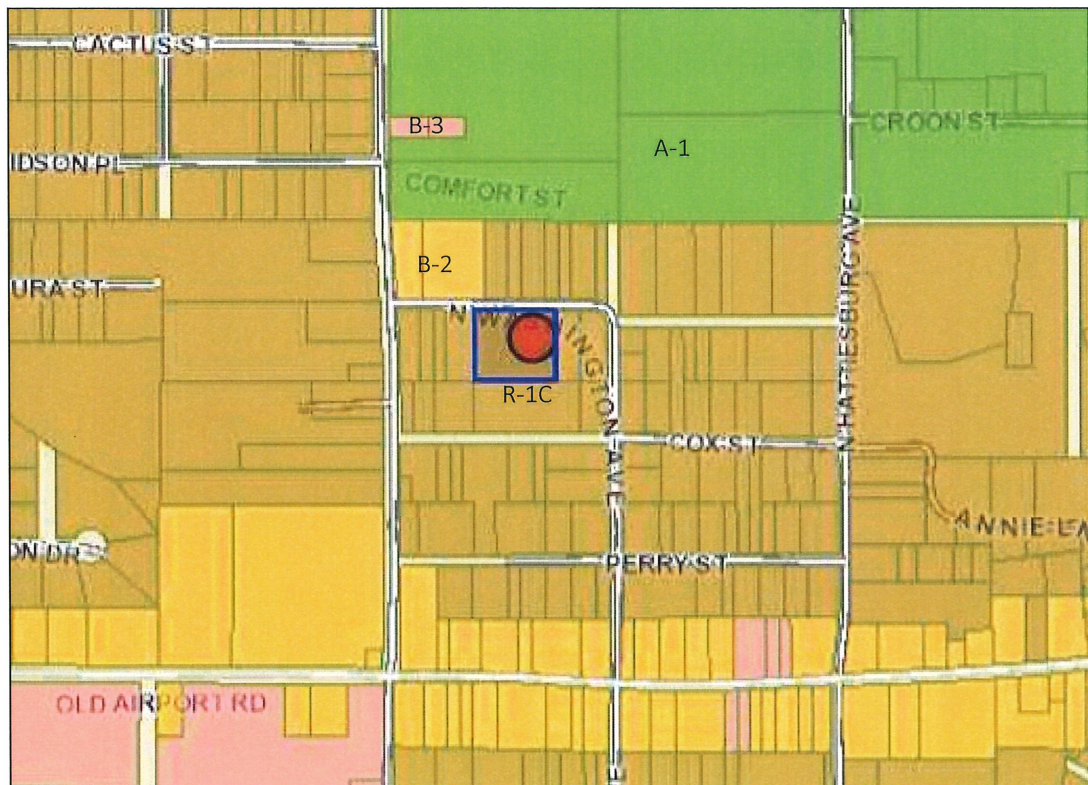
The petitioner requests to change the zoning classification for a certain property located at 512 North Washington Avenue (Parcel 2-042E-26-212.00, PPIN 12551, Ward 5) from Section 4.5.5, R-1C (Single Family Residential) District to Section 4.5.2, A-2 (Agricultural Residential) District.



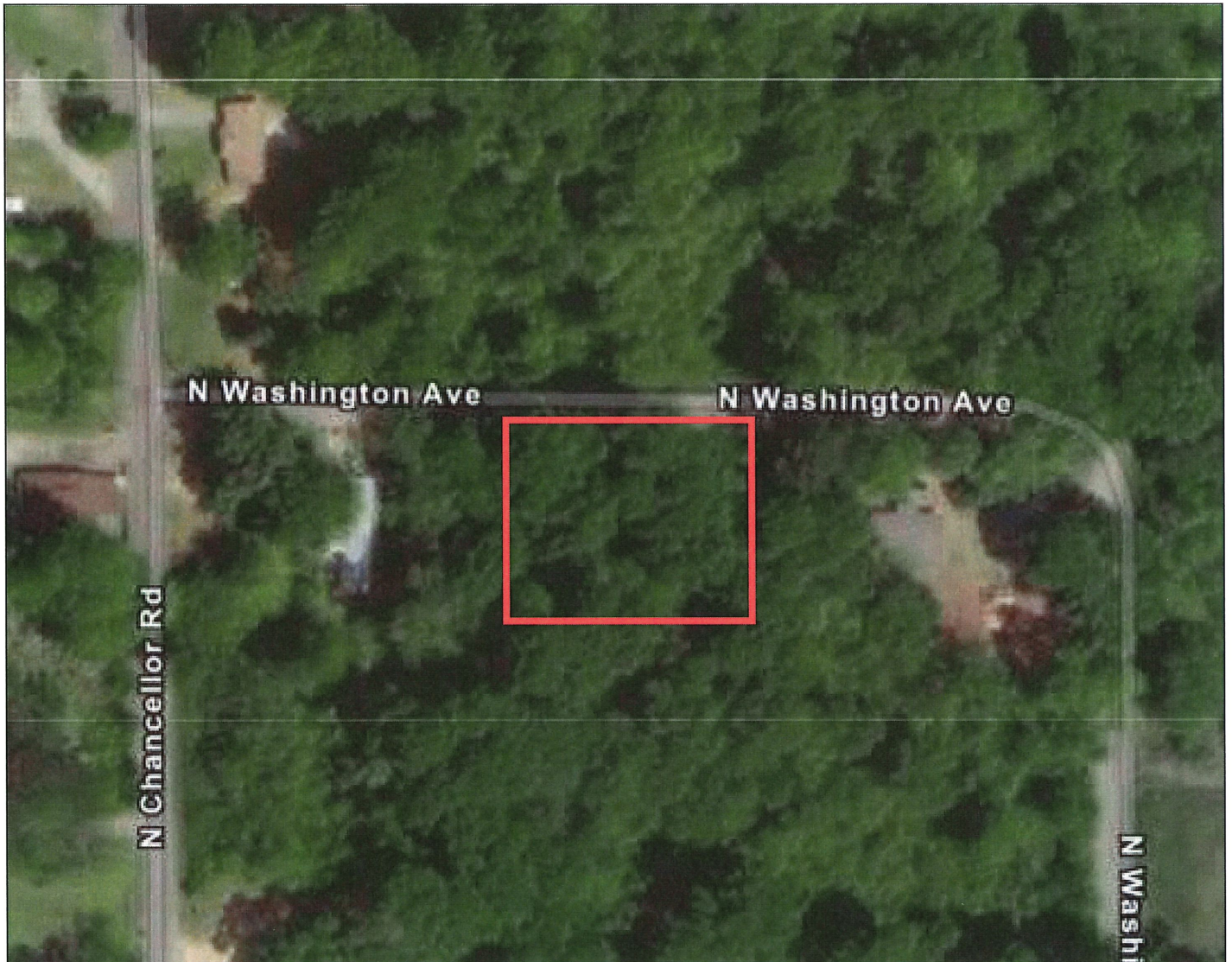
Vicinity Map—Ward 5



Zoning—R-1A



Site Aerial



SURROUNDING AREA

Northern Direction: R-1C (Single Family Residential) District/
Undeveloped



Southern Direction: R-1C (Single Family Residential) District/
Undeveloped

Eastern Direction: R-1C (Single Family Residential) District/
Undeveloped



Western Direction: R-1C (Single Family Residential) District/
Undeveloped



**Planning Commission
Case Fact Sheet**

Name of Petitioner: Tracy Parker, Owner

Address of Property:	Tax Parcel	PPIN:	Ward:
512 N Washington Ave	2-042E-26-212.00	12551	5

Request: **Zoning Change**

Purpose of Request: To consider an application 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.

Applicant Summary: See Attached

Applicable Regulations:

SECTION 4

Zoning Districts Established

4.5.2 A-2 Agricultural Residential District: The purpose of the A-2 Agricultural District is to permit low density single-family residential development along with restrictive agricultural uses. This district is consistent with the Rural Residential / Agricultural District in the Comprehensive Plan. The district is intended to encourage and protect large lots, open space and low density population.

4.5.5 R-1C Single-Family Residential District: The purpose of the R-1C District is to permit single-family residential uses with related recreational, religious and educational facilities. This district is consistent with the Neighborhood Conservation 1 and 2 districts in the Comprehensive Plan. This zoning district encourages protected lower density residential neighborhoods with only compatible supporting institutional uses and open space.

Present Zoning: This parcel is currently zoned R-1C (Single Family Residential)

District.

Present Use: Undeveloped Lot

Future Land Use: Neighborhood Conservation District 2

Surrounding Zoning and Land Use:
North: R-1C (Single Family Residential) District/Undeveloped
South: R-1C (Single Family Residential) District/Undeveloped
East: R-1C (Single Family Residential) District/Undeveloped
West: R-1C (Single Family Residential) District/Undeveloped

Most Nearly Bounded By (streets): The parcel is most nearly bounded to the north and east by N Washington Avenue, to the south by Cox Street, and to the west by N Chancellor Street. It is accessible by N Washington Avenue.

Letters or Concerns stated: The Planning Division Office has not received any letters or other written communications relative to this case, as of November 20, 2020.

History / Background: The petitioner met with Staff in Pre-Application to discuss a proposed manufactured home as a residence on the subject property. Per the LDC Table 5.1, "Dwelling, Manufactured Home" is only permitted with conditions in A-1 (Agricultural) and A-2 (Agricultural Residential) Districts. The current R-1C (Single Family Residential) zoning does not allow for a manufactured home on the site.

The subject property meets minimum lot size requirements for A-2 zoning.

Existing mobile homes on N Washington Avenue are considered legal nonconforming and are regulated under the requirements set forth in LDC Section 2.4, Nonconformities.

Option:

Basis for approval:

- I. There was a mistake in the original zoning
- II. The character of the neighborhood has changed substantially so that rezoning is clearly justified and there is a public need for the rezoning
- III. Annexation

To Whom It May Concern:

This property is very close to me, I was born and raised in the Palmers Community back when we had dirt roads, there where several merchants, several properties and still no crime. It's home to me, the property I purchased in my eyes I see development. Owning my first home with a bigger and better garden, praying the deer don't eat all my peas. I love the distance between neighbors even though we are neighborly. There's a lot of thick brush all around but I am a yard woman. My mom was 85 years young and as you all can identify when your mom or dad gets old and their health begins to fail, we do all we can for them including moving them in with us, but they will never leave their home, me moving next to her gave her great joy and at the same time she could still enjoy her own home. With me getting this rezoned, I am sure this will prompt others to come in and clear out some of those woods to beautify it and enjoy the wildlife like my mom and I did. Please find it in your hearts to grant my wish and one day take a ride down through Palmers, to the North Washington Street to see how good Gods blessings are.

The property I purchased is the same property years ago my best friend and I sat in eating sweets and sour grass, the grass was so thick no one could see

the tops of our heads, but our moms knew we were there. We would do our patty cakes, play and sing until the sun went down...

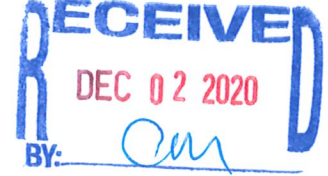
I know all of you remember how it feels to purchase a home of your own: I want to feel the same sensation, I plan to purchase what I can afford at my age, I don't need a 15 to 30-year mortgage.

God Bless

Tracy Ingram Parker



Send to:
Andrew Ellard, Director of Urban Development
Dept. of Urban Development
P.O. Box 1898
Hattiesburg, MS 39403
601.545.4599 or fax 601.545.1962



**REQUEST TO APPEAL PLANNING COMMISSION OR BOARD OF ADJUSTMENTS
RECOMMENDATION**

Today's Date: <i>Dec - 02</i>
Planning Commission or Board of Adjustment Date: (Appeals must be made within ten consecutive days of the recommendation)
Name of Property Owner/Petitioner: <i>Tracy Parker</i>
Name of Person Requesting Appeal Hearing: <i>Tracy Parker</i>
Mailing Address of Person Requesting Appeal Hearing: <i>P.O. Box 1261</i>
Address of Petitioned Property: <i>512 North Washington</i>
Petitioner's Request of the Planning Commission or Board of Adjustments: <i>Rezone to A-2</i>
Planning Commission or Board of Adjustment's Recommendation: Approve ☐ or Deny ☒

I/We hereby APPEAL the Planning Commission or Board of Adjustment's Recommendation for the above reference petition and request to hold a Public Hearing before the Hattiesburg City Council.

Tracy Parker

Appellant (print)

[Signature]

Appellant (signature)

FILED

DEC 02 2020

BY *[Signature]*
CITY CLERK
DEPUTY C

Prepared by: City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601)545-4550

Return to: City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, MS 39403
(601)545-4550

INDEXING INSTRUCTIONS:

ORDINANCE NUMBER _____
OF THE
CITY OF HATTIESBURG, MISSISSIPPI
AN ORDINANCE CHANGING AND AMENDING THE
COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE
LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED,
OF THE CITY OF HATTIESBURG, MISSISSIPPI
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.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI:

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 3209, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to Deny said change in zoning for the following reasons:

The character of the neighborhood has not changed substantially so that rezoning is clearly justified, and there is not a public need for the rezoning.

Said properties are described as follows:

LOTS 5-11 INCL BLK 15 WASHINGTON HGTS S/D B375 P233 3/73 PREV #: 4551405

BLOCK 15 DEED BOOK-1019 PAGE-049

Subdivision: Washington Heights

Section 26, Township 4N, Range 13W

Parcel No.: 2-042E-26-212.00 PPIN: 12551

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Land Development Code Ordinance No. 3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

SECTION 3. That this Ordinance take effect and be in force thirty (30) days from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Council member _____ seconded by Council member _____ and was adopted by the following vote to-wit:

YEAS:

NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the _____ day of _____ A.D., 2021.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor, this the _____ day of _____ A.D., 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc: Wiley Quinn, Code Enforcement Division Manager

Date: Tuesday, February 2, 2021

Re: Adopt a Resolution setting Public Hearing on Monday, March 1, 2021 at 4:00 p.m. in the Jackie Dole Sherrill Community Center to determine if certain properties are in such a state of uncleanness 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.
File Number: 2021-47
Minute Book #

Summary

Set Public Hearing 2 2 2021, Unsafe Properties

Recommendation Statement

I recommend the Setting of a Public Hearing to determine if certain properties are a menace to the health and safety of the community.

Please place this on the February 2, 2021 City Council meeting for consideration.



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

MEMORANDUM

TO: Mayor and City Council

FROM: Wiley Quinn, Code Enforcement Manager

DATE: February 2, 2021

RE: Set Public Hearing

The Code Enforcement Division requests that the City Council hold a Public Hearing on Tuesday, March 2, 2021 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, according to the provisions of MS Code 1972, Section 21-19-11.

	Address	PPIN	Ward	Violations	Proposed Actions	Estimated Cost	Estimated Penalty
1.	915 Roby Street	12924	2	DS, US,ES, OGL, GAR/RUB,	Cut/Clean, Demo	\$1500	\$1500
2.	508 Buschman St.	15808	2	VS, OGL	Clean, Close, Secure	\$1000	\$1500
3.	715 McKinley St.	22009	2	AB, DS, OGL, GAR/RUB, AS	Cut/Clean, Demo	\$3000	\$1500
4.	118 Tuscan Ave	21580	5	AB, DB, OGL	Cut/Clean, Demo	\$3000	\$1500
5.	100 Claiborne Ave	13533	5	OS, OGL	Clean	\$7000	\$3500

Garbage & Rubbish=GAR/RUB

Dilapidated Building=DB

Dangerous Structure=DS

Imminent Danger=ID

Overgrown Lot=OGL

Open Storage=OS

Unsafe Structure=US

Abandoned Vehicle=AV

Abandoned Structure=AS

Vacant Structure=VS

Owner Responsibility=OR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Clerk’s Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

RESOLUTION

WHEREAS, complaint has been made to the City of Hattiesburg, Mississippi, that the following properties to wit:

	Address	PPIN	Ward	Violations
1.	915 Roby Street	12924	2	DS, US, ES, OGL GAR/RUB
2.	508 Buschman Street	15808	2	VS, OGL
3.	715 McKinley Street	22009	2	AB, DS, OGL, GAR/RUB, AS
4.	118 Tuscan Avenue	21580	5	AB, DB, OGL
5.	100 Claiborne Ave	13533	5	Clean

are in such a state of uncleanness so as to be a menace to the health and safety of the community;
and

WHEREAS, it is in the public interest that the City Council, on its own motion, hold hearings as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the above properties are in such a state of uncleanness so as to be a menace to the health and safety of the community.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, that the owners of the above-described properties be notified, as provided by law, of a hearing to be held by the City Council in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, at 4:00 p.m. on Tuesday, March 2, 2021, to determine whether or not the above- described properties are in such a state of uncleanness so as to be a menace to the health and safety of the community.

The above and foregoing Resolution, 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 President thereby declared the motion carried and the resolution adopted, this the 2nd day of February, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 2nd day of February, 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, February 2, 2021

Re: Adopt a Resolution authorizing Requisition No. 78 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: 2021-59
Minute Book #

Summary

Adopt a Resolution authorizing Requisition No. 78 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 February 2, 2021 City Council meeting for consideration.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE “CITY”) AUTHORIZING REQUISITION NO. 78 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, the City Council of the City now finds it necessary to approve Requisition No. **78** from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$40,525.50** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

SECTION 1. The City Council of the City hereby authorizes and approves Requisition No. **78** from the Project Fund Construction Account under the Loan in the total aggregate amount of **Forty Thousand Five Hundred Twenty-Five and 50/100 dollars (\$40,525.50)** for the purpose of paying Water & Sewer Projects in connection with the loan 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.

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 **2nd** day of **February, 2021**.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **2nd** day of **February, 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.: 78

DATE OF REQUISITION: 2/2/2021

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	Suncoast Infrastructure Inc. P O Box 397 1858 Hwy 49 South Florence, MS 39073	093695.7220.75	27,330.00	Pay Est No. 16	CIPP Project Period: 11/01/20-11/29/20 MB 2019-20
2	Suncoast Infrastructure Inc. P O Box 397 1858 Hwy 49 South Florence, MS 39073	093695.7220.75	13,195.50	Pay Est No. 17	CIPP Project Period: 11/30/20-12/27/20 MB 2019-20
			40,525.50		



Engineering Progress

January 12, 2021

City of Hattiesburg
Post Office Box 1898
Hattiesburg MS 39403-1898

Attn: Lamar Rutland, P.E.

**RE: CIPP Sewer Repair in Various Locations
City of Hattiesburg**

Dear Mr. Rutland:

Enclosed please find Pay Estimate No. 16 in the amount of \$27,330.00 for the above referenced project.

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

Sincerely,

A handwritten signature in black ink, appearing to read "K. Wallace", is written over a horizontal line.

Kyle D. Wallace, P.E.
Project Engineer

/md

cc: Suncoast Infrastructure, SDW files

RECEIVED
1/12/21

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: S19015-16

To Customer: CITY OF HATTIESBURG P.O. BOX 1898 HATTIESBURG, MS 39403	Project: S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS	Via Engineer: Shows Dearman & Waits 301 Second Avenue Hattiesburg, MS 39401	Application No. : JB App #16 Period From: 11/2/2020 Period To: 11/29/2020	Distribution to : ☐ Owner ☐ Engineer ☐ Contractor ☐ ☐
From Contractor: Suncoast Infrastructure, Inc. P.O. Box 397 1858 Hwy 49 South Florence, MS 39073	Owner: Hattiesburg (City of) MS P.O. Box 1898 Hattiesburg, MS 39403		External Contract No. N/A Contract Date: 1/11/2019	
Application Date: 12/31/2020				

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$3,559,581.00
2. Net Change By Change Order	\$488,213.45
3. Contract Sum To Date	\$4,047,794.45
4. Work Completed To Date	\$2,875,536.35
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$2,875,536.35
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	\$90,000.00
c. Retainage on Work Completed to Date 2.50 %	\$71,888.41
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$71,888.41
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$2,875,536.35
9. Less Previous Certificates For Payments	\$2,848,206.35
10. Current Payment Due	\$27,330.00
11. Balance to Finish, Plus Retainage.	\$1,172,258.10

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$488,213.45	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$488,213.45	\$0.00
Net Changes By Change Order	\$488,213.45	

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

CONTRACTOR: Suncoast Infrastructure, Inc.

By: John Carey Date: 12/31/2020

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 31st day of December 2020

Notary Public: Jennifer LaSeter

My Commission expires: April 29, 2023



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 27,330.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on th Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: [Signature] Date: 1-12-2021

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

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #16
Application Date : 12/31/20
Period From: 11/02/20
Period To: 11/29/20

Invoice # : S19015-16

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

External Contract No.:

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
1-1	8" CIPP	LF	4,647.00	\$30.00	\$139,410.00	3,601.00	\$108,030.00	0.00	\$0.00	3,601.00	\$108,030.00	\$0.00	\$108,030.00	77.49%	\$31,380.00
1-2	10" CIPP	LF	200.00	\$31.00	\$6,200.00	314.00	\$9,734.00	0.00	\$0.00	314.00	\$9,734.00	\$0.00	\$9,734.00	157.00%	\$-3,534.00
1-3	CIPP Service Lateral	LF	2,420.00	\$152.00	\$367,840.00	2,430.00	\$369,360.00	0.00	\$0.00	2,430.00	\$369,360.00	\$0.00	\$369,360.00	100.41%	\$-1,520.00
1-4	Remove and Replace Service Lateral	LF	810.00	\$40.00	\$32,400.00	1,023.60	\$40,944.00	0.00	\$0.00	1,023.60	\$40,944.00	\$0.00	\$40,944.00	126.37%	\$-8,544.00
1-5	Cleanout Assembly (As Detailed)	EA	33.00	\$420.00	\$13,860.00	117.00	\$49,140.00	0.00	\$0.00	117.00	\$49,140.00	\$0.00	\$49,140.00	354.55%	\$-35,280.00
1-6	Point Repair (8' - 30' Depth)	EA	3.00	\$14,660.00	\$43,980.00	3.00	\$43,980.00	0.00	\$0.00	3.00	\$43,980.00	\$0.00	\$43,980.00	100.00%	\$0.00
1-7	Manhole Rehabilitation	VF	271.00	\$235.00	\$63,685.00	182.50	\$42,887.50	0.00	\$0.00	182.50	\$42,887.50	\$0.00	\$42,887.50	67.34%	\$20,797.50
1-8	Concrete Road Repair	SY	183.00	\$78.00	\$14,274.00	184.40	\$14,383.20	0.00	\$0.00	184.40	\$14,383.20	\$0.00	\$14,383.20	100.77%	\$-109.20
1-9	Asphalt Road Repair	SY	549.00	\$82.00	\$45,018.00	293.30	\$24,050.60	0.00	\$0.00	293.30	\$24,050.60	\$0.00	\$24,050.60	53.42%	\$20,967.40
1-10	Maintenance of Traffic	LS	1.00	\$10,850.00	\$10,850.00	1.00	\$10,850.00	0.00	\$0.00	1.00	\$10,850.00	\$0.00	\$10,850.00	100.00%	\$0.00
1-11	Mobilization	LS	1.00	\$74,750.00	\$74,750.00	1.00	\$74,750.00	0.00	\$0.00	1.00	\$74,750.00	\$0.00	\$74,750.00	100.00%	\$0.00
1-12	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.75	\$600.00	0.00	\$0.00	0.75	\$600.00	\$0.00	\$600.00	75.00%	\$200.00
1-13	Landscape Restoration	SF	4,050.00	\$0.60	\$2,430.00	1,250.00	\$750.00	0.00	\$0.00	1,250.00	\$750.00	\$0.00	\$750.00	30.86%	\$1,680.00
1-14	CCTV Service Lateral	LF	3,230.00	\$10.50	\$33,915.00	3,240.00	\$34,020.00	0.00	\$0.00	3,240.00	\$34,020.00	\$0.00	\$34,020.00	100.31%	\$-105.00
2-1	8" CIPP	LF	1,938.00	\$30.00	\$58,140.00	1,001.00	\$30,030.00	0.00	\$0.00	1,001.00	\$30,030.00	\$0.00	\$30,030.00	51.65%	\$28,110.00
2-2	10" CIPP	LF	726.00	\$31.00	\$22,506.00	530.00	\$16,430.00	0.00	\$0.00	530.00	\$16,430.00	\$0.00	\$16,430.00	73.00%	\$6,076.00
2-3	CIPP Service Lateral	LF	338.00	\$105.00	\$35,490.00	216.00	\$22,680.00	0.00	\$0.00	216.00	\$22,680.00	\$0.00	\$22,680.00	63.91%	\$12,810.00
2-4	Remove and Replace Service Lateral	LF	113.00	\$40.00	\$4,520.00	421.00	\$16,840.00	0.00	\$0.00	421.00	\$16,840.00	\$0.00	\$16,840.00	372.57%	\$-12,320.00
2-5	Cleanout Assembly (As Detailed)	EA	5.00	\$420.00	\$2,100.00	32.00	\$13,440.00	0.00	\$0.00	32.00	\$13,440.00	\$0.00	\$13,440.00	640.00%	\$-11,340.00
2-6	Point Repair (8' - 30' Depth)	EA	0.00	\$14,660.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2-7	Protruding Tap to be removed (8' - 30' Depth)	EA	1.00	\$14,660.00	\$14,660.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,660.00
2-8	Manhole Rehabilitation	VF	90.80	\$235.00	\$21,338.00	84.60	\$19,881.00	0.00	\$0.00	84.60	\$19,881.00	\$0.00	\$19,881.00	93.17%	\$1,457.00
2-9	Concrete Road Repair	SY	77.00	\$78.00	\$6,006.00	2.00	\$156.00	0.00	\$0.00	2.00	\$156.00	\$0.00	\$156.00	2.60%	\$5,850.00
2-10	Asphalt Road Repair	SY	285.00	\$82.00	\$23,370.00	59.00	\$4,838.00	0.00	\$0.00	59.00	\$4,838.00	\$0.00	\$4,838.00	20.70%	\$18,532.00
2-11	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.75	\$600.00	0.00	\$0.00	0.75	\$600.00	\$0.00	\$600.00	75.00%	\$200.00
2-12	Maintenance of Traffic	LS	1.00	\$10,850.00	\$10,850.00	0.75	\$8,137.50	0.00	\$0.00	0.75	\$8,137.50	\$0.00	\$8,137.50	75.00%	\$2,712.50
2-13	Mobilization	LS	1.00	\$14,200.00	\$14,200.00	0.75	\$10,650.00	0.00	\$0.00	0.75	\$10,650.00	\$0.00	\$10,650.00	75.00%	\$3,550.00
2-14	Landscape Restoration	SF	565.00	\$0.60	\$339.00	1,445.00	\$867.00	0.00	\$0.00	1,445.00	\$867.00	\$0.00	\$867.00	255.75%	\$-528.00
2-15	CCTV Service Lateral	LF	451.00	\$8.50	\$3,833.50	260.00	\$2,210.00	0.00	\$0.00	260.00	\$2,210.00	\$0.00	\$2,210.00	57.65%	\$1,623.50
3-1	8" CIPP	LF	1,832.00	\$30.00	\$54,960.00	1,833.00	\$54,990.00	0.00	\$0.00	1,833.00	\$54,990.00	\$0.00	\$54,990.00	100.05%	\$-30.00
3-2	CIPP Service Lateral	LF	1,090.00	\$152.00	\$165,680.00	504.00	\$76,608.00	0.00	\$0.00	504.00	\$76,608.00	\$0.00	\$76,608.00	46.24%	\$89,072.00

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #16
Application Date : 12/31/20
Period From: 11/02/20
Period To: 11/29/20

Invoice # : S19015-16

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

External Contract No.:

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
3-3	Remove and Replace Service Lateral	LF	363.00	\$40.00	\$14,520.00	409.00	\$16,360.00	0.00	\$0.00	409.00	\$16,360.00	\$0.00	\$16,360.00	112.67%	\$-1,840.00
3-4	Cleanout Assembly (As Detailed)	EA	15.00	\$420.00	\$6,300.00	40.00	\$16,800.00	0.00	\$0.00	40.00	\$16,800.00	\$0.00	\$16,800.00	266.67%	\$-10,500.00
3-5	Point Repair (8' - 30' Depth)	EA	0.00	\$14,660.00	\$0.00	5.00	\$73,300.00	0.00	\$0.00	5.00	\$73,300.00	\$0.00	\$73,300.00	0.00%	\$-73,300.00
3-6	Manhole Rehabilitation	VF	52.90	\$235.00	\$12,431.50	51.50	\$12,102.50	0.00	\$0.00	51.50	\$12,102.50	\$0.00	\$12,102.50	97.35%	\$329.00
3-7	Concrete Road Repair	SY	91.00	\$78.00	\$7,098.00	55.00	\$4,290.00	0.00	\$0.00	55.00	\$4,290.00	\$0.00	\$4,290.00	60.44%	\$2,808.00
3-8	Asphalt Road Repair	SY	274.00	\$82.00	\$22,468.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,468.00
3-9	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.75	\$600.00	0.00	\$0.00	0.75	\$600.00	\$0.00	\$600.00	75.00%	\$200.00
3-10	Maintenance of Traffic	LS	1.00	\$14,300.00	\$14,300.00	0.75	\$10,725.00	0.00	\$0.00	0.75	\$10,725.00	\$0.00	\$10,725.00	75.00%	\$3,575.00
3-11	Mobilization	LS	1.00	\$14,200.00	\$14,200.00	0.75	\$10,650.00	0.00	\$0.00	0.75	\$10,650.00	\$0.00	\$10,650.00	75.00%	\$3,550.00
3-12	Landscape Restoration	SF	1,815.00	\$0.60	\$1,089.00	4,151.00	\$2,490.60	0.00	\$0.00	4,151.00	\$2,490.60	\$0.00	\$2,490.60	228.71%	\$-1,401.60
3-13	CCTV Service Lateral	LF	1,453.00	\$10.50	\$15,256.50	1,640.00	\$17,220.00	0.00	\$0.00	1,640.00	\$17,220.00	\$0.00	\$17,220.00	112.87%	\$-1,963.50
4-1	8" CIPP	LF	5,871.00	\$30.00	\$176,130.00	5,223.00	\$156,690.00	0.00	\$0.00	5,223.00	\$156,690.00	\$0.00	\$156,690.00	88.96%	\$19,440.00
4-2	12" CIPP	LF	2,225.00	\$32.00	\$71,200.00	2,038.00	\$65,216.00	0.00	\$0.00	2,038.00	\$65,216.00	\$0.00	\$65,216.00	91.60%	\$5,984.00
4-3	CIPP Service Lateral	LF	675.00	\$105.00	\$70,875.00	352.00	\$36,960.00	21.00	\$2,205.00	373.00	\$39,165.00	\$0.00	\$39,165.00	55.26%	\$31,710.00
4-4	Remove and Replace Service Lateral	LF	225.00	\$40.00	\$9,000.00	301.00	\$12,040.00	0.00	\$0.00	301.00	\$12,040.00	\$0.00	\$12,040.00	133.78%	\$-3,040.00
4-5	Cleanout Assembly (As Detailed)	EA	9.00	\$420.00	\$3,780.00	15.00	\$6,300.00	0.00	\$0.00	15.00	\$6,300.00	\$0.00	\$6,300.00	166.67%	\$-2,520.00
4-6	Point Repair (8' - 30' Depth)	EA	10.00	\$14,660.00	\$146,600.00	24.00	\$351,840.00	0.00	\$0.00	24.00	\$351,840.00	\$0.00	\$351,840.00	240.00%	\$-205,240.00
4-7	Manhole Rehabilitation	VF	307.00	\$235.00	\$72,145.00	282.30	\$66,340.50	0.00	\$0.00	282.30	\$66,340.50	\$0.00	\$66,340.50	91.95%	\$5,804.50
4-8	Concrete Road Repair	SY	144.00	\$78.00	\$11,232.00	92.70	\$7,230.60	0.00	\$0.00	92.70	\$7,230.60	\$0.00	\$7,230.60	64.38%	\$4,001.40
4-9	Asphalt Road Repair	SY	485.00	\$82.00	\$39,770.00	117.40	\$9,626.80	0.00	\$0.00	117.40	\$9,626.80	\$0.00	\$9,626.80	24.21%	\$30,143.20
4-10	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.75	\$600.00	0.00	\$0.00	0.75	\$600.00	\$0.00	\$600.00	75.00%	\$200.00
4-11	Maintenance of Traffic	LS	1.00	\$5,850.00	\$5,850.00	0.75	\$4,387.50	0.00	\$0.00	0.75	\$4,387.50	\$0.00	\$4,387.50	75.00%	\$1,462.50
4-12	Mobilization	LS	1.00	\$9,200.00	\$9,200.00	0.75	\$6,900.00	0.00	\$0.00	0.75	\$6,900.00	\$0.00	\$6,900.00	75.00%	\$2,300.00
4-13	Landscape Restoration	SF	1,125.00	\$0.60	\$675.00	2,105.00	\$1,263.00	0.00	\$0.00	2,105.00	\$1,263.00	\$0.00	\$1,263.00	187.11%	\$-588.00
4-14	CCTV Service Lateral	LF	900.00	\$8.00	\$7,200.00	787.00	\$6,296.00	0.00	\$0.00	787.00	\$6,296.00	\$0.00	\$6,296.00	87.44%	\$904.00
5-1	CIPP Service Lateral	LF	1,388.00	\$105.00	\$145,740.00	94.00	\$9,870.00	0.00	\$0.00	94.00	\$9,870.00	\$0.00	\$9,870.00	6.77%	\$135,870.00
5-2	Remove and Replace Service Lateral	LF	463.00	\$40.00	\$18,520.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,520.00
5-3	Cleanout Assembly (As Detailed)	EA	19.00	\$420.00	\$7,980.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,980.00
5-4	Hardy St Road Repair	SY	815.00	\$195.00	\$158,925.00	99.00	\$19,305.00	0.00	\$0.00	99.00	\$19,305.00	\$0.00	\$19,305.00	12.15%	\$139,620.00
5-5	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.75	\$600.00	0.00	\$0.00	0.75	\$600.00	\$0.00	\$600.00	75.00%	\$200.00
5-6	Maintenance of Traffic	LS	1.00	\$30,850.00	\$30,850.00	0.75	\$23,137.50	0.00	\$0.00	0.75	\$23,137.50	\$0.00	\$23,137.50	75.00%	\$7,712.50
5-7	Mobilization	LS	1.00	\$17,500.00	\$17,500.00	0.75	\$13,125.00	0.00	\$0.00	0.75	\$13,125.00	\$0.00	\$13,125.00	75.00%	\$4,375.00

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #16
Application Date : 12/31/20
Period From: 11/02/20
Period To: 11/29/20
External Contract No.:

Invoice # : S19015-16

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
5-8	Landscape Restoration	SF	2,315.00	\$0.60	\$1,389.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,389.00
5-9	CCTV Service Lateral	LF	1,851.00	\$8.50	\$15,733.50	1,084.00	\$9,214.00	0.00	\$0.00	1,084.00	\$9,214.00	\$0.00	\$9,214.00	58.56%	\$6,519.50
6-1	8" CIPP	LF	767.00	\$30.00	\$23,010.00	767.00	\$23,010.00	0.00	\$0.00	767.00	\$23,010.00	\$0.00	\$23,010.00	100.00%	\$0.00
6-2	12" CIPP	LF	198.00	\$32.00	\$6,336.00	198.00	\$6,336.00	0.00	\$0.00	198.00	\$6,336.00	\$0.00	\$6,336.00	100.00%	\$0.00
6-3	CIPP Service Lateral	LF	132.00	\$155.00	\$20,460.00	247.00	\$38,285.00	0.00	\$0.00	247.00	\$38,285.00	\$0.00	\$38,285.00	187.12%	\$-17,825.00
6-4	Remove and Replace Service Lateral	LF	44.00	\$40.00	\$1,760.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,760.00
6-5	Cleanout Assembly (As Detailed)	EA	2.00	\$420.00	\$840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$840.00
6-6	Manhole Rehabilitation	VF	48.00	\$235.00	\$11,280.00	34.80	\$8,178.00	0.00	\$0.00	34.80	\$8,178.00	\$0.00	\$8,178.00	72.50%	\$3,102.00
6-7	Concrete Road Repair	SY	17.00	\$78.00	\$1,326.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,326.00
6-8	Asphalt Road Repair	SY	50.00	\$82.00	\$4,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,100.00
6-9	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00
6-10	Maintenance of Traffic	LS	1.00	\$5,850.00	\$5,850.00	0.50	\$2,925.00	0.00	\$0.00	0.50	\$2,925.00	\$0.00	\$2,925.00	50.00%	\$2,925.00
6-11	Mobilization	LS	1.00	\$17,500.00	\$17,500.00	0.50	\$8,750.00	0.00	\$0.00	0.50	\$8,750.00	\$0.00	\$8,750.00	50.00%	\$8,750.00
6-12	Landscape Restoration	SF	220.00	\$0.60	\$132.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$132.00
6-13	CCTV Service Lateral	LF	176.00	\$10.50	\$1,848.00	173.00	\$1,816.50	0.00	\$0.00	173.00	\$1,816.50	\$0.00	\$1,816.50	98.30%	\$31.50
7-1	8" CIPP	LF	1,814.00	\$30.00	\$54,420.00	1,723.00	\$51,690.00	0.00	\$0.00	1,723.00	\$51,690.00	\$0.00	\$51,690.00	94.98%	\$2,730.00
7-2	10" CIPP	LF	1,926.00	\$31.00	\$59,706.00	2,203.00	\$68,293.00	0.00	\$0.00	2,203.00	\$68,293.00	\$0.00	\$68,293.00	114.38%	\$-8,587.00
7-3	CIPP Service Lateral	LF	770.00	\$105.00	\$80,850.00	523.00	\$54,915.00	0.00	\$0.00	523.00	\$54,915.00	\$0.00	\$54,915.00	67.92%	\$25,935.00
7-4	Remove and Replace Service Lateral	LF	257.00	\$40.00	\$10,280.00	159.00	\$6,360.00	0.00	\$0.00	159.00	\$6,360.00	\$0.00	\$6,360.00	61.87%	\$3,920.00
7-5	Cleanout Assembly (As Detailed)	EA	11.00	\$420.00	\$4,620.00	14.00	\$5,880.00	0.00	\$0.00	14.00	\$5,880.00	\$0.00	\$5,880.00	127.27%	\$-1,260.00
7-6	Manhole Rehabilitation	VF	207.00	\$235.00	\$48,645.00	132.50	\$31,137.50	0.00	\$0.00	132.50	\$31,137.50	\$0.00	\$31,137.50	64.01%	\$17,507.50
7-7	Concrete Road Repair	SY	68.00	\$78.00	\$5,304.00	31.00	\$2,418.00	0.00	\$0.00	31.00	\$2,418.00	\$0.00	\$2,418.00	45.59%	\$2,886.00
7-8	Asphalt Road Repair	SY	203.00	\$82.00	\$16,646.00	133.80	\$10,971.60	0.00	\$0.00	133.80	\$10,971.60	\$0.00	\$10,971.60	65.91%	\$5,674.40
7-9	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.75	\$600.00	0.00	\$0.00	0.75	\$600.00	\$0.00	\$600.00	75.00%	\$200.00
7-10	Maintenance of Traffic	LS	1.00	\$5,850.00	\$5,850.00	0.75	\$4,387.50	0.00	\$0.00	0.75	\$4,387.50	\$0.00	\$4,387.50	75.00%	\$1,462.50
7-11	Mobilization	LS	1.00	\$17,500.00	\$17,500.00	0.75	\$13,125.00	0.00	\$0.00	0.75	\$13,125.00	\$0.00	\$13,125.00	75.00%	\$4,375.00
7-12	Landscape Restoration	SF	1,285.00	\$0.60	\$771.00	105.00	\$63.00	0.00	\$0.00	105.00	\$63.00	\$0.00	\$63.00	8.17%	\$708.00
7-13	CCTV Service Lateral	LF	1,027.00	\$8.50	\$8,729.50	979.00	\$8,321.50	0.00	\$0.00	979.00	\$8,321.50	\$0.00	\$8,321.50	95.33%	\$408.00
AA1-1	10" CIPP (1A)	LF	1,158.00	\$31.00	\$35,898.00	682.00	\$21,142.00	0.00	\$0.00	682.00	\$21,142.00	\$0.00	\$21,142.00	58.89%	\$14,756.00
AA1-2	Manhole Rehabilitation (1A)	VF	35.00	\$235.00	\$8,225.00	9.30	\$2,185.50	0.00	\$0.00	9.30	\$2,185.50	\$0.00	\$2,185.50	26.57%	\$6,039.50
AA1-3	8" CIPP (2A)	LF	0.00	\$30.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-4	Manhole Rehabilitation (2A)	VF	0.00	\$235.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #16

Application Date : 12/31/20

Period From: 11/02/20

Period To: 11/29/20

External Contract No.:

Invoice # : S19015-16

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
AA1-5	10" CIPP (3A)	LF	0.00	\$31.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-6	Manhole Rehabilitation (3A)	VF	0.00	\$235.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-7	8" CIPP (4A)	LF	0.00	\$30.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-8	Manhole Rehabilitation (4A)	VF	0.00	\$235.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-9	8" CIPP (5A)	LF	0.00	\$30.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-10	Manhole Rehabilitation (5A)	VF	0.00	\$235.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-11	8" CIPP (6A)	LF	1,660.00	\$30.00	\$49,800.00	1,952.00	\$58,560.00	0.00	\$0.00	1,952.00	\$58,560.00	\$0.00	\$58,560.00	117.59%	\$-8,760.00
AA1-12	Manhole Rehabilitation (6A)	VF	60.00	\$235.00	\$14,100.00	32.90	\$7,731.50	0.00	\$0.00	32.90	\$7,731.50	\$0.00	\$7,731.50	54.83%	\$6,368.50
AA1-13	18" CIPP (7A)	LF	848.00	\$95.00	\$80,560.00	850.00	\$80,750.00	0.00	\$0.00	850.00	\$80,750.00	\$0.00	\$80,750.00	100.24%	\$-190.00
AA1-14	Manhole Rehabilitation (7A)	VF	25.00	\$235.00	\$5,875.00	18.60	\$4,371.00	0.00	\$0.00	18.60	\$4,371.00	\$0.00	\$4,371.00	74.40%	\$1,504.00
AA1-15	Remove and Replace Service Lateral	LF	613.00	\$40.00	\$24,520.00	109.00	\$4,360.00	0.00	\$0.00	109.00	\$4,360.00	\$0.00	\$4,360.00	17.78%	\$20,160.00
AA1-16	CIPP Service Lateral	LF	1,837.00	\$105.00	\$192,885.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$192,885.00
AA1-17	Cleanout Assembly (As Detailed)	EA	25.00	\$420.00	\$10,500.00	9.00	\$3,780.00	0.00	\$0.00	9.00	\$3,780.00	\$0.00	\$3,780.00	36.00%	\$6,720.00
AA1-18	Point Repair (8' - 30' Depth)	EA	2.00	\$14,660.00	\$29,320.00	3.00	\$43,980.00	0.00	\$0.00	3.00	\$43,980.00	\$0.00	\$43,980.00	150.00%	\$-14,660.00
AA1-19	Concrete Road Repair	SY	240.00	\$78.00	\$18,720.00	3.00	\$234.00	0.00	\$0.00	3.00	\$234.00	\$0.00	\$234.00	1.25%	\$18,486.00
AA1-20	Asphalt Road Repair	SY	1,500.00	\$82.00	\$123,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$123,000.00
AA1-21	Maintenance of Traffic	LS	1.00	\$5,600.00	\$5,600.00	0.75	\$4,200.00	0.00	\$0.00	0.75	\$4,200.00	\$0.00	\$4,200.00	75.00%	\$1,400.00
AA1-22	Mobilization	LS	1.00	\$14,200.00	\$14,200.00	0.75	\$10,650.00	0.00	\$0.00	0.75	\$10,650.00	\$0.00	\$10,650.00	75.00%	\$3,550.00
AA1-23	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.75	\$600.00	0.00	\$0.00	0.75	\$600.00	\$0.00	\$600.00	75.00%	\$200.00
AA1-24	Landscape Restoration	SF	3,065.00	\$0.60	\$1,839.00	394.00	\$236.40	0.00	\$0.00	394.00	\$236.40	\$0.00	\$236.40	12.85%	\$1,602.60
AA1-25	CCTV Service Lateral	LF	2,450.00	\$8.50	\$20,825.00	1,444.00	\$12,274.00	0.00	\$0.00	1,444.00	\$12,274.00	\$0.00	\$12,274.00	58.94%	\$8,551.00
1-15	48-in Precast Manhole (0'-6") (Site 1)	EA	1.00	\$5,900.00	\$5,900.00	1.00	\$5,900.00	0.00	\$0.00	1.00	\$5,900.00	\$0.00	\$5,900.00	100.00%	\$0.00
1-16	6-in CIPP (Site 1)	LF	858.00	\$34.00	\$29,172.00	866.00	\$29,444.00	0.00	\$0.00	866.00	\$29,444.00	\$0.00	\$29,444.00	100.93%	\$-272.00
1-17	External Reinstatement of Service (Site 1)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2-16	External Reinstatement of Service (Site 2)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
3-13A	External Reinstatement of Service (Site 3)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4-15	48-in Precast Manhole (6'-8") (Site 4)	EA	1.00	\$7,304.00	\$7,304.00	1.00	\$7,304.00	0.00	\$0.00	1.00	\$7,304.00	\$0.00	\$7,304.00	100.00%	\$0.00
4-16	10-in CIPP (Site 4)	LF	114.00	\$31.00	\$3,534.00	114.00	\$3,534.00	0.00	\$0.00	114.00	\$3,534.00	\$0.00	\$3,534.00	100.00%	\$0.00
4-17	15-in CIPP (Site 4)	LF	31.00	\$87.00	\$2,697.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,697.00
4-18	External Reinstatement of Service (Site 4)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #16

Application Date : 12/31/20

Period From: 11/02/20

Period To: 11/29/20

External Contract No.:

Invoice # : S19015-16

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
5-10	Manhole Rehabilitation (Site 5)	VF	0.00	\$235.00	\$0.00	201.10	\$47,258.50	0.00	\$0.00	201.10	\$47,258.50	\$0.00	\$47,258.50	0.00%	\$-47,258.50
5-11	External Reinstatement of Service (Site 5)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
7-14	Point Repair (8-ft 0 30-ft Depth) (Site 7)	EA	5.00	\$14,660.00	\$73,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$73,300.00
7-15	External Reinstatement of Service (Site 7)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-26	Point Repair (8-ft 0 30-ft Depth) (Site 1A)	EA	2.00	\$14,660.00	\$29,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,320.00
AA1-27	External Reinstatement of Service (Site 1A)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-28	CCTV Mains (Site 2A)	LF	841.30	\$3.35	\$2,818.36	992.50	\$3,324.88	0.00	\$0.00	992.50	\$3,324.88	\$0.00	\$3,324.88	117.97%	\$-506.52
AA1-29	CCTV Mains (Site 3A)	LF	238.20	\$3.35	\$797.97	238.20	\$797.97	0.00	\$0.00	238.20	\$797.97	\$0.00	\$797.97	100.00%	\$0.00
AA1-30	CCTV Mains (Site 4A)	LF	415.60	\$3.35	\$1,392.26	436.40	\$1,461.94	0.00	\$0.00	436.40	\$1,461.94	\$0.00	\$1,461.94	105.00%	\$-69.68
AA1-31	CCTV Mains (Site 5A)	LF	429.30	\$3.35	\$1,438.16	429.30	\$1,438.16	0.00	\$0.00	429.30	\$1,438.16	\$0.00	\$1,438.16	100.00%	\$0.00
AA1-32	External Reinstatement of Service (Site 6A)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-33	External Reinstatement of Service (Site 7A)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
8-1	30-in CIPP	LF	245.00	\$320.00	\$78,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$78,400.00
8-2	Clean and CCTV 30-in	LF	245.00	\$18.00	\$4,410.00	215.00	\$3,870.00	295.00	\$5,310.00	510.00	\$9,180.00	\$0.00	\$9,180.00	208.16%	\$-4,770.00
8-3	Bypass (RR)	LS	1.00	\$20,100.00	\$20,100.00	0.50	\$10,050.00	0.15	\$3,015.00	0.65	\$13,065.00	\$0.00	\$13,065.00	65.00%	\$7,035.00
8-4	Railroad Permit	LS	1.00	\$22,000.00	\$22,000.00	0.75	\$16,500.00	0.00	\$0.00	0.75	\$16,500.00	\$0.00	\$16,500.00	75.00%	\$5,500.00
8-5	Mobilization (RR)	LS	1.00	\$8,700.00	\$8,700.00	0.50	\$4,350.00	0.00	\$0.00	0.50	\$4,350.00	\$0.00	\$4,350.00	50.00%	\$4,350.00
13-1	6-in CIPP	LF	434.00	\$45.00	\$19,530.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,530.00
13-2	8-in CIPP	LF	1,271.00	\$38.00	\$48,298.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$48,298.00
13-3	15-in CIPP	LF	278.00	\$87.00	\$24,186.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,186.00
13-4	CIPP Service Lateral	LF	75.00	\$250.00	\$18,750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,750.00
13-5	Cleanout Assembly (As Detailed)	EA	7.00	\$680.00	\$4,760.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,760.00
13-6a	Protruding Tap to be removed (8/E - 30/E Depth) (External)	EA	1.00	\$14,660.00	\$14,660.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,660.00
13-6b	Protruding Tap to be removed (8/E - 30/E Depth) (Internal)	EA	6.00	\$250.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00
13-7	Manhole Rehabilitation	VF	33.00	\$235.00	\$7,755.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,755.00
13-8	CCTV Service Lateral	LF	250.00	\$20.00	\$5,000.00	8.00	\$160.00	0.00	\$0.00	8.00	\$160.00	\$0.00	\$160.00	3.20%	\$4,840.00
13-9	Maintenance of Traffic	LS	1.00	\$1,650.00	\$1,650.00	0.50	\$825.00	0.00	\$0.00	0.50	\$825.00	\$0.00	\$825.00	50.00%	\$825.00
13-10	Mobilization	LS	1.00	\$10,500.00	\$10,500.00	0.50	\$5,250.00	0.00	\$0.00	0.50	\$5,250.00	\$0.00	\$5,250.00	50.00%	\$5,250.00

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #16
Application Date : 12/31/20
Period From: 11/02/20
Period To: 11/29/20
External Contract No.:

Invoice # : S19015-16

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
15-1	12-in CCTV	LF	612.00	\$3.35	\$2,050.20	626.00	\$2,097.10	0.00	\$0.00	626.00	\$2,097.10	\$0.00	\$2,097.10	102.29%	\$-46.90
15-2	12-in CIPP	LF	612.00	\$32.00	\$19,584.00	626.00	\$20,032.00	0.00	\$0.00	626.00	\$20,032.00	\$0.00	\$20,032.00	102.29%	\$-448.00
15-3	CIPP Service Lateral	LF	180.00	\$400.00	\$72,000.00	0.00	\$0.00	42.00	\$16,800.00	42.00	\$16,800.00	\$0.00	\$16,800.00	23.33%	\$55,200.00
15-4	Cleanout Assembly (As Detailed)	EA	9.00	\$650.00	\$5,850.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,850.00
15-5a	Protruding Tap to be removed (8/E - 30/E Depth) (External)	EA	1.00	\$14,660.00	\$14,660.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,660.00
15-5b	Protruding Tap to be removed (8/E - 30/E Depth) (Internal)	EA	1.00	\$250.00	\$250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250.00
15-6	Manhole Rehabilitation	VF	11.00	\$235.00	\$2,585.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,585.00
15-7	CCTV Service Lateral	LF	180.00	\$50.00	\$9,000.00	82.00	\$4,100.00	0.00	\$0.00	82.00	\$4,100.00	\$0.00	\$4,100.00	45.56%	\$4,900.00
15-8	Maintenance of Traffic	LS	1.00	\$850.00	\$850.00	0.50	\$425.00	0.00	\$0.00	0.50	\$425.00	\$0.00	\$425.00	50.00%	\$425.00
15-9	Mobilization	LS	1.00	\$8,500.00	\$8,500.00	0.50	\$4,250.00	0.00	\$0.00	0.50	\$4,250.00	\$0.00	\$4,250.00	50.00%	\$4,250.00
Grand Totals					\$4,047,794.45		\$2,848,206.35		\$27,330.00		\$2,875,536.35	\$0.00	\$2,875,536.35	71.04%	\$1,172,258.10



Engineering Progress

January 12, 2021

City of Hattiesburg
Post Office Box 1898
Hattiesburg MS 39403-1898

Attn: Lamar Rutland, P.E.

**RE: CIPP Sewer Repair in Various Locations
City of Hattiesburg**

Dear Mr. Rutland:

Enclosed please find Pay Estimate No. 17 in the amount of \$13,195.50 for the above referenced project.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Kyle D. Wallace'.

Kyle D. Wallace, P.E.
Project Engineer

/md

cc: Suncoast Infrastructure, SDW files

RECEIVED
1/12/01

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: S19015-17

To Customer: CITY OF HATTIESBURG
P.O. BOX 1898
HATTIESBURG, MS 39403

From Contractor: Suncoast Infrastructure, Inc.
P.O. Box 397
1858 Hwy 49 South
Florence, MS 39073

Application Date: 12/31/2020

Project: S19015- CIPP Sewer Repair-Various
Locations, Hattiesburg, MS

Owner: Hattiesburg (City of) MS
P.O. Box 1898
Hattiesburg, MS 39403

Via Engineer: Shows Dearman & Waits
301 Second Avenue
Hattiesburg, MS 39401

Application No. : JB App #17
Period From: 11/30/2020
Period To: 12/27/2020
External Contract No. N/A
Contract Date: 1/11/2019

Distribution to :
☐ Owner
☐ Engineer
☐ Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$3,559,581.00
2. Net Change By Change Order	\$488,213.45
3. Contract Sum To Date	\$4,047,794.45
4. Work Completed To Date	\$2,888,731.85
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$2,888,731.85
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	\$90,000.00
c. Retainage on Work Completed to Date 2.50 %	\$72,218.30
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$72,218.30
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$2,888,731.85
9. Less Previous Certificates For Payments	\$2,875,536.35
10. Current Payment Due	\$13,195.50
11. Balance to Finish, Plus Retainage.	\$1,159,062.60

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$488,213.45	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$488,213.45	\$0.00
Net Changes By Change Order	\$488,213.45	

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

CONTRACTOR: Suncoast Infrastructure, Inc.

By: John Causey Date: 12/31/2020
State of: Mississippi County of: Rankin
Subscribed and sworn to before me this 31st day of December 2020
Notary Public: Jennifer Laseter
My Commission expires: April 29, 2023



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 13,195.50

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

ENGINEER:
By: [Signature] Date: 1-12-2021

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

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #17

Application Date : 12/31/20

Period From: 11/30/20

Period To: 12/27/20

Invoice # : S19015-17

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

External Contract No.:

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
1-1	8" CIPP	LF	4,647.00	\$30.00	\$139,410.00	3,601.00	\$108,030.00	0.00	\$0.00	3,601.00	\$108,030.00	\$0.00	\$108,030.00	77.49%	\$31,380.00
1-2	10" CIPP	LF	200.00	\$31.00	\$6,200.00	314.00	\$9,734.00	0.00	\$0.00	314.00	\$9,734.00	\$0.00	\$9,734.00	157.00%	\$-3,534.00
1-3	CIPP Service Lateral	LF	2,420.00	\$152.00	\$367,840.00	2,430.00	\$369,360.00	0.00	\$0.00	2,430.00	\$369,360.00	\$0.00	\$369,360.00	100.41%	\$-1,520.00
1-4	Remove and Replace Service Lateral	LF	810.00	\$40.00	\$32,400.00	1,023.60	\$40,944.00	0.00	\$0.00	1,023.60	\$40,944.00	\$0.00	\$40,944.00	126.37%	\$-8,544.00
1-5	Cleanout Assembly (As Detailed)	EA	33.00	\$420.00	\$13,860.00	117.00	\$49,140.00	0.00	\$0.00	117.00	\$49,140.00	\$0.00	\$49,140.00	354.55%	\$-35,280.00
1-6	Point Repair (8' - 30' Depth)	EA	3.00	\$14,660.00	\$43,980.00	3.00	\$43,980.00	0.00	\$0.00	3.00	\$43,980.00	\$0.00	\$43,980.00	100.00%	\$0.00
1-7	Manhole Rehabilitation	VF	271.00	\$235.00	\$63,685.00	182.50	\$42,887.50	0.00	\$0.00	182.50	\$42,887.50	\$0.00	\$42,887.50	67.34%	\$20,797.50
1-8	Concrete Road Repair	SY	183.00	\$78.00	\$14,274.00	184.40	\$14,383.20	0.00	\$0.00	184.40	\$14,383.20	\$0.00	\$14,383.20	100.77%	\$-109.20
1-9	Asphalt Road Repair	SY	549.00	\$82.00	\$45,018.00	293.30	\$24,050.60	0.00	\$0.00	293.30	\$24,050.60	\$0.00	\$24,050.60	53.42%	\$20,967.40
1-10	Maintenance of Traffic	LS	1.00	\$10,850.00	\$10,850.00	1.00	\$10,850.00	0.00	\$0.00	1.00	\$10,850.00	\$0.00	\$10,850.00	100.00%	\$0.00
1-11	Mobilization	LS	1.00	\$74,750.00	\$74,750.00	1.00	\$74,750.00	0.00	\$0.00	1.00	\$74,750.00	\$0.00	\$74,750.00	100.00%	\$0.00
1-12	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.75	\$600.00	0.00	\$0.00	0.75	\$600.00	\$0.00	\$600.00	75.00%	\$200.00
1-13	Landscape Restoration	SF	4,050.00	\$0.60	\$2,430.00	1,250.00	\$750.00	0.00	\$0.00	1,250.00	\$750.00	\$0.00	\$750.00	30.86%	\$1,680.00
1-14	CCTV Service Lateral	LF	3,230.00	\$10.50	\$33,915.00	3,240.00	\$34,020.00	0.00	\$0.00	3,240.00	\$34,020.00	\$0.00	\$34,020.00	100.31%	\$-105.00
2-1	8" CIPP	LF	1,938.00	\$30.00	\$58,140.00	1,001.00	\$30,030.00	0.00	\$0.00	1,001.00	\$30,030.00	\$0.00	\$30,030.00	51.65%	\$28,110.00
2-2	10" CIPP	LF	726.00	\$31.00	\$22,506.00	530.00	\$16,430.00	0.00	\$0.00	530.00	\$16,430.00	\$0.00	\$16,430.00	73.00%	\$6,076.00
2-3	CIPP Service Lateral	LF	338.00	\$105.00	\$35,490.00	216.00	\$22,680.00	0.00	\$0.00	216.00	\$22,680.00	\$0.00	\$22,680.00	63.91%	\$12,810.00
2-4	Remove and Replace Service Lateral	LF	113.00	\$40.00	\$4,520.00	421.00	\$16,840.00	0.00	\$0.00	421.00	\$16,840.00	\$0.00	\$16,840.00	372.57%	\$-12,320.00
2-5	Cleanout Assembly (As Detailed)	EA	5.00	\$420.00	\$2,100.00	32.00	\$13,440.00	0.00	\$0.00	32.00	\$13,440.00	\$0.00	\$13,440.00	640.00%	\$-11,340.00
2-6	Point Repair (8' - 30' Depth)	EA	0.00	\$14,660.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2-7	Protruding Tap to be removed (8' - 30' Depth)	EA	1.00	\$14,660.00	\$14,660.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,660.00
2-8	Manhole Rehabilitation	VF	90.80	\$235.00	\$21,338.00	84.60	\$19,881.00	0.00	\$0.00	84.60	\$19,881.00	\$0.00	\$19,881.00	93.17%	\$1,457.00
2-9	Concrete Road Repair	SY	77.00	\$78.00	\$6,006.00	2.00	\$156.00	0.00	\$0.00	2.00	\$156.00	\$0.00	\$156.00	2.60%	\$5,850.00
2-10	Asphalt Road Repair	SY	285.00	\$82.00	\$23,370.00	59.00	\$4,838.00	0.00	\$0.00	59.00	\$4,838.00	\$0.00	\$4,838.00	20.70%	\$18,532.00
2-11	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.75	\$600.00	0.00	\$0.00	0.75	\$600.00	\$0.00	\$600.00	75.00%	\$200.00
2-12	Maintenance of Traffic	LS	1.00	\$10,850.00	\$10,850.00	0.75	\$8,137.50	0.00	\$0.00	0.75	\$8,137.50	\$0.00	\$8,137.50	75.00%	\$2,712.50
2-13	Mobilization	LS	1.00	\$14,200.00	\$14,200.00	0.75	\$10,650.00	0.00	\$0.00	0.75	\$10,650.00	\$0.00	\$10,650.00	75.00%	\$3,550.00
2-14	Landscape Restoration	SF	565.00	\$0.60	\$339.00	1,445.00	\$867.00	0.00	\$0.00	1,445.00	\$867.00	\$0.00	\$867.00	255.75%	\$-528.00
2-15	CCTV Service Lateral	LF	451.00	\$8.50	\$3,833.50	260.00	\$2,210.00	0.00	\$0.00	260.00	\$2,210.00	\$0.00	\$2,210.00	57.65%	\$1,623.50
3-1	8" CIPP	LF	1,832.00	\$30.00	\$54,960.00	1,833.00	\$54,990.00	0.00	\$0.00	1,833.00	\$54,990.00	\$0.00	\$54,990.00	100.05%	\$-30.00
3-2	CIPP Service Lateral	LF	1,090.00	\$152.00	\$165,680.00	504.00	\$76,608.00	0.00	\$0.00	504.00	\$76,608.00	\$0.00	\$76,608.00	46.24%	\$89,072.00

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #17

Application Date : 12/31/20

Period From: 11/30/20

Period To: 12/27/20

Invoice # : S19015-17

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

External Contract No.:

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
3-3	Remove and Replace Service Lateral	LF	363.00	\$40.00	\$14,520.00	409.00	\$16,360.00	0.00	\$0.00	409.00	\$16,360.00	\$0.00	\$16,360.00	112.67%	\$-1,840.00
3-4	Cleanout Assembly (As Detailed)	EA	15.00	\$420.00	\$6,300.00	40.00	\$16,800.00	0.00	\$0.00	40.00	\$16,800.00	\$0.00	\$16,800.00	266.67%	\$-10,500.00
3-5	Point Repair (8' - 30' Depth)	EA	0.00	\$14,660.00	\$0.00	5.00	\$73,300.00	0.00	\$0.00	5.00	\$73,300.00	\$0.00	\$73,300.00	0.00%	\$-73,300.00
3-6	Manhole Rehabilitation	VF	52.90	\$235.00	\$12,431.50	51.50	\$12,102.50	0.00	\$0.00	51.50	\$12,102.50	\$0.00	\$12,102.50	97.35%	\$329.00
3-7	Concrete Road Repair	SY	91.00	\$78.00	\$7,098.00	55.00	\$4,290.00	0.00	\$0.00	55.00	\$4,290.00	\$0.00	\$4,290.00	60.44%	\$2,808.00
3-8	Asphalt Road Repair	SY	274.00	\$82.00	\$22,468.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,468.00
3-9	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.75	\$600.00	0.00	\$0.00	0.75	\$600.00	\$0.00	\$600.00	75.00%	\$200.00
3-10	Maintenance of Traffic	LS	1.00	\$14,300.00	\$14,300.00	0.75	\$10,725.00	0.00	\$0.00	0.75	\$10,725.00	\$0.00	\$10,725.00	75.00%	\$3,575.00
3-11	Mobilization	LS	1.00	\$14,200.00	\$14,200.00	0.75	\$10,650.00	0.00	\$0.00	0.75	\$10,650.00	\$0.00	\$10,650.00	75.00%	\$3,550.00
3-12	Landscape Restoration	SF	1,815.00	\$0.60	\$1,089.00	4,151.00	\$2,490.60	0.00	\$0.00	4,151.00	\$2,490.60	\$0.00	\$2,490.60	228.71%	\$-1,401.60
3-13	CCTV Service Lateral	LF	1,453.00	\$10.50	\$15,256.50	1,640.00	\$17,220.00	0.00	\$0.00	1,640.00	\$17,220.00	\$0.00	\$17,220.00	112.87%	\$-1,963.50
4-1	8" CIPP	LF	5,871.00	\$30.00	\$176,130.00	5,223.00	\$156,690.00	0.00	\$0.00	5,223.00	\$156,690.00	\$0.00	\$156,690.00	88.96%	\$19,440.00
4-2	12" CIPP	LF	2,225.00	\$32.00	\$71,200.00	2,038.00	\$65,216.00	0.00	\$0.00	2,038.00	\$65,216.00	\$0.00	\$65,216.00	91.60%	\$5,984.00
4-3	CIPP Service Lateral	LF	675.00	\$105.00	\$70,875.00	373.00	\$39,165.00	53.10	\$5,575.50	426.10	\$44,740.50	\$0.00	\$44,740.50	63.13%	\$26,134.50
4-4	Remove and Replace Service Lateral	LF	225.00	\$40.00	\$9,000.00	301.00	\$12,040.00	0.00	\$0.00	301.00	\$12,040.00	\$0.00	\$12,040.00	133.78%	\$-3,040.00
4-5	Cleanout Assembly (As Detailed)	EA	9.00	\$420.00	\$3,780.00	15.00	\$6,300.00	0.00	\$0.00	15.00	\$6,300.00	\$0.00	\$6,300.00	166.67%	\$-2,520.00
4-6	Point Repair (8' - 30' Depth)	EA	10.00	\$14,660.00	\$146,600.00	24.00	\$351,840.00	0.00	\$0.00	24.00	\$351,840.00	\$0.00	\$351,840.00	240.00%	\$-205,240.00
4-7	Manhole Rehabilitation	VF	307.00	\$235.00	\$72,145.00	282.30	\$66,340.50	0.00	\$0.00	282.30	\$66,340.50	\$0.00	\$66,340.50	91.95%	\$5,804.50
4-8	Concrete Road Repair	SY	144.00	\$78.00	\$11,232.00	92.70	\$7,230.60	0.00	\$0.00	92.70	\$7,230.60	\$0.00	\$7,230.60	64.38%	\$4,001.40
4-9	Asphalt Road Repair	SY	485.00	\$82.00	\$39,770.00	117.40	\$9,626.80	0.00	\$0.00	117.40	\$9,626.80	\$0.00	\$9,626.80	24.21%	\$30,143.20
4-10	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.75	\$600.00	0.00	\$0.00	0.75	\$600.00	\$0.00	\$600.00	75.00%	\$200.00
4-11	Maintenance of Traffic	LS	1.00	\$5,850.00	\$5,850.00	0.75	\$4,387.50	0.00	\$0.00	0.75	\$4,387.50	\$0.00	\$4,387.50	75.00%	\$1,462.50
4-12	Mobilization	LS	1.00	\$9,200.00	\$9,200.00	0.75	\$6,900.00	0.00	\$0.00	0.75	\$6,900.00	\$0.00	\$6,900.00	75.00%	\$2,300.00
4-13	Landscape Restoration	SF	1,125.00	\$0.60	\$675.00	2,105.00	\$1,263.00	0.00	\$0.00	2,105.00	\$1,263.00	\$0.00	\$1,263.00	187.11%	\$-588.00
4-14	CCTV Service Lateral	LF	900.00	\$8.00	\$7,200.00	787.00	\$6,296.00	0.00	\$0.00	787.00	\$6,296.00	\$0.00	\$6,296.00	87.44%	\$904.00
5-1	CIPP Service Lateral	LF	1,388.00	\$105.00	\$145,740.00	94.00	\$9,870.00	0.00	\$0.00	94.00	\$9,870.00	\$0.00	\$9,870.00	6.77%	\$135,870.00
5-2	Remove and Replace Service Lateral	LF	463.00	\$40.00	\$18,520.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,520.00
5-3	Cleanout Assembly (As Detailed)	EA	19.00	\$420.00	\$7,980.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,980.00
5-4	Hardy St Road Repair	SY	815.00	\$195.00	\$158,925.00	99.00	\$19,305.00	0.00	\$0.00	99.00	\$19,305.00	\$0.00	\$19,305.00	12.15%	\$139,620.00
5-5	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.75	\$600.00	0.00	\$0.00	0.75	\$600.00	\$0.00	\$600.00	75.00%	\$200.00
5-6	Maintenance of Traffic	LS	1.00	\$30,850.00	\$30,850.00	0.75	\$23,137.50	0.00	\$0.00	0.75	\$23,137.50	\$0.00	\$23,137.50	75.00%	\$7,712.50
5-7	Mobilization	LS	1.00	\$17,500.00	\$17,500.00	0.75	\$13,125.00	0.00	\$0.00	0.75	\$13,125.00	\$0.00	\$13,125.00	75.00%	\$4,375.00

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #17

Application Date : 12/31/20

Period From: 11/30/20

Period To: 12/27/20

Invoice # : S19015-17

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

External Contract No.:

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
5-8	Landscape Restoration	SF	2,315.00	\$0.60	\$1,389.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,389.00
5-9	CCTV Service Lateral	LF	1,851.00	\$8.50	\$15,733.50	1,084.00	\$9,214.00	0.00	\$0.00	1,084.00	\$9,214.00	\$0.00	\$9,214.00	58.56%	\$6,519.50
6-1	8" CIPP	LF	767.00	\$30.00	\$23,010.00	767.00	\$23,010.00	0.00	\$0.00	767.00	\$23,010.00	\$0.00	\$23,010.00	100.00%	\$0.00
6-2	12" CIPP	LF	198.00	\$32.00	\$6,336.00	198.00	\$6,336.00	0.00	\$0.00	198.00	\$6,336.00	\$0.00	\$6,336.00	100.00%	\$0.00
6-3	CIPP Service Lateral	LF	132.00	\$155.00	\$20,460.00	247.00	\$38,285.00	18.00	\$2,790.00	265.00	\$41,075.00	\$0.00	\$41,075.00	200.76%	\$-20,615.00
6-4	Remove and Replace Service Lateral	LF	44.00	\$40.00	\$1,760.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,760.00
6-5	Cleanout Assembly (As Detailed)	EA	2.00	\$420.00	\$840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$840.00
6-6	Manhole Rehabilitation	VF	48.00	\$235.00	\$11,280.00	34.80	\$8,178.00	0.00	\$0.00	34.80	\$8,178.00	\$0.00	\$8,178.00	72.50%	\$3,102.00
6-7	Concrete Road Repair	SY	17.00	\$78.00	\$1,326.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,326.00
6-8	Asphalt Road Repair	SY	50.00	\$82.00	\$4,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,100.00
6-9	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00
6-10	Maintenance of Traffic	LS	1.00	\$5,850.00	\$5,850.00	0.50	\$2,925.00	0.00	\$0.00	0.50	\$2,925.00	\$0.00	\$2,925.00	50.00%	\$2,925.00
6-11	Mobilization	LS	1.00	\$17,500.00	\$17,500.00	0.50	\$8,750.00	0.00	\$0.00	0.50	\$8,750.00	\$0.00	\$8,750.00	50.00%	\$8,750.00
6-12	Landscape Restoration	SF	220.00	\$0.60	\$132.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$132.00
6-13	CCTV Service Lateral	LF	176.00	\$10.50	\$1,848.00	173.00	\$1,816.50	0.00	\$0.00	173.00	\$1,816.50	\$0.00	\$1,816.50	98.30%	\$31.50
7-1	8" CIPP	LF	1,814.00	\$30.00	\$54,420.00	1,723.00	\$51,690.00	0.00	\$0.00	1,723.00	\$51,690.00	\$0.00	\$51,690.00	94.98%	\$2,730.00
7-2	10" CIPP	LF	1,926.00	\$31.00	\$59,706.00	2,203.00	\$68,293.00	0.00	\$0.00	2,203.00	\$68,293.00	\$0.00	\$68,293.00	114.38%	\$-8,587.00
7-3	CIPP Service Lateral	LF	770.00	\$105.00	\$80,850.00	523.00	\$54,915.00	46.00	\$4,830.00	569.00	\$59,745.00	\$0.00	\$59,745.00	73.90%	\$21,105.00
7-4	Remove and Replace Service Lateral	LF	257.00	\$40.00	\$10,280.00	159.00	\$6,360.00	0.00	\$0.00	159.00	\$6,360.00	\$0.00	\$6,360.00	61.87%	\$3,920.00
7-5	Cleanout Assembly (As Detailed)	EA	11.00	\$420.00	\$4,620.00	14.00	\$5,880.00	0.00	\$0.00	14.00	\$5,880.00	\$0.00	\$5,880.00	127.27%	\$-1,260.00
7-6	Manhole Rehabilitation	VF	207.00	\$235.00	\$48,645.00	132.50	\$31,137.50	0.00	\$0.00	132.50	\$31,137.50	\$0.00	\$31,137.50	64.01%	\$17,507.50
7-7	Concrete Road Repair	SY	68.00	\$78.00	\$5,304.00	31.00	\$2,418.00	0.00	\$0.00	31.00	\$2,418.00	\$0.00	\$2,418.00	45.59%	\$2,886.00
7-8	Asphalt Road Repair	SY	203.00	\$82.00	\$16,646.00	133.80	\$10,971.60	0.00	\$0.00	133.80	\$10,971.60	\$0.00	\$10,971.60	65.91%	\$5,674.40
7-9	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.75	\$600.00	0.00	\$0.00	0.75	\$600.00	\$0.00	\$600.00	75.00%	\$200.00
7-10	Maintenance of Traffic	LS	1.00	\$5,850.00	\$5,850.00	0.75	\$4,387.50	0.00	\$0.00	0.75	\$4,387.50	\$0.00	\$4,387.50	75.00%	\$1,462.50
7-11	Mobilization	LS	1.00	\$17,500.00	\$17,500.00	0.75	\$13,125.00	0.00	\$0.00	0.75	\$13,125.00	\$0.00	\$13,125.00	75.00%	\$4,375.00
7-12	Landscape Restoration	SF	1,285.00	\$0.60	\$771.00	105.00	\$63.00	0.00	\$0.00	105.00	\$63.00	\$0.00	\$63.00	8.17%	\$708.00
7-13	CCTV Service Lateral	LF	1,027.00	\$8.50	\$8,729.50	979.00	\$8,321.50	0.00	\$0.00	979.00	\$8,321.50	\$0.00	\$8,321.50	95.33%	\$408.00
AA1-1	10" CIPP (1A)	LF	1,158.00	\$31.00	\$35,898.00	682.00	\$21,142.00	0.00	\$0.00	682.00	\$21,142.00	\$0.00	\$21,142.00	58.89%	\$14,756.00
AA1-2	Manhole Rehabilitation (1A)	VF	35.00	\$235.00	\$8,225.00	9.30	\$2,185.50	0.00	\$0.00	9.30	\$2,185.50	\$0.00	\$2,185.50	26.57%	\$6,039.50
AA1-3	8" CIPP (2A)	LF	0.00	\$30.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-4	Manhole Rehabilitation (2A)	VF	0.00	\$235.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #17

Application Date : 12/31/20

Period From: 11/30/20

Period To: 12/27/20

Invoice # : S19015-17

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

External Contract No.:

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
AA1-5	10" CIPP (3A)	LF	0.00	\$31.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-6	Manhole Rehabilitation (3A)	VF	0.00	\$235.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-7	8" CIPP (4A)	LF	0.00	\$30.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-8	Manhole Rehabilitation (4A)	VF	0.00	\$235.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-9	8" CIPP (5A)	LF	0.00	\$30.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-10	Manhole Rehabilitation (5A)	VF	0.00	\$235.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-11	8" CIPP (6A)	LF	1,660.00	\$30.00	\$49,800.00	1,952.00	\$58,560.00	0.00	\$0.00	1,952.00	\$58,560.00	\$0.00	\$58,560.00	117.59%	\$-8,760.00
AA1-12	Manhole Rehabilitation (6A)	VF	60.00	\$235.00	\$14,100.00	32.90	\$7,731.50	0.00	\$0.00	32.90	\$7,731.50	\$0.00	\$7,731.50	54.83%	\$6,368.50
AA1-13	18" CIPP (7A)	LF	848.00	\$95.00	\$80,560.00	850.00	\$80,750.00	0.00	\$0.00	850.00	\$80,750.00	\$0.00	\$80,750.00	100.24%	\$-190.00
AA1-14	Manhole Rehabilitation (7A)	VF	25.00	\$235.00	\$5,875.00	18.60	\$4,371.00	0.00	\$0.00	18.60	\$4,371.00	\$0.00	\$4,371.00	74.40%	\$1,504.00
AA1-15	Remove and Replace Service Lateral	LF	613.00	\$40.00	\$24,520.00	109.00	\$4,360.00	0.00	\$0.00	109.00	\$4,360.00	\$0.00	\$4,360.00	17.78%	\$20,160.00
AA1-16	CIPP Service Lateral	LF	1,837.00	\$105.00	\$192,885.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$192,885.00
AA1-17	Cleanout Assembly (As Detailed)	EA	25.00	\$420.00	\$10,500.00	9.00	\$3,780.00	0.00	\$0.00	9.00	\$3,780.00	\$0.00	\$3,780.00	36.00%	\$6,720.00
AA1-18	Point Repair (8' - 30' Depth)	EA	2.00	\$14,660.00	\$29,320.00	3.00	\$43,980.00	0.00	\$0.00	3.00	\$43,980.00	\$0.00	\$43,980.00	150.00%	\$-14,660.00
AA1-19	Concrete Road Repair	SY	240.00	\$78.00	\$18,720.00	3.00	\$234.00	0.00	\$0.00	3.00	\$234.00	\$0.00	\$234.00	1.25%	\$18,486.00
AA1-20	Asphalt Road Repair	SY	1,500.00	\$82.00	\$123,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$123,000.00
AA1-21	Maintenance of Traffic	LS	1.00	\$5,600.00	\$5,600.00	0.75	\$4,200.00	0.00	\$0.00	0.75	\$4,200.00	\$0.00	\$4,200.00	75.00%	\$1,400.00
AA1-22	Mobilization	LS	1.00	\$14,200.00	\$14,200.00	0.75	\$10,650.00	0.00	\$0.00	0.75	\$10,650.00	\$0.00	\$10,650.00	75.00%	\$3,550.00
AA1-23	Temporary Erosion Control	LS	1.00	\$800.00	\$800.00	0.75	\$600.00	0.00	\$0.00	0.75	\$600.00	\$0.00	\$600.00	75.00%	\$200.00
AA1-24	Landscape Restoration	SF	3,065.00	\$0.60	\$1,839.00	394.00	\$236.40	0.00	\$0.00	394.00	\$236.40	\$0.00	\$236.40	12.85%	\$1,602.60
AA1-25	CCTV Service Lateral	LF	2,450.00	\$8.50	\$20,825.00	1,444.00	\$12,274.00	0.00	\$0.00	1,444.00	\$12,274.00	\$0.00	\$12,274.00	58.94%	\$8,551.00
1-15	48-in Precast Manhole (0'-6') (Site 1)	EA	1.00	\$5,900.00	\$5,900.00	1.00	\$5,900.00	0.00	\$0.00	1.00	\$5,900.00	\$0.00	\$5,900.00	100.00%	\$0.00
1-16	6-in CIPP (Site 1)	LF	858.00	\$34.00	\$29,172.00	866.00	\$29,444.00	0.00	\$0.00	866.00	\$29,444.00	\$0.00	\$29,444.00	100.93%	\$-272.00
1-17	External Reinstatement of Service (Site 1)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
2-16	External Reinstatement of Service (Site 2)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
3-13A	External Reinstatement of Service (Site 3)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
4-15	48-in Precast Manhole (6'-8') (Site 4)	EA	1.00	\$7,304.00	\$7,304.00	1.00	\$7,304.00	0.00	\$0.00	1.00	\$7,304.00	\$0.00	\$7,304.00	100.00%	\$0.00
4-16	10-in CIPP (Site 4)	LF	114.00	\$31.00	\$3,534.00	114.00	\$3,534.00	0.00	\$0.00	114.00	\$3,534.00	\$0.00	\$3,534.00	100.00%	\$0.00
4-17	15-in CIPP (Site 4)	LF	31.00	\$87.00	\$2,697.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,697.00
4-18	External Reinstatement of Service (Site 4)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Invoice # : S19015-17

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

Application No. : JB App #17

Application Date : 12/31/20

Period From: 11/30/20

Period To: 12/27/20

External Contract No.:

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
5-10	Manhole Rehabilitation (Site 5)	VF	0.00	\$235.00	\$0.00	201.10	\$47,258.50	0.00	\$0.00	201.10	\$47,258.50	\$0.00	\$47,258.50	0.00%	\$-47,258.50
5-11	External Reinstatement of Service (Site 5)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
7-14	Point Repair (8-ft 0 30-ft Depth) (Site 7)	EA	5.00	\$14,660.00	\$73,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$73,300.00
7-15	External Reinstatement of Service (Site 7)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-26	Point Repair (8-ft 0 30-ft Depth) (Site 1A)	EA	2.00	\$14,660.00	\$29,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,320.00
AA1-27	External Reinstatement of Service (Site 1A)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-28	CCTV Mains (Site 2A)	LF	841.30	\$3.35	\$2,818.36	992.50	\$3,324.88	0.00	\$0.00	992.50	\$3,324.88	\$0.00	\$3,324.88	117.97%	\$-506.52
AA1-29	CCTV Mains (Site 3A)	LF	238.20	\$3.35	\$797.97	238.20	\$797.97	0.00	\$0.00	238.20	\$797.97	\$0.00	\$797.97	100.00%	\$0.00
AA1-30	CCTV Mains (Site 4A)	LF	415.60	\$3.35	\$1,392.26	436.40	\$1,461.94	0.00	\$0.00	436.40	\$1,461.94	\$0.00	\$1,461.94	105.00%	\$-69.68
AA1-31	CCTV Mains (Site 5A)	LF	429.30	\$3.35	\$1,438.16	429.30	\$1,438.16	0.00	\$0.00	429.30	\$1,438.16	\$0.00	\$1,438.16	100.00%	\$0.00
AA1-32	External Reinstatement of Service (Site 6A)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
AA1-33	External Reinstatement of Service (Site 7A)	EA	0.00	\$3,416.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
8-1	30-in CIPP	LF	245.00	\$320.00	\$78,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$78,400.00
8-2	Clean and CCTV 30-in	LF	245.00	\$18.00	\$4,410.00	510.00	\$9,180.00	0.00	\$0.00	510.00	\$9,180.00	\$0.00	\$9,180.00	208.16%	\$-4,770.00
8-3	Bypass (RR)	LS	1.00	\$20,100.00	\$20,100.00	0.65	\$13,065.00	0.00	\$0.00	0.65	\$13,065.00	\$0.00	\$13,065.00	65.00%	\$7,035.00
8-4	Railroad Permit	LS	1.00	\$22,000.00	\$22,000.00	0.75	\$16,500.00	0.00	\$0.00	0.75	\$16,500.00	\$0.00	\$16,500.00	75.00%	\$5,500.00
8-5	Mobilization (RR)	LS	1.00	\$8,700.00	\$8,700.00	0.50	\$4,350.00	0.00	\$0.00	0.50	\$4,350.00	\$0.00	\$4,350.00	50.00%	\$4,350.00
13-1	6-in CIPP	LF	434.00	\$45.00	\$19,530.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,530.00
13-2	8-in CIPP	LF	1,271.00	\$38.00	\$48,298.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$48,298.00
13-3	15-in CIPP	LF	278.00	\$87.00	\$24,186.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,186.00
13-4	CIPP Service Lateral	LF	75.00	\$250.00	\$18,750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,750.00
13-5	Cleanout Assembly (As Detailed)	EA	7.00	\$680.00	\$4,760.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,760.00
13-6a	Protruding Tap to be removed (8/E - 30/E Depth) (External)	EA	1.00	\$14,660.00	\$14,660.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,660.00
13-6b	Protruding Tap to be removed (8/E - 30/E Depth) (Internal)	EA	6.00	\$250.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00
13-7	Manhole Rehabilitation	VF	33.00	\$235.00	\$7,755.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,755.00
13-8	CCTV Service Lateral	LF	250.00	\$20.00	\$5,000.00	8.00	\$160.00	0.00	\$0.00	8.00	\$160.00	\$0.00	\$160.00	3.20%	\$4,840.00
13-9	Maintenance of Traffic	LS	1.00	\$1,650.00	\$1,650.00	0.50	\$825.00	0.00	\$0.00	0.50	\$825.00	\$0.00	\$825.00	50.00%	\$825.00
13-10	Mobilization	LS	1.00	\$10,500.00	\$10,500.00	0.50	\$5,250.00	0.00	\$0.00	0.50	\$5,250.00	\$0.00	\$5,250.00	50.00%	\$5,250.00

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #17
Application Date : 12/31/20
Period From: 11/30/20
Period To: 12/27/20

Invoice # : S19015-17

Contract : S19015- CIPP Sewer Repair-Various Locations, Hattiesburg, MS

External Contract No.:

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
15-1	12-in CCTV	LF	612.00	\$3.35	\$2,050.20	626.00	\$2,097.10	0.00	\$0.00	626.00	\$2,097.10	\$0.00	\$2,097.10	102.29%	\$-46.90
15-2	12-in CIPP	LF	612.00	\$32.00	\$19,584.00	626.00	\$20,032.00	0.00	\$0.00	626.00	\$20,032.00	\$0.00	\$20,032.00	102.29%	\$-448.00
15-3	CIPP Service Lateral	LF	180.00	\$400.00	\$72,000.00	42.00	\$16,800.00	0.00	\$0.00	42.00	\$16,800.00	\$0.00	\$16,800.00	23.33%	\$55,200.00
15-4	Cleanout Assembly (As Detailed)	EA	9.00	\$650.00	\$5,850.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,850.00
15-5a	Protruding Tap to be removed (8/E - 30/E Depth) (External)	EA	1.00	\$14,660.00	\$14,660.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,660.00
15-5b	Protruding Tap to be removed (8/E - 30/E Depth) (Internal)	EA	1.00	\$250.00	\$250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250.00
15-6	Manhole Rehabilitation	VF	11.00	\$235.00	\$2,585.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,585.00
15-7	CCTV Service Lateral	LF	180.00	\$50.00	\$9,000.00	82.00	\$4,100.00	0.00	\$0.00	82.00	\$4,100.00	\$0.00	\$4,100.00	45.56%	\$4,900.00
15-8	Maintenance of Traffic	LS	1.00	\$850.00	\$850.00	0.50	\$425.00	0.00	\$0.00	0.50	\$425.00	\$0.00	\$425.00	50.00%	\$425.00
15-9	Mobilization	LS	1.00	\$8,500.00	\$8,500.00	0.50	\$4,250.00	0.00	\$0.00	0.50	\$4,250.00	\$0.00	\$4,250.00	50.00%	\$4,250.00
Grand Totals					\$4,047,794.45		\$2,875,536.35		\$13,195.50		\$2,888,731.85	\$0.00	\$2,888,731.85	71.37%	\$1,159,062.60

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. **78** 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. 78 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. **78** from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$40,525.50** 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. **78** from the Project Fund Construction Account under the Loan in the total aggregate amount of **Forty Thousand Five Hundred Twenty-Five and 50/100 dollars (\$40,525.50)** 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. **78** in the total aggregate amount **Forty Thousand Five Hundred Twenty-Five and 50/100 dollars (\$40,525.50)** 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 **2nd** day of **February, 2021**.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **2nd** day of **February, 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.
- (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



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, February 2, 2021

Re: Approve Supplemental Agreement No. 2 and Supplemental Agreement No. 3 with ARE Engineering Consultants for Engineering services related to the Bobby L. Chain Municipal Airport Runway 13 Safety Area and Apron Drainage Improvements Part 1 Project (A.I.P. Project No. 3-28-0031-0028-2021) and authorize Mayor to execute each in triplicate.
File Number: 2021-57
Minute Book #

Summary

Approve Supplemental Agreement No. 2 and Supplemental Agreement No. 3 with ARE Engineering Consultants for Engineering services related to the Bobby L. Chain Municipal Airport Runway 13 Safety Area and Apron Drainage Improvements Part 1 Project (A.I.P. Project No. 3-28-0031-0028-2021) and authorize Mayor to execute each in triplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 2, 2021 City Council meeting for consideration.

Supplemental Agreement No. 2
for
Engineering Services
Runway 13-31 Lighting

Associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0028-2021

Hattiesburg-Bobby L. Chain Municipal Airport

for the

City of Hattiesburg
Forrest County, Mississippi

Submitted by:
ARE Engineering Consultants
A Division of Ford Engineering Services, PLLC
2010 Oak Grove Road
Building 4, Suite 1
Hattiesburg, MS 39402

February, 2021

Supplemental Agreement No. 2
for
Engineering Services
Runway 13-31 Lighting

Associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0028-2021

Hattiesburg-Bobby L. Chain Municipal Airport

This Supplemental Agreement, made and entered into this _____ day of February, 2021, by and between the City of Hattiesburg, hereinafter called the OWNER, acting by and through the Hattiesburg City Council, hereinafter called the HCC, who is duly authorized to act for and in behalf of said Owner, and ARE Engineering Consultants, hereinafter called the ENGINEER.

WITNESSETH : That;

WHEREAS, the Owner, in December 2018, in concert with the Mississippi Department of Transportation and Development (DoTD) and the Engineer entered into a contract to prepare plans and specifications for Runway 13 Safety Area and Apron Drainage Improvements – Bobby L. Chain Airport in accordance with guidelines established by the Federal Aviation Administration, hereinafter called FAA; and

WHEREAS, the Owner desires to obtain professional engineering services for performing runway lighting system analysis and preparing engineering reports and related construction contract documents for Runway 13-31 Lighting; and

WHEREAS, the Engineer is agreeable to undertaking the services under conditions and for fees satisfactory to the Owner;

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

ARTICLE 1

EMPLOYMENT OF ENGINEER

1.1 The Owner agrees to employ the Engineer and the Engineer agrees to perform professional engineering services, as more particularly described in the sections to follow, in connection with

the Project, and in consideration for having rendered such services, the Owner agrees to pay the Engineer compensation as stated in the sections to follow. The specific services are detailed in the attached exhibit "B".

1.2 The Engineer agrees to proceed upon written authorization by the Owner, with the services, in proper sequence and in the times specified for the Project as hereinafter set forth.

CHARACTER AND EXTENT OF SERVICES

1. GENERAL

1.1 The Engineer shall render the engineering services necessary for the development of the Project in accordance with Mississippi DOTD and FAA requirements. These services will include serving as the Owner's professional engineering representative for the Project and providing professional engineering consultation and advice to the Owner. The Project contains three phases identified in general as follows:

Phase I: Preliminary Phase
Phase II: Design Phase
Phase III: Construction Phase

1.2 The Engineer will be responsible for performing Phase I and Phase II in accordance with the terms of this Agreement under the direct administration of a "Project Coordinator" who will be identified when the work is authorized. Phase III is not a part of this Agreement at this time.

1.3 The phases are described more specifically as follows:

2. PHASE I — PRELIMINARY PHASE

2.1 Attend Preliminary conferences with the Owner, the HCC and other interested parties to review available data and to clarify and define the requirements of the Project.

2.2 Identify and analyze the requirements of governmental authorities having jurisdiction to approve the design of the Project and participate in consultations with such authorities.

2.3 Prepare a preliminary engineering report on the Project in sufficient detail to indicate the problems involved and the alternative solutions available to the Owner, to include preliminary layouts and cost estimates for the Project, and to set forth clearly the Engineer's recommendations. Furnish the Owner with five copies of the report.

2.4 Perform field surveys, including any necessary topographic surveys, required to collect data required for the design of the Project. Boundary and right-of-way surveys are excluded.

2.5 Establish the scope of any soils and foundation investigations or any special surveys, boundary surveys, or special tests which, in the opinion of the Engineer, may be required for the design of the Project; assist the Owner, if requested, to obtain such services from others.

3 PHASE II — DESIGN PHASE

3.1 Attend meetings and conferences as may be necessary to obtain information and to coordinate and/or resolve design matters.

3.2 Prepare detailed plans, specifications, contract documents, and cost estimates.

3.3 Furnish engineering data, as may be required, for applications for regulatory permits required by local, state and federal authorities.

3.4 Furnish the Owner eighteen (18) copies of the plans, specifications, contract documents, and estimates for final review by the Owner and approving authorities.

3.5 Make revisions to the plans, specifications, contract documents and, estimates as may be required after final review by the Owner and approving authorities. The Engineer shall not be required to guarantee the accuracy of the estimates. Plans shall be prepared on Mylar or vellum of the highest quality. Provide the Owner with eighteen (18) copies of the revised and approved plans, specifications and contract documents for bidding purposes. Copies of the plans, specifications, and contract documents in excess of the specified number will be paid for under the provisions for Contract Changes.

The services to be performed under this Supplemental Agreement shall be commenced promptly upon written notice from the owner to proceed and shall be completed within 120 days. The term of this contract may be mutually extended in writing by the parties to this contract for changes to scope.

Compensation:

Compensation to the Engineer for services rendered in connection with this Agreement will be made on the basis of a lump sum fee for each Agreement Phase as follows:

Phase I – Preliminary Phase	\$ 28,227.01
Phase II – Design Phase	<u>108,866.63</u>
Design Phase Total	\$ 137,093.64

Compensation for Phase III Construction Phase Services shall be covered by a supplemental agreement to this contract. Several variables including construction time will be more clearly defined during the preliminary and design phases of the project.

The total lump sum fee that will be paid to the Engineer under the terms of this Supplemental Agreement is \$137,093.64 payable in monthly installments as specified under "Payment."

Payment:

Payments to the Engineer for services rendered will be made monthly based on a certified invoice directly proportional to the percentage of completion of work as shown in the monthly progress schedule. Payment is due within forty five days per state statute. The monthly progress schedule shall show in detail the status of the work, shall be subdivided into appropriate Phases with estimate percentages for each Phase, and shall be a form and with a division of items as approved by the DoTD, The allowable costs shall be in accordance with the cost principles and procedures set forth in 48 CFR 61 of the Federal Acquisition Regulation (FAR) as appropriate.

Notice to Proceed:

The Engineer shall proceed with the services specified in this Supplemental Agreement 2 after execution of the agreement and upon direct written order of the owner.

Original Contract:

All the requirements of the aforesaid contract of December, 2018, except as specifically modified by this Supplemental Agreement , shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their respective officers thereunto duly authorized as of the day and year first above written.

WITNESSES:

A R E Engineering Consultants
A division of
Ford Engineering Services PLLC


Witness for First Party


Witness for First Party


W. Sherwood Bailey, Jr.
Title: Manager

32-022-6285
Federal Identification Number

City of Hattiesburg

Witness for Second Party

Toby Barker
Title: Mayor

Witness for Second Party

SPECIAL PROVISIONS, EXHIBITS AND SCHEDULES

1. This Agreement is subject to the following special provisions.
- 2 .The following Exhibits are attached to and made a part of this Agreement.
 - 2.1 Exhibit A "Contractor Contractual Requirements", consisting of three (3) pages.
 - 2.2 Exhibit B, "Detailed Scope of Work".

Supplemental Agreement No. 2
for
Engineering Services
Runway 13-31 Lighting

Associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0028-2021

Hattiesburg-Bobby L. Chain Municipal Airport
EXHIBIT A
Contractor Contractual Requirements
Title VI Assurances

During the performance of this contract, the contractor, for himself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. Compliance with Regulations. The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Nondiscrimination. The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontractors, Including Procurement of Materials and Equipment. In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. Information and Reports. The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access

to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration (FAA) to be pertinent to as certain compliance with such Regulations, orders, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance. In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the sponsor shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to —

- (a) withholding of payments to the contractor under the contract until the contractor complies, and/or
- (b) cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions. The contractor shall include the provisions of paragraphs 1 through 5 in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the sponsor of the FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the sponsor to enter into such litigation to protect the interests of the sponsor and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Minority Business Enterprise (MBE) Assurances

1. Policy. It is the policy of the Department of Transportation (DOT) that minority business enterprises as defined in 49 CFR Part 23 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this agreement. Consequently, the MBE requirements of 49 CFR 23 apply to this agreement.

2. MBE Obligation. The contractor agrees to ensure that minority business enterprises as defined in 49 CFR Part 23 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this agreement. In this regard, all contractors shall take all necessary and reasonable steps in accordance with 49 CFR Part 23 to ensure minority business enterprises have the maximum opportunity to compete for and perform contracts. Contractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.

Supplemental Agreement No. 2
for
Engineering Services
Runway 13-31 Lighting

Associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0028-2021

Hattiesburg-Bobby L. Chain Municipal Airport

EXHIBIT B

Detailed Scope of Services

This is an Exhibit attached to and made a part of the Engineering Services Agreement Runway 13 -31 Lighting between the City of Hattiesburg and ARE Consultants, Inc. providing for professional engineering services. The Basic Services as described in said Agreement are amended and supplemented as indicated below:

Scope of services for the design associated with

Hattiesburg-Bobby L. Chain Municipal Airport

Supplemental Agreement No.2
Engineering Services

Preliminary Phase – perform Filed Survey and Investigation, produce Engineering Report

Design Phase

Part 1

- * Coordinate the initial design activities with government agencies. Update engineering report.

Part 2

- * Prepare existing conditions and demolition plans and a construction sequence plan
- * Prepare applicable plan sheets, details, and pavement marking sheets. Additional signage restoration /replacement will be included.
- * Prepare summary of quantities
- * Provide estimates for probable costs, special specifications, and a quality control plan as required by the Owner.
- * Attend Plan-in-hand meetings and reviews.

Part 3 Final Plans:

- * After reviews, incorporate required changes into the plans and specifications. Incorporate selected options to work within the grant budget.
- * Revise estimates of probable cost.

Supplemental Agreement No. 2
for
Engineering Services
Runway 13-31 Lighting

Associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0028-2021

Hattiesburg-Bobby L. Chain Municipal Airport

Back-up Calculations

for

Fee Computations

February, 2021

ENGINEERING SERVICES

Hattiesburg Bobby L. Chain Airport

Runway 13-31 Lighting

Inventory / Preliminary PHASE I

Engineering Manhour Estimate

	Sheets	Clerical	Technician	Engineer	Pre- Prof.	Senior Engineer	Project Manager	Principal
Part 1 - Preliminary Conference								
I. Conference, Coordination w/ Governmental	4			2	0	2	3	2
Total Hours - Part 1	4		0	2	0	2	3	2
Part 2 - Investigation								
I. Site				3		3		
II. Requirements	2		1	5	5	2		
III. Develop Base Sheets			8		10			
IV. Existing Conditions			1	4	2			
Total Hours - Part 2	2		10	12	17	5	0	
Part 3 - Design Development								
I. Infrastructure condition, Replacements Limits			10	3	8		2	
II. Analysis	2			3	2	4		
III. Engineer's Report	5		7	4	3	2	1	2
IV. Cost Estimates	1			5		2		
Total Hours - Part 3	8		17	15	13	8	3	2
Part 4 - Survey								
A. Layout, Coord.			3	4			2	
Total Hours - Part 4			3	4			2	0
TOTAL HOURS - Preliminary Phase I	14		30	33	30	15	8	4

ENGINEERING SERVICES

Inventory / Preliminary PHASE I

Engineering Manhour Estimate

	Sheets	Clerical	Technician	Engineer	Pre- Prof.	Senior Engineer	Project Manager	Principal
Part 1 - Preliminary Conference								
I. Conference, Coordination w/ Governmental		4		2	0	2	3	2
Total Hours - Part 1								
Part 2 - Investigation		4	0	2	0	2	3	2
I. Site				3		3		
II. Requirements		2	1	5	5	2		
III. Develop Base Sheets			8		10			
IV. Existing Conditions			1	4	2			
Total Hours - Part 2		2	10	12	17	5	0	
Part 3 - Design Development								
I. Infrastructure condition, Replacements Limits								
II. Analysis		2	10	3	8	4	2	
III. Engineer's Report		5	7	4	3	2	1	2
IV. Cost Estimates		1		5		2		
Total Hours - Part 3		8	17	15	13	8	3	2
Part 4 - Survey								
A. Layout, Coord.			3	4			2	
Total Hours - Part 4			3	4			2	0
TOTAL HOURS - Preliminary Phase I		14	30	33	30	15	8	4

Inventory/Preliminary Phase I					
Hourly Wages					
Position	Hours		Rate		Total Pay
Principal	4	X	\$ 83.00	\$	332.00
Project Manager	8	X	\$ 62.00	\$	496.00
Senior Engineer	15	X	\$ 65.00	\$	975.00
Pre-Professional	30	X	\$ 46.00	\$	1,380.00
Engineer	21	X	\$ 60.00	\$	1,260.00
Electrical Engineer	12	X	\$ 59.00	\$	708.00
Technician	30	X	\$ 38.00	\$	1,140.00
Clerical	14	X	\$ 20.00	\$	280.00
Payroll				\$	6,571.00

Phase I						
Profit Percentage Computation						
A. Supervisory Hours	27	/	134	X	17%	3.43%
B. Engineer Hours	21	/	134	X	14%	2.19%
C. Other Hours	86	/	134	X	12%	7.70%
D. Sub-Total						13.32%
E. Complexity Factor						1.02
F. Overhead (Manual Curve)						1.02
G. Fee Size (Manual Curve)						1.00
Profit - Phase I						13.86%

Phase I				
Direct Expenses				
Item	Quantity	Rate		Total
Travel and Mileage	1,200	\$ 0.46	\$	552.00
Reproduction			\$	300.00
Survey			\$	8,300.00
Expenses - Phase I			\$	9,152.00

Phase I			
Direct Costs			
Payroll		\$	6,571.00
Overhead (Includes Payroll Additives)	138%	\$	9,067.98
Expenses		\$	9,152.00
Total Estimated Cost		\$	24,790.98
Profit	13.86%	\$	3,436.03
Consultant Fee			
Total Lump Sum Fee - Phase I		\$	28,227.01

ENGINEERING SERVICES

HBG RWY 13-31

Runway Improvements, Lighting

DESIGN PHASE II

Engineering Manhour Estimate

	Tech./		Pre-Professional	Engineer	Senior Engineer	Project Manager	Principal
	Sheets	Clerical	CADD	Engineer	Engineer	Manager	Principal
Part 1 - Preliminary Conference							
Conference, Coordination w/ Governmental	0	4	2	4	6	10	2
Engineering Report Update	0	6	0	3	0	3	0
Total Hours - Part 1	0	10	2	7	6	13	2
Part 2 - Preliminary Plans							
TITLE SHEET AND INDEX OF DRAWINGS	1		2	1	4	0	0
SUMMARY OF QUANTITIES	1		2	2	16	4	1
GENERAL NOTES	1		1	2	12	4	2
SITE PLAN (SURVEY CONTROL)	1		1	2	10		1
PHASING PLAN MULTIPLE SHEETS	2		1	3	4	4	1
SAFETY PLAN	1		1	2	4	4	1
EROSION CONTROL PLAN	1		1	3	4		0
EROSION CONTROL DETAILS	1		1	3	6		0
DEMOLITION PLAN, MULTIPLE SHEETS	3		1	2	4	4	1
GEOMETRIC PLAN, MULTIPLE SHEETS	3		5	2	12	2	1
Vault ACCESS ROAD/DRIVE TYPICAL SECTION, DETAILS	4		6	2	20	6	1
Vault ACCESS ROAD/DRIVE TYPICAL SECTION ,DETAILS	2		3	6	6	3	1
DRAINAGE DETAILS	2		2	4	8		1
PARTIAL PAVEMENT MARKING PLAN	1		2	6	6	2	1

Page 2 of 3

Page 3 of 3

Design/Implementation Phase II					
Hourly Wages					
Position	Hours		Rate		Total Pay
Principal	30	X	\$ 80.00	\$	2,400.00
Senior Engineer	70	X	\$ 65.00	\$	4,550.00
Project Manager	70	X	\$ 62.00	\$	4,340.00
Engineer	85	X	\$ 60.00	\$	5,100.00
Electrical Engineer	200	X	\$ 59.00	\$	11,800.00
Pre - Professional	120	X	\$ 46.00	\$	5,520.00
Technician	100	X	\$ 38.00	\$	3,800.00
Administrative	60	X	\$ 20.00	\$	1,200.00
Payroll				\$	38,710.00

Phase II							
Profit Percentage Computation							
A.	Supervisory	100	/	735	X	17%	2.31%
B.	Engineer	355	/	735	X	14%	6.76%
C.	Other Hours	280	/	735	X	12%	4.57%
D.	Sub-Total						13.65%
E.	Complexity F						1.02
F.	Overhead (Manual Curve)						1.02
G.	Fee Size (Manual Curve)						1.00
Profit							14.20%

Phase II			
Direct Expenses			
Item	Quantity	Rate	Total
Travel and Mileage			\$ 1,000.00
Reproduction			\$ 2,200.00
Topographic survey			\$ -
			\$ -
Expenses			\$ 3,200.00

Phase II			
Direct Costs			
Payroll		\$	38,710.00
Overhead (Includes Payroll Additives)	138%	\$	53,419.80
Expenses		\$	3,200.00
Total Estimated Cost		\$	95,329.80
Profit	14.20%	\$	13,536.83
Consultant Fee			
Total Lump Sum Fee		\$	108,866.63

Supplemental Agreement No. 3
for
Administration, Construction Engineering and Observation
Runway 13-31 Lighting

Associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0028-2021

Hattiesburg-Bobby L. Chain Municipal Airport

for the

City of Hattiesburg
Forrest County, Mississippi

Submitted by:

ARE Consultants, Inc.
800 Spring Street, Suite 214
Shreveport, LA 71101

February, 2021

**Administration, Construction Engineering and Observation
Supplemental Agreement No. 3
for
Runway 13-31 Lighting**

Associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0028-2021

Hattiesburg-Bobby L. Chain Municipal Airport

Hattiesburg, Mississippi

This Supplemental Agreement, made and entered into this _____ day of February, 2021, by and between the City of Hattiesburg, hereinafter called the OWNER, acting by and through the Hattiesburg City Council, hereinafter called the HCC, who is duly authorized to act for and in behalf of said Owner, and ARE Engineering Consultants, hereinafter called the ENGINEER.

WITNESSETH : That;

WHEREAS, the Owner, in February, 2021, in concert with the Mississippi Department of Transportation and Development (DoTD), and the Engineer entered into a contract to prepare plans and specifications for Runway 13-31 Lighting- Bobby L. Chain Airport hereinafter called the Project, in accordance with guidelines established by the Federal Aviation Administration, hereinafter called FAA; and

WHEREAS, the Owner, with the approval of the DoTD, desires to obtain construction engineering and inspection services for performing construction administration, construction reference staking, and resident inspection in connection with the runway lighting portion of said project; and

WHEREAS, the Engineer is agreeable to undertaking the services under conditions and for fees satisfactory to the Owner and DoTD;

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

EMPLOYMENT OF ENGINEER

The Owner agrees to employ the Engineer and the Engineer agrees to perform professional engineering, construction surveying, and inspection services, as more particularly described in the sections to follow, in connection with the Project, and in consideration for having rendered such services, the Owner agrees to pay the Engineer compensation as stated in the sections to follow. The specific services are detailed in attached exhibits "B" and "C."

The Engineer agrees to proceed upon written authorization by the Owner and DoTD, with the services, in proper sequence and in the times specified for the Project as hereinafter set forth.

Contract Time:

The services to be performed under this Supplemental Agreement shall be commenced promptly upon written notice from the owner to proceed and shall be completed within 150 days. The term of this contract may be mutually extended in writing by the parties to this contract for changes to scope.

Compensation:

Compensation to the Engineer for services rendered for this Supplemental Agreement for CONSTRUCTION PHASE SERVICES will be made on the basis of a lump sum fee.

The total lump sum fee that will be paid to the Engineer under the terms of this Supplemental Agreement is \$ **123,620.20** payable in monthly installments as specified under "Payment."

Payment:

Payments to the Engineer for services rendered will be made monthly based on a certified invoice directly proportional to the percentage of completion of work as shown in the monthly progress schedule. Payment is due within forty five days per state statute. The monthly progress schedule shall show in detail the status of the work, shall be subdivided into appropriate Phases with estimate percentages for each Phase, and shall be a form and with a division of items as approved by the DoTD, The allowable costs shall be in accordance with the cost principles and procedures set forth in 48 CFR 61 of the Federal Acquisition Regulation (FAR) as appropriate.

Notice to Proceed:

The Engineer shall proceed with the services specified in this Supplemental Agreement after execution of the agreement and upon direct written order of the owner.

Original Contract:

All the requirements of the aforesaid contract of February, 2021, except as specifically modified by this Supplemental Agreement, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their respective officers thereunto duly authorized as of the day and year first above written.

WITNESSES:

A R E Consultants


Witness for First Party


W. Sherwood Bailey, Jr.
Title: Manager


Witness for First Party

32-022-6285
Federal Identification Number

City of Hattiesburg

Witness for Second Party

Toby Barker
Title: Mayor

Witness for Second Party

Supplemental Agreement No. 3
for
Administration, Construction Engineering and Observation
Runway 13-31 Lighting

Associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0028-2021

Hattiesburg-Bobby L. Chain Municipal Airport

Hattiesburg-Bobby L. Chain Municipal Airport

Hattiesburg, Mississippi

EXHIBIT A
Contractor Contractual Requirements
Title VI Assurances

During the performance of this contract, the contractor, for himself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. Compliance with Regulations. The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Nondiscrimination. The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontractors, Including Procurement of Materials and Equipment. In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurement of materials or

leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. Information and Reports. The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration (FAA) to be pertinent to as certain compliance with such Regulations, orders, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance. In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the sponsor shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to —

- (a) withholding of payments to the contractor under the contract until the contractor complies, and/or
- (b) cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions. The contractor shall include the provisions of paragraphs 1 through 5 in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the sponsor or the FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the sponsor to enter into such litigation to protect the interests of the sponsor and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Minority Business Enterprise (MBE) Assurances

1. Policy. It is the policy of the Department of Transportation (DOT) that minority business enterprises as defined in 49 CFR Part 23 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this agreement. Consequently, the MBE requirements of 49 CFR 23 apply to this agreement.

2. MBE Obligation. The contractor agrees to ensure that minority business enterprises as defined in 49 CFR Part 23 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this agreement. In this regard, all contractors shall take all necessary and

reasonable steps in accordance with 49 CFR Part 23 to ensure minority business enterprises have the maximum opportunity to compete for and perform contracts. Contractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.

Supplemental Agreement No. 3
for
Administration, Construction Engineering and Observation
Runway 13-31 Lighting

Associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0028-2021

Hattiesburg-Bobby L. Chain Municipal Airport

EXHIBIT B
Detailed Scope of Services

This is an Exhibit modification attached to and made a part of the Engineering Services Agreement made in December, 2018, between the City of Hattiesburg and ARE Consultants, Inc. providing for professional engineering services. The Basic Services are amended and supplemented as indicated below:

1. **Paragraph 3.1.2.** The construction administration phase is made a part agreement as relates to Runway 13-31 Lighting.

2. **Paragraph 3.4.5.** As part of the Basic Services Fee, the Engineer shall:
- a. Coordinate bid process and develop construction contract in compliance with FAA requirements.
 - b. The initial phase of construction reference staking shall consist of monumenting the runway centerline as directed by the Engineer. Establish reference line and grade for runway lighting locations..
 - c. Provide project administration and resident engineering.
 - d. Coordinate systems flight check.

Required Resident Inspector on site hours are equivalent to sixteen (16) fifty (50) hour weeks.

Supplemental Agreement No. 3
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Administration, Construction Engineering and Observation
Runway 13-31 Lighting

Associated with
Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0028-2021

Hattiesburg-Bobby L. Chain Municipal Airport

EXHIBIT C
Duties, Responsibilities and Limitations of Authority
of the Resident Project Representative

A. GENERAL

Resident Project Representative, as the Engineer's Agent, will act as directed by and under the supervision of the Engineer, and will confer with the Engineer regarding his actions. Resident Project Representative's dealings in matters pertaining to the on-site work in general be only with the Engineer and Contractors, keeping the Owner advised as necessary, and dealings with subcontractors shall only be through or with the full knowledge of the Contractors. Written communications with the Owner will be only through or as directed by the Engineer.

B. DUTIES AND RESPONSIBILITIES

Resident Project Representative will:

1. Schedules.

Review the progress schedule of shop drawing submission and schedule of values prepared by the Contractors and consult with the Engineer concerning their acceptability.

2. Conferences.

Attend preconstruction conferences. Arrange a schedule of progress meetings and other job conferences as required in consultation with Engineer and notify in advance those expected to attend. Attend meetings, and maintain and circulate copies of minutes thereof.

3. Liaison.

- a. Serve as the Engineer's liaison with each Contractor's Superintendent and assist him in understanding the intent of the contract documents. Assist the Engineer in serving as the Owner's liaison with the Contractors when the construction operations affect the Owner's on-site operations.
- b. As requested by the Engineer, assist in obtaining from the Owner additional details or information, when requested at the job site for proper execution of the work.

4. Shop Drawings and Samples.

- a. Receive and record date of receipt of Shop Drawings and samples, receive samples which are furnished at the site by the Contractors, and notify Engineer of their availability for examination.
- b. Advise the Engineer and Contractors of their Superintendents immediately of the commencement of any work requiring a Shop Drawing or sample submission if the submittal has not been approved by the Engineer.

5. Review of Work, Rejection of Defective Work, Inspection and Tests.

- a. Conduct on-site observations of the work in progress to assist the Engineer in determining if the work is proceeding in accordance with the Contract Documents and that completed work will conform to the Contract Documents.
- b. Report to the Engineer whenever he believes that any work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or does not meet the requirements of any inspections, tests or approval required to be made or has been damaged prior to final payment; advise the Engineer when he believes work should be corrected or rejected or should be uncovered for observation, or requires special testing, inspections or approval.
- c. Verify that tests, equipment and systems startups and operating and maintenance instructions are conducted as required by the Contract Documents and in the presence of the required personnel, and that the Contractor maintains adequate records thereof; observe, record and report to the Engineer appropriate details relative to the test procedures and startups.

6. Interpretation of Contract Documents.

Transmit to Contractors the Engineers clarifications and interpretations of the Contract Documents.

7. Modifications.

Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report them with recommendations to the Engineer.

8. Records.

- a. Maintain at the job site orderly files for correspondence, reports or job conferences, Shop Drawings and sample submissions, reproductions of original Contract Documents including all addenda, change orders, field orders, additional Drawings issued subsequent to the execution of the Contract Documents, progress reports, and other Project related documents.
- b. Keep a daily or log book, recording hours on the job site, weather conditions, data relative to questions of extras or deductions, list of visiting officials and representatives of manufacturers, fabricators, suppliers and distributors, daily activities, decisions, observations in general and specific observations in more detail as in the case of observing test procedures. Send copies to the Engineer.
- c. Maintain on a current basis a set of project drawings marked to show the work as actually constructed and assist the Engineer in the preparation of a set of Record Drawings from the information on these marked drawings.
- d. Record names, addresses and telephone numbers of all contractors, subcontractors, and major suppliers of materials and equipment.

9. Report.

- a. Furnish the Engineer periodic reports as required of progress of the work and Contractors compliance with the approved progress schedule and schedule of Shop Drawings and sample submissions.
- b. Consult with the Engineer in advance of scheduled major tests, inspections or start of important phases of the work.
- c. Report immediately to the Engineer upon the occurrence of any accident.

10. Payment Requisitions.

Review applications for payments with Contractor for compliance with the established procedure for their submission and forward them with recommendations to the Engineer, noting particularly their relation to the schedule of values, work completed and materials and equipment delivered at the site but not incorporated in the work.

11. Certificates, Maintenance and Operations Manuals.

During the course of the work, verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed; and deliver this material to Engineer for his review and forwarding to the Owner prior to final acceptance of the work.

Supplemental Agreement No. 3
for
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Runway 13-31 Lighting

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Runway 13 Safety Area and Apron Drainage Improvements Part 1

A.I.P Project No. 3-28-0031-0028-2021

Hattiesburg-Bobby L. Chain Municipal Airport

City of Hattiesburg

Back-up Calculations

for

Fee Computations

**Inspection and Construction Administration Agreement
A.I.P. 3-28-0031-0022-28-2021**

Runway 13-31 Lighting

Hattiesburg-Bobby L. Chain Municipal Airport

Phase III - Engineering Fee Calculation							
Hourly Wages							
Clerical	—	60	hours	@	\$20.00	=	\$1,200.00
Technician	—	60	hours	@	\$38.00	=	\$2,280.00
Resident Engineer	—	58	hours	@	\$60.00	=	\$3,480.00
Project Manager	—	80	hours	@	\$62.00	=	\$4,960.00
Principal	—	22	hours	@	\$80.00	=	\$1,760.00
Inspector	—	800	hours	@	\$36.50	=	\$30,440.00

Phase III - Engineering Fee Calculation	
Direct Costs	
Direct Payroll Cost	\$44,120.00
Overhead (Includes Payroll Additives - 138%)	\$60,885.60
Expenses (See below)	\$ 2,608.00
Total Estimated Cost	\$107,613.60
Profit @ 12.83%	\$13,806.82
Engineering Fee	\$121,420.42
Surveying Fee	\$2,200.00
Total Fee - Phase III	\$123,620.42

Phase III - Engineering Fee Calculation								
Profit Percentage Computation								
A.	Supervisory Hours	102	/	1080	X	17%	=	1.61%
B.	Engineer Hours	58	/	1080	X	14%	=	.75%
C.	Other Hours	920	/	1080	X	12%	=	10.22%
D.	Total (A+B+C)						=	12.58%
E.	Complexity Factor						=	1.00
F.	Overhead (Manual Curve)						=	1.01
G.	Fee Size (Manual Curve)						=	1.01
Profit = D x E x F x G							=	12.83%

Phase III - Engineering Fee Calculation		
Direct Expenses		
Travel and Mileage (3,600 miles @ \$0.56/mile)	=	\$ 1,008.00
Telephone	=	200.00
Reproduction, Delivery	=	1,400.00
Total Direct Expenses	=	\$2,608.00



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, February 2, 2021

Re: Approve Lighting Agreement with Mississippi Power Company for additional lighting at 316 Johnston Circle and 310 Hall Avenue for a monthly increase of \$21.22, and authorize Mayor to execute the same.
File Number: 2021-46
Minute Book #

Summary

Approve Lighting Agreement with Mississippi Power Company for additional lighting at 316 Johnston Circle and 310 Hall Avenue for a monthly increase of \$21.22, and authorize Mayor to execute the same.

Recommendation Statement

I am recommending approval of lighting agreement.

Please place this on the February 2, 2021 City Council meeting for consideration.

DATE: 1/19/21

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
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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	316 Johnston Cir and 310 Hall Ave
110 WATT LED	_____	Monthly Increase \$21.22
190 WATT LED	_____	_____
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, February 2, 2021

Re: Approve a Memorandum of Understanding between City of Hattiesburg, Pearl River Community College and South Mississippi Planning and Development District to provide tuition assistance for city residents and authorize the Mayor to execute in triplicate.
File Number: 2021-68
Minute Book #

Summary

Authorize Mayor to execute Memorandum of Understanding in Triplicate between City of Hattiesburg, Pearl River Community College and South Mississippi Planning and Development District to provide tuition assistance for City Resident.

Recommendation Statement

Please place this on the February 2, 2021 City Council meeting for consideration.

MEMORANDUM OF UNDERSTANDING

This document constitutes a MEMORANDUM OF UNDERSTANDING (MOU) made and entered into, among Pearl River Community College, herein referred to as PRCC, the City of Hattiesburg, herein referred to as COH, and Southern Mississippi Planning and Development District, Inc., herein referred to as SMPDD.

The MOU promotes higher education opportunities at PRCC for eligible participants who reside in the City of Hattiesburg. The 2021 allocation shall not exceed a total of \$103,500.00 which will be sent from the COH to SMPDD and then to PRCC to be used for a specified economic development program, i.e., tuition assistance to eligible participants who reside in the City of Hattiesburg, in accordance with authorizing statutes, including but not limited to, Mississippi Code 17-19-1. See also Mississippi Attorney General's opinion 2011-00078. The 2021 annual allocation also contains funding for education opportunities specifically related to the impacts of COVID-19.

The PRCC City Tuition Assistance Program (CTAP) will provide tuition for four consecutive semesters of higher education at PRCC. Through the CTAP program, applicants may pursue any degree or certificate offered at PRCC. There will be no income requirement on the grant being offered. Non-tuition related expenses such as supplies, books, fees and room and board are not included in the tuition assistance program. SMPDD shall serve as a fiscal agent for the CTAP program, with no other programmatic or administrative duties.

Due to the severe impacts of COVID-19 on the Hattiesburg community, the Tuition Assistance Program will be expanded to include assistance for outstanding tuition balances created by the impacts of COVID-19 along with the expansion of Allied Health, Career Technology Education, and Basic Manufacturing Programs. COVID-19 has created an enormous need for medical positions such as nurses and respiratory technicians along with the need to train or re-train citizens impacted by COVID-19. This MOU includes Work Keys Testing (NCRT) for all Hattiesburg students. Funding allocations will be distributed as follows, with PRCC retaining the flexibility to direct unapplied assistance funding as needed within these categories.

1. City Tuition Assistant Program- \$30,000.00
2. Outstanding Tuition Balance Assistance Program- \$20,000.00 (\$250/Student Maximum)
3. Allied Health Tuition Assistance- \$25,000.00 (Minimum of five Students Served)
4. Career Technology Education Tuition Assistance- \$16,250.00 (Minimum of five Students Served)
5. Pine Belt Works Basic Manufacturing Tuition Assistance- \$6,250.00 (Minimum of five Students Served)

6. Work Keys Testing (NCRT) for all Hattiesburg Students- \$6,000.00

High School Equivalency (HSE) certificate recipients that are residents of the City of Hattiesburg are also eligible. These students must matriculate into the credit bearing classes during the semester immediately following the completion of the HSE certificate or the very next semester when the desired program is scheduled to begin. Proof of residency may be required. Participation in this program is contingent upon the availability of program funding. Award amounts are subject to change. The CTAP amount is a possible maximum of the current cost of tuition.

All students must complete the FAFSA application prior to receiving any tuition assistance. All CTAP awards will be based on other aid received and are subject to CTAP program guidelines.

This Memorandum of Understanding shall be effective upon the signatures of all parties.

Adam Breerwood, President
Pearl River Community College

Date

Leonard Bentz, Executive Director
Southern Mississippi Planning and Development District, Inc.

Date

Toby Barker, Mayor
City of Hattiesburg

Date



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, February 2, 2021

Re: Approve Agreement with Butler Snow LLP to serve as Dissemination Agent for annual continuing disclosure requirements for fiscal year 2020 per Securities and Exchange Commission (SEC) rules and authorize the Mayor to execute the same.

File Number: 2021-61

Minute Book #

Summary

Approve Agreement with Butler Snow LLP to serve as Dissemination Agent for annual continuing disclosure requirements for fiscal year 2020 per Securities and Exchange Commission (SEC) rules and authorize the Mayor to execute the same.

Recommendation Statement

Please place this on the February 2, 2021 City Council meeting for consideration.



January 25, 2021

VIA E-MAIL AT KEATON@HATTIESBURGMS.COM

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

Re: City of Hattiesburg, Mississippi Fiscal Year 2020 Continuing Disclosure

Dear Mr. Eaton:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Hattiesburg, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2020.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the Annual Filing for fiscal year 2020 to be filed on or before March 28, 2021.

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not

limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

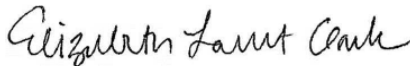
RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP



By: _____
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
Mayor

Dated: _____

cc: Connie Everett, Chief Financial Officer, City of Hattiesburg, Mississippi (ceverett@hattiesburgms.com)
Randy Pope, Esq., City Attorney (randypope@popelaw.com)

EXHIBIT A

Event Notice

The City certifies that none of the events have occurred with respect to the Bonds during fiscal year 2020:

1. Principal and interest payment delinquencies
2. Non-Payment related defaults, if material
3. Unscheduled draws on debt service reserves, if any, reflecting financial difficulties
4. Unscheduled draws on credit enhancements reflecting financial difficulties
5. Substitution of credit or liquidity providers, or their failure to perform
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (ITS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the bonds, or other material events affecting the tax status of the Bonds
7. Modifications to rights of Bondholders, if material
8. Bond calls, if material, and tender offers
9. Defeasances
10. Release, substitution, or sale of property, if any, securing repayment of the securities
11. Rating changes
12. Bankruptcy, insolvency, receivership or other similar event¹
13. The consummation of a merger, consolidation or acquisition involving the State or the sale of all or substantially all of the assets of the State, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material
15. Incurrence of a financial obligation² of the obligated person, *if material*, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Issuer, any of which affect security holders, *if material*.
16. Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation² of the obligated person, any of which reflect financial difficulties.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
Mayor

Dated: _____

50756965.v1

¹ For the purposes of the event identified in subparagraph (b)(5)(i)(C)(12) of the Rule, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and official or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

² For purposes of the events identified in subparagraphs (b)(5)(i)(C)(15) and (16) of the Rule, the term "financial obligation" is defined to mean a (A) debt obligation; (B) derivative instrument entered into in connection with or pledged as security or a source of payment for, an existing or planned debt obligation; or (C) a guarantee of (A) or (B). The term "financial obligation" does not include municipal securities as to which a final official statement has been otherwise provided to the MSRB consistent with the Rule. Numerous other terms contained in these subsections and/or in the definition of "financial obligation" are not defined in the Rule; SEC Release No. 34-83885 contains a discussion of the current SEC interpretation of those terms. For example, in the Release, the SEC provides guidance that the term "debt obligation" generally should be considered to include only lease arrangements that operate as vehicles to borrow money.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, February 2, 2021

Re: Approve Letter Agreement with Jackson, Tullos & Rogers, LLC for legal services related to the Hall Avenue Overpass East project and Authorize the Mayor to execute in duplicate.
File Number: 2021-56
Minute Book #

Summary

Approve Letter Agreement with Jackson, Tullos & Rogers, LLC for legal services related to the Hall Avenue Overpass East project and Authorize the Mayor to execute in duplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 2, 2021 City Council meeting for consideration.

JACKSON, TULLOS & ROGERS, PLLC

ATTORNEYS AT LAW
309 SOUTH 40TH AVENUE
HATTIESBURG, MISSISSIPPI 39402

ROBERT T. JACKSON, SR.
ROBERT T. JACKSON, JR.
JOSEPH R. TULLOS
G. NEIL ROGERS
M. WILLIAM MORGAN
JOHN MADISON GUICE
JOHN HOWELL

MAILING ADDRESS:
P. O. BOX 15517
HATTIESBURG, MS 39404-5517
TELEPHONE: (601) 264-3309
FACSIMILE: (601) 264-6044
E-mail: jtullos@jacksonfirm.com

November 6, 2020

Via E-Mail: lrutand@hattiesburgms.com

Mr. Lamar Rutland
Director of Engineering
City of Hattiesburg
P. O. Box 1898
Hattiesburg, MS 39403-1898

Re: Hall Avenue Railroad Overpass

Dear Mr. Rutland:

It is our understanding that the City of Hattiesburg is proceeding with construction of railroad overpasses on or around Hall Avenue in the City of Hattiesburg.

Please accept this correspondence as our firm's engagement letter to the City of Hattiesburg in connection with the above referenced project. It is our understanding that federal funds may be utilized with this project. Our understanding is that acquisition services will cover portions of parcels identified by PPINs 19192, 19193 and 12836.

Based on the above, it is our understanding that our firm will provide legal services including title investigation, preparation of title documents, facilitating any needed appraisals of land impacted by the project, facilitating review appraisals, contacting impacted land owners, updating title documents, conducting closings, and any required eminent domain litigation (which shall be subject to City Council approval). Excluded from the scope of services will be relocation services, which we understand the City to be handling through a separate service provider.

For said services, our firm will charge Two Hundred Dollars (\$200.00) per hour for all attorney services provided through our firm, and \$85 per hour for paralegal services. Additionally, incidental expenses such as appraisal fees, copies, postage, recording fees, court costs, etc., will be charged at cost.

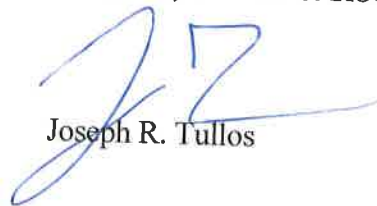
Should we be retained and if a waiver valuation not be possible, we will retain an approved appraiser. We would coordinate this with you before taking any steps for this, or for any review appraisal, if required. In such event, we would anticipate their fees being shown as a reimbursable expense along with our fee statements.

We certainly hope that we would never have a dispute with you concerning any matter connected with our representation of you. However, if there ever were a dispute arising out of, relating to or in connection with our representation of you, we trust that each of us will use our best efforts to resolve any such dispute by good-faith negotiation and mutual agreement.

We appreciate your consideration of our firm and we look forward to assisting the City in this project.

Sincerely yours,

JACKSON, TULLOS & ROGERS, PLLC



Joseph R. Tullos

JRT/rmc

Agreed:

City of Hattiesburg

By: Mayor Toby Barker

Pursuant to Council Approval at meeting held on _____.



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, February 2, 2021

Re: Approve engagement letter from Hicks Law Firm to represent the City of Hattiesburg Election Commission.
File Number: 2021-67
Minute Book #

Summary

Recommendation Statement

Please place this on the February 2, 2021 City Council meeting for consideration.

HICKS LAW FIRM PLLC

ATTORNEYS AT LAW

L. Clark Hicks, Jr.
R. Lane Dossett

211 South 29th Avenue, Suite 201 (39401)
Post Office Box 18350
Hattiesburg, MS 39404-8350

Phone: 601.544.6770
Fax: 601.544.6775
clark@hicksattorneys.com

January 26, 2021

Ms. Ann Jones

Email: annjones@hattiesburgms.com

Dear Ann:

This letter confirms representation of the City of Hattiesburg Election Commission in connection with the upcoming election. I will charge my usual hourly rate of \$200.00 an hour together with reasonable expenses, and I request that you present this proposal to the City Council at their next scheduled meeting.

Best Regards,

Clark

L. Clark Hicks, Jr.

LCHjr/bfm

E-Mail: clark@hicksattorneys.com

cc: Moran M. "Randy" Pope, III, Esq.



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, February 2, 2021

Re: Approve a Contract between the City of Hattiesburg Parks and Recreation Department and Greg Butler for the operation of Tennis Programs at Willis Terry Tennis Complex at Tatum Park and authorize the Mayor to execute the same.
File Number: 2021-62
Minute Book #

Summary

Recommendation Statement

Please place this on the February 2, 2021 City Council meeting for consideration.

CITY OF HATTIESBURG
WILLIS TERRY PARKS AND RECREATION DEPARTMENT AT TATUM PARK
CONTRACTOR'S AGREEMENT

THIS AGREEMENT made and entered into on this the 2ND day of February, 2021,
between the City of Hattiesburg, Mississippi, hereinafter referred to as "City" and
Greg Butler, hereinafter referred to as "Contractor".

WHEREAS, the City is the owner of a tennis facility known as Willis Terry Tennis Complex
at Tatum Park; and

WHEREAS, the Contractor is willing to undertake the obligations herein set forth in order
to provide recreational activities at said facility.

NOW, THEREFORE, in consideration of the promises and of the covenants herein
expressed, the City and Contractor mutually agree as follow:

SECTION I

GENERAL TERMS AND CONDITIONS

1.0 TERM OF AGREEMENT

- 1.1 The Agreement shall commence on or about February 2, 2021, and shall end December 31, 2022, unless terminated earlier under provisions herein.
- 1.2 City and Contractor agree that at the end of this two (2) year period the City will renegotiate a contract based on revenue generated, growth of the program, Tournaments, ect.
- 1.3 All operations of the Willis Terry Tennis Complex, including, but not limited to Operation of the Pro-Shop, hours of operation, scheduling of special events and Advertising related thereto, will be subject to the approval of the Director of Parks and Recreation, but such approval shall not be unreasonably withheld.

2.0 TERMINATION AND CANCELLATION

- 2.1 The City may terminate this contract at any time by delivery of written notice stating the contract will terminate within ninety (90) days from date of the receipt of said notice.
- 2.2 The Contractor may terminate this contract at any time by delivery of written notice Stating the contract will terminate within ninety (90) days from date of receipt of said notice.
- 2.3 At termination of the Agreement, the Contractor will remove, without damage to the Willis Terry Tennis Complex, all personal property.

3.0 NEGOTIATIONS

- 3.1 The City reserves the right to negotiate all elements which comprise the Contractor's proposal to ensure the best possible consideration is afforded to all concerned

4.0 LEGAL RELATIONSHIPS

- 4.1 It is understood and hereby agreed by the parties the Contractor is and shall be an Independent contractor and shall control all ways, means and details incident to the performance of him/herself and his/her agents and employees under this contract. Neither the Contractor nor his/her agents or employees shall be subject to the personnel policies of the City, nor participate in the benefits which accrue to City employees. Both parties agree to indemnify and hold harmless each other from any and all claims or losses which may result from any negligence or misconduct on the part of either party, agents, employees or representatives.

5.0 LAWS, STATUS AND OTHER GOVERNMENTAL PROVISIONS

- 5.1 The Contractor shall at all times observe and comply with all Federal and State Laws and City Ordinances and Regulation which affect the operation of Willis Terry Tennis Complex and will comply with all orders, laws, ordinances and regulations which may be enacted by a body having jurisdiction over such facility.
- 5.2 The Contractor further agrees to procure all permits and licenses, pay all charges and fees, and give all notices necessary to the lawful operation of Willis Terry Tennis Complex.

6.0 EQUAL OPPORTUNITY

- 6.1 The Contractor agrees to comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to that title, to the end, in accordance with Title VI of the Act and the regulations, no person in the United States shall, on the grounds of race, color, age, sex, disability or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination as a result of any use or activity at the stated premises.
- 6.2 In the event the Contractor does not comply with the non-discrimination clauses of the Agreement, the Agreement may be cancelled, terminated or suspended in whole or in part, and the Contractor may be barred from further contracts with the City of Hattiesburg, Mississippi.

SECTION II

GENERAL DUTIES

1.0 PRIVILEGES

- 1.1 The City of Hattiesburg, Mississippi, hereby grants to the Contractor the following exclusive privileges at Willis Terry Tennis Complex:
- a. The right to give instructions in tennis, subject to the limitations and conditions hereinafter stated.
 - b. The right to sell tennis equipment and merchandise, string tennis rackets and sell food and beverages, subject to the limitations and conditions hereinafter stated.
 - c. The right to collect fees for all services provided through the facility and to retain such fees, subject to the limitations and conditions hereinafter stated.

2.0 PERSONNEL

- 2.1 The contractor shall hire, at his/her own cost and expense, train and supervise a staff of employees to assist him/her in the performance of this Agreement.
- 2.2 The Contractor shall endeavor to employ only persons who by appearance, manner and character will reflect credit on the City and will be acceptable to the users of Willis Terry Tennis Complex.

3.0 INSURANCE COVERAGE

- 3.1 The Contractor shall procure and thereafter, keep in full force and effect during the term of this Agreement liability insurance coverage in the amount of at least \$ 1,000,000.
- 3.2 A Certificate of Insurance evidencing such coverage shall be provided by the Contractor prior to assuming operation of tennis facility and each year thereafter.

4.0 TRANSFER OF RIGHTS

- 4.1 The Contractor shall not transfer or assign its rights of obligation herein to any party other than one of the original parties who execute this agreement as Contractor.

5.0 STRUCTURAL CHANGE

- 5.1 The Contractor shall not make any structural alterations of the premises without written permission from the City of Hattiesburg, Mississippi, through its Director of Parks and Recreation. Such structural changes shall become the property of the City of Hattiesburg, Mississippi.

6.0 UTILITIES

- 6.1 The City agrees to pay electrical and water bills for the pro shop, tennis courts, and parking lot.
- 6.2 The City agrees to provide initial local telephone service and equipment only to Willis Terry Tennis Complex. All subsequent costs for the telephone service will be the obligation of the Contractor.

7.0 SALE OF MERCHANDISE

- 7.1 The Contractor shall be permitted to sell new and used merchandise normally found in a Tennis Pro Shop, including food and beverages.
- 7.2 The Contractor will be permitted to sell food and beverages at Willis Terry Tennis Complex which comply with City, State and Federal health laws.

8.0 FEES

- 8.1 The Contractor may collect user/court fees for adult and youth participants ranging from \$ 1.00 to \$ 3.00 pending day and night play.
- 8.2 The Contractor may charge fees for administration and operation of tennis leagues, tennis tournaments, tennis ladders and similar events.

SECTION III

SPECIFIC DUTIES

1.0 SPECIFIC DUTIES

In consideration of the rights and privileges granted herein by the City to Contractor, hereby, the Contractor agrees and binds itself to perform the following duties in a competent manner:

- 1.1 Contractor shall organize and manage the tennis concession at Willis Terry Tennis Complex.
- 1.2 Contractor shall hire at its own cost and expense, train and supervise employees to Assist it in the performance of the Agreement.
- 1.3 Contractor shall insure that the appearance of Willis Terry Tennis Complex is well Maintained (building and courts).
- 1.4 Contractor shall provide daily pick-up of paper and other light debris on the courts, grounds, and Pro-Shop.
- 1.5 Contractor shall provide custodial services for the building at the center
- 1.6 Performance reports are to be provided by the Contractor to the City annually and Reported to the Director of Parks and Recreation. Records to be kept will also be used to measure performance from one year to the next and include:
 - a. Percentage use of the courts by day, month and year for prime and non-prime time. Use during lessons, leagues, open play and tournaments.
 - b. Participation in all lessons, tournaments, leagues and other programs of the tennis center.
 - c. Type and participation in all special events and programs other than those listed in a and b of this section.
- 1.7 The Contractor shall work with area public school tennis coaches and athletic directors in an effort to advance the sport of tennis in Hattiesburg. Practice and match schedules for these entities will be limited to non-prime time hours when available. Practice and match schedules during primetime hours shall be negotiated between contractor and entity and shall not exceed revenues that would otherwise be generated through primetime fees.
- 1.8 The Contractor shall be U.S. Tennis Association trained with a minimum of 4.0 USTA rating and have at least three (3) years experience instructing tennis lessons and coordinating programs for adult and junior tennis players.
- 1.9 The Contractor shall promptly inform the Director of Parks and Recreation of any and all damage or need for repair to the Willis Terry Tennis Complex and to pay promptly for all damage thereto for which the Contractor is responsible under this Agreement.
- 1.10 The Contractor shall indemnify and hold harmless the City from all expenses, damages, attorneys' fees and other costs arising from any claim or suit in whole or in part from any claim or suit in whole or in part from any alleged failure or negligence of Contractor in operation of the Willis Terry Tennis Complex and/or any tart committed by Contractor and/or the Contractor's employee.

2.0 SUPPLY AND MAINTENANCE OF EQUIPMENT

- 2.1 The Contractor shall be responsible for maintenance of all equipment located at the Willis Terry Tennis Complex.
- 2.2 Equipment owned by the contractor will be maintained at its own expense.
- 2.3 The Contractor shall notify the City's Director of Parks and Recreation when City – owned equipment is in need of maintenance. The City shall perform such maintenance at its own cost and expense.

- 2.4 The Contractor agrees to surrender City-owned equipment in good condition, normal wear and tear expected, at the termination of this Agreement or when the Contractor vacates the premises.
- 2.5 Any equipment that becomes a permanent fixture of the tennis facility (wind screens, tennis nets and divider nets) become the property of the City after they are installed for use at the center.
- 3.0 MAINTENANCE OF PREMISES
- 3.1 City shall maintain the court nets, court poles, exterior poles and lights; trees; streets; walks and curbs; the air conditioning and heating systems of the building; all plate glass doors of the building; interior and exterior paint; all lighting and other fixtures; all equipment such as bleachers, water fountain; and shall mow the lawns.
- 3.2 All maintenance will be performed pursuant to the park's regular maintenance schedule and at the total discretion of the City. Failure to maintain shall not expose City to liability to the Contractor.

SECTION IV

COMPENSATION

The City of Hattiesburg shall pay \$0.00 to the Contractor for the above-mentioned services. The Contractor will generate his income through collection of court fees, lessons, pro shop sales, tournaments, etc.

IN WITNESS WHEREOF City and Contractor have executed this Agreement on the day and year first above written.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
Mayor Toby Barker

CONTRACTOR

BY: _____



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, February 2, 2021

Re: Approve Agreement between City of Hattiesburg Parks and Recreation Department and Hattiesburg Exchange Club/Dixie Youth Inc. to operate and promote Dixie Youth Baseball for Hattiesburg residents for the operating period of October 1, 2020 through September 30, 2021 and authorize the Mayor to execute the same.

File Number: 2021-65
Minute Book #

Summary

Approve Agreement between City of Hattiesburg Parks and Recreation Department and Hattiesburg Exchange Club/Dixie Youth Inc. to operate and promote Dixie Youth Baseball for Hattiesburg residents for the operating period of October 1, 2020 through September 30, 2021 and authorize the Mayor to execute.

Recommendation Statement

Please place this on the February 2, 2021 City Council meeting for consideration.

STATE OF MISSISSIPPI

COUNTY OF FORREST

AGREEMENT

WHEREAS, the **Hattiesburg Exchange Club and Dixie Youth Inc.**, hereinafter referred to as "**City**", has entered into discussion with view of Association and Dixie Youth Inc. developing and promoting **Dixie Youth Baseball** for Hattiesburg residents, and the parties hereto desire to reduce to writing their agreement of understanding with a properly executed copy of Agreement provided to each party. Association and Dixie Youth Inc. and City do hereby agree and obligate themselves as follows, to-wit:

I.

Association and Dixie Youth Inc. will hereby develop and promote **Dixie Youth Baseball** for Hattiesburg area residents for a period of one (1) year beginning on the 1st day of October 2020, and terminating on the 30th day of September 2021. Association and Dixie Youth Inc. shall be responsible for operation of the baseball program including, but not limited to **organization of league, obtaining coaches, obtaining officials, collection of fees, setting schedules, limiting rosters and other related duties and responsibilities**. The program will operate **March 1, 2021 thru August 31, 2021**. Concessions, tournaments, clinics and other money-making events will be covered by a separate agreement. Association and Dixie Youth Inc. shall provide to the City a written practice and game schedule. This schedule shall be inclusive of all scheduled dates and fields to be used. Season schedules shall be provided to the City no later than two (2) weeks prior to the start of the season. Make-up game schedules shall be provided to the City no later than one (1) day prior to the scheduled make-up game. All recreation league regular ending tournament schedules shall be provided to the City no later than

one (1) week prior to the start of the scheduled tournament. All other tournaments, (sub-district, district, state, national, etc) shall be addressed by a separate contract. It shall be the responsibility of the Association and Dixie Youth Inc. to confirm potential post-season tournament dates with the City before bidding if use of City facilities or any maintenance for the particular post-season tournament will be required. Program playing field specifications shall be provided to the City no less than (4) weeks prior to the start of the program.

II.

City shall be responsible for maintaining the **Larry Doleac Youth Baseball Complex** as described in Attachment I for providing seating and electricity.

The City of Hattiesburg shall provide **Fifteen-Thousand Dollars (\$15,000.00)** for the payment of officials and equipment and maintenance expenditures. The City does reserve the right to use facilities for other functions. See Attachment IIa for Policy on General Use of Facilities.

III.

Association and Dixie Youth Inc. does hereby obligate itself to comply with the policies of the City: That all recreation programs shall be open to all citizens of the Hattiesburg area regardless of his/her ability to pay any fees charged for participation in said programs; and that the City nondiscrimination policy (Attachment IIb) shall be observed. See Attachment II for all pertinent City policies.

IV.

It is understood by and between parties that this Agreement may be terminated by either party for any reason upon thirty (30) days written notice of their intention to terminate this Agreement.

V.

Association and Dixie Youth Inc. does hereby agree that it will hold harmless and indemnify the City from any and all liability and damages of any kind whatsoever resulting from the operation of this recreational program. The Liability Policy of the City is attached as Attachment IIc.

Association and Dixie Youth Inc. does hereby agree to appropriately acknowledge City contribution to the program in a public manner such as on ad boards, patches, and in all media.

Association and Dixie Youth Inc. does hereby obligate itself to comply with National Standards for Youth Sports and Coach Review Policy (Attachment IId and IIe, respectively) adopted by the City Council.

VI.

Association and Dixie Youth Inc. does hereby obligate itself to comply with the Sports Participation Policy that is attached as Attachment IIF.

VII.

WITNESS the signatures of Contractor and City to duplicate originals of this

Agreement on this, the _____ day of _____, A.D., _____.

Contractor

Hattiesburg Exchange Club and Dixie Youth

BY: _____

President

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____

Mayor Toby Barker

ATTEST:

KERMAS EATON, CITY CLERK

(S E A L)

CITY OF HATTIESBURG

MAINTENANCE POLICY

Includes:

1. Mow on regular basis
2. Clean restrooms and facility area
3. Wash bleachers, as needed
4. Line fields
5. Fill low/soft sports

The City of Hattiesburg reserves the right to increase or decrease the amount and/or type of maintenance.

NOTE: Fields and restrooms must be left in a presentable condition (litter control) after use of fields by contracted organizations. Special attention should be noticed when City Maintenance Department is not working the day after scheduled games.

Maintenance Agreement for all tournaments will be negotiated.

The decision to call games is a joint decision, however, the City reserves the right to call any game(s) for safety reasons or to prevent damage to the field(s).

The Administration section of the Recreation Department manages the contracts.

AGREEMENT
ATTACHMENT II

CITY OF HATTIESBURG

CITY POLICIES

- a. General Public Use of Facility Policy
- b. Nondiscrimination Policy
- c. Liability Policy
- d. National Standards for Youth Sports Policy
- e. Coach Certification Review Policy
- f. Sports Participation Policy

AGREEMENT
ATTACHMENT IIa

CITY OF HATTIESBURG

GENERAL PUBLIC USE OF FACILITY POLICY

Facilities under lease, owned by the City of Hattiesburg, were funded by the citizens of Hattiesburg. The City does reserve the right to make its facilities for other functions when not in use by organizations leasing City facilities.

AGREEMENT
ATTACHMENT IIb

CITY OF HATTIESBURG

NONDISCRIMINATION POLICY

The City of Hattiesburg does not discriminate on the basis of Color, Race, Creed, National Origin, Sex, or Religion nor on the basis of disabling conditions in the admission or access to services provided through its programs and activities.

AGREEMENT
ATTACHMENT IIc

CITY OF HATTIESBURG

LIABILITY POLICY

There are inherent risks and recognized hazards associated with participation in sports and recreational activities. By participating in these programs, the participant assumes those risks and liabilities. The City of Hattiesburg assumes no liability nor does it afford medical coverage for injuries caused by participation of individuals, groups, teams, etc. in sports and recreational programs. Organizations shall maintain a minimum of \$500,000.00 general liability insurance and list the City of Hattiesburg as a certificate holder.

CITY OF HATTIESBURG

NATIONAL STANDARDS FOR YOUTH SPORTS POLICY

These standards are endorsed and supported by
26 National Agencies and Organizations

STANDARD #1 – PROPER SPORTS ENVIRONMENT

Parents must consider and carefully choose the proper environment for their child, including the appropriate age and development for participation, the type of sport, the rules in the sport, the age range of the participants, and the proper level of physical and emotional stress.

STANDARD #2 – PROGRAMS BASED ON THE WELL-BEING OF CHILDREN

Parents must select youth sports programs that are developed and organized to enhance the emotional, physical, social, and educational well being of children.

STANDARD #3 – DRUG AND ALCOHOL – FREE ENVIRONMENT

Parents must encourage a drug and alcohol-free environment for their children.

STANDARD #4 – PART OF A CHILD'S LIFE

Parents must recognize that youth sports are only a small part of a child's life.

STANDARD # 5 – TRAINING

Parents must insist that coaches are trained and certified.

STANDARD #6 – PARENTS' ACTIVE ROLE

Parents must make a serious effort to take an active role in the youth sports experience of their child providing a positive support as a spectator, coach, and league administrator and/or caring parent.

STANDARD #7 – POSITIVE ROLE MODELS

Parents must be a positive role model exhibiting sportsmanlike behavior at game, practices, and home, while also giving positive reinforcement to their child and support to their child's coaches.

STANDARD #8 - PARENTAL COMMITMENT

Parents must demonstrate their commitment to their child's youth sports experience by annually signing a parental code of ethics.

STANDARD #9 - SAFE-PLAYING SITUATION

Parents must insist on safe-playing facilities, healthful playing situation, and proper first-aid applications, should the need arise.

STANDARD #10 - EQUAL PLAY OPPORTUNITY

Parents, coaches, and league administrators must provide equal sports play opportunity for all youth regardless of race, creed, sex, or economic status of ability.

STANDARD # 11 - DRUG AND ALCOHOL-FREE ADULTS

Parents must be drug and alcohol-free at youth league sporting events.

AGREEMENT
ATTACHMENT IIe

CITY OF HATTIESBURG

COACH REVIEW POLICY

Whereas, the City of Hattiesburg requires completion of a certification program for youth sport coaches whereby the coaches are schooled in the psychology of coaching youth sports, maximizing performance, injury prevention, first aid, and emphasizes a drug and alcohol-free environment for youth sports and recognizes the great influence youth coaches have on our youth.

CITY OF HATTIESBURG

YOUTH SPORTS PARTICIPATION POLICY

The Hattiesburg Parks and Recreation Division offers a diversified youth sports program designed to meet the recreational needs of the Hattiesburg area. The City's philosophy is to promote the development of strong character, a good attitude, and a sense of responsibility and citizenship in participants, using a recreation as a vehicle.

This philosophy, as important as it is, must be carried out primarily by volunteers, with support and guidance provided by the Parks and Recreation Division staff, underscoring the importance of recruiting the best volunteers available-people who can apply the City's philosophy for the good of the children involved.

Every sport sponsored by the Parks and Recreation Division is conducted on facilities provided and maintained by the City of Hattiesburg, funded in large part by the citizens of Hattiesburg. This policy necessitates a move toward more participation by every member of recreation league team.

The City feels strongly that the sport programs offered to the children of Hattiesburg should be fun, educational, and developmental; and the only way to teach these values is for the children to participate a substantial amount of time in each competitive event. Every league within the City, without exception, will follow the following guidelines.

In all games, all registered participants shall play in the following sports a minimum of:

Football – 4 minutes of the game (Flag Football)

Basketball – 2 minutes (Elementary School Age)

Soccer – One Full Half (HYSA)

Baseball and Softball – each player must at least play 3 consecutive defensive outs, and bat once in a full game. In games shortened due to the 10-run rule, acts of God, time limit expiration or other reasons will require the time at bat.

Note: A manager or coach is not required to play a player who is ill, injured or is under reasonable disciplinary restrictions or for other justifiable reasons, provided he informs the opposing coach and scorekeeper prior to the beginning of the game.

In order to assist the teams and coaches and to insure maximum participation of all children, the number of members on a team should be limited as follows:

(1)	Football	20 players
(2)	Basketball	10 players
(3)	Soccer	14 players
(4)	Baseball	14 players
(5)	Softball	14 players

The limitation of players on teams may mean the additional of other divisions within leagues and the addition of multiple all-star teams within leagues. This is viewed again, to be an opportunity to bring about additional participation for children within City recreation programs. In all-star competition, the number of children participating on each team may be increased according to the rules of the organization sponsoring the all-star program.

Every league within the City of Hattiesburg must comply with and follow this policy and insure that each coach and league official is familiar with the policy and complies at all times. If a coach fails to play a child the minimum participation limit, the following sanctions will be imposed on said coach, without exception, to-wit:

- (1) The first offense will result in the coach receiving a letter or reprimand from the governing board of the league. The child concerned will play the entire next game.
- (2) The second offense by the same coach will result in the coach being suspended from the league for the next week. The child concerned will play the entire next game.

AGREEMENT
ATTACHMENT IIf
PAGE 3

- (3) The third offense by the same coach will result in expulsion of the coach from any City program in any and all capacities for a minimum of two (2) calendar years. The child concerned will play the entire next game.
- (4) If any coach fails to play any child as required in any league championship game or any play-off game affecting the league championship, then that coach, no matter which offense, will be suspended from the league and unable to participate in any post-season activities. The team that fails to have full participation by all players will forfeit the game.
- (5) If any coach fails to play any child as required herein in any all-star or tournament game, then that coach, no matter which offense, will be expelled from coaching in any City program in any and all capacities for a minimum of two (2) calendar years.

The individual leagues will notify the Hattiesburg Recreation Department whenever it becomes necessary to take any action against a coach for failure to comply with the participation policy.

A copy of this participation policy shall be provided to each child at registration of any sport within the City of Hattiesburg.

The purpose of a sports league is to insure participation for all children within the City of Hattiesburg; the purpose of a participation policy is to insure a sports league for all the children of Hattiesburg.

AGREEMENT
ATTACHMENT III

CITY OF HATTIESBURG

EXPENDITURE WORKSHEETS

- a. Worksheet Instructions
- b. Equipment, supplies, and related purchases worksheet ***NOTE*** All invoices must be attached to the equipment/supplies purchase worksheet as documentation
- c. Daily officials timesheet
- d. Year end officials summary timesheet
NOTE All daily timesheets must be attached to the year end summary as documentation

CITY OF HATTIESBURG

WORKSHEET INSTRUCTIONS

I. Supplies, Expenses and Related Purchases Worksheet:

Program personnel shall complete worksheet by listing the name of the vendor, date items were purchased, invoice number, total of the invoice and a brief description of items purchased on that invoice. All invoices **MUST** be turned in with worksheets at the end of the program for accounting purposes.

II. Daily Program Time Sheet:

If officials, scorekeepers, or other program personnel are funded through monies provided by the City, a daily accounting of these expenditures must be maintained. The daily timesheet must list the date the individual worked, they're name, address, social security number, number of games or hours they worked, total amount paid for particular day/night, and their signature.

III. Total Hours/Games Recap Sheet:

This sheet is a recap of the daily time sheets. At the completion of the program, the time sheets for each individual should be totaled and entered on the recap sheet. The daily timesheets **MUST** accompany the recap sheets at the end of the program for accounting purposes.

NOTE: Please return all expenditure reports to the City of Hattiesburg, City Clerks Office, 200 Forrest Street, Hattiesburg, MS 39401. If you have questions, please call (601) 545-4667.



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, February 2, 2021

Re: Approve Agreement between City of Hattiesburg Parks and Recreation Department and Noon Day Optimist Club to operate and promote Dixie Boys Baseball for Hattiesburg residents for the operating period of October 1, 2020 through September 30, 2021 and authorize the Mayor to execute in duplicate.

File Number: 2021-66
Minute Book #

Summary

Recommendation Statement

Please place this on the February 2, 2021 City Council meeting for consideration.

STATE OF MISSISSIPPI

COUNTY OF FORREST

AGREEMENT

WHEREAS, the Noon Day Optimist Club, hereinafter referred to as "Association" and the City of Hattiesburg, Mississippi, a municipal corporation, hereinafter referred to as "City", has entered into discussion with view of Association developing and promoting **Dixie Boys Baseball** for Hattiesburg residents, and the parties hereto desire to reduce to writing their agreement of understanding with a properly executed copy of Agreement provided to each party. Association and City do hereby agree and obligate themselves as follows, to-wit:

I.

Association will hereby develop and promote **Dixie Boys Baseball** for Hattiesburg area residents for a period of one (1) year beginning on the 1st day of October 2020, and termination on the 30th day of September 2021. Association shall be responsible for operation of the baseball program including, but not limited to **organization of league, obtaining coaches, obtaining officials, collection of fees, setting schedules, limiting rosters** and other related duties and responsibilities. The program will operate **March 1, 2021 thru September 30, 2021**. Concessions, tournaments, clinics, and other moneymaking events will be covered by a separate agreement. Association shall provide to the City a written practice and game schedule. This schedule shall be inclusive of all scheduled dates and fields to be used. Season schedules shall be provided to the City no later than two (2) weeks prior to the start of the season. Make-up game schedules shall be provided to the

City no later than one (1) day prior to the scheduled make-up game. All recreation league regular season ending tournament schedules shall be provided to the City no later than one (1) week prior to the start of the scheduled tournament. All other tournaments, (sub-district, district, state, national, etc), shall be addressed by a separate contract. It shall be the responsibility of the Association to confirm potential post-season tournament dates with the City before bidding if use of City facilities or any maintenance for the particular post-season tournament will be required. Program playing field specifications shall be provided to the City no less than four (4) weeks prior to the start of the program.

II.

City shall be responsible for maintaining **Jack Cameron Baseball Field at Kamper Park** as described in Attachment I for providing seating and electricity.

The City shall provide **Twelve Thousand Two Hundred Dollars (\$12,200.00)** to be applied to the payment of officials and equipment (to include **baseballs, baseball bats, baseball pants, catcher's equipment, batting helmets and other necessary equipment**). The appropriate expenditure reports (Attachment III) shall be completed and filed with the City by October 31, 2020. The City does reserve the right to use facilities for other functions. See Attachment IIa for Policy on General Public Use of Facilities.

III.

Association does hereby obligate itself to comply with the policies of the City: That all recreation programs shall be open to all citizens of the Hattiesburg area regardless of his/her ability to pay any fees charged for participation in said programs; and that the City nondiscrimination policy (Attachment IIb) shall be observed. See Attachment II for all pertinent City policies.

IV.

It is understood by and between parties that this Agreement may be terminated by either party for any reason upon thirty (30) days written notice of their intention to terminate this Agreement.

V.

Association does hereby agree that it will hold harmless and indemnify the City from any and all liability and damages of any kind whatsoever resulting from the operation of this recreational program. The Liability Policy of the City is attached as Attachment IIc.

Association does hereby agree to appropriately acknowledge City contribution to the programming a public manner such as on ad boards, patches, and in all media. Association does hereby obligate itself to comply with National Standards for Youth Sports and Coach Review Policy (Attachments IIId and IIe, respectively) adopted by the City Council.

VI.

Association does hereby obligate itself to comply with the Sports Participation Policy, which is attached as Attachment IIIf.

VII.

WITNESS the signatures of Contractor and City to duplicate originals of this Agreement on this, the _____ day of _____, A.D., _____.

Contractor

Noon Day Optimist Club

BY: _____

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____

Mayor Toby Barker

ATTEST:

KERMAS EATON, CITY CLERK

(S E A L)

CITY OF HATTIESBURG

MAINTENANCE POLICY

Includes:

1. Mow on regular basis
2. Clean restrooms and facility area
3. Wash bleachers, as needed
4. Line fields
5. Fill low/soft sports

The City of Hattiesburg reserves the right to increase or decrease the amount and/or type of maintenance.

NOTE: Fields and restrooms must be left in a presentable condition (litter control) after use of fields by contracted organizations. Special attention should be noticed when City Maintenance Department is not working the day after scheduled games.

Maintenance Agreement for all tournaments will be negotiated.

The decision to call games is a joint decision, however, the City reserves the right to call any game(s) for safety reasons or to prevent damage to the field(s).

The Administration section of the Recreation Department manages the contracts.

AGREEMENT
ATTACHMENT II

CITY OF HATTIESBURG

CITY POLICIES

- a. General Public Use of Facility Policy
- b. Nondiscrimination Policy
- c. Liability Policy
- d. National Standards for Youth Sports Policy
- e. Coach Certification Review Policy
- f. Sports Participation Policy

AGREEMENT
ATTACHMENT IIa

CITY OF HATTIESBURG

GENERAL PUBLIC USE OF FACILITY POLICY

Facilities under lease, owned by the City of Hattiesburg, were funded by the citizens of Hattiesburg. The City does reserve the right to make its facilities for other functions when not in use by organizations leasing City facilities.

AGREEMENT
ATTACHMENT IIb

CITY OF HATTIESBURG

NONDISCRIMINATION POLICY

The City of Hattiesburg does not discriminate on the basis of Color, Race, Creed, National Origin, Sex, or Religion nor on the basis of disabling conditions in the admission or access to services provided through its programs and activities.

AGREEMENT
ATTACHMENT IIc

CITY OF HATTIESBURG

LIABILITY POLICY

There are inherent risks and recognized hazards associated with participation in sports and recreational activities. By participating in these programs, the participant assumes those risks and liabilities. The City of Hattiesburg assumes no liability nor does it afford medical coverage for injuries caused by participation of individuals, groups, teams, etc. in sports and recreational programs. Organizations shall maintain a minimum of \$500,000.00 general liability insurance and list the City of Hattiesburg as a certificate holder.

CITY OF HATTIESBURG

NATIONAL STANDARDS FOR YOUTH SPORTS POLICY

These standards are endorsed and supported by
26 National Agencies and Organizations

STANDARD #1 – PROPER SPORTS ENVIRONMENT

Parents must consider and carefully choose the proper environment for their child, including the appropriate age and development for participation, the type of sport, the rules in the sport, the age range of the participants, and the proper level of physical and emotional stress.

STANDARD #2 – PROGRAMS BASED ON THE WELL-BEING OF CHILDREN

Parents must select youth sports programs that are developed and organized to enhance the emotional, physical, social, and educational well being of children.

STANDARD #3 – DRUG AND ALCOHOL – FREE ENVIRONMENT

Parents must encourage a drug and alcohol-free environment for their children.

STANDARD #4 – PART OF A CHILD'S LIFE

Parents must recognize that youth sports are only a small part of a child's life.

STANDARD # 5 – TRAINING

Parents must insist that coaches are trained and certified.

STANDARD #6 – PARENTS' ACTIVE ROLE

Parents must make a serious effort to take an active role in the youth sports experience of their child providing a positive support as a spectator, coach, and league administrator and/or caring parent.

STANDARD #7 – POSITIVE ROLE MODELS

Parents must be a positive role model exhibiting sportsmanlike behavior at game, practices, and home, while also giving positive reinforcement to their child and support to their child's coaches.

STANDARD #8 – PARENTAL COMMITMENT

Parents must demonstrate their commitment to their child's youth sports experience by annually signing a parental code of ethics.

STANDARD #9 – SAFE-PLAYING SITUATION

Parents must insist on safe-playing facilities, healthful playing situation, and proper first-aid applications, should the need arise.

STANDARD #10 – EQUAL PLAY OPPORTUNITY

Parents, coaches, and league administrators must provide equal sports play opportunity for all youth regardless of race, creed, sex, or economic status of ability.

STANDARD # 11 - DRUG AND ALCOHOL-FREE ADULTS

Parents must be drug and alcohol-free at youth league sporting events.

AGREEMENT
ATTACHMENT IIe

CITY OF HATTIESBURG

COACH REVIEW POLICY

Whereas, the City of Hattiesburg requires completion of a certification program for youth sport coaches whereby the coaches are schooled in the psychology of coaching youth sports, maximizing performance, injury prevention, first aid, and emphasizes a drug and alcohol-free environment for youth sports and recognizes the great influence youth coaches have on our youth.

CITY OF HATTIESBURG

YOUTH SPORTS PARTICIPATION POLICY

The Hattiesburg Parks and Recreation Division offers a diversified youth sports program designed to meet the recreational needs of the Hattiesburg area. The City's philosophy is to promote the development of strong character, a good attitude, and a sense of responsibility and citizenship in participants, using a recreation as a vehicle.

This philosophy, as important as it is, must be carried out primarily by volunteers, with support and guidance provided by the Parks and Recreation Division staff, underscoring the importance of recruiting the best volunteers available-people who can apply the City's philosophy for the good of the children involved.

Every sport sponsored by the Parks and Recreation Division is conducted on facilities provided and maintained by the City of Hattiesburg, funded in large part by the citizens of Hattiesburg. This policy necessitates a move toward more participation by every member of recreation league team.

The City feels strongly that the sport programs offered to the children of Hattiesburg should be fun, educational, and developmental; and the only way to teach these values is for the children to participate a substantial amount of time in each competitive event. Every league within the City, without exception, will follow the following guidelines.

In all games, all registered participants shall play in the following sports a minimum of:

Football – 4 minutes of the game (Flag Football)
Basketball – 2 minutes (Elementary School Age)
Soccer – One Full Half (HYSA)

Baseball and Softball – each player must at least play 3 consecutive defensive outs, and bat once in a full game. In games shortened due to the 10-run rule, acts of God, time limit expiration or other reasons will require the time at bat.

AGREEMENT
ATTACHMENT IIf
PAGE 2

Note: A manager or coach is not required to play a player who is ill, injured or is under reasonable disciplinary restrictions or for other justifiable reasons, provided he informs the opposing coach and scorekeeper prior to the beginning of the game.

In order to assist the teams and coaches and to insure maximum participation of all children, the number of members on a team should be limited as follows:

(1)	Football	20 players
(2)	Basketball	10 players
(3)	Soccer	14 players
(4)	Baseball	14 players
(5)	Softball	14 players

The limitation of players on teams may mean the additional of other divisions within leagues and the addition of multiple all-star teams within leagues. This is viewed again, to be an opportunity to bring about additional participation for children within City recreation programs. In all-star competition, the number of children participating on each team may be increased according to the rules of the organization sponsoring the all-star program.

Every league within the City of Hattiesburg must comply with and follow this policy and insure that each coach and league official is familiar with the policy and complies at all times. If a coach fails to play a child the minimum participation limit, the following sanctions will be imposed on said coach, without exception, to-wit:

- (1) The first offense will result in the coach receiving a letter or reprimand from the governing board of the league. The child concerned will play the entire next game.
- (2) The second offense by the same coach will result in the coach being suspended from the league for the next week. The child concerned will play the entire next game.

AGREEMENT
ATTACHMENT IIf
PAGE 3

- (3) The third offense by the same coach will result in expulsion of the coach from any City program in any and all capacities for a minimum of two (2) calendar years. The child concerned will play the entire next game.
- (4) If any coach fails to play any child as required in any league championship game or any play-off game affecting the league championship, then that coach, no matter which offense, will be suspended from the league and unable to participate in any post-season activities. The team that fails to have full participation by all players will forfeit the game.
- (5) If any coach fails to play any child as required herein in any all-star or tournament game, then that coach, no matter which offense, will be expelled from coaching in any City program in any and all capacities for a minimum of two (2) calendar years.

The individual leagues will notify the Hattiesburg Recreation Department whenever it becomes necessary to take any action against a coach for failure to comply with the participation policy.

A copy of this participation policy shall be provided to each child at registration of any sport within the City of Hattiesburg.

The purpose of a sports league is to insure participation for all children within the City of Hattiesburg; the purpose of a participation policy is to insure a sports league for all the children of Hattiesburg.

AGREEMENT
ATTACHMENT III

CITY OF HATTIESBURG

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CITY OF HATTIESBURG

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III. Total Hours/Games Recap Sheet:

This sheet is a recap of the daily time sheets. At the completion of the program, the time sheets for each individual should be totaled and entered on the recap sheet. The daily timesheets **MUST** accompany the recap sheets at the end of the program for accounting purposes.

NOTE: Please return all expenditure reports to the City of Hattiesburg, City Clerks Office, 200 Forrest Street, Hattiesburg, MS 39401. If you have questions, please call (601) 545-4667.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc:

Date: Tuesday, February 2, 2021

Re: Authorize acquisition of a parcel of property identified as Forrest County Parcel No. 2-038B-15-371.00 (PPIN 13952) for the Dabbs Street Community Center Project: Acknowledge receipt of Appraisal Report upon which a Fair Market Offer of \$82,367 was based; 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.
File Number: 2021-53
Minute Book #

Summary

Purchase of 1102 Dabbs Street for conversion into a community center (CDBG). Concurrent with purchase of adjoining parcels under separate ownership.

Recommendation Statement

I recommend the purchase of this property for the creation of a new community center.

Please place this on the February 2, 2021 City Council meeting for consideration.

James K. Cox, Jr., Appraiser

2010 Oak Grove Road ~ P. O. Box 15566
Hattiesburg, MS 39404
(601) 264-3818

September 15, 2020

Mr. Andrew Ellard
Director of Urban Development
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

RE: Appraisal of land & improvements situated @ 1102 Dabbs
Street, Hattiesburg, MS (legal attached).

Dear Mr. Ellard:

In compliance with your request, I have inspected and appraised the above captioned property in order to estimate the Market Value as of August 3, 2020.

"Market Value" is defined in the Uniform Standards of Professional Appraisal Practice (hereinafter referred to as USPAP) and adopted by the Appraisal Standards Board of the Appraisal Foundation as:

The most probable price in terms of money which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently, knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

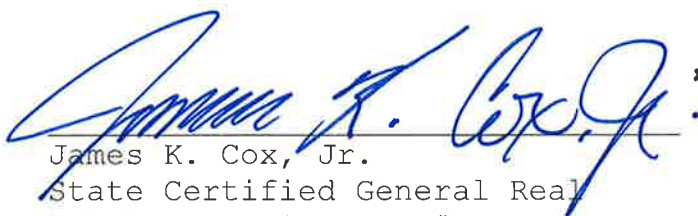
It is the Appraiser's professional conclusion, based on market data, logical analysis, and judgment, that the estimated Market Value of the subject, as of August 3, 2020 is \$102,000.00.

This Appraisal Report is a brief recapitulation of the appraiser's data, analysis, and conclusions. All three approaches to value were examined in arriving at the final value estimate.

I hereby certify that I have no present or contemplated future interest in the real estate that is the subject of the report and that I have no personal interest or bias with respect to the subject matter of this report or the parties involved and that the amount of the fee is not contingent upon receiving a predetermined value or upon the amount of the value estimate. I certify that, to the best of my knowledge and belief, statements of fact contained in the written appraisal, upon which the analysis, opinions, and conclusions are based, are true and correct, and subject to special and limiting conditions.

Your attention is invited to the attached, which in part forms the basis for the above mentioned Final Value Estimate.

Sincerely yours,

A handwritten signature in blue ink, reading "James K. Cox, Jr.", is written over a horizontal line. The signature is fluid and cursive.

James K. Cox, Jr.
State Certified General Real
Estate Appraiser GA #331

THE APPRAISAL PROCESS

There are three generally recognized approaches to value, which may be used in estimating the value of the real estate.

DIRECT SALES COMPARISON APPROACH

Also referred to as the Market Comparison or Market Data Approach, this approach in appraisal analysis is based on the proposition that an informed purchaser would pay no more for a property than the cost of acquiring an existing property of the same utility. When an active market provides sufficient quantities of reliable data this approach is applicable. The direct Sales Comparison Approach is relatively unreliable in an inactive market or in estimating the value of properties for which no real comparable sales data are available.

INCOME APPROACH

This approach to value converts anticipated benefits (income or amenities) to be derived from ownership of property into a value estimate. The Income Approach is widely applied in appraising income producing properties. Anticipated future income and/or reversions are discounted to a present worth figure through capitalization process.

COST APPROACH

Based on the proposition that the informed purchaser would pay no more than the cost of producing a substitute property with the same utility as the subject property is the Cost Approach. It is particularly applicable when the property being appraised involves relatively new improvements which represent highest and best use of the land or when relatively unique or specialized improvements are located on the site and for which there exist no comparable properties on the market.

After arriving at an indication of value by each of these approaches, they are reconciled into a single estimate of value based upon the approach which has the highest quantity and quality of data available, and the one in which the market participant (buyer, seller, appraiser, etc.) typically has the greatest confidence.

LEGAL DESCRIPTION

Parcel 1:

Lot 1, Block 17 of J H Bushman Survey, City of
Hattiesburg, Forrest County, Mississippi

Parcel 2:

Lot 1, Block 16 of J H Bushman Survey, City of
Hattiesburg, Forrest County, Mississippi

Parcel 3:

Lot 2, Block 16 of J H Bushman Survey, City of
Hattiesburg, Forrest County, Mississippi

SCOPE OF WORK

In preparing the appraisal, the appraiser;

inspected the subject site and improvements (interior & exterior)

gathered information on comparable land sales and comparable improved sales along with rental income information, (data was obtained from office files, MLS, and other appraisers), and cost data was derived from Marshall Valuation Service

analyzed the highest and best use, confirmed and analyzed data and examined the sales comparison, cost, and income approaches to value.

To develop the opinion of value, the appraiser performed a complete appraisal process, as defined by the Uniform Standards of Professional Appraisal Practice.

As stated this is an Appraisal Report that is a brief recapitulation of the appraiser's data, analysis, and conclusions. This Appraisal Report is intended to comply with the reporting requirements set forth under Standards Rules 2-2(a) of the Uniform Standards of Professional Appraisal Practice. This report presents summary discussions of data, reasoning, and analysis that were used in the appraisal process to develop the opinion of value.

DESCRIPTION OF SUBJECT PROPERTY

The property which is the subject of this appraisal report is a rectangular shaped parcel of land situated at 1102 Dabbs Street, Hattiesburg, MS. This is in the southeastern part of the city of Hattiesburg and about $\frac{1}{2}$ mile north of the campus of William Carey University and approximately 1.5 miles east of U.S. Highway 49.

The site is comprised of three (3) lots along Dabbs Street with approximately 16,500 square feet (each lot is 55' x 100'). The subject building is situated on Lot 1, Block 17 of J H Bushman Survey (shown as parcel 1 in the legal description). The balance of the subject land is described as Lot 1 & 2, Block 16, J H Bushman Survey (parcels 2 & 3 in legal description) and is located across Fredna Avenue to the north of the subject building. There is 300 feet frontage along the eastern boundary of Dabbs Street. All city services and utilities are available to the site.

The site is generally level with adequate drainage. According to Federal Emergency Management Agency (FEMA) Flood Hazard Map, Community Panel Number 28035C0116D dated March 2, 2010 the site is not in a flood hazard area (map in addendum).

The site is improved with a one and one-half story commercial grade structure on a concrete slab building. The subject's original building was built in 1955, per Forrest County tax data. It has been added on to and up-dated several times over the years with the most recent having taken place in the past few years.

The building (see attached sketches) is a one & a half (1.5) story wood frame on concrete slab foundation structure with brick veneer exterior walls and composition shingle roof. There is a total of approximately 5,354 SF of heated/cooled area (3,942 SF - 1st floor & 1,412 SF 2nd floor). The first floor includes the lobby/entry area, sanctuary, kitchen, fellowship hall/dining area, and rest rooms. The second floor has rest rooms, class rooms, and private office.

DESCRIPTION OF SUBJECT PROPERTY
(continued)

The subject appears to have been adequately maintained over the years. It is centrally heated & cooled, has finished (dry-wall & paneled) interior walls, suspended ceilings, metal windows, commercial grade carpet and tile floor coverings, etc.

As described the subject is currently being used as a church or religious facility.

This appraisal is being made of the subject in its "as is" condition which is considered good with no immediate repairs needed.

PURPOSE OF THE APPRAISAL

The purpose of this report is to determine the Market Value of the property herein described.

INTENDED USE

It is intended that this report be used for decision making purposes for the client in determining a possible purchase price for the subject property.

INTENDED USER

It is intended that this report be used by Mr. Andrew Ellard, Director of Urban Development for the City of Hattiesburg, MS.

ZONING

According to the City of Hattiesburg zoning map, the subject site is zoned R-1C, commercial. The subject improvements are considered to be "grandfathered" and allowed current use as a church or religious facility.

NEIGHBORHOOD DATA

As noted the subject is situated in the southeastern part of the city of Hattiesburg along Dabbs Street. It is about ½ mile north of the main campus of William Carey University, and about 1 mile south of the central business district of Hattiesburg.

U.S. Highway 49 is about 1.5 miles west of the subject site, Interstate HWY 59 is a few miles west of U.S. HWY 49, and U.S. Highway 98 is a few miles to the south. These highways are considered major traffic arteries for south Mississippi as well as the southeastern region of United States.

See the community profile for Hattiesburg, Forrest County, as prepared by the Mississippi Development Authority in the addendum of this report. Most statistical data for the subject area is included in this community profile.

PROPERTY RIGHTS APPRAISED

This appraisal is of the Fee Simple Estate. Fee Simple Estate is defined as a fee without limitations or restrictions, but subject to the limitations of eminent domain, police powers, taxation, general governmental zoning powers, and the laws governing 16th section load in the State of Mississippi (subject is not within 16th section). The appraisal is subject to any existing mineral rights or lease. No mineral values will be included in this report.

DATE OF THE APPRAISAL

The subject is being appraised as of August 3, 2020.

HIGHEST AND BEST USE

Real estate is valued in terms of its highest and best use. The highest and best use of the land or site, if vacant and available for use, may be different from the highest and best use of the improved property. This will be true when the improvement is not an appropriate use and yet makes a contribution to total property value in excess of the value of the site.

Highest and Best Use is defined as follows:

1. The reasonable and probable use that supports the highest present value of vacant land or improved property, as defined, as of the date of the appraisal.
2. The reasonably probable and legal use of land or sites as though vacant, found to be physically possible, appropriately supported, financially feasible, and that results in the highest present land value.
3. The profitable use.

In estimating the Highest and Best Use, the appraiser goes through essentially four stages of analysis:

1. Possible Use. To what use is it physically possible to put the site in question?
2. Permissible Use (Legal). What uses are permitted by zoning and deed restrictions on the site in question?
3. Feasible Use. Which possible and permissible uses will produce the highest net return or the highest present worth?
4. Highest and Best Use. Among the Feasible Uses, which use will produce the highest net return or the highest present worth?

From observation of the current property uses in the area and its current zoning, the Appraiser's opinion of the Highest and Best Use is for continued use as a religious or educational facility.

OWNERSHIP HISTORY (3 years)

The subject church property is currently owned by Pathway Christian Fellowship Church and the two (2) lots to the north of the church building is owned by Donnie Myers (pastor @ Pathway Christian Fellowship Church). According to Forrest County Real Estate tax data it has been in these respective ownerships for over three (3) years with no sales within the past three (3) year period. Based on conversation with seller/owner it is not listed with a real estate broker but is being offered for sale with an asking price of \$100,000.00.

MARKETING TIME

Marketing time is estimated to be 12 to 18 months.

INDICATED EXPOSURE TIME

As noted the subject has not been formally listed for sale with no recorded exposure time. If it were offered for sale (formally listed for sale with a broker) at the appraised value its exposure time would likely be similar to the noted marketing time.

MARKETING TRENDS

There were no specific adverse marketing trends noted. Longer marketing times in the Hattiesburg, MS real estate market were observed beginning in fall of 2008 through 2012 , with steady improvements (shorter marketing times) in the years since.

REAL ESTATE TAXES

According to Delta Computer Systems taxes for Forrest County, Mississippi, the subject church property @ 1102 Dabbs and the two (2) adjoining lots to the north of the church have total real estate taxes \$652.62 on an annual basis.

ENVIRONMENTAL STATEMENT

The appraiser assumes that all environmental standards have been complied with and assumes no responsibility with regard to environmental problems or violations. No apparent problems were observed while making a physical inspection of the subject property. Should further study be needed an expert in the field is suggested, as the appraiser is not an environmental expert.

APPRAISAL INSPECTION STATEMENT

This appraisal inspection is not a building inspection, structural inspection, or pest inspection. By preparing this report, the appraiser is not acting as a building inspector, structural engineer, or pest inspector. In performing the limited inspection of this property areas that were readily accessible were visually observed and the review superficial only. This inspection is not technically exhaustive and does not offer warranties or guarantees of any kind. It is advised to have the structure inspected by an inspector that offers , such warranted or guaranteed inspection if there is any concern regarding adverse or negative conditions.

Should any additional physical deficiencies be found in the course of professional inspections, this appraiser reserves the ability to alter conclusions of the appraisal.

MARKET DATA-VACANT LAND

SALE #1:

Location: E Hardy St, Hattiesburg, MS
Legal: Lots 18, 18, & 20, R A Magruder, Forrest Co., MS
Size: 33,915 SF
Sale Price: \$43,000.00
Price/SF: \$1.27
Date of Sale: 08/22/2018
Zoning: Commercial
Improvements: None at sale
Data Source: HAAR MLS #114358, Broker - Realty Executives

SALE #2:

Location: 221 Mobile St, Hattiesburg, MS
Legal: Lot 2, Block 18, Hardy & Scott, Forrest Co., MS
Size: 27,160 SF
Sale Price: \$50,000.00
Price/SF: \$1.84
Date of Sale: 11/15/2012
Zoning: Commercial
Improvements: None at sale.
Data Source: HAAR MLS #90407, Broker - RE/MAX Real Estate Partners

SALE #3:

Location: 221 Market St., Hattiesburg, MS
Legal: Part of Lots 10 & 11, Block 18, Burkett
Subdivision, Forrest Co., MS
Size: 24,829 SF
Sale Price: \$30,000
Price/SF: \$1.21
Date of Sale: 11/15/2012
Zoning: Commercial
Data Source: HAAR MLS #107722, Broker - BHHS Ann Prewitt Gulf Co.

RECONCILIATION OF VACANT LAND SALES

All of the comparable vacant land sales are of commercially zoned sites within the city of Hattiesburg, MS. They all have similar proximity to main thoroughfares and considered similar to the subject.

Their sizes range from 24,829 SF to 33,915 SF. The subject site contains 16,500 SF. Per SF sale prices range from \$1.21 to \$1.84 before adjustments. All could be considered as alternative sites versus the subject property.

Evaluation of the previously listed vacant land sales as compared with the subject was made. Consideration of various factors such as date of sale (time), location, and size were examined. See the adjustment grid in addendum. After reviewing these factors it was determined that the subject site should have an average per SF \$1.76 value of resulting in a total site value of \$28,000.00 (16,500 SF X \$1.76 = \$29,040, SAY \$29,000.00).

IMPROVED SALES COMPARABLES

SALE #1:

Address: 296 Leeville Rd, Petal, MS, 39465
Sale Date: March 2013
Sale Price: \$190,000.00
Building Size: 4,677 SF (100% heated/cooled)
Price/SF: \$40.62
Site Size: 3.44 Acres
Site Value: \$30,000.00
Net Sale Price: \$160,000.00
Net Price/SF: \$34.21
Zoning: School
Buyer: Paul Montgomery
Seller: Eastside Missionary Baptist Church
Data Source: HAAR MLS #90020
Sales History: No prior sales within 3 years per listing broker.
Comments: 43 year old church building in average condition.



IMPROVED SALES COMPARABLES
(continued)

SALE #2:

Address: 1503 Country Club Rd., Hattiesburg, MS 39401

Sale Date: September 18, 2015

Sale Price: \$106,000.00

Building Size: 3,497 SF

Price/SF: \$67.13

Land Size: 2.14 Acres

Land Value: \$25,000.00

Out Buildings: \$16,000.00

Net Sale Price: \$65,000.00

Net Price/SF: \$18.59

Zoning: Commercial

Buyer: NA

Seller: NA

Data Source: HAAR MLS #100539, RE/MAX Real Estate
Partners

Sales History: No prior sales noted in 3 years.

Comments: Typical Church improvements built in 1960.
Average overall condition. Included two (2)
detached brick buildings used as apartments
with a total of approximately 1,500 SF with an
estimated contributory value of \$16,000. It
should also be noted that the subject site is
situated on 16th Section leased land. Its
estimated site value is \$25,000.



IMPROVED COMPARABLE SALES
(continued)

SALE #3:

Address: 205 Woodlawn Av, Petal, MS 39465
Sale Date: March 11, 2019
Sale Price: \$320,000.00
Building Size: 4,986 SF Heated/Cooled Area
Price/SF: \$16.04
Land Size: 16,000 SF
Land Value: \$16,000.00
Net Sale Price: \$64,000.00
Net Price/SF: \$12.83
Zoning: Residential
Buyer: Life Construction Ministries, Inc.
Seller: Woodlawn Baptist Church
Data Source: Associated Appraisers
Sales History: No prior sales noted in 3 years prior to
this transaction.
Comments: Typical church improvements built in 1980+/-
Average overall condition.



RECONCILIATION OF MARKET DATA
(improved)

"Church" sales are difficult to compare to other church properties because of numerous variables involved. Many times churches are sold due to the congregation either outgrowing their facilities or moving from the area. At that time the buildings are usually dated and in need of repairs or remodeling.

Due to the wide range of sales, accurate analysis of the data is difficult. The appraiser compared each of these sold properties to the subject property. Factors such as date of sale (time), site value, condition, age or effective age of improvements, size of improvements, and out or auxillary buildings were examined. The comparison grid in the addendum may help the reader see the various adjustments made.

The appraiser has church property sales in his files that have similar data with respect to per square foot sale prices for the improvements only.

After analysis of these factors versus the adjusted indicated values range of from \$90,100 to \$174,500 (rounded) for the subject property. The appraiser determined the subject property to have an indicated value of \$101,700.00.

SCHEDULE OF THE COST APPROACH
(Segregated Cost Method)

Excavation: 3,941 CF @ \$0.49	\$ 1,931.09
Fill: 3,941 CF @ \$0.50	1,970.50
Site Preparation: 5,500 CF @ \$0.41	2,255.00
Foundation: 3,941 SF @ \$4.08	16,079.28
Frame: 5,354 SF @ \$8.74	46,793.96
Floor Structure: 5,354 SF @ \$8.50	45,509.00
Floor Finished: 5,354 SF @ \$8.78	47,008.12
Plumbing: 5,354 SF @ \$2.27	12,153.58
Heating, Cooling, & Ventilation: 5,354 SF @ \$6.99	37,424.46
Electrical and Lighting: 5,354 SF @ \$8.16	43,688.64
Exterior Walls: 3,418 SF @ \$13.98	47,783.64
Roof Structure: 3,914 SF @ \$9.32	36,478.48
Add for Roof Cover: 3,914 SF @ \$4.66	18,239.24
Add for Parking Lots, Site Improvements, Etc.	5,000.00
 TOTAL ESTIMATED COST NEW OF IMPROVEMENTS	 \$ 362,314.99
Less Depreciation:	
PHYSICAL: $1/50 = 1.67\%$ per year X 30 yrs (effective) = 60.00%	-217,388.99
 DEPRECIATED COST OF IMPROVEMENTS	 \$ 144,926.00
 Add Land Value:	 \$ 29,000.00
 TOTAL VALUE VIA THE COST APPROACH:	 \$ 173,926.00
 ** SAY:	 \$ 173,900.00

** Cost data was derived from the Marshall & Swift Co.
Valuation Service Manual.

THE COST APPROACH ANALYSIS

The Principle of Substitution is basic to the Cost Approach in that no rational person will pay more for a property than the amount which he can obtain by purchase of a site and construction of a building, without undue delay, a property of equal desirability and utility. Consequently, Reproduction Cost New, prior to any deductions for accrued depreciation, plus land value, tends to set the upper limit of value.

As indicated by the Market Approach to Value, the Appraiser has determined the subject property has an estimated market value for land only of \$29,000.00.

The Appraiser has referred to the "Marshall Valuation Service" cost manual in order to estimate the current Reproduction Costs New of the existing improvements.

The estimated value of the improvements when added to the estimate of land value via the Market Data Approach of \$29,000, reflects an estimated value of land and improvements via the Cost Approach of \$173,900.00 (rounded).

Your attention is directed to the Schedule of the Cost Approach, which in part forms the basis for this final value estimate conclusion via the Cost Approach.

As described the subject property is the campus for Pathway Christian Fellowship, which is a religious organization and used for worship and educational services. This appraisal is being done of the subject in its "as is" condition. In calculating the Cost Approach the appraiser depreciated the improvements based on an effective age of 30 years. The estimated cost new for all the improvements is \$362,314.99.

CORRELATION OF FINAL VALUE

An estimate of value of the subject property was obtained through the examination of all three approaches involved in the appraisal process. The approaches to value, as mentioned, are interdependent to a degree upon each other, and the data and conclusions obtained through the analysis in one approach were often used in the application of the other two approaches.

Churches, like funeral homes, theaters, bank buildings, and educational structures, are typically classified as special use property. They are built for the specific purpose by the congregation as a place of worship. The church, like an education building, is not operated for profit, and does not earn a net income. It is a service property that is not frequently bought and sold in the open market. In estimating the market value of a church, the appraiser generally relies largely on the COST APPROACH to value. The INCOME APPROACH is not generally applicable due to most churches being "owner" occupied, and the DIRECT SALES COMPARISON (MARKET) APPROACH is subject to limitations of available comparable sales.

Although documented with actual facts, considerable judgment was necessary in order to arrive at an indication of value.

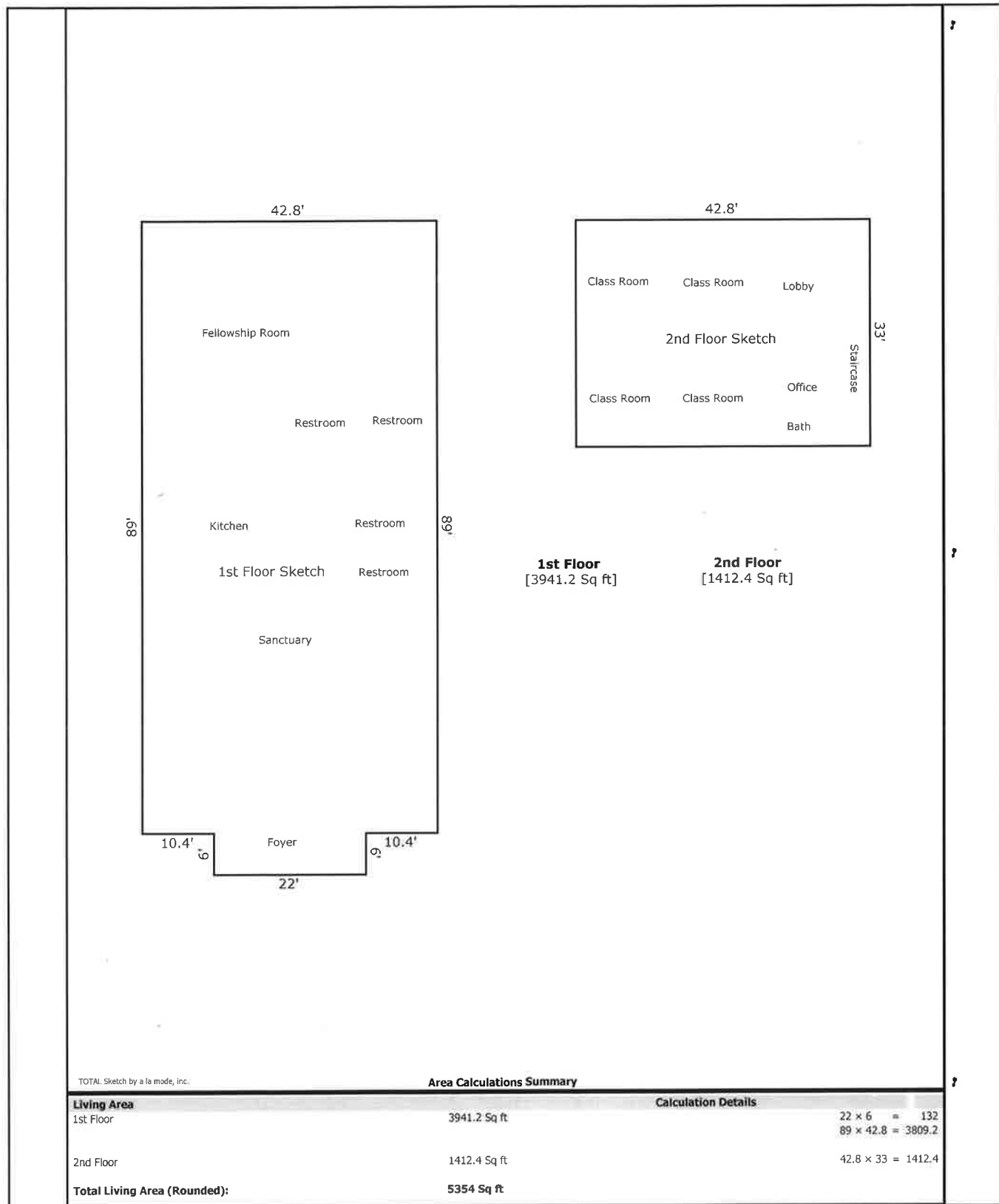
The value indications from each approach are as follows:

THE MARKET DATA APPROACH (Land Only)	\$	29,000.00
THE MARKET DATA APPROACH (Improved)	\$	101,700.00
THE INCOME APPROACH	\$	NA
THE COST APPROACH	\$	173,900.00
FINAL MARKET VALUE ESTIMATE	\$	102,000.00

ADDENDUM

Building Sketch

Borrower/Client	NA			
Property Address	1102 Dabbs St			
City	Hattiesburg	County	Forrest	State MS Zip Code 39401
Lender	City of Hattiesburg			





1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs St
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401



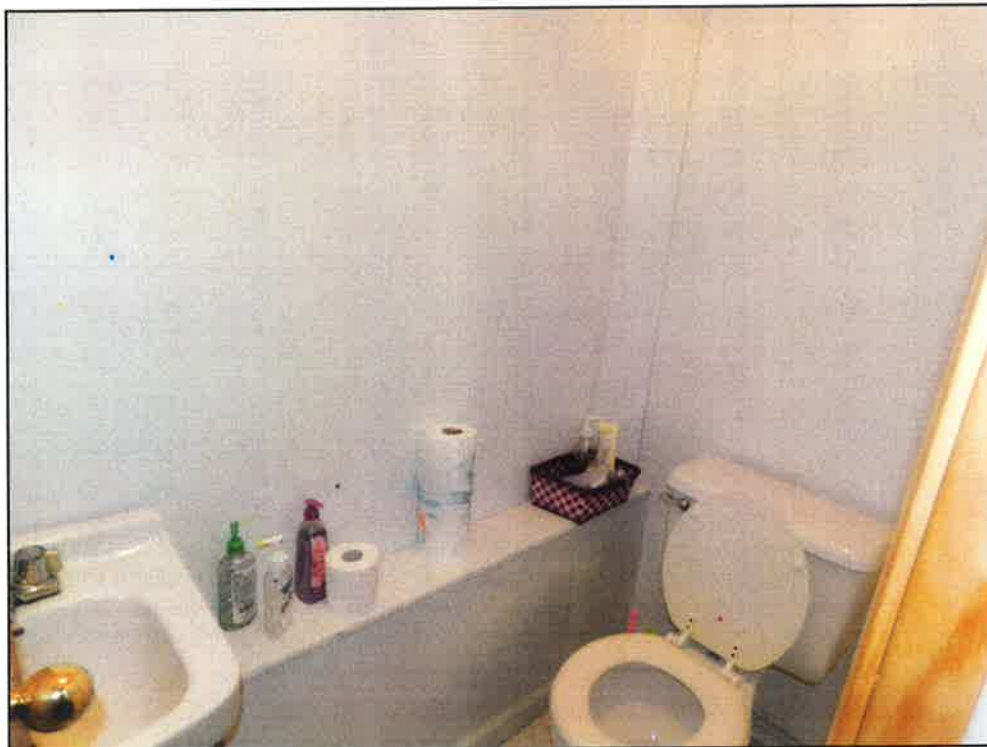


1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401



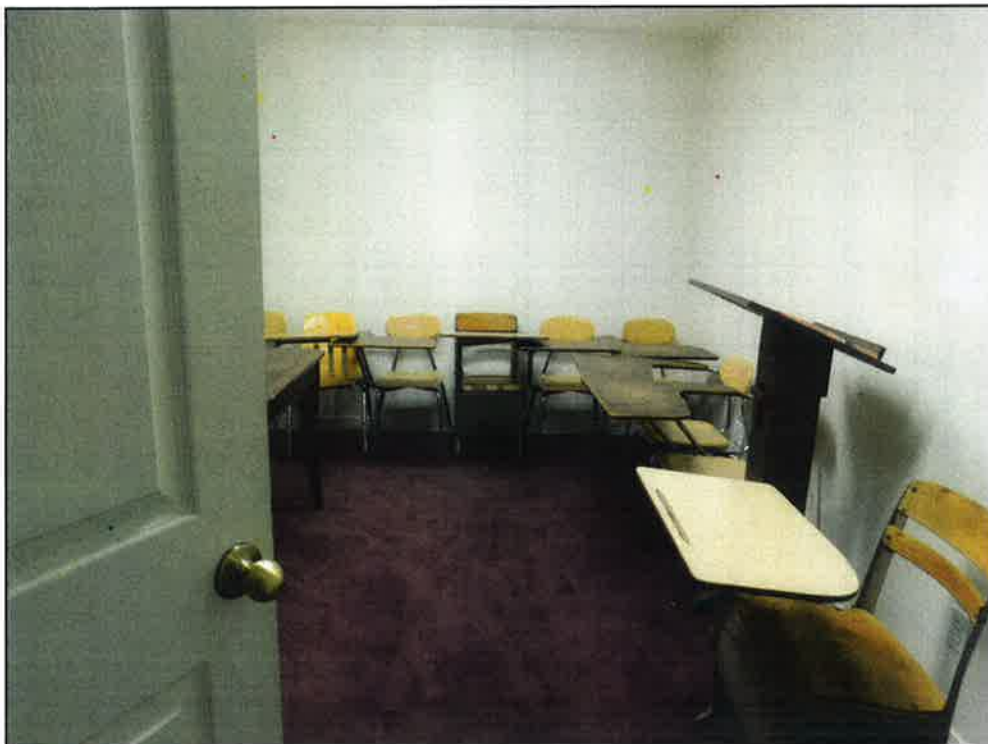


1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401





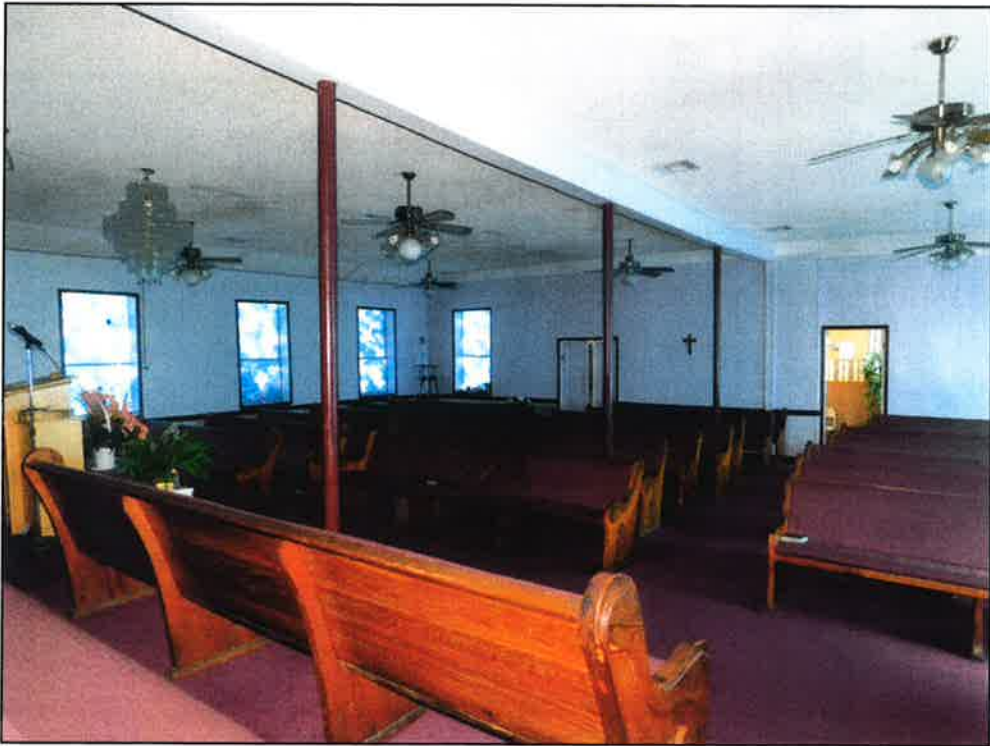
1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401

Real Estate Tax Data

Delta Computer Systems

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Forrest County Mississippi

Delta Computer Systems, Inc.

Property Link

FORREST COUNTY, MS

Current Date 8/2/2020

Tax Year 2019
Records Last Updated 7/31/2020

PROPERTY DETAIL

OWNER PATHWAY CHRISTIAN FELLOWSHIP C
606 STEVENS STREET

HATTIESBURG MS 39401

ACRES : **NA**
LAND VALUE : 7800
IMPROVEMENTS : **NA**
TOTAL VALUE: 7800
ASSESSED : 1170

PARCEL 2-038B-15-371.00
ADDRESS 1102 DABBS STREET

TAX INFORMATION

YEAR 2019	TAX DUE	PAID	BALANCE
COUNTY	76.12	76.12	0.00
CITY	62.16	62.16	0.00
SCHOOL	75.00	75.00	0.00
PENALTY & OTHER	4.26	4.26	0.00
TOTAL	217.54	217.54	0.00

A Print Fee May Apply. Contact County For Total.

LAST PAYMENT DATE 5/11/2020

MISCELLANEOUS INFORMATION

EXEMPT CODE
HOMESTEAD CODE None
TAX DISTRICT 1110.
PPIN 013952
SECTION 15
TOWNSHIP 04N
RANGE 13W

LEGAL LT 1 BLK 17 OF BUSHMAN SURVEY
PREV #140092-17-001
559/65 9/85
BUSCHMAN J H SUBDIVISION

B 1249 P 428 02/27/2017

Book 1249 Page 428

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
2013	STAMP HOUSE HOLDINGS LLC	12/23/2014 MYERS DONNIE

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Real Estate Tax Data

Delta Computer Systems

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Forrest County Mississippi

Delta Computer Systems, Inc.

Property Link

FORREST COUNTY, MS

Current Date 8/2/2020

Tax Year 2019
Records Last Updated 7/31/2020

OWNER MYERS DONNIE
606 STEVENS ST
HATTIESBURG MS 39401

PROPERTY DETAIL

ACRES : **NA**
LAND VALUE : 7800
IMPROVEMENTS : **NA**
TOTAL VALUE: 7800
ASSESSED : 1170

PARCEL 2-038B-15-325.00
ADDRESS 1000 DABBS STREET

TAX INFORMATION

YEAR 2019	TAX DUE	PAID	BALANCE
COUNTY	76.12	76.12	0.00
CITY	62.16	62.16	0.00
SCHOOL	75.00	75.00	0.00
PENALTY & OTHER	4.26	4.26	0.00
TOTAL	217.54	217.54	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 5/11/2020

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL	LT 1 BLK 16
HOMESTEAD CODE	None	PREV #H0092-16-001
TAX DISTRICT	1110	B680 P214 11/2/92
PPIN	013950	BUSCHMAN J H SUBDIVISION
SECTION	15	
TOWNSHIP	04N	
RANGE	13W	
		B 787 P 733 01/29/1998
Book 787	Page 733	

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
2013	SHO LLC	12/23/2014 MYERS DONNIE

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Real Estate Tax Data

Delta Computer Systems

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Forrest County Mississippi

Delta Computer Systems, Inc.

Property Link

FORREST COUNTY, MS

Current Date 8/2/2020

Tax Year 2019
Records Last Updated 7/31/2020

OWNER	MYERS DONNIE 606 STEVENS ST HATTIESBURG MS 39401	PROPERTY DETAIL	ACRES : **NA** LAND VALUE : 7800 IMPROVEMENTS : **NA** TOTAL VALUE: 7800 ASSESSED : 1170
PARCEL	2-038B-15-325.00		
ADDRESS	1000 DABBS STREET		

	TAX INFORMATION		
YEAR 2019	TAX DUE	PAID	BALANCE
COUNTY	76.12	76.12	0.00
CITY	62.16	62.16	0.00
SCHOOL	75.00	75.00	0.00
PENALTY & OTHER	4.26	4.26	0.00
TOTAL	217.54	217.54	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 5/11/2020

	MISCELLANEOUS INFORMATION	
EXEMPT CODE		LEGAL LT 1 BLK 16
HOMESTEAD CODE	None	PREV #:H0092-16-001
TAX DISTRICT	1110	B680 P214 11/2/92
PPIN	013950	BUSCHMAN J H SUBDIVISION
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Book 787	Page 733	

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2013	SHO LLC	12/23/2014 MYERS DONNIE

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Real Estate Tax Plat



Subject Location Map

Borrower/Client	NA					
Property Address	1102 Dabbs St					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Lender	City of Hattiesburg					



Flood Map

Borrower/Client	NA			
Property Address	1102 Dabbs St			
City	Hattiesburg	County	Forrest	State MS Zip Code 39401
Lender	City of Hattiesburg			



COMMERCIAL PROPERTY APPRAISAL REPORT

File No.: 12495CH

Methodology - The Opinion of Site Value is derived by the utilization of the following method(s) (see attached addenda for definitions):

☒ Sales Comparison
 ☐ Allocation Method
 ☐ Extraction Method
 ☐ Land Analysis (see attached addendum)

☐ Other Method (describe)

Methodology Comments:

FEATURE	SUBJECT PROPERTY	COMPARABLE SITE NO. 1		COMPARABLE SITE NO. 2		COMPARABLE SITE NO. 3	
Address	1102 Dabbs St Hattiesburg, MS 39401	E Hardy St Hattiesburg, MS 39401		221 Mobile St Hattiesburg, MS 39401		221 Market St Hattiesburg, MS 39401	
Proximity to Subject		1.46 Miles Northeast		1.26 Miles North		1.26 Miles North	
Lot/Map Identifier							
Sale/Deed Reference							
Data Source(s)		HAAR MLS #114358		HAAR MLS #90407		HAAR MLS #107722	
Verification Source(s)		Realty Executives		RE/MAX Real Estate Partners		BHHS Ann Prewitt Gulf Co.	
Sale Price	\$	\$ 43,000		\$ 50,000		\$ 30,000	
C.E. ADJUSTMENTS	DESCRIPTION	DESCRIPTION	+ (-) \$ Adjust	DESCRIPTION	+ (-) \$ Adjust	DESCRIPTION	+ (-) \$ Adjust
Rights Appraised	Fee Simple	Fee Simple		Fee Simple		Fee Simple	
Date of Sale/Time	NA	08/22/2018		11/15/2012		11/15/2012	
Conditions of Sale	NA	Cash to seller		Cash to seller		Cash to seller	
Sale Concessions	NA	NA		NA		NA	
Cash Equivalent Price	\$ NA	\$ 43,000		\$ 50,000		\$ 30,000	
C.E.Price/ Sq.Ft.	\$	\$ 1.27		\$ 1.84		\$ 1.21	
VALUE ADJUSTMENTS	DESCRIPTION	DESCRIPTION	+ (-) \$ Adjust	DESCRIPTION	+ (-) \$ Adjust	DESCRIPTION	+ (-) \$ Adjust
Net Site Area (in Sq.Ft.)	16,500	33,915	-17,400	27,160	-10,700	24,829	-8,300
Location	Urban	Urban		Urban		Urban	
Topography	Average/No Flood	Avg/Flood Zone	+2,150	Average		Average	
Shape/Utility	Rectangular/Avg	Rectangular		Rectangular		Rectangular	
Utilities	All City Utilities	All City Utilities		All City Utilities		All City Utilities	
Site Improvements	None	None		None noted		None noted	
Part Legal Description	Lt 1, Blk 17, Lts 1-2	Lots 18, 19, & 20		Lot 2, Blk 18, Hardy		Pt Lts 10/11, Blk 18	
	Blk 16, Bushman	R A Magruder,		& Scott, Forrest Co		Burkett Subdivision	
	Forrest Co., MS	Forrest Co., MS		MS		Forrest Co., MS	
Net Adjustment (Total, in \$)		☐ + ☒ - \$ -15,250		☐ + ☒ - \$ -10,700		☐ + ☒ - \$ -8,300	
Adjusted Sale Price (in \$)		Net 35.5 % Gross 45.5 % \$ 27,750		Net 21.4 % Gross 21.4 % \$ 39,300		Net 27.7 % Gross 27.7 % \$ 21,700	

Comments/Analysis of Comparable Sites: The above vacant land sales are of tracts of land in the city limits of Hattiesburg. They are zoned for residential use, as the subject is. Their sizes range from 24,829 SF (0.57 ac) to 33,915 SF (0.78 ac). The subject's size has a total of 16,500 SF (0.38 ac). The sales of similar zoned property as the subject within the city of Hattiesburg is limited. The vacant land sales used in this report are considered the best available in determining the subject's site or land value. Per SF prices range from \$1.21 to \$1.84 before adjustments. After adjustments were made indicated values ranged from \$21,700 to \$39,300 or \$1.32 to \$2.38 per SF. After consideration of the above vacant land sales the appraiser determined the subject site to have an indicated value of \$29,000 or \$1.76 per SF.

Comments/Analysis of Excess Land (if applicable):

Net Site - Indicated Value

Net Site Area: 16,500 Sq.Ft. X Indicated Value of Net Site per Unit Area: \$ 1.76 = \$ 29,000

Excess Land - Indicated Value (if applicable)

Excess Land Area: Sq.Ft. X Indicated Value of Excess Land per Unit Area: \$ = \$

INDICATED VALUE OF THE SUBJECT TOTAL SITE (Net Site Indicated Value + Excess Land Indicated Value) = \$ 29,000

2

2



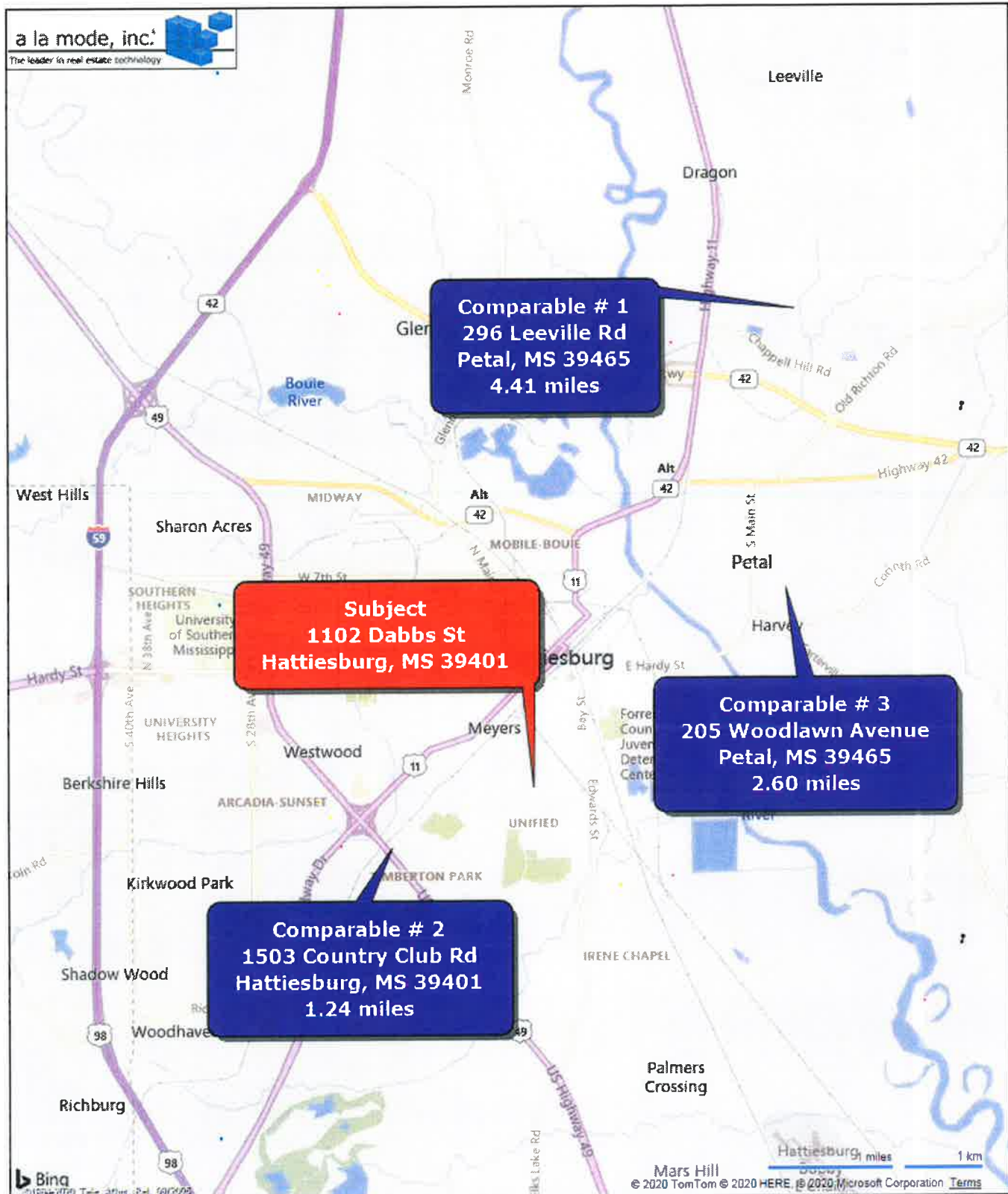
COMMERCIAL PROPERTY APPRAISAL REPORT

File No.: 12495CH

FEATURE	SUBJECT PROPERTY	COMPARABLE SALE NO. 1		COMPARABLE SALE NO. 2		COMPARABLE SALE NO. 3	
Address	1102 Dabbs St Hattiesburg, MS 39401	296 Leeville Rd Petal, MS 39465		1503 Country Club Rd Hattiesburg, MS 39401		205 Woodlawn Avenue Petal, MS 39465	
Proximity to Subject		4.41 miles NE		1.24 miles SW		2.60 miles NE	
Building Usage/Name	Church	Church/School		Church/School		Church/School	
Sale/Deed Reference							
Data Source(s)	Field Notes	Field Notes		Appraisal Files		Appraisal Files	
Verification Source(s)		HAAR MLS #90020		HAAR MLS #100539		Associated Appraisers	
Sale Price	\$		\$ 190,000		\$ 106,000		\$ 80,000
C.E. ADJUSTMENTS	DESCRIPTION	DESCRIPTION	+(-) \$ Adjust	DESCRIPTION	+(-) \$ Adjust	DESCRIPTION	+(-) \$ Adjust
Rights Appraised	Fee Simple	Fee Simple		Leasehold		Fee Simple	
Date of Sale/Time	August 2020	03/15/2013		09/18/2015		03/11/2019	
Conditions of Sale	Conventional	Conventional		Conventional		Conventional	
Sale Concessions	None Noted	Cash to Seller		Cash to seller		Cash to seller	
Cash Equivalent Price	\$		\$ 190,000		\$ 106,000		\$ 80,000
C.E.Price/GBA	\$	\$ 40.62		\$ 22.24		\$ 16.04	
VALUE ADJUSTMENTS	DESCRIPTION	DESCRIPTION	+(-) \$ Adjust	DESCRIPTION	+(-) \$ Adjust	DESCRIPTION	+(-) \$ Adjust
Net Building Area	5,354 sq.ft.	4,677 sq.ft.		3,497 sq.ft.		4,986 sq.ft.	
Gross Building Area	5,354 sq.ft.	4,677 sq.ft.	+7,677	4,767 sq.ft.	+6,657	4,986 sq.ft.	+4,173
Net Site Area (in Sq.Ft.)	16,500 SF	149,846 SF		93,218 SF		16,000 SF	
Location	Urban	Urban		Urban		Urban	
Type of Construction	Wood Frame/Brick	Wood Frame/Brick		Wood Frame/Brick		Wood Frame/Brick	
Construction Quality	Average	Average		Average		Average	
Age	65 yrs/30 Eff	43 yrs/20 Eff	-12,143	55 yrs/25 Eff	-6,071	39 yrs/25 Eff	-6,071
Condition	Average	Average		Average		Average	
Parking	Adequate	Adequate		Adequate		Adequate	
Site Values	\$29,000	\$40,000	-11,000	\$25,000	+4,000	\$16,000	+13,000
Out Buildings, Etc.	None	None Noted		1,503 SF Apts with an est val \$20,000	-20,000	Canopies - 276 SF	-1,000
Net Adjustment (Total, in \$)		☐ + ☒ - \$	-15,466	☐ + ☒ - \$	-15,414	☒ + ☐ - \$	10,102
Adjusted Sale Price (in \$)		Net 8.1 %		Net 14.5 %		Net 12.6 %	
		Gross 16.2 %	\$ 174,534	Gross 34.6 %	\$ 90,586	Gross 30.3 %	\$ 90,102
Comments/Analysis of Comparable Sales: As is apparent "church" property sales are limited and typically difficult to compare to other church type properties. Adjustments were made for differences in gross building area sizes, location, site values, and auxiliary buildings. Indicated values ranged from \$90,100 to \$174,500 (rounded) for the subject property. The indicated per square foot values range to 16.83 to \$32.60 for the subject property.							
Subject GBA: 5,354 Sq.Ft. X \$ 19.00 /Sq.Ft. GBA: = VALUE BY SALES COMPARISON APPROACH = \$ 101,726							
OPINION OF VALUE OF EXCESS LAND = \$							
OPINION OF VALUE OF PERSONAL PROPERTY and/or OTHER NON-REALTY INTERESTS INCLUDED = \$							
OTHER ITEM(S) AFFECTING THE SALES COMPARISON APPROACH VALUE (if applicable) = \$ 0							
INDICATED VALUE BY SALES COMPARISON APPROACH = \$ 101,726							
FINAL INDICATION OF VALUE BY SALES COMPARISON APPROACH (ROUNDED) = \$ 101,700							

Improved Comparable Sales Map

Borrower/Client	NA				
Property Address	1102 Dabbs St				
City	Hattiesburg	County	Forrest	State	MS Zip Code 39401
Lender	City of Hattiesburg				



HATTIESBURG, MISSISSIPPI**Forrest County**

Prepared by the Mississippi Development Authority

(601) 359-3449/www.mississippi.org

POPULATION

Population:	1990	1995	2000	2005	2010
Hattiesburg	45,335	47,229	44,779	45,693	46,525
Forrest County	68,323	72,236	72,604	74,469	87,263

Most populated cities in Forrest County:

City	2005 Population
Hattiesburg	45,693
Petal	7,919

Age breakdown of county population, 2004:

0 to 17	18.9 %	40 to 49	13.3 %
18 to 21	11.8 %	50 to 64	13.5 %
22 to 29	16.0 %	65 and over	12.2 %
30 to 39	14.2 %		

Median age of county population, 2004: 30.6

Source: U.S. Bureau of Census, Census of Population, 1990 and 2000; 2005 and 2010 Population Estimates, Demographics Now.

LOCATION**Distance to selected cities from Hattiesburg:**

Area	Distance	
Atlanta, Georgia	384 miles	619 kilometers
Chicago, Illinois	813 miles	1,311 kilometers
Dallas, Texas	470 miles	758 kilometers
Jackson, Mississippi	88 miles	142 kilometers
Memphis, Tennessee	291 miles	469 kilometers
New Orleans, Louisiana	115 miles	185 kilometers

Source: Official Mississippi Highway Map; unpublished data collected by MDA.

LABOR UNIONS

Information on labor union activity in Mississippi can be obtained by calling MDA at 601-359-3449.

WAGES**Annual Average, 2004*:****Manufacturing**

Forrest County	\$661/week	\$16.53/hour
Mississippi	\$639/week	\$15.98/hour
United States	\$920/week	\$23.00/hour

Services

Forrest County	\$522/week	\$13.05/hour
Mississippi	\$508/week	\$12.70/hour
United States	\$724/week	\$18.10/hour

*All rates include management personnel.

Source: County data-Mississippi Department of Employment Security, U.S. data-U.S. Department of Labor, Bureau of Labor Statistics, 2004 Annual Average.

LABOR FORCE**Annual Average, 2004:**

	Forrest County	Commuting Area*
Labor Force	35,970	133,319
Male Percentage	51%	
Female Percentage	49%	
Total Employment	33,900	123,160
Manufacturing	2,391	
Services & Misc.	20,310	
Total Unemployed	1,960	6,770
Unemployment Rate	5.5%	5.1%
U.S.	5.5%	
Mississippi	6.2%	

*Commuting area includes all contiguous counties in Mississippi and neighboring states.

Source: Mississippi Department of Employment Security 2004, U.S. Bureau of Labor Statistics

UTILITIES AND SERVICES

Electricity distributor(s) in Hattiesburg:

Mississippi Power Company

Water/sewage service in Hattiesburg:

Utility name	City of Hattiesburg
Source	Wells
System capacity	18,000,000 gallons per day 68,182 kiloliters per day
Average consumption	8,000,000 gallons per day 30,303 kiloliters per day
Peak consumption	10,500,000 gallons per day 39,773 kiloliters per day
Storage capacity	13,500,000 gallons 51,136 kiloliters
Sanitary sewer capacity	22,000,000 gallons 83,333 kiloliters
Sewer treatment type	Lagoons
Percent of community served	92%
Present load	50%

Natural gas distributor(s) in Hattiesburg:

Willmut Gas and Oil Company

Source: Unpublished data collected by MDA, 2001.

COUNTY FEATURES

County Seat(s)	Hattiesburg
Land area	470 square miles/1,218 square kilometers
County land area in commercial forests	73 %
National Parks/Historic Landmarks:	
DeSoto National Forest	

State Parks:

Paul B. Johnson

Tourism related information Call 1-800-WARMEST

Source: Mississippi Elected Officials Directory; Mississippi Institutions of Higher Learning; unpublished data collected by MDA.

LARGEST MANUFACTURERS IN FORREST COUNTY

Manufacturing	Employees	Type of Business
Marshall Durbin Food Corp.-Hattiesburg	900	Fresh and frozen poultry (whole and parts)
Kohler Engines, Inc.	518	Single-cylinder, air-cooled, gas-powered, 4-cycle, vertical shaft engines, 6-10 hp
Dairy Fresh Corp.	280	Homogenized milk
Barkley Filing Systems	269	File folders, file guides and index cards
YORK, a Johnson Controls Company	212	Custom-made commercial air conditioning equipment

Source: Mississippi Manufacturers' Database, MDA, September 2006.

FIRE INSURANCE RATING

Hattiesburg

Class 4

Source: Mississippi State Rating Bureau, August 2002.

COST OF HOUSING

Average Selling Price of Homes, 2004:

Jackson	\$199,485
Gulfport	\$189,900
Hattiesburg	\$204,780
Tupelo	\$192,228

Source: ACCRA Cost of Living, 2004.

PROPERTY TAX

General county millage 32.00

Property tax- Counties and municipalities levy a property tax on real and personal tangible property. Most property is assessed at 15% of true value. Motor vehicles and utilities (excluding railroads) are assessed at 30% and owner-occupied residential properties are assessed at 10% of true value.

To calculate annual property tax:

$$\text{Tax} = (V \times A \times M) / 1000$$

V = property value (\$), A = assessment percentage (%),

M = millage rate

Example: Home value \$96,226 millage rate 32.00

$$(\$96,226 \times 10\% \times 32.00) / 1,000 = \$307.92$$

Source: Mississippi State Tax Commission, 2004-2005.

RETAIL SALES

Gross Retail Sales (in millions):

	1995	2000	2004
Hattiesburg	\$ 808	\$ 1,196	\$ 1,484
Forrest County	\$ 844	\$ 998	\$ 1,120

Source: Mississippi State Tax Commission, Annual Report, Fiscal Years Ending June 30, 1993; 2000, 2004.

INCOME

Per Capita Personal Income:

	1995	2000	2003
Forrest County	\$17,656	\$22,093	\$24,803

Earnings, Forrest County:

Earnings by Place of Work, 2003 \$1,367,168,000

Sources of Earnings by Place of Work, 2003:

Manufacturing	8.1%
Services-Other	13.6%
Wholesale Trade	3.7%
Retail Trade	8.8%
Government	35.7%
Construction	3.8%
Finance & Insurance	5.1%
Transportation & Warehousing	5.1%
Healthcare & Social Assistance	14.0%
Educational Services	0.7%
Accommodation & Food Services	2.8%

Source: U.S. Bureau of Economic Analysis, 2003.

ASSESSED VALUE

Grand Total Ad Valorem Assessment (in millions):

	1995	2000	2004
Forrest County	\$ 269	\$ 380	\$ 435

Source: Mississippi State Tax Commission, 2004.

FINANCIAL INSTITUTIONS

Banks based in Hattiesburg	2
Banks with one or more branches in	12

Source: Mississippi Banker's Association, Mississippi Bank Directory, 2003-2006 Edition.

TRANSPORTATION

Highways in Hattiesburg:

MS 42

US 11,

I-59

Railroads in Hattiesburg:

Canadian National, Kansas City Southern, Norfolk & Southern

Air Travel in Hattiesburg:

Nearest Commercial Airport and its location:

Hattiesburg-Laurel Regional, Moselle

Distance (miles) 14

Length of runway 6,500 feet/1,982 meters

Number of daily outgoing flights 2

Major airlines serving the airport:

Northwest Airlink

Nearest general aviation airport and its location:

Bobby L. Chain, Hattiesburg

Distance (miles) Local

Length of runway 6,219 feet/1,896 meters

Common carriers operating in Hattiesburg 15

Hattiesburg's nearest full-service port:

Port of Gulfport

Post Office Box 40

Gulfport, MS 39302

228-865-4300

Distance from Hattiesburg 69 miles/111 kilometers

Name of waterway Gulf of Mexico

Channel depth 36 feet/11 meters

Source: Mississippi Department of Transportation; Mississippi Port Authorities; unpublished data collected by MDA, 2005.

HEALTH CARE

Hospitals in Forrest County 2

Number of beds 545

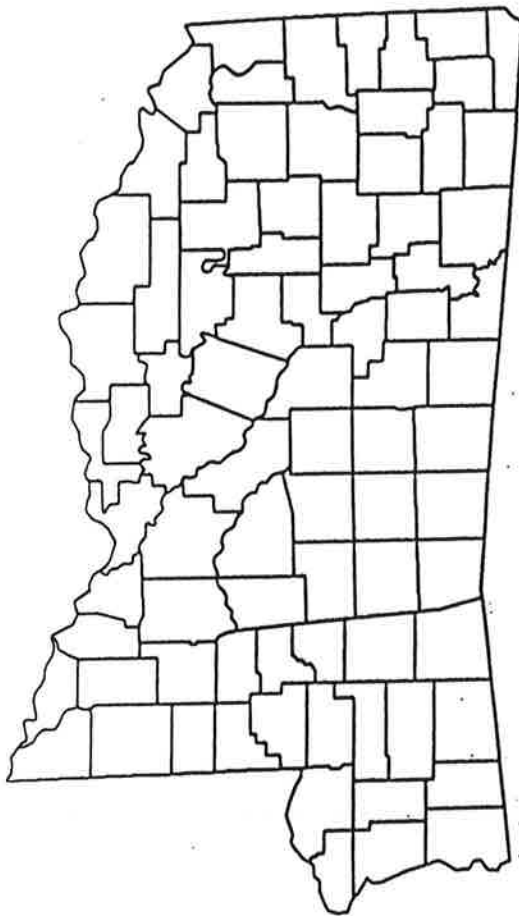
Source: Mississippi Department of Health, Directory of Mississippi Health Facilities, 2004.

EDUCATION

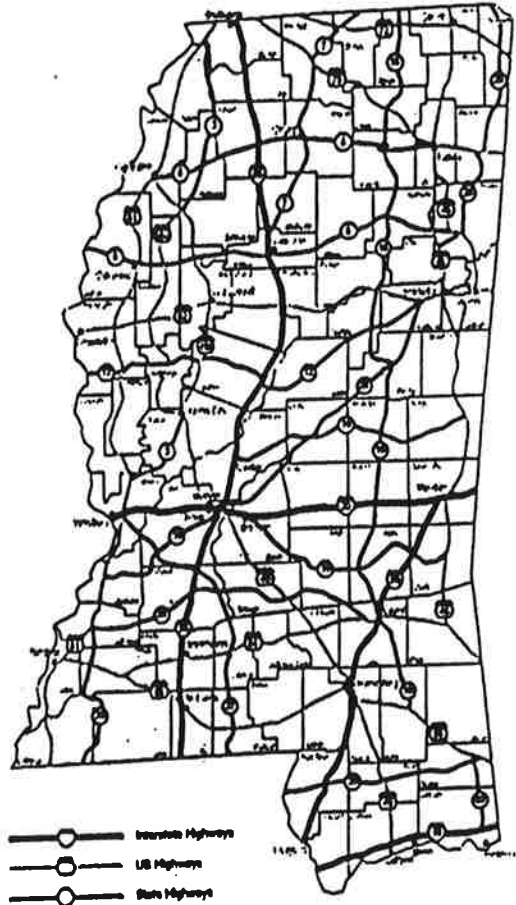
For detailed information on education in Forrest County and Mississippi, request an Education Profile. Education Profiles are prepared for all Mississippi counties and may be obtained by calling 601-359-3593, or online at www.mississippi.org.

County Location

Federal/State Highways



Forrest County



Regional Map



JAMES K. COX, JR.
Post Office Box 15566
Hattiesburg, Mississippi 39404
601-268-1175 (FAX)
601-264-3818 (Business)

PROFESSIONAL EXPERIENCE:

Appraiser	<u>James K. Cox, Jr., Appraiser</u> Hattiesburg, MS. (October 1993 - Present) Responsibilities: Independent appraiser of single family residential, multi family, commercial, and vacant land.
Appraiser	<u>Doug Singletary and Associates, Inc.</u> Hattiesburg, MS. (July 1982 - October 1993) Responsibilities: Appraisal of single family residential, multi family, commercial, and vacant land.
Mortgage Processor	<u>Mortgage Funding Corporation</u> Hattiesburg, MS. (July 1982 - July 1983) Responsibilities: Processed the purchase and subsequent resale of "purchase money" mortgages; included negotiation with owner of mortgage, verification of borrowers credit, employment, property value, etc. These duties were accomplished simultaneously with appraisal duties for Doug Singletary and Associates, Inc.
Executive Vice President, Pine Belt Service Corporation, Vice President, Appraiser, and Branch Manager	<u>Pine Belt Federal Savings and Loan Association</u> Hattiesburg, MS. (January 1976 - September 1982) Responsibilities: Coordinated Service Corporation projects; including construction and sale of homes, sale of lots and undeveloped property owned by corporation. Appraised single family residences and up to four family apartments, inspected and dispersed funds for construction loans, and reviewed outside appraisals completed for Pine Belt Federal. Branch manager of University Branch, supervised tellers and operations of branch, customer relations and accounts.

Sales Representative R. L. Polk and Company
Richmond, Virginia (1975 - 1976)
Responsibilities: Sold advertising and
subscriptions for "City Directory" to
businesses in the following towns:
Pascagoula, Moss Point, Gulfport, and
Jackson, Mississippi as well as Selma and
Mobile, Alabama.

LICENCES: State Certified General Real Estate
Appraiser, State of Mississippi, License
Number GA-#331

EDUCATION: University of Southern Mississippi
Hattiesburg, MS., Bachelor of Science, 1975,
Major: General Business Administration

TRAINING:
2020-2021 7-Hour National USPAP Update Course: Mississippi
Chapter of Appraisal Institute, MAB #50181, February 21,
2020.

Construction Details; From Concept to Completion: Calypso
Continuing Education, IDECC #7072, MAB #49991, June 1, 2019.

Compliance, Completeness, & Competency: Mississippi Chapter of
Appraisal Institute, MAB #50120 & MREC #1010527, January 18,
2019.

Agency Law, License Law, & Contract Law: Mississippi
Association of Realtors, MREC Codes 10370, 10371, & 10372,
December 19, 2017.

2018-2019 7-Hour National USPAP Update Course: Mississippi
Chapter of Appraisal Institute, MAB #50025, December 08, 2017.

Understanding Wetlands: Mississippi Chapter of Appraisal
Institute, MAB #49946 & MREC #1010240, September 22, 2017.

Residential Appraising with ANSI: Melissa Bond,
Provider/Instructor, MAB 49958 & MREC #1010260, May 09, 2017.

Forest Valuation for Non-Foresters: Mississippi Chapter of
Appraisal Institute, MAB #49900 & MREC #1010188, October 27,
2016.

VA & USPAP Appraising:
MAB #49692 & MREC #1010126, February 2, 2016.

TRAINING: (continued)

2016-2017 7-Hour National USPAP Update Course: Mississippi Chapter of Appraisal Institute, MAB #49813, December 08, 2015.

Fannie Mae Appraisal Guidelines: Mississippi Chapter of the Appraisal Institute, MAB #49639, April 28, 2015.

Introduction to Multiple Regression: Mississippi Chapter of the Appraisal Institute, MAB #49755, April 28, 2015.

TRAINING: (continued)

Fannie Mae (changes): Melissa Bond, Provider/Instructor, MAB #49736, January 28, 2015.

VA & USPAP Appraising: Melissa Bond, Provider/Instructor, MAB 49693, MREX 10861, July 15, 2014.

USPAP NATIONAL Update Course 2014-2015: Mississippi Chapter of the Appraisal Institute, January 23, 2014.

USPAP NATIONAL Update Course 2013: Mississippi Chapter of the Appraisal Institute, April 9, 2013.

AGENCY LAW & CONTRACT & LICENSE LAW: The Real Estate Institute, 02/15/2013.

THE LENDING WORLD IN CRISIS-WHAT CLIENTS NEED THEIR APPRAISERS TO KNOW TODAY: MAB #49498, Mississippi Chapter of the Appraisal Institute, April 4, 2012.

THE UNIFORM APPRAISAL DATASET FROM FANNIE MAE & FREDDIE MAC: MAB #49406, Mississippi Chapter of the Appraisal Institute, August 10, 2011.

THINKING OUTSIDE THE FORM: MAB #49327, Mississippi Chapter of the Appraisal Institute, April 7, 2011.

WHATEVER HAPPENED TO QUALITY ASSURANCE IN RESIDENTIAL APPRAISALS: AVOIDING RISKY APPRAISALS AND RISKY LOANS: MAB #49306, Mississippi Chapter of the Appraisal Institute, January 20, 2011.

ANALYZING THE EFFECTS OF ENVIRONMENTAL CONTAMINATION ON REAL PROPERTY: MAB #49300, Mississippi Chapter of the Appraisal Institute, September 30, 2010.

TRAINING: (continued)

USPAP NATIONAL Update Course 2010: MAB #49243, Mississippi Chapter of the Appraisal Institute, April 1, 2010.

VA APPRAISAL GUIDELINES & UPDATE: MAB #49192, Department of Veterans Affairs, June 9, 2009.

THE NEW RESIDENTIAL MARKET CONDITIONS FORM: MAB #49191, Mississippi Chapter of the Appraisal Institute, March 26, 2009.

INTRODUCTION TO FHA APPRAISING: MAB #49146, MREC #10121, Mississippi Chapter of the Appraisal Institute, November 18, 2008.

BUSINESS PRACTICES AND ETHICS: MAB #49154, Mississippi Chapter of the Appraisal Institute, October 16, 2008.

APPRAISAL CHALLENGES: DECLINING MARKETS AND SALES CONCESSIONS, MAB #49128, MREC #10092, Mississippi Chapter of The Appraisal Institute, August 28, 2008.

USPAP Update 2008, MAB #4634, MREC #4646, Mississippi Chapter of The Appraisal Institute, April 14, 2008.

Code of Ethics, MREC #4262, Mississippi Association of Realtors, March 20, 2008.

QUALITY ASSURANCE IN RESIDENTIAL APPRAISALS - MAB #49071, The Appraisal Institute, January 17, 2007.

USPAP Update 2006, Course 400, MAB #4634, MREC #4646, The Appraisal Institute, April 19, 2006.

VA APPRAISAL GUIDELINES AND UPDATES, Veteran's Benefits Network, March 15, 2006.

APPRAISING ENVIRONMENTALLY CONTAMINATED PROPERTIES, MAB #49009 & MREC #5053, The Appraisal Institute, January 17, 2006.

AGENCY LAW & CONTRACTS & LICENSE LAW, Mississippi Real Estate Commission, December 5, 2005.

VA FEE APPRAISER TRAINING COURSE, MAB #7193, Department of Veteran's Affairs, June 23, 2005

TRAINING: (continued)

The Professional's Guide To Uniform Residential Appraisal Report (FANNIE MAE), MAB #7163 & MREC 4983, The Appraisal Institute, May 17, 2005

Evaluating Residential Construction, MAB #7159 & MREC #4965, The Appraisal Institute, April 7, 2005.

USPAP Update, Course 400, MAB #4634 & MREC #4646, The Appraisal Institute, April 14, 2004.

Standard Forms for Dummies, MREC #4647, Mississippi Association of Realtors, December 12, 2003.

Agency Law, MREC #2012, by Mississippi Association of Realtors, December 11, 2003.

Fannie Mae Update, MAB #7022 & MREC #4726, by The Appraisal Institute, August 21, 2003.

Mississippi Real Estate Law, MREC #2004, by Mississippi Association of Realtors, August 21, 2003.

Mississippi Real Estate Contracts, MREC #4427, by Mississippi Association of Realtors, August 21, 2003.

Scope of Work: Expanding Your Range of Services, by The Appraisal Institute, April 8, 2003.

TRAINING: (continued)

Does My Report Comply with USPAP, by McKissock, Inc., March 17, 2003.

Standards of Professional Practice Part C, Course 430, by The Appraisal Institute, November 29-30, 2001.

Mississippi Real Estate Agency Law, by the Mississippi Association of Realtors, October 11, 2001.

Mississippi Real Estate License Law & Contract Law, MREC 2004, by the Mississippi Association of Realtors, 08/16/08.

Measuring & Inspecting Single Family Residences, by Brian Pray, June 6th, 2001.

TRAINING: (continued)

Residential Sales Comparison: Deriving, Documenting and Defending Your Value Opinion, by The Appraisal Institute, April 12, 2001.

Standards of Professional Practice Part C, Course 430 by The Appraisal Institute, November 19-20, 1999.

"1999 USPAP" by the Mississippi R.E. Appraiser Licensing & Certification Board & MS R.E. Commission, April 16, 1999.

Eminent Domain And Condemnation Appraising by The Appraisal Institute, April 14, 1999.

Appraising Manufactured, Modular, and Mobile Housing by The Appraisal Institute, January 8, 1999.

Land & Economic Development Seminar MREC 540 by the Mississippi Real Estate Commission, December 5, 1997.

Mississippi Real Estate License Law MREC 1612 by the Mississippi Real Estate Commission, November 20, 1997.

Fair Housing MREC 936 by the Mississippi Real Estate Commission, November 20, 1997.

Standards of Professional Practice Part A and Part B by The Appraisal Institute, December 1-2, 1995 (Part A) & December 8-9, 1995 (Part B).

Understanding Limited Appraisal and Reporting Options by The Appraisal Institute, September 1994.

Fair Lending And The Appraiser by The Appraisal Institute, April 1994.

Sales Comparison Approach by National Association of Realtors, May 1992.

Cost and Income Approaches/Valuation of Partial Interests by National Association of Realtors, May 1992.
Techniques of Income Property Appraising by National Association of Independent Fee Appraisers, January 1991.

Introduction to Income Property Appraising by National Association of Independent Fee Appraisers, January 1991.

TRAINING: (continued)

Report Writing of Residential Real Estate Appraising by National Association of Independent Fee Appraisers, December 1990.

Professional Standards of Practice by National Association of Independent Fee Appraisers, October 1990.

Professional Practice and Society of Real Estate Appraisers by Society of Real Estate Appraisers, May 1989.

Legal Aspects of Easements by International Right of Way Association, June 1988.

Important Changes in Federal Home Loan Bank Board Appraisal Standards by Society of Real Estate Appraisers, April 1988.

Underwriters Guide to Real Property Appraisals by Society of Real Estate Appraisers, May 1986.

Financial Analysis of Income Producing Properties by Society of Real Estate Appraisers, May 1986.

Recent Developments in Income Property Valuation by Society of Real Estate Appraisers, February 1984.

Real Estate Law (REI 340) by University of Southern Mississippi, September 1982.

Principles of Real Estate (REI 325) by University of Southern Mississippi, September 1982.

Consumer Credit Operations by Institute of Financial Education, January 1982.

R-2 Examination, credit by Society of Real Estate Appraisers, December 1981.

Narrative Report Seminar by Society of Real Estate Appraisers, March 1982.

Savings Association Operations by Institute of Financial Education, January 1980.

FHA Co-Insurance Clinic by U. S. League of Savings and Loan Association, March 1979.

TRAINING: (continued)

Residential Energy Conservation by Mississippi Office of Energy Conservation, December 1979.

Society of Real Estate Appraisers International Conference, Toronto, Canada, July 1978.

Single Family Residential Appraisal Course VIII by American Institute of Real Estate Appraisers, July & August 1977, Tulane University, New Orleans, LA

Various other courses and seminars sponsored by the Appraisal Institute, Institute of Financial Education, Society of Real Estate Appraisers, Mississippi Association of Realtors, and The Real Estate Institute .

PROFESSIONAL ORGANIZATIONS/COMMUNITY ACTIVITIES:

Board of Directors (past), Hattiesburg Area Association of Realtors

Member, Hattiesburg Area Association of Realtors, (includes Miss. Assoc. of Realtors and National Assoc. of Realtors).

Past President, Civitan Club of Hattiesburg

Past President, Hattiesburg Optimist Club

Member, Heritage United Methodist Church

Past Member, Lamar County Planning Commission

Outstanding Young Man of America

Distinguished Salesman Award

Member, University of Southern Mississippi Alumni Association

Member, University of Southern Mississippi Eagle Club

REFERENCES: Available upon request

ASSUMPTIONS AND LIMITING CONDITIONS:

1. This is an Appraisal Report which is intended to comply with the reporting requirements set forth under Standard Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice for an Appraisal Report. As such, it might not include full discussions of the data, reasoning, and analysis that were used in the appraisal process to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning, and analysis is retained in the appraiser's file. The information contained in this report is specific to the needs of the client and for the intended use stated in this report. The appraiser is not responsible for unauthorized use of this report.
2. No responsibility is assumed for legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated in this report.
3. The property is appraised free and clear of any or all liens and encumbrances unless otherwise stated in this report.
4. Responsible ownership and competent property management are assumed unless otherwise stated in this report.
5. The information furnished by others is believed to be reliable. However, no warranty is given for its accuracy.
6. All engineering is assumed to be correct. Any plot plans and illustrative material in this report are included only to assist the reader in visualizing the property.
7. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.
8. It is assumed that there is full compliance with all applicable federal, state, and local environmental regulations and laws unless otherwise stated.

9. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless a nonconformity has been stated, defined, and considered in this appraisal report.
10. It is assumed that all required licenses, certificates of occupancy or other legislative or administrative authority from any local, state, or national governmental or private entity or organization have been or can be obtained or renewed for any use on which the value estimates contained in this report are based.
11. Any sketch in this report may show approximate dimensions and is included to assist the reader in visualizing the property. Maps and exhibits found in this report are provided for reader reference purposes only. No guarantee as to the accuracy is expressed or implied unless otherwise stated in this report. No survey has been made for the purpose of this report.
12. It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless otherwise stated in this report.
13. The appraiser is not qualified to detect hazardous waste and/or toxic materials. Any comment by the appraiser that might suggest the possibility of the presence of such substances should not be taken as confirmation of the presence of hazardous waste and/or toxic materials. Such determination would require investigation by a qualified expert in the field of environmental assessment. The presence of substance such as asbestos, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The appraiser's value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value unless otherwise stated in this report. No responsibility is assumed for any environmental conditions, or for any expertise or engineering knowledge required to discover them. The appraiser's descriptions and resulting comments are the result of the routine observations made during the appraisal process.

14. Unless otherwise stated in this report, the subject property is appraised without a specific compliance survey having been conducted to determine if the property is or is not in conformance with requirements of the Americans with Disabilities Act. The presence of architectural and communications barriers that are structural in nature that would restrict access by disabled individuals may adversely affect the property's value, marketability, or utility.
15. Any proposed improvements are assumed to be completed in a good workmanlike manner in accordance with the submitted plans and specifications.
16. The distribution, if any, of the total valuation in this report between land and improvements applies only under the stated program of utilization. The separate allocations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.
17. Possession of this report, or a copy thereof, does not carry with the right of publication. It may not be used for any purpose by any person other than the party to whom it is addressed without the written consent of the appraiser, and in any event, only with proper written qualifications and only in its entirety.
18. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, news sales, or other media without prior written consent and approval of the appraiser.
19. The appraiser is not required to give testimony or to appear in court by reason of this appraisal with reference to the property in question, unless arrangements have been previously made therefore.

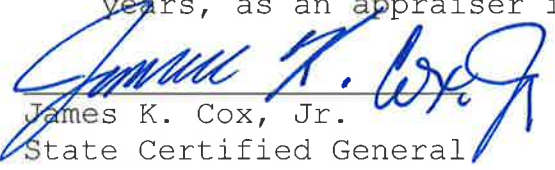
COVID-19 LIMITING LANGUAGE

The global outbreak of a "novel coronavirus" known as COVID-19 was officially declared a pandemic by the World Health Organization (WHO). The reader is cautioned, and reminded that the conclusions presented in this appraisal report apply only as of the effective date(s) indicated. The appraiser makes no representation as to the effect on the subject property of any unforeseen event, subsequent to the effective date of the appraisal.

CERTIFICATION:

I certify that, to the best of my knowledge and belief:

1. The statements of fact contained in this report are true and correct.
2. The reported analysis, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, unbiased professional analysis, opinions, and conclusions.
3. I have no present or prospective interest in the property which is the subject of this report and I have no personal interest or bias with respect to the parties involved. ;
4. My engagement in this assignment was not contingent upon developing or reporting predetermined results.
5. My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
6. My analysis, opinions, and conclusions were developed, and this report has been prepared in conformity with the Uniform Standards of Professional Appraisal Practice that were in effect at time of report.
7. I have made a personal inspection of the property that is the subject of this report. ;
8. Unless otherwise indicated, no one provided significant professional assistance to the person signing this report.
9. Unless otherwise indicated, I have performed no services regarding the subject property within the prior three (3) years, as an appraiser in any capacity.


James K. Cox, Jr.

State Certified General

Real Estate Appraiser, GA #331

Richard & Thomas, PLLC
Attorneys at Law

132 Westover Drive
Hattiesburg, MS 39402

Stephen K. Thomas

June 18, 2020

(601)602-2457 phone
(601)602-2458 fax

Mr. Andrew Ellard
Director of Urban Development
City of Hattiesburg
P. O. Box 1898
Hattiesburg, MS 39403-1898

RE: TITLE OPINION
1102 Dabbs St.
PPIN # 13952
Forrest County, Mississippi

Dear Mr. Quinn:

Pursuant to your request, I have examined all public records of the Forrest County, Mississippi, properly indexed affecting title to the above-described property, covering the period for thirty-one years preceding the date and time hereof, as the same pertains to the subject realty.

1. A lien for the 2020 County and State ad valorem Taxes which were due and payable, on or about January 1, 2021, and will not be in default until, on or about February 2, 2021 and the lien of such taxes for subsequent years.
2. This opinion does not cover the status of title to minerals in, on or under the subject property and is subject to all valid and existing oil, gas, and mineral leases, exceptions, reservations and conveyances.
3. Rights of parties in possession, deficiency in quantity of land, discrepancies or encroachments, boundary line disputes, roadways, unrecorded servitudes or easements, and any matters not or record, including lack of access, which would be disclosed by an accurate survey and physical inspection of the subject property.
4. All existing easements, grants, or rights of way for public roads and for electric, telephone, telegraph gas, water, drainage or similar utility purposes; unrecorded mechanic's or materialmen's liens.

5. Matters not appearing of record which may defeat or impair title, such as forgery, fraud in the delivery of a deed, undisclosed or lost heirs, lack of mental capacity of a grantor, lack of corporate capacity to grant, or, in the alternative, lack of corporate officers, mistaken or incorrect legal interpretations made in estates, trusts, etc., improper delivery of a deed by reason of lack of consent, similar or identical names, and erroneous indexing of documents.
6. Taxes, special assessments, and other governmental charges not shown as existing liens by the public records; the effect, if any, of any unrecorded lease or leases.
7. Security interests that may have attached to fixtures on the subject property; personal property taxes, if any.
8. Compliance with any local, county, state or federal governmental law or regulations relative to zoning, subdivision, occupancy, use, construction or development of the subject property and the effect, if any, of any unrecorded restrictive covenants.
9. Usury or claims of usury and liability arising out of any "consumer credit protection plan" "truth-in-lending" or similar law; and/or Mississippi Small Loan Regulatory Act.
10. Matters occurring prior and subsequent to the inclusive dates of examination.
11. This opinion assumes that all matters of record pertaining to the subject property have been properly indexed in the sectional index of the appropriate jurisdiction.
12. Federal judgments and proceedings filed only in the federal courts, including, but not limited to, bankruptcy and federal condemnation proceedings.
13. Subject to any unrecorded materialmen's or mechanic's liens.
14. Subject to any and all zoning ordinances and/or land use restrictions of applicable governmental unit.

From such examination and subject to the above mentioned exceptions, I am of the opinion that good and merchantable title is vested PATHWAY CHRISTIAN FELLOWSHIP CHURCH in and to the following described property lying and being situate in the Forrest County, State of Mississippi, and more particularly described as follows, to-wit:

in the Forrest County, State of Mississippi, and more particularly described as follows, to-wit:

See Exhibit A:

SIGNED at Hattiesburg, Mississippi, as of the 18th day of June, A.D., 2020, at 10:00 o'clock A.M.



STEPHEN K. THOMAS

Prepared by:
S. Joel Johnson
Johnson, Hall & Ratliff, PLLC
P. O. Box 17738
Hattiesburg, MS 39404-7738
(601) 582-4553

Return to:
Donnie Myers
606 Stevens St.
Hattiesburg, MS 39401
(601) 544-8759

STATE OF MISSISSIPPI
COUNTY OF FORREST

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good, valuable and reciprocal considerations as hereinafter described, the receipt and sufficiency of all of which are hereby acknowledged and confessed, I,

DONNIE MYERS
606 STEVENS STREET
HATTIESBURG, MS 39401
601-544-8759

GRANTOR'S
ADDRESS &
PHONE #

do hereby remise, release and quitclaim all of my right, title and interest in the following described real property unto

PATHWAY CHRISTIAN FELLOWSHIP CHURCH
1102 DABBS STREET
HATTIESBURG, MS 39401
601-544-8759

GRANTEE'S
ADDRESS &
PHONE #

INDEXING INSTRUCTIONS:

LOT ONE (1), BLOCK SEVENTEEN (17) OF THE J. H.
BUSHMAN SURVEY, CITY OF HATTIESBURG, FORREST
COUNTY, MS

being situated and located in Forrest County, Mississippi, more particularly described as follows, to-wit:

Lot One (1), Block Seventeen (17) of the J. H. Bushman Survey of the City of Hattiesburg, Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

WITNESS MY SIGNATURE on this the 27 day of February, A.D., 2017.

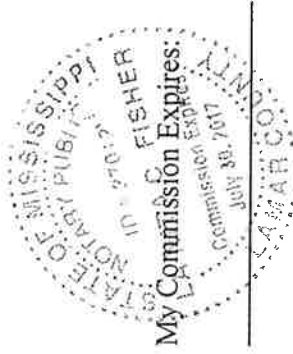
Donnie Myers
DONNIE MYERS

STATE OF MISSISSIPPI

COUNTY OF FORREST

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for said county and state, the within named, DONNIE MYERS, who, acknowledged before me that he signed, executed and delivered the above and foregoing Quitclaim Deed on the day and year therein mentioned as his free and voluntary act and deed.

GIVEN under my hand and seal of office on this, the 27th day of February, A.D., 2017.



LaDette C. Fisher
NOTARY PUBLIC

No Title Opinion Requested or Provided



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc:

Date: Tuesday, February 2, 2021

Re: Authorize acquisition of parcels of property identified as Forrest County Parcel No.2-038B-15-325.00 (PPIN 13950) and Parcel No. 2-038B-15-326.00 (PPIN 13951) for the Dabbs Street Community Center Project: Acknowledge receipt of Appraisal Report upon which a Fair Market Offer of \$19,333 was based; 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.
File Number: 2021-54
Minute Book #

Summary

Purchase of two vacant lots adjoining 1102 Dabbs Street, proposed for conversion into a community center (CDBG). Concurrent with purchase of 1102 Dabbs, which is under separate ownership.

Recommendation Statement

I recommend including this on the agenda for council approval along with the related item for 1102 Dabbs Street.

Please place this on the February 2, 2021 City Council meeting for consideration.

James K. Cox, Jr., Appraiser

2010 Oak Grove Road ~ P. O. Box 15566
Hattiesburg, MS 39404
(601) 264-3818

September 15, 2020

Mr. Andrew Ellard
Director of Urban Development
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

RE: Appraisal of land & improvements situated @ 1102 Dabbs
Street, Hattiesburg, MS (legal attached).

Dear Mr. Ellard:

In compliance with your request, I have inspected and appraised the above captioned property in order to estimate the Market Value as of August 3, 2020.

"Market Value" is defined in the Uniform Standards of Professional Appraisal Practice (hereinafter referred to as USPAP) and adopted by the Appraisal Standards Board of the Appraisal Foundation as:

The most probable price in terms of money which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently, knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

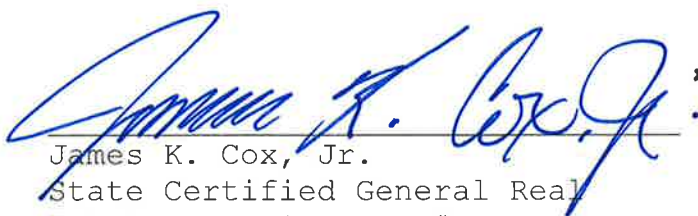
It is the Appraiser's professional conclusion, based on market data, logical analysis, and judgment, that the estimated Market Value of the subject, as of August 3, 2020 is \$102,000.00.

This Appraisal Report is a brief recapitulation of the appraiser's data, analysis, and conclusions. All three approaches to value were examined in arriving at the final value estimate.

I hereby certify that I have no present or contemplated future interest in the real estate that is the subject of the report and that I have no personal interest or bias with respect to the subject matter of this report or the parties involved and that the amount of the fee is not contingent upon receiving a predetermined value or upon the amount of the value estimate. I certify that, to the best of my knowledge and belief, statements of fact contained in the written appraisal, upon which the analysis, opinions, and conclusions are based, are true and correct, and subject to special and limiting conditions.

Your attention is invited to the attached, which in part forms the basis for the above mentioned Final Value Estimate.

Sincerely yours,

A handwritten signature in blue ink, reading "James K. Cox, Jr.", is written over a horizontal line. The signature is fluid and cursive.

James K. Cox, Jr.
State Certified General Real
Estate Appraiser GA #331

THE APPRAISAL PROCESS

There are three generally recognized approaches to value, which may be used in estimating the value of the real estate.

DIRECT SALES COMPARISON APPROACH

Also referred to as the Market Comparison or Market Data Approach, this approach in appraisal analysis is based on the proposition that an informed purchaser would pay no more for a property than the cost of acquiring an existing property of the same utility. When an active market provides sufficient quantities of reliable data this approach is applicable. The direct Sales Comparison Approach is relatively unreliable in an inactive market or in estimating the value of properties for which no real comparable sales data are available.

INCOME APPROACH

This approach to value converts anticipated benefits (income or amenities) to be derived from ownership of property into a value estimate. The Income Approach is widely applied in appraising income producing properties. Anticipated future income and/or reversions are discounted to a present worth figure through capitalization process.

COST APPROACH

Based on the proposition that the informed purchaser would pay no more than the cost of producing a substitute property with the same utility as the subject property is the Cost Approach. It is particularly applicable when the property being appraised involves relatively new improvements which represent highest and best use of the land or when relatively unique or specialized improvements are located on the site and for which there exist no comparable properties on the market.

After arriving at an indication of value by each of these approaches, they are reconciled into a single estimate of value based upon the approach which has the highest quantity and quality of data available, and the one in which the market participant (buyer, seller, appraiser, etc.) typically has the greatest confidence.

LEGAL DESCRIPTION

Parcel 1:

Lot 1, Block 17 of J H Bushman Survey, City of
Hattiesburg, Forrest County, Mississippi

Parcel 2:

Lot 1, Block 16 of J H Bushman Survey, City of
Hattiesburg, Forrest County, Mississippi

Parcel 3:

Lot 2, Block 16 of J H Bushman Survey, City of
Hattiesburg, Forrest County, Mississippi

SCOPE OF WORK

In preparing the appraisal, the appraiser;

inspected the subject site and improvements (interior & exterior)

gathered information on comparable land sales and comparable improved sales along with rental income information, (data was obtained from office files, MLS, and other appraisers), and cost data was derived from Marshall Valuation Service

analyzed the highest and best use, confirmed and analyzed data and examined the sales comparison, cost, and income approaches to value.

To develop the opinion of value, the appraiser performed a complete appraisal process, as defined by the Uniform Standards of Professional Appraisal Practice.

As stated this is an Appraisal Report that is a brief recapitulation of the appraiser's data, analysis, and conclusions. This Appraisal Report is intended to comply with the reporting requirements set forth under Standards Rules 2-2(a) of the Uniform Standards of Professional Appraisal Practice. This report presents summary discussions of data, reasoning, and analysis that were used in the appraisal process to develop the opinion of value.

DESCRIPTION OF SUBJECT PROPERTY

The property which is the subject of this appraisal report is a rectangular shaped parcel of land situated at 1102 Dabbs Street, Hattiesburg, MS. This is in the southeastern part of the city of Hattiesburg and about $\frac{1}{2}$ mile north of the campus of William Carey University and approximately 1.5 miles east of U.S. Highway 49.

The site is comprised of three (3) lots along Dabbs Street with approximately 16,500 square feet (each lot is 55' x 100'). The subject building is situated on Lot 1, Block 17 of J H Bushman Survey (shown as parcel 1 in the legal description). The balance of the subject land is described as Lot 1 & 2, Block 16, J H Bushman Survey (parcels 2 & 3 in legal description) and is located across Fredna Avenue to the north of the subject building. There is 300 feet frontage along the eastern boundary of Dabbs Street. All city services and utilities are available to the site.

The site is generally level with adequate drainage. According to Federal Emergency Management Agency (FEMA) Flood Hazard Map, Community Panel Number 28035C0116D dated March 2, 2010 the site is not in a flood hazard area (map in addendum).

The site is improved with a one and one-half story commercial grade structure on a concrete slab building. The subject's original building was built in 1955, per Forrest County tax data. It has been added on to and up-dated several times over the years with the most recent having taken place in the past few years.

The building (see attached sketches) is a one & a half (1.5) story wood frame on concrete slab foundation structure with brick veneer exterior walls and composition shingle roof. There is a total of approximately 5,354 SF of heated/cooled area (3,942 SF - 1st floor & 1,412 SF 2nd floor). The first floor includes the lobby/entry area, sanctuary, kitchen, fellowship hall/dining area, and rest rooms. The second floor has rest rooms, class rooms, and private office.

DESCRIPTION OF SUBJECT PROPERTY
(continued)

The subject appears to have been adequately maintained over the years. It is centrally heated & cooled, has finished (dry-wall & paneled) interior walls, suspended ceilings, metal windows, commercial grade carpet and tile floor coverings, etc.

As described the subject is currently being used as a church or religious facility.

This appraisal is being made of the subject in its "as is" condition which is considered good with no immediate repairs needed.

PURPOSE OF THE APPRAISAL

The purpose of this report is to determine the Market Value of the property herein described.

INTENDED USE

It is intended that this report be used for decision making purposes for the client in determining a possible purchase price for the subject property.

INTENDED USER

It is intended that this report be used by Mr. Andrew Ellard, Director of Urban Development for the City of Hattiesburg, MS.

ZONING

According to the City of Hattiesburg zoning map, the subject site is zoned R-1C, commercial. The subject improvements are considered to be "grandfathered" and allowed current use as a church or religious facility.

NEIGHBORHOOD DATA

As noted the subject is situated in the southeastern part of the city of Hattiesburg along Dabbs Street. It is about ½ mile north of the main campus of William Carey University, and about 1 mile south of the central business district of Hattiesburg.

U.S. Highway 49 is about 1.5 miles west of the subject site, Interstate HWY 59 is a few miles west of U.S. HWY 49, and U.S. Highway 98 is a few miles to the south. These highways are considered major traffic arteries for south Mississippi as well as the southeastern region of United States.

See the community profile for Hattiesburg, Forrest County, as prepared by the Mississippi Development Authority in the addendum of this report. Most statistical data for the subject area is included in this community profile.

PROPERTY RIGHTS APPRAISED

This appraisal is of the Fee Simple Estate. Fee Simple Estate is defined as a fee without limitations or restrictions, but subject to the limitations of eminent domain, police powers, taxation, general governmental zoning powers, and the laws governing 16th section load in the State of Mississippi (subject is not within 16th section). The appraisal is subject to any existing mineral rights or lease. No mineral values will be included in this report.

DATE OF THE APPRAISAL

The subject is being appraised as of August 3, 2020.

HIGHEST AND BEST USE

Real estate is valued in terms of its highest and best use. The highest and best use of the land or site, if vacant and available for use, may be different from the highest and best use of the improved property. This will be true when the improvement is not an appropriate use and yet makes a contribution to total property value in excess of the value of the site.

Highest and Best Use is defined as follows:

1. The reasonable and probable use that supports the highest present value of vacant land or improved property, as defined, as of the date of the appraisal.
2. The reasonably probable and legal use of land or sites as though vacant, found to be physically possible, appropriately supported, financially feasible, and that results in the highest present land value.
3. The profitable use.

In estimating the Highest and Best Use, the appraiser goes through essentially four stages of analysis:

1. Possible Use. To what use is it physically possible to put the site in question?
2. Permissible Use (Legal). What uses are permitted by zoning and deed restrictions on the site in question?
3. Feasible Use. Which possible and permissible uses will produce the highest net return or the highest present worth?
4. Highest and Best Use. Among the Feasible Uses, which use will produce the highest net return or the highest present worth?

From observation of the current property uses in the area and its current zoning, the Appraiser's opinion of the Highest and Best Use is for continued use as a religious or educational facility.

OWNERSHIP HISTORY (3 years)

The subject church property is currently owned by Pathway Christian Fellowship Church and the two (2) lots to the north of the church building is owned by Donnie Myers (pastor @ Pathway Christian Fellowship Church). According to Forrest County Real Estate tax data it has been in these respective ownerships for over three (3) years with no sales within the past three (3) year period. Based on conversation with seller/owner it is not listed with a real estate broker but is being offered for sale with an asking price of \$100,000.00.

MARKETING TIME

Marketing time is estimated to be 12 to 18 months.

INDICATED EXPOSURE TIME

As noted the subject has not been formally listed for sale with no recorded exposure time. If it were offered for sale (formally listed for sale with a broker) at the appraised value its exposure time would likely be similar to the noted marketing time.

MARKETING TRENDS

There were no specific adverse marketing trends noted. Longer marketing times in the Hattiesburg, MS real estate market were observed beginning in fall of 2008 through 2012 , with steady improvements (shorter marketing times) in the years since.

REAL ESTATE TAXES

According to Delta Computer Systems taxes for Forrest County, Mississippi, the subject church property @ 1102 Dabbs and the two (2) adjoining lots to the north of the church have total real estate taxes \$652.62 on an annual basis.

ENVIRONMENTAL STATEMENT

The appraiser assumes that all environmental standards have been complied with and assumes no responsibility with regard to environmental problems or violations. No apparent problems were observed while making a physical inspection of the subject property. Should further study be needed an expert in the field is suggested, as the appraiser is not an environmental expert.

APPRAISAL INSPECTION STATEMENT

This appraisal inspection is not a building inspection, structural inspection, or pest inspection. By preparing this report, the appraiser is not acting as a building inspector, structural engineer, or pest inspector. In performing the limited inspection of this property areas that were readily accessible were visually observed and the review superficial only. This inspection is not technically exhaustive and does not offer warranties or guarantees of any kind. It is advised to have the structure inspected by an inspector that offers , such warranted or guaranteed inspection if there is any concern regarding adverse or negative conditions.

Should any additional physical deficiencies be found in the course of professional inspections, this appraiser reserves the ability to alter conclusions of the appraisal.

MARKET DATA-VACANT LAND

SALE #1:

Location: E Hardy St, Hattiesburg, MS
Legal: Lots 18, 18, & 20, R A Magruder, Forrest Co., MS
Size: 33,915 SF
Sale Price: \$43,000.00
Price/SF: \$1.27
Date of Sale: 08/22/2018
Zoning: Commercial
Improvements: None at sale
Data Source: HAAR MLS #114358, Broker - Realty Executives

SALE #2:

Location: 221 Mobile St, Hattiesburg, MS
Legal: Lot 2, Block 18, Hardy & Scott, Forrest Co., MS
Size: 27,160 SF
Sale Price: \$50,000.00
Price/SF: \$1.84
Date of Sale: 11/15/2012
Zoning: Commercial
Improvements: None at sale.
Data Source: HAAR MLS #90407, Broker - RE/MAX Real Estate Partners

SALE #3:

Location: 221 Market St., Hattiesburg, MS
Legal: Part of Lots 10 & 11, Block 18, Burkett
Subdivision, Forrest Co., MS
Size: 24,829 SF
Sale Price: \$30,000
Price/SF: \$1.21
Date of Sale: 11/15/2012
Zoning: Commercial
Data Source: HAAR MLS #107722, Broker - BHHS Ann Prewitt Gulf Co.

RECONCILIATION OF VACANT LAND SALES

All of the comparable vacant land sales are of commercially zoned sites within the city of Hattiesburg, MS. They all have similar proximity to main thoroughfares and considered similar to the subject.

Their sizes range from 24,829 SF to 33,915 SF. The subject site contains 16,500 SF. Per SF sale prices range from \$1.21 to \$1.84 before adjustments. All could be considered as alternative sites versus the subject property.

Evaluation of the previously listed vacant land sales as compared with the subject was made. Consideration of various factors such as date of sale (time), location, and size were examined. See the adjustment grid in addendum. After reviewing these factors it was determined that the subject site should have an average per SF \$1.76 value of resulting in a total site value of \$28,000.00 (16,500 SF X \$1.76 = \$29,040, SAY \$29,000.00).

IMPROVED SALES COMPARABLES

SALE #1:

Address: 296 Leeville Rd, Petal, MS, 39465
Sale Date: March 2013
Sale Price: \$190,000.00
Building Size: 4,677 SF (100% heated/cooled)
Price/SF: \$40.62
Site Size: 3.44 Acres
Site Value: \$30,000.00
Net Sale Price: \$160,000.00
Net Price/SF: \$34.21
Zoning: School
Buyer: Paul Montgomery
Seller: Eastside Missionary Baptist Church
Data Source: HAAR MLS #90020
Sales History: No prior sales within 3 years per listing broker.
Comments: 43 year old church building in average condition.



IMPROVED SALES COMPARABLES
(continued)

SALE #2:

Address: 1503 Country Club Rd., Hattiesburg, MS 39401

Sale Date: September 18, 2015

Sale Price: \$106,000.00

Building Size: 3,497 SF

Price/SF: \$67.13

Land Size: 2.14 Acres

Land Value: \$25,000.00

Out Buildings: \$16,000.00

Net Sale Price: \$65,000.00

Net Price/SF: \$18.59

Zoning: Commercial

Buyer: NA

Seller: NA

Data Source: HAAR MLS #100539, RE/MAX Real Estate
Partners

Sales History: No prior sales noted in 3 years.

Comments: Typical Church improvements built in 1960.
Average overall condition. Included two (2)
detached brick buildings used as apartments
with a total of approximately 1,500 SF with an
estimated contributory value of \$16,000. It
should also be noted that the subject site is
situated on 16th Section leased land. Its
estimated site value is \$25,000.



IMPROVED COMPARABLE SALES
(continued)

SALE #3:

Address: 205 Woodlawn Av, Petal, MS 39465
Sale Date: March 11, 2019
Sale Price: \$320,000.00
Building Size: 4,986 SF Heated/Cooled Area
Price/SF: \$16.04
Land Size: 16,000 SF
Land Value: \$16,000.00
Net Sale Price: \$64,000.00
Net Price/SF: \$12.83
Zoning: Residential
Buyer: Life Construction Ministries, Inc.
Seller: Woodlawn Baptist Church
Data Source: Associated Appraisers
Sales History: No prior sales noted in 3 years prior to
this transaction.
Comments: Typical church improvements built in 1980+/-
Average overall condition.



RECONCILIATION OF MARKET DATA
(improved)

"Church" sales are difficult to compare to other church properties because of numerous variables involved. Many times churches are sold due to the congregation either outgrowing their facilities or moving from the area. At that time the buildings are usually dated and in need of repairs or remodeling.

Due to the wide range of sales, accurate analysis of the data is difficult. The appraiser compared each of these sold properties to the subject property. Factors such as date of sale (time), site value, condition, age or effective age of improvements, size of improvements, and out or auxillary buildings were examined. The comparison grid in the addendum may help the reader see the various adjustments made.

The appraiser has church property sales in his files that have similar data with respect to per square foot sale prices for the improvements only.

After analysis of these factors versus the adjusted indicated values range of from \$90,100 to \$174,500 (rounded) for the subject property. The appraiser determined the subject property to have an indicated value of \$101,700.00.

SCHEDULE OF THE COST APPROACH
(Segregated Cost Method)

Excavation: 3,941 CF @ \$0.49	\$ 1,931.09
Fill: 3,941 CF @ \$0.50	1,970.50
Site Preparation: 5,500 CF @ \$0.41	2,255.00
Foundation: 3,941 SF @ \$4.08	16,079.28
Frame: 5,354 SF @ \$8.74	46,793.96
Floor Structure: 5,354 SF @ \$8.50	45,509.00
Floor Finished: 5,354 SF @ \$8.78	47,008.12
Plumbing: 5,354 SF @ \$2.27	12,153.58
Heating, Cooling, & Ventilation: 5,354 SF @ \$6.99	37,424.46
Electrical and Lighting: 5,354 SF @ \$8.16	43,688.64
Exterior Walls: 3,418 SF @ \$13.98	47,783.64
Roof Structure: 3,914 SF @ \$9.32	36,478.48
Add for Roof Cover: 3,914 SF @ \$4.66	18,239.24
Add for Parking Lots, Site Improvements, Etc.	5,000.00
 TOTAL ESTIMATED COST NEW OF IMPROVEMENTS	 \$ 362,314.99
Less Depreciation:	
PHYSICAL: $1/50 = 1.67\%$ per year X 30 yrs (effective) = 60.00%	-217,388.99
 DEPRECIATED COST OF IMPROVEMENTS	 \$ 144,926.00
 Add Land Value:	 \$ 29,000.00
 TOTAL VALUE VIA THE COST APPROACH:	 \$ 173,926.00
 ** SAY:	 \$ 173,900.00

** Cost data was derived from the Marshall & Swift Co.
Valuation Service Manual.

THE COST APPROACH ANALYSIS

The Principle of Substitution is basic to the Cost Approach in that no rational person will pay more for a property than the amount which he can obtain by purchase of a site and construction of a building, without undue delay, a property of equal desirability and utility. Consequently, Reproduction Cost New, prior to any deductions for accrued depreciation, plus land value, tends to set the upper limit of value.

As indicated by the Market Approach to Value, the Appraiser has determined the subject property has an estimated market value for land only of \$29,000.00.

The Appraiser has referred to the "Marshall Valuation Service" cost manual in order to estimate the current Reproduction Costs New of the existing improvements.

The estimated value of the improvements when added to the estimate of land value via the Market Data Approach of \$29,000, reflects an estimated value of land and improvements via the Cost Approach of \$173,900.00 (rounded).

Your attention is directed to the Schedule of the Cost Approach, which in part forms the basis for this final value estimate conclusion via the Cost Approach.

As described the subject property is the campus for Pathway Christian Fellowship, which is a religious organization and used for worship and educational services. This appraisal is being done of the subject in its "as is" condition. In calculating the Cost Approach the appraiser depreciated the improvements based on an effective age of 30 years. The estimated cost new for all the improvements is \$362,314.99.

CORRELATION OF FINAL VALUE

An estimate of value of the subject property was obtained through the examination of all three approaches involved in the appraisal process. The approaches to value, as mentioned, are interdependent to a degree upon each other, and the data and conclusions obtained through the analysis in one approach were often used in the application of the other two approaches.

Churches, like funeral homes, theaters, bank buildings, and educational structures, are typically classified as special use property. They are built for the specific purpose by the congregation as a place of worship. The church, like an education building, is not operated for profit, and does not earn a net income. It is a service property that is not frequently bought and sold in the open market. In estimating the market value of a church, the appraiser generally relies largely on the COST APPROACH to value. The INCOME APPROACH is not generally applicable due to most churches being "owner" occupied, and the DIRECT SALES COMPARISON (MARKET) APPROACH is subject to limitations of available comparable sales.

Although documented with actual facts, considerable judgment was necessary in order to arrive at an indication of value.

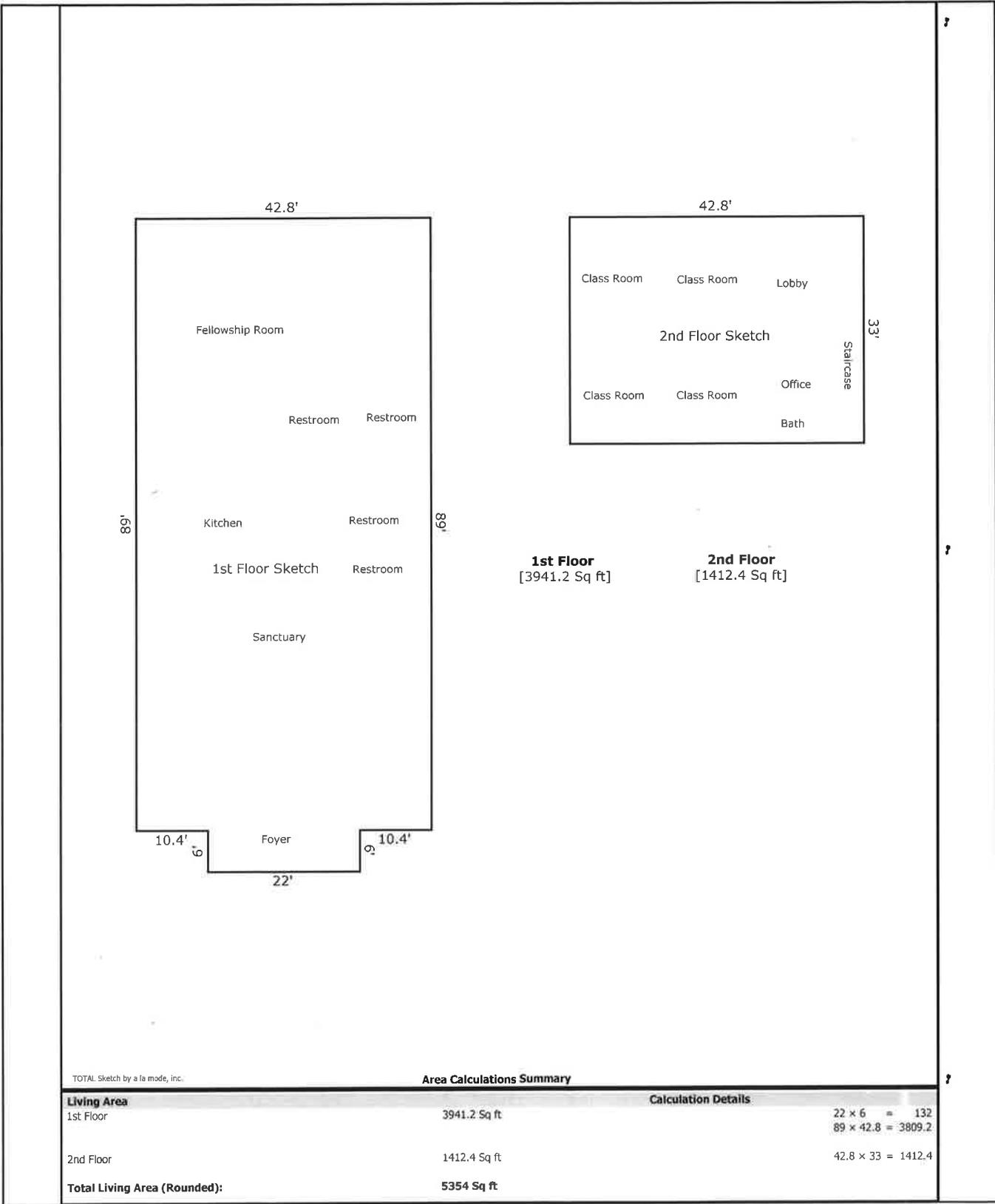
The value indications from each approach are as follows:

THE MARKET DATA APPROACH (Land Only)	\$	29,000.00
THE MARKET DATA APPROACH (Improved)	\$	101,700.00
THE INCOME APPROACH	\$	NA
THE COST APPROACH	\$	173,900.00
FINAL MARKET VALUE ESTIMATE	\$	102,000.00

ADDENDUM

Building Sketch

Borrower/Client	NA				
Property Address	1102 Dabbs St				
City	Hattiesburg	County	Forrest	State	MS Zip Code 39401
Lender	City of Hattiesburg				





1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs St
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401



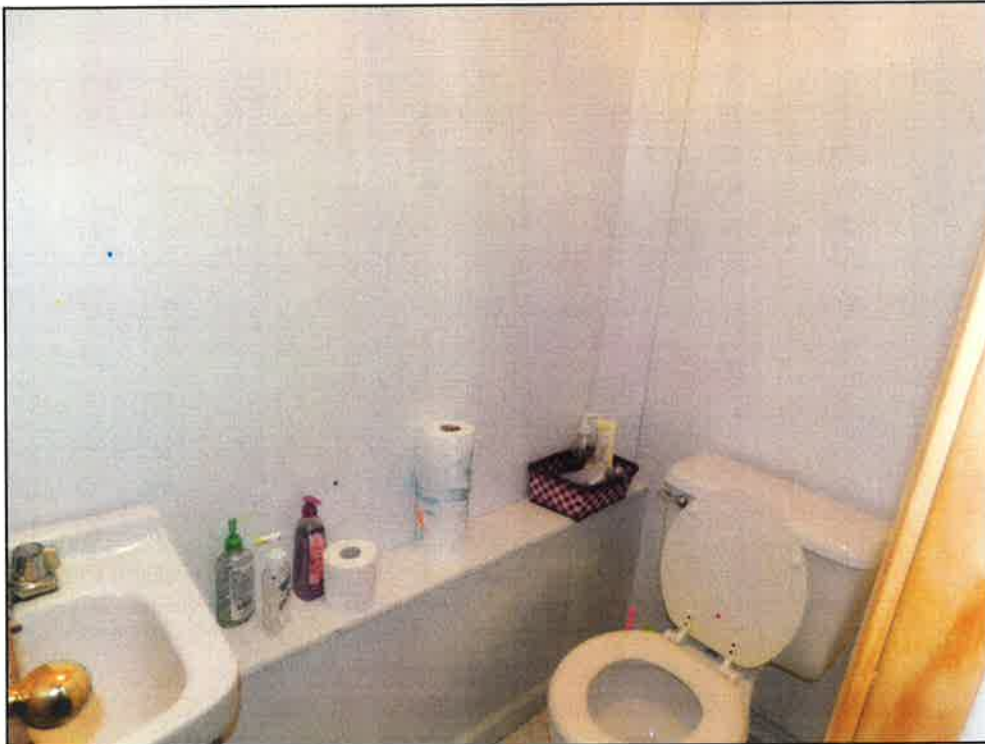


1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401



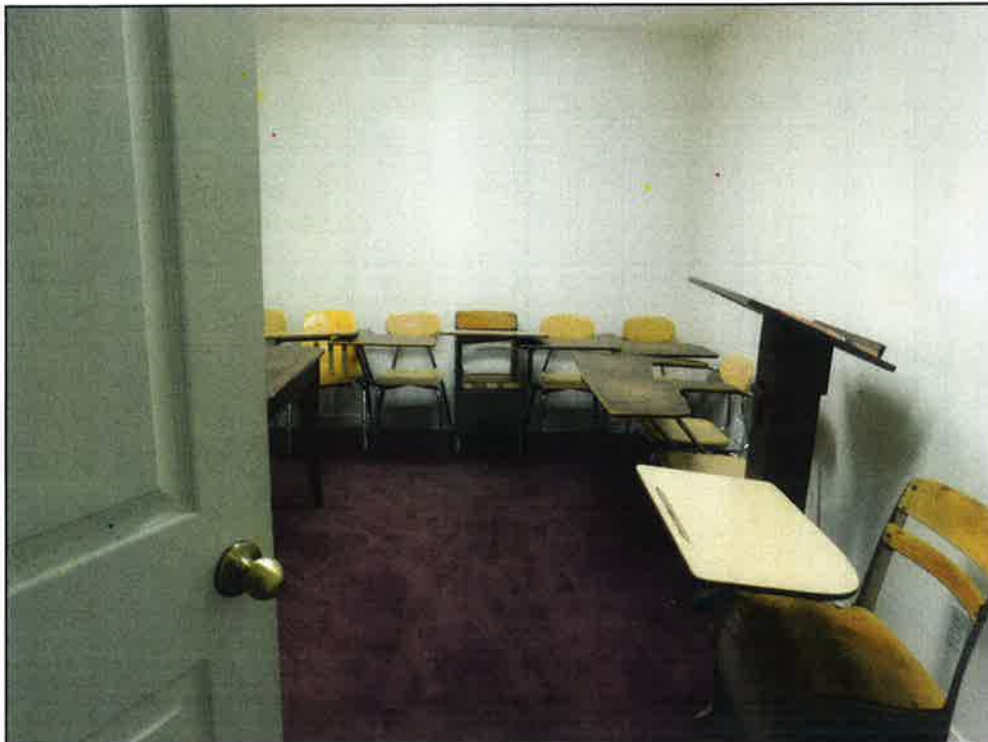


1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401





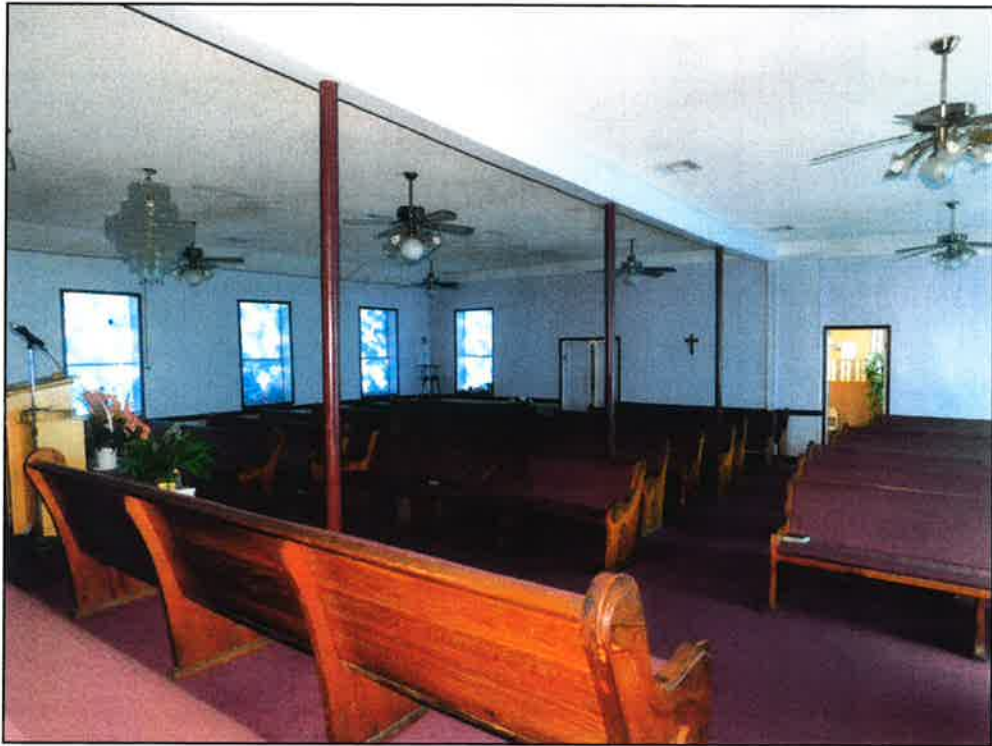
1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401





1102 Dabbs Street
Hattiesburg, MS 39401

Real Estate Tax Data

Delta Computer Systems

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Forrest County Mississippi

Delta Computer Systems, Inc.

Property Link

FORREST COUNTY, MS

Current Date 8/2/2020

Tax Year 2019
Records Last Updated 7/31/2020

PROPERTY DETAIL

OWNER PATHWAY CHRISTIAN FELLOWSHIP C
606 STEVENS STREET

HATTIESBURG MS 39401

ACRES : **NA**
LAND VALUE : 7800
IMPROVEMENTS : **NA**
TOTAL VALUE: 7800
ASSESSED : 1170

PARCEL 2-038B-15-371.00
ADDRESS 1102 DABBS STREET

TAX INFORMATION

YEAR 2019	TAX DUE	PAID	BALANCE
COUNTY	76.12	76.12	0.00
CITY	62.16	62.16	0.00
SCHOOL	75.00	75.00	0.00
PENALTY & OTHER	4.26	4.26	0.00
TOTAL	217.54	217.54	0.00

A Print Fee May Apply. Contact County For Total.

LAST PAYMENT DATE 5/11/2020

MISCELLANEOUS INFORMATION

EXEMPT CODE
HOMESTEAD CODE None
TAX DISTRICT 1110.
PPIN 013952
SECTION 15
TOWNSHIP 04N
RANGE 13W

LEGAL LT 1 BLK 17 OF BUSHMAN SURVEY
PREV #140092-17-001
559/65 9/85
BUSCHMAN J H SUBDIVISION

B 1249 P 428 02/27/2017

Book 1249 Page 428

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
2013	STAMP HOUSE HOLDINGS LLC	12/23/2014 MYERS DONNIE

View Appraisal Record

Back

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Real Estate Tax Data

Delta Computer Systems

Page 1 of 1

Forrest County Mississippi

Delta Computer Systems, Inc.

Property Link

FORREST COUNTY, MS

Current Date 8/2/2020

Tax Year 2019
Records Last Updated 7/31/2020

OWNER MYERS DONNIE
606 STEVENS ST
HATTIESBURG MS 39401

PROPERTY DETAIL
ACRES : **NA**
LAND VALUE : 7800
IMPROVEMENTS : **NA**
TOTAL VALUE: 7800
ASSESSED : 1170

PARCEL 2-038B-15-325.00
ADDRESS 1000 DABBS STREET

TAX INFORMATION

YEAR 2019	TAX DUE	PAID	BALANCE
COUNTY	76.12	76.12	0.00
CITY	62.16	62.16	0.00
SCHOOL	75.00	75.00	0.00
PENALTY & OTHER	4.26	4.26	0.00
TOTAL	217.54	217.54	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 5/11/2020

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL	LT 1 BLK 16
HOMESTEAD CODE	None	PREV #H0092-16-001
TAX DISTRICT	1110	B680 P214 11/2/92
PPIN	013950	BUSCHMAN J H SUBDIVISION
SECTION	15	
TOWNSHIP	04N	
RANGE	13W	
		B 787 P 733 01/29/1998
Book 787	Page 733	

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
2013	SHO LLC	12/23/2014 MYERS DONNIE

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Real Estate Tax Data

Delta Computer Systems

Page 1 of 1

Forrest County Mississippi

Delta Computer Systems, Inc.

Property Link

FORREST COUNTY, MS

Current Date 8/2/2020

Tax Year 2019
Records Last Updated 7/31/2020

OWNER	MYERS DONNIE 606 STEVENS ST HATTIESBURG MS 39401	PROPERTY DETAIL	ACRES : **NA** LAND VALUE : 7800 IMPROVEMENTS : **NA** TOTAL VALUE: 7800 ASSESSED : 1170
PARCEL	2-038B-15-325.00		
ADDRESS	1000 DABBS STREET		

	TAX INFORMATION		
YEAR 2019	TAX DUE	PAID	BALANCE
COUNTY	76.12	76.12	0.00
CITY	62.16	62.16	0.00
SCHOOL	75.00	75.00	0.00
PENALTY & OTHER	4.26	4.26	0.00
TOTAL	217.54	217.54	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 5/11/2020

	MISCELLANEOUS INFORMATION	
EXEMPT CODE		LEGAL LT 1 BLK 16
HOMESTEAD CODE	None	PREV #:H0092-16-001
TAX DISTRICT	1110	B680 P214 11/2/92
PPIN	013950	BUSCHMAN J H SUBDIVISION
SECTION	15	
TOWNSHIP	04N	
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PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2013	SHO LLC	12/23/2014 MYERS DONNIE

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Real Estate Tax Plat



Subject Location Map

Borrower/Client	NA			
Property Address	1102 Dabbs St			
City	Hattiesburg	County	Forrest	State MS Zip Code 39401
Lender	City of Hattiesburg			



Flood Map

Borrower/Client	NA			
Property Address	1102 Dabbs St			
City	Hattiesburg	County	Forrest	State MS Zip Code 39401
Lender	City of Hattiesburg			



COMMERCIAL PROPERTY APPRAISAL REPORT

File No.: 12495CH

Methodology - The Opinion of Site Value is derived by the utilization of the following method(s) (see attached addenda for definitions):

☒ Sales Comparison ☐ Allocation Method ☐ Extraction Method ☐ Land Analysis (see attached addendum)
☐ Other Method (describe)

Methodology Comments:

FEATURE	SUBJECT PROPERTY	COMPARABLE SITE NO. 1		COMPARABLE SITE NO. 2		COMPARABLE SITE NO. 3	
Address	1102 Dabbs St Hattiesburg, MS 39401	E Hardy St Hattiesburg, MS 39401		221 Mobile St Hattiesburg, MS 39401		221 Market St Hattiesburg, MS 39401	
Proximity to Subject		1.46 Miles Northeast		1.26 Miles North		1.26 Miles North	
Lot/Map Identifier							
Sale/Deed Reference							
Data Source(s)		HAAR MLS #114358		HAAR MLS #90407		HAAR MLS #107722	
Verification Source(s)		Realty Executives		RE/MAX Real Estate Partners		BHHS Ann Prewitt Gulf Co.	
Sale Price	\$	\$ 43,000		\$ 50,000		\$ 30,000	
C.E. ADJUSTMENTS	DESCRIPTION	DESCRIPTION	+ (-) \$ Adjust	DESCRIPTION	+ (-) \$ Adjust	DESCRIPTION	+ (-) \$ Adjust
Rights Appraised	Fee Simple	Fee Simple		Fee Simple		Fee Simple	
Date of Sale/Time	NA	08/22/2018		11/15/2012		11/15/2012	
Conditions of Sale	NA	Cash to seller		Cash to seller		Cash to seller	
Sale Concessions	NA	NA		NA		NA	
Cash Equivalent Price	\$ NA	\$ 43,000		\$ 50,000		\$ 30,000	
C.E.Price/ Sq.Ft.	\$	\$ 1.27		\$ 1.84		\$ 1.21	
VALUE ADJUSTMENTS	DESCRIPTION	DESCRIPTION	+ (-) \$ Adjust	DESCRIPTION	+ (-) \$ Adjust	DESCRIPTION	+ (-) \$ Adjust
Net Site Area (in Sq.Ft.)	16,500	33,915	-17,400	27,160	-10,700	24,829	-8,300
Location	Urban	Urban		Urban		Urban	
Topography	Average/No Flood	Avg/Flood Zone	+2,150	Average		Average	
Shape/Utility	Rectangular/Avg	Rectangular		Rectangular		Rectangular	
Utilities	All City Utilities	All City Utilities		All City Utilities		All City Utilities	
Site Improvements	None	None		None noted		None noted	
Part Legal Description	Lt 1, Blk 17, Lts 1-2	Lots 18, 19, & 20		Lot 2, Blk 18, Hardy		Pt Lts 10/11, Blk 18	
	Blk 16, Bushman	R A Magruder,		& Scott, Forrest Co		Burkett Subdivision	
	Forrest Co., MS	Forrest Co., MS		MS		Forrest Co., MS	
Net Adjustment (Total, in \$)		☐ + ☒ - \$ -15,250		☐ + ☒ - \$ -10,700		☐ + ☒ - \$ -8,300	
Adjusted Sale Price (in \$)		Net 35.5 % Gross 45.5 % \$ 27,750		Net 21.4 % Gross 21.4 % \$ 39,300		Net 27.7 % Gross 27.7 % \$ 21,700	

Comments/Analysis of Comparable Sites: The above vacant land sales are of tracts of land in the city limits of Hattiesburg. They are zoned for residential use, as the subject is. Their sizes range from 24,829 SF (0.57 ac) to 33,915 SF (0.78 ac). The subject's size has a total of 16,500 SF (0.38 ac). The sales of similar zoned property as the subject within the city of Hattiesburg is limited. The vacant land sales used in this report are considered the best available in determining the subject's site or land value. Per SF prices range from \$1.21 to \$1.84 before adjustments. After adjustments were made indicated values ranged from \$21,700 to \$39,300 or \$1.32 to \$2.38 per SF. After consideration of the above vacant land sales the appraiser determined the subject site to have an indicated value of \$29,000 or \$1.76 per SF.

Comments/Analysis of Excess Land (if applicable):

Net Site - Indicated Value

Net Site Area: 16,500 Sq.Ft. X Indicated Value of Net Site per Unit Area: \$ 1.76 = \$ 29,000

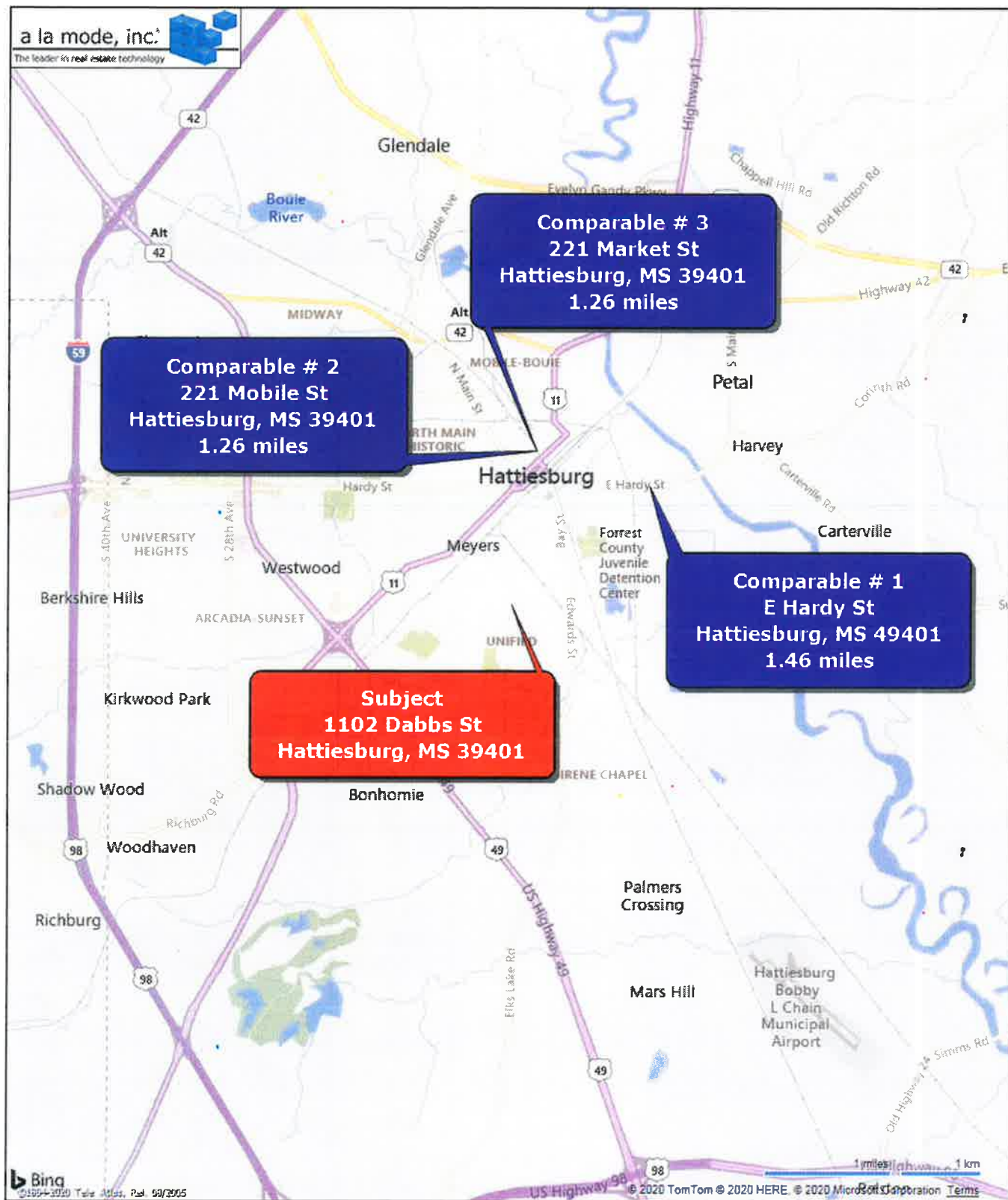
Excess Land - Indicated Value (if applicable)

Excess Land Area: Sq.Ft. X Indicated Value of Excess Land per Unit Area: \$ = \$

INDICATED VALUE OF THE SUBJECT TOTAL SITE (Net Site Indicated Value + Excess Land Indicated Value) = \$ 29,000

Vacant Land Comparable Sales Map

Borrower/Client	NA				
Property Address	1102 Dabbs St				
City	Hattiesburg	County	Forrest	State	MS Zip Code 39401
Lender	City of Hattiesburg				



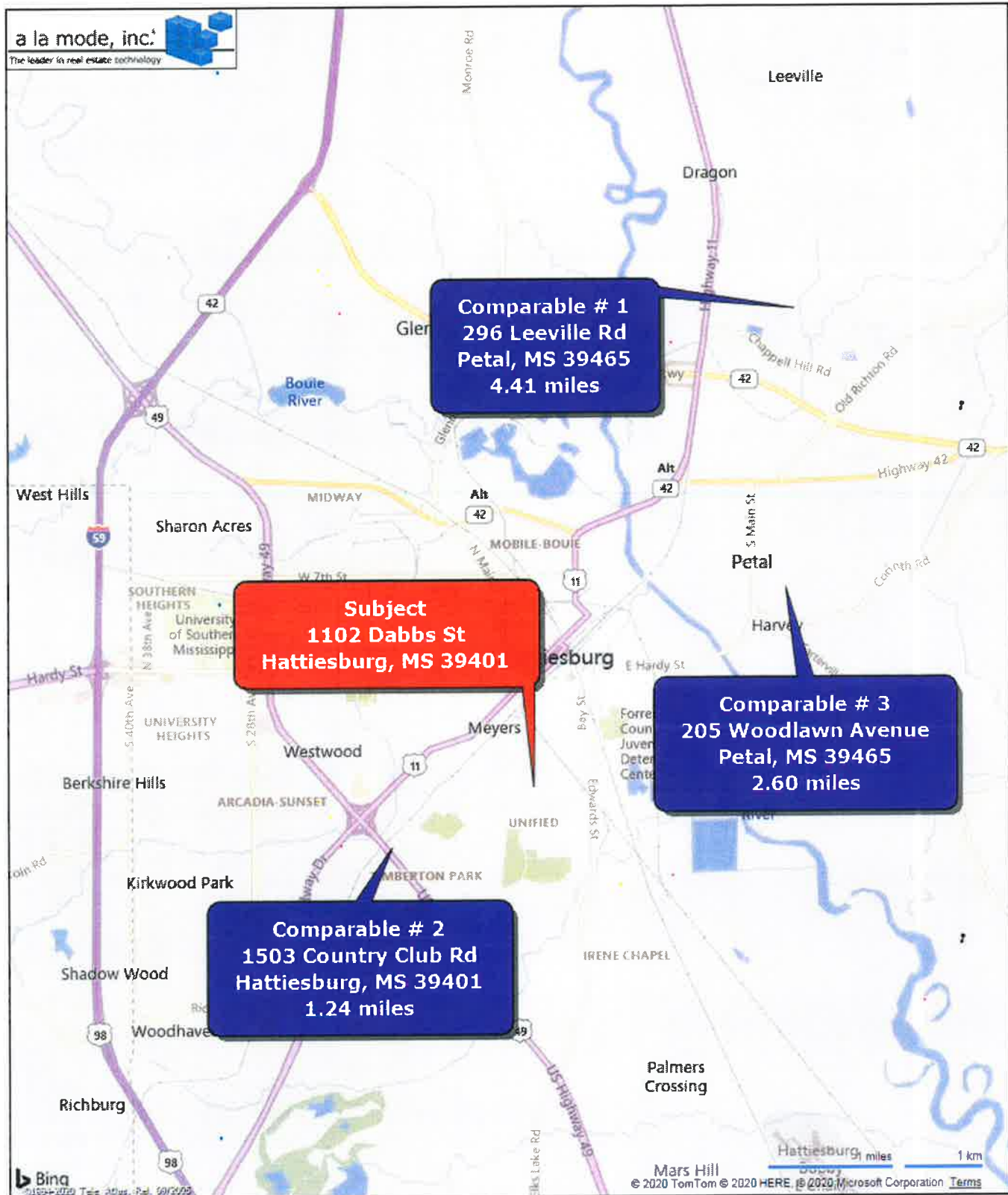
COMMERCIAL PROPERTY APPRAISAL REPORT

File No.: 12495CH

FEATURE	SUBJECT PROPERTY	COMPARABLE SALE NO. 1		COMPARABLE SALE NO. 2		COMPARABLE SALE NO. 3	
Address	1102 Dabbs St Hattiesburg, MS 39401	296 Leeville Rd Petal, MS 39465		1503 Country Club Rd Hattiesburg, MS 39401		205 Woodlawn Avenue Petal, MS 39465	
Proximity to Subject		4.41 miles NE		1.24 miles SW		2.60 miles NE	
Building Usage/Name	Church	Church/School		Church/School		Church/School	
Sale/Deed Reference							
Data Source(s)	Field Notes	Field Notes		Appraisal Files		Appraisal Files	
Verification Source(s)		HAAR MLS #90020		HAAR MLS #100539		Associated Appraisers	
Sale Price	\$		\$ 190,000		\$ 106,000		\$ 80,000
C.E. ADJUSTMENTS	DESCRIPTION	DESCRIPTION	+(-) \$ Adjust	DESCRIPTION	+(-) \$ Adjust	DESCRIPTION	+(-) \$ Adjust
Rights Appraised	Fee Simple	Fee Simple		Leasehold		Fee Simple	
Date of Sale/Time	August 2020	03/15/2013		09/18/2015		03/11/2019	
Conditions of Sale	Conventional	Conventional		Conventional		Conventional	
Sale Concessions	None Noted	Cash to Seller		Cash to seller		Cash to seller	
Cash Equivalent Price	\$		\$ 190,000		\$ 106,000		\$ 80,000
C.E.Price/GBA	\$	\$ 40.62		\$ 22.24		\$ 16.04	
VALUE ADJUSTMENTS	DESCRIPTION	DESCRIPTION	+(-) \$ Adjust	DESCRIPTION	+(-) \$ Adjust	DESCRIPTION	+(-) \$ Adjust
Net Building Area	5,354 sq.ft.	4,677 sq.ft.		3,497 sq.ft.		4,986 sq.ft.	
Gross Building Area	5,354 sq.ft.	4,677 sq.ft.	+7,677	4,767 sq.ft.	+6,657	4,986 sq.ft.	+4,173
Net Site Area (in Sq.Ft.)	16,500 SF	149,846 SF		93,218 SF		16,000 SF	
Location	Urban	Urban		Urban		Urban	
Type of Construction	Wood Frame/Brick	Wood Frame/Brick		Wood Frame/Brick		Wood Frame/Brick	
Construction Quality	Average	Average		Average		Average	
Age	65 yrs/30 Eff	43 yrs/20 Eff	-12,143	55 yrs/25 Eff	-6,071	39 yrs/25 Eff	-6,071
Condition	Average	Average		Average		Average	
Parking	Adequate	Adequate		Adequate		Adequate	
Site Values	\$29,000	\$40,000	-11,000	\$25,000	+4,000	\$16,000	+13,000
Out Buildings, Etc.	None	None Noted		1,503 SF Apts with an est val \$20,000	-20,000	Canopies - 276 SF	-1,000
Net Adjustment (Total, in \$)		☐ + ☒ - \$	-15,466	☐ + ☒ - \$	-15,414	☒ + ☐ - \$	10,102
Adjusted Sale Price (in \$)		Net 8.1 %		Net 14.5 %		Net 12.6 %	
		Gross 16.2 %	\$ 174,534	Gross 34.6 %	\$ 90,586	Gross 30.3 %	\$ 90,102
Comments/Analysis of Comparable Sales: As is apparent "church" property sales are limited and typically difficult to compare to other church type properties. Adjustments were made for differences in gross building area sizes, location, site values, and auxiliary buildings. Indicated values ranged from \$90,100 to \$174,500 (rounded) for the subject property. The indicated per square foot values range to 16.83 to \$32.60 for the subject property.							
Subject GBA: 5,354 Sq.Ft. X \$ 19.00 /Sq.Ft. GBA: = VALUE BY SALES COMPARISON APPROACH = \$ 101,726							
OPINION OF VALUE OF EXCESS LAND = \$							
OPINION OF VALUE OF PERSONAL PROPERTY and/or OTHER NON-REALTY INTERESTS INCLUDED = \$							
OTHER ITEM(S) AFFECTING THE SALES COMPARISON APPROACH VALUE (if applicable) = \$ 0							
INDICATED VALUE BY SALES COMPARISON APPROACH = \$ 101,726							
FINAL INDICATION OF VALUE BY SALES COMPARISON APPROACH (ROUNDED) = \$ 101,700							

Improved Comparable Sales Map

Borrower/Client	NA				
Property Address	1102 Dabbs St				
City	Hattiesburg	County	Forrest	State	MS Zip Code 39401 ?
Lender	City of Hattiesburg				



HATTIESBURG, MISSISSIPPI**Forrest County**

Prepared by the Mississippi Development Authority

(601) 359-3449/www.mississippi.org

POPULATION

Population:	1990	1995	2000	2005	2010
Hattiesburg	45,335	47,229	44,779	45,693	46,525
Forrest County	68,323	72,236	72,604	74,469	87,263

Most populated cities in Forrest County:

City	2005 Population
Hattiesburg	45,693
Petal	7,919

Age breakdown of county population, 2004:

0 to 17	18.9 %	40 to 49	13.3 %
18 to 21	11.8 %	50 to 64	13.5 %
22 to 29	16.0 %	65 and over	12.2 %
30 to 39	14.2 %		

Median age of county population, 2004: 30.6

Source: U.S. Bureau of Census, Census of Population, 1990 and 2000; 2005 and 2010 Population Estimates, Demographics Now.

LOCATION**Distance to selected cities from Hattiesburg:**

Area	Distance	
Atlanta, Georgia	384 miles	619 kilometers
Chicago, Illinois	813 miles	1,311 kilometers
Dallas, Texas	470 miles	758 kilometers
Jackson, Mississippi	88 miles	142 kilometers
Memphis, Tennessee	291 miles	469 kilometers
New Orleans, Louisiana	115 miles	185 kilometers

Source: Official Mississippi Highway Map; unpublished data collected by MDA.

LABOR UNIONS

Information on labor union activity in Mississippi can be obtained by calling MDA at 601-359-3449.

WAGES**Annual Average, 2004*:****Manufacturing**

Forrest County	\$661/week	\$16.53/hour
Mississippi	\$639/week	\$15.98/hour
United States	\$920/week	\$23.00/hour

Services

Forrest County	\$522/week	\$13.05/hour
Mississippi	\$508/week	\$12.70/hour
United States	\$724/week	\$18.10/hour

*All rates include management personnel.

Source: County data-Mississippi Department of Employment Security, U.S. data-U.S. Department of Labor, Bureau of Labor Statistics, 2004 Annual Average.

LABOR FORCE**Annual Average, 2004:**

	Forrest County	Commuting Area*
Labor Force	35,970	133,319
Male Percentage	51%	
Female Percentage	49%	
Total Employment	33,900	123,160
Manufacturing	2,391	
Services & Misc.	20,310	
Total Unemployed	1,960	6,770
Unemployment Rate	5.5%	5.1%
U.S.	5.5%	
Mississippi	6.2%	

*Commuting area includes all contiguous counties in Mississippi and neighboring states.

Source: Mississippi Department of Employment Security 2004, U.S. Bureau of Labor Statistics

UTILITIES AND SERVICES

Electricity distributor(s) in Hattiesburg:

Mississippi Power Company

Water/sewage service in Hattiesburg:

Utility name	City of Hattiesburg
Source	Wells
System capacity	18,000,000 gallons per day 68,182 kiloliters per day
Average consumption	8,000,000 gallons per day 30,303 kiloliters per day
Peak consumption	10,500,000 gallons per day 39,773 kiloliters per day
Storage capacity	13,500,000 gallons 51,136 kiloliters
Sanitary sewer capacity	22,000,000 gallons 83,333 kiloliters
Sewer treatment type	Lagoons
Percent of community served	92%
Present load	50%

Natural gas distributor(s) in Hattiesburg:

Willmut Gas and Oil Company

Source: Unpublished data collected by MDA, 2001.

COUNTY FEATURES

County Seat(s)	Hattiesburg
Land area	470 square miles/1,218 square kilometers
County land area in commercial forests	73 %
National Parks/Historic Landmarks:	
DeSoto National Forest	

State Parks:

Paul B. Johnson

Tourism related information Call 1-800-WARMEST

Source: Mississippi Elected Officials Directory; Mississippi Institutions of Higher Learning; unpublished data collected by MDA.

LARGEST MANUFACTURERS IN FORREST COUNTY

Manufacturing	Employees	Type of Business
Marshall Durbin Food Corp.-Hattiesburg	900	Fresh and frozen poultry (whole and parts)
Kohler Engines, Inc.	518	Single-cylinder, air-cooled, gas-powered, 4-cycle, vertical shaft engines, 6-10 hp
Dairy Fresh Corp.	280	Homogenized milk
Barkley Filing Systems	269	File folders, file guides and index cards
YORK, a Johnson Controls Company	212	Custom-made commercial air conditioning equipment

Source: Mississippi Manufacturers' Database, MDA, September 2006.

FIRE INSURANCE RATING

Hattiesburg

Class 4

Source: Mississippi State Rating Bureau, August 2002.

COST OF HOUSING

Average Selling Price of Homes, 2004:

Jackson	\$199,485
Gulfport	\$189,900
Hattiesburg	\$204,780
Tupelo	\$192,228

Source: ACCRA Cost of Living, 2004.

PROPERTY TAX

General county millage 32.00

Property tax- Counties and municipalities levy a property tax on real and personal tangible property. Most property is assessed at 15% of true value. Motor vehicles and utilities (excluding railroads) are assessed at 30% and owner-occupied residential properties are assessed at 10% of true value.

To calculate annual property tax:

$$\text{Tax} = (V \times A \times M) / 1000$$

V = property value (\$), A = assessment percentage (%),

M = millage rate

Example: Home value \$96,226 millage rate 32.00

$$(\$96,226 \times 10\% \times 32.00) / 1,000 = \$307.92$$

Source: Mississippi State Tax Commission, 2004-2005.

RETAIL SALES

Gross Retail Sales (in millions):

	1995	2000	2004
Hattiesburg	\$ 808	\$ 1,196	\$ 1,484
Forrest County	\$ 844	\$ 998	\$ 1,120

Source: Mississippi State Tax Commission, Annual Report, Fiscal Years Ending June 30, 1993; 2000, 2004.

INCOME

Per Capita Personal Income:

	1995	2000	2003
Forrest County	\$17,656	\$22,093	\$24,803

Earnings, Forrest County:

Earnings by Place of Work, 2003 \$1,367,168,000

Sources of Earnings by Place of Work, 2003:

Manufacturing	8.1%
Services-Other	13.6%
Wholesale Trade	3.7%
Retail Trade	8.8%
Government	35.7%
Construction	3.8%
Finance & Insurance	5.1%
Transportation & Warehousing	5.1%
Healthcare & Social Assistance	14.0%
Educational Services	0.7%
Accommodation & Food Services	2.8%

Source: U.S. Bureau of Economic Analysis, 2003.

ASSESSED VALUE

Grand Total Ad Valorem Assessment (in millions):

	1995	2000	2004
Forrest County	\$ 269	\$ 380	\$ 435

Source: Mississippi State Tax Commission, 2004.

FINANCIAL INSTITUTIONS

Banks based in Hattiesburg	2
Banks with one or more branches in	12

Source: Mississippi Banker's Association, Mississippi Bank Directory, 2003-2006 Edition.

TRANSPORTATION

Highways in Hattiesburg:

MS 42

US 11,

I-59

Railroads in Hattiesburg:

Canadian National, Kansas City Southern, Norfolk & Southern

Air Travel in Hattiesburg:

Nearest Commercial Airport and its location:

Hattiesburg-Laurel Regional, Moselle

Distance (miles) 14

Length of runway 6,500 feet/1,982 meters

Number of daily outgoing flights 2

Major airlines serving the airport:

Northwest Airlink

Nearest general aviation airport and its location:

Bobby L. Chain, Hattiesburg

Distance (miles) Local

Length of runway 6,219 feet/1,896 meters

Common carriers operating in Hattiesburg 15

Hattiesburg's nearest full-service port:

Port of Gulfport

Post Office Box 40

Gulfport, MS 39302

228-865-4300

Distance from Hattiesburg 69 miles/111 kilometers

Name of waterway Gulf of Mexico

Channel depth 36 feet/11 meters

Source: Mississippi Department of Transportation; Mississippi Port Authorities; unpublished data collected by MDA, 2005.

HEALTH CARE

Hospitals in Forrest County 2

Number of beds 545

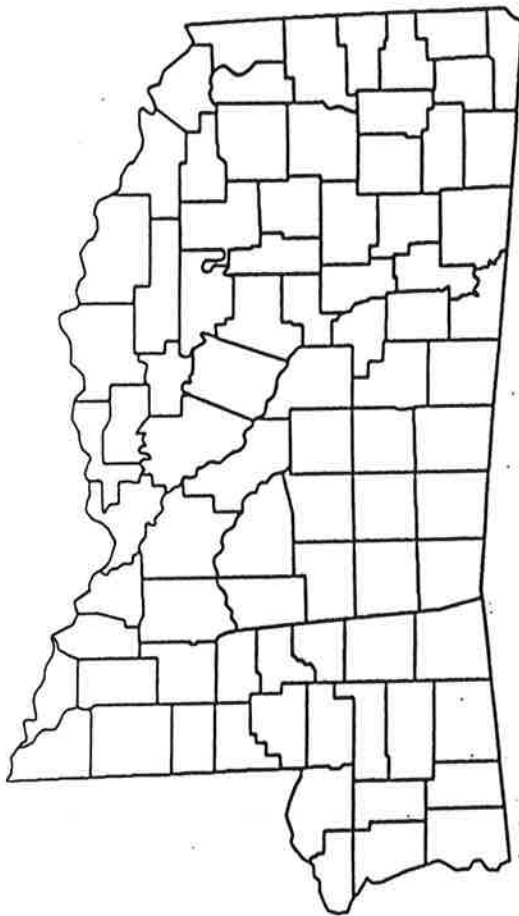
Source: Mississippi Department of Health, Directory of Mississippi Health Facilities, 2004.

EDUCATION

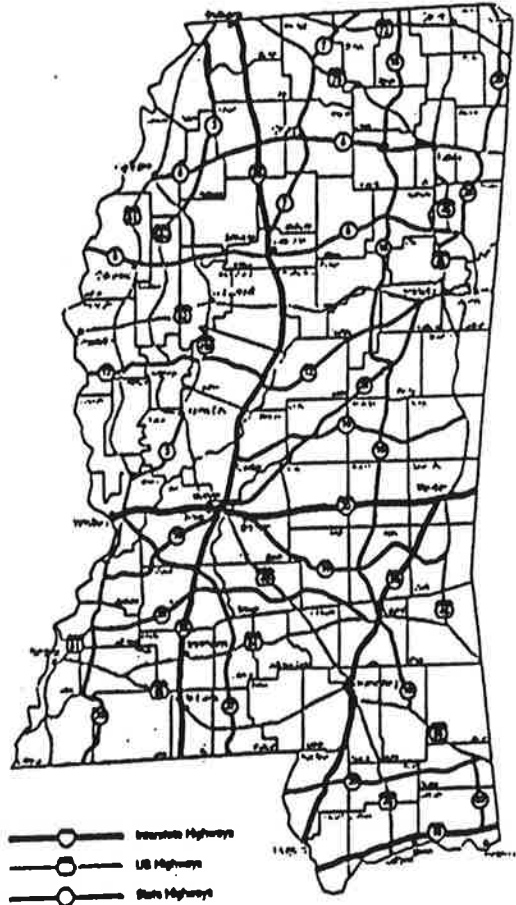
For detailed information on education in Forrest County and Mississippi, request an Education Profile. Education Profiles are prepared for all Mississippi counties and may be obtained by calling 601-359-3593, or online at www.mississippi.org.

County Location

Federal/State Highways



Forrest County



Regional Map



JAMES K. COX, JR.
Post Office Box 15566
Hattiesburg, Mississippi 39404
601-268-1175 (FAX)
601-264-3818 (Business)

PROFESSIONAL EXPERIENCE:

Appraiser	<u>James K. Cox, Jr., Appraiser</u> Hattiesburg, MS. (October 1993 - Present) Responsibilities: Independent appraiser of single family residential, multi family, commercial, and vacant land.
Appraiser	<u>Doug Singletary and Associates, Inc.</u> Hattiesburg, MS. (July 1982 - October 1993) Responsibilities: Appraisal of single family residential, multi family, commercial, and vacant land.
Mortgage Processor	<u>Mortgage Funding Corporation</u> Hattiesburg, MS. (July 1982 - July 1983) Responsibilities: Processed the purchase and subsequent resale of "purchase money" mortgages; included negotiation with owner of mortgage, verification of borrowers credit, employment, property value, etc. These duties were accomplished simultaneously with appraisal duties for Doug Singletary and Associates, Inc.
Executive Vice President, Pine Belt Service Corporation, Vice President, Appraiser, and Branch Manager	<u>Pine Belt Federal Savings and Loan Association</u> Hattiesburg, MS. (January 1976 - September 1982) Responsibilities: Coordinated Service Corporation projects; including construction and sale of homes, sale of lots and undeveloped property owned by corporation. Appraised single family residences and up to four family apartments, inspected and dispersed funds for construction loans, and reviewed outside appraisals completed for Pine Belt Federal. Branch manager of University Branch, supervised tellers and operations of branch, customer relations and accounts.

Sales Representative R. L. Polk and Company
Richmond, Virginia (1975 - 1976)
Responsibilities: Sold advertising and
subscriptions for "City Directory" to
businesses in the following towns:
Pascagoula, Moss Point, Gulfport, and
Jackson, Mississippi as well as Selma and
Mobile, Alabama.

LICENCES: State Certified General Real Estate
Appraiser, State of Mississippi, License
Number GA-#331

EDUCATION: University of Southern Mississippi
Hattiesburg, MS., Bachelor of Science, 1975,
Major: General Business Administration

TRAINING:
2020-2021 7-Hour National USPAP Update Course: Mississippi
Chapter of Appraisal Institute, MAB #50181, February 21,
2020.

Construction Details; From Concept to Completion: Calypso
Continuing Education, IDECC #7072, MAB #49991, June 1, 2019.

Compliance, Completeness, & Competency: Mississippi Chapter of
Appraisal Institute, MAB #50120 & MREC #1010527, January 18,
2019.

Agency Law, License Law, & Contract Law: Mississippi
Association of Realtors, MREC Codes 10370, 10371, & 10372,
December 19, 2017.

2018-2019 7-Hour National USPAP Update Course: Mississippi
Chapter of Appraisal Institute, MAB #50025, December 08, 2017.

Understanding Wetlands: Mississippi Chapter of Appraisal
Institute, MAB #49946 & MREC #1010240, September 22, 2017.

Residential Appraising with ANSI: Melissa Bond,
Provider/Instructor, MAB 49958 & MREC #1010260, May 09, 2017.

Forest Valuation for Non-Foresters: Mississippi Chapter of
Appraisal Institute, MAB #49900 & MREC #1010188, October 27,
2016.

VA & USPAP Appraising:
MAB #49692 & MREC #1010126, February 2, 2016.

TRAINING: (continued)

2016-2017 7-Hour National USPAP Update Course: Mississippi Chapter of Appraisal Institute, MAB #49813, December 08, 2015.

Fannie Mae Appraisal Guidelines: Mississippi Chapter of the Appraisal Institute, MAB #49639, April 28, 2015.

Introduction to Multiple Regression: Mississippi Chapter of the Appraisal Institute, MAB #49755, April 28, 2015.

TRAINING: (continued)

Fannie Mae (changes): Melissa Bond, Provider/Instructor, MAB #49736, January 28, 2015.

VA & USPAP Appraising: Melissa Bond, Provider/Instructor, MAB 49693, MREX 10861, July 15, 2014.

USPAP NATIONAL Update Course 2014-2015: Mississippi Chapter of the Appraisal Institute, January 23, 2014.

USPAP NATIONAL Update Course 2013: Mississippi Chapter of the Appraisal Institute, April 9, 2013.

AGENCY LAW & CONTRACT & LICENSE LAW: The Real Estate Institute, 02/15/2013.

THE LENDING WORLD IN CRISIS-WHAT CLIENTS NEED THEIR APPRAISERS TO KNOW TODAY: MAB #49498, Mississippi Chapter of the Appraisal Institute, April 4, 2012.

THE UNIFORM APPRAISAL DATASET FROM FANNIE MAE & FREDDIE MAC: MAB #49406, Mississippi Chapter of the Appraisal Institute, August 10, 2011.

THINKING OUTSIDE THE FORM: MAB #49327, Mississippi Chapter of the Appraisal Institute, April 7, 2011.

WHATEVER HAPPENED TO QUALITY ASSURANCE IN RESIDENTIAL APPRAISALS: AVOIDING RISKY APPRAISALS AND RISKY LOANS: MAB #49306, Mississippi Chapter of the Appraisal Institute, January 20, 2011.

ANALYZING THE EFFECTS OF ENVIRONMENTAL CONTAMINATION ON REAL PROPERTY: MAB #49300, Mississippi Chapter of the Appraisal Institute, September 30, 2010.

TRAINING: (continued)

USPAP NATIONAL Update Course 2010: MAB #49243, Mississippi Chapter of the Appraisal Institute, April 1, 2010.

VA APPRAISAL GUIDELINES & UPDATE: MAB #49192, Department of Veterans Affairs, June 9, 2009.

THE NEW RESIDENTIAL MARKET CONDITIONS FORM: MAB #49191, Mississippi Chapter of the Appraisal Institute, March 26, 2009.

INTRODUCTION TO FHA APPRAISING: MAB #49146, MREC #10121, Mississippi Chapter of the Appraisal Institute, November 18, 2008.

BUSINESS PRACTICES AND ETHICS: MAB #49154, Mississippi Chapter of the Appraisal Institute, October 16, 2008.

APPRAISAL CHALLENGES: DECLINING MARKETS AND SALES CONCESSIONS, MAB #49128, MREC #10092, Mississippi Chapter of The Appraisal Institute, August 28, 2008.

USPAP Update 2008, MAB #4634, MREC #4646, Mississippi Chapter of The Appraisal Institute, April 14, 2008.

Code of Ethics, MREC #4262, Mississippi Association of Realtors, March 20, 2008.

QUALITY ASSURANCE IN RESIDENTIAL APPRAISALS - MAB #49071, The Appraisal Institute, January 17, 2007.

USPAP Update 2006, Course 400, MAB #4634, MREC #4646, The Appraisal Institute, April 19, 2006.

VA APPRAISAL GUIDELINES AND UPDATES, Veteran's Benefits Network, March 15, 2006.

APPRAISING ENVIRONMENTALLY CONTAMINATED PROPERTIES, MAB #49009 & MREC #5053, The Appraisal Institute, January 17, 2006.

AGENCY LAW & CONTRACTS & LICENSE LAW, Mississippi Real Estate Commission, December 5, 2005.

VA FEE APPRAISER TRAINING COURSE, MAB #7193, Department of Veteran's Affairs, June 23, 2005

TRAINING: (continued)

The Professional's Guide To Uniform Residential Appraisal Report (FANNIE MAE), MAB #7163 & MREC 4983, The Appraisal Institute, May 17, 2005

Evaluating Residential Construction, MAB #7159 & MREC #4965, The Appraisal Institute, April 7, 2005.

USPAP Update, Course 400, MAB #4634 & MREC #4646, The Appraisal Institute, April 14, 2004.

Standard Forms for Dummies, MREC #4647, Mississippi Association of Realtors, December 12, 2003.

Agency Law, MREC #2012, by Mississippi Association of Realtors, December 11, 2003.

Fannie Mae Update, MAB #7022 & MREC #4726, by The Appraisal Institute, August 21, 2003.

Mississippi Real Estate Law, MREC #2004, by Mississippi Association of Realtors, August 21, 2003.

Mississippi Real Estate Contracts, MREC #4427, by Mississippi Association of Realtors, August 21, 2003.

Scope of Work: Expanding Your Range of Services, by The Appraisal Institute, April 8, 2003.

TRAINING: (continued)

Does My Report Comply with USPAP, by McKissock, Inc., March 17, 2003.

Standards of Professional Practice Part C, Course 430, by The Appraisal Institute, November 29-30, 2001.

Mississippi Real Estate Agency Law, by the Mississippi Association of Realtors, October 11, 2001.

Mississippi Real Estate License Law & Contract Law, MREC 2004, by the Mississippi Association of Realtors, 08/16/08.

Measuring & Inspecting Single Family Residences, by Brian Pray, June 6th, 2001.

TRAINING: (continued)

Residential Sales Comparison: Deriving, Documenting and Defending Your Value Opinion, by The Appraisal Institute, April 12, 2001.

Standards of Professional Practice Part C, Course 430 by The Appraisal Institute, November 19-20, 1999.

"1999 USPAP" by the Mississippi R.E. Appraiser Licensing & Certification Board & MS R.E. Commission, April 16, 1999.

Eminent Domain And Condemnation Appraising by The Appraisal Institute, April 14, 1999.

Appraising Manufactured, Modular, and Mobile Housing by The Appraisal Institute, January 8, 1999.

Land & Economic Development Seminar MREC 540 by the Mississippi Real Estate Commission, December 5, 1997.

Mississippi Real Estate License Law MREC 1612 by the Mississippi Real Estate Commission, November 20, 1997.

Fair Housing MREC 936 by the Mississippi Real Estate Commission, November 20, 1997.

Standards of Professional Practice Part A and Part B by The Appraisal Institute, December 1-2, 1995 (Part A) & December 8-9, 1995 (Part B).

Understanding Limited Appraisal and Reporting Options by The Appraisal Institute, September 1994.

Fair Lending And The Appraiser by The Appraisal Institute, April 1994.

Sales Comparison Approach by National Association of Realtors, May 1992.

Cost and Income Approaches/Valuation of Partial Interests by National Association of Realtors, May 1992.
Techniques of Income Property Appraising by National Association of Independent Fee Appraisers, January 1991.

Introduction to Income Property Appraising by National Association of Independent Fee Appraisers, January 1991.

TRAINING: (continued)

Report Writing of Residential Real Estate Appraising by National Association of Independent Fee Appraisers, December 1990.

Professional Standards of Practice by National Association of Independent Fee Appraisers, October 1990.

Professional Practice and Society of Real Estate Appraisers by Society of Real Estate Appraisers, May 1989.

Legal Aspects of Easements by International Right of Way Association, June 1988.

Important Changes in Federal Home Loan Bank Board Appraisal Standards by Society of Real Estate Appraisers, April 1988.

Underwriters Guide to Real Property Appraisals by Society of Real Estate Appraisers, May 1986.

Financial Analysis of Income Producing Properties by Society of Real Estate Appraisers, May 1986.

Recent Developments in Income Property Valuation by Society of Real Estate Appraisers, February 1984.

Real Estate Law (REI 340) by University of Southern Mississippi, September 1982.

Principles of Real Estate (REI 325) by University of Southern Mississippi, September 1982.

Consumer Credit Operations by Institute of Financial Education, January 1982.

R-2 Examination, credit by Society of Real Estate Appraisers, December 1981.

Narrative Report Seminar by Society of Real Estate Appraisers, March 1982.

Savings Association Operations by Institute of Financial Education, January 1980.

FHA Co-Insurance Clinic by U. S. League of Savings and Loan Association, March 1979.

TRAINING: (continued)

Residential Energy Conservation by Mississippi Office of Energy Conservation, December 1979.

Society of Real Estate Appraisers International Conference, Toronto, Canada, July 1978.

Single Family Residential Appraisal Course VIII by American Institute of Real Estate Appraisers, July & August 1977, Tulane University, New Orleans, LA

Various other courses and seminars sponsored by the Appraisal Institute, Institute of Financial Education, Society of Real Estate Appraisers, Mississippi Association of Realtors, and The Real Estate Institute .

PROFESSIONAL ORGANIZATIONS/COMMUNITY ACTIVITIES:

Board of Directors (past), Hattiesburg Area Association of Realtors

Member, Hattiesburg Area Association of Realtors, (includes Miss. Assoc. of Realtors and National Assoc. of Realtors).

Past President, Civitan Club of Hattiesburg

Past President, Hattiesburg Optimist Club

Member, Heritage United Methodist Church

Past Member, Lamar County Planning Commission

Outstanding Young Man of America

Distinguished Salesman Award

Member, University of Southern Mississippi Alumni Association

Member, University of Southern Mississippi Eagle Club

REFERENCES: Available upon request

ASSUMPTIONS AND LIMITING CONDITIONS:

1. This is an Appraisal Report which is intended to comply with the reporting requirements set forth under Standard Rule 2-2(a) of the Uniform Standards of Professional Appraisal Practice for an Appraisal Report. As such, it might not include full discussions of the data, reasoning, and analysis that were used in the appraisal process to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning, and analysis is retained in the appraiser's file. The information contained in this report is specific to the needs of the client and for the intended use stated in this report. The appraiser is not responsible for unauthorized use of this report.
2. No responsibility is assumed for legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated in this report.
3. The property is appraised free and clear of any or all liens and encumbrances unless otherwise stated in this report.
4. Responsible ownership and competent property management are assumed unless otherwise stated in this report.
5. The information furnished by others is believed to be reliable. However, no warranty is given for its accuracy.
6. All engineering is assumed to be correct. Any plot plans and illustrative material in this report are included only to assist the reader in visualizing the property.
7. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.
8. It is assumed that there is full compliance with all applicable federal, state, and local environmental regulations and laws unless otherwise stated.

9. It is assumed that all applicable zoning and use regulations and restrictions have been complied with, unless a nonconformity has been stated, defined, and considered in this appraisal report.
10. It is assumed that all required licenses, certificates of occupancy or other legislative or administrative authority from any local, state, or national governmental or private entity or organization have been or can be obtained or renewed for any use on which the value estimates contained in this report are based.
11. Any sketch in this report may show approximate dimensions and is included to assist the reader in visualizing the property. Maps and exhibits found in this report are provided for reader reference purposes only. No guarantee as to the accuracy is expressed or implied unless otherwise stated in this report. No survey has been made for the purpose of this report.
12. It is assumed that the utilization of the land and improvements is within the boundaries or property lines of the property described and that there is no encroachment or trespass unless otherwise stated in this report.
13. The appraiser is not qualified to detect hazardous waste and/or toxic materials. Any comment by the appraiser that might suggest the possibility of the presence of such substances should not be taken as confirmation of the presence of hazardous waste and/or toxic materials. Such determination would require investigation by a qualified expert in the field of environmental assessment. The presence of substance such as asbestos, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The appraiser's value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value unless otherwise stated in this report. No responsibility is assumed for any environmental conditions, or for any expertise or engineering knowledge required to discover them. The appraiser's descriptions and resulting comments are the result of the routine observations made during the appraisal process.

14. Unless otherwise stated in this report, the subject property is appraised without a specific compliance survey having been conducted to determine if the property is or is not in conformance with requirements of the Americans with Disabilities Act. The presence of architectural and communications barriers that are structural in nature that would restrict access by disabled individuals may adversely affect the property's value, marketability, or utility.
15. Any proposed improvements are assumed to be completed in a good workmanlike manner in accordance with the submitted plans and specifications.
16. The distribution, if any, of the total valuation in this report between land and improvements applies only under the stated program of utilization. The separate allocations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.
17. Possession of this report, or a copy thereof, does not carry with the right of publication. It may not be used for any purpose by any person other than the party to whom it is addressed without the written consent of the appraiser, and in any event, only with proper written qualifications and only in its entirety.
18. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, news sales, or other media without prior written consent and approval of the appraiser.
19. The appraiser is not required to give testimony or to appear in court by reason of this appraisal with reference to the property in question, unless arrangements have been previously made therefore.

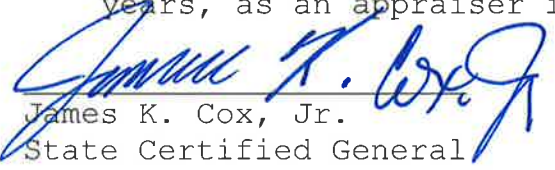
COVID-19 LIMITING LANGUAGE

The global outbreak of a "novel coronavirus" known as COVID-19 was officially declared a pandemic by the World Health Organization (WHO). The reader is cautioned, and reminded that the conclusions presented in this appraisal report apply only as of the effective date(s) indicated. The appraiser makes no representation as to the effect on the subject property of any unforeseen event, subsequent to the effective date of the appraisal.

CERTIFICATION:

I certify that, to the best of my knowledge and belief:

1. The statements of fact contained in this report are true and correct.
2. The reported analysis, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, unbiased professional analysis, opinions, and conclusions.
3. I have no present or prospective interest in the property which is the subject of this report and I have no personal interest or bias with respect to the parties involved. ;
4. My engagement in this assignment was not contingent upon developing or reporting predetermined results.
5. My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
6. My analysis, opinions, and conclusions were developed, and this report has been prepared in conformity with the Uniform Standards of Professional Appraisal Practice that were in effect at time of report.
7. I have made a personal inspection of the property that is the subject of this report. ;
8. Unless otherwise indicated, no one provided significant professional assistance to the person signing this report.
9. Unless otherwise indicated, I have performed no services regarding the subject property within the prior three (3) years, as an appraiser in any capacity.


James K. Cox, Jr.

State Certified General

Real Estate Appraiser, GA #331



132 Westover Drive
Hattiesburg, MS 39402

Stephen K. Thomas

June 18, 2020

(601)602-2457 phone
(601)602-2458 fax

Mr. Andrew Ellard
Director of Urban Development
City of Hattiesburg
P. O. Box 1898
Hattiesburg, MS 39403-1898

RE: TITLE OPINION
1004 Dabbs St.
PPIN # 13950
Forrest County, Mississippi

Dear Mr. Quinn:

Pursuant to your request, I have examined all public records of the Forrest County, Mississippi, properly indexed affecting title to the above-described property, covering the period for thirty-one years preceding the date and time hereof, as the same pertains to the subject realty.

1. A lien for the 2020 County and State ad valorem Taxes which were due and payable, on or about January 1, 2021, and will not be in default until, on or about February 2, 2021 and the lien of such taxes for subsequent years.
2. This opinion does not cover the status of title to minerals in, on or under the subject property and is subject to all valid and existing oil, gas, and mineral leases, exceptions, reservations and conveyances.
3. Rights of parties in possession, deficiency in quantity of land, discrepancies or encroachments, boundary line disputes, roadways, unrecorded servitudes or easements, and any matters not or record, including lack of access, which would be disclosed by an accurate survey and physical inspection of the subject property.
4. All existing easements, grants, or rights of way for public roads and for electric, telephone, telegraph gas, water, drainage or similar utility purposes; unrecorded mechanic's or materialmen's liens.

5. Matters not appearing of record which may defeat or impair title, such as forgery, fraud in the delivery of a deed, undisclosed or lost heirs, lack of mental capacity of a grantor, lack of corporate capacity to grant, or, in the alternative, lack of corporate officers, mistaken or incorrect legal interpretations made in estates, trusts, etc., improper delivery of a deed by reason of lack of consent, similar or identical names, and erroneous indexing of documents.
6. Taxes, special assessments, and other governmental charges not shown as existing liens by the public records; the effect, if any, of any unrecorded lease or leases.
7. Security interests that may have attached to fixtures on the subject property; personal property taxes, if any.
8. Compliance with any local, county, state or federal governmental law or regulations relative to zoning, subdivision, occupancy, use, construction or development of the subject property and the effect, if any, of any unrecorded restrictive covenants.
9. Usury or claims of usury and liability arising out of any "consumer credit protection plan" "truth-in-lending" or similar law; and/or Mississippi Small Loan Regulatory Act.
10. Matters occurring prior and subsequent to the inclusive dates of examination.
11. This opinion assumes that all matters of record pertaining to the subject property have been properly indexed in the sectional index of the appropriate jurisdiction.
12. Federal judgments and proceedings filed only in the federal courts, including, but not limited to, bankruptcy and federal condemnation proceedings.
13. Subject to any unrecorded materialmen's or mechanic's liens.
14. Subject to any and all zoning ordinances and/or land use restrictions of applicable governmental unit.

From such examination and subject to the above mentioned exceptions, I am of the opinion that good and merchantable title is vested DONNIE MYERS in and to the following described property lying and being situate in the Forrest County, State of Mississippi, and more particularly described as follows, to-wit:

as follows, to-wit:

See Exhibit A:

SIGNED at Hattiesburg, Mississippi, as of the 18th day of June, A.D., 2020, at 10:00 o'clock A.M.



STEPHEN K. THOMAS

① Cowan Law Firm

51 2L RAL
BAP SL

INDEXING INSTRUCTIONS:

Lot 2, Block 16 of the J. H. BUSCHMAN SUBDIVISION,
City of Hattiesburg, Forrest County, Mississippi

STATE OF MISSISSIPPI
COUNTY OF FORREST

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of TEN DOLLARS (\$10.00), cash in hand paid and other good and valuable considerations, the receipt of all of which is hereby acknowledged, MYONG S. LADNER, do(es) hereby grant, bargain, sell, convey and warrant unto DONNIE MYERS, the following described real property, situate and being in the Hattiesburg, County of Forrest, State of Mississippi, and more particularly described as follows, to-wit:

Lot 2, Block 16, of the J. H. BUSCHMAN SUBDIVISION in the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof on file in the office of the chancery Clerk of Forrest County, Mississippi.

together with all improvements thereon and appurtenances thereunto belonging.

The County and State ad valorem taxes for the year 1998 are to be prorated as of the date of delivery of this deed.

The above warranty and this conveyance is made subject to any and all valid and outstanding oil, gas and mineral leases, exceptions, reservations and conveyances.

The above warranty and this conveyance is made subject to any and all easements for public roads and public utilities as presently laid out, constructed or in use.

WITNESS MY SIGNATURE on this, the 11th day of August, A.D., 1998.

Myong S. Ladner
MYONG S. LADNER



132 Westover Drive
Hattiesburg, MS 39402

Stephen K. Thomas

June 18, 2020

(601)602-2457 phone
(601)602-2458 fax

Mr. Andrew Ellard
Director of Urban Development
City of Hattiesburg
P. O. Box 1898
Hattiesburg, MS 39403-1898

RE: TITLE OPINION
1000 Dabbs St.
PPIN # 13951
Forrest County, Mississippi

Dear Mr. Quinn:

Pursuant to your request, I have examined all public records of the Forrest County, Mississippi, properly indexed affecting title to the above-described property, covering the period for thirty-one years preceding the date and time hereof, as the same pertains to the subject realty.

1. A lien for the 2020 County and State ad valorem Taxes which were due and payable, on or about January 1, 2021, and will not be in default until, on or about February 2, 2021 and the lien of such taxes for subsequent years.
2. This opinion does not cover the status of title to minerals in, on or under the subject property and is subject to all valid and existing oil, gas, and mineral leases, exceptions, reservations and conveyances.
3. Rights of parties in possession, deficiency in quantity of land, discrepancies or encroachments, boundary line disputes, roadways, unrecorded servitudes or easements, and any matters not or record, including lack of access, which would be disclosed by an accurate survey and physical inspection of the subject property.
4. All existing easements, grants, or rights of way for public roads and for electric, telephone, telegraph gas, water, drainage or similar utility purposes; unrecorded mechanic's or materialmen's liens.

5. Matters not appearing of record which may defeat or impair title, such as forgery, fraud in the delivery of a deed, undisclosed or lost heirs, lack of mental capacity of a grantor, lack of corporate capacity to grant, or, in the alternative, lack of corporate officers, mistaken or incorrect legal interpretations made in estates, trusts, etc., improper delivery of a deed by reason of lack of consent, similar or identical names, and erroneous indexing of documents.
6. Taxes, special assessments, and other governmental charges not shown as existing liens by the public records; the effect, if any, of any unrecorded lease or leases.
7. Security interests that may have attached to fixtures on the subject property; personal property taxes, if any.
8. Compliance with any local, county, state or federal governmental law or regulations relative to zoning, subdivision, occupancy, use, construction or development of the subject property and the effect, if any, of any unrecorded restrictive covenants.
9. Usury or claims of usury and liability arising out of any "consumer credit protection plan" "truth-in-lending" or similar law; and/or Mississippi Small Loan Regulatory Act.
10. Matters occurring prior and subsequent to the inclusive dates of examination.
11. This opinion assumes that all matters of record pertaining to the subject property have been properly indexed in the sectional index of the appropriate jurisdiction.
12. Federal judgments and proceedings filed only in the federal courts, including, but not limited to, bankruptcy and federal condemnation proceedings.
13. Subject to any unrecorded materialmen's or mechanic's liens.
14. Subject to any and all zoning ordinances and/or land use restrictions of applicable governmental unit.

From such examination and subject to the above mentioned exceptions, I am of the opinion that good and merchantable title is vested DONNIE MYERS in and to the following described property lying and being situate in the Forrest County, State of Mississippi, and more particularly described as follows, to-wit:

as follows, to-wit:

See Exhibit A:

SIGNED at Hattiesburg, Mississippi, as of the 18th day of June, A.D., 2020, at 10:00 o'clock A.M.



STEPHEN K. THOMAS

STATE OF MISSISSIPPI

COUNTY OF FORREST

GI McRae
B&P SI

STATE OF MISSISSIPPI
FORREST COUNTY
I CERTIFY THIS INSTRUMENT
TO BE TRUE AND CORRECTLY
RECORDED

1998 JAN 29 4:21

QUITCLAIM DEED

RECORDED IN THE OFFICE OF THE
CLERK OF FORREST COUNTY
MISSISSIPPI HAND AND SEAL

FOR AND IN CONSIDERATION of the sum of Ten (\$10.00) Dollars

valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned **ANNIE C. PORTER** does hereby grant, bargain, sell, convey and quitclaim unto DONNIE MYERS the following described real property, lying and being situated in Forrest County, Mississippi, described as follows, to-wit:

Lot 1, Block 16 of the J.H. Buschman Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

WITNESS MY SIGNATURE on this the, 24 day
of July A. D., 1997.

Annie C. Porter
ANNIE C. PORTER

BOOK 787 PAGE 733



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, February 2, 2021

Re: Acknowledge bids received January 21, 2021 for the St. Annes Drive Culvert Repair project and accept the bid from Walker Construction, LLC in the amount of \$207,316.00 as the lowest and best bid; Authorize Mayor to execute contracts upon preparation.
File Number: 2021-55
Minute Book #

Summary

Acknowledge bids received January 21, 2021 for the St. Annes Drive Culvert Repair project and accept the bid from Walker Construction, LLC in the amount of \$207,316.00 as the lowest and best bid; Authorize Mayor to execute contracts upon preparation.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 2, 2021 City Council meeting for consideration.



Engineering Progress

January 21, 2021

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

Attn: Lamar Rutland, P.E.

RE: St. Annes Drive Culvert Repair
FEMA-DR-4415-MS
City of Hattiesburg, MS

Dear Lamar:

I have certified the enclosed bid tabulation that represents all bids that were received and opened at 10:00 a.m. on January 21, 2021 for the above referenced project.

I am recommending Walker Construction, LLC of Wiggins, MS in the bid amount of Two Hundred Seven Thousand, Three Hundred and Sixteen Dollars and Zero Cents (\$207,316.00).

Enclosed is a copy of the original bid from Walker Construction, LLC and original bids from all other bidders.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'N. Connolly', written over a horizontal line.

Nicholas M. Connolly, P.E., P.L.S.
Project Engineer

/md

Enclosures

BID TAB

Project: St. Annes Drive Culvert Repair

Project No. 11294

FEMA-DR-4415-MS

January 21, 2021

Walker Construction, LLC

344 Hwy 13

Wiggins, MS 39577

Holliday Construction, LLC

534 Hwy 26 E

Poplarville, MS 39470

Colom Construction Company, Inc.

P.O. Box 414

Ripley, MS 38663

BASE BID									
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Removal of Asphalt Pavement, All Depths	191.4	SY	\$4.00	\$765.60	\$12.00	\$2,296.80	\$5.00	\$957.00
2	Removal of Curb & Gutter, All Types	152.6	LF	\$4.00	\$610.40	\$9.25	\$1,411.55	\$6.00	\$915.60
3	Removal of Storm Inlets & Grate	1.0	EA	\$300.00	\$300.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
4	Removal of 24" Corrugated Plastic Pipe	180.0	LF	\$5.00	\$900.00	\$13.00	\$2,340.00	\$14.00	\$2,520.00
5	Unclassified Excavation	335.0	CY	\$5.00	\$1,675.00	\$14.00	\$4,690.00	\$7.50	\$2,512.50
6	Borrow Excavation, LVM, Class 9, Group B	40.0	CY	\$10.00	\$400.00	\$39.00	\$1,560.00	\$24.00	\$960.00
7	Grassing (Temporary & Permanent)(Incl. Mulching and Ag. Limestone)	1.0	LS	\$2,000.00	\$2,000.00	\$2,088.00	\$2,088.00	\$15,000.00	\$15,000.00
8	Temporary Erosion Control Measures	1.0	LS	\$2,000.00	\$2,000.00	\$1,661.00	\$1,661.00	\$7,000.00	\$7,000.00
9	Size 610 Crushed Stone Base	64.2	CY	\$100.00	\$6,420.00	\$108.00	\$6,933.60	\$78.00	\$5,007.60
10	Non-Reinforced 4000 PSI Concrete Pavement	191.4	SY	\$125.00	\$23,925.00	\$212.00	\$40,576.80	\$300.00	\$57,420.00
11	Concrete Curb and Gutter (Match Existing)	152.0	LF	\$35.00	\$5,320.00	\$62.65	\$9,522.80	\$100.00	\$15,200.00
12	10' x 4' Precast Box Culvert	72.0	LF	\$1,025.00	\$73,800.00	\$1,104.00	\$79,488.00	\$1,450.00	\$104,400.00
13	10' x 4' Precast Box Culvert End Section	2.0	EA	\$16,200.00	\$32,400.00	\$11,251.00	\$22,502.00	\$35,000.00	\$70,000.00
14	Loose Riprap, 200 lb.	28.0	TON	\$100.00	\$2,800.00	\$102.00	\$2,856.00	\$77.00	\$2,156.00
15	Water Utility Adjustment	1.0	LS	\$1,000.00	\$1,000.00	\$10,572.00	\$10,572.00	\$15,000.00	\$15,000.00
16	Construction Staking	1.0	LS	\$1,000.00	\$1,000.00	\$4,107.00	\$4,107.00	\$15,000.00	\$15,000.00
17	Maintenance of Traffic	1.0	LS	\$15,000.00	\$15,000.00	\$20,055.00	\$20,055.00	\$60,000.00	\$60,000.00
18	Mobilization	1.0	LS	\$37,000.00	\$37,000.00	\$34,537.00	\$34,537.00	\$25,000.00	\$25,000.00
Bid Total:					\$207,316.00		\$247,697.55		\$400,048.70

This is to certify that I have checked the tabulation of the bids received by the City of Hattiesburg on January 21, 2021, and that said tabulation is true and correct to the best of my belief.


Nicholas M. Connolly, P.E., P.L.S.

Comments:
*Mathematical Correction

G:\PROJECTS\Hattiesburg_City of\11294 - FEMA Culverts on Roy, Brady, Longino, and St. Ann\Sprdshts\11294_Bid Tabulation

Page 1 of 1



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc:

Date: Tuesday, February 2, 2021

Re: Authorize the submission of a grant application to the FY 2021 Mississippi Department of Archives and History (MDAH) Certified Local Government grant program in the amount of \$7,500.00 to provide funding for a feasibility study of the Hawkins School Gymnasium, and authorize the Mayor to execute in duplicate. The grant requires a local match of at least 50% (or \$7,500), which will be provided by City of Hattiesburg and Hattiesburg Public School District.
File Number: 2021-60
Minute Book #

Summary

FY 2021 MDAH Certified Local Government Grant Program

Recommendation Statement

I recommend authorization of the submission of a grant application to the FY 2021 Mississippi Department of Archives and History (MDAH) Certified Local Government grant program in the amount of \$7,500.00 to provide funding for a feasibility study of the Hawkins School Gymnasium, and authorize the Mayor to execute in duplicate. The grant requires a local match of at least 50% (or \$7,500), which will be provided by City of Hattiesburg and Hattiesburg Public School District.

Please place this on the February 2, 2021 City Council meeting for consideration.

CERTIFIED LOCAL GOVERNMENT GRANT APPLICATION
Federal Fiscal Year 2021
Application and attachments must be RECEIVED by 5 pm February 26, 2021.

CLG Community Name

I. PROJECT SUMMARY

Project Title: Hawkins School Gymnasium Feasibility Study

Brief Project Description:

The City of Hattiesburg and Hattiesburg Public School District propose to hire a consultant to conduct a feasibility study of the Hawkins School Gymnasium. For many years, the building has sat vacant and unused, suffering progressive deterioration as a result. A feasibility study would assist in evaluating the condition of the building, determining the work needed, and developing a preservation plan.

Type of project: (Check appropriate category. See the instructions for category descriptions)

☐ Joint Survey / National Register Nomination

☐ Survey Only

☐ National Register Nomination Only

☐ Rehabilitation

☒ Professional assessment

☐ Publications / Marketing

☐ Education and Training

☐ Other

Budget Summary:

Total Project Cost: \$15,000

Grant Amount Requested: \$7,500

% of Project Cost 50

Total Local Match: \$7,500

% of Project Cost 50

II. LOCAL GOVERNMENT INFORMATION

County Forrest

U.S. Congressional District MS-004

Chief Elected Official:

Name: Toby Barker

Title: Mayor

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

Telephone (office): (601) 545-4601

Email Address: mayor@hattiesburgms.com

CLG Coordinator: ☒ Same as Chief Elected Official

Name:

Title:

Address:

Telephone:

Alt. Phone:

Email Address:

Project Coordinator: Same as CLG Coordinator

Name: Russell Archer

Title / Organization: Historic Preservation Planner/City of Hattiesburg

Address: City of Hattiesburg
Planning Division
P.O. Box 1898
Hattiesburg, MS 39403-1898

Telephone: (601) 545-1031 (office) Alt. Phone: (601) 826-7199 (mobile)

Email Address: rarcher@hattiesburgms.com

III. PROJECT SCOPE OF WORK

Clearly describe the proposed project. Refer to the grant manual for a sense of the questions you should address in this section. Be sure to also address any specific concerns, comments, or questions raised during the ItA phase of the application process.

The City of Hattiesburg strives to celebrate Hattiesburg's unique history and places an importance upon maintaining the buildings and places that record the city's past, preserving those places that tell our story for future generations. Additionally, as the population and desire for additional programs and initiatives increase, functional space becomes a coveted asset. As a result, there has been a resurgence of interest directed at the Hawkins School Gymnasium, a contributing resource located within the Hub City Downtown National Register District, which is also a local district. The Gymnasium has sat vacant and unused now for more than a decade, due to many factors—including the health hazard created by chipping and peeling lead paint, inoperative restroom facilities, lack of ADA accessibility, and deterioration due to water infiltration, the passage of time, lack of use, vandalism, and theft. The City of Hattiesburg and Hattiesburg Public School District propose to hire a consultant to conduct a feasibility study, in the hopes of one day returning the structure to its former glory and transforming it into a functional space again.

The two-story Art Deco Hawkins School Gymnasium was originally built in 1937 for the Hattiesburg High School, in partnership with the Works Progress Administration. It served as home to a variety of activities in addition to athletics over the years, such as civic events, dances, square dancing classes, and Zeus coronations. At the time it was built, the Gymnasium was the largest in the state, boasting a seating capacity of 3,700. The Gymnasium has an auditorium stage and three basketball courts. The main court is 50-feet wide and an impressive 104-feet long, which made it the longest basketball court in the state in 1937. The Gymnasium most recently served the students at Hawkins Elementary School, located directly across the street. However, sometime in the early 2000s, use of the building was suspended, due largely in part to the restrooms which had become inoperable—leaving the elementary students with no functional gym facility, a situation which remains to this day. As time marched on, the beautiful building succumbed to the ravages of time, water, and disrespect.

A feasibility study of the Gymnasium would consist of historical and architectural evaluation, conditions assessment, options for adaptive use, preservation recommendations, projected estimates for rehabilitation costs, post-rehabilitation maintenance schedule, and identification of potential funding opportunities. The feasibility study will be final by the end of the project period, and will then be used to inform plans for moving forward and taking actionable steps toward the ultimate goals of rehabilitation and preservation.

The Gymnasium, in addition to its historic value, could provide a large functional space suitable for uses limited only by the imagination. Part of the North Main Historic Neighborhood, the Gymnasium sits in an area lacking recreational facilities. The neighborhood association does not have a place to meet other than the public library, as there are few suitable community spaces in the neighborhood. The building that was previously the high school is located nearby and being renovated into Preservation Crossing, a senior living facility. Considering those realities, along with the large student population, and the growing activity at the nearby Hattiesburg Community Art Center, we see the rehabilitated Gymnasium as a perfect companion resource to this neighborhood. It could return to its previous use as the Hawkins Elementary Gymnasium, in addition to being the home for community events, performing arts events, after-school programs, indoor farmers markets, tutoring programs, and dances. Some of the smaller rooms in the Gymnasium could be used as classrooms or offices. It could serve as a community center, giving the neighborhood a much-needed large public gathering space. Additionally, a potential component of the feasibility study that is being considered would be to hold a focus group with citizens of that neighborhood to voice their desires about uses for the building and what they perceive as the need gaps in their neighborhood that this building could serve. The feasibility study report could be shared with the public by making it available on the city website, as well as holding informational meetings with the surrounding neighborhoods.

The city, the school district, and the community immediately surrounding the Gymnasium would all greatly benefit from transforming one of our local historic treasures back into a usable community asset, and preserving it for future generations. We greatly appreciate consideration of this funding request as we look to the future and embark on this journey to bring Hawkins School Gymnasium back into use.

IV. CONSULTANT/PROFESSIONAL

☐ Project does not require a consultant/professional

☒ Project requires a consultant/professional and:

☒ Consultant/professional not yet selected

☐ Consultant/professional already selected

Name:

Company / Organization:

Address:

Telephone:

Email Address:

If consultant/professional is already selected, include contract with the application.

V. MATCHING SHARE

Donor: Who or what is providing the matching funds - City, Foundation, Civic Group, etc.

Source: (Cash Match only) General operating funds, HPC budget, Grant, contributions, etc.

Kind: For non-cash contributions: labor (city staff or volunteer), donated materials/services, etc.

Amount: Dollar value of the contribution

Status: (Cash Match only) Indicate whether the match is firm/known or pending a decision

Cash Contributions

Donor: City of Hattiesburg

Source: General Fund

Amount: \$3,750

Status: Firm

Donor: Hattiesburg Public School District

Source: General Fund

Amount: \$3,750

Status: Firm

In-Kind Contributions

Donor: N/A

Kind:

Amount:

Donor:

Kind:

Amount:

Donor:

Kind:

Amount:

VI. **PROJECT BUDGET**

<i>Cost Items (staff, consultant, supplies/materials, printing, etc.)</i>	<i>CLG Grant Share</i>	<i>Local Match</i>		<i>Row Totals</i>
		<i>Cash</i>	<i>In-Kind</i>	
Consultant fees	\$7,500	\$7,500		\$15,000
Subtotals		Cash	In-Kind	
Totals	Grant* \$7,500	Local Match** \$7,500		Project Cost \$15,000

*** Must not exceed 50% of Project Cost**

****Cash + In-Kind must equal a minimum of 50% of Project Cost**

Please check your math

VII. SIGNATURES

The applicant indicates by their signature that they have read, understand, and agree that:

1. This is a request for consideration for a grant and does not constitute a commitment for funding from the Certified Local Government Grant Program, administered by the Department of Archives and History.
2. The applicant recognizes that this grant is administered as a reimbursement grant which shall not exceed 50% of the expended total cost of the project. If a grant is received, all cost obligations for work are to be paid by the applicant, who will then receive reimbursement based on prior agreement and approval by MDAH.
3. The applicant further understands that reimbursement will not be issued until all close-out material has been received by MDAH.
4. No work covered in this application is to begin until the applicant has been notified in writing that funds have been awarded and has accepted in writing the terms and conditions of the grant. The terms and conditions will be outlined in the Memorandum of Agreement sent to each grantee. Projects that require additional paperwork, such as Contracts and Cultural Resources Assessments must have these executed / approved by MDAH prior to work beginning on the project.
5. Adequate resources will be available for the completion of the proposed project.
6. The project, if funded, will be carried out in accordance with the guidelines set forth by the National Park Service Historic Preservation Fund as administered by Historic Preservation Division, Department of Archives and History.
7. Project Coordinator will be responsible for submitting required progress reports and final project documentation to MDAH and ensuring that the project will be completed within the allotted time.
8. The applicant will cooperate with the staff of the Department of Archives and History in meeting all the above requirements.

2/02/2021

Chief Elected Official

Date

Project Coordinator

Date



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ginger Lowrey, Planning Administrator

cc: Andrew Ellard, Director

Date: Tuesday, February 2, 2021

Re: Ratify and confirm the Mayor's appointment of Brandon E. J. Williams (W1) to the Hattiesburg Board of Adjustment to complete a three year term (resigned by Jan Lacy) beginning February 2, 2021 and ending November 2, 2023.
File Number: 2021-58
Minute Book #

Summary

Board of Adjustment appointment – Brandon E. J. Williams

Recommendation Statement

Ratify and confirm the Mayor's appointment of Brandon E. J. Williams (W1) to the Hattiesburg Board of Adjustment

Please place this on the February 2, 2021 City Council meeting for consideration.

Brandon E. J. Williams

201 Blue Gable Road Apt 1007, Hattiesburg, MS 39401
601-730-1479 | bejwilliams94@gmail.com

SUMMARY STATEMENT

I am a versatile and self-motivated spring 2017 graduate of The University of Southern Mississippi with experience in customer service, team leadership and technology instruction. I value honesty, dedication and inclusion. I am seeking a team-oriented work environment that is conducive for cohesion and efficiency.

PROFESSIONAL WORK EXPERIENCE

Academic Advisor, May 2020 to present

University Advisement Center

The University of Southern Mississippi, Hattiesburg, MS

Duties included:

- Collaboratively and effectively with other advisors, staff and faculty across the University, utilizing evidence-based best practices for advising to increase student and advisor success
- Engage with students to advise them in matters pertaining to academic curricula, requirements and majors, facilitating academic progression toward degree completion; proactively reach out to students at regular intervals to ensure they are meeting expectations
- Act as a liaison between students and faculty/staff in units across campus to facilitate communication and address issues as they arise, including communicating with faculty in the programs covered by the advisor's caseload of majors

Coordinator of Digital Media, December 2018 to October 2019

Southern Miss Alumni Association

The University of Southern Mississippi, Hattiesburg, MS

Duties included:

- Create and publish various digital content to promote Alumni Association events and programs
- Develop online and print advertising to promote the Alumni Association and its events and programs
- Manage the Alumni Association's website and social media platform

Information Specialist, July 2018 to December 2018

Office of Admissions

The University of Southern Mississippi, Hattiesburg, MS

Duties included:

- Served as the first point of contact to provide administrative support to prospective students, families and other professionals who contacted the University
- Ensured student data records and profiles are accurate
- Effectively communicated to prospective and incoming students the necessary steps of the application process

Disney College Program—PhotoPass Photographer, August 2017 to January 2018

Disney Photo Imaging

The Walt Disney Company, Orlando, FL

Duties included:

- Assisted guests in photographing their vacation memories
- Operated digital technology including: Digital single-lens reflex (SLR) camera, PDA, and image fulfillment stations
- Utilized effective and efficient communication for guests and fellow cast members

Marketing Intern, May 2017 to August 2017

Office of New Student and Retention Programs (NSRP)

The University of Southern Mississippi, Hattiesburg, MS

Duties included:

- Co-facilitated training for Student Online Academic Records (SOAR) sessions for over 2,100 incoming first-year and transfer students
- Delivered technical support and solutions to utilize technology for improved presentations during summer orientation sessions (i.e. set-up, troubleshooting, and close-out)

- Provided direction to 20 undergraduate student orientation leaders to ensure proper management of orientation materials, program evaluations, and office laptops during preparation and day-of-event programming
- Served as team lead for documentation and records maintenance according to entry procedures of new students (i.e. verification of immunization and official transcripts)

Southern Style Orientation Leader, January 2016 to January 2017

Office of New Student and Retention Programs (NSRP)

The University of Southern Mississippi, Hattiesburg, MS

Duties included:

- Served as a host and ambassador for various events sponsored by the University
- Functioned as a guide in assisting incoming students and families with their transition to the University
- Facilitated small group discussions with incoming students.
- Ensured incoming students completed all necessary steps to successfully transition into the University

Resident Assistant, August 2015 to May 2017

Department of Housing and Residence Life

The University of Southern Mississippi, Hattiesburg, MS

Duties included:

- Supervised and maintained a community of 20-70 student residents
- Planned and implemented active programs for residents to educate and build stronger communities
- Responded to emergencies in an efficient and calm manner
- Collaborated with University partners and co-workers to inform residents of available campus resources
- Utilized FERPA regulations and guidelines to ensure the safety and security of students' personal records

EDUCATION

Master of Science of Economic Development, December 2022

The University of Southern Mississippi, Hattiesburg, MS

Bachelor of Liberal Studies

Minors: Business Administration, Instructional Technology, May 2017

The University of Southern Mississippi, Hattiesburg, MS

- Dean's List — Fall 2014
- Dean's List — Spring 2016

Associate of Arts, May 2014

Southwest Mississippi Community College, Summit, MS

- Who's Who Among American Colleges And Universities 2013—2014

VOLUNTEER EXPERIENCE / COMMUNITY SERVICE

Student Government Association, The University of Southern Mississippi, April 2016

Hattiesburg, MS

The Big Event Team Leader

- Supervised student groups to serve in the Hattiesburg community
- Communicated with student group to ensure all are aware of project assignment
- Ensured all students remain safe while completing service project

Richard Community Center, July 2015 to Present

Magnolia, MS

- Assist with the success of various community-sponsored events
- Ensure the grounds are cleaned and prepared pre- and post-events
- Aid in the success in the concession stand

East Fernwood Missionary Baptist Church, January 2013 to August 2014

McComb, MS

Youth Ministry Director

- Served as a mentor teens and young adults
- Aided youth pastor in hosting programs and events geared toward youth and young adults
- Collaborated with a team of ministry leaders concerning the goals and plans for their ministry/department

BOARD/COMMISSION APPOINTMENT DATA SHEET

BOARD/COMMISSION Board of Adjustments

TERM OF OFFICE 3 years PERIOD February 2, 2021 and ending November 2, 2023

TERM EXPIRED: _____ OR RESIGNED: X LETTER ATTACHED: _____

REPLACES Jan Lacy (Completing unexpired term of 11/2/2020 – 11-2-2023)

NAME OF PROPOSED APPOINTEE Brandon E. J. Williams

ADDRESS 201 Blue Gable Road Apt 1007, Hattiesburg, MS

HOME PHONE NUMBER 601-730-1479 WARD Ward 1

PLACE OF EMPLOYMENT The University of Southern Mississippi

EMPLOYMENT ADDRESS 118 College Drive #5096., Hattiesburg, MS 39406

EMPLOYMENT PHONE NO: (601) 266.4626 POSITION: Academic Advisor

PERSON CONTACTED BY Toby Barker, Mayor DATE: _____

AGREED TO SERVE: Yes DECLINED: _____

JG 1. **Council member:** "I move for a closed determination upon the issue of whether or not to declare an executive session." @ 5:25 p.m.

JG MD U 2. **President:** "A motion has been made for a closed determination of whether to enter into executive session or not." (No second required) "All in favor...." @ 5:27 p.m.

3. **President:** "We will ask everyone (except anyone the Council wishes to remain) to clear the room. If the Council does decide to go into executive session, someone will step outside and let you know and why.

4. (After the room is cleared) **Council member:** "I move that we go into executive session to discuss strategy or negotiations with respect to prospective litigation, since to have an open meeting on this would have a detrimental effect on the litigating position of the City."

5. After this motion is **seconded** by **another Council member**, the city attorney steps outside and lets everyone in the hall know that (1) the Council has gone into executive session (2) to discuss strategy or negotiations with respect to prospective litigation.

6. (The Council discusses the prospective litigation)

MD U JG 7. If the Council decides to take action, the Motion may be made as follows: "I move that the Mayor be authorized to execute the proposed Consent Decree as presented by Mr. Milner in connection with the Complaint which is anticipated to be filed by the United States Environmental Protection Agency in connection with alleged violations of the Clean Water Act." After a Second, a roll call vote should be taken. @ 6:25 p.m.

JG MD U 8. (After this is concluded), **Council member:** "I move that we come out of executive session."

9. After a second, vote is taken, and, assuming the Council votes "aye," the Council is then out of executive session. @ 6:26 p.m.

Tuesday, Aug. 4, 2020

* Call to Order: Mayor, Council - DD via teleconf., 5:00 PM
Ronda, Lisa, Randy

* Prayer and Pledge - NB, CC

* Agenda Adjustments:

Add Routine #12 - JB, NB to add U

* Policy

- | | |
|---|--|
| #1) JB, NB U | #20) JB, NB U |
| #2) JB, MD U | #21) MD, JB U |
| #3) JB, MD U | #22) MD, JB U |
| #4) MD, JB U | #23) JB, NB U |
| #5) MD, JB U | #24) MD, JB U |
| #6) NB, JB U | * <u>Routine</u> - JB, MD U |
| #7) JB, MD U | |
| #8) JB, MD U | * 5:25pm JB - Closed determination for executive Session |
| #9) JB, MD U | * 5:27pm JB, MD - to go into executive Session |
| #10) MD, JB U | DD DD - disconnected teleconf. @ 5:26pm |
| #11) JB, MD U | Present: Council x DD, Mayor, RC, RP, LJS, |
| #12) JB, NB U | Lamar, Ann, Samantha, |
| #13) JB, MD U | Att. John Milner and Shea McNease |
| #14) JB, MD U | MD, JB U Motion |
| #15) JB, MD U | * 6:26pm MD, JB U to come out of executive Session |
| #16) MD, JB U | Memorial Adjourn - CC * Adjourn @ 6:27pm |
| #17) NB, JB to Table until next Council meeting U | |

Published Agenda



**Tuesday, August 4, 2020
5:00 PM**

**City Council
Tuesday Meeting Agenda**

**Jackie Dole Community Center
220 W. Front Street**

Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

Agenda Adjustments

Add Routine Item #12

12. **2020-545** Authorize the publication of Request for Proposals for professional services related to disaster and pandemic response cost recovery and related grant and project management services associated with impacts from the ongoing COVID-19 Pandemic.

POLICY AGENDA

1. **2020-508** Approve the minutes for the July 20 and 21, 2020 meetings of the City Council.
2. **2020-491** Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.
3. **2020-520** Adopt a Resolution setting Public Hearing on Tuesday, September 8, 2020 at 4:00 p.m. in the Jackie Dole Sherrill Community Center 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.
4. **2020-529** Adopt a Resolution calling for a Special Election to be held on August 25, 2020 in the City of Hattiesburg for the Approval or Disapproval granting Non-Exclusive Electric Franchise to Mississippi power Company.
5. **2020-511** Adopt a Resolution declaring equipment surplus and authorize the disposal or sale of said equipment; authorize removal of equipment from the City inventory of the Department of Urban Development.
6. **2020-512** Adopt a Resolution declaring certain vehicles as surplus (per attached memo) and authorize sale of said vehicles at auction and remove from the City's inventory of the Department of Urban Development.
7. **2020-525** Adopt a Resolution authorizing Requisition No. 69 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.
8. **2020-505** Approve Supplemental Agreement No. 2 with Suncoast Infrastructure, Inc. for the Cured In Place Pipe Sewer Project In Various Locations Project to add work areas and calendar days to the existing project for a contract increase of \$291,918.20 and authorize the Mayor to execute in triplicate.
9. **2020-515** Approve Payment Application No. 3 and Final Payment to Wildstone Construction Services, LLC. in the amount of \$37,941.04 for construction services for the Hattiesburg Bus Stops project; Approve final acceptance of said project; and Authorize Publication of the Notice of Final Settlement of contract of said project.
10. **2020-524** Approve Agreement with the Natural Resources Conservation Services for an Emergency Watershed Protection (EWP) Project at Creekside Manor for a total cost of \$67,000.00 of which \$50,250.00 is Federally funded and \$16,750.00 is City funded and authorize the Mayor to execute any and all documents required for the project pre-application, application, and other required documents.
11. **2020-504** Approve Joint-Funding Agreement for the period of October 1, 2020 to September 30, 2021 to continue the cooperative program between the U.S. Geological Survey (USGS)

and the City of Hattiesburg for the operation and maintenance of the Bouie River Flood Monitoring Site at Glendale Avenue, and for hydrologic modeling and development of inundation maps for the Leaf River, with total cost to the City of \$6,500.00 and authorize the Mayor to execute in duplicate.

- 12. 2020-510 Approve Cancellation of Deed of Trust from Karen Clark, Grantor, for property at 18 Annie Christie Drive, to City of Hattiesburg, Beneficiary, recorded in the Deed of Trust Book 1700 at Page 0503-0506 in the office of the Chancery Clerk of Forrest County, Mississippi, from a HOME-eligible buyer and authorize the Mayor to execute the same.
- 13. 2020-514 Approve renewal of contract (for one year) with Debristech, LLC for Debris Monitoring services in the event of a disaster and authorize the Mayor to execute in duplicate.
- 14. 2020-540 Approve renewal of Maintenance Agreement between the City of Hattiesburg and Pitney Bowes, Inc for a mail machine located in City Hall and authorize the Mayor to execute the same.
- 15. 2020-527 Approve a Service Agreement between the City of Hattiesburg and Harvard Pest Control for pest treatment at the Water Billing Office, in an amount not to exceed \$900.00 and authorize the Mayor to execute the same.
- 16. 2020-542 Approve Agreement between Mississippi State Fire Academy (MSFA) and the Hattiesburg Fire Department to provide the course for the NFPA 1001-I-II F and authorize the Mayor to execute the same.
- 17. 2020-530 Approve revised City of Hattiesburg Employee Handbook.
- 18. 2020-531 Approve the State Holiday Schedule as the City's holidays for the fiscal year 2020-2021 in accordance with MS Code 3-3-7, per attached list.
- 19. 2020-516 Approve and authorize issuance of manual checks for CDBG Program Claims for 303 JC Killingsworth Drive {Entitlement CDBG}.
- 20. 2020-519 Ratify and confirm the Mayor's appointment of Bernard Green (W3) to the Hattiesburg Board of Adjustment for a three-year term beginning August 8, 2020 and ending August 7, 2023.
- 21. 2020-518 Acknowledge bids received July 23, 2020 for the Hardy Street and Concart Street Drainage and Sidewalk Improvements Project and accept the bid from Gulf South Construction in the amount of \$355,925.80 for the Base Bid and Additive Alternate No. 1; Authorize Mayor to execute contracts upon preparation.
- 22. 2020-517 Acknowledge bids received July 23, 2020 for the Water Improvements Along Lincoln Road Project and accept the bid from C. B. Developers, Inc. in the amount of \$253,448.00; Authorize Mayor to execute contracts upon preparation.
- 23. 2020-507 Acknowledge bids received July 9, 2020 for the C.E. Roy Pathway Project and accept the bid from Gulf South Construction in the amount of \$178,118.73 for the Base Bid and Additive Alternate No. 1; Authorize Mayor to execute contracts upon preparation.
- 24. 2020-523 Acknowledge bids received July 23, 2020 for the Vehicular Wayfinding and Parking Signage Project and accept the bid from RJM McQueen Contracting, Inc. in the amount of \$69,097.74; Authorize Mayor to execute contracts upon preparation.

ROUTINE AGENDA

- 1. 2020-493 Authorize submission of a grant application to the National Endowment for the Arts (NEA) Grants for Arts Projects Program for funding to support the creation and installation of an outdoor sculpture, for a total project cost of \$200,000 (\$50,000 federal share and \$150,000 local share).
- 2. 2020-492 Authorize submission of a grant application to the Mississippi Arts Commission (MAC) Rapid Response Minigrant Program for funding to continue free virtual programming in the Fall of 2020 with a 16-week public art workshop. The total project cost is \$2,000 (\$1,000 state share and \$1,000 local share).
- 3. 2020-494 Acknowledge receipt of a Drainage Release, executed by Terry L. Garner and Warren T. Hankins, for 4127 Lincoln Road.
- 4. 2020-497 Acknowledge Bids received July 23, 2020 in a reverse auction for Supervisory Control and Data Acquisition Units for the City Of Hattiesburg Water Department; Accept the bid from MD Electric in the amount of \$243,312.65.
- 5. 2020-509 Acknowledge receipt of the two-quote docket as provided for in 31-7-13(b) of the Mississippi Code of 1972

- | | | |
|-----|----------|--|
| 6. | 2020-503 | Approve and authorize publication of a Request for Proposals for service related to the provision of Job Access Reverse Commute services for Hub City Transit. |
| 7. | 2020-513 | Approve Plans and Specifications for the Hardy Street Paving Project (21st Avenue to West Pine Street) and authorize advertisement for bids. |
| 8. | 2020-522 | Approve Plans and Specifications for the Roadway Improvements on Highway 49, Camp Street, Adeline Street, and Mamie Street Project, Mississippi Department of Transportation State Aid Road Construction Project No. DECD-0018(35) BO and authorize advertisement for bids contingent upon Office of State Aid and Road Construction approval. |
| 9. | 2020-539 | Approve Specifications and Authorize Publication for one (1) Twenty Yard Rear Loading Refuse Collection Truck for the City of Hattiesburg Public Works Department. |
| 10. | 2020-496 | Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds. |
| 11. | 2020-526 | Approve claims docket for the period ending July 31, 2020. |
| 12. | 2020-545 | Authorize the publication of Request for Proposals for professional services related to disaster and pandemic response cost recovery and related grant and project management services associated with impacts from the ongoing COVID-19 Pandemic. |

In Memoriam:

- Mr. Lance Sanderford
- Representative Gene Saucier
- Senator Bob Dearing
- Mr. Alvin Eaton
- Mr. Ryan Locklear
- Ms. Rebecca Poston
- Ms. Flora Lofton Anderson
- Ms. Catherine Calbert Jones
- Mr. James “Bill” Watts

Meeting Adjourn

Call to Order

BE IT REMEMBERED that the **regular meeting of the Hattiesburg City Council was held at 5:00 p.m. Tuesday, August 4, 2020**, in the Jackie Dole Community Center Auditorium; same being an adjourned meeting from July 20, 2020.

Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1; Deborah Delgado, Ward 2 (via teleconference); Carter Carroll, Ward 3; Mary Dryden, Ward 4; and Nicholas Brown, Ward 5. Others in attendance included City Attorney, Randy Pope; Clerk of Council, Ronda S. Cole; Deputy Clerk of Council, Lisa Luu Jolly; 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 Council Member Brown.

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.

Agenda Adjustments

A MOTION was made by Council Member George and seconded by Council Member Brown to add Routine Agenda Item #12 at the request of the Administration as follows:

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

Yeas: 5 - George, Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

12. **2020-545** Authorize the publication of Request for Proposals for professional services related to disaster and pandemic response cost recovery and related grant and project management services associated with impacts from the ongoing COVID-19 Pandemic.

POLICY AGENDA

The POLICY AGENDA came before the Council.

1. **2020-508** Approve the minutes for the July 20 and 21, 2020 meetings of the City Council.

Attachments: 7-20-2020 AR, BP, WS Mins.
 7-21-2020 Mins.

A MOTION was made by Council Member Jeffrey George and seconded by Council Member Nicholas Brown to Approve the minutes for the July 20 and 21, 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 (via teleconference), Carroll, Dryden and Brown

Nays: 0

2. **2020-491** Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.

Attachments: Adopt Resolution to Condemn 8 4 2020 v2 example correction
 1. 3403 Pearl St.
 2. 111 Midway Avenue
 3. 1407 Deason Avenue
 4. 1121 Cherry St Corrected
 5. 607 Graymont Avenue
 6. 807 Railroad Sr.
 7. 100 South St.
 8. 307 4th Avenue
 9. 725 Barkley Rd.
 10. 1103 Johnston St.

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Adopt Resolutions (#2020-209-217) 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 (via teleconference), Carroll, Dryden and Brown

Nays: 0

3. **2020-520** Adopt a Resolution setting Public Hearing on Tuesday, September 8, 2020 at 4:00 p.m. in the Jackie Dole Sherrill Community Center 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: Set Public Hearing Unsafe Properties Resolution 9-8-2020
Request to Set Public Hearing-CE 9-8-2020

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Adopt a Resolution (#2020-218) setting Public Hearing on Tuesday, September 8, 2020 at 4:00 p.m. in the Jackie Dole Sherrill Community Center 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.

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

Yeas: 5 - George, Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

4. **2020-529** Adopt a Resolution calling for a Special Election to be held on August 25, 2020 in the City of Hattiesburg for the Approval or Disapproval granting Non-Exclusive Electric Franchise to Mississippi power Company.

Attachments: Resolution authorizing special election

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Adopt a Resolution (#2020-219) calling for a Special Election to be held on August 25, 2020 in the City of Hattiesburg for the Approval or Disapproval granting Non-Exclusive Electric Franchise to Mississippi power Company.

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

Yeas: 5 - George, Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

5. **2020-511** Adopt a Resolution declaring equipment surplus and authorize the disposal or sale of said equipment; authorize removal of equipment from the City inventory of the Department of Urban Development.

Attachments: Aug 2020 surplus list
SURPLUS RESOLUTION Aug 2020

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Adopt a Resolution (#2020-220) declaring equipment surplus and authorize the disposal or sale of said equipment; authorize removal of equipment from the City inventory of the Department of Urban Development.

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

Yeas: 5 - George, Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

6. **2020-512** Adopt a Resolution declaring certain vehicles as surplus (per attached memo) and authorize sale of said vehicles at auction and remove from the City's inventory of the Department of Urban Development.

Attachments: Vehicle SURPLUS RESOLUTION Aug 2020
Vehicle Surplus Memo - Aug 2020

A MOTION was made by Council Member Brown and seconded by Council Member George to Adopt a Resolution (#2020-221) declaring certain vehicles as surplus (per attached memo) and authorize sale of said vehicles at auction and remove from the City's inventory of the Department of Urban Development.

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

Yeas: 5 - George, Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

7. **2020-525** Adopt a Resolution authorizing Requisition No. 69 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.

Attachments: 2016 Bond Resolution No. 69
 Project Resolution Requisition 2016 Bonds No. 69

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Adopt a Resolution (#2020-222) authorizing Requisition No. 69 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.

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

Yeas: 5 - George, Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

8. **2020-505** Approve Supplemental Agreement No. 2 with Suncoast Infrastructure, Inc. for the Cured In Place Pipe Sewer Project In Various Locations Project to add work areas and calendar days to the existing project for a contract increases of \$291,918.20 and authorize the Mayor to execute in triplicate.

Attachments: 2619_001

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve Supplemental Agreement No. 2 with Suncoast Infrastructure, Inc. for the Cured In Place Pipe Sewer Project In Various Locations Project to add work areas and calendar days to the existing project for a contract increase of \$291,918.20 and authorize the Mayor to execute in triplicate.

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

Yeas: 5 - George, Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

9. **2020-515** Approve Payment Application No. 3 and Final Payment to Wildstone Construction Services, LLC. in the amount of \$37,941.04 for construction services for the Hattiesburg Bus Stops project; Approve final acceptance of said project; and Authorize Publication of the Notice of Final Settlement of contract of said project.

Attachments: Notice of Final Settlement - Hattiesburg Bus Stops project
 Final Pay Application and Closeout Documents

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve Payment Application No. 3 and Final Payment to Wildstone Construction Services, LLC. in the amount of \$37,941.04 for construction services for the Hattiesburg Bus Stops project; Approve final acceptance of said project; and Authorize Publication of the Notice of Final Settlement of contract of said project.

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

Yeas: 5 - George, Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

- 10. 2020-524** Approve Agreement with the Natural Resources Conservation Services for an Emergency Watershed Protection (EWP) Project at Creekside Manor for a total cost of \$67,000.00 of which \$50,250.00 is Federally funded and \$16,750.00 is City funded and authorize the Mayor to execute any and all documents required for the project pre-application, application, and other required documents.

Attachments: City of Hattiesburg 2020 Agreement (1) Pre-Award Package SF-424 12-31-22 Hattiesburg (003)

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve Agreement with the Natural Resources Conservation Services for an Emergency Watershed Protection (EWP) Project at Creekside Manor for a total cost of \$67,000.00 of which \$50,250.00 is Federally funded and \$16,750.00 is City funded and authorize the Mayor to execute any and all documents required for the project pre-application, application, and other required documents..

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

Yeas: 5 - George, Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

- 11. 2020-504** Approve Joint-Funding Agreement for the period of October 1, 2020 to September 30, 2021 to continue the cooperative program between the U.S. Geological Survey (USGS) and the City of Hattiesburg for the operation and maintenance of the Bouie River Flood Monitoring Site at Glendale Avenue, and for hydrologic modeling and development of inundation maps for the Leaf River, with total cost to the City of \$6,500.00 and authorize the Mayor to execute in duplicate.

Attachments: 21MLJFAMSDA088_00.City of Hattiesburg

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve Joint-Funding Agreement for the period of October 1, 2020 to September 30, 2021 to continue the cooperative program between the U.S. Geological Survey (USGS) and the City of Hattiesburg for the operation and maintenance of the Bouie River Flood Monitoring Site at Glendale Avenue, and for hydrologic modeling and development of inundation maps for the Leaf River, with total cost to the City of \$6,500.00 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 (via teleconference), Carroll, Dryden and Brown

Nays: 0

- 12. 2020-510** Approve Cancellation of Deed of Trust from Karen Clark, Grantor, for property at 18 Annie Christie Drive, to City of Hattiesburg, Beneficiary, recorded in the Deed of Trust Book 1700 at Page 0503-0506 in the office of the Chancery Clerk of Forrest County, Mississippi, from a HOME-eligible buyer and authorize the Mayor to execute the same.

Attachments: Cancellation of Deed of Trust Karen Clark 8.4.2020

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve Cancellation of Deed of Trust from Karen Clark, Grantor, for property at 18 Annie Christie Drive, to City of Hattiesburg, Beneficiary, recorded in the Deed of Trust Book 1700 at Page 0503-0506 in the office of the

Chancery Clerk of Forrest County, Mississippi, from a HOME-eligible buyer 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 (via teleconference), Carroll, Dryden and Brown

Nays: 0

- 13. 2020-514** Approve renewal of contract (for one year) with Debristech, LLC for Debris Monitoring services in the event of a disaster and authorize the Mayor to execute in duplicate.

Attachments: Debris Monitoring Renewal #1 - Debris Tech

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve renewal of contract (for one year) with Debristech, LLC for Debris Monitoring services in the event of a disaster and authorize the Mayor to execute in duplicate.

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

Yeas: 3 - George, Carroll and Dryden

Nays: 2 - Delgado (via teleconference) and Brown

- 14. 2020-540** Approve renewal of Maintenance Agreement between the City of Hattiesburg and Pitney Bowes, Inc. for a mail machine located in City Hall and authorize the Mayor to execute the same.

Attachments: PB Agreement

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve renewal of Maintenance Agreement between the City of Hattiesburg and Pitney Bowes, Inc for a mail machine located in City Hall 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 (via teleconference), Carroll, Dryden and Brown

Nays: 0

- 15. 2020-527** Approve a Service Agreement between the City of Hattiesburg and Harvard Pest Control for pest treatment at the Water Billing Office, in an amount not to exceed \$900.00 and authorize the Mayor to execute the same.

Attachments: Havard-Water Billing Office Contract

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve a Service Agreement between the City of Hattiesburg and Harvard Pest Control for pest treatment at the Water Billing Office, in an amount not to exceed \$900.00 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 (via teleconference), Carroll, Dryden and Brown

Nays: 0

- 16. 2020-542** Approve Agreement between Mississippi State Fire Academy (MSFA) and the Hattiesburg Fire Department to provide the course for the NFPA 1001-I-II F and authorize the Mayor to execute the same.

Attachments: Academy Contract

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve Agreement between Mississippi State Fire Academy (MSFA) and the Hattiesburg Fire Department to provide the course for the NFPA 1001-I-II F 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 (via teleconference), Carroll, Dryden and Brown

Nays: 0

17. **2020-530** Approve revised City of Hattiesburg Employee Handbook.

Attachments: employee handbook for adoption August 2020

A MOTION was made by Council Member Brown and seconded by Council Member George to TABLE the revised City of Hattiesburg Employee Handbook until next Council meeting, August 18, 2020.

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

Yeas: 5 - George, Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

18. **2020-531** Approve the State Holiday Schedule as the City's holidays for the fiscal year 2020-2021 in accordance with MS Code 3-3-7, per attached list.

Attachments: 2020-2021 holiday schedule

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve the State Holiday Schedule as the City's holidays for the fiscal year 2020-2021 in accordance with MS Code 3-3-7, per attached list.

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

Yeas: 5 - George, Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

19. **2020-516** Approve and authorize issuance of manual checks for CDBG Program Claims for 303 JC Killingsworth Drive {Entitlement CDBG}.

Attachments: Memo 2 8.04.20
Hollimon_08042020_update

A MOTION was made by Council Member Brown and seconded by Council Member George to Approve and authorize issuance of manual checks for CDBG Program Claims for 303 JC Killingsworth Drive {Entitlement CDBG}.

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

Yeas: 5 - George, Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

20. **2020-519** Ratify and confirm the Mayor's appointment of Bernard Green (W3) to the Hattiesburg Board of Adjustment for a three-year term beginning August 8, 2020 and ending August 7, 2023.

Attachments: Resume - BG as of 7.21.2020
Data Sheet BOA Bernard Green 2020

A MOTION was made by Council Member George and seconded by Council Member Brown to Ratify and confirm the Mayor's appointment of Bernard Green (W3) to the Hattiesburg Board of Adjustment for a three-

year term beginning August 8, 2020 and ending August 7, 2023.

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

Yeas: 5 - George, Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

- 21. 2020-518** Acknowledge bids received July 23, 2020 for the Hardy Street and Concart Street Drainage and Sidewalk Improvements Project and accept the bid from Gulf South Construction in the amount of \$355,925.80 for the Base Bid and Additive Alternate No. 1; Authorize Mayor to execute contracts upon preparation.

Attachments: 15360 Bid Tab and Recommendation Letter

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Acknowledge bids received July 23, 2020 for the Hardy Street and Concart Street Drainage and Sidewalk Improvements Project and accept the bid from Gulf South Construction in the amount of \$355,925.80 for the Base Bid and Additive Alternate No. 1; 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 (via teleconference), Carroll, Dryden and Brown

Nays: 0

- 22. 2020-517** Acknowledge bids received July 23, 2020 for the Water Improvements Along Lincoln Road Project and accept the bid from C. B. Developers, Inc. in the amount of \$253,448.00; Authorize Mayor to execute contracts upon preparation.

Attachments: 11248W Recommend Ltr & Bid Tab

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Acknowledge bids received July 23, 2020 for the Water Improvements Along Lincoln Road Project and accept the bid from C. B. Developers, Inc. in the amount of \$253,448.00; 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 (via teleconference), Carroll, Dryden and Brown

Nays: 0

- 23. 2020-507** Acknowledge bids received July 9, 2020 for the C.E. Roy Pathway Project and accept the bid from Gulf South Construction in the amount of \$178,118.73 for the Base Bid and Additive Alternate No. 1; Authorize Mayor to execute contracts upon preparation.

Attachments: CE Roy Pathway Cert Bid Tab
CE Roy Pathway Bid Letter

A MOTION was made by Council Member George and seconded by Council Member Brown to Acknowledge bids received July 9, 2020 for the C.E. Roy Pathway Project and accept the bid from Gulf South Construction in the amount of \$178,118.73 for the Base Bid and Additive Alternate No. 1; 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 (via teleconference), Carroll, Dryden and Brown

Nays: 0

24. **2020-523** Acknowledge bids received July 23, 2020 for the Vehicular Wayfinding and Parking Signage Project and accept the bid from RJM McQueen Contracting, Inc. in the amount of \$69,097.74; Authorize Mayor to execute contracts upon preparation.

Attachments: 15561 Bid Tab and Award Letter

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Acknowledge bids received July 23, 2020 for the Vehicular Wayfinding and Parking Signage Project and accept the bid from RJM McQueen Contracting, Inc. in the amount of \$69,097.74; 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 (via teleconference), 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 Vice President Dryden to approve the Routine Agenda.

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

Yeas: 5 - George, Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

1. **2020-493** Authorize submission of a grant application to the National Endowment for the Arts (NEA) Grants for Arts Projects Program for funding to support the creation and installation of an outdoor sculpture, for a total project cost of \$200,000 (\$50,000 federal share and \$150,000 local share).

Attachments: NEA GAP Application (final)

2. **2020-492** Authorize submission of a grant application to the Mississippi Arts Commission (MAC) Rapid Response Minigrant Program for funding to continue free virtual programming in the Fall of 2020 with a 16-week public art workshop. The total project cost is \$2,000 (\$1,000 state share and \$1,000 local share).

Attachments: ApplicationPacket (final)

3. **2020-494** Acknowledge receipt of a Drainage Release, executed by Terry L. Garner and Warren T. Hankins, for 4127 Lincoln Road.

Attachments: 4127 Lincoln Road Drainage Release Garner Dental Clinic

4. **2020-497** Acknowledge Bids received July 23, 2020 in a reverse auction for Supervisory Control and Data Acquisition Units for the City of Hattiesburg Water Department; Accept the bid from MD Electric in the amount of \$243,312.65.

Attachments: MD Electric

5. **2020-509** Acknowledge receipt of the two-quote docket as provided for in 31-7-13(b) of the Mississippi Code of 1972

Attachments: 2968 FINAL
 2969 FINAL
 2971 FINAL
 2974 FINAL
 2975 FINAL

2977 FINAL
20200727085017

6. **2020-503** Approve and authorize publication of a Request for Proposals for service related to the provision of Job Access Reverse Commute services for Hub City Transit.

 Attachments: Request for Proposals JARC 2020 7-24-20

7. **2020-513** Approve Plans and Specifications for the Hardy Street Paving Project (21st Avenue to West Pine Street) and authorize advertisement for bids.

 Attachments: Hardy St Paving Final Bid Spec 7-23-20
 Hardy St Paving Final Plan Set 7-23-20
 Advertisement for Bids

8. **2020-522** Approve Plans and Specifications for the Roadway Improvements on Highway 49, Camp Street, Adeline Street, and Mamie Street Project, Mississippi Department of Transportation State Aid Road Construction Project No. DECD-0018(35) BO and authorize advertisement for bids contingent upon Office of State Aid and Road Construction approval.

 Attachments: 178-11 Stamped Construction Plans 07-17-2020
 178-11 Advertisement for bids
 Contract Docs and Specs Sent with Prelim Assembly

9. **2020-539** Approve Specifications and Authorize Publication for one (1) Twenty Yard Rear Loading Refuse collection Truck for the City of Hattiesburg Public Works Department.

 Attachments: 20 Yard Rear Loader Body and Chassis Specifications (005)
 NOTICE TO BIDDER- 20-yard rear loader

10. **2020-496** Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

 Attachments: Memo's (08-04-2020)
 Receipts (08-04-2020)
 Deeds (08-04-2020)

11. **2020-526** Approve claims docket for the period ending July 31, 2020.

 Attachments: Docket 7.31.20

12. **2020-545** Authorize the publication of Request for Proposals for professional services related to disaster and pandemic response cost recovery and related grant and project management services associated with impacts from the ongoing COVID-19 Pandemic.

Executive Session

A MOTION was made by Council Member George for the Council to enter closed determination upon the issue of whether or not to declare an Executive Session at 5:25 p.m.

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

Yeas: 5 - George, Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

Council Member Delgado disconnected via teleconference at 5:26 p.m.

Council President Carroll asked for the room to be cleared at this time.

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to enter Executive Session to discuss strategy or negotiations with respect existing and prospective litigation, since to have an open meeting on this would have a detrimental effect on the litigating position of the City.

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

Yeas: 4 - George, Carroll, Dryden and Brown

Nays: 0

Absent: 1 - Delgado

The City Attorney stepped out into the hall and announced that the Council has gone into Executive Session to discuss strategy or negotiations with respect to existing and prospective litigation.

Those present for the Executive Session were Mayor Toby Barker; Council members Jeffrey George, Carter Carroll, Mary Dryden and Nicholas Brown; City Attorney, Randy Pope; Chief Administrative Officer, Ann Jones; City Engineer, Lamar Rutland; Chief Communications Officer, Samantha McCain; Clerk of Council, Ronda Cole; Deputy Clerk of Council, Lisa Luu Jolly; Attorney John Milner of Brunini Associates; and Shea McNease of Shows, Dearman & Waits, Inc.

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to authorize the Mayor to execute the proposed Consent Decree as presented by Mr. Milner in connection with the Complaint which is anticipated to be filed by the United States Environmental Protection Agency in connection with alleged violations of the Clean Water Act.

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

Yeas: 4 - George, Carroll, Dryden and Brown

Nays: 0

Absent: 1 - Delgado

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to exit Executive Session and re-open the meeting to the public at 6:26 p.m.

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

Yeas: 4 - George, Carroll, Dryden and Brown

Nays: 0

Absent: 1 - Delgado

In Memoriam:

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

- Mr. Lance Sanderford
- Representative Gene Saucier
- Senator Bob Dearing
- Mr. Alvin Eaton
- Mr. Ryan Locklear
- Ms. Rebecca Poston
- Ms. Flora Lofton Anderson
- Ms. Catherine Calbert Jones

Meeting Adjourn

Council President Carroll declared the **meeting adjourned 6:26 p.m., this 4th day of August, 2020**, by unanimous consent, until the 17th day of August, 2020.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

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INTENTIONALLY**



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, February 2, 2021

Re: Adopt a Resolution authorizing the employment of professionals in connection with the refunding of certain outstanding water and sewer debt to the city.
File Number: 2021-78
Minute Book #

Summary

Recommendation Statement

Please place this on the February 2, 2021 City Council meeting for consideration.



GOVERNMENT CONSULTANTS, INC.

Consulting & Municipal Advisory Firm

116 Village Boulevard
Madison, Mississippi 39110

Telephone: (601) 982-0005
Facsimile: (601) 982-2448
Email: gcms@gc-ms.net

February 2, 2021

Mayor Barker and City Council
City of Hattiesburg, Mississippi
200 Forrest Street
Hattiesburg, Mississippi 39401

Re: City of Hattiesburg, Mississippi
City of Hattiesburg, Mississippi Taxable Combined Water and Sewer System Refunding Bonds, in one or more series (the "Bonds")
Disclosure and Engagement Letter (the "Letter")

Dear Mayor and City Council,

We are writing you to provide certain disclosures to you as representative of the City of Hattiesburg, Mississippi (the "Issuer") as required by the Securities and Exchange Commission ("SEC") and Municipal Securities Rulemaking Board ("MSRB" or the "Board"). Government Consultants, Inc. ("GCI" or the "Municipal Advisor") is an Independent Registered Municipal Advisor and welcomes the opportunity to provide municipal advisory services to the Issuer for the defeasance of the above reference Bonds.

Disclosures Concerning our Role as Municipal Advisor

- (i) The Municipal Advisor has a fiduciary duty to the Issuer. This is different than an underwriter, if any, who only has an obligation to deal fairly with you, as Issuer. The underwriter or placement agent, if any, has financial and other interests that differ from the Issuer, unlike the Municipal Advisor who has no financial or other interests that differ from the Issuer.
- (ii) We shall provide advice concerning the structure, timing, terms, sizing and other similar matters related to the defeasance by the Issuer.
- (iii) We shall make a reasonable inquiry to the relevant facts that help determine what course of action to take that best suits the Issuer. A reasonable analysis will be conducted to determine that all advice and/or recommendation(s), are not based on materially inaccurate or incomplete information.
- (iv) We shall evaluate possible material risks, benefits and alternatives with the Issuer.
- (v) Our duties are limited to this transaction and the above-mentioned disclosures.

The MSRB provides a brochure covering information for municipal advisory client protections and appropriate regulatory authority contact information on the MSRB homepage at <http://www.msrb.org>.

Disclosure Concerning Conflicts of Interest and Other Information

MSRB Rule G-42 requires that GCI provide in writing any disclosures relating to actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in MSRB Rule G-42, if applicable. After reasonable due diligence by GCI, there are no known material conflicts of interest that may affect GCI's ability to serve as a municipal advisor to the Issuer. If new material conflict(s) of interest occurs after the delivery and execution of this Letter, GCI will disclose all new material conflict(s) of interest to the Issuer.

In addition to providing disclosures concerning material conflict(s) of interest, MSRB Rule G-42 further requires GCI to have a fiduciary duty that includes a duty of loyalty and duty of care to the Issuer and to disclose our role and duties as a Municipal Advisor. Our primary obligation is to always act in the best interest of the Issuer.

Disclosure Concerning the Compensation

Our compensation for serving as municipal advisor will be contingent on the closing of the transaction(s) for the issuance of bonds and is based, in part, on the size of the bonds. We will negotiate with the Issuer as to compensation and will be paid upon closing of the transaction(s). The Municipal Advisor will abide by its fiduciary duty to the Issuer and provide unbiased and independent advice as required by MSRB.

Disclosure of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that all municipal advisors, including GCI, provide in writing to their clients certain legal or disciplinary events that are material to the Issuer's evaluation of GCI or the integrity of GCI management or personal. GCI believes there are no known legal or disciplinary events reported on any Form MA or Form MA-I that are material to your evaluation of GCI and there are no recent changes made on any Form MA or Form MA-I that are material to your evaluation. Any such information, whether material or not must be reported on Form MA and/or MA-I filed with the SEC, which forms are available and which can be viewed on the SEC's EDGAR system website at <http://www.sec.gov/edgar/searchedgar/companysearch.html>.

Disclosure Relating to Issuing Bonds

As with any issuance of debt, your obligation to pay principal and interest when due, will be a contractual obligation that will require you to make these payments no matter what budget restraints you encounter. The failure to pay principal and interest when due, could cause you to be in default. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market rate levels. Please be aware of the following basic aspects of the Bonds.

Fixed rate bonds are interest bearing debt securities issued by an issuer. The interest rates for these bonds are specified at closing and will not change while the bonds are outstanding. Maturity dates for fixed rate bonds are fixed at the time of the issuance and may include serial maturities (specified principal amounts are payable on the same date each year until final maturity) or a term maturity (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Interest on fixed rate bonds is typically paid semiannually at a stated fixed rate or rates for each maturity.

Revenue bonds are a debt instrument secured by a pledge of incomes and revenues (fees, rates or rentals). The Issuer pledges to use the revenues of the combined water and sewer system for repayment of the Bonds.

Additionally, the Bonds will be offered as federally taxable obligations.

It is recommended that you consult with bond counsel on such tax matters related to the issuance of the Bonds.

Disclosure Concerning the Term of Engagement

The Term of Engagement is effective on the execution date of the document that employed GCI as the Issuer's appointed municipal advisor and ends upon the closing and delivery of the Bonds. The Engagement may be terminated with or without cause by the Issuer or the Municipal Advisor. A written notice must be delivered to the other party, specifying the effective date of the termination.

Acknowledgement

We must seek your acknowledgement that you have received this Letter. Accordingly, please acknowledge receipt of this Letter on behalf of the Issuer in the space provided below. If you are not authorized to execute this Letter on behalf of the Issuer, please notify GCI immediately so the correct individual may be contacted. Please let us know if you have any questions or concerns.

Sincerely,

Government Consultants, Inc.

BY: Lynn Norris / tkw
Lynn Norris

RECEIPT ACKNOWLEDGEMENT

BY: _____	<u>dated as of approval February 2, 2021</u>
Signature	Date
<u>Toby Barker, Mayor, City of Hattiesburg, Mississippi</u>	
Authorized Representative's Name	



February 2, 2021

VIA EMAIL

Mayor and City Council
Attn: Mayor
City of Hattiesburg, Mississippi

Re: City of Hattiesburg, Mississippi (the "City") Taxable Combined Water and Sewer System Revenue Refunding Bonds, in one or more series (together, the "Financing")

Dear Mayor and City Council:

The purpose of this engagement letter is to set forth certain matters concerning the services we will perform as bond counsel to the City of Hattiesburg, Mississippi (the "City" or "Borrower") in connection with the above-referenced Financing. We understand that the Mayor and City Council of the City, are authorized pursuant to Mississippi Code 1972 Annotated, Sections 31-27-1 et seq., as amended from time to time (the "Act"), and other applicable laws of the State of Mississippi (the "State"), to issue Taxable Combined Water and Sewer System Revenue Refunding Bonds, in one or more series (the "Bonds"). We understand that the City can possibly realize financial benefits by analyzing certain outstanding indebtedness of the City to determine the economic benefit of refunding certain portions or all of said outstanding indebtedness and authorizing the issuance of refunding bonds to provide funds to effectuate such refunding (the "Refunding Project"). We further understand that you, as the Borrower, will be responsible for paying our fees as bond counsel from the proceeds of the Refunding Project.

SCOPE OF ENGAGEMENT

In connection with this engagement, we expect to perform the following duties:

1. Subject to the completion of proceedings to our satisfaction, render our legal opinion (the "Bond Opinion") regarding the validity and binding effect of the Bonds and the source of payment and security for the Bonds, and the excludability of interest on the Bonds from gross income for federal and State of Mississippi (the "State") income tax purposes, if applicable;
2. Prepare and review documents necessary or appropriate for the authorization, issuance and delivery of the Bonds and coordinate the authorization and execution of such documents;
3. Assist the City, if applicable, in seeking from any other governmental authorities such approvals, permissions, and exemptions as we determine are necessary or appropriate in connection with the authorization, issuance and delivery of the Bonds, except that we will not be responsible for any required Blue Sky filings;
4. Review legal issues relating to the structure of the bond issue;
5. Assist in compiling and pursuing the validation proceedings under State law;

6. If applicable, assist the City in preparing the preliminary official statement and the official statement (together, the "**Official Statement**") and subject to satisfactory completion of our review, provide to the City written advice that in the course of our participation, no information has come to our attention that leads us to believe that the Official Statement, as of its date (except for financial statements, other statistical data, feasibility reports and statements of trends and forecasts and book-entry language contained in the Official Statement and its appendices, as to which we will express no opinion), contains any untrue statement of material fact or omits to state any material fact necessary to make the statements in the Official Statement, in light of the circumstances under which they were made, not misleading;

7. Assist the City, if applicable in presenting information to bond or bond rating organizations, if necessary, and providers of credit enhancement relating to legal issues affecting the issuance of the Bonds; and

8. Draft the continuing disclosure undertaking of the City, if applicable.

Our Bond Opinion will be addressed to the City and will be delivered by us on the date of delivery of the Bonds. The Bond Opinion will be based on facts and laws existing as of its date. In rendering our Bond Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the City with applicable laws relating to the Bonds. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds and its security. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard. In rendering our Bond Opinion, we will expressly rely upon other counsel as to due authorization, execution and delivery of Bond documents executed by the City, if applicable.

Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties under this engagement, without a separate engagement as may hereafter be agreed between the parties, do not include:

(a) Except as described in paragraph 6 above, assisting in the preparation or review of the Official Statement or any other disclosure document, if applicable, with respect to the Bonds, or performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document or rendering advice that the Official Statement or other disclosure document, if applicable, does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading;

(b) Preparing request for tax rulings from the Internal Revenue Service ("**IRS**") or no action letters from the Securities and Exchange Commission ("**SEC**");

(c) Preparing Blue Sky or investment surveys with respect to the Bonds;

(d) Drafting State constitutional or legislative amendments;

(e) Pursuing test cases or other litigation, such as contested validation proceedings;

(f) Making an investigation or expressing any view as to the creditworthiness of the City or the Bonds;

(g) Except as described in paragraph 8 above and if applicable, assisting in the preparation of, or opining on, a continuing disclosure undertaking pertaining to the Bonds or, after closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking;

(h) Representing the City in IRS examinations or inquiries, or SEC investigations;

(i) After closing, providing continuing advice to the City or any other party concerning any actions necessary to assure that interest paid on the Bonds will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations for the Bond);

(j) Giving and/or providing any financial advice or recommendations concerning the issuance of the Bonds as mandated by SEC rules; or

(k) Addressing any other matters not specifically set forth above that is not required to render our Bond Opinion.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We understand that counsel to the City will assist with the issuance of the Bonds, particularly as to the authorization, execution and delivery of Bond documents. We assume that all other parties will retain such counsel, as they deem necessary and appropriate to represent their interest in this transaction. In performing our services as bond counsel, we will represent the interest of the Borrower. We will not be representing any other party and will not be acting as an intermediary among the parties. Our services as Bond Counsel are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations. Our representation of the City will not affect, however, our responsibility to render an objective Bond Opinion.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon issuance of the Bonds, or the final series thereof. Nevertheless, subsequent to the Closing of each series of Bonds, we will mail, if required, to the IRS the appropriate IRS Form 8038-G and prepare and distribute to the participants in the transaction a transcript of the proceedings pertaining to the Bonds.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions with the City. It is also possible that we may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of the Bonds. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the

issuance of the Bonds so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds. Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEES

Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing represented by the Financing; (ii) the duties we will undertake pursuant to this engagement letter; (iii) the time we anticipate devoting to the financing; and (iv) the responsibilities we will assume in connection therewith, our fee for the Bonds will not exceed one percent (1%) of the par amount of the Bonds. In addition, the City will pay Bond Counsel for the State Bond Attorney fee and expenses if paid by Bond Counsel.

Regardless of the above, we reserve the right that our fee may vary: (a) if the principal amount of the Bonds actually issued differs significantly from the amount stated above; (b) if material changes in the structure or schedule of the financing occur; or (c) if unusual or unforeseen circumstances arise, which require a significant increase in our time or responsibility. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will advise you and prepare and provide to you an amendment to this engagement letter.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retained by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files.

Mayor and City Council
City of Hattiesburg, Mississippi
February 2, 2021
Page 5

Thank you again for this opportunity to be of service. We look forward to working with you.

Sincerely,

Butler Snow LLP

/s/ Elizabeth Lambert Clark

Elizabeth Lambert Clark

Enclosures

STATEMENT TO BE SIGNED BY CITY OF HATTIESBURG, MS:

The execution by me of the above Engagement Letter was authorized by Resolution of the Mayor and City Council of the City dated February 2, 2021. I have read the above Engagement Letter and understand and agree to its contents, including the fee and billing arrangements.

CITY OF HATTIESBURG, MS

By: _____
Mayor

Date: February 2, 2021

The Mayor and the City Council (the “**Governing Body**”) of the City of Hattiesburg, Mississippi, acting for and on behalf of the City of Hattiesburg, Mississippi (the “**City**”) took up for consideration the matter of employing professionals, and after a discussion of the subject matter, the following resolution was presented for consideration:

RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE “CITY**”) AUTHORIZING THE EMPLOYMENT OF PROFESSIONALS IN CONNECTION WITH THE REFUNDING OF CERTAIN OUTSTANDING WATER AND SEWER DEBT OF THE CITY.**

WHEREAS, the Governing Body, acting for and on behalf of the City, is authorized by Sections 31-27-1 et seq., of the Mississippi Code of 1972, as amended and/or supplemented from time to time (the “**Act**”), to providing funds for the Project (as defined herein); and

WHEREAS, the Governing Body recognizes that the current low interest rate environment provides an opportunity to refund the Refunded Bonds (as defined herein), and the Governing Body further realizes that the Governing Body must move expeditiously to accomplish the greatest savings possible by the issuance of taxable bonds; and

WHEREAS, in connection with the execution and delivery of the documentation necessary to secure the sale and issuance of the Bonds (as defined herein), the Governing Body now desires to engage Butler Snow LLP, Ridgeland, Mississippi, as bond counsel (the “**Bond Counsel**”), Moran M. Pope III, Hattiesburg, Mississippi, as counsel to the City (the “**City Counsel**”), Government Consultants, Inc., Madison, Mississippi, as independent registered municipal advisor (the “**Municipal Advisor**”) and Raymond James, Inc., Memphis, Tennessee, as Placement Agent (the “**Placement Agent**”) to prepare and distribute such resolutions and documents necessary in order to facilitate the sale and issuance of the refunding bonds subject to the approval of the Governing Body of the City; and

WHEREAS, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Bank" shall mean the Mississippi Development Bank, a public body corporate and politic of the State of Mississippi, exercising essential public functions and organized under the provisions of the Sections 31-25-1 et seq., Mississippi Code of 1972, as amended and/or supplemented from time to time.

"Bond" or **"Bonds"** shall mean the Taxable Combined Water and Sewer System Revenue Refunding Bonds, Series 2021 of the City.

"Placement Agreement" shall mean the Private Placement Agreement, by and between the City and the Placement Agent, dated the date of sale of the Bonds.

“Professionals” shall mean together, Bond Counsel, City Counsel, Municipal Advisor and Placement Agent.

“Project” shall mean providing funds for the (i) Refunding Project, (ii) funding a debt service reserve fund, including the payment of premium for the surety bond, if applicable and (iii) paying the costs of issuance of the Bonds, including the payment of premium for the bond insurance policy, if applicable.

“Refunded Bonds” shall mean together, the Refunded 2012 Bank Bonds, the Refunded 2013 Bank Bonds and the Refunded 2016 Bank Bonds.

“Refunded Notes” shall mean together, the Refunded 2012 Note, the Refunded 2013 Note and the Refunded 2016 Note.

“Refunded 2012 Bank Bonds” shall mean the 2012 Bank Bonds which mature on March 1 in the years 2025 through 2032, or as otherwise provided in the Placement Agreement.

“Refunded 2012 Note” shall mean the principal installments of the 2012 Note maturing on March 1 in the years 2025 through 2032, both inclusive, being prepaid, such portion being identified in the Placement Agreement as the same amount in each year of the Refunded 2012 Bank Bonds being refunded with a portion of the proceeds of the Bonds.

“Refunded 2013 Bank Bonds” shall mean the 2013 Bank Bonds which mature on December 1 in the years 2028 through 2038, both inclusive, or as otherwise provided in the Placement Agreement.

“Refunded 2013 Note” shall mean the principal installments of the 2013 Note maturing on December 1 in the years 2028 through 2038, both inclusive, being prepaid, such portion being identified in the Placement Agreement as the same amount in each year of the Refunded 2013 Bank Bonds being refunded with a portion of the proceeds of the Bonds.

“Refunded 2016 Bank Bonds” shall mean the 2016 Bank Bonds which mature on August 18 in the years 2024 through 2026, both inclusive, or as otherwise provided in the Placement Agreement.

“Refunded 2016 Note” shall mean the principal installments of the 2016 Note maturing on August 18 in the years 2024 through 2026, both inclusive, being prepaid, such portion being identified in the Placement Agreement as the same amount in each year of the Refunded 2016 Bank Bonds being refunded with a portion of the proceeds of the Bonds.

“Refunding Project” shall mean together, the Refunding 2012 Project, the Refunding 2013 Project and the Refunding 2016 Project.

"Refunding 2012 Project" shall mean providing funds for (i) the refinance, prepayment and advance refunding of the Refunded 2012 Note, and (ii) the contemporaneous advance refunding of the Refunded 2012 Bank Bonds.

"Refunding 2013 Project" shall mean providing funds for (i) the refinance, prepayment and advance refunding of the Refunded 2013 Note, and (ii) the contemporaneous advance refunding of the Refunded 2013 Bank Bonds.

"Refunding 2016 Project" shall mean providing funds for (i) the refinance, prepayment and current refunding of the Refunded 2016 Note, and (ii) the contemporaneous current refunding of the Refunded 2016 Bank Bonds.

"2012 Bank Bonds" shall mean the Mississippi Development Bank's \$12,500,000 Special Obligation Bonds, Series 2012 (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated March 29, 2012.

"2012 Note" shall mean the City's \$12,500,000 Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated March 29, 2012.

"2013 Bank Bonds" shall mean the Mississippi Development Bank's \$28,000,000 Special Obligation Bonds, Series 2013 (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project), dated December 19, 2013.

"2013 Note" means the \$28,000,000 Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project), dated December 19, 2013 of the City.

"2016 Bank Bonds" shall mean the \$25,000,000 Mississippi Development Bank Taxable Special Obligation Bonds, Series 2016 (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated August 18, 2016.

"2016 Note" shall mean the City's \$25,000,000 Taxable Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated August 18, 2016.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. The Governing Body, acting for and on behalf of the City, does hereby find and determine that it is necessary and advisable for the City to hire the Professionals in connection with the sale and issuance of the Bonds.

SECTION 2. In connection with the employment of Municipal Advisor, the City is hereby requested to execute the Independent Registered Municipal Advisor (IRMA) Representation letter (the "**M/A IRMA Letter**") attached hereto as **EXHIBIT A**. The Mayor of

the City, the President of the Governing Body and/or the City Clerk of the City, acting for and on behalf of the City, is hereby authorized, acting for and on behalf of the City, to execute said M/A IRMA Letter.

SECTION 3. In connection with the employment of Placement Agent, the City is hereby requested to execute the letters (together, the “**RJ Letter**”) attached hereto as **EXHIBIT B**. The Mayor of the City, the President of the Governing Body and/or the City Clerk of the City, acting for and on behalf of the City, is hereby authorized, acting for and on behalf of the City, to execute said RJ Letter.

SECTION 4. In connection with employment of Bond Counsel, the City is hereby requested to execute the engagement letter (the “**BS Letter**”) attached hereto as **EXHIBIT C**. The Mayor of the City, the President of the Governing Body and/or the City Clerk of the City, acting for and on behalf of the City, is hereby authorized, acting for and on behalf of the City, to execute said BS Letter.

SECTION 5. The Governing Body recognizes that the current low interest rate environment provides an opportunity to refund the Refunded Bonds, and the Governing Body further realizes that the Governing Body must move expeditiously to accomplish the greatest savings possible by the issuance of the Bonds.

SECTION 6. In that the bond market is volatile, the Governing Body hereby authorizes the Municipal Advisor and the Placement Agent to negotiate the sale of the Bonds with a purchaser. The Governing Body hereby authorizes the Mayor or City Clerk to execute any term sheet or commitment letter, as applicable (the “**Term Sheet**”), prior to the next meeting of the Governing Body in order to maximize the savings to the City regarding the issuance of the Bonds, if advised to be in the best interest of the City by the Municipal Advisor.

SECTION 7. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

The above and foregoing resolution, after having been first reduced to writing, was introduced by Councilperson _____, seconded by Councilperson _____ and was adopted by the following roll call vote, to wit:

YEAS:

NAYS:

ABSENT:

The President thereby declared the motion carried and the resolution adopted this the 2nd day of February, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing resolution having been submitted to and approved by the Mayor, this the 2nd day of February, 2021.

CITY CLERK

MAYOR

EXHIBIT A
M/A IRMA LETTER

EXHIBIT B
RAYMOND JAMES LETTER

EXHIBIT C
BUTLER SNOW LETTER

February 2, 2021

Mayor Toby Barker
Ann Jones, Chief Administrative Officer
City of Hattiesburg, MS

The Securities and Exchange Commission (the “SEC”) has recently released rules and interpretative Q&A guidance regarding how an underwriting firm, like ours, ensures that an issuer, such as you, understands that the primary firm providing financial advice to the issuer is that issuer’s independent registered municipal (financial) advisor, and not the underwriter/placement agent. These new SEC regulations (the “MA Rule”) became effective Tuesday, July 1, 2014.

Raymond James & Associates, Inc. and our affiliates (collectively, “Raymond James”) seek to provide financing ideas and recommendations to the City of Hattiesburg (the “City”) from time to time while maintaining our eligibility as the City’s underwriter under both SEC and Municipal Securities Rulemaking Board rules. This requires Raymond James *not* to be treated as the City’s municipal advisor under the MA Rule.

Among several exemptions provided for in the MA Rule, Raymond James would not be considered the City’s municipal advisor if the City is already represented by an independent registered municipal advisor (an “IRMA”) with respect to the same aspects upon which Raymond James provides financing ideas and recommendations to the City (the “IRMA Exemption”).

To rely upon the IRMA Exemption, the MA Rule requires Raymond James to obtain the following representation directly from the City:

Required Representation by the City: the City hereby represents that it is represented by, and will rely upon (i.e., seek and consider) the advice of Government Consultants (“Municipal Advisor”), an independent registered municipal advisor, in connection with any advice or recommendations that Raymond James may provide the City relating to the issuance of municipal securities and/or municipal financial products.

Additionally, the MA Rule requires Raymond James to provide the City with the following disclosure:

Required Disclosure by Raymond James: By obtaining the above representation, Raymond James is not a municipal advisor to the City and is not subject to the fiduciary duty set forth in Section 15B(c)(1) of the Securities Exchange Act of 1934 with respect to any such issuance of municipal securities and/or municipal financial products.

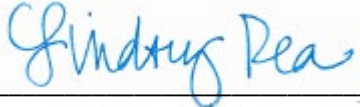
Finally, the MA Rule requires Raymond James to provide a copy of this executed document to your Municipal Advisor. Please notify us if the above-named Municipal Advisor no longer represents you as stated above.

This document does not obligate you or Raymond James to enter any agreement(s) with respect to the issuance of municipal securities and/or municipal financial products.

RAYMOND JAMES®

Sincerely yours,

Raymond James & Associates, Inc. Corporation

By: 
Lindsey Rea, Managing Director

Acknowledged and Agreed to by:
City of Hattiesburg, Mississippi

By: _____

Title: _____

February 2, 2021

Mayor Toby Barker
Ann Jones, Chief Administrative Officer
City of Hattiesburg, Mississippi

Re: Disclosures by Underwriter and/or Placement Agent
Pursuant to MSRB Rule G-17
City of Hattiesburg, Mississippi Taxable Combined Water and Sewer Revenue
Refunding Bonds, Series 2021

Dear Mayor Barker:

We are writing to provide you, as Mayor of the City of Hattiesburg, Mississippi (Issuer) and an official of the Issuer with the authority to bind the Issuer by contract, with certain disclosures relating to the captioned bond issue (the "Bonds"), as required by Municipal Securities Rulemaking Board (MSRB) Rule G-17 as set forth in MSRB Notice 2012-25 (May 7, 2012)¹.

The Issuer has engaged Raymond James & Associates, Inc. ("RJA"), to serve as an underwriter and/or placement agent, and not as a financial advisor or municipal advisor, in connection with the issuance of the Bonds.

As part of our services as underwriter and/or placement agent, RJA may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Bonds.

I. Disclosures Concerning the Underwriter and/or Placement Agent's Role:

(i) MSRB Rule G-17 requires an underwriter and/or placement agent to deal fairly at all times with both municipal issuers and investors.

(ii) The primary role of the role of the underwriter and/or placement agent is to purchase the Bonds with a view to distribution in an arm's-length commercial transaction with the Issuer. The underwriter and/or placement agent has financial and other interests that differ from those of the Issuer.

(iii) Unlike a municipal advisor, the underwriter and/or placement agent does not have a fiduciary duty to the Issuer under the federal securities laws and are, therefore, not required by federal law to act in the best interests of the Issuer without regard to their own financial or other interests.

(iv) The underwriter and/or placement agent has a duty to purchase the Bonds from the Issuer at a fair and reasonable price, but must balance that duty with their duty to sell the Bonds to investors at prices that are fair and reasonable.

¹ Interpretive Notice Concerning the Application of MSRB Rule G-17 to Underwriters of Municipal Securities (effective August 2, 2012).

(v) The underwriter and/or placement agent will review the official statement for the Bonds in accordance with, and as part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction².

II. Disclosures Concerning the Underwriter and/or Placement Agent's Compensation:

The underwriter and/or placement agent will be compensated by a fee and/or an underwriting discount that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriting or placement agent fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriters may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

III. Additional Conflicts and Business Relationships Disclosures:

RJA has identified the following additional potential or actual material conflicts or business relationships we wish to call to your attention:

- In the ordinary course of its various business activities, RJA and its affiliates, officers, directors, and employees may purchase, sell or hold a broad array of investments and may actively trade securities, derivatives, loans, commodities, currencies, credit default swaps, and other financial instruments for their own account and for the accounts of customers. Such investment and trading activities may involve or relate to assets, securities and/or instruments of the Issuer (whether directly, as collateral securing other obligations or otherwise) and/or persons and entities with relationships with the Issuer. RJA and its affiliates also may communicate independent investment recommendations, market advice or trading ideas and/or publish or express independent research views in respect of such assets, securities or instruments and at any time may hold, or recommend to clients that they should acquire, long and/or short positions in such assets, securities and instruments.
- We understand that the Issuer may use a portion of the proceeds from the issuance of the Bonds to refund certain of the Issuer's outstanding securities ("Refunded Bonds"). To the extent that RJA or an affiliate thereof owns Refunded Bonds, RJA or its affiliate, as the case may be, would receive a portion of the proceeds from the issuance of the Bonds.
- In the ordinary course of its business, RJA and its affiliates have engaged, and may in the future engage, in transactions with, and perform services for, the Issuer and its affiliates for which they received or will receive customary fees and expenses.

² Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the official statement by the underwriters is solely for purposes of satisfying the underwriters' obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the official statement.

IV. Disclosures Concerning Structure of Municipal Securities Financing:

Since RJA has recommended to the Issuer a financing structure that may be considered a “complex municipal securities financing” for purposes of MSRB Rule G-17, attached is a description of the material financial characteristics of that financing structure as well as the material financial risks of the financing that are known to the underwriter and reasonably foreseeable at this time.

In accordance with the requirements of MSRB Rule G-17, if RJA recommends a “complex municipal securities financing” to the Issuer that is not otherwise described herein, this letter will be supplemented to provide disclosure of the material financial characteristics of that financing structure as well as the material financial risks of the financing that are known to the underwriter and reasonably foreseeable at that time.

If you or any other Issuer official has any questions or concerns about these disclosures, then please make those questions or concerns known immediately to the undersigned. In addition, the Issuer should consult with its own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent it deems appropriate.

It is our understanding that you have the authority to bind the Issuer by contract with us, and that you are not a party to any conflict of interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately.

Under MSRB Rules, we are required to seek your acknowledgement that you have received this letter. Accordingly, please send me an email to that effect. Depending on the structure of the transaction that the Issuer decides to pursue, or if additional potential or actual material conflicts are identified, we may be required to send you additional disclosures regarding the material financial characteristics and risks of such transaction and/or describing those conflicts. At that time, we also will seek your acknowledgement of receipt of any such additional disclosures.

We look forward to working with you and the Issuer in connection with the issuance of the Bonds.
We appreciate your business.

Sincerely,



Lindsey Rea
Managing Director
RAYMOND JAMES & ASSOCIATES, INC.

Acknowledgement:

Signature: _____ Date: _____
Mayor Toby Barker
Ann Jones, Chief Administrative Officer
City of Hattiesburg, Mississippi

CC: Pope & Pope PA, City's Counsel
Butler Snow LLP, Bond Counsel
Government Consultants, Inc., Municipal Advisor

Fixed Rate Structure Disclosure

The following is a general description of the financial characteristics and security structures of fixed rate municipal bonds ("Fixed Rate Bonds"), as well as a general description of certain financial risks that you should consider before deciding whether to issue Fixed Rate Bonds. If you decide that you would like to pursue this financing alternative, we may provide you with additional information more specific to your particular issue.

Financial Characteristics

Maturity and Interest. Fixed Rate Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Maturity dates for Fixed Rate Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Fixed Rate Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

Redemption. Fixed Rate Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all of the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates. Fixed Rate Bonds will be subject to optional redemption only after the passage of a specified period of time, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Fixed Rate Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Fixed Rate Bonds, may be backed by various types of pledges and forms of security, some of which are described below.

General Obligation Bonds

"General obligation bonds" are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. Ad valorem taxes necessary to pay debt service on general obligation bonds may not be subject to state constitutional property tax millage limits (an unlimited tax general obligation bond). The term "limited" tax is used when such limits exist.

General obligation bonds constitute a debt and, depending on applicable state law, may require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or principal, the holders of general obligation bonds have certain rights under state law to compel you to impose a tax levy.

Revenue Bonds

“Revenue bonds” are debt securities that are payable only from a specific source or sources of revenues. Revenue bonds are not a pledge of your full faith and credit and you are obligated to pay principal and interest on your revenue bonds only from the revenue source(s) specifically pledged to the bonds. Revenue bonds do not permit the bondholders to compel you to impose a tax levy for payment of debt service. Pledged revenues may be derived from operation of the financed project or system, grants or excise or other specified taxes. Generally, subject to state law or local charter requirements, you are not required to obtain voter approval prior to issuance of revenue bonds. If the specified source(s) of revenue become inadequate, a default in payment of principal or interest may occur. Various types of pledges of revenue may be used to secure interest and principal payments on revenue bonds. The nature of these pledges may differ widely based on state law, the type of issuer, the type of revenue stream and other factors.

The description above regarding “Security” is only a brief summary of certain possible security provisions for the bonds and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the bonds.

Financial Risk Considerations

Certain risks may arise in connection with your issuance of Fixed Rate Bonds, including some or all of the following

Issuer Default Risk

You may be in default if the funds pledged to secure your bonds are not sufficient to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the bonds are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the bonds. If the bonds are revenue bonds, you may be required to take steps to increase the available revenues that are pledged as security for the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Redemption Risk

Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk

If your financing plan contemplates refinancing some or all of the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the bonds to take advantage of lower interest rates.

Reinvestment Risk

You may have proceeds of the bonds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as “negative arbitrage”.

Tax Compliance Risk

The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds. The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited. This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the bonds.

RESOLUTION

**NAMING A SECTION OF HIGHWAY 49 IN THE CITY OF HATTIESBURG,
MISSISSIPPI IN HONOR OF CIVIL RIGHTS PIONEER CLYDE KENNARD.**

WHEREAS, Mr. Clyde Kennard was born in Hattiesburg on June 12, 1927; and,

WHEREAS, Mr. Kennard was a pioneer and hero in the civil rights movement and the struggle to desegregate Mississippi’s higher education system. Mr. Kennard attempted to enroll at Mississippi Southern College, now the University of Southern Mississippi, as the first African American student in 1955, 1959 and 1960; and,

WHEREAS, Mr. Kennard was prevented each time by the white power structure that attempted to keep African American students out of all-white colleges and universities. The Sovereignty Commission conspired to frame Mr. Kennard for reckless driving and possession of alcohol in a “dry” state in 1959 and the theft of twenty-five dollars’ worth of chicken feed in 1960. Mr. Kennard was found guilty by an all-white jury and was sentenced to seven years in prison. The sentence prevented his ever applying again to any all-white Mississippi university or college. It was not until 2006, that Mr. Kennard was exonerated of the crime that had been wrongfully convicted; and,

WHEREAS, Mr. Kennard was an Army veteran and served his country during the Korean War. He also served stints in Germany. Mr. Kennard was honorably discharged from the Army at the conclusion of his career.

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

Section 1. The City of Hattiesburg, Mississippi, requests that the Mississippi Legislature name a section of Mississippi Highway 49, located in the City of Hattiesburg, in honor and recognition for Mr. Clyde Kennard for his contributions and efforts in the desegregation of Mississippi colleges and universities and his heroic efforts in the civil rights movement.

The above and foregoing Resolution, having been first reduced to writing, was introduced by Council member _____, seconded by Council member _____, and adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 2nd day of February, A.D., 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2nd day of February, A.D., 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc:

Date: Tuesday, February 2, 2021

Re: Authorize and approve publication setting a Public Comment Period for the City's 2020 Hazard Mitigation Grant Program application.
File Number: 2021-52
Minute Book #

Summary

2020 Hazard Mitigation Grant Program Application Public Comment Period

Recommendation Statement

I recommend authorization and approval of publication setting a Public Comment Period for the City's 2020 Hazard Mitigation Grant Program application.

Please place this on the February 2, 2021 City Council meeting for consideration.

**NOTICE OF PUBLIC COMMENT PERIOD
FOR THE 2020 HAZARD MITIGATION GRANT
FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY**

On April 23, 2019, a major disaster declaration was issued by President Trump following severe storms, tornadoes, straight-line winds, and flooding that occurred between February 22, 2019 and March 29, 2019. Hazard Mitigation Grant Program (HMGP) funds were made available to provide resources to assist states, tribal governments, territories and local communities in their efforts to reduce or eliminate the risk of repetitive flood damage to buildings and structures insurable under the National Flood Insurance Program (NFIP) as authorized by the National Flood Insurance Act of 1968, as amended. This funding is implemented under the authority of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207.

The City of Hattiesburg proposes to purchase and demolish (1) flood prone single-family residential dwelling in the City of Hattiesburg, Forrest County, Mississippi. Upon successful offer, acceptance and sale, the City of Hattiesburg will inspect, abate any hazardous conditions, and then demolish the structure within 90 days of purchase. The site will then be restored and deed restricted as open space consistent with 44 CFR Part 80 in perpetuity, in order to restore and/or conserve the natural floodplain functions. The City of Hattiesburg will take ownership and be responsible for post-project site maintenance and inspections. This project conforms to applicable state and local floodplain protection standards.

Project Alternatives:

Alternative #1 (no action alternative): Considering the history of the property, the structure will continue to flood during each heavy rainfall event as long as the structure remains on the property if no mitigation efforts are done.

Alternative #2: Structural elevation was considered. This alternative would be cost-prohibitive and an elevated structure would still have residual risk exposure.

Acquiring and demolishing the structure is the only permanent solution to mitigate the risk of flooding. The property selected for this mitigation effort is detailed below:

402 N 21st Avenue, Hattiesburg, MS 39401. Latitude: 31.330642, Longitude: -89.322459

Further information, including a map showing locations of the property, can be obtained by contacting Jennifer Shows at (601) 545-4544 or jshows@hattiesburgms.com.

**NOTICE OF PUBLIC COMMENT PERIOD
FOR THE 2020 HAZARD MITIGATION GRANT
FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY**

PUBLIC COMMENTS

Any individual, group, or agency wishing to comment on the proposed project may submit written comments to FEMA Regional Environmental Officer, 3003 Chamblee Tucker Road, Atlanta, GA 30341. All comments received by February 26, 2021 will be considered by the FEMA REO.

CITY OF HATTIESBURG, MISSISSIPPI

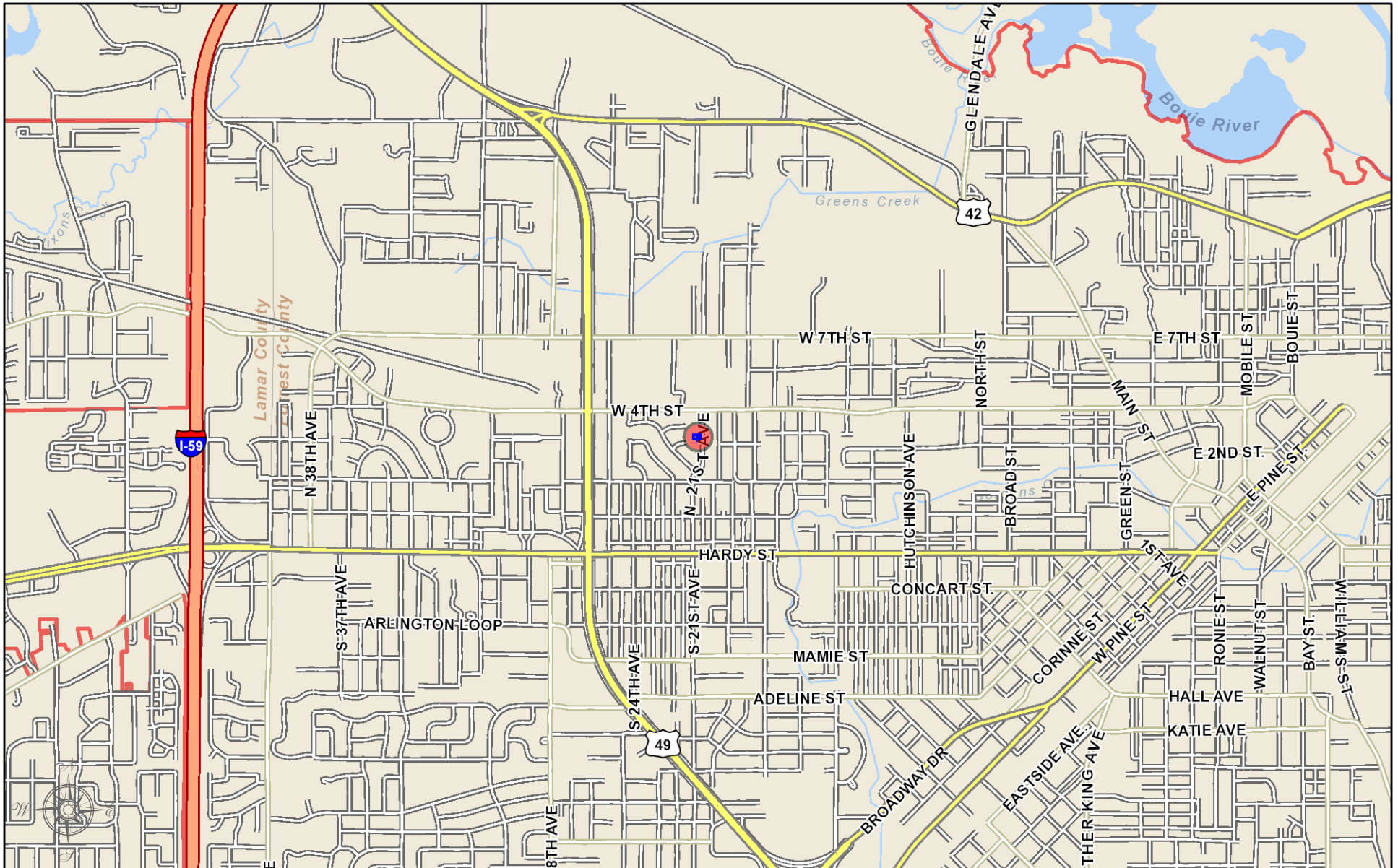
BY: _____
CITY CLERK

(SEAL)

Toby Barker, Mayor

PUBLISH Once in the Legal Section of the Hattiesburg Post: Thursday, February 4, 2021.

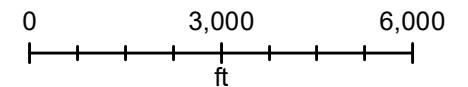
402 N 21st Ave.



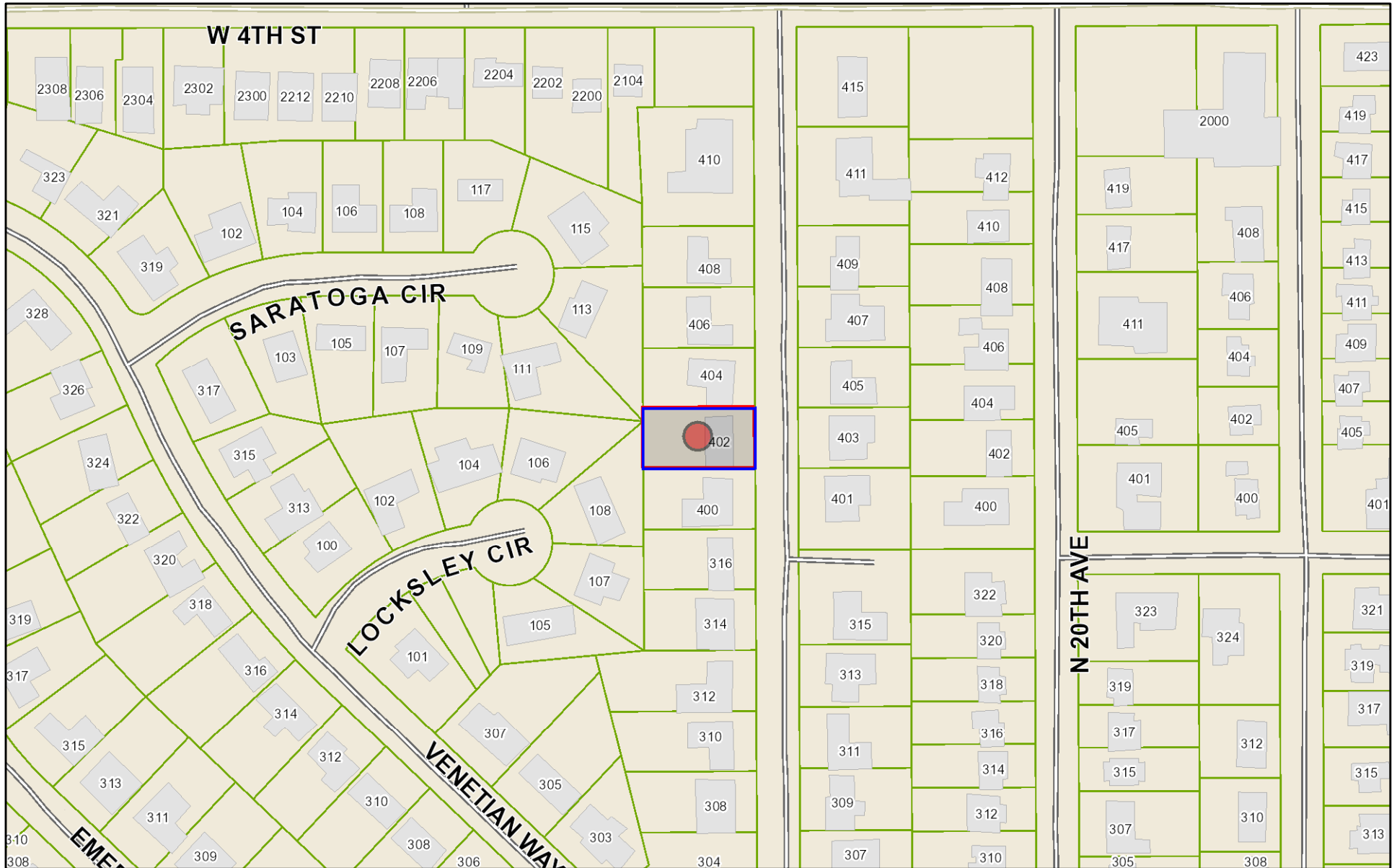
City of Hattiesburg, MS

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice.

MAP DATE: January 14, 2021



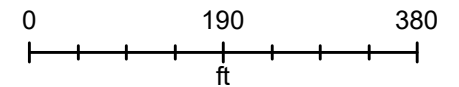
402 N 21st Ave.



City of Hattiesburg, MS

DISCLAIMER: This map is ONLY FOR REFERENCE. There is NO WARRANTY of the accuracy of data. This information CANNOT be used as a substitute for legal, business, tax or other professional advice.

MAP DATE: September 4, 2019





Memorandum

To: Mayor Toby Barker and Members of City Council
From: Andrew Ellard, Director
cc: Kermas Eaton, City Clerk
Date: Tuesday, February 2, 2021
Re: Acknowledge receipt and execution of the revised 2020 CDBG and HOME entitlement grants.
File Number: 2021-37
Minute Book #

Summary

Acknowledge receipt and execution of the revised 2020 CDBG and HOME entitlement grants.

Recommendation Statement

I recommend approval of this item

Please place this on the February 2, 2021 City Council meeting for consideration.

Funding Approval/Agreement

Title I of the Housing and Community
Development Act (Public Law 930383)
HI-00515R of 20515R

U.S. Department of Housing and Urban Development

Office of Community Planning and Development
Community Development Block Grant Program

OMB Approval No. 2506-0193
exp 5/31/2018

1. Name of Grantee (as shown in item 5 of Standard Form 424) Hattiesburg	3a. Grantee's 9-digit Tax ID Number 646000432	3b. Grantee's 9-digit DUNS Number 079448130
2. Grantee's Complete Address (as shown in item 5 of Standard Form 424) Po Box 1898 Hattiesburg, MS 39403-1898	4. Date use of funds may begin (mm/dd/yyyy)	
	5a. Project/Grant No. 1 B-20-MC-28-0006	6a. Amount Approved \$546,063
	5b. Project/Grant No. 2	6b. Amount Approved

Grant Agreement: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Grantee is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The Grantee's submissions for Title I assistance, the HUD regulations at 24 CFR Part 570 (as now in effect and as may be amended from time to time), and this Funding Approval, including any special conditions, constitute part of the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Grantee upon execution of the Agreement by the parties. The funding assistance specified in the Funding Approval may be used to pay costs incurred after the date specified in item 4 above provided the activities to which such costs are related are carried out in compliance with all applicable requirements. Pre-agreement costs may not be paid with funding assistance specified here unless they are authorized in HUD regulations or approved by waiver and listed in the special conditions to the Funding Approval. The Grantee agrees to assume all of the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to Section 104(g) of Title I and published in 24 CFR Part 58. The Grantee further acknowledges its responsibility for adherence to the Agreement by sub-recipient entities to which it makes funding assistance hereunder available.

U.S. Department of Housing and Urban Development (By Name) Donnetta Mcadoo		Grantee Name (Contractual Organization) Hattiesburg (City Of Hattiesburg)	
Title CPD Director		Title Mayor	
Signature 	Date (mm/dd/yyyy)	Signature 	Date (mm/dd/yyyy) 01/22/2021

7. Category of Title I Assistance for this Funding Action: Entitlement, Sec 106(b)	8. Special Conditions (check one) ☐ None ☒ Attached	9a. Date HUD Received Submission (mm/dd/yyyy)	10. check one ☐ a. Orig. Funding Approval ☒ b. Amendment Amendment Number
		9b. Date Grantee Notified (mm/dd/yyyy)	
		9c. Date of Start of Program Year (01/01/2020)	
11. Amount of Community Development Block Grant			
		FY (2020)	FY (2019)
a. Funds Reserved for this Grantee		\$546,124	\$ 22
b. Funds now being Approved		\$546,041	
c. Reservation to be Cancelled (11a minus 11b)		-\$ 83	

12a. Amount of Loan Guarantee Commitment now being Approved N/A	12b. Name and complete Address of Public Agency City Of Hattiesburg Po Box 1898 Hattiesburg, MS 39403-1898
Loan Guarantee Acceptance Provisions for Designated Agencies: The public agency hereby accepts the Grant Agreement executed by the Department of Housing and Urban Development on the above date with respect to the above grant number(s) as Grantee designated to receive loan guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided it.	12c. Name of Authorized Official for Designated Public Agency
	Title
	Signature

HUD Accounting use Only

Batch	TAC	Program	Y	A	Reg	Area	Document No.	Project Number	Category	Amount	Effective Date (mm/dd/yyyy)	F
	1 5 3											
	1 7 6											
			Y					Project Number		Amount		
			Y					Project Number		Amount		
Date Entered PAS (mm/dd/yyyy)		Date Entered LOCCS (mm/dd/yyyy)		Batch Number		Transaction Code		Entered By		Verified By		

**Funding Approval and HOME
Investment Partnerships Agreement**
Title II of the National Affordable Housing Act

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

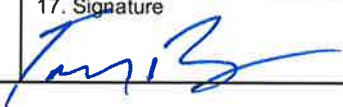
1. Participant Name and Address City Of Hattiesburg P.O. Box 1898 Hattiesburg, MS 39403-1898		2. Grant Number M20-MC280201	
		3a. Tax Identification Number 646000432	3b. Unique Entity Identifier (formerly DUNS) 079448130
		4. Appropriation Number 860/30205	5. FY (yyyy) 2020
6. Previous Obligation (Enter "0" for initial FY allocation)			\$296,642
a. Formula Funds		\$296,642	
b. Community Housing Development Org. (CHDO) Competitive			
7. Current Transaction (+ or -)			- \$65
a. Formula Funds		- \$65	
1. CHDO (For deobligations only)		\$	
2. Non- CHDO (For deobligations only)		- \$65	
b. CHDO Competitive Reallocation or Deobligation		\$	
8. Revised Obligation			\$296,577
a. Formula Funds		\$296,577	
b. CHDO Competitive Reallocation		\$	
9. Special Conditions (check applicable box) ☒ Not applicable ☐ Attached		10. Date of Obligation (HUD Official's Date of Signature) 9/10/2020	
11. Indirect Cost Rate*		12. Period of Performance 9/10/2020 - 09/01/2028	
<u>Administering Agency/Dept.</u>	<u>Indirect Cost Rate</u>	<u>Direct Cost Base</u>	
—	—%		
—	—%		
—	—%		
—	—%		

* If funding assistance will be used for payment of indirect costs pursuant to 2 CFR 200, Subpart E-Cost Principles, provide the name of the department/agency, its indirect cost rate (including if the de minimis rate is charged per 2 § CFR 200.414), and the direct cost base to which the rate will be applied. Do not include cost rates for subrecipients.

This Agreement between the Department of Housing and Urban Development (HUD) and the Participating Jurisdiction/Entity is made pursuant to the authority of the HOME Investment Partnerships Act (42 U.S.C. 12701 et seq.). The Participating Jurisdiction's /Entity's approved Consolidated Plan submission/Application and the HUD regulations at 24 CFR Part 92 (as is now in effect and as may be amended from time to time) and this HOME Investment Partnership Agreement, form HUD-40093, including any special conditions, constitute part of this Agreement. Subject to the provisions of this Agreement, HUD will make the funds for the Fiscal Year specified, available to the Participating Jurisdiction/Entity upon execution of this Agreement by the parties. All funds for the specified Fiscal Year provided by HUD by formula reallocation are covered by this Agreement upon execution of an amendment by HUD, without the Participating Jurisdiction's execution of the amendment or other consent. HUD's payment of funds under this Agreement is subject to the Participating Jurisdiction's/Entity's compliance with HUD's electronic funds transfer and information reporting procedures issued pursuant to 24 CFR 92.502. To the extent authorized by HUD regulations at 24 CFR Part 92, HUD may, by its execution of an amendment, deobligate funds previously awarded to the Participating Jurisdiction/Entity without the Participating Jurisdiction's/Entity's execution of the amendment or other consent. The Participating Jurisdiction/Entity agrees that funds invested in affordable housing under 24 CFR Part 92 are repayable when the housing no longer qualifies as affordable housing. Repayment shall be made as specified in 24 CFR Part 92. The Participating Jurisdiction agrees to assume all of the responsibility for environmental review, decision making, and actions, as specified and required in regulation at 24 CFR 92.352 and 24 CFR Part 58.

The Grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Universal Numbering System and System for Award Management (SAM) requirements in Appendix A to 2 CFR part 25, and the Federal Funding Accountability and Transparency Act (FFATA) in Appendix A to 2 CFR part 170.

The Period of Performance for the funding assistance shall begin on the date specified in item 12 and shall end on September 1st of the 5th fiscal year after the expiration of the period of availability for obligation. Funds remaining in the account will be cancelled and thereafter not available for obligation or expenditure for any purpose. Per 31 U.S.C. 1552. The grantee shall not incur any obligations to be paid with such assistance after the end of the Period of Performance.

13. For the U.S. Department of HUD (Name and Title of Authorized Official) Donnetta McAdoo, CPD Director	14. Signature 	15. Date / /
16. For the Participating Jurisdiction/Entity (Name and Title of Authorized Official) Toby Barker - Mayor	17. Signature 	18. Date 1/2/2021

19. Check one:

☐ Initial Agreement ☒ Amendment # 1

20. Funding Information: HOME

Source of Funds	Appropriation Code	PAS Code	Amount
2020	860/30205	HMF (H)	\$294,237
2017	867/00205	HMF (C)	\$2,340



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc: Kermas Eaton, City Clerk

Date: Tuesday, February 2, 2021

Re: Authorize publication of Notice of Public Hearing regarding the City of Hattiesburg's 2020 Consolidated Annual Performance and Evaluation Report (CAPER) draft plan
File Number: 2021-48
Minute Book #

Summary

Authorize publication of Notice of Public Hearing regarding the City of Hattiesburg's 2020 Consolidated Annual Performance and Evaluation Report (CAPER) draft plan

Recommendation Statement

I recommend approval of this item.

Please place this on the February 2, 2021 City Council meeting for consideration.

**NOTICE OF AVAILABILITY, PUBLIC HEARING, AND
PUBLIC COMMENT PERIOD REGARDING:
2020 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT FOR
HOUSING AND COMMUNITY DEVELOPMENT PROGRAMS**

ATTENTION: ALL HATTIESBURG, MISSISSIPPI RESIDENTS

The City of Hattiesburg, Mississippi, as required by the U.S. Department of Housing and Urban Development, has prepared a DRAFT 2020 Consolidated Annual Performance and Evaluation Report (CAPER). The report provides details on the activities proposed and completed during the 2020 program year using Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) entitlement funds.

Beginning February 18, 2021, a draft report will be available for review at www.hattiesburgms.com/community-development and between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, through March 8, 2021 at the following locations:

City Hall
200 Forrest Street
City Clerk's Office
Hattiesburg, MS 39401

Hattiesburg Public Library
329 Hardy Street
Hattiesburg, MS 39401

Forrest County Court House
641 Main Street
Hattiesburg, MS 39401

Jackie Dole Sherrill
Community Center
220 W. Front Street
Hattiesburg, MS 39401

C.E. Roy Community Center
300 East 5th Street
Hattiesburg, MS 39401

NOTICE is hereby given that A Public Hearing will be held Monday, March 8, 2021 at 5:00 p.m. to afford an opportunity for stakeholders and residents to provide feedback and comments related to the proposed plan. In light of social distancing requirements, this will be a VIRTUAL Public hearing with access by internet or phone. For instructions on how to join the VIRTUAL Public Hearing, please contact the Department of Urban Development at (601) 545-4675 no later than 3:00 p.m. March 8, 2021.

Additionally, comments related to the performance report may be mailed to the attention of Petra Wingo at the City of Hattiesburg, Community Development Division, P.O. Box 1898, Hattiesburg, Mississippi 39403-1898, or delivered to City Hall, First Floor, Community Development Division, 200 Forrest Street. Written comments may also be emailed to pwingo@hattiesburgms.com. Related comments should be delivered by March 8, 2021.

Questions may be directed to the Department of Urban Development at (601) 545-4558. To ensure compliance with the Americans with Disabilities Act (ADA), persons with disabilities that require aids or services to participate may contact the Department of Urban Development at (601) 545-4675; or e-mail shall@hattiesburgms.com in advance of meetings to make arrangements.

PUBLISH Twice in the Legal Section: Thursday, February 18, 2021 and Thursday, February 25, 2021.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, February 2, 2021

Re: Acknowledge receipt of executed deed for a portion of Forrest County Tax Parcel No. 2-030M-11-018.00 (PPIN 026749) for the Hall Avenue Overpass East Project.
File Number: 2021-51
Minute Book #

Summary

Acknowledge receipt of executed deed for a portion of Forrest County Tax Parcel No. 2-030M-11-018.00 (PPIN 026749) for the Hall Avenue Overpass East Project.

Recommendation Statement

I recommend approval of this item.

Please place this on the February 2, 2021 City Council meeting for consideration.

Prepared by:

City of Hattiesburg
Engineering Department
Post Office Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4540

Return to:

City of Hattiesburg
Engineering Department
Post Office Box 1898
Hattiesburg MS 39403-1898
(601) 545-4540

INDEXING INSTRUCTIONS:

**A part of a parcel of land being located in the
Northeast ¼ of the Southwest ¼ of Section 11,
Township 4 North, Range 13 West, Forrest
County, Mississippi**

**STATE OF MISSISSIPPI
COUNTY OF FORREST**

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars, (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, that I/we,

**EAST HARDY MAGNOLIA, LLC
A Mississippi Limited Liability Company
16 PIN OAK POINT
PETAL, MISSISSIPPI 39465
Telephone 601-329-9463**

Grantor, does hereby grant, bargain, sell, convey and warrant unto the

**CITY OF HATTIESBURG, MISSISSIPPI
A Municipal Corporation
200 Forrest Street
Post Office Box 1898
Hattiesburg, MS 39403-1898
Telephone (601) 545-4540**

Grantee, the following described property lying and being situated in Hattiesburg, Forrest County, Mississippi, and more particularly described on Exhibit A attached hereto:

(SEE EXHIBIT "A")

Said property is not a part of the homestead of the grantor.

The Property is conveyed subject to all easements, roadways, servitudes, restrictive covenants and oil, gas and other mineral reservations, exceptions, conveyances, leases and other matters of record.

It is further understood and agreed that this instrument constitutes the entire agreement between the Grantor and the Grantee, there being no oral agreements or representations of any kind.

WITNESS MY SIGNATURE on this 20th day of January, 2021.

EAST HARDY MAGNOLIA, LLC
A Mississippi Limited Liability Company

By: _____

Lisa Le

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 20th day of January, 2021, within my jurisdiction, the within named, _____, who acknowledged that he/she is Lisa Le of **EAST HARDY MAGNOLIA, LLC**, a Mississippi limited liability company, and that for and on behalf of the said company, and as its act and deed, he/she executed the above and foregoing instrument, after first having been duly authorized by said company so to do.

Summer Mozingo
NOTARY PUBLIC

My commission expires: _____



EXHIBIT "A"

LEGAL DESCRIPTION

A parcel of land being located in the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 11, Township 4 North, Range 13 West, Forrest County, Mississippi, being more particularly described as follows:

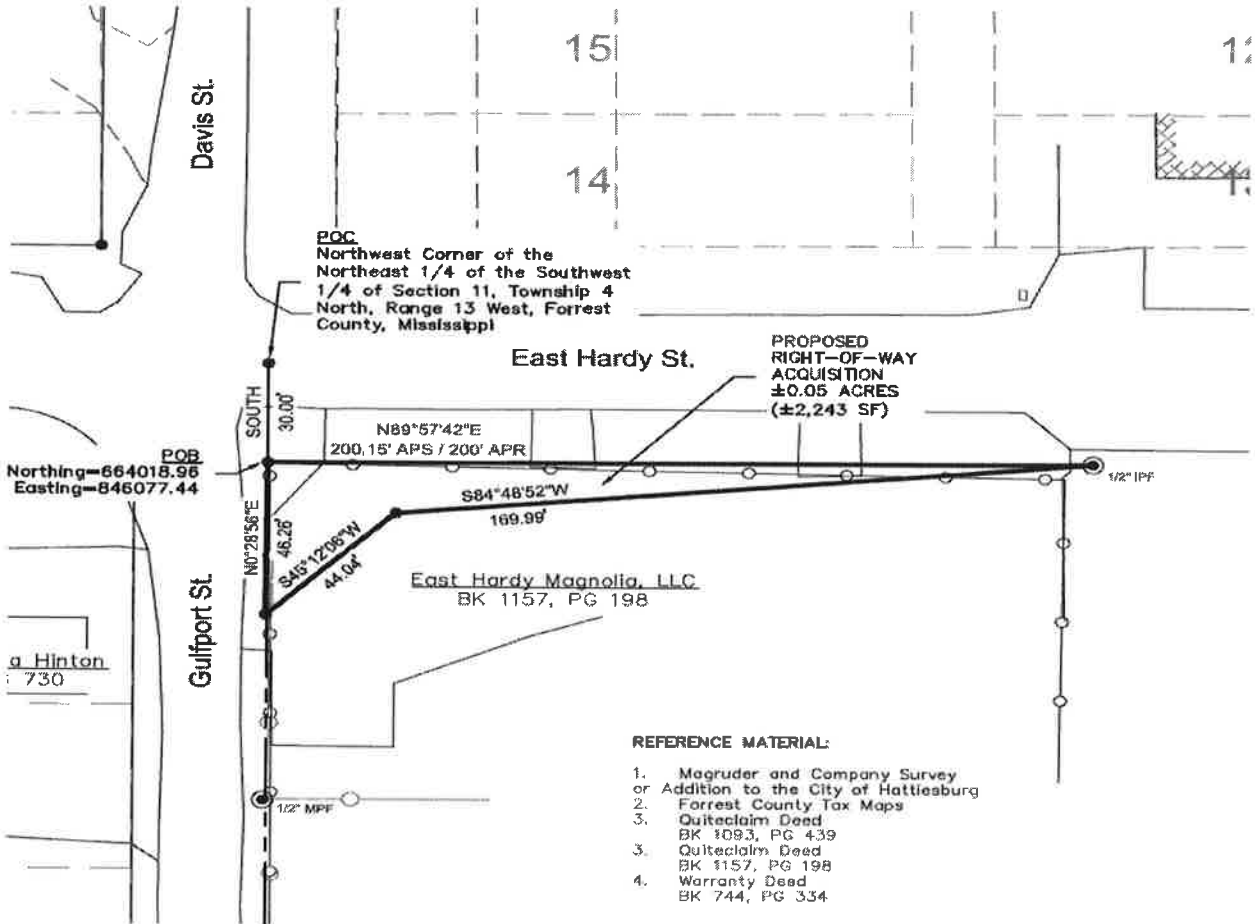
Commencing at the Northwest Corner of said Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 11; thence run South for a distance of 30.00 feet, said point being a point on the southern right-of-way boundary of East Hardy Street, said point also being POINT OF BEGINNING; thence run and along said southern right-of-way boundary North 89 degrees 57 minutes 42 seconds East for a distance of 200.15 feet to a $\frac{1}{2}$ " iron pin; thence leaving said right-of-way boundary South 84 degrees 48 minutes 52 seconds West for a distance of 169.99 feet; thence run South 45 degrees 12 minutes 06 seconds West for a distance of 44.04 feet to a point on the eastern right-of-way boundary of Gulfport Street; thence run and along said eastern right-of-way boundary North 00 degrees 28 minutes 56 seconds East for a distance of 46.26 feet back to the POINT OF BEGINNING. Said parcel contains 0.05 acres (2,243 square feet), more or less.

East Hardy Magnolia, LLC - +/-0.05 Ac.

LEGAL DESCRIPTION (Proposed Right-of-Way Acquisition)

A parcel of land being located the Northeast 1/4 of the Southwest 1/4 of Section 11, Township 4 North, Range 13 West, Forrest County, Mississippi, being more particularly described as follows:

Commencing at the Northwest Corner of said Northeast 1/4 of the Southwest 1/4 of Section 11; thence run South for a distance of 30.00 feet, said point being a point on the southern right-of-way boundary of East Hardy Street, said point also being Point of Beginning; thence run and along said southern right-of-way boundary North 89 degrees 57 minutes 42 seconds East for a distance of 200.15 feet to a 1/2" iron pin; thence leaving said right-of-way boundary South 84 degrees 48 minutes 52 seconds West for a distance of 169.99 feet; thence run South 45 degrees 12 minutes 06 seconds West for a distance of 44.04 feet to a point on the eastern right-of-way boundary of Gulfport Street; thence run and along said eastern right-of-way boundary North 00 degrees 28 minutes 56 seconds East for a distance of 46.26 feet back to the POINT OF BEGINNING. Said parcel contains 0.05 acres (2,243 square feet), more or less.



REFERENCE MATERIAL:

1. Magruder and Company Survey or Addition to the City of Hattiesburg
2. Forrest County Tax Maps
3. Quitclaim Deed BK 1093, PG 439
3. Quitclaim Deed BK 1157, PG 198
4. Warranty Deed BK 744, PG 334

STATE PLANE DATA

State Plane Zone: MS East-2301
Datum: NAD 1983
Combined Factor: 0.99997790
Convergence Angle: -0° 14' 07.31"
Reference Point: POB

LEGEND:

- BK BOOK
- PG PAGE
- CTP FOUND CRIMP-TOP PIPE
- MPF FOUND METAL PIPE
- IPF FOUND IRON ROD
- SET 1/2" IRON REBAR
- POB POINT OF BEGINNING
- POC POINT OF COMMENCEMENT
- UTILITY POLE
- MONUMENT FOUND



GRAPHIC SCALE



(IN FEET)

1 inch = 40 ft.

NOTES:

1. Class "B" Survey.
2. No Additional Record Search for Easements was Conducted.
3. Date of Field Survey: Nov. 5, 2019.
4. Orientation is based on GPS observation, Grid North, as referenced to MS State Plane Coordinate System, East Zone

PRELIMINARY - PINS NOT SET

Clearpoint
CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402
t 601.261.2609 | f 601.261.5573 | clearpointengineers.com

PREPARED FOR:



Right-of-Way Survey

East Hardy Magnolia, LLC
PPIN: 26749

CCE NO.: 76242036

SCALE: 1" = 40'

DATE: 11/30/2019

CHECKED: RTB

DRAWN: JCR

SHEET 1 OF 1

Drawing Location: D:\76242036\deg\PLAT\76242036-PLAT1.dwg



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Sylvester London, Division Manager
cc:
Date: Tuesday, February 2, 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: 2021-49
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 December 28, 2020 through January 24, 2021, 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 February 2, 2021 City Council meeting for consideration.

SUCCESSFUL BID/ OTHER BID	PURCHASE ORDER	BID AMOUNT	ITEM DESCRIPTION
RJM MCQUEEN FAIRLEY CONSTRUCTION	220072	\$ 40,640.00 \$ 45,500.00	SAENGER ALLEY & CAMP STREET BOLLARDS
RJM MCQUEEN WALTERS CONSTRUCTION FAIRLEY CONSTRUCTION	220081	\$ 34,350.00 \$ 47,358.00 \$ 56,750.00	FEMA EROSION REPAIRS ON LAKEVIEW & HUTCHINSON
RK WALLACE CONSTRUCTION FAIRLEY CONSTRUCTION	220157	\$ 20,000.00 \$ 47,400.00	REPAIR VOID/HOLE IN SOUTH WALL OF HANGAR 1



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

1001

Ship To
212 West Front St
Centennial Building
Hattiesburg, MS 39401

1014

Purchase Order

Fiscal Year 2021

Page 1 of 1

Purchase Order Number **00220072**

Purchase Order Date **01/07/2021**

Department **ENGINEERING**

FID 64-8000432

Vendor
RJM MCQUEEN CONTRACTING INC
80 RAMSEY MCQUEEN ROAD
COLLINS, MS 39428

4058

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
	ANGELLE@RJMMCQUEEN.COM	4058	220119	

NOTES

SAENGER ALLEY & CAMP STREET BOLLARDS

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	CONTRACTOR TO PROVIDE AND INSTALL SOLAR POWERED, LIGHTED, DECORATIVE BOLLARDS IN ACCORDANCE WITH ATTACHED PLANS AND SPECIFICATIONS.	1.0000	EACH	\$40,640.0000	\$40,640.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.


City Clerk

Total Ext. Price \$40,640.00

Purchase Order Total **\$40,640.00**

Date - 11/24/20
Order Number 3025 00

CITY OF HATTIESBURG
PURCHASING DIVISION
220 N. FRONT ST. 2ND FLOOR
PO BOX 1289
HATTIESBURG MS 39401

Phone Number : 601 5454512

Shipping terms are F O B. destination, freight prepaid

Extended Cost	Delivery Date	Expired Date
12,496.00	1-6-20	2-26-21

TOTAL BID PRICE: 40,240.00

RECEIVED
JAN - 5 2021
AWARDED

Lamar Rutland
Lamar Rutland, Director of Engineering

43530

FAIRLEY CONSTRUCTION SERV
6228 HIGHWAY 11
PELAL MS 39465-2038

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

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

Page No. 1
Date 11/24/20
Order Number 3025 09

PRINTED Name Stephen McFadden, President

Phone Number . . 601 3454512

SIGNATURE [Signature] DATE 12/18/20

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

PROJECT LINE: SUPPLY & INSTALL SOLAR LIGHTED BOLLARD AS PER PLANS & SPECS

ITEM DESCRIPTION	QTY	UN	Unit Price	Extended Cost	Delivery Date	Expired Date
					2/21	8/21
1. LIGHTED BOLLARDS CONTRACTOR TO PROVIDE & INSTALL SOLAR POWERED LIGHTED BOLLARDS IN ACCORDANCE WITH ATTACHED PLANS AND SPECIFICATIONS. BOLLARDS SHALL BE PREPARED PRIOR TO SUBMISSION OF BIDDING. CONTRACTOR SHALL CONTACT LAMAR RUTLAND AT: 601-545-4540 OR lamar@lamarusa.com	1.00	EA	\$45,500.00	\$45,500.00		

TOTAL BID PRICE \$45,500.00

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 3025

ITEM: SUPPLY & INSTALL SOLAR LIGHTED BOLLARD AS PER PLANS & SPECS

BID #1

WINNING BID

COMPANY RJM MCQUEEN CONTRACTING INC

BID

AMOUNT \$40,640.00

BID #2

COMPANY FAIRLEY CONSTRUCTION SERV

BID

AMOUNT \$45,500.00

BID #3

COMPANY _____

BID

AMOUNT _____

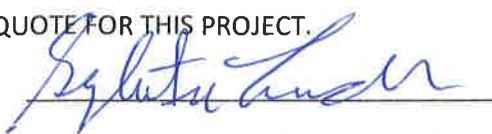
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2021

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1014
212 West Front St
Centennial Building
Hattiesburg, MS 39401

Purchase Order Number **00220081**
Purchase Order Date **01/07/2021**
Department **ENGINEERING**

FID 64-6000432

Vendor 4058
RJM MCQUEEN CONTRACTING INC
80 RAMSEY MCQUEEN ROAD
COLLINS, MS 39428

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
	ANGELLE@RJMMCQUEEN.COM	4058	220137	

NOTES

FEMA EROSION REPAIRS ON LAKEVIEW & HUTCHINSON

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	REPAIR EROSION ON MIXON'S CREEK AT LAKEVIEW ROAD IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECS. QUOTE 3027	1.0000	EACH	\$25,500.0000	\$25,500.00
2	REPAIR EROSION ON GORDON'S CREEK AT HUTCHINSON AVENUE IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECS.	1.0000	EACH	\$8,850.0000	\$8,850.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

City Clerk

Total Ext. Price \$34,350.00
Purchase Order Total **\$34,350.00**

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 12/11/20
Order Number 3027 OQRJM MCQUEEN CONTRACTING I
80 RAMSEY MCQUEEN ROAD
COLLINS MS 39428Mail To CITY OF HATTIESBURG
PURCHASING DIVISION
226 W. FRONT ST. 2ND FLOOR
PO BOX 1895
HATTIESBURG MS 39401PRINTED NAME Jamie Rutland

Phone Number : 601 5454512

SIGNATURE [Signature] DATE 12-18-20

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

PROJECT LINE: FEMA EROSION REPAIRS ON LAKEVIEW AND HUTCHINSON

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
LAKEVIEW RD REPAIR EROSION ON MIXENS CREEK AT LAKEVIEW ROAD IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT 601-545-4540 OR lrutland@hattiesburgms.com for questions.	12/11/20	1.00	EA	25,100.00	25,100.00	1/1/21	3/26/21
HUTCHINSON AVE REPAIR EROSION ON MIXENS CREEK AT HUTCHINSON AVENUE IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT 601-545-4540 OR lrutland@hattiesburgms.com for questions.	12/11/20	1.00	EA	8850.00	8850.00	1/1/21	3/26/21

TOTAL BID PRICE 34,350.00072201.7210.05
MB PendingLamar Rutland

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. . . . 1
Date . . . 12/11/20
Order Number . . . 3027 00WALTERS CONSTRUCTION CO I
2051 HIGHWAY 84 E
LAUREL MS 39443-8310Mail To . . . CITY OF HATTIESBURG
PURCHASING DIVISION
320 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME

CHRIS CARMICAL

Phone Number 601 5454512

SIGNATURE



DATE 12/18/20

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

PROJECT LINE: FEMA EROSION REPAIRS ON LAKEVIEW AND HUTCHINSON

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
LAKEVIEW RD REPAIR EROSION ON MIXONS CREEK AT LAKEVIEW ROAD IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT 601-545-4540 OR lrutland@hattiesburgms.com for questions.	12/11/20	1.00	EA	\$30,883.25	\$30,883.25	12/18/20	6/18/21
HUTCHINSON AVE REPAIR EROSION ON GORCONS CREEK AT HUTCHINSON AVENUE IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT 601-545-4540 OR lrutland@hattiesburgms.com for questions.	12/11/20	1.00	EA	\$16,474.75	\$16,474.75	12/18/20	6/18/21

TOTAL BID PRICE \$47,358.00

43590

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 12/11/20
Order Number 3027 OQFAIRLEY CONSTRUCTION SERV
828 HIGHWAY 11
PETAL MS 39465-2038Mail To. CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1838
HATTIESBURG MS 39401PRINTED NAME Stephen M. Fairley, President

Phone Number . . . 601 5454512

SIGNATURE [Signature] DATE 12/18/20

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

PROJECT LINE: FEMA EROSION REPAIRS ON LAKEVIEW AND HUTCHINSON

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
LAKEVIEW RD REPAIR EROSION ON MINONS CREEK AT LAKEVIEW ROAD IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT 601-545-4540 OR lrutland@hattiesburgms.com for questions.	12/11/20	1.00	EA	\$39,875.00	\$39,875.00	1/21	6/21
HUTCHINSON AVE REPAIR EROSION ON GORDONS CREEK AT HUTCHINSON AVENUE IN ACCORDANCE WITH THE ATTACHED PLANS AND SPECIFICATIONS. CONTACT LAMAR RUTLAND AT 601-545-4540 OR lrutland@hattiesburgms.com for questions.	12/11/20	1.00	EA	\$16,875.00	\$16,875.00	1/21	6/21

TOTAL BID PRICE \$56,750.00



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

1001

Ship To
212 West Front St
Centennial Building
Hattiesburg, MS 39401

1014

Purchase Order

Fiscal Year 2021

Page 1 of 1

Purchase Order Number **00220157**

Purchase Order Date **01/14/2021**

Department **ENGINEERING**

FID 64-8000432

Vendor
R K WALLACE CONST INC
28 NEW HOME CHURCH RD
JAYESS, MS 39641-8042

47014

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	ROBERT@RKWALLACE.COM	47014	220208	Sharon Waits	

NOTES

OQ 3038 REPAIR VOID/HOLE IN SOUTH WALL OF HANGAR 1

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	REPAIR THE VOID/HOLE IN THE SOUTH EXTERIOR WALL OF HANGAR 1.	1.0000	EACH	\$20,000.0000	\$20,000.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.


City Clerk

Total Ext. Price \$20,000.00

Purchase Order Total **\$20,000.00**

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date - 12/16/20
Order Number 3038 QQR K WALLACE CONST INC
28 NEW HOME CHURCH RD
JAYESS MS 39641-8042Mail To. CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME: Robert Wallace

Phone Number . . . 601 5454512

SIGNATURE: Robert Wallace DATE: 12/30/20

Digitally signed by Robert Wallace
DN: cn=Robert Wallace, o=R K
Wallace Const Inc, email=RobertWallace.com, c=US
Date: 2020.12.30.07:40:55 -0600

PROJECT LINE: REPAIR SOUTH EXTERIOR WALL OF HANGAR 1

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

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
REPAIR SOUTH WALL CONTRACTOR TO PROVIDE ALL MATERIAL, LABOR & EQUIPMENT TO REPAIR THE VOID/HOLE IN THE SOUTH EXTERIOR WALL OF HANGAR 1 OF THE BOBBY L. CHAIN MUNICIPAL AIRPORT. PLEASE DIRECT QUESTIONS TO LAMAR RUTLAND AT: lrutland@hattiesburgms.com or 601-545-4540	12/16/20	1.00	EA	20,000.00	20,000.00	2/26/20	

TOTAL BID PRICE \$20,000.00



CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 12/21/20
Order Number 3038 QQFAIRLEY CONSTRUCTION SERV
828 HIGHWAY 11
PELAL MS 39465-2038Mail To . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Stephen M. Fairley

Phone Number . . 601 5454512

SIGNATURE *Stephen M. Fairley* DATE 1/6/2021

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

PROJECT LINE: REPAIR SOUTH EXTERIOR WALL OF HANGAR 1

ITEM DESCRIPTION

Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
12/16/20	1.00	EA				

REPAIR SOUTH WALL
CONTRACTOR TO PROVIDE ALL MATERIAL LABOR & EQUIPMENT TO
REPAIR THE VOID/HOLE IN THE SOUTH EXTERIOR WALL OF HANGAR 1
OF THE BOBBY I CHAIN MUNICIPAL AIRPORT
PLEASE DIRECT QUESTIONS TO LAUREL REILAND AT:
lreiland@hattiesburgms.com or 601-545-1540

TOTAL BID PRICE \$47,400.00



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, February 2, 2021

Re: Acknowledge receipt of FY-2020 Expenditure Report from Hattiesburg Exchange Club for Dixie Youth Baseball.

File Number: 2021-63

Minute Book #

Summary

Acknowledge receipt of FY-2020 Expenditure Report from Hattiesburg Exchange Club for Dixie Youth Baseball.

Recommendation Statement

Please place this on the February 2, 2021 City Council meeting for consideration.

Montgomery, Linda

From: Mike Smith <redbird195158@yahoo.com>
Sent: Thursday, October 01, 2020 8:19 AM
To: Montgomery, Linda
Subject: 2020 Dixie Youth Report

Beginning balance.....\$15,575.45

Income:

City of Hattiesburg.....15,000.00
Registration.....15,660.00
Sponsorships.....2,000.00
Donations.....300.00
Hattiesburg Visitors.....2,250.00
Gate fees.....5,618.00
Field rental.....2,000.00

Total income.....42,828.00

Expenditures:

Umpires.....6,500.00
Scorekeepers.....1,792.00
Coaches shirts.....2,110.42
Scholarships.....1,000.00
Office supplies.....2,961.99
Baseball supplies.....9,532.45
Franchise fees.....272.00
Tournament fees.....6,414.64
Postage & box rent.....900.00
Insurance.....3,013.00
Coaches background.....507.05
Credit card fees.....1,260.00
Trophies & awards.....1,326.60

Total expenditures.....37,590.15

Ending balance.....\$20,813.30

Submitted by: Mike Smith, Hattiesburg Dixie Youth Treasurer.

10/1/20



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, February 2, 2021

Re: Acknowledge receipt of FY 2020-2021 Expenditure Report from Noon Day Optimist Club for Dixie Boys Baseball Program.

File Number: 2021-64
Minute Book #

Summary

Acknowledge receipt of FY 2020-2021 Expenditure Report from Noon Day Optimist Club for Dixie Boys Baseball Program.

Recommendation Statement

Please place this on the February 2, 2021 City Council meeting for consideration.



Hattiesburg Dixie Boys Baseball
Sponsored By
Hattiesburg Optimist Club
P.O. Box 16026
Hattiesburg, MS 39404
hburgdixieboys@yahoo.com



To: Mr. Chris McGee, Director
Hattiesburg Parks and Recreation

From: The Hattiesburg Optimist Club

September 1, 2020

Re: Hattiesburg Dixie Boys Baseball
2021 Sponsorship Request and Financial Report for 2020

The 2020 HDBB season was a big success. While we were late starting and limited in some areas due to the Covid-19 situation and the Governor and Mayors mandates, we were able to hold a normal 12-14 game regular season plus an end of the season Hattiesburg City Tournament. We felt it was important to hold our season and give the kids some sense of normalcy in their lives. This spring/summer, with your support and the City of Hattiesburg we were able to provide baseball to 13 and 14-year olds from the Hattiesburg area. As usual, we had kids from the Hattiesburg Public Schools, PCS, Sacred Heart, Oak Grove, and Forrest County schools participating in our program. Due to the pandemic and lack of opportunities, we welcomed kids from other communities such as Seminary, Sumrall, Prentiss, Lumberton, Waynesboro, Tylertown and Wiggins to play with us. We were also able to represent Hattiesburg and the State of Mississippi at the Jr. Dixie Boys (13's) and the Dixie Boys (14's) World Series in Sterlington, La. in August.

The Hattiesburg Optimist Club is very proud to be a sponsor and partner with the City of Hattiesburg to help provide a quality recreational baseball program for our youth. Our purpose and focus is to provide a safe, quality program to help these young men develop as baseball players and to help teach them valuable life lessons. We would again like to request our yearly sponsorship of \$12,200.00 for the 2021 season. Attached, you will find a detailed copy of our financial records for the 2020 season.

Thank you for your continued support of our Dixie Boys Baseball Program. We could not offer the quality program that we do without the assistance and commitment of the City of Hattiesburg and the Hattiesburg Parks and Recreation Department. Together, we will continue to build on the traditions and history of Hattiesburg Baseball.


Jeff Evans
President


Chris Bedenbaugh
League Director


Russ Hendley
Secretary/Treasurer

2012, 2013, 2015, 2016, 2017, 2018, 2019, and 2020 Mississippi Jr. Dixie Boys State Champions
2013 and 2016 Jr. Dixie Boys World Series Champions
2013, 2014, 2016, 2017, 2018, 2019, and 2020 Mississippi Dixie Boys State Champions
2013 and 2014 Dixie Boys World Series Champions

**HATTIESBURG OPTIMIST CLUB
DIXIE BOYS BASEBALL
13 & 14 YEAR OLDS
2020 Financial Report**

INCOME:

City of Hattiesburg Sponsorship		\$12,200.00
Team Sponsorships		\$2,400.00
Player Registrations		\$1,530.00
Outfield Advertising Signs		\$3,325.00
Concession Sales - Regular Season		\$0.00
Coke Machine/Concessions		\$1,480.00
West Monroe LA Rec. Dept. Per Day Perdeium		\$2,450.00
World Series Banner Fundraiser		\$2,600.00
TOTAL INCOME		\$25,985.00

**HATTIESBURG OPTIMIST CLUB
DIXIE BOYS BASEBALL
13 & 14 YEAR OLDS
2020 Financial Report**

EXPENSES:

<i>Regular Season AND All Stars</i>		
Umpires and Officials		\$4,020.00
Baseball equipment (Play It Again Sports)		\$5,842.68
League Insurance		\$661.80
Franchise Fee		370.00
Umpire Association and Scheduling fee		250.00
Covid-19 Gate Worker (Jeff Bryant)		\$665.00
Sunflower for supplies for cleaning and ball park safety		\$70.55
Coca-Cola		\$984.95
Wal-Mart (Storegae Tubs and Supplies)		\$65.21
Postage		\$46.75
JDP Services (Back Ground Checks)		\$59.25
J & J Produce		\$130.60
All Star Patches		\$125.00
13 Year Old Team World Series Trip		\$2,500.00
14 Year Old Team World Series Trip		\$2,500.00
Comfort Inn (Monroe LA) for World Series		\$2,778.48
		-
		-
SUB TOTAL		21,070.27

MISCELLANEOUS EXPENSES:

Pine Belt Trophy		\$326.00
Bourne Bros (outfield sign upgrade)		\$1,248.69
P. O. Box Fee		\$148.00
MS Dixie Boys Scholarship Fund		\$650.00
Security Cameras for Ball Park		\$280.00
Baseball Savings Gear Co.		\$227.71
		-
		-
		-
		-
SUB TOTAL		2,880.40
TOTAL EXPENSES		23,950.67

TOTAL INCOME	\$25,985.00
TOTAL EXPENSES	\$ 23,950.67
NET	\$2,034.33



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc: Kermas Eaton, City Clerk

Date: Tuesday, February 2, 2021

Re: Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}
File Number: 2021-41
Minute Book #

Summary

Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}

Recommendation Statement

I recommend issuance of manual checks for CDBG Program Claims per attached Memorandum

Please place this on the February 2, 2021 City Council meeting for consideration.

Renz Services LLC

2320 Sandy Lane

Laurel, MS 39443

Invoice

Date	Invoice #
12/29/2020	122193

Bill To

City of Hattiesburg
212 West Front Street
Hattiesburg, MS 39401
USA

RECEIVED
1/13/21
[Signature]

Description	Amount
Mold Remediation - 303 J C Killingsworth Drive - Helen O'Neal	15,750.00
MAIL PAYMENT TO- 2320 SANDY LANE, LAUREL, MS 39443	Total \$15,750.00

BONNER ANALYTICAL TESTING CO. INC.2703 Oak Grove Rd.
Hattiesburg, MS 39402**Invoice** ²⁰²¹

Customer No.: HATT

Invoice No.: 72516

Bill To: CITY OF HATTIESBURG
ACCOUNTING DEPT
P O BOX 1898
HATTIESBURG, MS 39403-1898**Ship To: CITY OF HATTIESBURG**
ATTN: PETRA WINGO
P O BOX 1898
HATTIESBURG, MS 39403-1898

Date	Ship Via		F.O.B.		Terms	
10/05/20			Origin			
Purchase Order Number		Order Date	Sales Person		Our Order Number	
		10/05/20				
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1	1			LEAD INSPECTIONS #3 & #4		

LEAD INSPECTIONS #3 & #4
PERFORMED 07-28-2020
@ 213 SOUTH 11TH AVE.
HATTIEBURG, MS

751.60

751.60

Invoice subtotal

751.60

Invoice total

751.60

RECEIVED
11/19/21
PW

Thank You

BONNER ANALYTICAL TESTING CO. INC.

2703 Oak Grove Rd.
Hattiesburg, MS 39402

Invoice *Em*

Customer No.: HATT

Invoice No.: 72517

Bill To: **CITY OF HATTIESBURG**
ACCOUNTING DEPT
P O BOX 1898
HATTIESBURG, MS 39403-1898

Ship To: **CITY OF HATTIESBURG**
ATTN: PETRA WINGO
P O BOX 1898
HATTIESBURG, MS 39403-1898

Date		Ship Via		F.O.B.		Terms	
10/05/20				Origin			
Purchase Order Number		Order Date		Sales Person		Our Order Number	
		10/05/20					
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
1	1			LEAD INSPECTIONS #5	778.60	778.60	

LEAD INSPECTIONS #5
PERFORMED 08-21-20
@ 213 SOUTH 11TH AVE.
HATTIEBURG, MS

778.60

778.60

Invoice subtotal

778.60

Invoice total

778.60

RECEIVED
11/19/21
DN

Thank You

BONNER ANALYTICAL TESTING CO. INC.

2703 Oak Grove Rd.
Hattiesburg, MS 39402

Invoice

Customer No.: HATT

Invoice No.: 72518

Bill To: **CITY OF HATTIESBURG**
ACCOUNTING DEPT
P O BOX 1898
HATTIESBURG, MS 39403-1898

Ship To: **CITY OF HATTIESBURG**
ATTN: PETRA WINGO
P O BOX 1898
HATTIESBURG, MS 39403-1898

Date	Ship Via		F.O.B.	Terms		
10/05/20			Origin			
Purchase Order Number		Order Date	Sales Person		Our Order Number	
		10/05/20				
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1	1					

LEAD INSPECTIONS #6
PERFORMED 09-01-2020
@ 213 SOUTH 11TH AVE.
HATTIEBURG, MS

763.60

763.60

Invoice subtotal

763.60

Invoice total

763.60

RECEIVED
11/19/21
PW

Thank You

BONNER ANALYTICAL TESTING CO. INC.2703 Oak Grove Rd.
Hattiesburg, MS 39402**Invoice**

Customer No.: HATT

Invoice No.: 72519

Bill To: CITY OF HATTIESBURG
ACCOUNTING DEPT
P O BOX 1898
HATTIESBURG, MS 39403-1898**Ship To: CITY OF HATTIESBURG**
ATTN: PETRA WINGO
P O BOX 1898
HATTIESBURG, MS 39403-1898

Date	Ship Via		F.O.B.	Terms		
10/05/20			Origin			
Purchase Order Number		Order Date	Sales Person		Our Order Number	
		10/05/20				
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1	1			LEAD INSPECTIONS #7	261.10	261.10

Invoice subtotal 261.10

Invoice total 261.10

RECEIVED
11/19/21
PW

Thank You

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard, Director
Department of Urban Development

DATE: February 2, 2021

SUBJECT: Authorize issuance of manual checks for CDBG Program claims

The following request for payment is being submitted for approval during the City Council's February 2, 2021 meeting. Please authorize and approve issuance of manual checks for the claims listed below:

Recipient: Renz Services LLC
Activity: Housing Rehabilitation
Program: CDBG
Project Site: 303 J.C. Killingsworth Drive
Amount Requested: \$15,750.00
Purpose of Request: Mold remediation services

Recipient: Bonner Analytical
Activity: Housing Rehabilitation
Program: CDBG
Project Site: 213 S 11th Avenue
Amount Requested: \$2,554.90
Purpose of Request: Lead clearance inspections #3-7

Recipient: Carolyn White
Activity: Housing Rehabilitation
Program: CDBG
Project Site: 213 S 11th Avenue
Amount Requested: \$900.00
Purpose of Request: Temporary relocation (2/5/21-3/4/21)

Recipient: Lisa Means
Activity: Housing Rehabilitation
Program: CDBG
Project Site: 515 Columbia Street
Amount Requested: \$900.00
Purpose of Request: Temporary relocation (2/3/21-3/2/21)

Recipient:	Havard Pest Control
Activity:	Housing Rehabilitation
Program:	CDBG
Project Site:	515 Columbia Street
Amount Requested:	\$900.00
Purpose of Request:	Termite treatment (12/30/20)

Wingo, Petra

From: Johnson, Dequandra
Sent: Wednesday, January 20, 2021 1:51 PM
To: Wingo, Petra; Laster, Kendrick; Williams, Nick
Subject: FW: Havard Pest Control Invoice

From: wyoungblood@havardpest.com <wyoungblood@havardpest.com>
Sent: Wednesday, January 20, 2021 1:51 PM
To: Johnson, Dequandra <djohnson@hattiesburgms.com>
Subject: Havard Pest Control Invoice

Havard Pest Control
PO Box 15007
Hattiesburg, MS 39404-5007
800-898-0264

RECEIVED
1/20/21
PW

INVOICE

Bill To [148317]
CITY OF HATTIESBURG
ATT: ACCOUNTING
PO BOX 1898
HATTIESBURG, MS 39403

Service Address [172203]
CITY OF HATTIESBURG
COMMUNITY DEV
515 COLUMBIA ST
HATTIESBURG, MS 39401

Invoice #	1704982	Technician	LEVI MORRIS
Invoice Date	12/30/2020	License #	36791, WDI GRC
Service Date	12/30/2020	Target Pest	TERMITES
Time In	03:24 PM	Terms	NET 30
Time Out	04:31 PM	Purchase Order	

Service	Description	Price
SN	Sentricon Installation	\$900.00
Subtotal		\$900.00
Tax		\$63.00
Total		\$963.00
Amount Paid		\$0.00
Balance		\$963.00

Thank you for your business! If you have any questions, please call us.

Material	EPA #	Area	Active Ingredient	Method	Target Pest	Amount Used
Recruit HD	62719-454		Noviflumuron		TERMITES	0 ST

Recruit AG FlexPack

62719-652

Noviflumuron 0.5%

TERMITES 0

Order/Service
Instructions

Complete Attributes for this service REQUIRED



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Chris McGee, Director of Parks and Recreation

cc:

Date: Tuesday, February 2, 2021

Re: Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.
File Number: 2021-45
Minute Book #

Summary

Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Recommendation Statement

I am recommending approval of the sale of grave spaces.

Please place this on the February 2, 2021 City Council meeting for consideration.

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: January 13, 2021

The following represents the grave spaces sold on January 13, 2021.

Terry Rouse

(1) Space \$ 175.00

South Half (S ½) of the Northwest Quarter (NW ¼)

Lot 76, Section 34, Highland Cemetery

Samuel Roberts

(1) Space \$ 175.00

South Half (S ½) of the Northwest Quarter (NW ¼)

Lot 119, Section 39, Highland Cemetery

Briana K. Clark

(1) Space \$ 175.00

South Half (S ½) of the Northwest Quarter (NW ¼)

Lot 112, Section 39, Highland Cemetery

Thelma Smith

(1) Space \$ 175.00

South Half (S ½) of the Northwest Quarter (NW ¼)

Lot 85, Section 34, Highland Cemetery

Rashee Reed

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 100, Section 39, Highland Cemetery

Timothy Hall

(1) Space \$ 175.00

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 24, Section 37, Highland Cemetery

James F. Clay

(1) Space \$ 175.00

North Half (N ½) of the Southwest Quarter (SW ¼)

Lot 67, Section 35, Highland Cemetery

Hattie Burton

(1) Space \$ 175.00

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 63, Section 36, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: January 14, 2021

The following represents the grave spaces sold on January 14, 2021.

Rose Reed

(1) Space \$ 175.00 (Debit Card)

North Half (N ½) of the Southwest Quarter (SW ¼)

Lot 54, Section 34, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: January 21, 2021

The following represents the grave spaces sold on January 21, 2021.

Rosie Mary Williams

(1) Space \$ 175.00

North Half (N ½) of the Southeast Quarter (SE ¼)

Lot 10, Section 34, Highland Cemetery

Betty Sue Tapplar

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 127, Section 39, Highland Cemetery

Louis Peyton

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 130, Section 39, Highland Cemetery

✓✓

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 01-12- 2021

SOLD TO:

Mr. (Mrs.) Miss Terry Rouse

ADDRESS P.O. Box 1423 Hattiesburg, MS 39403

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 76 Section No. 34 in Holland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

cash

✓✓

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 01-11- 2021

SOLD TO:

Mr. (Mrs.) Miss Samuel Roberts

ADDRESS 406 North George Ave. P.O. Box 39416 S

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 119 Section No. 39 in Holland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

cash

✓✓

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 01-11- 2021

SOLD TO:

Mr. (Mrs.) Miss Briana K. Clark

ADDRESS 108 River Road Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 112 Section No. 39 in Holland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

cash

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 6/1/11 2021

SOLD TO:

Mr. Mrs. Miss

Thelma Smith

ADDRESS

105 Melwood DR, Hattiesburg, MS 39411

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NW 1/4 Lot No. 85 Section No. 27 in Forest Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$

175.00

CITY OF HATTIESBURG, MISSISSIPPI

By

[Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 6/1/11 2021

SOLD TO:

Mr. Mrs. Miss

Kashae Reed

ADDRESS

P.O. Box 16147, Hattiesburg, MS 39411

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SW 1/4 Lot No. 100 Section No. 27 in Forest Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$

175.00

CITY OF HATTIESBURG, MISSISSIPPI

By

[Signature]
Supt. of City Cemeteries

Ch # 4680 (Forest)

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 2/11/21 2021

SOLD TO:

Mr. Mrs. Miss Timothy Har

ADDRESS P.O. Box 16177 Hattiesburg, Miss.

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 24 Section No. 31 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Ch # 4000 (Leopcy) Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 01-18- 2021

SOLD TO:

Mr. Mrs. Miss James F. Clay

ADDRESS 1207 West Pine St. Hattiesburg, Miss. 39101

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 67 Section No. 35 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Ch # 2061 (Leopcy) Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 01/15/ 20 21

SOLD TO:

Mr. Mrs. Miss

Hattie Burton

ADDRESS

623 Lakewood Loop, Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 63 Section No. 36 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$

175.00

CASH

CITY OF HATTIESBURG, MISSISSIPPI

By

Deborah Bourne

Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 01-14- 20 21

SOLD TO:

Mr. (C) Mrs. Miss

Rose Reed

ADDRESS

P.O. 245 Hattiesburg, MS 39403

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 54 Section No. 34 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$

175.00

CC (AM)

CITY OF HATTIESBURG, MISSISSIPPI

By

[Signature]

Supt. of City Cemeteries

✓
CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., _____ 20 _____

SOLD TO:

Mr.. Mrs. Miss Rosie Mary

ADDRESS 20 J. H. McSwain Dr.

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 SE 1/4 Lot No. 10 Section No. _____ in _____ Cemetery

Number of grave spaces 1 Price per grave space \$ _____

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By _____
Supt. of City Cemeteries

CC

✓
CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., _____ 20 _____

SOLD TO:

Mr.. Mrs. Miss Betty Sue Tappin

ADDRESS P.O. Box 11351

desires to purchase the grave space described below, subject to Cemetery regulations.

SW 1/4 Lot No. 127 Section No. _____ in _____ Cemetery

Number of grave spaces 2 Price per grave space \$ _____

Price Received \$ 350.00

CITY OF HATTIESBURG, MISSISSIPPI

By _____
Supt. of City Cemeteries

Official ck # = 3907419

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., _____ 20 _____

SOLD TO:

Mr.. Mrs. Miss Louis Peyton

ADDRESS 14946 E Shadow Creek

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SW 1/4 Lot No. 130 Section No. _____ in _____ Cemetery

Number of grave spaces 1 Price per grave space \$ _____

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By _____
Supt. of City Cemeteries

CK # 1006

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Terry Rouse, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 76 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of February, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of February, 2021.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Samuel Roberts, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 119 Section 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of February, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of February, 2021.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Briana K. Clark, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 112 Section 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of February, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of February, 2021.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Thelma Smith, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 85 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of February, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of February, 2021.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Rashee Reed, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 100 Section 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of February, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of February, 2021.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Timothy Hall, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northwest Quarter (NW¼)

Lot 24 Section 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of February, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of February, 2021.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto James F. Clay, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southwest Quarter (SW¼)

Lot 67 Section 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of February, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of February, 2021.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Hattie Burton, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northwest Quarter (NW¼)

Lot 63 Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of February, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of February, 2021.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Rose Reed, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southwest Quarter (SW¼)

Lot 54 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of February, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of February, 2021.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Rosie Mary Williams, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N $\frac{1}{2}$) of the Southeast Quarter (SE $\frac{1}{4}$)

Lot 10 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of February, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of February, 2021.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Betty Sue Tapplar, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southwest Quarter (SW¹/₄)

Lot Number 127 Section Number 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day February, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of February, 2021

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Louis Peyton, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 130 Section 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 2nd day of February, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 2nd day of February, 2021.

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, February 2, 2021

Re: Approve claims docket for the period ending January 31, 2021.
File Number: 2021-69
Minute Book #

Summary

Approve claims docket for the period ending January 31, 2021.

Recommendation Statement

Please place this on the February 2, 2021 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001000 BALANCE SHEET											
001 -00-00-000-00-060100- GAS/LUBRICANT-CITY BARN											
003308	KEITHCO PETROLEUM	2021/1-05	054314	220010	2021	4	INV	P	3,271.81	013121	280988 DIESEL FUEL
003497	MAPLES GAS COMPANY	195843		220009	2021	4	INV	P	5,758.66	013121	280999 GAS FOR FUEL STATIO
ACCOUNT TOTAL									9,030.47		
ORG 001000 TOTAL									9,030.47		
001001 REVENUES											
001 -00-00-001-00-332000- POLICE FINES											
004271	SOUTHERN FINANCIAL S	CMCHAT2	1/15/21	0	2021	4	INV	P	226.90	013121	281044 CMCHAT2 1/1/21 - 1/
004271	SOUTHERN FINANCIAL S	CMCHAT2	12/30/20	0	2021	4	INV	P	117.96	013121	281044 CMCHAT2 12/16/20 -
004271	SOUTHERN FINANCIAL S	CMCHAT3	1/15/21	0	2021	4	INV	P	685.02	013121	281044 CMCHAT3 1/1/20 - 1/
004271	SOUTHERN FINANCIAL S	CMCHAT3	12/30/20	0	2021	4	INV	P	499.14	013121	281044 CMCHAT3 12/17/20 -
									1,529.02		
ACCOUNT TOTAL									1,529.02		
ORG 001001 TOTAL									1,529.02		
001003 CITY COUNCIL											
001 -01-11-003-01-6110CL- TRAVEL EXP-CLERK											
002505	COLE, RONDA	8791		0	2021	4	INV	P	173.76	013121	280951 TRAVEL ADVANCE FOR
ACCOUNT TOTAL									173.76		
001 -01-11-003-01-6110DC- TRAVEL EXP-DEPCLERK											
003462	LUU, LISA	8790		0	2021	4	INV	P	173.76	013121	280997 TRAVEL ADVANCE FOR
ACCOUNT TOTAL									173.76		
ORG 001003 TOTAL									347.52		
001015 CITY COURT											
001 -01-10-015-01-490000- UNEMPLOYMENT BENEFITS											
003709	MS STATE/EMP SECURIT	QUARTER ENDI	12/201	0	2021	4	INV	P	651.96	013121	281015 MDES QUARTER END 12
ACCOUNT TOTAL									651.96		
ORG 001015 TOTAL									651.96		
001020 MAYOR/ADMIN.											
001 -01-09-020-01-615700- ADVERTISING-WILLIAM CAREY											
004651	WILLIAM CAREY UNIVER	6		0	2021	4	INV	P	7,000.00	013121	281071 ATHLETIC ADVERTISIN
ACCOUNT TOTAL									7,000.00		
ORG 001020 TOTAL									7,000.00		

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001040		MUNICIPAL CLERK								
001 -01-01-040-01-502000-		MINOR OFFICE EQUIP/FURN.								
004327	STANDARD OFFICE SUPP	5202937-0	202458	2021	4	INV	P	379.98	013121	281047 OFFICE SUPPLY FOR A
004327	STANDARD OFFICE SUPP	5202952-0	202458	2021	4	INV	P	137.12	013121	281047 OFFICE SUPPLY FOR A
004327	STANDARD OFFICE SUPP	5202975-0	202458	2021	4	INV	P	125.99	013121	281047 OFFICE SUPPLY FOR A
								643.09		
ACCOUNT TOTAL								643.09		
ORG 001040 TOTAL								643.09		
001042		ACCOUNTING DIV.								
001 -01-01-042-01-490000-		UNEMPLOYMENT BENEFITS								
003709	MS STATE/EMP SECURIT	QUARTER ENDI 12/201	0	2021	4	INV	P	465.34	013121	281015 MDES QUARTER END 12
ACCOUNT TOTAL								465.34		
ORG 001042 TOTAL								465.34		
001045		PURCHASING DIV.								
001 -01-01-045-01-500300-		PAPER								
004327	STANDARD OFFICE SUPP	5204206-0	220256	2021	4	INV	P	190.00	013121	281047 COPY PAPER / PURCHA
ACCOUNT TOTAL								190.00		
001 -01-01-045-01-636500-		OFFICE EQUIPMENT R&M								
002406	CANON FINANCIAL SERV	26011970	0	2021	4	INV	P	173.49	013121	280941 PURCHASING COPIER A
ACCOUNT TOTAL								173.49		
ORG 001045 TOTAL								363.49		
001081		LOSS CONTROL								
001 -01-01-081-01-490000-		UNEMPLOYMENT BENEFITS								
003709	MS STATE/EMP SECURIT	QUARTER ENDI 12/201	0	2021	4	INV	P	679.75	013121	281015 MDES QUARTER END 12
ACCOUNT TOTAL								679.75		
ORG 001081 TOTAL								679.75		
001090		URBAN DEVELOPMT								
001 -01-06-090-01-602300-		ABSTRACTING & RECORDING								
002847	FORREST COUNTY CHANC	047	0	2021	4	INV	P	26.00	013121	280967 FILING FEES, NOV 20
ACCOUNT TOTAL								26.00		
001 -01-06-090-01-604900-		OTHER PROFESSIONAL SERV.								
047055	INTERPRETERS & TRANS	143872 (UD)	0	2021	4	INV	P	51.91	013121	280981 INTERPRETATION DEC
ACCOUNT TOTAL								51.91		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001 -01-06-090-01-641000-		004050	RICOH CORP	34526913	0						
						OFFICE EQUIPMENT RENT					
						2021 4 INV P			232.90	013121	281032 COPIER PAYMENT FEB
						ACCOUNT TOTAL			232.90		
						ORG 001090 TOTAL			310.81		
001091						INFO TECHNOLOGY					
001 -01-01-091-01-604900-		002905	GILLILANDS ELECTRONI	73097	0						
						OTHER PROFESSIONAL SERV.					
						2021 4 INV P			85.00	013121	280970 CAMERA CHECK - IT D
004482			TYLER TECHNOLOGIES IN	045-326513	0				15,400.00	013121	281056 MUNIS IMPLENTATION
						ACCOUNT TOTAL			15,485.00		
001 -01-01-091-01-636500-		002158	AT&T	601M2649140010591	0						
		002158	AT&T	601M2668420010598	0				47.00	013121	280928 INTERACT SUPPORT -
						2021 4 INV P			6,790.00	013121	280928 INTERACT SUPPORT -
									6,837.00		
003342			KRONOS INCORPORATED	117056301	0				9,964.78	013121	280991 PAYROLL SUPPORT - I
						ACCOUNT TOTAL			16,801.78		
						ORG 001091 TOTAL			32,286.78		
001092						GEN.GOV'T.BLDG					
001 -01-01-092-01-604900-		002523	COMCAST CABLEVISION	898505 1/21	0						
						OTHER PROFESSIONAL SERV.					
						2021 4 INV P			308.19	013121	280953 CABLE CITY HALL 1-1
003341			KONE INC (MONTGOMERY	959755390	0				2,746.92	013121	280990 ELEVATOR MAINTENANC
						ACCOUNT TOTAL			3,055.11		
001 -01-01-092-01-630500-		003700	MS POWER COMPANY	E2021-8 1092	0						
						ELECTRICITY					
						2021 4 INV P			5,432.46	013121	281012 MS POWER GEN ADMIN
						ACCOUNT TOTAL			5,432.46		
001 -01-01-092-01-639400-		003040	HAVARD PEST CONTROL	L2021-4 1092	0						
						DISINFECT./EXTERMINATION					
						2021 4 INV P			113.00	013121	280977 ADMIN BUILDING PEST
						ACCOUNT TOTAL			113.00		
						ORG 001092 TOTAL			8,600.57		
001093						INTERMODAL FAC O&M					
001 -07-06-093-07-630500-		003700	MS POWER COMPANY	E2021-8 1093	0						
						ELECTRICITY					
						2021 4 INV P			2,397.01	013121	281012 MS POWER GEN ADMIN

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						2,397.01		
001 -07-06-093-07-635000-		004234 SMITH, JIM SERVICES	0000090855	220159	BUILDING R&M 2021 4 INV P	4,812.15 013121	281042	TRAIN DEPOT EAST EN
ACCOUNT TOTAL						4,812.15		
001 -07-06-093-07-635500-		002905 GILLILANDS ELECTRONI	73042	220352	ELECTRICAL R&M 2021 4 INV P	125.00 013121	280970	REPAIRS TO FIRE AND
ACCOUNT TOTAL						125.00		
001 -07-06-093-07-639400-		003040 HAVARD PEST CONTROL	12021-4 1093	0	DISINFECT./EXTERMINATION 2021 4 INV P	85.00 013121	280977	TRAIN DEPOT PEST CO
ACCOUNT TOTAL						85.00		
ORG 001093 TOTAL						7,419.16		
001094				METRPLTN	PLANG.			
001 -01-06-094-01-508000-		004328 STAPLES	3464716898	204383	COMPUTER SUPPLIES 2021 4 INV P	16.08 013121	281048	MPO DIVISION - SUPP
		004328 STAPLES	3465444536	204383	2021 4 INV P	28.34 013121	281048	MPO DIVISION - SUPP
						44.42		
ACCOUNT TOTAL						44.42		
001 -01-06-094-01-636500-		004057 RJ YOUNG COMPANY	INV4023494	0	OFFICE EQUIPMENT R&M 2021 4 INV P	175.00 013121	281034	COPIER BASE RATE 12
ACCOUNT TOTAL						175.00		
ORG 001094 TOTAL						219.42		
001095				G/G	INS.OTH SER			
001 -01-01-095-01-602500-		003637 MONTAGUE, PITTMAN &	48333	204572	LEGAL 2021 4 INV P	500.00 013121	281010	DEC CIVIL SVC FEES
ACCOUNT TOTAL						500.00		
001 -01-01-095-01-602700-		002856 FORREST GENERAL HOSP	EAP CONT 1/1/21	0	MEDICAL 2021 4 INV P	1,785.00 013121	280968	EAP CONTRACT 1/21 M
ACCOUNT TOTAL						1,785.00		
001 -01-01-095-01-604900-		002085 ALLEN ENGINEERING AN	00200912	0	OTHER PROFESSIONAL SERV. 2021 4 INV P	476.10 013121	280922	GRANT PREP - WATERS
ACCOUNT TOTAL						476.10		
001 -01-01-095-01-606000-					TELEPHONE AND TELEGRAPH			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002158	AT&T		L2021-28		0	2021	4	INV P	196.68	013121	280928 BLUE LIGHTS VARIOUS
								ACCOUNT TOTAL	196.68		
						ORG 001095		TOTAL	2,957.78		
001100								POLICE/PUB.SFTY			
001	-02-02-100-02-490000-							UNEMPLOYMENT BENEFITS			
	003709 MS STATE/EMP SECURIT		QUARTER ENDI	12/201	0	2021	4	INV P	2,205.88	013121	281015 MDES QUARTER END 12
								ACCOUNT TOTAL	2,205.88		
001	-02-02-100-02-500300-							PAPER			
	003810 OFFICE PRODUCTS PLUS		928130-0			220174	2021	4 INV P	241.85	013121	281022 OFFICE SUPPLIES & P
								ACCOUNT TOTAL	241.85		
001	-02-02-100-02-501000-							OTHER EXPENDABLE OFF.SPL			
	003810 OFFICE PRODUCTS PLUS		928130-0			220174	2021	4 INV P	630.84	013121	281022 OFFICE SUPPLIES & P
								ACCOUNT TOTAL	630.84		
001	-02-02-100-02-510000-							CLEANING/JANITORIAL SPLY			
	003810 OFFICE PRODUCTS PLUS		895246-3		0	2021	4	INV P	84.45	013121	281022 WIPES, DISINFECT-HP
								ACCOUNT TOTAL	84.45		
001	-02-02-100-02-511200-							SUPPLIES-DOJ CORONA VIR			
	004501 UNIFORM SURPLUS OF A		1285			203747	2021	4 INV P	800.00	013121	281059 FACE MASK /DOJ
								ACCOUNT TOTAL	800.00		
001	-02-02-100-02-535000-							UNIFORMS, BADGES, ETC.			
	003588 MID SOUTH UNIFORM &		612771			202590	2021	4 INV P	927.00	013121	281006 OUTER VEST CARRIER-
	004501 UNIFORM SURPLUS OF A		1313			204261	2021	4 INV P	89.95	013121	281059 HPD- BOOTS
								ACCOUNT TOTAL	1,016.95		
001	-02-02-100-02-535500-							WEARING APPAREL			
	004501 UNIFORM SURPLUS OF A		1288			203849	2021	4 INV P	179.90	013121	281059 HPD - CLOTHING SIMS
	004501 UNIFORM SURPLUS OF A		1300			204178	2021	4 INV P	249.96	013121	281059 HPD- CLOTHING TAPP
	004501 UNIFORM SURPLUS OF A		1303			204516	2021	4 INV P	85.00	013121	281059 HPD - CLOTHING FLEM
	004501 UNIFORM SURPLUS OF A		1310			220191	2021	4 INV P	929.70	013121	281059 BDU FOR STOCK-HPD
	004501 UNIFORM SURPLUS OF A		1314			203091	2021	4 INV P	179.90	013121	281059 HPD CLOTHING SIMS
									1,624.46		
								ACCOUNT TOTAL	1,624.46		
001	-02-02-100-02-559000-							OTHER OPERATING MATL/SPLY			
	002383 C D W GOVERNMENT		2210916			202049	2021	4 INV P	3,740.55	013121	280940 CRADLEPOINT ANTENNA

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL				3,740.55		
001 -02-02-100-02-570000-				MTR	VEHICLE	REP.	PTS/SPL			
002060	ADVANCE AUTO PARTS	5604100575820	203856	2021	4	INV	P	3,871.24	013121	280915 REMAN ENGINE FOR UN
002060	ADVANCE AUTO PARTS	5604101175917	203855	2021	4	INV	P	3,400.04	013121	280915 REMAN ENGINE FOR UN
								7,271.28		
002413	CARQUEST AUTO PARTS	14758-153117	220227	2021	4	INV	P	208.64	013121	280943 REPAIR PARTS FOR UN
002413	CARQUEST AUTO PARTS	14758-153131	220234	2021	4	INV	P	195.35	013121	280943 FUEL MODULE UNIT#17
								403.99		
003713	MS STATE/TAX COMM/UN	2021TAGS	0	2021	4	INV	P	442.50	013121	281016 TAGS FOR 30 UNMARKE
003915	PINE BELT CDJR, INC	57151	220096	2021	4	INV	P	136.24	013121	281024 WHEEL NUTS FOR STOC
003915	PINE BELT CDJR, INC	57742	220117	2021	4	INV	P	384.60	013121	281024 FILTERS FOR STOCK-H
								520.84		
				ACCOUNT TOTAL				8,638.61		
001 -02-02-100-02-603000-				VETERINARIAN						
003106	HOLLAND VETERINARY H	43040	0	2021	4	INV	P	246.32	013121	280979 K9 VISIT IVY-HPD
				ACCOUNT TOTAL				246.32		
001 -02-02-100-02-604900-				OTHER PROFESSIONAL SERV.						
002750	EQUIFAX INFORMATION	6183947	0	2021	4	INV	P	21.34	013121	280962 ON LINE INVESTIGATI
047055	INTERPRETERS & TRANS	142851	0	2021	4	INV	P	10.74	013121	280981 INTERPRETING SERVIC
047055	INTERPRETERS & TRANS	143872	0	2021	4	INV	P	205.85	013121	280981 INTERPRETING SERVIC
								216.59		
				ACCOUNT TOTAL				237.93		
001 -02-02-100-02-606000-				TELEPHONE AND TELEGRAPH						
002158	AT&T	6015454910103059 1/8	0	2021	4	INV	P	190.60	013121	280928 SERVICES 1/8-2/7/21
002158	AT&T	M269404404 1/8/21	0	2021	4	INV	P	76.00	013121	280928 SERVICES 12/20 -
								266.60		
				ACCOUNT TOTAL				266.60		
001 -02-02-100-02-612000-				FREIGHT						
004505	UNITED PARCEL SERVIC	00008E1Y15021	0	2021	4	INV	P	20.70	013121	281060 SHIPPING FEE-HPD
				ACCOUNT TOTAL				20.70		
001 -02-02-100-02-630500-				ELECTRICITY						

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
003700 MS POWER COMPANY				E2021-8	001100	0	2021	4	INV	P	5,462.31	013121	281012 MS POWER POLICE 12/
003700 MS POWER COMPANY				E2021-9	1100	0	2021	4	INV	P	2,547.32	013121	281012 MS POWER 1/12 HPD
											8,009.63		
ACCOUNT TOTAL											8,009.63		
001 -02-02-100-02-638400-				MOTOR VEHICLE EQ. R&M									
002066 AFFORDABLE EMERGENCY 1452				220253	2021	4	INV	P	2,218.61	013121	280916 REPLACE LIGHTS, SIR		
002066 AFFORDABLE EMERGENCY 1453				220250	2021	4	INV	P	255.00	013121	280916 D& R TABLET ISSUE U		
002066 AFFORDABLE EMERGENCY 1454				220263	2021	4	INV	P	425.00	013121	280916 REINSTALL LIGHTS IN		
											2,898.61		
002282 BODY TECH INC				2807	203970	2021	4	INV	P	4,904.15	013121	280933 HPD 20844 REPAIRS	
002282 BODY TECH INC				2808	220232	2021	4	INV	P	4,491.40	013121	280933 FRONT REPAIRS TO UN	
002282 BODY TECH INC				2809	203980	2021	4	INV	P	861.00	013121	280933 HPD #16756 REPAIRS	
002282 BODY TECH INC				2810	203898	2021	4	INV	P	1,136.80	013121	280933 HPD #20428 BUMPER &	
											11,393.35		
ACCOUNT TOTAL											14,291.96		
001 -02-02-100-02-639400-				DISINFECT./EXTERMINATION									
003040 HAVARD PEST CONTROL				L2021-4	1100	0	2021	4	INV	P	213.00	013121	280977 PEST CONTROL HPD 12
ACCOUNT TOTAL											213.00		
001 -02-02-100-02-641000-				OFFICE EQUIPMENT RENT									
004057 RJ YOUNG COMPANY				INV4046280	0	2021	4	INV	P	253.00	013121	281033 ADMIN. COPIER LEASE	
ACCOUNT TOTAL											253.00		
001 -02-02-100-02-684000-				DUES AND MEMBERSHIPS									
002773 F B I NATIONAL ACADE				31599	0	2021	4	INV	P	115.00	013121	280963 MEMBERSHIP DUES FOR	
ACCOUNT TOTAL											115.00		
001 -02-02-100-02-684700-				CONTINUING EDUCATION									
004513 UNIVERSITY OF SOUTHE				10057553	0	2021	4	INV	P	1,098.00	013121	281061 TUITION DUE PER USM	
ACCOUNT TOTAL											1,098.00		
ORG 001100 TOTAL											43,735.73		
001131 JOINT P&F TRNG.													
001 -02-02-131-02-535600-				WEARING APPAREL-FIRE									
002728 ELITE SCREEN PRINTIN				REO-36846	0	2021	4	INV	P	120.00	013121	280959 P/F CAPS FOR FIRE R	
ACCOUNT TOTAL											120.00		
001 -02-02-131-02-630500-				ELECTRICITY									

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4												
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
003700 MS POWER COMPANY				E2021-8	1015	0	2021	4	INV P	886.68	013121	281012 MS POWER COURT 12/2
003700 MS POWER COMPANY				E2021-9	1131	0	2021	4	INV P	849.83	013121	281012 MS POWER ACADEMY 1/
										1,736.51		
ACCOUNT TOTAL										1,736.51		
001 -02-02-131-02-639400- 003040 HAVARD PEST CONTROL				L2021-4	1131	0	DISINFECT./EXTERMINATION 2021 4 INV P			100.00	013121	280977 P&F TRAINING PEST C
ACCOUNT TOTAL										100.00		
001 -02-02-131-02-644900- 004494 U SAVE AUTO RENTAL				19283		0	2021	4	INV P	99.95	013121	281058 VAN RENTAL
004494 U SAVE AUTO RENTAL				19284		0	2021	4	INV P	99.95	013121	281058 VAN RENTAL
										199.90		
ACCOUNT TOTAL										199.90		
001 -02-02-131-02-684500- 002521 COLUMBIA LAW ENFORCE				8779		0	REGISTRATION FEE/TUITION 2021 4 INV P			500.00	013121	280952 REG FEE FOR CLASS I
ACCOUNT TOTAL										500.00		
ORG 001131 TOTAL										2,656.41		
001160 FIRE DIVISION												
001 -02-03-160-02-511000- 002957 GROVER BROS RESTAURA				220000024442		220089	2021	4	INV P	61.79	013121	280973 STATION 1 KITCHEN W
ACCOUNT TOTAL										61.79		
001 -02-03-160-02-560500- 002069 AIR CONDITIONING PAR				43283		203848	2021	4	INV P	138.25	013121	280917 HFD #8 AC REPAIR PA
ACCOUNT TOTAL										138.25		
001 -02-03-160-02-561000- 003543 MCELHANEY PLUMBING I				286702		220007	2021	4	INV P	30.39	013121	281003 PLUMBING REPAIR PAR
003543 MCELHANEY PLUMBING I				286746		220088	2021	4	INV P	14.89	013121	281003 PLUMBING REPAIR PAR
										45.28		
ACCOUNT TOTAL										45.28		
001 -02-03-160-02-565000- 002357 BUMPER TO BUMPER #23				230135084		204264	2021	4	INV P	714.95	013121	280936 HFD PAINT AND SUPPL
ACCOUNT TOTAL										714.95		
001 -02-03-160-02-570000- MTR VEHICLE REP. PTS/SPL												

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	002357 BUMPER TO BUMPER #23	230135220	204387	2021	4	INV P	1,806.44	013121	280936 HFD PAINT SUPPLIES
	003915 PINE BELT CDJR, INC	57658	203631	2021	4	INV P	86.40	013121	281024 HFD UNIT #19835 BC-
	004465 TRUCKPRO LLC	0390687656	204070	2021	4	INV P	1,717.38	013121	281055 HFD #11353 REPAIR P
						ACCOUNT TOTAL	3,610.22		
001 -02-03-160-02-604900-	002542 CONSOLIDATED FLEET S	2021MC0004	0			OTHER PROFESSIONAL SERV.			
				2021	4	INV P	3,083.60	013121	280954 HFD ANNUAL LADDER T
	004331 STATE FIRE ACADEMY	28464	0	2021	4	INV P	5,000.00	013121	281049 HFD RECRUIT TRAININ
						ACCOUNT TOTAL	8,083.60		
001 -02-03-160-02-606000-	002160 AT&T MOBILITY	ACCT#X01052021 2	0			TELEPHONE AND TELEGRAPH			
				2021	4	INV P	1,296.29	013121	280929 MB2016-287 WIRELESS
						ACCOUNT TOTAL	1,296.29		
001 -02-03-160-02-630500-	003700 MS POWER COMPANY	E2021-8 1160	0			ELECTRICITY			
	003700 MS POWER COMPANY	E2021-9 1160	0	2021	4	INV P	4,056.90	013121	281012 MS POWER FIRE 12/21
				2021	4	INV P	269.99	013121	281012 MS POWER HFD 1/12/2
							4,326.89		
						ACCOUNT TOTAL	4,326.89		
001 -02-03-160-02-631500-	002146 ARNOLD LINE WATER AS #t	2021-5 1160	0			WATER			
				2021	4	INV P	22.00	013121	280926 HFD WATER BILL 12/1
						ACCOUNT TOTAL	22.00		
001 -02-03-160-02-635000-	002716 EDDIE PEARSON ROOFIN	1328	203821	2021	4	INV P	4,158.38	013121	280958 HFD STATION 6 & STA
	003824 OVERHEAD DOOR CO OF	200482	220012	2021	4	INV P	585.00	013121	281023 STATION 4 BAY DOOR
						ACCOUNT TOTAL	4,743.38		
001 -02-03-160-02-635700-	002256 BILL'S PLUMBING CO	34261	220229	2021	4	INV P	4,696.50	013121	280932 HFD STATION 5 PLUMB
						ACCOUNT TOTAL	4,696.50		
001 -02-03-160-02-638400-	003964 PRECISION FAB & REFU	00001	202376	2021	4	INV P	2,250.00	013121	281027 HFD 1939 FIRE TRUCK
						ACCOUNT TOTAL	2,250.00		
001 -02-03-160-02-638900-	002441 CENTRAL ALABAMA TRAI	17041489	0			SCBA EQUIP. R&M			
				2021	4	INV P	412.50	013121	280944 SEMI ANNUAL COMPRES

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002441	CENTRAL ALABAMA TRAI	17041490		0	2021	4	INV P	126.00	013121	280944 HFD SCBA COMPRESSOR
								538.50		
							ACCOUNT TOTAL	538.50		
001 -02-03-160-02-639400-	003040 HAVARD PEST CONTROL	L2021-4	1160	0	2021	4	DISINFECT./EXTERMINATION INV P	290.00	013121	280977 HFD PEST CONTROL 12
							ACCOUNT TOTAL	290.00		
001 -02-03-160-02-641000-	004050 RICOH CORP	34526187		0	2021	4	OFFICE EQUIPMENT RENT INV P	192.00	013121	281031 HFD ADMIN COPIER RE
							ACCOUNT TOTAL	192.00		
001 -02-03-160-02-684700-	004513 UNIVERSITY OF SOUTHE	140012		0	2021	4	CONTINUING EDUCATION INV P	1,464.00	013121	281061 TUITION DUE PER USM
	004513 UNIVERSITY OF SOUTHE	927183		0	2021	4	INV P	549.00	013121	281061 TUITION DUE PER USM
								2,013.00		
							ACCOUNT TOTAL	2,013.00		
							ORG 001160 TOTAL	33,022.65		
001180							LAND DEVEL.ADM.			
001 -01-06-180-01-502000-	004328 STAPLES	3467528390		220259	2021	4	MINOR OFFICE EQUIP/FURN. INV P	99.99	013121	281048 DESK CHAIR, R. ANDE
							ACCOUNT TOTAL	99.99		
001 -01-06-180-01-570000-	002166 AUTO ARMATURE SERVIC	23690		220239	2021	4	MTR VEHICLE REP. PTS/SPL INV P	189.95	013121	280930 ALTERNATOR, UNIT 14
	004514 UNIVERSITY TIRE & SE	INV167729		220345	2021	4	INV P	53.25	013121	281062 OIL CHANGE AND WIPE
							ACCOUNT TOTAL	243.20		
001 -01-06-180-01-601300-	003798 NORTHGATE LAND & TIM	429		0	2021	4	DEMOLITION INV P	306.00	013121	281021 FILL DIRT, OCT 2020
	003798 NORTHGATE LAND & TIM	476		0	2021	4	INV P	99.00	013121	281021 FILL DIRT, DEC 2020
								405.00		
							ACCOUNT TOTAL	405.00		
001 -01-06-180-01-601800-	003798 NORTHGATE LAND & TIM	429		0	2021	4	LOT CLEARING INV P	180.00	013121	281021 FILL DIRT, OCT 2020
	003798 NORTHGATE LAND & TIM	453		0	2021	4	INV P	81.00	013121	281021 FILL DIRT, NOV 2020
								261.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			261.00			
001 -01-06-180-01-602300-					ABSTRACTING & RECORDING						
002847 FORREST COUNTY CHANC 047				0	2021	4	INV P	426.00	013121	280967	FILING FEES, NOV 20
002847 FORREST COUNTY CHANC 048				0	2021	4	INV P	314.00	013121	280967	FILING FEES, NOV 20
002847 FORREST COUNTY CHANC 049				0	2021	4	INV P	104.00	013121	280967	FILING FEES, NOV 20
								844.00			
					ACCOUNT TOTAL			844.00			
001 -01-06-180-01-638400-					MOTOR VEHICLE EQ. R&M						
004514 UNIVERSITY TIRE & SE INV167729				220345	2021	4	INV P	18.95	013121	281062	OIL CHANGE AND WIPE
					ACCOUNT TOTAL			18.95			
001 -01-06-180-01-639800-					TOW IN CHARGES						
003389 LARRY'S WRECKER SERV 8468				0	2021	4	INV P	55.00	013121	280995	TOWING FEE, UNIT 14
					ACCOUNT TOTAL			55.00			
001 -01-06-180-01-684000-					DUES AND MEMBERSHIPS						
002155 ASSN OF FLOODPLAIN M AFMM2021-S.MITCHELL				0	2021	4	INV P	75.00	013121	280927	2021 AFMM MEMBERSHI
					ACCOUNT TOTAL			75.00			
					ORG 001180 TOTAL			2,002.14			
001191					TRAFFIC MAINT.						
001 -01-05-191-01-545000-					HAND TOOLS						
047036 BURKE HANDLING SYSTE H801				220082	2021	4	INV P	326.00	013121	280938	PALLET JACK
					ACCOUNT TOTAL			326.00			
001 -01-05-191-01-570000-					MTR VEHICLE REP. PTS/SPL						
002413 CARQUEST AUTO PARTS 14758-153176				220248	2021	4	INV P	19.02	013121	280943	THERMOSTAT FOR UNIT
					ACCOUNT TOTAL			19.02			
001 -01-05-191-01-630500-					ELECTRICITY						
003700 MS POWER COMPANY E2021-8 1191				0	2021	4	INV P	1,028.66	013121	281012	MS POWER TRAFFIC 12
					ACCOUNT TOTAL			1,028.66			
001 -01-05-191-01-639400-					DISINFECT./EXTERMINATION						
003040 HAVARD PEST CONTROL 12021-4 1191				0	2021	4	INV P	45.00	013121	280977	TRAFFIC PEST CONTRO
					ACCOUNT TOTAL			45.00			
001 -01-05-191-01-643000-					UNIFORM RENT						
002471 CINTAS CORPORATION # 4071948421				0	2021	4	INV P	25.00	013121	280946	UNIFORM

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									25.00		
001 -01-05-191-01-643500- 002471 CINTAS CORPORATION # 4071948234					0	MOP-MAT-RAG RENT 2021 4 INV P			6.36	013121	280946 MATS TRAFFIC
ACCOUNT TOTAL									6.36		
ORG 001191 TOTAL									1,450.04		
001201		STREET DIV.									
001 -03-05-201-03-490000- 003709 MS STATE/EMP SECURIT QUARTER ENDI 12/201					0	UNEMPLOYMENT BENEFITS 2021 4 INV P			493.78	013121	281015 MDES QUARTER END 12
ACCOUNT TOTAL									493.78		
001 -03-05-201-03-636099- 004586 WARREN PAVING INC 203718.1 004586 WARREN PAVING INC 203719.1 004586 WARREN PAVING INC 204446.1					203718 203719 204446	2021 2021 2021	4 4 4	INV P INV P INV P	76,000.00 19,636.28 15,426.12	013121 013121 013121	281067 PAVE E 7TH ST (MAIN 281067 PAVING MOBILE ST (7 281067 PAVE-CARPENTER ST-E
									111,062.40		
ACCOUNT TOTAL									111,062.40		
001 -03-05-201-03-638700- 003380 LANCASTER'S MACHINE 24761					220301	2021	4	AGRICULTURAL EQ. R&M INV P	800.00	013121	280993 REPAIR UNIT #20373
ACCOUNT TOTAL									800.00		
001 -03-05-201-03-643000- 002471 CINTAS CORPORATION # 4070704475 002471 CINTAS CORPORATION # 4070704492 002471 CINTAS CORPORATION # 4070704546 002471 CINTAS CORPORATION # 4070704659 002471 CINTAS CORPORATION # 4070704661 002471 CINTAS CORPORATION # 4071325370 002471 CINTAS CORPORATION # 4071325418 002471 CINTAS CORPORATION # 4071325512 002471 CINTAS CORPORATION # 4071325622 002471 CINTAS CORPORATION # 4071325652					0 0 0 0 0 0 0 0 0 0 0	2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021	4 4 4 4 4 4 4 4 4 4 4	INV P INV P INV P INV P INV P INV P INV P INV P INV P INV P INV P	77.40 59.03 27.75 51.38 13.44 59.03 77.40 27.75 46.60 13.44	013121 013121 013121 013121 013121 013121 013121 013121 013121 013121 013121	280947 SC 82000044758 PUB 280947 SC 82000044758 PUB 280948 SC 82000044758 PUB 280947 SC 82000044758 PUB 280947 SC 82000044758 PUB 280948 SC 82000044758 PUB 280948 SC 82000044758 PUB 280948 SC 82000044758 PUB 280948 SC 82000044758 PUB 280948 SC 82000044758 PUB 280948 SC 82000044758 PUB
									453.22		
ACCOUNT TOTAL									453.22		
ORG 001201 TOTAL									112,809.40		
001202		STREET LIGHTS									
001 -03-05-202-03-630500- 003700 MS POWER COMPANY E2021-8 1202 003700 MS POWER COMPANY E2021-9 1202					0 0	2021 2021	4 4	INV P INV P	104,359.37 2,035.38	013121 013121	281012 MS POWER STREET LIG 281013 MS POWER STREET LIG

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
								106,394.75			
ACCOUNT TOTAL								106,394.75			
ORG 001202 TOTAL								106,394.75			
001203 ENGR/PUBLIC SER											
001 -01-04-203-01-607000- POSTAGE											
002798 FEDERAL EXPRESS		7-250-78500	0	2021	4	INV	P	34.05	013121	280965	PACKAGE TO MDOT-ENG
004493 U S POSTMASTER-POSTA		PERMIT 213 012021	0	2021	4	INV	P	241.04	013121	281057	PERMIT 213-STORMWAT
ACCOUNT TOTAL								275.09			
001 -01-04-203-01-630500- ELECTRICITY											
003700 MS POWER COMPANY		E2021-8 1203	0	2021	4	INV	P	327.77	013121	281012	MS POWER ENG 12/21/
ACCOUNT TOTAL								327.77			
ORG 001203 TOTAL								602.86			
001204 SHOP DIVISION											
001 -01-05-204-01-545000- HAND TOOLS											
047036 BURKE HANDLING SYSTE		21121	220078	2021	4	INV	P	326.00	013121	280938	PALLET JACK
ACCOUNT TOTAL								326.00			
001 -01-05-204-01-570000- MTR VEHICLE REP. PTS/SPL											
002166 AUTO ARMATURE SERVIC		23552	220069	2021	4	INV	P	157.95	013121	280930	BATTERY SHOP
002413 CARQUEST AUTO PARTS		14758-152548	220058	2021	4	INV	P	83.88	013121	280943	OIL
002413 CARQUEST AUTO PARTS		14758-152581	220067	2021	4	INV	P	25.68	013121	280943	SEALANT SHOP
								109.56			
ACCOUNT TOTAL								267.51			
001 -01-05-204-01-630500- ELECTRICITY											
003700 MS POWER COMPANY		E2021-9 1204	0	2021	4	INV	P	2,456.71	013121	281013	MS POWER P/W STORAG
ACCOUNT TOTAL								2,456.71			
001 -01-05-204-01-642500- CYLINDER RENT											
002071 AIRGAS USA LLC (NORD		9976305970	0	2021	4	INV	P	324.95	013121	280918	CYLINDER RENTAL/PW
ACCOUNT TOTAL								324.95			
001 -01-05-204-01-643000- UNIFORM RENT											
002471 CINTAS CORPORATION #		4070704567	0	2021	4	INV	P	89.97	013121	280946	UNIFORM RENTAL/PW S
002471 CINTAS CORPORATION #		4071325525	0	2021	4	INV	P	89.97	013121	280946	UNIFORM RENT PW SHO
002471 CINTAS CORPORATION #		4071948552	0	2021	4	INV	P	89.97	013121	280946	UNIFORM RENT PW SHO

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4												
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S		WARRANT		CHECK	DESCRIPTION
002471	CINTAS CORPORATION #	4072586950		0	2021	4	INV P	89.97	013121		280946	UNIFORM RENT PW SHO
002471	CINTAS CORPORATION #	4073242357		0	2021	4	INV P	119.56	013121		280946	UNIFORM RENTAL PW S
002471	CINTAS CORPORATION #	4073898592		0	2021	4	INV P	92.06	013121		280948	UNIFORM RENTAL FOR
								571.50				
ACCOUNT TOTAL								571.50				
ORG 001204 TOTAL								3,946.67				
001205 G O & F S DIV.												
001	-01-05-205-01-630500-											
003700	MS POWER COMPANY	E2021-8	1205	0	2021	4	INV P	63.43	013121		281012	MS POWER GO&FS 12/2
ACCOUNT TOTAL								63.43				
001	-01-05-205-01-639400-											
003040	HAVARD PEST CONTROL	L2021-4	1205	0	2021	4	INV P	235.00	013121		280977	PW SHOP PEST CONTRO
ACCOUNT TOTAL								235.00				
ORG 001205 TOTAL								298.43				
001206 DRAINAGE DIV.												
001	-01-05-206-01-729500-											
004058	RJM MCQUEEN CONTRACT 2322			220074	2021	4	INV P	12,715.00	013121		281035	PEACH ST.-EXTEND CU
004058	RJM MCQUEEN CONTRACT 2324			204151	2021	4	INV P	12,000.00	013121		281035	DRAINAGE REPAIRS LI
								24,715.00				
ACCOUNT TOTAL								24,715.00				
ORG 001206 TOTAL								24,715.00				
001207 CONSTRUCTION												
001	-01-05-207-01-490000-											
003709	MS STATE/EMP SECURIT QUARTER ENDI 12/201			0	2021	4	INV P	502.33	013121		281015	MDES QUARTER END 12
ACCOUNT TOTAL								502.33				
001	-01-05-207-01-525500-											
003615	MISSISSIPPI AG COMPA P58242			220349	2021	4	INV P	141.86	013121		281008	MATERIAL FOR TRACTO
ACCOUNT TOTAL								141.86				
001	-01-05-207-01-560500-											
002901	GILKEY ELECTRIC SUPP 332996			220070	2021	4	INV P	110.75	013121		280969	MATERIAL FOR ELECTR
004068	ROBINSON ELECTRIC SU 2899-1000369			220323	2021	4	INV P	57.00	013121		281036	GLOVES FOR ELECTRIC
ACCOUNT TOTAL								167.75				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001 -01-05-207-01-570000-											
						MTR	VEHICLE	REP.	PTS/SPL		
002413	CARQUEST AUTO PARTS	14758-151904	204521	2021	4	INV	P		5.08	013121	280943 CONST #10690 FUEL F
002413	CARQUEST AUTO PARTS	14758-153147/14758-1	220237	2021	4	INV	P		173.30	013121	280943 FAN CLUTCH UNIT #20
002413	CARQUEST AUTO PARTS	14758-153246	220267	2021	4	INV	P		331.94	013121	280943 REPAIRS FOR UNIT#15
002413	CARQUEST AUTO PARTS	14758-153292	220285	2021	4	INV	P		107.38	013121	280943 DOOR MIRRORS/UNIT#1
									617.70		
									ACCOUNT TOTAL	617.70	
001 -01-05-207-01-638400-											
						MOTOR	VEHICLE	EQ.	R&M		
002169	AUTOMOTIVE GLASS SPE	241021	204489	2021	4	INV	P		245.00	013121	280931 FRT RGT GLAS #10690
004514	UNIVERSITY TIRE & SE	166914	0	2021	4	INV	P		291.92	013121	281062 REPAIRS ON UNIT#154
004514	UNIVERSITY TIRE & SE	910	220109	2021	4	INV	P		291.92	013121	281062 REPAIRS ON UNIT#154
									583.84		
									ACCOUNT TOTAL	828.84	
001 -01-05-207-01-642500-											
						CYLINDER	RENT				
002071	AIRGAS USA LLC (NORD	9976305971	0	2021	4	INV	P		133.73	013121	280919 CYLINDER RENTAL/CON
									ACCOUNT TOTAL	133.73	
001 -01-05-207-01-643000-											
						UNIFORM	RENT				
002471	CINTAS CORPORATION #	4023242248	0	2021	4	INV	P		48.75	013121	280946 UNIFORM RENTAL CONS
002471	CINTAS CORPORATION #	4071325456	0	2021	4	INV	P		49.89	013121	280946 UNIFORM RENT CONST
002471	CINTAS CORPORATION #	4071948357	0	2021	4	INV	P		49.89	013121	280946 UNIFORM RENT CONST
002471	CINTAS CORPORATION #	4072586876	0	2021	4	INV	P		49.89	013121	280946 UNIFORM RENT CONST
002471	CINTAS CORPORATION #	4073898389	0	2021	4	INV	P		48.75	013121	280948 UNIFORM RENTAL/CONS
									247.17		
									ACCOUNT TOTAL	247.17	
									ORG 001207	TOTAL	2,639.38
001220											
						SANITATION	DIV.				
001 -01-05-220-01-490000-											
						UNEMPLOYMENT	BENEFITS				
003709	MS STATE/EMP SECURIT	QUARTER ENDI 12/201	0	2021	4	INV	P		518.47	013121	281015 MDES QUARTER END 12
									ACCOUNT TOTAL	518.47	
001 -01-05-220-01-511000-											
						HOUSEHOLD	SUPPLIES				
003916	PINE BELT INDUSTRIAL	4186123-01	204179	2021	4	INV	P		100.00	013121	281025 HOSE FOR TRUCK WASH
									ACCOUNT TOTAL	100.00	
001 -01-05-220-01-545000-											
						HAND	TOOLS				
004451	TRACTOR SUPPLY	200670314	204288	2021	4	INV	P		222.93	013121	281054 HAND TOOLS SANI & R

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL											222.93		
001 -01-05-220-01-546000-				MINOR EQUIPMENT									
002282		BODY TECH INC		2789	204573	2021	4	INV	P		323.40	013121	280933 BUMPER ATTACHMENT #
ACCOUNT TOTAL											323.40		
001 -01-05-220-01-570000-				MTR VEHICLE REP. PTS/SPL									
002738		EMPIRE TRUCK SALES (		CE006171038:01	202698	2021	4	INV	P		1,226.64	013121	280961 BRAKE REPAIR #20091
002738		EMPIRE TRUCK SALES (		CE006172095:01	203438	2021	4	INV	P		129.64	013121	280961 SANI 20090 MOTOR-BL
002738		EMPIRE TRUCK SALES (		CE006173924:1	220061	2021	4	INV	P		883.42	013121	280961 SPRING ASSY UNIT 20
002738		EMPIRE TRUCK SALES (		CE006174710:01	220254	2021	4	INV	P		395.00	013121	280961 SANITATION DIV-SLAC
											2,634.70		
004120 SANSOM EQUIPMENT CO				P00927	220199	2021	4	INV	P		498.15	013121	281037 AIR SHIFTER UNIT 20
004597		WATERS INTERNATIONAL		08P801179	220075	2021	4	INV	P		112.25	013121	281069 SENSOR ASSY FOR UNI
004597		WATERS INTERNATIONAL		08P802034	204239	2021	4	INV	P		29.77	013121	281069 SANI #14408 CONNECT
											142.02		
ACCOUNT TOTAL											3,274.87		
001 -01-05-220-01-604900-				OTHER PROFESSIONAL SERV.									
002523		COMCAST CABLEVISION		8396410730898612	0	2021	4	INV	P		73.20	013121	280953
002523		COMCAST CABLEVISION		SANI0898612	0	2021	4	INV	P		73.20	013121	280953 SANITATION CABLE/PU
											146.40		
ACCOUNT TOTAL											146.40		
001 -01-05-220-01-612000-				FREIGHT									
004120		SANSOM EQUIPMENT CO		P00927	220199	2021	4	INV	P		25.00	013121	281037 AIR SHIFTER UNIT 20
ACCOUNT TOTAL											25.00		
001 -01-05-220-01-630500-				ELECTRICITY									
003700		MS POWER COMPANY		E2021-9 1220	0	2021	4	INV	P		643.40	013121	281013 MS POWER SANITATION
ACCOUNT TOTAL											643.40		
001 -01-05-220-01-638000-				FIXED EQUIPMENT R&M									
002169		AUTOMOTIVE GLASS SPE		1240971	204369	2021	4	INV	P		125.00	013121	280931 RE-INSTALL WINDOW #
ACCOUNT TOTAL											125.00		
001 -01-05-220-01-638400-				MOTOR VEHICLE EQ. R&M									
004120		SANSOM EQUIPMENT CO		P00407	202394	2021	4	INV	P		548.23	013121	281037 WIRING HARNESS FOR
004299		SOUTHERN TIRE MART L		2520053784	220293	2021	4	INV	P		2,599.20	013121	281046 TIRES FOR SANITATIO

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL											3,147.43			
UNIFORM RENT														
001 -01-05-220-01-643000-				0	2021	4	INV	P			172.61	013121	280946 SANITATION UNIFORM/	
002471 CINTAS CORPORATION # 4073242652				0	2021	4	INV	P			349.19	013121	280948 SC 8200044758-SANIT	
											521.80			
ACCOUNT TOTAL											521.80			
MOP-MAT-RAG RENT														
001 -01-05-220-01-643500-				0	2021	4	INV	P			27.82	013121	280946 SANITATION MOP-SANI	
002471 CINTAS CORPORATION # 4073242517				0	2021	4	INV	P			27.82	013121	280947 SC#8200044758/SANIT	
											55.64			
002472 CINTAS FIRST AID J71 5049462532				0	2021	4	INV	P			248.65	013121	280949 SANITATION -DISINFE	
ACCOUNT TOTAL											304.29			
TIPPING FEES														
001 -01-05-220-01-688000-				0	2021	4	INV	P			13,496.00	013121	280913 SANITATION (CODE EN	
002007 98 WASTE LLC INV 3162														
ACCOUNT TOTAL											13,496.00			
RECYCLING FEES														
001 -01-05-220-01-689000-				204059	2021	4	INV	P			3,120.00	013121	281029 RECYCLE COLLECTION	
004030 REPUBLIC SERVICES IN 0991-000316889				204058	2021	4	INV	P			3,120.00	013121	281029 RECYCLE COLLECTION	
004030 REPUBLIC SERVICES IN 0991-000317847				204057	2021	4	INV	P			4,394.00	013121	281029 RECYCLE COLLECTION	
004030 REPUBLIC SERVICES IN 0991000317847				204456	2021	4	INV	P			12,480.00	013121	281029 RECYCLE COLL FEE 12	
											23,114.00			
ACCOUNT TOTAL											23,114.00			
ORG 001220 TOTAL											45,962.99			
HEALTH DIVISION														
UNEMPLOYMENT BENEFITS														
001250 001 -01-05-250-01-490000-				0	2021	4	INV	P			1,628.55	013121	281015 MDES QUARTER END 12	
003709 MS STATE/EMP SECURIT QUARTER ENDI 12/201														
ACCOUNT TOTAL											1,628.55			
ORG 001250 TOTAL											1,628.55			
ANIMAL CONTROL														
UNEMPLOYMENT BENEFITS														
001260 001 -01-02-260-01-490000-				0	2021	4	INV	P			681.35	013121	281015 MDES QUARTER END 12	
003709 MS STATE/EMP SECURIT QUARTER ENDI 12/201														
ACCOUNT TOTAL											681.35			
SERVICES NOT SPECIFIED														

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
004283	SOUTHERN PINES ANIMA	COB-24			0	2021	4	INV P	15,000.00	013121	281045 HOUSING OF ANIMALS
								ACCOUNT TOTAL	15,000.00		
						ORG 001260		TOTAL	15,681.35		
001402								ECONOMIC DEV.			
001	-01-12-402-01-604900-							OTHER PROFESSIONAL SERV.			
002672	DOLEAC ELECTRIC CO I	91528			200890	2021	4	INV P	25,990.00	013121	280956 INSTALL & MOUNT CAM
004360	STUDIO 101	012221			0	2021	4	INV P	1,100.00	013121	281051 HISTORIC STREET MAR
								ACCOUNT TOTAL	27,090.00		
						ORG 001402		TOTAL	27,090.00		
001551								AIRPORT DIV.			
001	-01-05-551-01-630500-							ELECTRICITY			
003700	MS POWER COMPANY	E2021-9 1551			0	2021	4	INV P	1,321.44	013121	281013 MS POWER AIRPORT 1/
								ACCOUNT TOTAL	1,321.44		
001	-01-05-551-01-639400-							DISINFECT./EXTERMINATION			
003040	HAVARD PEST CONTROL	L2021-4 1551			0	2021	4	INV P	90.00	013121	280977 AIRPORT PEST CONTRO
								ACCOUNT TOTAL	90.00		
						ORG 001551		TOTAL	1,411.44		
001553								CEMETERY DIV			
001	-01-07-553-01-490000-							UNEMPLOYMENT BENEFITS			
003709	MS STATE/EMP SECURIT	QUARTER ENDI 12/201	0			2021	4	INV P	2,250.84	013121	281015 MDES QUARTER END 12
								ACCOUNT TOTAL	2,250.84		
001	-01-07-553-01-541500-							SAND,CLAY,GRVL,FILL DIRT			
002359	BURGE EXCAVATING & G	1558			220056	2021	4	INV P	795.00	013121	280937 FILL DIRT FOR CEMET
								ACCOUNT TOTAL	795.00		
001	-01-07-553-01-560000-							BUILDING MATERIALS & SPL			
002714	ECONOMY SUPPLY CO	048424			220152	2021	4	INV P	74.85	013121	280957 BOARDS/SCREWS TO RE
								ACCOUNT TOTAL	74.85		
001	-01-07-553-01-570000-							MTR VEHICLE REP. PTS/SPL			
002413	CARQUEST AUTO PARTS	14758-152393 (3)			220011	2021	4	INV P	141.05	013121	280943 AUTO PARTS
003645	MOORE'S LOCK AND KEY	28011			220038	2021	4	INV P	50.00	013121	281011 REPLACEMENT KEY FOR
								ACCOUNT TOTAL	191.05		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001 -01-07-553-01-575500-											
003034 HATTIESBURG HYDRAULI		87719			220273	2021	4	INV P	86.18	013121	280976 HYDRAULIC HOSE FOR
003034 HATTIESBURG HYDRAULI		97697			220242	2021	4	INV P	125.04	013121	280976 HYDRAULIC HOSE FOR
									211.22		
004528 UWOOD CO INC		18725			220241	2021	4	INV P	54.08	013121	281064 WHEEL BEARINGS FOR
									ACCOUNT TOTAL	265.30	
001 -01-07-553-01-604900-											
003191 INTERFACE SECURITY S		19895194			0	2021	4	INV P	48.34	013121	280980 MB#2006-2/76-77-SEC
									ACCOUNT TOTAL	48.34	
001 -01-07-553-01-630500-											
003700 MS POWER COMPANY		E2021-8 1553			0	2021	4	INV P	458.60	013121	281012 MS POWER CEMETERY 1
									ACCOUNT TOTAL	458.60	
001 -01-07-553-01-638400-											
002166 AUTO ARMATURE SERVIC		23679			220220	2021	4	INV P	168.95	013121	280930 BATTERY FOR CEMETER
003380 LANCASTER'S MACHINE		24764			220299	2021	4	INV P	100.00	013121	280993 REPAIR AUX FUEL TAN
									ACCOUNT TOTAL	268.95	
001 -01-07-553-01-638600-											
003034 HATTIESBURG HYDRAULI		87738			220300	2021	4	INV P	97.30	013121	280976 HYDRAULIC HOSE REPA
003380 LANCASTER'S MACHINE		24757			220146	2021	4	INV P	450.00	013121	280993 WELDING REPAIRS ON
004299 SOUTHERN TIRE MART L		2520053445			220212	2021	4	INV P	631.06	013121	281046 TWO TIRES INSTALL O
									ACCOUNT TOTAL	1,178.36	
001 -01-07-553-01-639400-											
003040 HAVARD PEST CONTROL		L2021-4 1553			0	2021	4	INV P	100.00	013121	280977 CEMETERY PEST CONTR
									ACCOUNT TOTAL	100.00	
001 -01-07-553-01-643000-											
002471 CINTAS CORPORATION #		4069332963			0	2021	4	INV P	59.50	013121	280947 ST. CONTRACT#820004
002471 CINTAS CORPORATION #		4070004173			0	2021	4	INV P	59.50	013121	280947 ST. CONTRACT#820004
002471 CINTAS CORPORATION #		4070707225			0	2021	4	INV P	59.50	013121	280947 ST. CONTRACT#820004
002471 CINTAS CORPORATION #		4071327928			0	2021	4	INV P	59.50	013121	280947 ST. CONTRACT# 82000
002471 CINTAS CORPORATION #		4071950994			0	2021	4	INV P	59.50	013121	280945 ST. CONTRACT#8200044
002471 CINTAS CORPORATION #		4072588688			0	2021	4	INV P	101.50	013121	280948 ST. CONTRACT#820004
002471 CINTAS CORPORATION #		4073244926			0	2021	4	INV P	59.50	013121	280948 ST. CONTRACT#820004
002471 CINTAS CORPORATION #		4073900572			0	2021	4	INV P	59.50	013121	280948 ST. CONTRACT#820004
									518.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL			518.00				
001 -01-07-553-01-643500-					MOP-MAT-RAG RENT							
002471	CINTAS	CORPORATION	#	4069332913	0	2021	4	INV	P	23.16	013121	280947 ST. CONTRACT#820004
002471	CINTAS	CORPORATION	#	4070004104	0	2021	4	INV	P	23.16	013121	280947 ST. CONTRACT# 82000
002471	CINTAS	CORPORATION	#	4070707056	0	2021	4	INV	P	23.16	013121	280947 ST. CONTRACT#820004
002471	CINTAS	CORPORATION	#	4071327922	0	2021	4	INV	P	23.16	013121	280947 ST. CONTRACT#820004
002471	CINTAS	CORPORATION	#	4071950915	0	2021	4	INV	P	23.16	013121	280948 ST. CONTRACT#820004
002471	CINTAS	CORPORATION	#	4072588559	0	2021	4	INV	P	23.16	013121	280948 ST. CONTRACT#820004
002471	CINTAS	CORPORATION	#	4073244826	0	2021	4	INV	P	23.16	013121	280948 ST. CONTRACT#820004
002471	CINTAS	CORPORATION	#	4073900506	0	2021	4	INV	P	23.16	013121	280948 ST. CONTRACT#820004
										185.28		
					ACCOUNT TOTAL			185.28				
					ORG 001553 TOTAL			6,334.57				
001560 PARKING OPER.												
001 -01-01-560-01-630500-					ELECTRICITY							
003700	MS POWER COMPANY	E2021-8	1560		0	2021	4	INV	P	1,115.64	013121	281012 MS POWER GEN ADMIN
					ACCOUNT TOTAL			1,115.64				
					ORG 001560 TOTAL			1,115.64				
FUND 001 REVENUES						TOTAL:		506,003.16				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002300				PKS/REC-RECREATION MAINT. DIV.							
002 -05-07-300-05-501000-				OTHER EXPENDABLE OFF.SPL							
003772 NEWELL PAPER COMPANY	4097682	203833	2021	4 INV P	340.56	013121	281018	P&R OFFICE SUPPLIES			
				ACCOUNT TOTAL	340.56						
002 -05-07-300-05-510000-				CLEANING/JANITORIAL SPLY							
002729 ELKINS WHOLESALE INC	440716	204119	2021	4 INV P	691.14	013121	280960	GROUNDS-JANITORIAL			
				ACCOUNT TOTAL	691.14						
002 -05-07-300-05-513000-				CHEMICALS							
047024 GREENPOINT AG HOLDIN	1024553	220141	2021	4 INV P	1,525.00	013121	280971	GRNDS MAINT HWY 49-			
				ACCOUNT TOTAL	1,525.00						
002 -05-07-300-05-525500-				LUBRICANTS							
002304 BRACKMAN MOWER WAREH	58510	220050	2021	4 INV P	118.00	013121	280935	GROUNDS-LUBRICANTS			
				ACCOUNT TOTAL	118.00						
002 -05-07-300-05-541500-				SAND,CLAY,GRVL,FILL DIRT							
002359 BURGE EXCAVATING & G	1559	220139	2021	4 INV P	975.00	013121	280937	GRNDS MAINT SAN ANT			
				ACCOUNT TOTAL	975.00						
002 -05-07-300-05-551000-				RECREATIONAL SUPPLIES							
003457 LOWE'S OF HATTIESBUR	938065-GAPXYB	203830	2021	4 INV P	269.41	013121	280996	TOWN SQUARE PARK-CH			
				ACCOUNT TOTAL	269.41						
002 -05-07-300-05-570000-				MTR VEHICLE REP. PTS/SPL							
003915 PINE BELT CDJR, INC	510589	204108	2021	4 INV P	190.17	013121	281024	P&R #18560 - REPAIR			
				ACCOUNT TOTAL	190.17						
002 -05-07-300-05-575500-				AGRICLTRL REPAIR PTS/SPL							
002304 BRACKMAN MOWER WAREH	58370	204360	2021	4 INV P	84.99	013121	280935	CHAINSAW REPAIR-PKS			
002304 BRACKMAN MOWER WAREH	58585	204393	2021	4 INV P	343.00	013121	280935	PKS & REC 14980-SER			
					427.99						
				ACCOUNT TOTAL	427.99						
002 -05-07-300-05-630500-				ELECTRICITY							
003700 MS POWER COMPANY	E2021-8 2300	0	2021	4 INV P	1,462.99	013121	281012	MS POWER GROUNDS/MA			
				ACCOUNT TOTAL	1,462.99						
002 -05-07-300-05-635500-				ELECTRICAL R&M							
002672 DOLEAC ELECTRIC CO I	H24202	0	2021	4 INV P	1,512.72	013121	280956	P&R KAMPER TENNIS L			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002672 DOLEAC ELECTRIC CO I		H24433			0	2021	4	INV P	95.00	013121	280956 P&R TATUM SOCCER LI
									1,607.72		
				ACCOUNT TOTAL					1,607.72		
002 -05-07-300-05-638400-		MOTOR VEHICLE EQ. R&M									
002169 AUTOMOTIVE GLASS SPE		I241449			220135	2021	4	INV P	295.00	013121	280931 GRNDS TRUCK 21328-W
003915 PINE BELT CDJR, INC		510589			204108	2021	4	INV P	135.39	013121	281024 P&R #18560 - REPAIR
				ACCOUNT TOTAL					430.39		
002 -05-07-300-05-638700-		AGRICULTURAL EQ. R&M									
002304 BRACKMAN MOWER WAREH		58370			204360	2021	4	INV P	20.00	013121	280935 CHAINSAW REPAIR-PKS
002304 BRACKMAN MOWER WAREH		58585			204393	2021	4	INV P	80.00	013121	280935 PKS & REC 14980-SER
									100.00		
				ACCOUNT TOTAL					100.00		
002 -05-07-300-05-643000-		UNIFORM RENT									
002471 CINTAS CORPORATION #		4064471028			0	2021	4	INV P	12.44	013121	280946 GRNDS MAINT UNIFORM
002471 CINTAS CORPORATION #		4073698936			0	2021	4	INV P	132.92	013121	280947 P&R GRNDS UNIFORM R
									145.36		
				ACCOUNT TOTAL					145.36		
002 -05-07-300-05-644900-		OTHER RENT									
002071 AIRGAS USA LLC (NORD		9976305969			0	2021	4	INV P	35.20	013121	280918 P&R GRNDS HELIUM RE
002471 CINTAS CORPORATION #		4073698616			0	2021	4	INV P	19.51	013121	280947 P&R MAT RENTAL 8200
047043 PORTABLE TOLIETS		73569			220181	2021	4	INV P	160.00	013121	281026 GRNDS MAINT TATUM T
				ACCOUNT TOTAL					214.71		
002 -05-07-300-05-687000-		CUSTODIAL SERVICE									
002136 ANOINTED HANDS SERVI		6738			0	2021	4	INV P	310.00	013121	280925 REC MAINT BLDG JANI
				ACCOUNT TOTAL					310.00		
002 -05-07-300-05-699900-		SERVICES NOT SPECIFIED									
003331 KINSEY WELDING		5211			0	2021	4	INV P	250.00	013121	280989 TATUM SOCCER-LIGHT
003331 KINSEY WELDING		5212			0	2021	4	INV P	265.00	013121	280989 P&R CHAIN PARK LABO
									515.00		
				ACCOUNT TOTAL					515.00		
				ORG 002300 TOTAL					9,323.44		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002315				PKS/REC-REC.ADMIN/COM.REL.							
002 -05-07-315-05-490000-				UNEMPLOYMENT BENEFITS							
003709 MS STATE/EMP SECURIT		QUARTER ENDI		12/201	0	2021	4	INV P	75.64	013121	281015 MDES QUARTER END 12
		ACCOUNT TOTAL								75.64	
002 -05-07-315-05-604900-				OTHER PROFESSIONAL SERV.							
002965 GUTHRIE, JONI S		1/25/2021			0	2021	4	INV P	180.00	013121	280974 PARK/REC CONTRACT L
003508 MARTIN, MAGDALINE		1/25/21			0	2021	4	INV P	48.00	013121	281001 P&R CONTRACT LABOR
004162 SHABAZZ, AMATULLAH		1/25/21			0	2021	4	INV P	48.00	013121	281039 P&R CONTRACT LABOR
004564 WALCK, SUSAN A		1/25/21			0	2021	4	INV P	80.00	013121	281066 P&R CONTRACT LABOR
		ACCOUNT TOTAL								356.00	
002 -05-07-315-05-630500-				ELECTRICITY							
003700 MS POWER COMPANY		E2021-8		2315	0	2021	4	INV P	7,799.39	013121	281012 MS POWER REC ADMIN/
003700 MS POWER COMPANY		E2021-9			0	2021	4	INV P	4,843.94	013121	281013 MS POWER P & R 1/12
										12,643.33	
		ACCOUNT TOTAL								12,643.33	
002 -05-07-315-05-639400-				DISINFECT./EXTERMINATION							
003040 HAVARD PEST CONTROL		L2021-4		2315	0	2021	4	INV P	269.00	013121	280977 P&R ADMIN PEST CONT
		ACCOUNT TOTAL								269.00	
ORG 002315		TOTAL								13,343.97	
FUND 002		PARKS & RECREATION FUND		TOTAL:						22,667.41	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009660											
009	-06-08-660-06-501000-										
	004327	STANDARD OFFICE SUPP	5204124	5204129	5204	220143	2021	4	INV	P	
									415.90	013121	281047 OFFICE SUPPLIES WAT
									415.90		
009	-06-08-660-06-510000-										
	003772	NEWELL PAPER COMPANY	4100379			220144	2021	4	INV	P	
									345.66	013121	281018 CLEANING SUPPLIES A
									345.66		
009	-06-08-660-06-559000-										
	003790	NORLAB INC		SHIPPING FEE REF PO		220231	2021	4	INV	P	
									30.00	013121	281020 SHIPPING FEE REF PO
									30.00		
009	-06-08-660-06-604900-										
	004003	RAWLS SPRINGS UTILIT	01202021		0		2021	4	INV	P	
									196.00	013121	281028 METER READINGS FOR
									196.00		
009	-06-08-660-06-630500-										
	003700	MS POWER COMPANY	E2021-9	9660	0		2021	4	INV	P	
									408.30	013121	281013 MS POWER WATER&SO&M
									408.30		
009	-06-08-660-06-639400-										
	003040	HAVARD PEST CONTROL	L2021-4	9660	0		2021	4	INV	P	
									45.00	013121	280977 WATER BILLING PEST
									45.00		
009	-06-08-660-06-643000-										
	002471	CINTAS CORPORATION # 4073243786			0		2021	4	INV	P	
	002471	CINTAS CORPORATION # 4073899678			0		2021	4	INV	P	
									84.95	013121	280947 UNIFORMS WATER BILL
									56.95	013121	280945 UNIFORMS WATER BILL
									141.90		
									141.90		
									1,582.76		
009672											
009	-06-08-672-06-490000-										
	003709	MS STATE/EMP SECURIT	QUARTER ENDI	12/201	0		2021	4	INV	P	
									1,413.90	013121	281015 MDES QUARTER END 12
									1,413.90		
009	-06-08-672-06-545000-										
	003457	LOWE'S OF HATTIESBUR	936207-GDHJYA		204486		2021	4	INV	P	
									473.10	013121	280996 HAND TOOLS W&S TRAN
									473.10		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009 -06-08-672-06-570000-													
				MTR VEHICLE REP.		PTS/SPL							
002166	AUTO ARMATURE	SERVIC	23644	220173	2021	4	INV	P	164.95	013121	280930	NEW BATTERY FOR UNI	
002166	AUTO ARMATURE	SERVIC	23711	220288	2021	4	INV	P	189.95	013121	280930	REPAIR PARTS FOR #	
									354.90				
002413	CARQUEST	AUTO PARTS	14758-152532	220053	2021	4	INV	P	10.99	013121	280943	TRAILER BALL FOR UN	
002413	CARQUEST	AUTO PARTS	14758-152784	220128	2021	4	INV	P	38.40	013121	280943	REPAIR PARTS FOR UN	
002413	CARQUEST	AUTO PARTS	14758-153095	220201	2021	4	INV	P	38.40	013121	280943	REPAIR PARTS FOR UN	
									87.79				
ACCOUNT TOTAL									442.69				
009 -06-08-672-06-638400-				MOTOR VEHICLE EQ. R&M									
003476	MAACO COLLISION REPA	24627	0	2021	4	INV	P	5,487.25	013121	280998	TEARDOWN, INSPECT, RE		
ACCOUNT TOTAL									5,487.25				
ORG 009672 TOTAL									7,816.94				
009673				W&S O&M-WATER PLANT DIVISION									
009 -06-08-673-06-604900-				OTHER PROFESSIONAL SERV.									
002288	BONNER ANALYTICAL TE	73211	0	2021	4	INV	P	1,351.50	013121	280934	JANUARY 2021 ROUTIN		
002380	BYRD, WADE J.	JANUARY 2021	0	2021	4	INV	P	3,000.00	013121	280939	WATER OPERATOR FEE		
003614	MISSION COMMUNICATIO	1047117	0	2021	4	INV	P	347.40	013121	281007	ANNUAL SERVICE FOR		
004526	UTILITY SERVICE CO I	6248	0	2021	4	INV	P	47,622.57	013121	281063	MB 1999-6/274-276 Q		
ACCOUNT TOTAL									52,321.47				
009 -06-08-673-06-630500-				ELECTRICITY									
003700	MS POWER COMPANY	E2021-8 9673	0	2021	4	INV	P	25,916.36	013121	281012	MS POWER WTR PLT 12		
003700	MS POWER COMPANY	E2021-9 9673	0	2021	4	INV	P	30,420.81	013121	281013	MS POWER WATER PLT		
									56,337.17				
ACCOUNT TOTAL									56,337.17				
009 -06-08-673-06-639400-				DISINFECT./EXTERMINATION									
003040	HAVARD PEST CONTROL	L2021-4 9673	0	2021	4	INV	P	148.00	013121	280977	W&SO&M PEST CONTROL		
ACCOUNT TOTAL									148.00				
009 -06-08-673-06-643500-				MOP-MAT-RAG RENT									
002471	CINTAS CORPORATION #	4070706093	0	2021	4	INV	P	21.88	013121	280946	SC#8200044758-- MOP		
002471	CINTAS CORPORATION #	4071326906	0	2021	4	INV	P	21.88	013121	280946	SC#8200044758--MOPS		
002471	CINTAS CORPORATION #	4071949997	0	2021	4	INV	P	21.88	013121	280946	SC#8200044758--MOPS		
002471	CINTAS CORPORATION #	4072587990	0	2021	4	INV	P	21.88	013121	280946	SC#8200044758-- MOP		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
002471	CINTAS CORPORATION #	4073243892	0	2021	4	INV	P	21.88	013121	280946	SC#8200044758 -- MO
002471	CINTAS CORPORATION #	4073899728	0	2021	4	INV	P	21.88	013121	280948	SC#8200044758--MOPS
								131.28			
ACCOUNT TOTAL								131.28			
009 -06-08-673-06-684000-											
003704	MS RURAL WATER ASSN	10323	0	DUES AND MEMBERSHIPS			2021 4 INV P	546.25	013121	281014	MSRWA MEMBERSHIP DU
ACCOUNT TOTAL								546.25			
009 -06-08-673-06-687000-											
002136	ANOINTED HANDS SERVI	6811	0	CUSTODIAL SERVICE			2021 4 INV P	488.00	013121	280925	JANITORIAL SERVICE
ACCOUNT TOTAL								488.00			
ORG 009673 TOTAL								109,972.17			
009676 W&S O&M-SEWER DIVISION											
009 -06-08-676-06-490000-											
003709	MS STATE/EMP SECURIT	QUARTER ENDI 12/201	0	UNEMPLOYMENT BENEFITS			2021 4 INV P	242.78	013121	281015	MDES QUARTER END 12
ACCOUNT TOTAL								242.78			
009 -06-08-676-06-570000-											
002413	CARQUEST AUTO PARTS	14758-152483	220030	2021	4	INV	P	10.59	013121	280943	REPAIR PARTS FOR JE
002413	CARQUEST AUTO PARTS	14758-152784	220128	2021	4	INV	P	15.34	013121	280943	REPAIR PARTS FOR UN
002413	CARQUEST AUTO PARTS	14758-153294	220286	2021	4	INV	P	8.20	013121	280943	REPAIR PARTS FOR #1
								34.13			
004299 SOUTHERN TIRE MART L 2520052148											
220033	2021	4	INV	P	689.98	013121	281046	ROAD SIDE SERVICE -			
ACCOUNT TOTAL								724.11			
009 -06-08-676-06-604900-											
003614	MISSION COMMUNICATIO	1047898	0	OTHER PROFESSIONAL SERV.			2021 4 INV P	1,737.00	013121	281007	ANNUAL SERVICE FOR
ACCOUNT TOTAL								1,737.00			
009 -06-08-676-06-630500-											
003700	MS POWER COMPANY	E2021-8 9676	0	ELECTRICITY			2021 4 INV P	3,654.90	013121	281012	MS POWER SEWER 12/2
003700	MS POWER COMPANY	E2021-9 9676	0				2021 4 INV P	3,691.89	013121	281013	MS POWER SEWER 1/12
								7,346.79			
ACCOUNT TOTAL								7,346.79			
009 -06-08-676-06-636000-											
004058	RJM MCQUEEN CONTRACT	2308	0	STREETS & STRUCTURES R&M			2021 4 INV P	3,887.50	013121	281035	MB 2020-179 -- SEWE
004058	RJM MCQUEEN CONTRACT	2309	0				2021 4 INV P	8,007.12	013121	281035	MB 2020-179 / SEWER

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION
004058	RJM	MCQUEEN	CONTRACT	2310	0	2021	4	INV	P	5,227.00	013121	281035 MB 2020-179 --SEWER
004058	RJM	MCQUEEN	CONTRACT	2311	0	2021	4	INV	P	3,290.50	013121	281035 MB 2020-179 --SEWER
004058	RJM	MCQUEEN	CONTRACT	2312	0	2021	4	INV	P	4,476.60	013121	281035 MB 2020-179 -- SEWE
004058	RJM	MCQUEEN	CONTRACT	2313	0	2021	4	INV	P	14,394.70	013121	281035 MB 2020-179 -- SEWE
004058	RJM	MCQUEEN	CONTRACT	2314	0	2021	4	INV	P	9,733.70	013121	281035 MB 2020-179 -- SEWE
004058	RJM	MCQUEEN	CONTRACT	2315	0	2021	4	INV	P	9,491.70	013121	281035 MB 2020-179 -- SEWE
004058	RJM	MCQUEEN	CONTRACT	2316	0	2021	4	INV	P	5,999.00	013121	281035 MB 2020-179 -- SEWE
004058	RJM	MCQUEEN	CONTRACT	2317	0	2021	4	INV	P	4,275.50	013121	281035 MB 2020-179 -- SEWE
004058	RJM	MCQUEEN	CONTRACT	2318	0	2021	4	INV	P	4,942.00	013121	281035 MB 2020-179 -- SEWE
004058	RJM	MCQUEEN	CONTRACT	2323	0	2021	4	INV	P	6,117.10	013121	281035 MB2020-179 SEWER RE
004058	RJM	MCQUEEN	CONTRACT	2325	0	2021	4	INV	P	1,120.00	013121	281035 MB 2020-179 -- SEWE
										80,962.42		
ACCOUNT TOTAL										80,962.42		
ORG 009676 TOTAL										91,013.10		
009677 W&S O&M-SEWER LAGOON DIV.												
009 -06-08-677-06-513000- CHEMICALS												
002094	ALLIED UNIVERSAL	COR	1671427		203812	2021	4	INV	P	5,138.60	013121	280923 CHLORINE & SULFUR D
ACCOUNT TOTAL										5,138.60		
009 -06-08-677-06-604900- OTHER PROFESSIONAL SERV.												
002288	BONNER ANALYTICAL	TE	73155		0	2021	4	INV	P	2,407.96	013121	280934 NPDES MONITORING FO
ACCOUNT TOTAL										2,407.96		
009 -06-08-677-06-630500- ELECTRICITY												
003700	MS POWER COMPANY		E2021-8 9677		0	2021	4	INV	P	16,672.93	013121	281012 MS POWER LAGOON 12/
003700	MS POWER COMPANY		E2021-9 9677		0	2021	4	INV	P	36,072.38	013121	281013 MS POWER LAGOON 1/1
										52,745.31		
ACCOUNT TOTAL										52,745.31		
009 -06-08-677-06-638000- FIXED EQUIPMENT R&M												
003348	L & A CONTRACTING	CO	483-178		0	2021	4	INV	P	47,692.35	013121	280992 LAGOONS MAINTENANCE
003348	L & A CONTRACTING	CO	483-179		0	2021	4	INV	P	27,152.50	013121	280992 MB 2016-64 NOR & SO
										74,844.85		
004270	SOUTHERN EXTERIORS	F	11755		203306	2021	4	INV	P	18,576.70	013121	281043 REQUIRED FENCE FOR
ACCOUNT TOTAL										93,421.55		
009 -06-08-677-06-643000- UNIFORM RENT												
002471	CINTAS CORPORATION	#	4070706331		0	2021	4	INV	P	175.38	013121	280947 SC#8200044758 -- UN
002471	CINTAS CORPORATION	#	4071327107		0	2021	4	INV	P	175.38	013121	280947 SC#8200044758 -- UN
002471	CINTAS CORPORATION	#	4071950386		0	2021	4	INV	P	225.52	013121	280947 SC#8200044758 -- UN
002471	CINTAS CORPORATION	#	4072588276		0	2021	4	INV	P	254.78	013121	280946 SC#8200044758 -- UN

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4												
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
002471	CINTAS	CORPORATION #	4073244166	0	2021	4	INV	P	189.78	013121	280947	SC#8200044758 -- UN
002471	CINTAS	CORPORATION #	4073900027	0	2021	4	INV	P	189.78	013121	280948	SC#8200044758-- UNI
									1,210.62			
ACCOUNT TOTAL									1,210.62			
ORG 009677 TOTAL									154,924.04			
FUND 009 WATER & SEWER OPERATION/MAINT.									TOTAL:	365,309.01		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
011000				WATER & SEWER BALANCE SHEET							
011 -00-00-000-00-114000-				METER SECURITY DEPOSITS							
047064	FINANCIAL MANAGEMENT	13121	MTR REF	0	2021	4	INV P	40.00	013121	280966	MTR REFUND 32523
047065	HERSCHEL SHATTLES	13121	3934	0	2021	4	INV P	6.00	013121	280978	WTR MTR REFUND 3934
047066	SCOTT H SMITH	013121	56856	0	2021	4	INV P	20.96	013121	281038	WTR DEP REF 56856
047067	NADINE JAMES	012621	55663	0	2021	4	INV P	61.64	013121	281017	WTR DEP REF 55663
047068	STEINMART #353	012621	60346	0	2021	4	INV P	75.00	013121	281050	WRT DEP REF 60346
047069	MARGIE SONES	012621	66451	0	2021	4	INV P	20.96	013121	281000	WTR DEP REF 66451
047070	CROSS FIT GYM	012621	6660	0	2021	4	INV P	36.66	013121	280955	WTR DEP REF 66660
047071	MOLLY BYRD	012621	71495	0	2021	4	INV P	20.96	013121	281009	WTR DEP REFUND 7149
047072	MICHAEL A MCPHAIL	012621	74921	0	2021	4	INV P	75.00	013121	281004	WTR DEP REFUND 7492
047073	JIMMY DAVIS	012621	77013	0	2021	4	INV P	75.00	013121	280985	WTR DEP REF 77013
047074	JOSHUA LANDRIGAN	012621	78265	0	2021	4	INV P	13.36	013121	280987	WTR DEP REF 78265
047075	NICOLE LOMBARDOZZI	012621	78465	0	2021	4	INV P	20.96	013121	281019	WTR DEP REF 78465
047077	TAMRA CARTER	13121	78838	0	2021	4	INV P	20.96	013121	281052	WTR REF DEP 78838
047078	MATTHEW HASKINS	13121	79067	0	2021	4	INV P	75.00	013121	281002	WTR REF DEP 79067
047079	CARLA RAWLS	013121	79313	0	2021	4	INV P	20.96	013121	280942	WTR REF DEP
047080	AARON WALKER	013121	79624	0	2021	4	INV P	2.20	013121	280914	WTR REF DEP 79624
047081	RICHARD HUNTER IV	013121	79898	0	2021	4	INV P	20.96	013121	281030	WTR REF DEP 79898
047082	ZACHARY KIZER	013121	80677	0	2021	4	INV P	75.00	013121	281072	WTR REF DEP
047084	JORDAN MYERS	013121	81284	0	2021	4	INV P	20.96	013121	280986	WTR REF DEP 81284
047085	JAMES ROBERTSON	013121	81969	0	2021	4	INV P	20.96	013121	280982	WTR REF DEP 81969
047086	MICHAEL HIDALGO	013121	82151	0	2021	4	INV P	20.96	013121	281005	WTR MTR REF 82151
047087	JANE MAGEE	013121	82232	0	2021	4	INV P	74.96	013121	280983	WTR REF DEP 82232
047089	JASON DUNN	013121	82675	0	2021	4	INV P	75.00	013121	280984	WTR REF DEP 82675
ACCOUNT TOTAL								894.42			
ORG 011000 TOTAL								894.42			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 011	WATER & SEWER FUND		TOTAL:			894.42			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S		WARRANT		CHECK	DESCRIPTION	
019100						POL.FORFEITURES-POLICE DIV.							
019 -02-12-100-02-559200-						OTHER OPER.MATLS-D.A.R.E.							
004446 TOSHIBA BUSINESS SOL 5228205				0		2021 4 INV P		249.33 013121		281053		COPIER LEASE COMMUN	
ACCOUNT TOTAL								249.33					
ORG 019100 TOTAL								249.33					
FUND 019 POLICE FORFEITURES FUND								TOTAL:		249.33			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
072201					MUN.ROAD&BRIDGE-STREET DIV								
072 -03-05-201-03-636000-						STREETS & STRUCTURES R&M							
004586	WARREN	PAVING	INC	203718.1	203718	2021	4	INV	P	96,108.69	013121	281067	PAVE E 7TH ST (MAIN
047056	WARREN	PAVING	INC	197461.2	0	2021	4	INV	P	16,719.53	013121	281068	MB 2020-179 ADDITIO
047056	WARREN	PAVING	INC	202473.1	220287	2021	4	INV	P	2,384.25	013121	281068	STRIPE INTERSECTION
										19,103.78			
ACCOUNT TOTAL										115,212.47			
ORG 072201 TOTAL										115,212.47			
FUND 072				MUNICIPAL ROAD & BRIDGE				TOTAL:		115,212.47			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
073570				MASS TRANSIT-TRANSPORTATION							
073	-07-06-570-07-511100-			SUPPLIES - COVID 19							
	004634 WHEELER'S JANITORIAL	080863		203901	2021	4	INV	P	3,360.00	013121	281070 COVID 19 SUPPLIES
				ACCOUNT TOTAL					3,360.00		
073	-07-06-570-07-630500-			ELECTRICITY							
	003700 MS POWER COMPANY	E2012-9	73570	0	2021	4	INV	P	2,051.44	013121	281013 MS POWER MASS TRANS
				ACCOUNT TOTAL					2,051.44		
073	-07-06-570-07-639400-			DISINFECT./EXTERMINATION							
	003040 HAVARD PEST CONTROL	L2021-4	73570	0	2021	4	INV	P	48.00	013121	280977 MASS TRANSIT PEST C
				ACCOUNT TOTAL					48.00		
073	-07-06-570-07-686800-			JARC-OPERATIONS							
	002956 GROVE TRANSIT	JARC12/20/20-1/2/21	0	0	2021	4	INV	P	2,482.00	013121	280972 GRANT JARC 12/20/20
				ACCOUNT TOTAL					2,482.00		
				ORG 073570	TOTAL				7,941.44		
FUND 073 MASS TRANSIT FUND									TOTAL:	7,941.44	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
077000											
077 -00-00-000-00-122000-			COMMUNITY CTR	BALANCE SHEET							
047076 ALISHA WALKER			1/26/21	0	2021	4	INV	P	100.00	013121	280921 REFUND DEPOSIT SIG
047083 SHAQUINTA BARLOW			1/26/21	0	2021	4	INV	P	100.00	013121	281040 REFUND DEPOSIT FOR
ACCOUNT TOTAL								200.00			
ORG 077000 TOTAL								200.00			
077650											
077 -05-07-650-05-510000-			COMMUNITY CTR-ADMIN/GENERAL								
002729 ELKINS WHOLESALE INC 220156			220156	2021	4	INV	P	160.35	013121	280960 JANITORIAL SUPPLIES	
002729 ELKINS WHOLESALE INC 442871 00 00			220155	2021	4	INV	P	123.50	013121	280960 JANITORIAL SUPPLIES	
								283.85			
003772 NEWELL PAPER COMPANY 220154			220154	2021	4	INV	P	266.45	013121	281018 EMOTION TOUCHLESS P	
ACCOUNT TOTAL								550.30			
077 -05-07-650-05-630500-											
003700 MS POWER COMPANY			E2021-8 77650	0	2021	4	INV	P	5,275.03	013121	281012 MS POWER COMMUNITY
ACCOUNT TOTAL								5,275.03			
077 -05-07-650-05-635700-											
002100 AMERICAN AIR SPECIAL 107169			220198	2021	4	INV	P	75.00	013121	280924 SERVICE TOILET AT J	
ACCOUNT TOTAL								75.00			
077 -05-07-650-05-638000-											
002100 AMERICAN AIR SPECIAL 107168			220213	2021	4	INV	P	2,422.50	013121	280924 CULTURAL CENTER HEA	
003341 KONE INC (MONTGOMERY 959755390			0	2021	4	INV	P	2,746.92	013121	280990 ELEVATOR MAINTENANC	
ACCOUNT TOTAL								5,169.42			
077 -05-07-650-05-638400-											
047051 COCHRAN MUFFLER			204382	0	2021	4	INV	P	900.00	013121	280950 REPLACE CATALYTIC C
ACCOUNT TOTAL								900.00			
077 -05-07-650-05-639400-											
003040 HAVARD PEST CONTROL			L2021-4 77650	0	2021	4	INV	P	307.00	013121	280977 COMMUNITY CENTERS P
ACCOUNT TOTAL								307.00			
077 -05-07-650-05-639800-											
003389 LARRY'S WRECKER SERV 8509			0	2021	4	INV	P	55.00	013121	280995 UNIT 9215 TOWED TO	
003389 LARRY'S WRECKER SERV 850900			220268	2021	4	INV	P	55.00	013121	280995 REMOVE UNIT 9215 FR	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							110.00		
						ACCOUNT TOTAL	110.00		
						ORG 077650 TOTAL	12,386.75		
FUND 077	COMMUNITY CENTERS'	FUND				TOTAL:	12,586.75		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
088603				PUBLIC SAFETY/REC CONSTRUCTION							
088 -02-12-603-02-710022-				POLICE DEPARTMENT							
002077 ALBERT & MCCLESKEY A 48			0	2021	4	INV P	24,402.97	013121	280920 MB	2018-295	PUBLIC
002996 HANCO CORP		PSC NO. 23	0	2021	4	INV P	763,976.98	013121	280975 MB	2019-45	PUBLIC S
ACCOUNT TOTAL							788,379.95				
ORG 088603 TOTAL							788,379.95				
FUND 088		PUBLIC SAFETY/REC CONSTRUCTION				TOTAL:	788,379.95				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
095635			2019 FIRE STATION CONSTRUCTION								
095 -02-12-635-02-715009-			FIRE STATION 9								
002996 HANCO CORP		FS #9 EST #12	0	2021	4	INV P	313,951.47	013121	280975	MB	2020-32 FIRE STA
003385 LANDRY LEWIS GERMANY CN 18-3707.16			0	2021	4	INV P	3,767.42	013121	280994	MB	2018-276 FIRE ST
004557 W GEOTECHNICAL AND T 4613			0	2021	4	INV P	1,857.50	013121	281065	MB	2020-75 FIRE STA
ACCOUNT TOTAL							319,576.39				
ORG 095635 TOTAL							319,576.39				
FUND 095 GENERAL FUND-G/G INS.OTH SER							TOTAL:				
							319,576.39				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/4 TO 2021/4		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
097201				INFRA IMPROVE-INTRNT SALES TAX							
097 -01-12-201-01-721001-				HUTCHINSON AVE BRIDGE							
047007 FAIRLEY CONSTRUCTION 599				197653	2021	4	INV	P	33,200.00	013121	280964 REPAIR HUTCHINSON A
				ACCOUNT TOTAL						33,200.00	
097 -01-12-201-01-721002-				CAMPBELL LOOP BRIDGE							
004197 SHOWS DEARMAN & WAIT 21745				0	2021	4	INV	P	40,500.00	013121	281041 MB 2020-283 CAMPBEL
004197 SHOWS DEARMAN & WAIT 21793				0	2021	4	INV	P	1,939.25	013121	281041 MB 2020-283 CAMPBEL
										42,439.25	
				ACCOUNT TOTAL						42,439.25	
				ORG 097201 TOTAL						75,639.25	
FUND 097		INFRA IMPROVE-INTRNT SALES TAX		TOTAL:						75,639.25	

** END OF REPORT - Generated by LISA HANSON **

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City of Hattiesburg, MS
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
001 General Fund		506,003.16
002 PARKS & RECREATION FUND		22,667.41
009 WATER & SEWER OPERATION/MAINT.		365,309.01
011 WATER & SEWER FUND		894.42
019 POLICE FORFEITURES FUND		249.33
072 MUNICIPAL ROAD & BRIDGE		115,212.47
073 MASS TRANSIT FUND		7,941.44
077 COMMUNITY CENTERS' FUND		12,586.75
088 PUBLIC SAFETY/REC CONSTRUCTION		788,379.95
095 2019 FIRE STATION CONSTRUCTION		319,576.39
097 INFRA IMPROVE-INTRNT SALES TAX		75,639.25
801 CLAIMS FUND		
	2,214,459.58	
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TOTAL	2,214,459.58	2,214,459.58

** END OF REPORT - Generated by Theresa McCombs **