



**Tuesday, June 8, 2021
10:00 AM**

**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 #21 and #22 and delete Policy Item #15 at the request of the Administration.**

- 21. 2021-804** Adopt a Resolution authorizing application for the Mississippi State Department of Health FY2022 Violence Against Women Act (VAWA) S.T.O.P. Grant Program, approving Memorandum of Agreement between the Hattiesburg Municipal Court and the Domestic Abuse Family Shelter, Inc., to establish the obligation of both entities with respect to the provision of services to eligible victims and authorize the Mayor to execute the same.
- 22. 2021-805** Approval of revised Interlocal Agreement between City of Hattiesburg and Dixie Community Utility Association, Inc., for certain utility services and authorize the Mayor to execute the same contingent upon the Attorney General's approval.

POLICY AGENDA

- 1. 2021-769** Approve the minutes for the May 17, 18 and 28, 2021 meetings of the City Council.
- 2. 2021-785** Approve or Deny the petition filed by filed by Carol Short, Owner, to appeal the Hattiesburg Historic Conservation Commission's Denial of the petition filed by Carol Short change the roof material to metal at 309 S. 19th Ave. The HHCC Denied on April 14, 2021.
- 3. 2021-399** Approve or Deny a petition filed by Munn Enterprises, Inc., Representative, and NSD Holding, LLC, Owner, to request a variance from Section 10, Table 10.6-2 "Sign

Message Area” for Pole Signs, “For B-5- 2 square feet sign message area/1’ street frontage up to 400 square feet” and instead allow for a maximum message area square footage of four hundred sixty-eight (468) square feet, for a variance of sixty-eight (68) square feet for proposed signage located 4700 Hardy Street (Parcel 051Q-12-029.000, PPIN 18266, Ward 3). The Board of Adjustment recommended to Deny on May 5, 2021 - tabled at the May 18, 2021 council meeting.

- 4. 2021-773** Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.
- 5. 2021-793** Adopt a Resolution authorizing Requisition No. 83 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.
- 6. 2021-798** Approve Supplemental Agreement No. 1 & Final with DNA Underground, LLC to adjust quantities to actual and record overruns/underruns on the Sewer Improvements Phase XII project for a contract decrease of \$69,925.41; approve final acceptance of project and payment of final pay application; acknowledge receipt of closing documents and authorize Mayor to execute in triplicate.
- 7. 2021-797** Approve Change Order No. 1 with Webster Electric Co., Inc. in the additive amount of \$30,071.75 for the 38th Avenue Roadway Project and authorize the Mayor to execute in duplicate.
- 8. 2021-770** Approve Lighting Agreement with Mississippi Power Company for additional lighting at the 209 Rebecca Avenue Alley with a monthly increase of \$18.23, and authorize the Mayor to execute the same.
- 9. 2021-771** Approve Lighting Agreement with Mississippi Power Company for additional lighting at the 416 S 15th Avenue Alley with a monthly increase of \$33.23, and authorize the Mayor to execute the same.
- 10. 2021-777** Approve Lighting Agreement with Mississippi Power Company for additional lighting at 23 Annie Christie Drive with a monthly increase of \$22.59, and authorize the Mayor to execute the same.
- 11. 2021-787** Approve Lighting Agreement with Mississippi Power Company for additional lighting across the street from 216 E. 4th Street for a monthly increase of \$10.73, and authorize the Mayor to execute the same.
- 12. 2021-404** Acknowledge bids received April 22, 2021 for the Hardy Street Roundabout Project (STP 0210-00(037)LPA/108081-701000) and accept the bid from Warren Paving, Inc. in the amount of \$1,614,679.00 for the base bid and \$243,525.00 for Add Alternate #1, for a total contract of \$1,858,204.00; authorize Mayor to execute MDOT concurrence letter and contracts upon preparation.

- 13. 2021-784** Approve and accept the U.S. Department of the Treasury, Coronavirus Local Fiscal Recovery Fund award in the amount of \$12,875,821.00, established by the American Rescue Plan Act of 2021 to support pandemic response and economic recovery and authorize the Mayor to execute the same.
- 14. 2021-790** Approve Memorandum of Understanding between Hattiesburg Public School District and Delta Area Association for Improvement of Schools (DAAIS) and the City of Hattiesburg Police Department to participate in the program provided by DAAIS to HPSD for providing technology for reporting of school violence threats.
- 15. 2021-775** Approve Contractor and Owner Agreement and a Housing Repair Grant Award to Ethel Woods of 1100 Jennie Avenue in an amount not to exceed \$10,000 according to the Housing Rehabilitation and Housing Programs Manual Section VIII (E). {Entitlement} and authorize the Mayor to execute in triplicate - request to be deleted.
- 16. 2021-778** Approve Contractor and Owner Agreement and a Housing Repair Grant Award to Denise Smith of 400 S. Tipton Street in an amount not to exceed \$10,000 according to the Housing Rehabilitation and Housing Programs Manual Section VIII (E). {Entitlement} and authorize the Mayor to execute in triplicate.
- 17. 2021-779** Approve Cancellation of Deed of Trust for Rose Toler, Grantor, for property at 722 Monroe Street, to City of Hattiesburg, Beneficiary, recorded in the Deed of Trust Book 1501 at Page 0643-0646 in the office of the Chancery Clerk of Forrest County, Mississippi, and authorize the Mayor to execute the same.
- 18. 2021-402** Approve and acknowledge receipt of Memorandum of Agreement between the City of Hattiesburg and Mississippi Department of Transportation (MDOT) for the Gordon's Creek Commons Pathway Project (STP-0210-00(040)LPA/108833-70100) for a grant in the amount of \$1,400,000.00 with a 80/20 match and authorize Mayor to execute in duplicate.
- 19. 2021-799** Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-038A-15-020.00 (PPIN 012836) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of \$11,300 to be Just Compensation for the aforementioned portion of the parcel, however, Owner has requested the amount of property taken be reduced, thereby reducing the value of the parcel to \$10,000; Authorize Mayor to make a Fair Market Value Offer for the reduced amount of property of \$10,000; Authorize Mayor to execute any and all documents required to complete the transaction and issuance of manual check upon closing.
- 20. 2021-783** Acknowledge receipt of the award for the Substance Abuse and Mental Health Services Administration (SAMSHA) Treatment Drug Courts Grant in the amount of \$385,230 for the continuation of the Hattiesburg Behavioral Health Court Treatment Expansion project, covering the period May 31, 2021 through May 30, 2022.

ROUTINE AGENDA

1. **2021-774** Ratification of Corrected Deeds documents filed in relation to Code Enforcement clean-up assessments.
2. **2021-788** Acknowledge receipt of request filed by Liz Cotten, Owner, to appeal the Hattiesburg Historic Conservation Commission's Denial of the petition filed by Liz and Miles Cotten to paint exterior brick at 1101 Corinne Street. The HHCC Denied on May 12, 2021. Set a public hearing before City Council on July 5, 2021 at 4:00 p.m. and authorize publication of Public Notice setting an Appeal Public Hearing.
3. **2021-794** Acknowledge receipt of three executed warranty deeds for property acquired for the Hall Avenue Overpass East Project (PPIN 039336, 012839 & 019194) from Stone Properties, LLC.
4. **2021-795** Acknowledge receipt of executed warranty deed for property acquired for the Hall Avenue Overpass East Project (PPIN 022050) from Curtis Gates.
5. **2021-796** Acknowledge receipt of executed warranty deed for property acquired for the Hall Avenue Overpass East Project (PPIN 022097) from Gladys Williams.
6. **2021-776** Acknowledge public notice announcing the pre-application process opening for home-owner housing assistance through the Community Development Division.
7. **2021-782** Acknowledge receipt of the two quote docket for the period of April 26, 2021 through May 28, 2021 as provided for in 31-7-13(b) of the Mississippi Code of 1972.
8. **2021-791** Acknowledge receipt of Privilege Tax License monthly report May 2021.
9. **2021-789** Authorize submission of the FY2022 Mississippi State Department of Health, Office Against Interpersonal Violence, STOP Violence Against Women Act (VAWA) grant application. The grant budget is for a total of \$56,138.04 (\$42,103.52 federal/state funds and \$14,034.52 local match).
10. **2021-767** Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}
11. **2021-767** Approve and authorize issuance of manual checks for HOME Program Claims per attached Memorandum. {Entitlement HOME}
12. **2021-781** Approve and authorize issuance of manual checks for CDBG-CV Program Claims per attached Memorandum. {Entitlement CDBG-CV}
13. **2021-772** Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.
14. **2021-800** Approve claims docket for the period ending May 31, 2021.

In Memoriam:

- Mr. Woodrow Hinton
- Ms. Samantha Zinn
- Mrs. Anntrunett Gardner Gaddis
- Mr. James Terrell
- Miss Rosa Pantaleon “Panta” Martinez
- Mrs. Legirtha Jasper

Meeting Adjourn

RESOLUTION

WHEREAS, the City of Hattiesburg, Mississippi, works to provide services to victims of domestic abuse, stalking, and other violent acts; and

WHEREAS, the City of Hattiesburg desires to submit an application for the Mississippi State Department of Health, Office Against Interpersonal Violence, Fiscal Year 2022 Violence Against Women Act (VAWA) STOP Grant Program; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor of the City of Hattiesburg be authorized to apply for and accept grant funding, and that he be authorized to act as a representative of the City in this matter and to execute all necessary forms and documents on behalf of the City.

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 roll call vote, to wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the resolution adopted, this the 8th day of June, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 8th day of June, 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

MEMORANDUM OF UNDERSTANDING
2021-2022

This is a Memorandum of Understanding between the Domestic Abuse Family Shelter, a non-profit agency, organized under the laws of the State of Mississippi, hereinafter referred to as Domestic Abuse Family Shelter, Inc.

Domestic Abuse Family Shelter, Inc.

This agreement is made and entered on October 1, 2021 - September 30, 2022, between the Hattiesburg Municipal Court and the Domestic Abuse Family Shelter, Inc.

As part of this agreement, the Hattiesburg Municipal Court will:

- Participate in a Coordinated Community Response (CCR) sponsored by the Domestic Abuse Family Shelter through attendance at meetings and by providing education to Committee members
- Refer eligible victims of domestic violence, stalking, and disturbance of the family to DAFS
- Refer offenders to the Domestic Violence Intervention Program (DVIP) offered by the Domestic Abuse Shelter, Inc.

As part of this agreement, the Domestic Abuse Family Shelter, Inc. will:

- Provide education and training on domestic violence, stalking, and disturbance of the family to the Hattiesburg Municipal Court
- Participate in agency events such as Crimes Victims' Rights Week, A Night Out Against Crime, Proclamation Signings, and other community events to promote awareness.
- Conduct and coordinate the CCR for the coordination and provision of meaningful services for persons receiving services from agencies in the community

Each party is responsible for its own documentation to be made on the services provided.

It is agreed by both parties that the content of the Memorandum of Understanding/Partnership Agreement will be renewed, evaluated, and updated if deemed necessary.

Both parties agree that no element of this agreement will be constructed to imply any form of financial obligation or liability nor confer on one party the capacity to represent or act as an agent of the other.

	Toby Barker, Mayor	6/8/2021
Signature	Printed Name & Title	Date

	Rebecca Stewart, Executive Director	
Signature	Printed Name & Title	Date

**STATE OF MISSISSIPPI
COUNTY OF FORREST**

**INTERLOCAL GOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF HATTIESBURG, MISSISSIPPI
AND THE DIXIE COMMUNITY UTILITY ASSOCIATION, INC.**

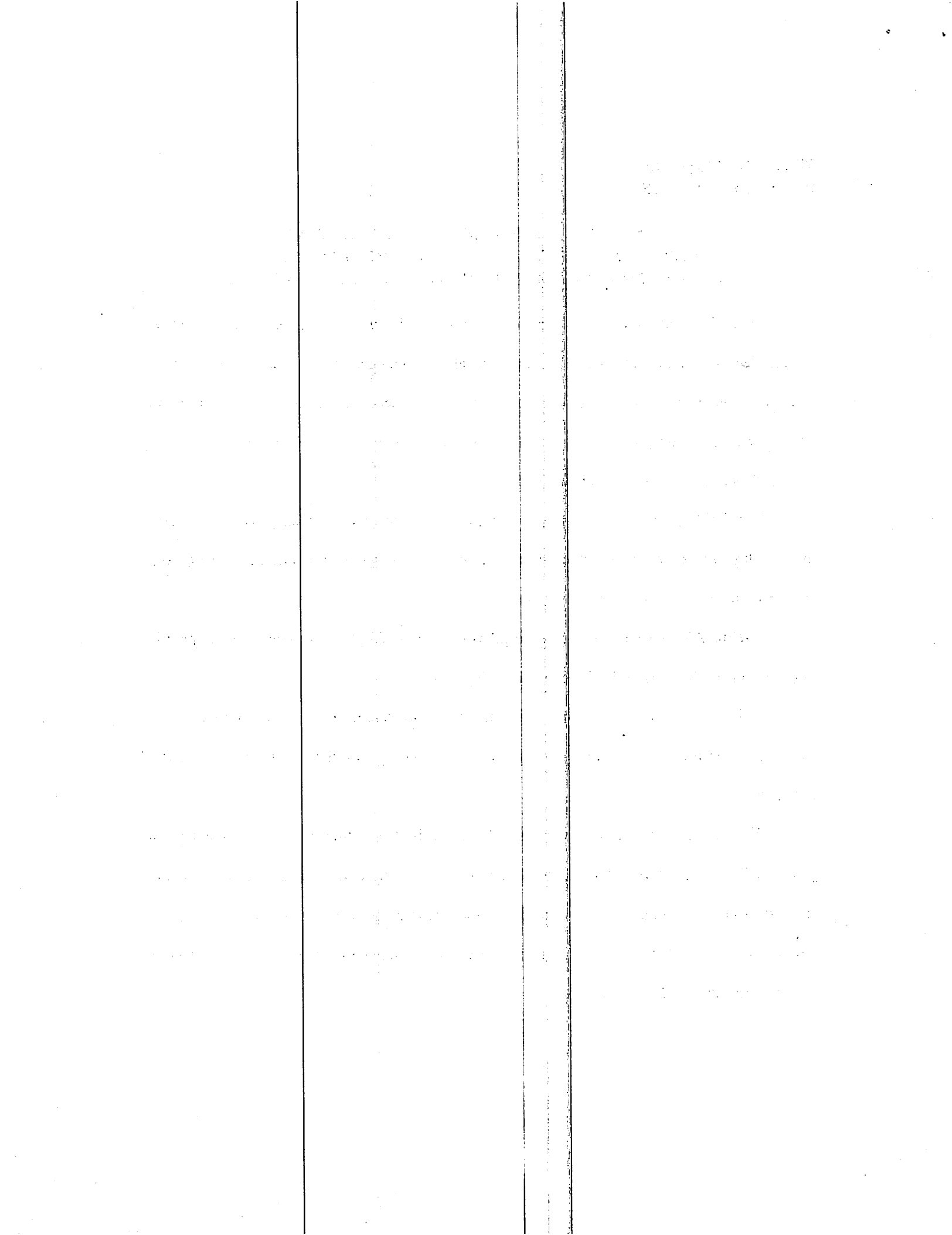
WHEREAS, the Interlocal Cooperation Act of 1974, *Miss. Code Ann.* § 17-13-1, et seq. as amended, authorizes any two (2) or more local governmental units to enter into a written contractual agreement with one another to jointly provide services and facilities and to jointly exercise and carry out any power, authority or responsibility exercised or capable of being exercised by a local governmental unit; and

WHEREAS, *Miss. Code Ann.* § 21-27-75, as amended, specifically authorizes a municipality to enter into an interlocal agreement with a rural water association operating within the corporate limits of the municipality; and

WHEREAS, the City of Hattiesburg, Mississippi ("City") is a municipal corporation organized under the laws of the State of Mississippi; and

WHEREAS, the Dixie Community Utility Association, Inc. ("Dixie Utility"), is a Mississippi non-profit rural water association in good standing with the Mississippi Secretary of State; and

WHEREAS, some of the customers of Dixie Utility live within the City and are therefore provided City sewer services by the City, but without an interlocal agreement with Dixie Utility, the City is unable to compel those persons who are delinquent in their sewer bills to pay their sewer bill since the City is unable to terminate the water service of those customers since the water is provided by Dixie Utility; and



WHEREAS, the City and Dixie Utility have agreed that it would be in the best interest of both parties to enter into an interlocal agreement to deal with this situation as permitted by *Miss. Code Ann. § 21-27-75*, as amended; and

WHEREAS, this Agreement is entered into pursuant to the Interlocal Cooperation Act of 1974, *Miss. Code Ann. § 17-13-1, et seq.*, and shall not take effect unless approved by the Mississippi Attorney General, and if so approved, until it is filed with the chancery clerk of Forrest County and with the Secretary of State.

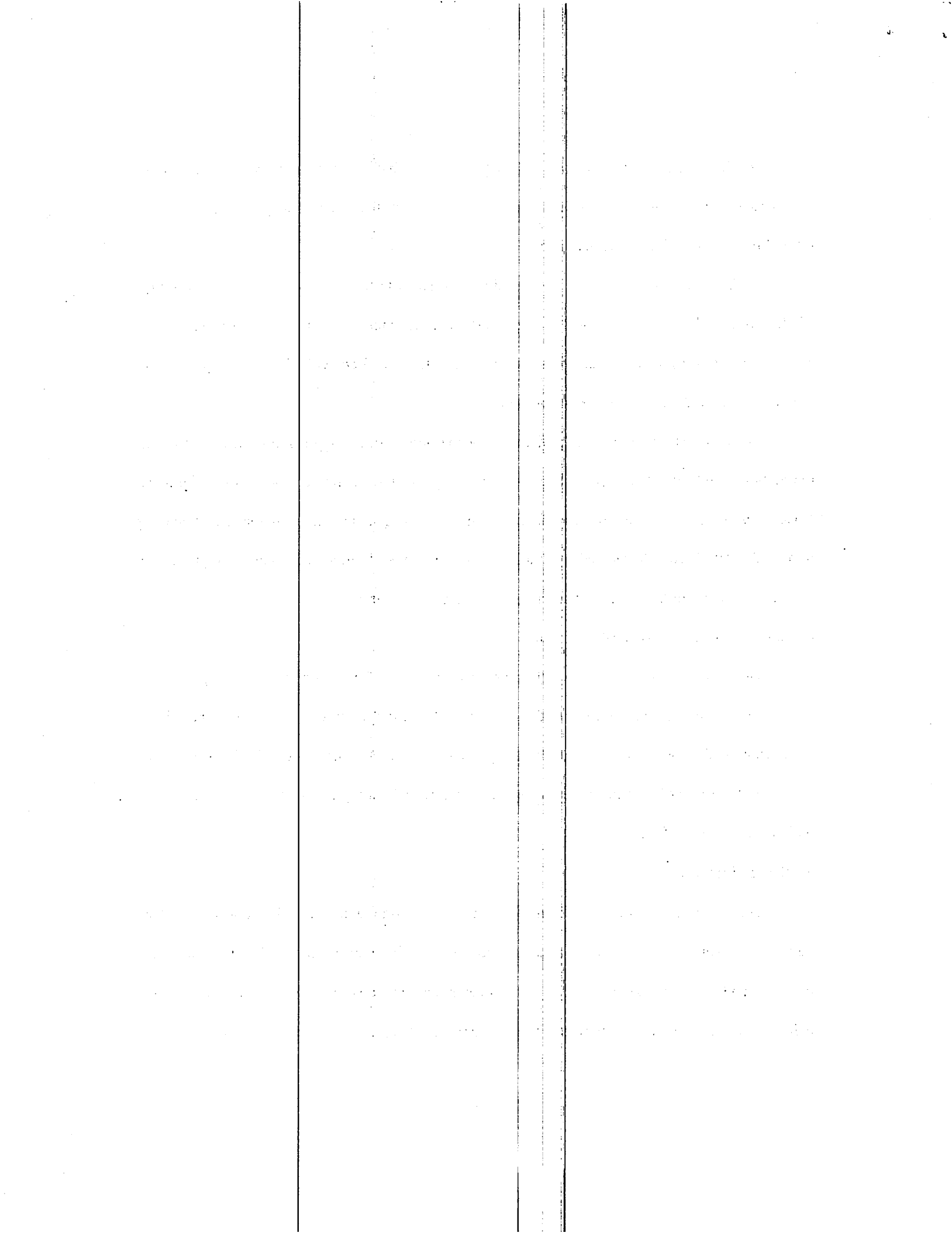
NOW, THEREFORE, in consideration of the above and foregoing premises and under the authority of *Miss. Code Ann. § 17-13-1 et seq.*, and the further consideration of mutual advantages and promises hereinafter contained, this contract and agreement is made and entered into on the date hereinafter stated by and between the City and Dixie Utility and the parties do contract and agree to the terms and conditions hereinafter set forth:

Section 1. Effective Date and Duration

The term of this agreement shall commence on May 4, 2021, and shall run in perpetuity or until terminated in accordance with the provision of Section 5 herein. The agreement will be effective upon the approval of the Interlocal Agreement by the Attorney General of this State and thereafter, the filing of said Interlocal Agreement with the Chancery Clerk of Forrest County and with the Secretary of State.

Section 2. Purpose

The purpose of this agreement shall be to provide account information regarding outstanding balances due for water and/or sewer in either the City or Dixie Utility, as the case may be; and to authorize Dixie Utility to disconnect water service to a customer who is delinquent in sewer and garbage fees to the City until that City account is brought current.



Section 3. Organization/Statutory Authority

There will be no separate legal or administrative entity created by this Interlocal Agreement. The statutory authority for entering into this Interlocal Agreement is *Miss. Code Ann.* § 21-27-75, as amended, and *Miss. Code Ann.* § 17-25-13, as amended.

Section 4. Manner of Financing, Staffing and Supplying

There shall be no additional financing, staffing or supplying required or needed by either party. Both parties have existing financial resources, staffing and supplies to carry out the Agreement.

Section 5. Termination and Amendment

The parties may terminate or amend this agreement at any time, but only by proper action of the governing authorities of all the parties. This agreement may be amended at any time by the mutual consent of the parties herein by an agreement entered into pursuant to the provisions of the Interlocal Act and approved by the Attorney General.

Section 6. Administration

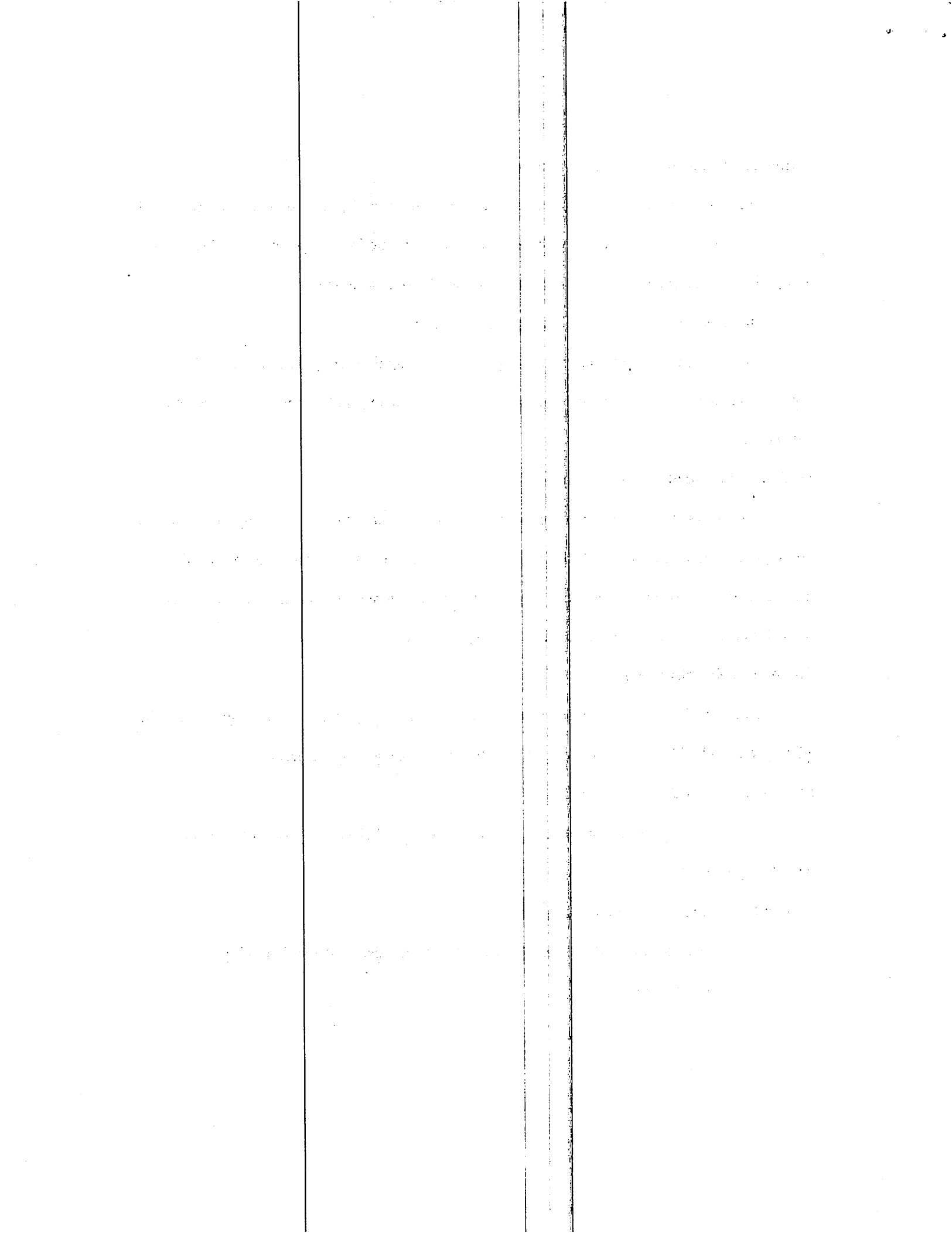
There shall be no joint board required to carry out the purpose of this agreement; the administration shall be through the respective administrative staffs of the parties.

Section 7. Real and personal property

There shall be no real or personal property acquired, held or disposed of in connection with this agreement.

Section 8. Other necessary and proper matters

1. Pursuant to *Miss. Code Ann.* § 21-27-75 (2), as amended the following procedures shall be followed:



- (a) The City shall notify Dixie Utility in writing of any customer of the association who also has sewer service provided by the City who is thirty (30) days or more delinquent in the payment of sewer and garbage charges by a method agreeable to the City and Dixie Utility.
 - (b) Upon receipt of a notification Dixie Utility shall terminate the water service of the named customer.
 - (c) Upon receipt of written notice of the satisfaction of the delinquency and any fees connected with the delinquency and the termination of the water service and satisfaction of any delinquency in water charges due the association, the association shall restart the water service of the customer. The City will disburse the fees connected to the termination and reconnection of water service to Dixie Utility.
 - (d) Upon approval of the parties and the Attorney General and the filing of this Interlocal Agreement with the Forrest County Chancery Clerk, Dixie Utility is authorized to terminate the water service of any customer delinquent in the payment of sewer charges to the City pursuant to the terms of this Interlocal Agreement.
2. The parties shall provide customer account information to each other to monitor delinquencies that have moved to the other's district. When a person is delinquent on the payment of an undisputed bill for water sewer service provided by a water sewer system of one of these water sewer systems, moves into the other water sewer system, and applies for or receives water from another water sewer system if the person's former water sewer system establishes that there is no dispute that the delinquent account is properly due and owed by that particular individual in that account, the new water sewer system shall refuse to provide water sewer service to the delinquent person until such person provides proof of curing the delinquency.

3. Prior to the effective date, both the City and Dixie Utility shall inform affected members and customers of the Interlocal Governmental Agreement and its basic provisions.

Section 9. Severability

Should any provisions of this Agreement be found to be unconstitutional, or otherwise be contrary to the laws of the State of Mississippi or the United States of America, to the extent that it is reasonably possible to do so, the remainder of this Agreement shall remain in full force and effect.

Signed as of the 4th day of May, 2021.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date and year first above written.

CITY OF HATTIESBURG, MISSISSIPPI, A Municipal Corporation

BY: _____
Toby Barker, Mayor

ATTEST: _____
Kermas Eaton, City Clerk

DIXIE COMMUNITY UTILITY ASSOCIATION, INC.

BY:  David D. Smith, President

Condition	Control (%)	MCI (%)	AD (%)
1	~95	~85	~75
2	~90	~80	~70
3	~85	~75	~65
4	~80	~75	~70

May 20, 2021
Regular Meeting
4:30 p.m.

Board members present: David Armstrong, Bobby Lee, Pat Martin, David Walker and Roy Tucker.

Others present: Ponda Lee, Charles Pickering, Scotty Harvison and Eric Bean

David A. opened with prayer.

The minutes from the previous meeting were reviewed. Roy made a motion to accept as presented. David W. seconded. All in favor, motion carried.

The financials were reviewed. David W. made a motion to accept. Pat seconded. All in favor, motion carried.

The Attorney General rejected the Interlocal Agreement executed earlier in the year because of the indemnification clause in the agreement. Kearney Travis sent the new agreement for approval. Roy made a motion to accept and sign the revised Interlocal Agreement with the city with the new indemnification clause removed. Pat seconded. All in favor, motion carried.

Scotty Harvison and Eric Bean with Harvison Morgan, LLC entered the meeting. They presented their expansion plans for Anderson Road to include a subdivision with approximately 14 home sites. In order to satisfy the requirements by the health department, they had to have a hydraulic analysis done. Shows, Dearman and Waits did the analysis and found that the PSI is too low to support the new subdivision. There is about a 2000' gap between two end lines that they would like to connect. They proposed that DCUA and Harvison Morgan, LLC split the cost of materials which will be approximately \$14,000 and also share the labor between DCUA operators and their company. Once they left the meeting, discussion continued about the process and execution of such a project. Roy made a motion to support the project by providing the materials up to \$15,000, with Harvison Morgan, LLC providing all labor except the final tie in with the stipulation that either Charlie or Pulley is on site during the entire process. Bobby seconded. All in favor, motion carried.

Ponda reported that when CUSI sent the system requirements for the new software that it was revealed that we would have to have a small server. The estimated cost for the server is \$7413.80. David W made a motion to purchase the server needed to support the software purchase. Pat seconded. All in favor, motion carried.

Charlie's updates:

- Franchise/Brooklyn update- Kearney still working on a loophole
- Well- Set to be on premises by June 1, 2021.

- Brown's Bridge land- Spoke with new owner and he has shown interest in selling a small portion
- Boring rig- figured out how to sell it but not sure how much. The board agreed that \$2000 was a good asking price
- David Hogan informed there is money available through the Cares Act and wants a list of needs/upgrades. There is a meeting on Monday at 10 a.m. David A wishes to attend.
- The state flag flying at the office is already tattered. Bobby made a motion to replace with the new state flag. Pat seconded. All in favor, motion carried.
- Pulley spread gray rocks on the drive behind the office.

Pulley has requested an additional locator. The cost is \$4289.95. David W made a motion to purchase the locator. Roy seconded. All in favor, motion carried.

Charlie wants to change from the green uniforms to tan pants and beige top. Roy made a motion to change the uniforms and to include several short and long pocket t-shirts with the Dixie logo. Pat seconded. All in favor, motion carried.

Charlie asked if the board would be opposed to Anthony taking the company truck home daily. Discussion took place and the board was in agreement that it would be fine as long as protocol is followed including keeping the truck locked at all times when not in use and only DCUA employees may ride in the truck.

Pat made a motion to adjourn. David W seconded. All in favor, motion carried.

Ponda Lee
Office Manager



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ronda Cole, Clerk of Council
cc:
Date: Tuesday, June 8, 2021
Re: Approve the minutes for the May 17, 18 and 28, 2021 meetings of the City Council.
File Number: 2021-769
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 June 8, 2021 City Council meeting for consideration.



Jackie Dole Community Center
220 W. Front Street

Attachments: Hold Public Hearing-CE 5 17 2021
1. 124 Plantation Place Dr.
2. 100 Plantation Place Dr.

3. 112 Plantation Place Dr.
4. 122 Ellis Dr.
5. 118 Ellis Drive
6. 116 Ellis Drive
7. 112 Ellis Drive
8. 106 Ellis Drive
9. 1012 Spencer St.
10. 140 E. 7th Street
11. 1105 Cherry Street

Code Enforcement Manager, Wiley Quinn, presented the properties to be considered. Mr. Quinn recommended that the Council adopt resolutions determining the properties are in such a state of uncleanness so as to be a menace to the health and safety of the community, providing a specified period of time to remove the violations, and declaring the City's intent to take action to clear violations and charge the cost-plus penalty against the property if the violations are not resolved in the specified period of time. He recommended resolutions allowing homeowners 15 days to resolve violations.

Council President Carroll called out each unsafe property listed and asked if there were any citizens who wished to speak on behalf of the property called.

- Attorney Tim Farris representing Cases #1-8, appeared before the Council to address the properties.

Attorney Farris agreed to submit a plan of action to resolve the violation within the 15-day period.

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

By unanimous consent, Council President Carroll **closed the public hearing at 4:08 p.m. and proceeded with the Agenda Review.**

Call to Order

Council President Carroll Called the meeting to order.

Agenda Review

Council President Carroll proceeded with the Agenda Review.

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

Citizens' Forum

Council Vice President Dryden proceeded with the Citizens' Forum.

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

The following citizens addressed the Council:

- Diane Shepherd, 210 Main Street
- William May, 202 S. 24th Avenue
- Derrick Autmon, 320 Emerson Drive
- Alexandria Flowers, 340 N. 25th Avenue

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

Council Vice President Dryden closed the Citizen Forum.

Meeting Adjourn

Council President Carroll declared the **meeting recessed at 4:45 p.m., this 17th day of May, 2021**, by unanimous consent, until the 18th day of May, 2021.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

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Published Agenda

**Tuesday, May 18, 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****POLICY AGENDA**

1. **2021-391** Approve the minutes for the May 3 and 4, 2021 meetings of the City Council.
2. **2021-387** Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.
3. **2021-397** Adopt an Ordinance for the petition filed by Kenneth Cooley, Owner, to change the zoning classification for certain properties located at 334, 336, 338, and 340 N 25th Avenue (Parcel 2-028J-08-165.00, PPIN 26581, Parcel 2-028J-08-166.00, PPIN 26582, Parcel 2-028J-08-167.00, PPIN 26583, and Parcel 2-028J-08-168.00, PPIN 26584, Ward 4) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Community Business) District. The Planning Commission recommended to Deny on May 5, 2021.
4. **2021-398** Approve or Deny a petition filed by Alexandria Flowers and April Warnsley, Applicants, and Kenneth Cooley, Owner, to request a Conditional Use as "Club and Bar" in B-2 (Neighborhood Business) District as defined by the LDC for a certain property located at 340 N 25th Avenue (Parcel 2-028J-08-168.00, PPIN 26584; Ward 4). The Planning Commission recommended to Approve on May 10, 2021 in a Special Called meeting.
5. **2021-399** Approve or Deny a petition filed by Munn Enterprises, Inc., Representative, and NSD Holding, LLC, Owner, to request a variance from Section 10, Table 10.6-2 "Sign Message Area" for Pole Signs, "For B-5- 2 square feet sign message area/1' street frontage up to 400 square feet" and instead allow for a maximum message area square footage of four hundred sixty-eight (468) square feet, for a variance of sixty-eight (68) square feet for proposed signage located 4700 Hardy Street (Parcel 051Q-12-029.000, PPIN 18266, Ward 3). The Board of Adjustment recommended to Deny on May 5, 2021.
6. **2021-408** Adopt a Resolution authorizing the Mayor to execute those documents and agreements required in connection Phase 2 Water Improvements at Plant 1 with the application for the Drinking Water Systems Improvements Revolving Loan Fund Program through the Local Governments and Rural Water System Improvements Board and naming Toby Barker, Mayor, as the authorized representative for the City of Hattiesburg.
7. **2021-414** Approve advertising sponsorship for the 2021 Juneteenth Celebration, in accordance with Mississippi 17-3-1, in the amount of \$3000.00 and authorize issuance of manual check for the same.
8. **2021-416** Approve and Authorize Mayor to execute duplicate original contract between City of Hattiesburg Parks and Recreation Department and Michelle Williams, for the Management Operation of the City of Hattiesburg Summer Aquatic Program.
9. **2021-409** Approve Change Order No. 1 with Colom Construction Co. Inc. for the South 28th Avenue Bridge Replacement Project increasing the contract amount by \$37,148.73 for a contract total of \$582,518.33 and authorize mayor to execute said Change Order; Acknowledge receipt of closing documents; Authorize payment of final pay application; Authorize Final Acceptance of project.
10. **2021-389** Approve Lighting Agreement with Mississippi Power Company for additional lighting at Hall/Walnut Street areas with a monthly increase of \$86.15, and authorize Mayor to execute the same.
11. **2021-410** Approve grant agreement with the Federal Aviation Administration for an Airports Coronavirus Response Grant in the amount of \$13,000.00 and Authorize the Mayor to execute said grant through electronic grant system.
12. **2021-403** Acknowledge bids received April 29, 2021 for the Quinn Street Speed Tables & Sidewalk Project and accept the bid of Gulf South Construction in the amount of \$172,800.00; Authorize Mayor to execute contracts when prepared.
13. **2021-406** Acknowledge receipt of closing documents for the Duncan Lake Trail Extension Project; Authorize payment of final pay application; Approve final acceptance of project.

- 14. **2021-405** Acknowledge receipt of a Permanent Sewer Easement from Pearl River Junior College District for a portion of Tax Parcels No. 2-041B-27-004.00, 2-041B-27-005.00 & 2-038O-22-005.00 and more fully described in the attached deed.
- 15. **2021-393** Ratification of a submitted grant application to the Bloomberg Philanthropies Asphalt Art Initiative grant program in the amount of \$25,000.00 to fund the placement of driveway and parking lot murals at the Hattiesburg Community Arts Center, and crosswalk murals at the intersection of Jackson, Main, and McLeod Streets.
- 16. **2021-394** Ratification of submitted grant application to the Mississippi Department of Transportation (MDOT) Multimodal Transportation Improvement Program in the amount of \$100,000, to fund the purchase of a replacement bus for Hub City Transit.

ROUTINE AGENDA

- 1. **2021-396** Acknowledge receipt of Privilege Tax License monthly report for April 2021.
- 2. **2021-395** Acknowledge Proof of Publications for the month of April 2021.
- 3. **2021-388** Acknowledge the setting of a public comment period by the Hattiesburg-Petal-Forrest-Lamar MPO for the proposed amendment to the FY 2021-2024 Transportation Improvement Plan (TIP)-Safety Targets
- 4. **2021-392** Acknowledge the setting of a public comment period, the setting of one (1) Virtual Public Hearing and one (1) publication providing notification of the same by the Hattiesburg-Petal-Forrest-Lamar MPO for an amendment to the HPFL-MPO Public Participation Plan (PPP).
- 5. **2021-400** Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}
- 6. **2021-401** Approve plans and specifications for the Bobby L. Chain Municipal Airport Runway 13-31 Lighting Improvements Project (AIP No. 3-28-0031-0029-2021) and authorize advertisement for bids for same.
- 7. **2021-390** Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.
- 8. **2021-415** Approve claims docket for the period ending May 14, 2021.

In Memoriam:

- Mr. Gerry Standley
- Mr. Louis Provenza
- Ms. Anna Calhoun
- Ms. Harper Provenza
- Mr. Tony Wilkerson
- Mr. Willie J. Thomas

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, May 18, 2021**, in the Jackie Dole Community Center Auditorium; same being a recessed meeting from May 17, 2021.

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

Council President Carroll Called the meeting to order.

Call to Prayer and Pledge of Allegiance

The prayer was given by Kermas Eaton.

The Pledge of Allegiance was led by Council President Carroll.

Presentation Agenda

The PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

Agenda Adjustments

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Add Addendum to the claims docket (Routine Item #8) at the request of the Administration:

8. **2021-768** Addendum to the claims docket - Invoice payable to Courtesy Ford.

 Attachments: Add on request - additional claims - Courtesy Ford

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

POLICY AGENDA

The POLICY AGENDA came before the Council.

1. **2021-391** Approve the minutes for the May 3 and 4, 2021 meetings of the City Council.

 Attachments: 5-3-2021 AR, WS Mins.
 5-4-2021 Mins

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve the minutes for the May 3 and 4, 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. **2021-387** Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.

 Attachments: Adopt Resolutions of Condemnation 5 18 2021
 1. 124 Plantation Place Drive
 2. 100 Plantation Place Drive
 3. 112 Plantation Place Dr.
 4. 122 Ellis Drive
 5. 118 Ellis Drive
 6. 116 Ellis Drive
 7. 112 Ellis Drive
 8. 106 Ellis Drive
 9. 1012 Spencer Street
 10. 140 E. 7th Street
 11. 1105 Cherry Street

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Adopt Resolutions (#2021-36-46) condemning the following properties as unclean and a menace to the health and safety of the community.

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

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

Nays: 0

3. **2021-397**
(DENIED) Adopt an Ordinance for the petition filed by Kenneth Cooley, Owner, to change the zoning classification for certain properties located at 334, 336, 338, and 340 N 25th Avenue (Parcel 2-028J-08-165.00, PPIN 26581, Parcel 2-028J-08-166.00, PPIN 26582, Parcel 2-028J-08-167.00, PPIN 26583, and Parcel 2-028J-08-168.00, PPIN 26584, Ward 4) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Community Business) District. The Planning Commission recommended to Deny on May 5, 2021.

Attachments: HPC Regular Mtg Item B
MAY HPC REGULAR MINUTES
Ordinance - 334, 336, 338, and 340 N 25th Avenue

A MOTION was made by Council Vice President Dryden and seconded by Council Member Jeffrey George to DENY an Ordinance for the petition filed by Kenneth Cooley, Owner, to change the zoning classification for certain properties located at 334, 336, 338, and 340 N 25th Avenue (Parcel 2-028J-08-165.00, PPIN 26581, Parcel 2-028J-08-166.00, PPIN 26582, Parcel 2-028J-08-167.00, PPIN 26583, and Parcel 2-028J-08-168.00, PPIN 26584, Ward 4) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Community Business) 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

4. **2021-398**
(TABLED) Approve or Deny a petition filed by Alexandria Flowers and April Warnsley, Applicants, and Kenneth Cooley, Owner, to request a Conditional Use as “Club and Bar” in B-2 (Neighborhood Business) District as defined by the LDC for a certain property located at 340 N 25th Avenue (Parcel 2-028J-08-168.00, PPIN 26584; Ward 4). The Planning Commission recommended to Approve on May 10, 2021 in a Special Called meeting.

Attachments: HPC Special Mtg Item A
special called may HPC MINUTES

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to TABLE a petition filed by Alexandria Flowers and April Warnsley, Applicants, and Kenneth Cooley, Owner, to request a Conditional Use as “Club and Bar” in B-2 (Neighborhood Business) District as defined by the LDC for a certain property located at 340 N 25th Avenue (Parcel 2-028J-08-168.00, PPIN 26584; Ward 4) to gather more information.

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. **2021-399**
(TABLED UNTIL JUNE 8, 2021) Approve or Deny a petition filed by Munn Enterprises, Inc., Representative, and NSD Holding, LLC, Owner, to request a variance from Section 10, Table 10.6-2 “Sign Message Area” for Pole Signs, “For B-5- 2 square feet sign message area/1’ street frontage up to 400 square feet” and instead allow for a maximum message area square footage of four hundred sixty-eight (468) square feet, for a variance of sixty-eight (68) square feet for proposed signage located 4700 Hardy Street (Parcel 051Q-12-029.000, PPIN 18266, Ward 3). The Board of Adjustment recommended to Deny on May 5, 2021.

Attachments: BOA Item A
MAY BOA Minutes

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

TABLE a petition filed by Munn Enterprises, Inc., Representative, and NSD Holding, LLC, Owner, to request a variance from Section 10, Table 10.6-2 “Sign Message Area” for Pole Signs, “For B-5- 2 square feet sign message area/1’ street frontage up to 400 square feet” and instead allow for a maximum message area square footage of four hundred sixty-eight (468) square feet, for a variance of sixty-eight (68) square feet for proposed signage located 4700 Hardy Street (Parcel 051Q-12-029.000, PPIN 18266, Ward 3) until the next Council meeting, June 8, 2021.

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. **2021-408** Adopt a Resolution authorizing the Mayor to execute those documents and agreements required in connection Phase 2 Water Improvements at Plant 1 with the application for the Drinking Water Systems Improvements Revolving Loan Fund Program through the Local Governments and Rural Water System Improvements Board and naming Toby Barker, Mayor, as the authorized representative for the City of Hattiesburg.

Attachments: Authorizing Resolution Hattiesburg Ph II
 Loan Application Phase 2 – 2021

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Adopt a Resolution (#2021-47) authorizing the Mayor to execute those documents and agreements required in connection Phase 2 Water Improvements at Plant 1 with the application for the Drinking Water Systems Improvements Revolving Loan Fund Program through the Local Governments and Rural Water System Improvements Board and naming Toby Barker, Mayor, as the authorized representative for the City of Hattiesburg.

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

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

Nays: 0

7. **2021-414** Approve advertising sponsorship for the 2021 Juneteenth Celebration, in accordance with Mississippi 17-3-1, in the amount of \$3000.00 and authorize issuance of manual check for the same.

A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Approve advertising sponsorship for the 2021 Juneteenth Celebration, in accordance with Mississippi 17-3-1, in the amount of \$3000.00 and 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

8. **2021-416** Approve and Authorize Mayor to execute duplicate original contract between City of Hattiesburg Parks and Recreation Department and Michelle Williams, for the Management Operation of the City of Hattiesburg Summer Aquatic Program.

Attachments: Williams 2021 Contract

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve and Authorize Mayor to execute duplicate original contract between City of Hattiesburg Parks and Recreation Department and Michelle Williams, for the Management Operation of the City of Hattiesburg Summer Aquatic Program.

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. 2021-409** Approve Change Order No. 1 with Colom Construction Co. Inc. for the South 28th Avenue Bridge Replacement Project increasing the contract amount by \$37,148.73 for a contract total of \$582,518.33 and authorize mayor to execute said Change Order; Acknowledge receipt of closing documents; Authorize payment of final pay application; Authorize Final Acceptance of project.

Attachments: 28th Ave Change Order
Colom Construction Pay Est #2 and Final
Close out documents

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve Change Order No. 1 with Colom Construction Co. Inc. for the South 28th Avenue Bridge Replacement Project increasing the contract amount by \$37,148.73 for a contract total of \$582,518.33 and authorize mayor to execute said Change Order; Acknowledge receipt of closing documents; Authorize payment of final pay application; Authorize Final Acceptance of project.

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. 2021-389** Approve Lighting Agreement with Mississippi Power Company for additional lighting at Hall/Walnut Street areas with a monthly increase of \$86.15, and authorize Mayor to execute the same.

Attachments: MS Power Hall-Walnut Street Light Authorization

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve Lighting Agreement with Mississippi Power Company for additional lighting at Hall/Walnut Street areas with a monthly increase of \$86.15, 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

- 11. 2021-410** Approve grant agreement with the Federal Aviation Administration for an Airports Coronavirus Response Grant in the amount of \$13,000.00 and Authorize the Mayor to execute said grant through electronic grant system.

Attachments: HBG-SOG-3-28-0031-030-2021-Grant Agreement
Executed grant agreement with Federal Aviation Administration for Airport
Coronavirus Response Grant

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve grant agreement with the Federal Aviation Administration for an Airports Coronavirus Response Grant

in the amount of \$13,000.00 and Authorize the Mayor to execute said grant through electronic grant system.

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. 2021-403** Acknowledge bids received April 29, 2021 for the Quinn Street Speed Tables & Sidewalk Project and accept the bid of Gulf South Construction in the amount of \$172,800.00; Authorize Mayor to execute contracts when prepared.

Attachments: Quinn Street Speed Table Cert Bid Tab Ltr
Quinn Street Speed Table Cert Bid Tab

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Acknowledge bids received April 29, 2021 for the Quinn Street Speed Tables & Sidewalk Project and accept the bid of Gulf South Construction in the amount of \$172,800.00; Authorize Mayor to execute contracts when prepared.

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. 2021-406** Acknowledge receipt of closing documents for the Duncan Lake Trail Extension Project; Authorize payment of final pay application; Approve final acceptance of project.

Attachments: Contractor Progress Estimate - FINAL
Consent of Surety
Certification
Warranty

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Acknowledge receipt of closing documents for the Duncan Lake Trail Extension Project; Authorize payment of final pay application; Approve final acceptance of project.

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. 2021-405** Acknowledge receipt of a Permanent Sewer Easement from Pearl River Junior College District for a portion of Tax Parcels No. 2-041B-27-004.00, 2-041B-27-005.00 & 2-038O-22-005.00 and more fully described in the attached deed.

Attachments: Permanent Easement

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Acknowledge receipt of a Permanent Sewer Easement from Pearl River Junior College District for a portion of Tax Parcels No. 2-041B-27-004.00, 2-041B-27-005.00 & 2-038O-22-005.00 and more fully described in the attached deed.

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. **2021-393** Ratification of a submitted grant application to the Bloomberg Philanthropies Asphalt Art Initiative grant program in the amount of \$25,000.00 to fund the placement of driveway and parking lot murals at the Hattiesburg Community Arts Center, and crosswalk murals at the intersection of Jackson, Main, and McLeod Streets.

Attachments: City of Hattiesburg - Application
 Project Expenses
 Hattiesburg_Creative_Crossings-Site_Map
 Hattiesburg_Creative_Crossings-Site_Photos
 Hattiesburg_Creative_Crossings- Sample_Work

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Ratify a submitted grant application to the Bloomberg Philanthropies Asphalt Art Initiative grant program in the amount of \$25,000.00 to fund the placement of driveway and parking lot murals at the Hattiesburg Community Arts Center, and crosswalk murals at the intersection of Jackson, Main, and McLeod Streets.

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. **2021-394** Ratification of submitted grant application to the Mississippi Department of Transportation (MDOT) Multimodal Transportation Improvement Program in the amount of \$100,000, to fund the purchase of a replacement bus for Hub City Transit.

Attachments: Application-Capital Request Form (signed)
 Project Justification_Transit
 Agency Multimodal Application Profile_Transit

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Ratify a submitted grant application to the Mississippi Department of Transportation (MDOT) Multimodal Transportation Improvement Program in the amount of \$100,000, to fund the purchase of a replacement bus for Hub City Transit.

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

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

Nays: 0

ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

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

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

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

Nays: 0

1. **2021-396** Acknowledge receipt of Privilege Tax License monthly report for April 2021.

Attachments: Privilege Tax License mthly report April 2021

2. **2021-395** Acknowledge Proof of Publications for the month of April 2021.

Attachments: Proof of Publications Hub City Spokes Inv97821

3. **2021-388** Acknowledge the setting of a public comment period by the Hattiesburg-Petal-Forrest-Lamar MPO for the proposed amendment to the FY 2021-2024 Transportation Improvement Plan (TIP)-Safety Targets

Attachments: PUBLIC NOTICE - TIP Amendment Public Comment Period MPO draft

4. **2021-392** Acknowledge the setting of a public comment period, the setting of one (1) Virtual Public Hearing and one (1) publication providing notification of the same by the Hattiesburg-Petal-Forrest-Lamar MPO for an amendment to the HPFL-MPO Public Participation Plan (PPP).

Attachments: PUBLIC NOTICE - PPP Amendment.docx

5. **2021-400** Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}

Attachments: 213 S 11th_CCI 05182021
CCI_515 Columbia_05182021
Manual Check Memo 05182021

6. **2021-401** Approve plans and specifications for the Bobby L. Chain Municipal Airport Runway 13-31 Lighting Improvements Project (AIP No. 3-28-0031-0029-2021) and authorize advertisement for bids for same.

Attachments: Specifications
Plans-Runway 13-31 Lighting Improvements
Advertisement

7. **2021-390** Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Attachments: Memo's (05-18-2021)
Receipts (05-18-2021)
Deeds(05-18-2021)

8. **2021-415** Approve claims docket for the period ending May 14, 2021.

Attachments: Docket 21.05.14
DT 21.5.14

In Memoriam:

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

- Mr. Gerry Standley
- Mr. Louis Provenza
- Ms. Anna Calhoun
- Ms. Harper Provenza
- Mr. Tony Wilkerson
- Mr. Willie J. Thomas
- Mrs. Melinda Anderson Craft
- Mr. Richard Burger
- Mr. John Henry Corley

Additional Business

Council President Carroll stated that due to the municipal General election, the meeting scheduled for Tuesday, June 8, 2021 will be held at 10:00 a.m.

Meeting Adjourn

Council President Carroll declared **the meeting adjourned at 5:10 p.m., this 18th day of May, 2021**, by

unanimous consent, until the 7th day of June, 2021.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

Published Agenda



**Friday, May 28, 2021
8:30 AM**

**City Council
Special Called Meeting Agenda**

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

Call to Order

Declaration of Special Called Meeting

Agenda Items

- 1. 2021-780** Acknowledge receipt of the Audited Financial Statements of the City of Hattiesburg for fiscal year ending September 30, 2020, from Topp, McWhorter, Harvey, PLLC.

Meeting Adjourn

Call to Order

BE IT REMEMBERED that the Special Called meeting of the Hattiesburg City Council was held at 8:30 a.m. Friday, May 28, 2021, in the Jackie Dole Community Center dining room; same being an adjourned meeting from May 18, 2021.

Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1; 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. Absent: Council member Deborah Delgado, Ward 2.

Council President Carroll Called the meeting to order.

Declaration of Special Called Meeting

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to declare a Special Called Meeting.

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

Agenda Items

- 1. 2021-780** Acknowledge receipt of the Audited Financial Statements of the City of Hattiesburg for fiscal year ending September 30, 2020, from Topp, McWhorter, Harvey, PLLC.

Attachments: City of Hattiesburg, MS Financial Statement for YE 9-30-2020

A MOTION was made by Council Member George and seconded by Council Member Brown to

Acknowledge receipt of the Audited Financial Statements of the City of Hattiesburg for fiscal year ending September 30, 2020, from Topp, McWhorter, Harvey, PLLC.

Jabe Mills, CPA representer from Topp McWhorter Harvey PLLC, provided an overview of the audit to the Council via teleconference.

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

Yeas: 4 - George, Carroll, Dryden and Brown

Nays: 0

Absent: 1 - Delgado

Meeting Adjourn

Council President Carroll declared **the meeting adjourned at 8:49 a.m., this 28th day of May, 2021**, by unanimous consent, until the 7th day of June, 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: Russell Archer, Andrew Ellard, Director

Date: Tuesday, June 8, 2021

Re: Approve or Deny the petition filed by filed by Carol Short, Owner, to appeal the Hattiesburg Historic Conservation Commission's Denial of the petition filed by Carol Short change the roof material to metal at 309 S. 19th Ave. The HHCC Denied on April 14, 2021.
File Number: 2021-785
Minute Book #

Summary

Hattiesburg Historic Conservation Commission (HHCC) – 309 S. 19th Ave. change the roof material to metal, Ward 4

Recommendation Statement

Approve or Deny the petition to appeal the Hattiesburg Historic Conservation Commission's Denial to change the roof material to metal at 309 S. 19th Ave.

Please place this on the June 8, 2021 City Council meeting for consideration.

MINUTES OF THE MEETING OF THE HATTIESBURG HISTORIC CONSERVATION COMMISSION

Wednesday, April 14, 2021

The Hattiesburg Historic Conservation Commission met April 14, 2021, at 12:09 p.m. in the Dining Room of the Jackie Dole Sherrill Community Center, 220 W. Front St., Hattiesburg, Mississippi. Tom Boldo presided as Chair.

Commissioners present: Tom Boldo, Chair (in person)
Patti Mowery (in person)
Michael Anderson (in person)
Rion Snowden (via online)
Angela Duncan (in person)
Mary Halliwell (in person)
Terri Bell (in person)

Commissioners absent: Margaret Dwight Shelton
Cory Ferraez

Staff present: Russell Archer, Historic Preservation Planner (in person)
Ginger Lowrey, Planning Manager (in person)
Wiley Quinn, Manager, Code Enforcement Division (in person)
Andy Parker, City Arborist

Staff absent: Andrew Ellard, Director, Dept. of Urban Development

AGENDA

There came the matter of the agenda for the meeting of April 14, 2021. Staff requested that two items be added to the agenda for review and discussion only. A motion was made by Commissioner Mowery and seconded by Commissioner Boldo that the agenda be approved with the requested additions. The motion carried.

MINUTES

There came the matter of the minutes for the March 10, 2021, HHCC meeting. A motion was made by Commissioner Boldo and seconded by Commissioner Mowery that the minutes be approved as submitted. The motion carried.

Ratification

There came the matter of the Application for a Certificate of Appropriateness filed by Roy Windham, Proprietor, requesting approval for new wall signage at 201 W. Pine St. in the Hub City Downtown Historic District. A motion was made by Commissioner Bell to ratify the electronic votes approving the request, via email. Commissioner Mowery seconded and the motion carried unanimously.

Public Hearing

There came the matter of the previously tabled Application for a Certificate of Appropriateness filed by Myla Bivins, Owner, requesting approval for new fencing and the removal of selected trees at 222 2nd Ave. in the Oaks Historic District. Staff reported that

clarification was still needed for which trees were being proposed for removal and also for the style of fencing desired. No representatives were present to provide the needed clarification. A motion was made by Commissioner Boldo and seconded by Commissioner Mowery to leave the item on the table pending further information. The motion carried.

Public Hearing

There came the matter of the Application for a Certificate of Appropriateness filed by Troy Lee, Applicant, and James Walley, Owner, requesting approval for a new driveway and exterior renovations at 455 Newman St. in the Newman-Buschman Historic District. Staff reported that no representative was present for the request. A motion was made by Commissioner Halliwell and seconded by Commissioner Boldo to table the item until a representative could be present to answer questions. The motion carried.

Public Hearing

There came the matter of the Application for a Certificate of Appropriateness filed by Newt Fawcett, Owner, requesting approval for exterior renovations and an addition at 102 Walley St. in the North Main Historic District.

	<u>Name</u>	<u>Title</u>
Presented by:	Newt Fawcett	Applicant
Others to speak:	David Ott	North Main property owner
<u>Discussion and Vote:</u>	Staff clarified that the approval of the proposed plans would be subject to any setback and flood zone requirements that may apply.	
<u>Motion:</u>	Approve the application as submitted.	
<u>Motion made by:</u>	Mary Halliwell	
<u>Motion seconded by:</u>	Terri Bell	
<u>Commissioners voting aye:</u>	All participating and voting.	
<u>Commissioners voting nay:</u>	None	
<u>Commissioners abstaining:</u>	None	

The motion carried.

Public Hearing

There came the matter of the Application for a Certificate of Appropriateness filed by Callison R. Richardson, Owner, requesting approval for new fencing and removal of selected trees at 217 S. 21st Ave. in the Parkhaven Historic District.

	<u>Name</u>	<u>Title</u>
Presented by:	Callison Richardson	Applicant (via GoToMeeting)
Others to speak:	(none)	
<u>Discussion and Vote:</u>	Mr. Parker stated that he had evaluated the trees in question and he had concerns about the significant lean of the pine trees in proximity to the house.	
<u>Motion:</u>	Approve the application as submitted.	
<u>Motion made by:</u>	Patti Mowery	

Motion seconded by: Terri Bell

Commissioners voting aye: All participating and voting.

Commissioners voting nay: None

Commissioners abstaining: None

The motion carried.

Public Hearing

There came the matter of the Application for a Certificate of Appropriateness filed by Carol Short, Applicant, and Sean Short, Owner, requesting approval to change roof materials from asphalt shingle to sheet metal at 309 S 19th Ave. in the Parkhaven Historic District.

	<u>Name</u>	<u>Title</u>
Presented by:	Jayson Leff	Applicant representative
Others to speak:	Carol Short	Applicant
	David Ott	Parkhaven resident

Discussion and Vote: Staff clarified that the sheet metal roof was currently installed with approximately 90% coverage but a stop work order was issued by Code Enforcement due to the lack of a permit and Certificate of Appropriateness. The applicant representative stated that he did the installation himself but he was unaware of the requirements for a building permit and a COA. He stated that the house had ongoing problems with leaks and that the installation of the metal roof was an effort to address the water leaks. The applicant, Ms. Short, and her representative, Mr. Leff, stated that there was a precedent for other houses having metal roofs installed within the vicinity of her house. Commissioner Mowery responded that, in all likelihood, the metal roofs in the district were installed prior to its designation as a Conservation District or installed without proper review and approval. Commissioner Bell stated that she believed metal roofs can be of superior quality but that quality comes at a higher expense. Parkhaven resident, David Ott, stated that he had rehabilitated several houses in Parkhaven and he prefers asphalt shingles to metal because he had concerns about metal roofs compromising the existing character of Parkhaven.

Motion: Deny the application based upon the design guidelines and based upon the lack of historical precedent for that roof type in Parkhaven.

Motion made by: Patti Mowery

Motion seconded by: Mary Halliwell

Commissioners voting aye: Patti Mowery, Rion Snowden, Mary Halliwell, Tom Boldo

Commissioners voting nay: Michael Anderson, Terri Bell

Commissioners abstaining: None

The motion carried.

Public Hearing

There came the matter of the Application for a Certificate of Appropriateness filed by Scott Pipkins, Applicant, and Ginger & Shawn Lowrey, Owners, requesting approval for new fencing and exterior renovations at 203 S 22nd Ave. in the Parkhaven Historic District.

Planning Manager, Ginger Lowrey, recuses herself from the discussion and exits the room.

	<u>Name</u>	<u>Title</u>
Presented by:	Scott Pipkins	Applicant
Others to speak:	Shawn Lowrey	Owner

Discussion and Vote:

Motion: Approve the application as submitted.

Motion made by: Terri Bell

Motion seconded by: Patti Mowery

Commissioners voting aye: All participating and voting.

Commissioners voting nay: None

Commissioners abstaining: None

The motion carried.

Ms. Lowrey rejoins the hearing.

Public Hearing

There came the matter of the Application for a Certificate of Appropriateness filed by Brian and Sarah Carver, Owners, requesting approval for new porch railing at 415 Court St. in the Hattiesburg Historic Neighborhood District.

Commissioner Mary Halliwell recused herself from the discussion and exited the room.

	<u>Name</u>	<u>Title</u>
Presented by:	Sarah Carver	Applicant
Others to speak:	David Ott, Jr.	Contractor
	David Ott, Sr.	Parkhaven resident

Discussion and Vote:

Motion: Approve the application as submitted.

Motion made by: Michael Anderson

Motion seconded by: Terri Bell

Commissioners voting aye: All participating and voting.

Commissioners voting nay: None

Commissioners abstaining: None

The motion carried.

Commissioner Halliwell rejoins the hearing.

Public Hearing

There came the matter of the Application for a Certificate of Appropriateness filed by A.D. Marshall, Owner, requesting approval for installing new windows at 808 Southern Ave. in the Hattiesburg Historic Neighborhood District.

	<u>Name</u>	<u>Title</u>
Presented by:	A.D. Marshall	Owner/Applicant
Others to speak:	(none)	

Discussion and Vote: Staff clarified that the existing windows are modern aluminum and the original window openings were reduced in size to accept the existing windows. The applicant stated that his intention is to restore the original window dimensions to accept the proposed replacement windows.

Motion: Approve the application as submitted.

Motion made by: Michael Anderson

Motion seconded by: Terri Bell

Commissioners voting aye: All participating and voting.

Commissioners voting nay: None

Commissioners abstaining: None

The motion carried.

Other Business

Staff presented details for two Applications for COA that were received before the deadline but inadvertently left off of the agenda: 204 Mable St. and 306 Mable St., both within the North Main Historic District and owned by BNO, LLC. Contractor Scott Pipkins presented the scopes of work for the projects and staff requested that the HHCC allow five days for public notice to be posted on the properties before voting electronically, via email. Chairman Boldo stated that he was in favor of the proposed review and electronic vote procedures.

There came the matter of the City Arborist's report. Mr. Parker gave a report and shared information regarding the pruning being conducted by Mississippi Power Co.

There came the matter of the Code Official's report. Mr. Quinn gave a report and noted inquiries from the Commission regarding various code concerns.

There came the matter of the Coordinator's report. Mr. Archer provided a Coordinators report for Letters of Compliance issued. Mr. Archer provided information regarding CLG Training offered by MDAH and encouraged participation.

There being no further business, upon motion duly made by Commissioner Anderson and seconded by Commissioner Halliwell, and unanimously approved, the meeting was adjourned at 1:28p.m.

Respectfully submitted,

Tom Boldo, Chair

Russell Archer, Recording Secretary/ Historic Planner

Hattiesburg Historic Conservation Commission

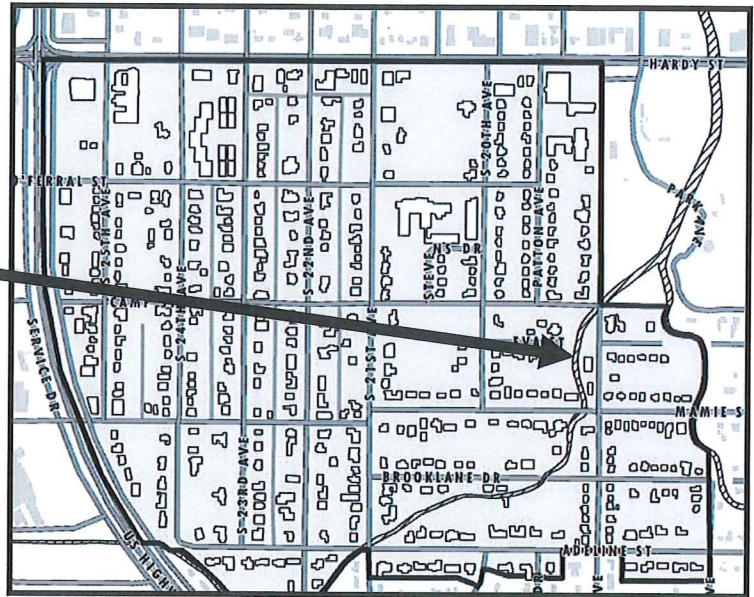
Application Data Sheet—Item 4

Historic District: Parkhaven

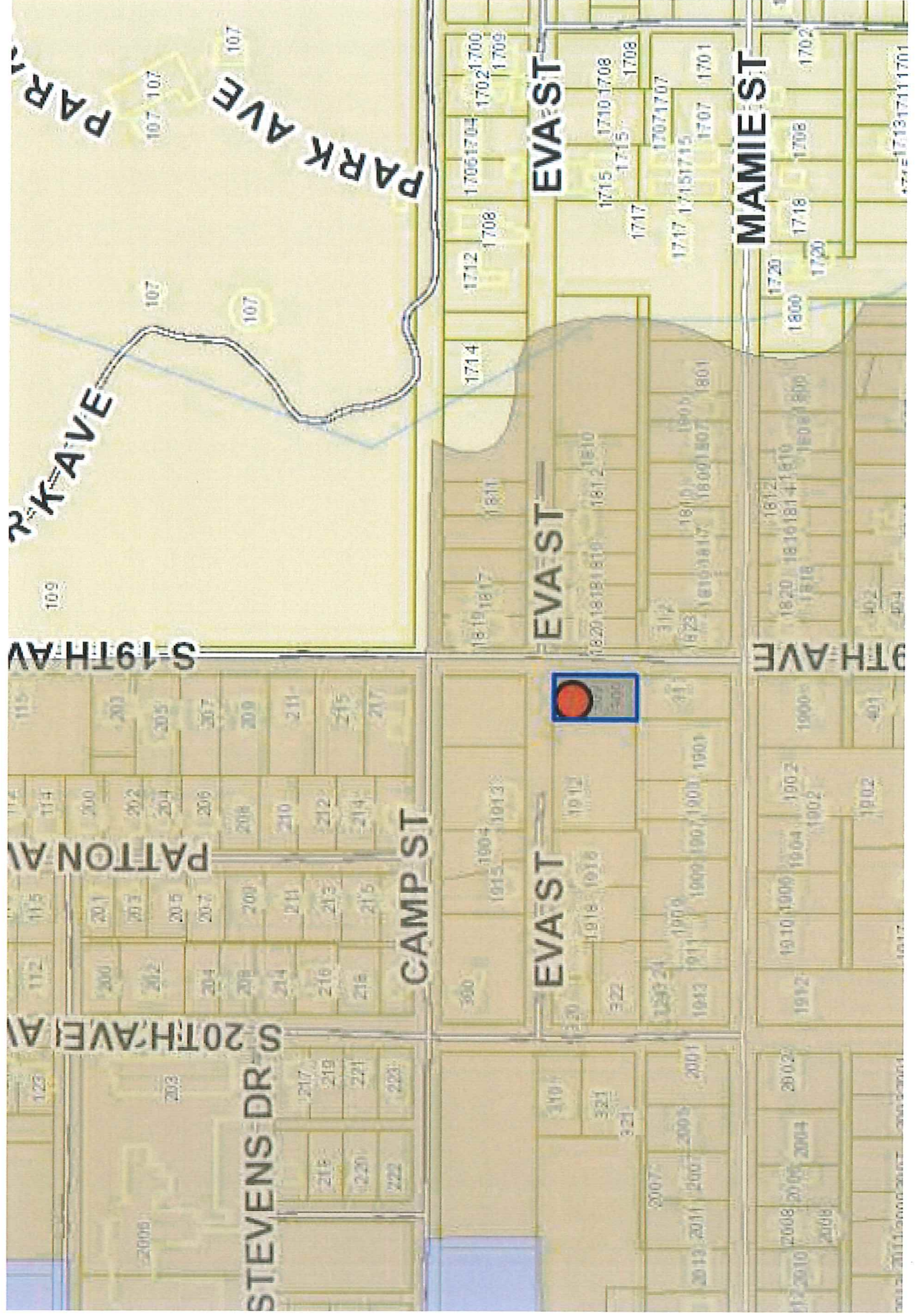
Address: 309 S 19th Ave.

Significance: Contributing

Construction Date: c1955



309 S 19th Ave.



Adjacent Properties



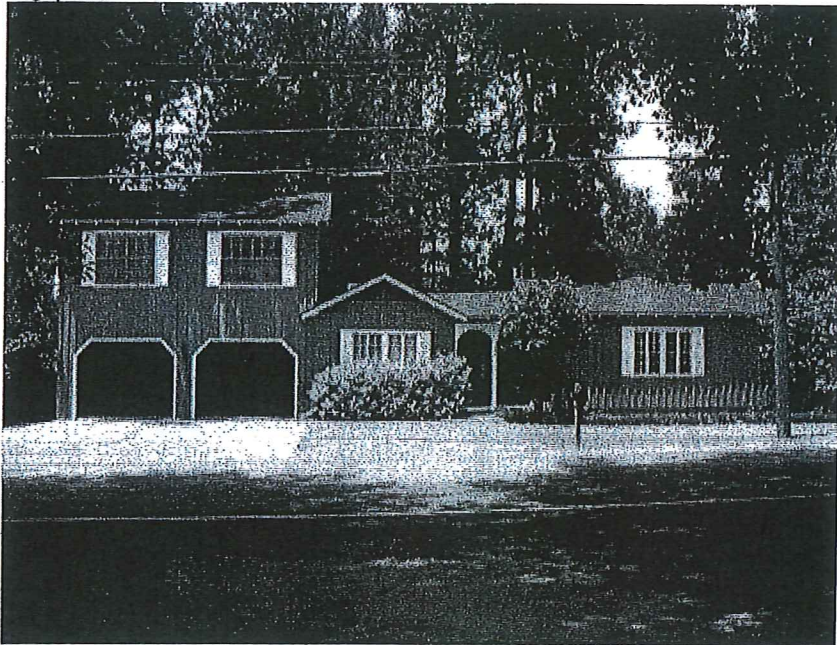


State of Mississippi
Department of Archives and History
P.O. Box 571
Jackson, MS 39205

HISTORIC RESOURCES INVENTORY

a. Property name, historic		10. County FORREST	
b. Property name, other		11. City or Town ☐ Vicinity of HATTIESBURG	
2. Property address/descriptive location 309 South 19 th Ave		12. Owner's name and address Jon & Jacqueline Stubblefield 309 S. 19 th Avenue	
3. Legal description (and acreage, if required – see instructions) PPIN 016269		13. Was interior surveyed? No	14. Survey seq. no
4. Former/historic use Residence		15. USGS quadrangle map	
5. Present Use Residence		16. UTM reference (if required-see instructions)	
6. Architect ☐ documented ☐ attributed	7. Builder/contractor ☐ documented ☐ attributed	17. Date of construction ☒ estimated ☐ documented	
8. Brief description One and a half story Minimal Traditional clad in vertical wood board and batten siding on raised brick foundation. Cross gable roof of asphalt shingles, oriented parallel to the street, with exposed rafter tails, metal ventilator in front gable, four 16 light wood casement windows, 4 6/6 double hung aluminum windows, decorative exterior wood shutters, dual wood panel doors with screen doors facing each other and perpendicular to street opening to recessed, covered partial width breezeway with double arches supported by wood beam, two story attached garage with barn door openings and living area overhead, exposed brick chimney on right side of house. Residential – Excellent condition.		18. Integrity ☐ very intact ☐ deteriorated ☒ some changes ☐ ruins ☐ extensive changes ☐ no visible remains	
9. Outbuildings or secondary elements (if significant, use separate form) Large Water Oak tree		19. Dates of changes, if any ☐ moved _____ ☒ enlarged/ altered _____ ☐ artificial siding _____ ☐ replaced windows/doors _____ ☐ enclosed/altered porch _____ ☐ storefront alterations _____	
		20. Architectural character or style Minimal Traditional	

Attach photograph here



THIS SECTION FOR MDAH USE ONLY

21. Registration status
☐ NHL
☐ listed NR
☐ in NR district
☐ Mississippi landmark
☐ local landmark/local district

22. If located in historic district
a. Name of district _____

- b. Rating
☐ contributing
☐ previously listed
☐ noncontributing

C. District element number: _____

MDAH Inventory Code _____

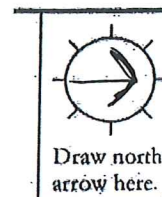
23. Historical information Contributing resource	27. Photographer or photo source Russell N. Bearden 28. Photo roll and frame number (s) 19,309 IMG_0235.jpg 29. Photo date 25 July 2008 30. Inventory form completed by (name and organization) Russell N. Bearden Parkhaven Neighborhood Association
24. Additional remarks or continuation of other sections	31. Survey project name 2008 Parkhaven Survey 32. Date form completed 1 December 2008
25. Sources of information Forrest County Tax Assessor's Records	THIS SECTION FOR MDAH USE ONLY 33. Evaluation of National Register eligibility a. ☐ already listed (see front of form) ☐ appears individually eligible ☐ potentially eligible if restored ☐ would contribute to district ☐ does not appear eligible ☐ insufficient information b. Evaluated by/Date

26. Sketch of building plan or site plan. (Show outline of building)

```

(2)+1
UTIL .....
6X8 : (3)+1 :
      : PATI :
      : 25 : .....
OP.2 UTIL.4 : : : 8 :
.....15.....:6 16:
....:6.5...:6.8...:40 :.2.
: +1 :
: -----:28 (1)+1 8:BW13 SQ FT
: GAR.5 22: ...8... RES .1.:
: : : 8: :
:....26.....14...:8...:10 12:
      OP.3 :.....26.....:

```



Application for a Certificate of Appropriateness
to Hattiesburg Historic Conservation Commission
for a proposed exterior change to a property within designated historic districts

Historic District Yes
Property address: 309 S. 19th Ave. Hattiesburg MS 39401
Present zoning: Ward 4

Office Use Only

Received _____

Complete _____

HHCC review _____

Action _____

Applicant: Sean Short / Carol Short

Address: 309 S. 19th Ave.
Hattiesburg MS 39401

Phone: _____

Owner: Sean Short

Address: Columbus MS Air Force
Base 309 S. 19th Ave Hattiesburg
MS 39401

Signature and permission of Applicant / date:

Carol Short, 3-17-2021

If the applicant is not the owner, include a letter
from the owner authorizing the change.

I hereby authorize City of Hattiesburg staff access to the property for taking pictures and documentation.

Proposed starting date: _____

Briefly describe the proposed project / Proposed Alterations
(attach additional sheets as needed):

- 1) Install new metal roof over
existing shingle roof.
- 2) Remove existing roof's drip edge.
- 3) Install 1x4 slat system every 24"
with screws at perimeter.
- 4) Install 26ga. white painted metal
and all trim needed.

Details attached with this
application

**NOTE: Appropriate support materials for each
proposed change as required must be submitted
to complete this application.**

**Incomplete applications will not be
reviewed by the commission.**

**DEADLINE: Applications and support materials
must be submitted by 5 p.m. Wednesday,
14 days prior to the regular HHCC meeting,
normally the second Wednesday of each month.**

- ☐ New Buildings and New Additions
- ☐ Major Restoration, Rehabilitation or Remodeling
- ☐ Site Changes – tree removal, fences, walks, driveways,
parking and signs
- ☐ Demolition and Relocation

Required support materials must be attached. Please see *Checklist for
Required Support Materials* on the next page.

Previous asphalt shingle roof (top)
and newly installed sheet metal roof
(March 2021)



Choose CentralGuard® for the best protection and a lifetime warranty.

CentralGuard is our specific combination of everything that goes into making the highest-quality metal panels. Available on our Prime and Ultra panels, the CentralGuard name is a guarantee that you have the best protection and a lifetime paint warranty.

Choose CentralGuard for the perfect balance of fade protection, rust blocking, and dent resistance.

OUR BEST
SELLER!

PRIME
CentralGuard

ULTRA
CentralGuard

FADE PROTECTION

	STANDARD	PRIME CentralGuard	ULTRA CentralGuard
Paint Warranty	40-YEAR	LIFETIME	LIFETIME
Paint Thickness	THICK .90 mil	THICKER 1.0 mil	THICKER 1.0 mil
Fade Warranty	30-YEAR	30-YEAR	30-YEAR
Fade Protection	✓	✓✓	✓✓

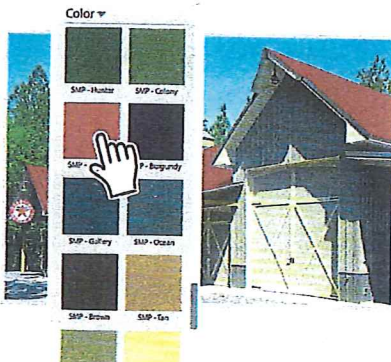
RUST BLOCKING

	STANDARD	PRIME CentralGuard	ULTRA CentralGuard
Advanced Rust Blocking	—	✓	✓
Perforation Warranty	—	20-YEAR	20-YEAR
Substrate Thickness	1.12 mil	1.60 mil	1.60 mil
Substrate Coating	varies	Galvalume	Galvalume

DENT RESISTANCE

	STANDARD	PRIME CentralGuard	ULTRA CentralGuard
Advanced Dent Resistance	—	✓	✓✓
Steel Thickness	THIN	THICK	THICKEST
Steel Gauge	29 ga.	29 ga.	26 ga.

Panel-Loc Plus features UL2218 approval for impact resistance and may qualify for a homeowners insurance discount. See your local insurance agent for qualifications.



Visualize it on your home.

Use our color visualizer to quickly test different color combinations for your project. Upload a photo of your home, or try out some of our sample projects.



Find the color visualizer at
www.centralstatesmfg.com

Panel-Loc Plus™



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Galvalume® is a registered trademark of BIEC International, Inc.



Send to:
Ginger Maddox Lowrey, Planning Manager
Dept. of Urban Development
P.O. Box 1898
Hattiesburg, MS 39403
601.545.4599 or fax 601.545.1962

**REQUEST TO APPEAL HISTORIC CONSERVATION COMMISSION
DECISION**

Today's Date:	4-15-2021
Historic Conservation Commission Meeting Date:	4-14-2021 <i>(Appeals must be made within 10 consecutive days of the decision)</i>
Name of Property Owner/Petitioner:	SEAN SHORT / CAROL SHORT
Name of Person Requesting Appeal Hearing:	CAROL SHORT
Mailing Address of Person Requesting Appeal Hearing:	309 S. 19th AVE, HATTIESBURG, MS 39401
Address of Petitioned Property:	SAME AS ABOVE
Petitioner's Request of the Historic Commission:	APPROVAL TO INSTALL A NEW METAL ROOF
Historic Commission's Decision:	Approve ☐ or Deny ☒

I/We hereby APPEAL the Historic Conservation Commission Decision for the above referenced petition and request to hold a Public Hearing before the Hattiesburg City Council.

FILED

APR 16 2021

BY  CITY CLERK
DEPUTY CLERK


Petitioner (signature)

Petitioner (signature)



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ginger Lowrey, Planning Administrator

cc: Andrew Ellard, Director

Date: Tuesday, June 8, 2021

Re: Approve or Deny a petition filed by Munn Enterprises, Inc., Representative, and NSD Holding, LLC, Owner, to request a variance from Section 10, Table 10.6-2 "Sign Message Area" for Pole Signs, "For B-5- 2 square feet sign message area/1' street frontage up to 400 square feet" and instead allow for a maximum message area square footage of four hundred sixty-eight (468) square feet, for a variance of sixty-eight (68) square feet for proposed signage located 4700 Hardy Street (Parcel 051Q-12-029.000, PPIN 18266, Ward 3). The Board of Adjustment recommended to Deny on May 5, 2021 - tabled at the May 18, 2021 council meeting.

File Number: 2021-399

Minute Book #MB 2021-125 / Tabled until June 8, 2021 meeting

Summary

4700 Hardy Street - Variance - Sign Message Area

Recommendation Statement

4700 Hardy Street - Variance - Sign Message Area

Please place this on the June 8, 2021 City Council meeting for consideration.

SUBJECT PARCEL: 4700 Hardy Street

Munn Signs, Contractor and NSD Holdings, Owner

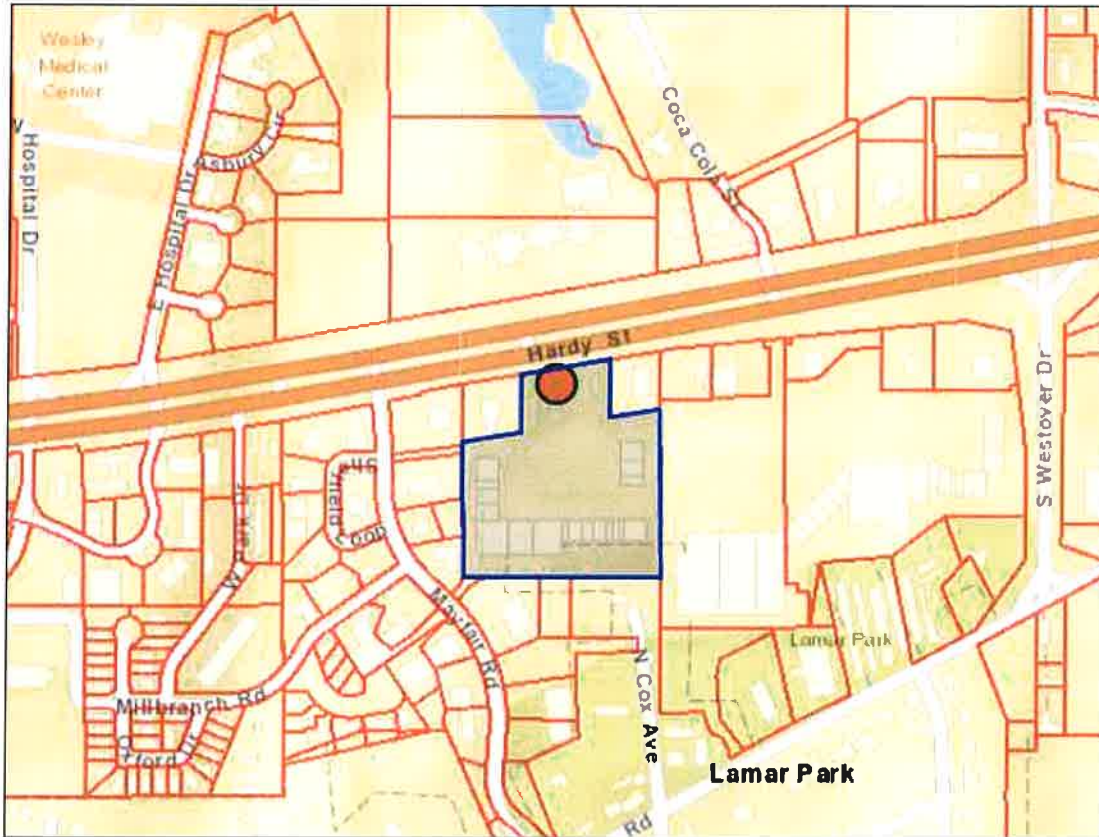
The petitioner requests a variance from Section 10, Table 10.6-2 "Sign Message Area" for Pole Signs, "For B-5- 2 square feet sign message area/1' street frontage up to 400 square feet" and instead allow for a maximum message area square footage of four hundred sixty-eight (468) square feet, for a variance of sixty-eight (68) square feet for proposed signage located 4700 Hardy Street (Parcel 051Q-12-029.000, PPIN 18266, Ward 3).



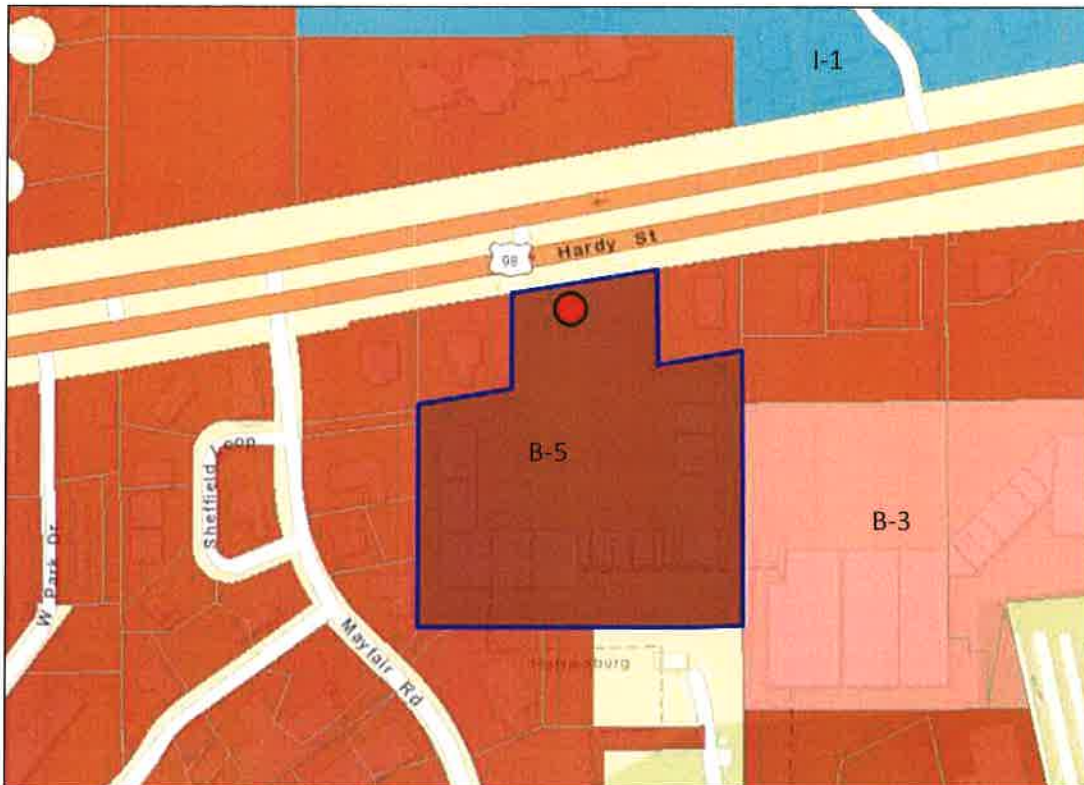
Additional Site Photos



Vicinity Map—Ward 3



Zoning—B-5



Site Aerial



SURROUNDING AREA

Northern Direction: B-5 (Regional Business) District/ Church



Southern Direction: B-5 (Regional Business)/ Personal Care Services



Western Direction: B-5 (Community Business)/ Bank



Eastern Direction: B-5 (Regional Business)/ Restaurant





**Board of Adjustment
Case Fact Sheet**

Names of Petitioners:	Munn Signs, Contractor and NSD Holdings, Owner		
Address of Property:	Tax Parcel:	PPIN:	Ward:
4700 Hardy Street	051Q-12-029.000	18266	3

Request: Pole sign message area variance

Purpose of Request: To consider an application to vary from Section 10, Table 10.6-2 "Sign Message Area" for Pole Signs, "For B-5- 2 square feet sign message area/1' street frontage up to 400 square feet" and instead allow for a maximum message area square footage of four hundred sixty-eight (468) square feet, for a variance of sixty-eight (68) square feet for proposed signage located 4700 Hardy Street (Parcel 051Q-12-029.000, PPIN 18266, Ward 3).

Applicant Summary: See Attached Variance Information sheet.

Applicable Regulations:

Section 10- Signs

Table 10.6 - 2 Dimensional Requirements By Sign Type					
Sign Type	Sign Height/Width (max)	Sign Message Area (max) (sq. ft.)	Setback (min.)		Additional Criteria
			Front	Side	
On Premises Signs Freestanding					
Pole Sign	35'/20'	For B-3 – 1square foot sign mes- sage area/1' street frontage up to 200 square feet	10'	15'	1 per 500' of parcel street front- age/2 on corner lot (1 per street) with 150' min. street frontage for any on premises freestanding sign; Bottom edge of message area is min. 6' above ground; dimensions include multitenant signs
		B-5, I-1, I-2 – 2 square feet sign message area/1' street frontage up to 400 square feet			

LDC 10.7.1 The message area of a sign shall be the entire width within a single, continuous perimeter enclosing the outer dimensions of the actual message or copy area including decorative trim, customary extensions or embellishments, any structural elements outside the limits of such display surface. Pricing for automotive filling stations, whether static or digital (when used solely for pricing) shall be measured as part of the message area of a sign and shall not be included in the area measured as "electronic message" area.

LDC 10.7.2 If the sign consists of more than one section or module, all of the area, including that between sections or modules, shall be included in the computation of the sign area.

Section 2- Applicability and Conformity

LDC 2.4.6.2 Increase in Nonconformity Prohibited. No person may engage in any activity that causes an increase in the extent of nonconformity of a nonconforming sign. Without limiting the generality of that statement, no nonconforming sign may be enlarged, reduced or altered in such a manner as to increase the nonconformity, nor may illumination or electronic capability be added to any nonconforming sign.

Present Zoning: B-5 (Regional Business) District

Present Use: Shopping Center

**Surrounding Zoning
and Land Use:**

North: B-5 (Regional Business) District/ Church
South: B-5 (Regional Business)/ Personal Care Services
East: B-5 (Community Business)/ Bank
West: B-5 (Regional Business)/ Restaurant

Future Land Use: Regional Business

Most Nearly

Bounded By (streets): The parcel is accessible by Hardy St. to the north and an unnamed private drive to the west. It is most nearly bounded by Hardy St. to the north, Mayfair Rd. to the west, Oak Grove Rd. to the south, and S Westover Dr. to the east.

Letters or

Concerns stated: The Planning Division Office has not received any letters or other written communications relative to this case as of April 21, 2021. The applicant has provided letters of support from neighboring properties.

History / Background:

The applicant applied for a sign permit to rehabilitate the existing multitenant freestanding sign on the site. Staff informed the applicant that because the sign has the proposed addition of an electronic message reader board, the entire structure must come into compliance with the Land Development Code, per Section 2.4.6.2.

The proposed sign renovations with electronic message reader totaled 468 sf of sign message area. Staff was unable to approve the sign due to excessive message area dimensions. Staff suggested that the sign contractor consider dividing the larger tenant panels into two tenant panels, which could allow several panels at the bottom of the sign to be removed. Staff pointed out that one of the intended values of electronic message reader boards is to reduce visual clutter and the need for excessive static signage by having a changeable message area.

The applicant submitted an amended sign proposal which did not reduce tenant panels but rather reduced the dimensions of the architectural features. The overall square footage was reduced to 412 sf. The Director granted an administrative waiver under LDC 12.5.4 (up to 10% from any measureable standard). The sign permit was approved.

After approval of the sign permit with an administrative waiver, the applicants met with Staff to request a sign message area variance for the initial proposed sign design.

Per the LDC 10.7.1 and 10.7.2, sign message area must be a contiguous boxed area inclusive of all structural elements, including trim and architectural features. Sometimes this calculation includes the "dead space" or air around the sign. The intention behind this method of calculation is to capture the entire visual space that the sign occupies in order to reduce visual clutter along the streetscapes and skylines.

Basis for Approval (12.4.1.1):

I. Hardship.

- The hardship is unique to the property and is not or will not be caused by the actions or inactions of the applicant.
- There are exceptional conditions creating an undue hardship applicable only to the property involved or the intended use which do not apply generally to the other land areas or uses within the same zoning district.

II. Special Privilege. A variance shall not confer any special privilege that is denied to other lands or structures in the same zoning district.

III. Literal Interpretation. The literal interpretation of the provisions of the regulations would deprive the applicant of rights commonly enjoyed by other properties in the same zoning district and would cause unnecessary and undue hardship on the applicant.

IV. Reasonable Use. The applicant cannot make reasonable use of the property without the requested variance.

V. Minimum Required. The granting of a variance is the minimum variance that will make possible the reasonable use of the land or structure.

VI. Conformance with the Purposes of this Code. The granting of a variance will not conflict with the purposes and intent expressed or implied in the Land Development Code.

Variance Information

The Board of Adjustment has the responsibility to hear and make recommendation on requests for variances to the requirements of this Code (per Section 11.4.). Section 12.4.1 Variances are departures from the standards of the Land Development Code, except land use, which will not be contrary to the public interest and where, owing to conditions peculiar to the property and not as a result of the action of the applicant, a literal enforcement of this Code would result in unnecessary and undue hardship.

The following conditions must be met before a variance can be recommended. Not all criteria must be met. However, a strong application will meet multiple criteria.

Approval Criteria.

A variance is not a right, but a privilege that property owners meeting the following criteria may request. These criteria are to be used to consider all variance requests. It shall be the burden of the applicant to prove that the request meets these criteria. Use this worksheet or format your own to demonstrate the following criteria.

1. **Hardship.** (a) The hardship is unique to the property and is not or will not be caused by the actions or inactions of the applicant. (b) There are exceptional conditions creating an undue hardship applicable only to the property involved or the intended use which do not apply generally to the other land areas or uses within the same zoning district.
We are requesting the sign variance due to the sign ordinance restrictions for the multi-tenant signage. The owner wants to refurbish the existing pylon on site in order to save money. The actual signage are will NOT exceed the city ordinance. Due to the way the city measures in a "box" form, this allows for 191.47 square feet of unuseable message area. Most of this square footage is actual air space outside the sign. The real actual signage square footage is only 276.53 which falls in the allowed city ordinance. This is actually requesting less square footage. The existing square footage is 305.67. We will only be asking for the decorative area extensions for at total of 3.18 square footage added to the already permitted sign, or a total of 53.06 including
2. **Special Privilege.** A variance shall not confer any special privilege that is denied to other lands or structures in the same zoning district.

We do not feel any special privileges will be given to this specific land owner. The actual signage area will not be over the city ordinance allows for. Any land owner; business owner can file for a variance with the city.

3. **Literal Interpretation.** The literal interpretation of the provisions of the regulations would deprive the applicant of rights commonly enjoyed by other properties in the same zoning district and would cause unnecessary and undue hardship on the applicant.

The city sign ordinance gives the same amount of signage to one business as it is for a multi-tenant business.

This means one "box" store can have the same amount of signage as this multi-tenant shopping center who has 15 tenants. The square footage must be shared between all 15 businesses. Because of this stipulation in the code, it makes it hard to get highly visible signage for each store/business.

Variance Information

4. **Reasonable Use.** The applicant cannot make reasonable use of the property without the requested variance.

For the existing pylon sign to be refurbished, we must seek a variance for the following reasons. The sign needs to be informative. It need to be visually pleasing. The sign sturcture needs to match the architectural design of the shopping center with the stand offs, following the same lines, and layout.

By approving this design and approving the variance, the pylon will take up less skyline as well which means less clutter.

5. **Minimum Required.** The granting of a variance is the minimum variance that will make possible the reasonable use of the land or structure.

We are asking the minumum varince requirement from the city. The additional square footage is actually in open space. There will be no sigange in the requested additional square footage.

We are actually requesting less square footage than the sign is now. The existing square footage is 305.67. The request will not interter with any other businesses in the area.

The square footage being asked for is only 3.18 square feet which is only for the decorative extentions of the structure, and total requested of 56.03 square feet which includes air space.

6. **Conformance with the Purpose of this Code.** The granting of a variance will not conflict with the purposes and intent expressed or implied in the Land Development Code.

If granted this variance request, the sign will not conflict with any purposes and intent of the Land Development Code. The sign "actual" signage area will remain in compliance with the city ordinance.

12.4.1.2 Conditions of Approval. In recommending the granting of a variance, the Board of Adjustment may require appropriate conditions and safeguards in conformity with this Code. Violation of such conditions and safeguards, when made a part of the terms under which a variance is granted, shall be deemed a violation of this Code. The recommendation of the Board of Adjustment shall be presented to the City Council for final action.

Existing
Pylon



Existing Pylon
Square Footage

SQ FT 305.67

16'-0"

4'-0" x 16'-0"

SQ FT 64

3'-0" x 10'-0"

SQ FT 30

21'-10" x 10'-0"

SQ FT 211.67

35'-0"



CONCEPT DRAWING

SQ FOOTAGE 276.53

Approved Permitted Sign...



BOX AREA
28'-3" x 14'-7"
SQ FT 411.97

SQ FT 32.67

SQ FT 83.86

SQ FT 160



Pylon Refurbish
Remove Existing ID Sign / Tenant Cabinet

- Manufacture and Install
- (2) Set of Back Lit Channel Letter
 - (1) ID Section with Roof Aluminum Cladding and Double Setpout
 - (1) D/F, I/I Multi-Tenant Cabinet with Flat Acrylic Faces with Divider Bar
 - (1) Aluminum Setpout
 - (2) Pole Cladding to Cover Existing Poles

All Cladding and Stepout to have Stucco Finish

- Furnish and Install
- (1) Full Color RGB 18.85mm LED Message Center MC-100x275-15.85-RGB-2V

Install on Existing Poles

- COPPER TO MATCH BUILDING (LETTERS / CABINET / STEPOUTS)
- CREAM TO MATCH BUILDING (ID / CLADDING / STEPOUTS)
- BLACK (MESSAGE CENTER CABINET)
- WHITE (FACES)



THIS CONCEPT IS SOLELY THE PROPERTY OF MUNN ENTERPRISES, INC., AND MAY NOT BE USED, REPRODUCED, COPIED, EXHIBITED, ALTERED, OR DISTRIBUTED IN ANY MANNER.

Be Bold in a Visual World
601.264.7446 • MunnEnterprises.com

This color sketch is provided as an example of color. There may be some color variation between printed ink and paint. For best color representation, please choose Pantone Matching System® colors for paint or print.

Pylon Refurbish Option 4

CUSTOMER: Southgate Realty - The Arbor	CUSTOMER # SQU129	DATE: 08/31/2020
LOCATION: Hattiesburg, MS	PH:	SALES: Chad Ray
REVISION: No Current Revisions		DESIGNER: D. Schneider
CUSTOMER APPROVAL:		CURRENT DESIGNER:

INSTALL HERE

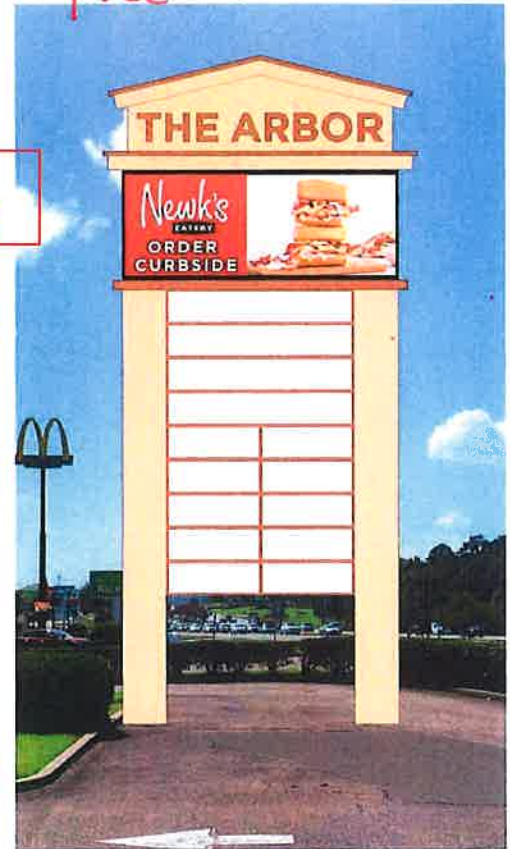
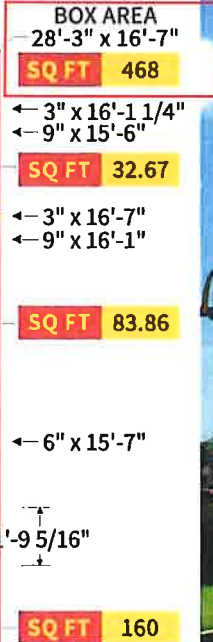
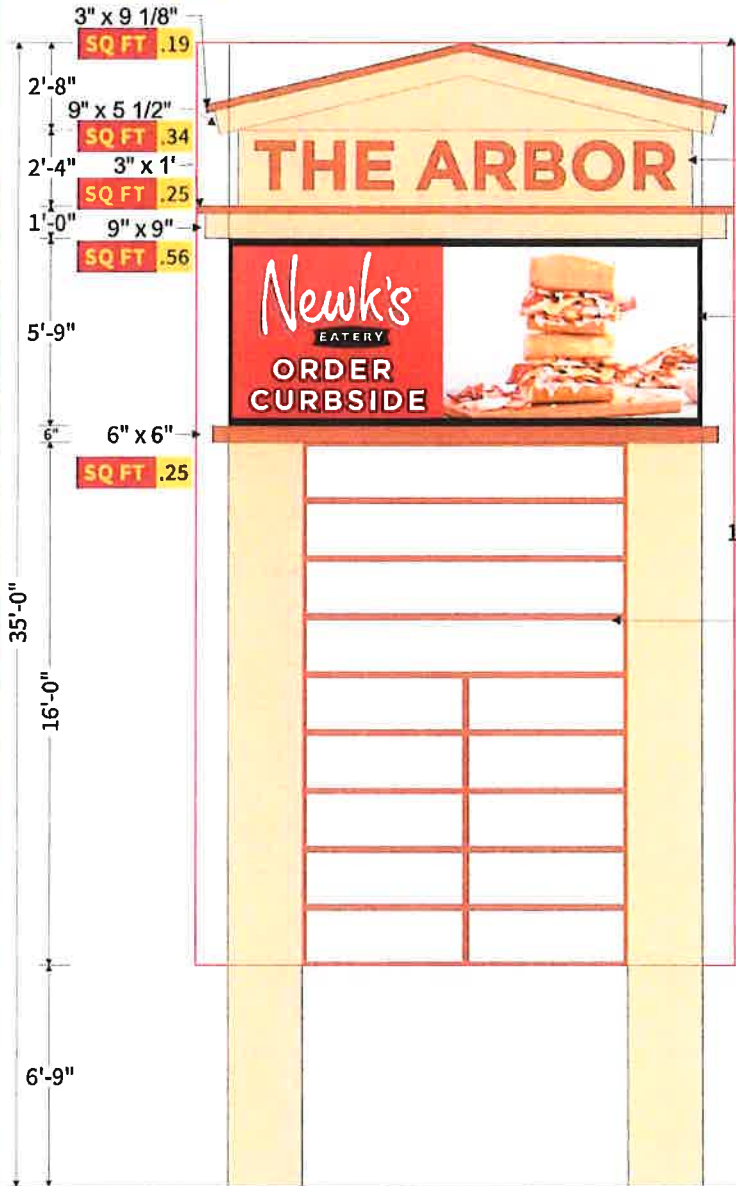
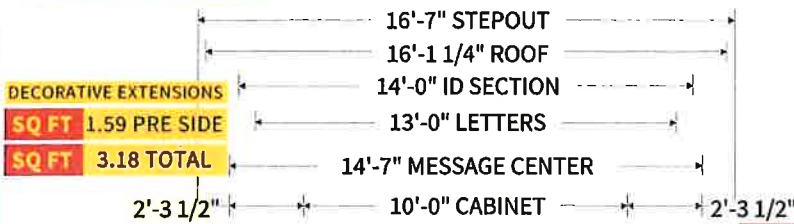
APPROVAL DATE:

CONCEPT DRAWING

SQ FOOTAGE 276.53

Proposed Sign....

* Shows Square Footage of decorative Pieces...



Pylon Refurbish
Remove Existing ID Sign / Tenant Cabinet

- Manufacture and Install
- (2) Set of Back Lit Channel Letter
 - (1) ID Section with Roof Aluminum Cladding and Double Setpout
 - (1) D/F, I/I Multi-Tenant Cabinet with Flat Acrylic Faces with Divider Bar
 - (1) Aluminum Stepout
 - (2) Pole Cladding to Cover Existing Poles

All Cladding and Stepout to have Stucco Finish

- Furnish and Install
- (1) Full Color RGB 18.85mm LED Message Center MC-100x275-15.85-RGB-2V

Install on Existing Poles

- COPPER TO MATCH BUILDING (LETTERS / CABINET / STEPOUTS)
- CREAM TO MATCH BUILDING (ID / CLADDING / STEPOUTS)
- BLACK (MESSAGE CENTER CABINET)
- WHITE (FACES)



THIS CONCEPT IS SOLELY THE PROPERTY OF MUNN ENTERPRISES, INC., AND MAY NOT BE USED, REPRODUCED, COPIED, EXHIBITED, ALTERED, OR DISTRIBUTED IN ANY MANNER.

Be Bold in a Visual World
601.264.7446 • MunnEnterprises.com

This color sketch is provided as an example of color. There may be some color variation between printed ink and paint. For best color representation, please choose Pantone Matching System Colors for paint or print.

Pylon Refurbish Option 2 - Decorative Extensions

CUSTOMER: Southgate Realty - The Arbor	CUSTOMER # SOU129	DATE: 08/31/2020
LOCATION: Hattiesburg, MS	PM: SALES: Chad Ray	PRIMARY DESIGNER: D. Schneider
REVISION: No Current Revisions	CUSTOMER APPROVAL:	CURRENT DESIGNER:

APPROVAL DATE:

March 25, 2021

Regions Bank
4800 Hardy Street
Hattiesburg, MS 39402

To Whom It May Concern:

I am the manager of the local Regions Bank, 4800 Hardy Street, Hattiesburg. We are neighbors with the landowner of the proposed refurbished pylon on site at The Arbor, 4600 Hardy Street.

It is my understanding that the landowner is seeking a variance to ask for additional square footage on the pylon refurbishment of the existing pylon. As a business owner next to the proposed property, I have no objections, conflicts, or grievances with the City of Hattiesburg granting the variance for the additional square footage.

You can contact me if you have any questions.

Sincerely,



Teresa Rogers
Branch Manager/Vice President
4800 Hardy Street
Hattiesburg, Ms 39402

March 25, 2021

Red Lobster
4670 Hardy Street
Hattiesburg, MS 39402

To Whom It May Concern:

I am the manager of the local Red Lobster, 4670 Hardy Street, Hattiesburg. We are neighbors with the landowner of the proposed refurbished pylon on site at The Arbor, 4600 Hardy Street.

It is my understanding that the landowner is seeking a variance to ask for additional square footage on the pylon refurbishment of the existing pylon. As a business owner next to the proposed property, I have no objections, conflicts, or grievances with the City of Hattiesburg granting the variance for the additional square footage.

You can contact me if you have any questions.

Sincerely,

David Lee

GM

Red Lobster Hattiesburg

601-268-9136

DLee@RedLobster.com

March 25, 2021

AAMCO, Transmission & Total Car Care
109 Mayfield Road
Hattiesburg, MS 39402

To Whom It May Concern:

I am the owner of the local AAMCO Transmission & Total Car Care, 109 Mayfair Road, Hattiesburg. We are neighbors with the landowner of the proposed refurbished pylon on site at The Arbor, 4600 Hardy Street.

It is my understanding that the landowner is seeking a variance to ask for additional square footage on the pylon refurbishment of the existing pylon. As a business owner next to the proposed property, I have no objections, conflicts, or grievances with the City of Hattiesburg granting the variance for the additional square footage.

You can contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Jo [unclear]", with a long horizontal line extending from the end of the signature.

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG BOARD OF ADJUSTMENT
May 5, 2021**

The Hattiesburg Board of Adjustment did meet in regular session on May 5, 2021 at 3:52 PM at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Shawn Harris, Chair, presided over the meeting. A quorum was indicated and the attendance was as follows:

Board Members Present: Dick Conville (via GoToMeeting)
Bernard Green (via GoToMeeting)
Shawn Harris, Chair
Lucy Parkman
Stacy Ready
James Trussell (via GoToMeeting)
Brandon Williams (via GoToMeeting)

Board Members Absent: James Hughes
Bruce Betts, Vice-Chair
Victoria Bolls

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

Shawn Harris, Chair, declared the meeting of the Hattiesburg Board of Adjustment open and in session at 3:52 PM.

AGENDA REVIEW

There came the matter of the May 2021 Agenda. A motion was made to approve the January 2021 Agenda by Lucy Parkman and seconded by Brandon Williams.

Board Members voting aye: Dick Conville (via GoToMeeting)
Bernard Green (via GoToMeeting)
Shawn Harris, Chair
Lucy Parkman
Stacy Ready
James Trussell (via GoToMeeting)
Brandon Williams (via GoToMeeting)

Board Members voting nay: None

MINUTES REVIEW

There came the matter of the February 3, 2021 minutes. A motion was made to approve the minutes by Lucy Parkman and seconded by Stacy Ready.

Board Members voting aye: Dick Conville (via GoToMeeting)
Bernard Green (via GoToMeeting)
Shawn Harris, Chair
Lucy Parkman
Stacy Ready
James Trussell (via GoToMeeting)
Brandon Williams (via GoToMeeting)

Board Members voting nay: None

REPORTS

PLANNING REPORT

Ginger Maddox Lowrey, AICP, Planning Division Manager, provided the Planning Report. On February 16, 2021, City Council approved a sign number variance 3703 Hardy Street (BOA denial overturned).

CHAIR’S REPORT

No report provided.

INTRODUCTIONS

Board members introduced themselves.

PUBLIC HEARING – BOARD OF ADJUSTMENT

Shawn Harris, Chair, declared the Public Hearing for the Board of Adjustment open at 4:02 PM.

There came the matter of Item A (Pole Sign Area Variance), Munn Enterprises, Inc., Representative, and NSD Holding, LLC, Owner, as required in the Land Development Code, Ord. No. 3209, to request a variance from Section 10, Table 10.6-2 “Sign Message Area” for Pole Signs, “For B-5- 2 square feet sign message area/1’ street frontage up to 400 square feet” and instead allow for a maximum message area square footage of four hundred sixty-eight (468) square feet, for a variance of sixty-eight (68) square feet for proposed signage located 4700 Hardy Street (Parcel 051Q-12-029.000, PPIN 18266, Ward 3).

	<u>Name</u>	<u>Address</u>	<u>City/State</u>
<u>Presented by:</u>	Kerri Little	7712 Hwy 49	Hattiesburg, MS
	Chamberlan Carothers	1700 S 28 th Ave	Hattiesburg, MS

Proponents:

Opponents:

Kerri Little, Munn Enterprises, and Chamberlan Carothers, SVN, presented the petition. Ms. Little stated that the variance would not be adding much more structure to the air space beyond what staff already permitted with the administrative waiver. Mr. Carothers stated that the applicants appreciated that City staff worked to get an approved sign permitted with the administrative waiver, but stated that the proposed sign more sufficiently paid homage to Ken Tate, the strip center’s architect. Dick Conville asked Ms. Little about the various dimensions that she had provided on the submitted renderings and asked for clarification on which were the dimensions the City code required versus which were dimensions that Munn provided on their own.

Shawn Harris declared the Public Hearing closed and the Business Meeting open to vote on Item A. Stacy Ready made a motion to approve the petition on the following bases: Conformance with the Purposes of this Code, the granting of a variance with not conflict with the purposes and intent expressed or implied in the Land Development Code [Specifically, the approval of this variance will improve the visual impact of this sign]. Bernard Green seconded the motion.

Board Members voting aye: Bernard Green (via GoToMeeting)
Stacy Ready (via GoToMeeting)
Brandon Williams (via GoToMeeting)

Board Members voting nay: Dick Conville (via GoToMeeting)
Shawn Harris, Chair
Lucy Parkman

James Trussell (via GoToMeeting)

The vote to approve the petition did not pass with a majority.

Shawn Harris made a motion to deny the petition on the following bases: Hardship: the hardship is not unique to the property and there are no exceptional conditions creating undue hardship applicable to only the property involved or the intended use; Special Privilege: A variance would confer a special privilege that is denied to other lands or structures in the same zoning district; Literal Interpretation: the literal interpretation of the provisions of the regulations would not deprive the applicant of rights commonly enjoyed by other properties in the same zoning district; Reasonable Use, the applicant can make reasonable use of the property without the requested variance. Minimum Required, the granting of the variance is not the minimum variance will make possible the reasonable use of the land or structure. Lucy Parkman seconded the motion.

Board Members voting aye: Dick Conville (via GoToMeeting)
Shawn Harris, Chair
Lucy Parkman
James Trussell (via GoToMeeting)

Board Members voting nay: Bernard Green (via GoToMeeting)
Stacy Ready (via GoToMeeting)
Brandon Williams (via GoToMeeting)

BUSINESS MEETING

There being no further business, Stacy Ready made a motion to adjourn the meeting. The motion was seconded by James Trussell. The meeting was adjourned at 4:47 PM.

Shawn Harris, Chair

Ginger Maddox Lowrey, AICP, CFM, Planning Division Manager



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc: Wiley Quinn, Code Enforcement Division Manager

Date: Tuesday, June 8, 2021

Re: Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.
File Number: 2021-773
Minute Book #

Summary

Adopt Resolutions of Adjudication 6 8 2021

Recommendation Statement

I recommend the adoption of resolutions adjudicating property maintenance costs and penalties for the properties on the attached list.

Please place this on the June 8, 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

TO: Mayor and City Council

FR: Wiley Quinn, Code Enforcement Manager

DATE: June 8, 2021

RE: Adopt Resolutions of Adjudication

I recommend adopting Resolutions adjudicating and directing the placement as an assessment for the cleanup cost and Title Opinion cost, not to exceed the value of the property by State Law, against the following properties.

Owner	Address	Clean Up Costs	WARD	PPIN
Jason Adams	307 Conti Street	\$2,926.40	4	14698
Roger Allen	416 S. 15 th Avenue	\$ \$4,705.20	4	17078
Carrie Harper Howze	707 E. 9 th Street	\$4, 828.11	2	15761

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

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

RESOLUTION

INDEXING INSTRUCTIONS: PARCEL# 2-029L-09-269.00 307 Conti Street. Lot 13 in Block 3 of the Davis and Ferguson survey or addition to the City of Hattiesburg, Forrest County, Mississippi, According to the Official plat of said survey on file and of record in the office of the Chancery Clerk of Forrest County, together with all improvement which property is known as Municipal No. 301 Conti Street in the said city of Hattiesburg, Forrest County, Mississippi.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate applicable penalties, plus the actual cost to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanliness as to be a menace to the public health and safety of the community, when the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, plus applicable penalty against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Jason Adams	307 Conti Street	2-029L-09-269.00	\$2, 926.40
			Total: \$2, 926.40

Lot 13 in Block 3 of the Davis and Ferguson survey or addition to the City of Hattiesburg, Forrest County, Mississippi, According to the Official plat of said survey on file and of record in the office of the Chancery Clerk of Forrest County, together with all improvement which property is known as Municipal No. 301 Conti Street in the said city of Hattiesburg, Forrest County, Mississippi.

Section 2. That public interest and necessity requiring same, this resolution shall become Effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 8th day of June 2021.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of June 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

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

RESOLUTION

INDEXING INSTRUCTIONS: 416 S. 15th Avenue Receipt #15423, Parcel# 2-029M-09-357.00, PPIN# 17078, S 20ft 9 & N 35ft 10 BLK 22, Hattiesburg Heights Proper Survey Prev#: H0328-22-009 Str 09-04N-13W

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate applicable penalties, plus the actual cost to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a menace to the public health and safety of the community, when the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, plus applicable penalty against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Roger Allen	416 S. 15th Avenue	2-029M-09-357.00	<u>\$4,705.20</u>
			Total: \$4,705.20

The South twenty (20) feet of Lot Nine (9) and the North Thirty-five (35) feet of Lot ten (10) Block Twenty-two (22), of the Hattiesburg, Heights Proper Survey of the City of Hattiesburg, Mississippi, according to the official plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

Section 2. That public interest and necessity requiring same, this resolution shall become Effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 8th day of June 2021.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of June 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

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

RESOLUTION

INDEXING INSTRUCTIONS: Parcel# 2-029H-03-067.00 707 E. 9th Street A part of block 10 of the Hardy & Scott Survey of the City of Hattiesburg, Forrest County, Mississippi, more particularly described as: Beginning at the Northwest Corner of 9th Street and River Street, as now constituted, the same being 20 feet West of the original Northwest Corner of said Block 41, run thence East along the South margin of 9th Street a distance of 127 feet to the point of beginning; from said point of beginning run thence East 53 feet, thence run South 87 feet, thence run West 53 feet, thence North 87 feet to 9th Street to the point of begging, as per 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.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate applicable penalties, plus the actual cost to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a menace to the public health and safety of the community, when the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by City of Hattiesburg (Public Works) on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, plus applicable penalty against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Carrie Harper Howze	707 E. 9th Street	2-029H-03-067.00	\$4, 828.11
			Total: \$4, 828.11

A part of block 10 of the Hardy & Scott Survey of the City of Hattiesburg, Forrest County, Mississippi, more particularly described as: Beginning at the Northwest Corner of 9th Street and River Street, as now constituted, the same being 20 feet West of the original Northwest Corner of said Block 41, run thence East along the South margin of 9th Street a distance of 127 feet to the point of beginning; from said point of beginning run thence East 53 feet, thence run South 87 feet, thence run West 53 feet, thence North 87 feet to 9th Street to the point of begging, as per 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.

Section 2. That public interest and necessity requiring same, this resolution shall become Effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 8th day of June 2021.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 8th day of June 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, June 8, 2021

Re: Adopt a Resolution authorizing Requisition No. 83 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: 2021-793
Minute Book #

Summary

Adopt a Resolution authorizing Requisition No. 83 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 June 8, 2021 City Council meeting for consideration.

The City Council of the City of Hattiesburg, Mississippi (the “City”) acting for and on behalf of the City, took up for consideration the matter of requesting and authorizing Requisition No. **83** 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. 83 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. **83** from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$185,366.71** 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. **83** from the Project Fund Construction Account under the Loan in the total aggregate amount of **One Hundred Eighty-Five Thousand Three Hundred Sixty-Six and 71/100 dollars (\$185,366.71)** 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. **83** in the total aggregate amount **One Hundred Eighty-Five Thousand Three Hundred Sixty-Six and 71/100 dollars (\$185,366.71)** 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 **8th** day of **June, 2021**.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **8th** day of **June, 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.: 83

DATE OF REQUISITION: 6/8/2021

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	DNA Underground, LLC 16101 S. Swan Road Gulfport, MS 39503	093695.7220.74	177,076.71	Pay App. No. 17 & Final	Sewer Improvements Ph XII Period: 12/23/20 - 03/23/21 MB 2019-58
2	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.51	600.00	22039	Water Ph II - Palmers Crossing Period: 3/21/21 - 4/17/21 MB 2011-4/89-110 SDW #1273-W007
3	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.51	5,620.00	22089	Water Ph II - Palmers Crossing Period: 4/18/21 - 5/22/21 MB 2011-4/89-110 SDW #1273-W007
4	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.74	1,370.00	22088	Sewer Improvements Ph XII Period: 4/18/21 - 5/22/21 MB 2011-4/89-110 SDW #1273-S012
5	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.75	700.00	22034	CIPP Project Period: 3/21/21 - 4/17/21 MB 2011-4/89-110 SDW #11256

185,366.71

Contractor's Application for Payment No.

17 (Final)

Application Period: 12/23/21 to 3/23/21		Application Date: 4/30/2021
To (Owner): City of Hattiesburg	From (Contractor): DNA Underground LLC	Via (Engineer):
Project: Comprehensive Sewer Improvements - Phase XII	Contract:	
Owner's Contract No.: 1273-5012	Contractor's Project No.:	Engineer's Project No.:

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
Supplemental Agreement	\$82,791.59	
Overrun Underrun		-\$152,717.00
TOTALS	\$82,791.59	-\$152,717.00
NET CHANGE BY CHANGE ORDERS		-\$69,925.41

1. ORIGINAL CONTRACT PRICE.....	\$	\$1,913,694.00
2. Net change by Change Orders.....	\$	-\$69,925.41
3. Current Contract Price (Line 1 ± 2).....	\$	\$1,843,768.59
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$1,843,768.59
5. RETAINAGE:		
a. X \$1,843,768.59 Work Completed.....	\$	
b. 5% X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$1,843,768.59
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$1,666,691.88
8. AMOUNT DUE THIS APPLICATION.....	\$	\$177,076.71
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	- 0 -

Contractor's Certification

I hereby certify that the labor and materials listed on this request for payment has been used in the construction of this work or that all materials included in this request for payment and not yet incorporated into the construction are now on the site or stored at an approved location; and payment received from the last request for payment has been used to make payments to all first-tier subcontractors and suppliers except as listed below:

By: Michelle Sutton Date: 5/3/21

Subscribed and sworn to me this 3rd day of May, 2021

Notary Public: Kim Ladner

My Commission Expires: May 16, 2024



Payment of: \$ 177,076.71
(Line 8 or other - attach explanation of the other amount)

is recommended by [Signature] 5-10-2021
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

093695.7220.74
MB 2019-58

Progress Estimate - Unit Price Work

Contractor's Application

Part Contract: Comprehensive Sewer Improvements - Phase XII										Application Number: 17 (Final)				
Application Period: 12/22/2021 to 3/23/21										Application Date: 30-Apr-21				
A					B		C	E	C	D	E	F		
Item		Contract Information				Quantity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored	Total Completed and Stored to Date: E-F-G)	% (H-B)	Balance to Finish (B-H)	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)									
Sewer Pipe Items														
1	4" PVC Sewer Force Main (All Depths)(Open Cut)	40	LF	\$ 30.00	\$ 1,200.00		\$ -	40	\$1,200.00		\$1,200.00	100.0%	\$ -	
2	6" PVC Sewer Force Main (All Depths)(Open Cut)	40	LF	\$ 32.00	\$ 1,280.00		\$ -	40	\$1,280.00		\$1,280.00	100.0%	\$ -	
3	8" SDR 26 PVC Sewer Pipe (0'-6")(Open Cut) and Carrier Pipe)	1152	LF	\$ 36.00	\$ 41,472.00	847	\$ 30,492.00	305	\$10,980.00		\$41,472.00	100.0%	\$ -	
4	8" SDR 26 PVC Sewer Pipe (6'-8")(Open Cut)	806	LF	\$ 38.00	\$ 30,628.00	1183.5	\$ 44,973.00	-377.5	-\$14,345.00		\$30,628.00	100.0%	\$ -	
5	8" SDR 26 PVC Sewer Pipe (8'-10")(Open Cut)	202	LF	\$ 40.00	\$ 8,080.00	235	\$ 9,400.00	-33	-\$1,320.00		\$8,080.00	100.0%	\$ -	
6	8" SDR 26 PVC Sewer Pipe (10'-12")(Open Cut)	40	LF	\$ 50.00	\$ 2,000.00		\$ -	40	\$2,000.00		\$2,000.00	100.0%	\$ -	
7	8" SDR 26 PVC Sewer Pipe (12'-14")(Open Cut)	40	LF	\$ 70.00	\$ 2,800.00		\$ -	40	\$2,800.00		\$2,800.00	100.0%	\$ -	
8	8" SDR 26 PVC Sewer Pipe (14'-16")(Open Cut)	20	LF	\$ 80.00	\$ 1,600.00		\$ -	20	\$1,600.00		\$1,600.00	100.0%	\$ -	
9	8" SDR 26 PVC Sewer Pipe (16'-18")(Open Cut)	20	LF	\$ 100.00	\$ 2,000.00		\$ -	20	\$2,000.00		\$2,000.00	100.0%	\$ -	
10	8" SDR 26 PVC Sewer Pipe (18'-20")(Open Cut)	20	LF	\$ 120.00	\$ 2,400.00		\$ -	20	\$2,400.00		\$2,400.00	100.0%	\$ -	
11	8" SDR 26 PVC Sewer Pipe (20'-22")(Open Cut)	20	LF	\$ 150.00	\$ 3,000.00		\$ -	20	\$3,000.00		\$3,000.00	100.0%	\$ -	
12	8" SDR 26 PVC Sewer Pipe (All Depths)(Bored)(No Casting)	120	LF	\$ 80.00	\$ 9,600.00		\$ -	120	\$9,600.00		\$9,600.00	100.0%	\$ -	
13	10" SDR 26 PVC Sewer Pipe (10'-12")(Open Cut)	20	LF	\$ 80.00	\$ 1,600.00	21	\$ 1,680.00	-1	-\$80.00		\$1,600.00	100.0%	\$ -	
14	12" SDR 26 PVC Sewer Pipe (10'-12")(Open Cut)	20	LF	\$ 85.00	\$ 1,700.00	19	\$ 1,615.00	1	\$85.00		\$1,700.00	100.0%	\$ -	
15	12" SDR 26 PVC Sewer Pipe (12'-14")(Open Cut)	40	LF	\$ 90.00	\$ 3,600.00	40	\$ 3,600.00				\$3,600.00	100.0%	\$ -	
16	15" SDR 26 PVC Sewer Pipe (12'-14")(Open Cut)	20	LF	\$ 120.00	\$ 2,400.00	20	\$ 2,400.00				\$2,400.00	100.0%	\$ -	
17	18" PS115 PVC Sewer Pipe (0'-6")(Open Cut and Carrier Pipe)	200	LF	\$ 48.00	\$ 9,600.00	200	\$ 9,600.00				\$9,600.00	100.0%	\$ -	
18	18" PS115 PVC Sewer Pipe (8'-10")(Open Cut)	311	LF	\$ 58.00	\$ 18,038.00	328	\$ 19,024.00	-17	-\$986.00		\$18,038.00	100.0%	\$ -	
19	18" PS115 PVC Sewer Pipe (10'-12")(Open Cut)	996	LF	\$ 62.00	\$ 61,752.00	1066	\$ 66,092.00	-70	-\$4,340.00		\$61,752.00	100.0%	\$ -	
20	18" PS115 PVC Sewer Pipe (12'-14")(Open Cut)	848	LF	\$ 72.00	\$ 61,056.00	774	\$ 55,728.00	74	\$5,328.00		\$61,056.00	100.0%	\$ -	
21	18" PS115 PVC Sewer Pipe (14'-16")(Open Cut)	428	LF	\$ 82.00	\$ 35,096.00	392	\$ 32,144.00	36	\$2,952.00		\$35,096.00	100.0%	\$ -	
22	18" PS115 PVC Sewer Pipe (16'-18")(Open Cut)	737	LF	\$ 98.00	\$ 72,226.00	735	\$ 72,030.00	2	\$196.00		\$72,226.00	100.0%	\$ -	
23	18" PS115 PVC Sewer Pipe (18'-20")(Open Cut)	636	LF	\$ 130.00	\$ 82,680.00	173	\$ 22,490.00	463	\$60,190.00		\$82,680.00	100.0%	\$ -	
24	18" PS115 PVC Sewer Pipe (20'-22")(Open Cut)	20	LF	\$ 152.00	\$ 3,040.00	483	\$ 73,416.00	-463	-\$70,376.00		\$3,040.00	100.0%	\$ -	
25	8" Ductile Iron Sewer Pipe (0'-6")(Open Cut)	240	LF	\$ 50.00	\$ 12,000.00	246	\$ 12,300.00	-6	-\$300.00		\$12,000.00	100.0%	\$ -	
26	8" Ductile Iron Sewer Pipe (0'-6")(Open Cut-Encased in concrete)	160	LF	\$ 80.00	\$ 12,800.00	160	\$ 12,800.00				\$12,800.00	100.0%	\$ -	
27	12" Steel Casing (0.25" WT)(All Depths)(Bored)	160	LF	\$ 205.00	\$ 32,800.00	247	\$ 50,635.00	-87	-\$17,835.00		\$32,800.00	100.0%	\$ -	
28	24" Steel Casing (0.25" WT)(All Depths)(Bored)	260	LF	\$ 285.00	\$ 74,100.00	200	\$ 57,000.00	60	\$17,100.00		\$74,100.00	100.0%	\$ -	

Progress Estimate - Unit Price Work

Contractor's Application

Comprehensive Sewer Improvements - Phase XII										Application Number: 17 (Final)			
Application Period: 12/22/2021 to 3/23/21										Application Date: 30-Apr-21			
A					B	C	E	C	D	E	F		
Bid Item No.	Description	Contract Information				Quantity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored	Total Completed and Stored to Date (E+F+G)	Cum % (H/B)	Balance to Finish (B-H)
		Item Quantity	Units	Unit Price	Total Value of Item (\$)								
29	Removal of Existing Sewer Line	4560	LF	\$ 4.00	\$ 18,240.00	4345	\$ 17,380.00	215	\$860.00		\$18,240.00	100.0%	\$ -
30	Abandonment of Existing Sewer Line (All Sizes)	150	LS	\$ 10.00	\$ 1,500.00		\$ -	150	\$1,500.00		\$1,500.00	100.0%	\$ -
31	Tracer Wire System for Sewer	1	LS	\$ 5,800.00	\$ 5,800.00	1	\$ 5,800.00				\$5,800.00	100.0%	\$ -
	Sewer Manhole Items												
32	48" Precast Concrete Sewer Manhole (0'-6")	1	EA	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00				\$4,000.00	100.0%	\$ -
33	48" Precast Concrete Sewer Manhole (0'-6") (Flat Top)	1	EA	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00				\$4,000.00	100.0%	\$ -
34	48" Precast Concrete Sewer Manhole (6'-8")	5	EA	\$ 4,500.00	\$ 22,500.00	8	\$ 36,000.00	-3	-\$13,500.00		\$22,500.00	100.0%	\$ -
35	48" Precast Concrete Sewer Manhole (6'-8") (Doghouse)	1	EA	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00				\$5,000.00	100.0%	\$ -
36	60" Precast Concrete Sewer Manhole (10'-12')	6	EA	\$ 7,000.00	\$ 42,000.00	6	\$ 42,000.00				\$42,000.00	100.0%	\$ -
37	60" Precast Concrete Sewer Manhole (12'-14')	2	EA	\$ 8,500.00	\$ 17,000.00	3	\$ 25,500.00	-1	-\$8,500.00		\$17,000.00	100.0%	\$ -
38	60" Precast Concrete Sewer Manhole (14'-16')	3	EA	\$ 9,000.00	\$ 27,000.00	2	\$ 18,000.00	1	\$9,000.00		\$27,000.00	100.0%	\$ -
39	60" Precast Concrete Sewer Manhole (16'-18')	2	EA	\$ 10,000.00	\$ 20,000.00	2	\$ 20,000.00				\$20,000.00	100.0%	\$ -
40	60" Precast Concrete Sewer Manhole (18'-20')	1	EA	\$ 11,800.00	\$ 11,800.00		\$ -	1	\$11,800.00		\$11,800.00	100.0%	\$ -
41	60" Precast Concrete Sewer Manhole (20'-22')	1	EA	\$ 12,500.00	\$ 12,500.00	2	\$ 25,000.00	-1	-\$12,500.00		\$12,500.00	100.0%	\$ -
42	72" Precast Concrete Sewer Manhole (10'-12')	1	EA	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00				\$10,000.00	100.0%	\$ -
43	72" Precast Concrete Sewer Manhole (16'-18')	1	EA	\$ 14,000.00	\$ 14,000.00	1	\$ 14,000.00				\$14,000.00	100.0%	\$ -
44	Demolition and Removal of Existing Manhole (All Depths & Types)	18	EA	\$ 450.00	\$ 8,100.00	17	\$ 7,650.00	1	\$450.00		\$8,100.00	100.0%	\$ -
45	Abandonment of Existing Manholes	1	EA	\$ 800.00	\$ 800.00		\$ -	1	\$800.00		\$800.00	100.0%	\$ -
46	Drop Manhole Assembly (All Depths)	10	EA	\$ 2,500.00	\$ 25,000.00	9	\$ 22,500.00	1	\$2,500.00		\$25,000.00	100.0%	\$ -
	Sewer Service Items												
47	4" Sanitary Sewer Service Cleanout (As Detailed)	80	EA	\$ 200.00	\$ 16,000.00	78	\$ 15,600.00	2	\$400.00		\$16,000.00	100.0%	\$ -
48	4" SDR 26 PVC Pipe Sanitary Sewer Service (incl. fittings)(All Depths)	800	LF	\$ 12.00	\$ 9,600.00	214	\$ 2,568.00	586	\$7,032.00		\$9,600.00	100.0%	\$ -
49	6" SDR 26 PVC Pipe Sanitary Sewer Service (incl. Fittings)(All Depths)	1320	LF	\$ 12.00	\$ 15,840.00	1361	\$ 16,332.00	-41	-\$492.00		\$15,840.00	100.0%	\$ -
50	6" SDR 26 PVC Pipe Sanitary Sewer Service (incl. Fittings)(Bored)	990	LF	\$ 32.00	\$ 31,680.00	1038	\$ 33,216.00	-48	-\$1,536.00		\$31,680.00	100.0%	\$ -
51	8"x8"x6" PVC Service Tee	21	EA	\$ 150.00	\$ 3,150.00	17	\$ 2,550.00	4	\$600.00		\$3,150.00	100.0%	\$ -
52	6" Service Insert-a-tee (for 18" PS115 Sewer Lines)	61	EA	\$ 300.00	\$ 18,300.00	58	\$ 17,400.00	3	\$900.00		\$18,300.00	100.0%	\$ -
	Miscellaneous Construction Items												

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Comprehensive Sewer Improvements - Phase XII										Application Number: 17 (Final)			
Application Period: 12/22/2021 to 3/23/21										Application Date: 30-Apr-21			
A		B				C	E	C	D	E	F		
Item		Contract Information				Quantity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Previously Stored	Total Completed and Stored to Date (E+F-G)	% (H / B)	Balance to Finish (B - H)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
53	Water Service Repair (Incl. Service Tubing, Fittings, Corp Stop, Curb Stop, Tapping Saddle, Etc.) (No Meter)(Match Existing Size)(As Directed on Oak Forrest Dr Only)	34	EA	\$ 350.00	\$ 11,900.00	11	\$ 3,850.00	23	\$8,050.00		\$11,900.00	100.0%	\$ -
54	Crushed Aggregate (Size 610) for Trench Repair in Paved Areas	640	Ton	\$ 50.00	\$ 32,000.00	2530.6	\$ 126,530.00	-1890.6	-\$94,530.00		\$32,000.00	100.0%	\$ -
55	Select Fill Material (Class 9, Group C), LVM, for Trench Repair in Paved Areas	58200	CY	\$ 7.00	\$ 407,400.00	16710	\$ 116,970.00	41490	\$290,430.00		\$407,400.00	100.0%	\$ -
56	Concrete Pavement Repair (All Depths)	380	SY	\$ 50.00	\$ 19,000.00	670.8	\$ 33,540.00	-290.8	-\$14,540.00		\$19,000.00	100.0%	\$ -
57	9.5 mm Hot Mix Asphalt	460	Ton	\$ 180.00	\$ 82,800.00	631.74	\$ 113,713.20	-171.74	-\$30,913.20		\$82,800.00	100.0%	\$ -
58	19mm Hot Mix Asphalt	430	Ton	\$ 180.00	\$ 77,400.00	396.41	\$ 71,353.80	33.59	\$6,046.20		\$77,400.00	100.0%	\$ -
59	Concrete Sidewalk Repair (All Depths)	56	SY	\$ 50.00	\$ 2,800.00	97.33	\$ 4,866.50	-41.33	-\$2,066.50		\$2,800.00	100.0%	\$ -
60	Concrete Curb & Gutter (Match Existing Type)	20	LF	\$ 25.00	\$ 500.00	90	\$ 2,250.00	-70	-\$1,750.00		\$500.00	100.0%	\$ -
61	Class "B" Concrete, Minor Structures	2	CY	\$ 1,000.00	\$ 2,000.00	0.5	\$ 500.00	1.5	\$1,500.00		\$2,000.00	100.0%	\$ -
62	Reinforcing Steel	76	LBS	\$ 2.00	\$ 152.00		\$ -	76	\$152.00		\$152.00	100.0%	\$ -
63	Inlet Castings	444	LBS	\$ 3.00	\$ 1,332.00		\$ -	444	\$1,332.00		\$1,332.00	100.0%	\$ -
64	12" Corrugated HDPE Pipe (Dual Wall)(Incl. Bedding)	352	LF	\$ 38.00	\$ 13,376.00	326	\$ 12,388.00	26	\$988.00		\$13,376.00	100.0%	\$ -
65	15" Corrugated HDPE Pipe (Dual Wall)(Incl. Bedding)	8	LF	\$ 50.00	\$ 400.00	36	\$ 1,800.00	-28	-\$1,400.00		\$400.00	100.0%	\$ -
66	18" Corrugated HDPE Pipe (Dual Wall)(Incl. Bedding)	8	LF	\$ 60.00	\$ 480.00	60	\$ 3,600.00	-52	-\$3,120.00		\$480.00	100.0%	\$ -
67	15" Reinforced Concrete Pipe (Class III)(Rubber Gaskets)	16	LF	\$ 48.00	\$ 768.00	85	\$ 4,080.00	-69	-\$3,312.00		\$768.00	100.0%	\$ -
68	18" Reinforced Concrete Pipe (Class III)(Rubber Gaskets)	8	LF	\$ 58.00	\$ 464.00		\$ -	8	\$464.00		\$464.00	100.0%	\$ -
69	24" Reinforced Concrete Pipe (Class III)(Rubber Gaskets)	32	LF	\$ 68.00	\$ 2,176.00	48	\$ 3,264.00	-16	-\$1,088.00		\$2,176.00	100.0%	\$ -
70	15" Reinforced Concrete Pipe Flared End Section	1	EA	\$ 1,200.00	\$ 1,200.00		\$ -	1	\$1,200.00		\$1,200.00	100.0%	\$ -
71	Removal of Existing Pipe Drains (All Sizes and Depths)	230	LF	\$ 4.00	\$ 920.00	948	\$ 3,792.00	-718	-\$2,872.00		\$920.00	100.0%	\$ -
72	Removal of Existing Corrugated HDPE Pipe (All Sizes and Depths) and Reset	432	LF	\$ 4.00	\$ 1,728.00		\$ -	432	\$1,728.00		\$1,728.00	100.0%	\$ -
73	Remove, Salvage and Reset Existing Wood Fence	40	LF	\$ 25.00	\$ 1,000.00	168	\$ 4,200.00	-128	-\$3,200.00		\$1,000.00	100.0%	\$ -
74	Remove, Salvage and Reset Existing Chain Link Fence	40	LF	\$ 35.00	\$ 1,400.00		\$ -	40	\$1,400.00		\$1,400.00	100.0%	\$ -
75	6" Yellow Thermoplastic Detail Traffic Stripe	150	LF	\$ 20.00	\$ 3,000.00		\$ -	150	\$3,000.00		\$3,000.00	100.0%	\$ -
76	Legend White Thermoplastic Traffic Marking (6" Equivalent)	148	LF	\$ 20.00	\$ 2,960.00		\$ -	148	\$2,960.00		\$2,960.00	100.0%	\$ -
77	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, etc.)	5530	SY	\$ 6.00	\$ 33,180.00	7800	\$ 46,800.00	-2270	-\$13,620.00		\$33,180.00	100.0%	\$ -
78	Landscape Restoration (Incl. Top Soil, Plants, Mulch, Watering, etc.)	1500	SF	\$ 6.00	\$ 9,000.00	1500	\$ 9,000.00				\$9,000.00	100.0%	\$ -
79	Clearing and Grubbing	1	LS	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00				\$5,000.00	100.0%	\$ -

Progress Estimate - Unit Price Work

Contractor's Application

For Contract: Comprehensive Sewer Improvements - Phase XII										Application Number: 17 (Final)			
Application Period: 12/22/2021 to 3/23/21										Application Date: 30-Apr-21			
A					B		C	E	C	D	E	F	
Bid Item No.	Item Description	Contract Information				Quantity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored	Total Completed and Stored to Date (E-F+G)	% (H / B)	Balance to Finish (B - H)
		Item Quantity	Units	Unit Price	Total Value of Item (\$)								
80	Temporary Erosion Control	1	LS	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00				\$20,000.00	100.0%	\$ -
81	Maintenance of Traffic	1	LS	\$ 60,000.00	\$ 60,000.00	1	\$ 60,000.00				\$60,000.00	100.0%	\$ -
82	Mobilization	1	LS	\$ 185,000.00	\$ 185,000.00	1	\$ 185,000.00				\$185,000.00	100.0%	\$ -
Supplemental Agreement No. 1													
83	6" Inserta Valves	2	EA	\$ 10,350.00	\$ 20,700.00		\$ -	2	\$20,700.00		\$20,700.00	100.0%	\$ -
84	Project Postponement	1	LS	\$ 27,936.63	\$ 27,936.63		\$ -	1	\$27,936.63		\$27,936.63	100.0%	\$ -
85	Bypass Pumping FM J. Ed Turner Road	1	LS	\$ 18,346.96	\$ 18,346.96		\$ -	1	\$18,346.96		\$18,346.96	100.0%	\$ -
86	Flowable Fill	1	LS	\$ 2,028.00	\$ 2,028.00		\$ -	1	\$2,028.00		\$2,028.00	100.0%	\$ -
87	Traffic Control	1	LS	\$ 10,780.00	\$ 10,780.00		\$ -	1	\$10,780.00		\$10,780.00	100.0%	\$ -
88	Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00		\$ -	1	\$3,000.00		\$3,000.00	100.0%	\$ -
Overrun/Underrun		1	LS	\$ (152,717.00)	\$ (152,717.00)		\$ -	1	-\$152,717.00		-\$152,717.00	100.0%	\$ -
	Totals				\$ 1,843,768.59		\$ 1,754,412.50		\$89,356.09		\$1,843,768.59	100.0%	\$ -



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

April 27, 2021
Project No: 1273-W007
Invoice No: 22039

Project Manager Kyle Wallace
Project 1273-W007 ComSWIP Water Phase II - Palmers Crossing
Professional Services from March 21, 2021 to April 17, 2021

Phase CM Palmer's Crossing - Construction Phase
Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER				
Wallace, Kyle	4.00	150.00	600.00	
Totals	4.00		600.00	
Total Labor				600.00
		Total this Phase		\$600.00
		Total this Invoice		\$600.00

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



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

May 27, 2021
Project No: 1273-W007
Invoice No: 22089

Project Manager Kyle Wallace
Project 1273-W007 ComSWIP Water Phase II - Palmers Crossing

Professional Services from April 18, 2021 to May 22, 2021

Phase CM Palmer's Crossing - Construction Phase

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION OBSERVER			
Jackson, Terry	40.00	85.00	3,400.00
Tingle, William	12.00	85.00	1,020.00
PROJECT ENGINEER			
Wallace, Kyle	8.00	150.00	1,200.00
Totals	60.00		5,620.00
Total Labor			5,620.00
		Total this Phase	\$5,620.00
		Total this Invoice	\$5,620.00

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



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

May 27, 2021
Project No: 1273-S012
Invoice No: 22088

Project Manager Kyle Wallace

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

Professional Services from April 18, 2021 to May 22, 2021

Phase CM Construction Management

Professional Personnel

	Hours	Rate	Amount	
ENGINEERING INTERN				
Kirkland, Alex	.50	115.00	57.50	
PROJECT ENGINEER				
Wallace, Kyle	7.50	175.00	1,312.50	
Totals	8.00		1,370.00	
Total Labor				1,370.00
		Total this Phase		\$1,370.00
		Total this Invoice		\$1,370.00

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



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

April 27, 2021
Project No: 11256
Invoice No: 22034

Project Manager Kyle Wallace
Project 11256 CIPP Sewer in Various Locations

Professional Services from March 21, 2021 to April 17, 2021

Phase CM Construction Phase Services

Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER				
Wallace, Kyle	4.00	175.00	700.00	
Totals	4.00		700.00	
Total Labor				700.00
		Total this Phase		\$700.00
		Total this Invoice		\$700.00

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

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. **83** 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. 83 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. **83** from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$185,366.71** 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. **83** from the Project Fund Construction Account under the Loan in the total aggregate amount of **One Hundred Eighty-Five Thousand Three Hundred Sixty-Six and 71/100 dollars (\$185,366.71)** 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. **83** in the total aggregate amount **One Hundred Eighty-Five Thousand Three Hundred Sixty-Six and 71/100 dollars (\$185,366.71)** 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 **8th** day of **June, 2021**.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **8th** day of **June, 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, June 8, 2021

Re: Approve Supplemental Agreement No. 1 & Final with DNA Underground, LLC to adjust quantities to actual and record overruns/underruns on the Sewer Improvements Phase XII project for a contract decrease of \$69,925.41; approve final acceptance of project and payment of final pay application; acknowledge receipt of closing documents and authorize Mayor to execute in triplicate.
File Number: 2021-798
Minute Book #

Summary

Approve Supplemental Agreement No. 1 & Final with DNA Underground, LLC to adjust quantities to actual and record overruns/underruns on the Sewer Improvements Phase XII project for a contract decrease of \$69,925.41; Authorize Mayor to execute said agreement in triplicate; Acknowledge receipt of closing documents for the project; Authorize payment of final pay application; Authorize final acceptance of the project.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 8, 2021 City Council meeting for consideration.

**COMPREHENSIVE SEWER IMPROVEMENTS PHASE XII
CITY OF HATTIESBURG**

SUPPLEMENTAL AGREEMENT NO. 1 and FINAL

CITY OF HATTIESBURG

WHEREAS, We, DNA Underground, LLC, Contractor and Fidelity Deposit Company of Maryland, Surety entered into a contract with the City of Hattiesburg on the 5th Day of March, 2019 for Comprehensive Sewer Improvements Phase XII.

WHEREAS: It is proposed that the following item be added to the contract documents to install Insert-a-Valves to allow continuation of potable water service during construction.

83	6" Insert-a-Valves	EA	2	\$10,350.00	\$20,700.00
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WHEREAS: It is proposed that the following item be added to the contract documents to postpone construction at Westover Drive due to holiday traffic pattern.

84	Project Postponement	LS	1	\$27,936.63	\$27,936.63
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WHEREAS: It is proposed that the following item be added to the contract documents to install by-pass pumping on J. Ed Turner Road to allow construction to continue.

85	Bypass Pumping	LS	1	\$ 18,346.96	\$18,346.96
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WHEREAS: It is proposed that the following items be added to the contract documents to install flowable fill at the creek crossing to reduce erosion.

86	Flowable Fill	LS	1	\$ 2,028.00	\$ 2,028.00
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WHEREAS: It is proposed that the following item be added to the contract documents to provide additional safety measures along Westover Drive.

87	Traffic Control	LS	1	\$10,780.00	\$10,780.00
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WHEREAS: It is proposed that the following item be added to the contract documents to mobilize for additional construction activities.

88	Mobilization	LS	1	\$ 3,000.00	\$ 3,000.00
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Total Supplemental Agreement No. 1	\$82,791.59
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WHEREAS: The attached Overrun/Underrun statement is included as a part of this change as a result of minor items during construction.

Total of Overrun/Underrun	(\$152,717.00)
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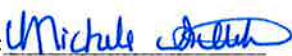
Project Total (Revised per S.A. No. 1)	\$1,843,768.59
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NOW, THEREFORE, We, DNA Underground, LLC, Contractor and Fidelity Deposit Company of Maryland, Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 3rd day of May, 2021.

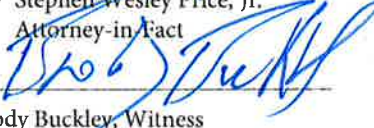
DNA Underground, LLC

By: 
Contractor Dustin Goodman

Witness: 

Fidelity Deposit Company of Maryland

By: 
Surety Stephen Wesley Price, Jr.
Attorney-in-Fact

Witness: 
Brody Buckley, Witness

City of Hattiesburg

By: _____
Mayor

Witness: _____

**ZURICH AMERICAN INSURANCE COMPANY COLONIAL
AMERICAN CASUALTY AND SURETY COMPANY FIDELITY
AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint, **Jim A. ARMSTRONG, Jerry G. VEAZEY, JR., Jerry Eugene HORNER JR., Jason J. YOUNG, Trina COBB, Peggy L. JACKSON, Brody Eric BUCKLEY, Stephen Wesley PRICE JR. and Amanda Jean CHARFAUROS, all of Jackson, Mississippi,, EACH**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 31st day of July, A.D. 2019.



Attest:

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**

On this 31st day of July, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn
Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,
this 3rd day of May, 2021.



Michael C. Fay, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way Schaumburg, IL
60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

OVERRUNS UNDERRUNS
 PROJECT: Comprehensive Sewer Improvements - Phase XII
 CONTRACTOR: DNA Underground, LLC

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
Sewer Pipe Items									
1	4" PVC Sewer Force Main (All Depths) (Open Cut)	LF	40	0		40	\$30.00		\$ 1,200.00
Reason: Not required by project.									
2	6" PVC Sewer Force Main (All Depths) (Open Cut)	LF	40	0		40	\$32.00		\$ 1,280.00
Reason: Not required by project.									
3	8" SDR 26 PVC Sewer Pipe (0'- 6') (Open Cut and Carrier Pipe)	LF	1,152	847		305	\$36.00		\$ 10,980.00
Reason: Field conditions required adjustment to final quantity.									
4	8" SDR 26 PVC Sewer Pipe (6'- 8') (Open Cut)	LF	806	1,183.50	377.5		\$38.00	\$ 14,345.00	
Reason: Field conditions required adjustment to final quantity.									
5	8" SDR 26 PVC Sewer Pipe (8'- 10') (Open Cut)	LF	202	235	33		\$40.00	\$ 1,320.00	
Reason: Field conditions required adjustment to final quantity.									
6	8" SDR 26 PVC Sewer Pipe (10'- 12') (Open Cut)	LF	40	0		40	\$50.00		\$ 2,000.00
Reason: Not required by project.									
7	8" SDR 26 PVC Sewer Pipe (12'- 14') (Open Cut)	LF	40	0		40	\$70.00		\$ 2,800.00
Reason: Not required by project.									
8	8" SDR 26 PVC Sewer Pipe (14'- 16') (Open Cut)	LF	20	0		20	\$80.00		\$ 1,600.00
Reason: Not required by project.									
9	8" SDR 26 PVC Sewer Pipe (16'- 18') (Open Cut)	LF	20	0		20	\$100.00		\$ 2,000.00
Reason: Not required by project.									
10	8" SDR 26 PVC Sewer Pipe (18'- 20') (Open Cut)	LF	20	0		20	\$120.00		\$ 2,400.00
Reason: Not required by project.									

OVERRUNS UNDERRUNS
 PROJECT: Comprehensive Sewer Improvements - Phase XII
 CONTRACTOR: DNA Underground, LLC

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
11	8" SDR 26 PVC Sewer Pipe (20'- 22') (Open Cut)	LF	20	0		20	\$150.00		\$ 3,000.00
Reason: Not required by project.									
12	8" SDR 26 PVC Sewer Pipe (All Depths) (Bored) (No Casing)	LF	120	0		120	\$80.00		\$ 9,600.00
Reason: Not required by project.									
13	10" SDR 26 PVC Sewer Pipe (10'- 12') (Open Cut)	LF	20	21	1		\$80.00	\$ 80.00	
Reason: Field conditions required adjustment to final quantity.									
14	12" SDR 26 PVC Sewer Pipe (10'- 12') (Open Cut)	LF	20	19		1	\$85.00		\$ 85.00
Reason: Field conditions required adjustment to final quantity.									
15	12" SDR 26 PVC Sewer Pipe (12'- 14') (Open Cut)	LF	40	40			\$90.00		
Reason: No change.									
16	15" SDR 26 PVC Sewer Pipe (12'- 14') (Open Cut)	LF	20	20			\$120.00		
Reason: No change.									
17	18" PS115 PVC Sewer Pipe (0' - 6') (Open Cut and Carrier Pipe)	LF	200	200			\$48.00		
Reason: No change.									
18	18" PS115 PVC Sewer Pipe (8'- 10') (Open Cut)	LF	311	328	17		\$58.00	\$ 986.00	
Reason: Field conditions required adjustment to final quantity.									
19	18" PS115 PVC Sewer Pipe (10'- 12') (Open Cut)	LF	996	1,066	70		\$62.00	\$ 4,340.00	
Reason: Field conditions required adjustment to final quantity.									
20	18" PS115 PVC Sewer Pipe (12'- 14') (Open Cut)	LF	848	774		74	\$72.00		\$ 5,328.00
Reason: Field conditions required adjustment to final quantity.									

OVERRUNS UNDERRUNS
 PROJECT: Comprehensive Sewer Improvements - Phase XII
 CONTRACTOR: DNA Underground, LLC

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
21	18" PS115 PVC Sewer Pipe (14'- 16') (Open Cut)	LF	428	392		36	\$82.00		\$ 2,952.00
Reason: Field conditions required adjustment to final quantity.									
22	18" PS115 PVC Sewer Pipe (16'- 18') (Open Cut)	LF	737	735		2	\$98.00		\$ 196.00
Reason: Field conditions required adjustment to final quantity.									
23	18" PS115 PVC Sewer Pipe (18'- 20') (Open Cut)	LF	636	173		463	\$130.00		\$ 60,190.00
Reason: Field conditions required adjustment to final quantity.									
24	18" PS115 PVC Sewer Pipe (20'- 22') (Open Cut)	LF	20	483	463		\$152.00	\$ 70,376.00	
Reason: Field conditions required adjustment to final quantity.									
25	8" Ductile Iron Sewer Pipe (0'- 6') (Open Cut)	LF	240	246	6		\$50.00	\$ 300.00	
Reason: Field conditions required adjustment to final quantity.									
26	8" Ductile Iron Sewer Pipe (0'- 6') (Open Cut - Encased in Concrete)	LF	160	160			\$80.00		
Reason: No change.									
27	12" Steel Casing (0.25" WT) (All Depths) (Bored)	LF	160	247	87		\$205.00	\$ 17,835.00	
Reason: Field conditions required adjustment to final quantity.									
28	24" Steel Casing (0.25" WT) (All Depths) (Bored)	LF	260	200		60	\$285.00		\$ 17,100.00
Reason: Field conditions required adjustment to final quantity.									
29	Removal of Existing Sewer Line	LF	4,560	4,345		215	\$4.00		\$ 860.00
Reason: Field conditions required adjustment to final quantity.									
30	Abandonment of Existing Sewer Line (All Sizes)	LS	150	0		150	\$10.00		\$ 1,500.00
Reason: Not required by project.									
31	Tracer Wire System for Sewer	LS	1	1			\$5,800.00		
Reason: No change.									

OVERRUNS UNDERRUNS
 PROJECT: Comprehensive Sewer Improvements - Phase XII
 CONTRACTOR: DNA Underground, LLC

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
Sewer Manhole Items									
32	48" Precast Concrete Sewer Manhole (0' - 6')	EA	1	1			\$4,000.00		
Reason: No change.									
33	48" Precast Concrete Sewer Manhole (0' - 6') (Flat Top)	EA	1	1			\$4,000.00		
Reason: No change.									
34	48" Precast Concrete Sewer Manhole (6' - 8')	EA	5	8	3		\$4,500.00	\$ 13,500.00	
Reason: Field conditions required adjustment to final quantity.									
35	48" Precast Concrete Sewer Manhole (6' - 8') (Doghouse)	EA	1	1			\$5,000.00		
Reason: No change.									
36	60" Precast Concrete Sewer Manhole (10' - 12')	EA	6	6			\$7,000.00		
Reason: No change.									
37	60" Precast Concrete Sewer Manhole (12' - 14')	EA	2	3	1		\$8,500.00	\$ 8,500.00	
Reason: Field conditions required adjustment to final quantity.									
38	60" Precast Concrete Sewer Manhole (14' - 16')	EA	3	2		1	\$9,000.00		\$ 9,000.00
Reason: Field conditions required adjustment to final quantity.									
39	60" Precast Concrete Sewer Manhole (16' - 18')	EA	2	2			\$10,000.00		
Reason: No change.									
40	60" Precast Concrete Sewer Manhole (18' - 20')	EA	1	0		1	\$11,800.00		\$ 11,800.00
Reason: Field conditions required adjustment to final quantity.									
41	60" Precast Concrete Sewer Manhole (20' - 22')	EA	1	2	1		\$12,500.00	\$ 12,500.00	
Reason: Field conditions required adjustment to final quantity.									
42	72" Precast Concrete Sewer Manhole (10' - 12')	EA	1	1			\$10,000.00		
Reason: No change.									

OVERRUNS UNDERRUNS
 PROJECT: Comprehensive Sewer Improvements - Phase XII
 CONTRACTOR: DNA Underground, LLC

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
43	72" Precast Concrete Sewer Manhole (16' - 18')	EA	1	1			\$14,000.00		
Reason: No change.									
44	Demolition and Removal of Existing Manholes (All Depths & Types)	EA	18	17		1	\$450.00		\$ 450.00
Reason: Field conditions required adjustment to final quantity.									
45	Abandonment of Existing Manhole	EA	1	0		1	\$800.00		\$ 800.00
Reason: Not required by project.									
46	Drop Manhole Assembly (All Depths)	EA	10	9		1	\$2,500.00		\$ 2,500.00
Reason: Field conditions required adjustment to final quantity.									
Sewer Service Items									
47	4" Sanitary Sewer Service Cleanout (As Detailed)	EA	80	78		2	\$200.00		\$ 400.00
Reason: Field conditions required adjustment to final quantity.									
48	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (All Depths)	LF	800	214		586	\$12.00		\$ 7,032.00
Reason: Field conditions required adjustment to final quantity.									
49	6" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (All Depths)	LF	1,320	1,361	41		\$12.00	\$ 492.00	
Reason: Field conditions required adjustment to final quantity.									
50	6" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (Bored)	LF	990	1,038	48		\$32.00	\$ 1,536.00	
Reason: Field conditions required adjustment to final quantity.									
51	8"x8" x6" PVC Service Tee	EA	21	17		4	\$150.00		\$ 600.00
Reason: Field conditions required adjustment to final quantity.									
52	6" Service Insert-a-Tee (for 18" PS115 Sewer Lines)	EA	61	58		3	\$300.00		\$ 900.00
Reason: Field conditions required adjustment to final quantity.									

OVERRUNS UNDERRUNS
 PROJECT: Comprehensive Sewer Improvements - Phase XII
 CONTRACTOR: DNA Underground, LLC

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
	Miscellaneous Construction Items								
53	Water Service Repair (Incl. Service Tubing, Fittings, Corp Stop, Curb Stop, Tapping Saddle, Etc.) (No Meter) (Match Existing Size) (As Directed on Oak Forrest Dr Only)	EA	34	11		23	\$350.00		\$ 8,050.00
Reason: Field conditions required adjustment to final quantity.									
54	Crushed Aggregate (Size 610) for Trench Repair in Paved Areas	Ton	640	2,534.29	1894.29		\$50.00	\$ 94,714.50	
Reason: Field conditions required adjustment to final quantity.									
55	Select Fill Material (Class 9, Group C), LVM, for Trench Repair in Paved Areas	CY	58,200	16,710		41,490	\$7.00		\$ 290,430.00
Reason: Field conditions required adjustment to final quantity.									
56	Concrete Pavement Repair (All Depths)	SY	380	670.8	290.8		\$50.00	\$ 14,540.00	
Reason: Field conditions required adjustment to final quantity.									
57	9.5mm Hot Mix Asphalt	Ton	460	631.74	171.74		\$180.00	\$ 30,913.20	
Reason: Field conditions required adjustment to final quantity.									
58	19mm Hot Mix Asphalt	Ton	430	396.41		33.59	\$180.00		\$ 6,046.20
Reason: Field conditions required adjustment to final quantity.									
59	Concrete Sidewalk Repair (All Depths)	SY	56	147.33	91.33		\$50.00	\$ 4,566.50	
Reason: Field conditions required adjustment to final quantity.									
60	Concrete Curb & Gutter (Match Existing Type)	LF	20	90	70		\$25.00	\$ 1,750.00	
Reason: Field conditions required adjustment to final quantity.									
61	Class "B" Concrete, Minor Structures	CY	2	0.5		1.5	\$1,000.00		\$ 1,500.00
Reason: Field conditions required adjustment to final quantity.									
62	Reinforcing Steel	LBS	76	0		76	\$2.00		\$ 152.00
Reason: Not required by project.									
63	Inlet Castings	LBS	444	0		444	\$3.00		\$ 1,332.00
Reason: Not required by project.									

OVERRUNS UNDERRUNS
 PROJECT: Comprehensive Sewer Improvements - Phase XII
 CONTRACTOR: DNA Underground, LLC

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
64	12" Currugated HDPE Pipe (Dual Wall) (Incl Bedding)	LF	352	326		26	\$38.00		\$ 988.00
Reason: Field conditions required adjustment to final quantity.									
65	15" Currugated HDPE Pipe (Dual Wall) (Incl Bedding)	LF	8	56	48		\$50.00	\$ 2,400.00	
Reason: Field conditions required adjustment to final quantity.									
66	18" Currugated HDPE Pipe (Dual Wall) (Incl Bedding)	LF	8	60	52		\$60.00	\$ 3,120.00	
Reason: Field conditions required adjustment to final quantity.									
67	15" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	16	85	69		\$48.00	\$ 3,312.00	
Reason: Field conditions required adjustment to final quantity.									
68	18" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	8	0		8	\$58.00		\$ 464.00
Reason: Not required by project.									
69	24" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	32	48	16		\$68.00	\$ 1,088.00	
Reason: Field conditions required adjustment to final quantity.									
70	15" Reinforced Concrete Pipe Flared End Section	EA	1	0		1	\$1,200.00		\$ 1,200.00
Reason: Not required by project.									
71	Removal of Existing Pipe Drains (All Sizes and Depths)	LF	230	968	738		\$4.00	\$ 2,952.00	
Reason: Field conditions required adjustment to final quantity.									
72	Removal of Existing Corrugated HDPE Pipe (All Sizes and Depths) and Reset	LF	432	0		432	\$4.00		\$ 1,728.00
Reason: Not required by project.									
73	Remove, Salvage and Reset Existing Wood Fence	LF	40	168	128		\$25.00	\$ 3,200.00	
Reason: Field conditions required adjustment to final quantity.									
74	Remove, Salvage and Reset Existing Chain Link Fence	LF	40	0		40	\$35.00		\$ 1,400.00
Reason: Not required by project.									
75	6" Yellow Thermoplastic Detail Traffic Stripe	LF	150	0		150	\$20.00		\$ 3,000.00
Reason: Not required by project.									

OVERRUNS UNDERRUNS
 PROJECT: Comprehensive Sewer Improvements - Phase XII
 CONTRACTOR: DNA Underground, LLC

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
76	Legend White Thermoplastic Traffic Marking (6" Equivalent)	LF	148	140		8	\$20.00		\$ 160.00
Reason: Field conditions required adjustment to final quantity.									
77	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, etc.)	SY	5,530	7,800	2,270		\$6.00	\$ 13,620.00	
Reason: Field conditions required adjustment to final quantity.									
78	Landscape Restoration (Incl. Top Soil, Plants, Mulch, Watering, etc.)	SF	1,500	1,500			\$6.00		
Reason: No change.									
79	Clearing and Grubbing	LS	1	1			\$5,000.00		
Reason: No change.									
80	Temporary Erosion Control	LS	1	1			\$20,000.00		
Reason: No change.									
81	Maintenance of Traffic	LS	1	1			\$60,000.00		
Reason: No change.									
82	Mobilization	LS	1	1			\$185,000.00		
Reason: No change.									
Supplemental Agreement No. 1									
83	6" Insert-a-valves	EA	2	2			\$10,350.00		
Reason: Supplemental Agreement No. 1									
84	Project Postponment	LS	1	1			\$27,936.63		
Reason: Supplemental Agreement No. 1									
85	Bypass Pumping FM J Ed Turner Rd	LS	1	1			\$18,346.96		
Reason: Supplemental Agreement No. 1									
86	Flowable Fill	LS	1	1			\$2,028.00		
Reason: Supplemental Agreement No. 1									

OVERRUNS UNDERRUNS
 PROJECT: Comprehensive Sewer Improvements - Phase XII
 CONTRACTOR: DNA Underground, LLC

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
87	Traffic Control	LS	1	1			\$10,780.00		
Reason: Supplemental Agreement No. 1									
88	Mobilization	LS	1	1			\$3,000.00		
Reason: Supplemental Agreement No. 1									
								\$ 322,286.20	\$ 475,003.20
								\$	\$ (152,717.00)
PROJECT DECREASE									
								Original Contract Amount	\$ 1,913,694.00
								Underrun	\$ (152,717.00)
								Supplemental Agreement No. 1	\$ 82,791.59
								Final Contract Amount	\$ 1,843,768.59



Engineering Progress

May 10, 2021

City of Hattiesburg
PO Box 1898
Hattiesburg MS 39403-1898

Attn: Lamar Rutland, P.E.

**RE: Comprehensive Sewer Improvements – Phase XII
City of Hattiesburg, MS**

Dear Mr. Rutland:

This is to certify the above referenced project has been completed in accordance with the previously approved plans and specifications.

Enclosed are the following documents:

1. Two (2) copies of the final estimate no. 17 for the contractor in the amount of \$177,076.71
2. Contractor's Affidavit of Release of Liens
3. Contractor's Affidavit of Payment of Debts
4. Consent of Surety to final Payment
5. Warranty Letter
6. Three (3) copies of Supplemental Agreement No. 1 that needs the Mayor's signatures. Please have executed and send two (2) copies to our office for further processing.

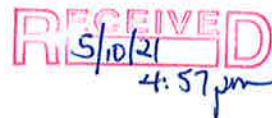
Please do not hesitate to contact me should you have questions or comments.

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/md

enclosures



 ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Contractor's Application for Payment No. 17 (Final)	
		Application Period: 12/23/21 to 3/23/21	Application Date: 4/30/2021
To City of Hattiesburg (Owner):	From (Contractor): DNA Underground LLC		
Project: Comprehensive Sewer Improvements - Phase XII	Contract:		
Owner's Contract No.: 1273-5012	Contractor's Project No.:		Engineer's Project No.:

Application For Payment Change Order Summary

Approved Change Orders			Change Order Summary	
Number	Additions	Deductions		
Supplemental Agreement	\$82,791.59			
Overrun/Underrun		- \$152,717.00		
TOTALS	\$82,791.59	- \$152,717.00		
NET CHANGE BY				- \$69,925.41
CHANGE ORDERS				

- | | | |
|--|----|----------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ | \$1,913,694.00 |
| 2. Net change by Change Orders..... | \$ | \$-69,925.41 |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ | \$1,843,768.59 |
| 4. TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates)..... | \$ | \$1,843,768.59 |
| 5. RETAINAGE: | | |
| a. X \$1,843,768.59 Work Completed..... | \$ | |
| b. 5% X _____ Stored Material..... | \$ | |
| c. Total Retainage (Line 5.a + Line 5.b)..... | \$ | |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... | \$ | \$1,843,768.59 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ | \$1,666,691.88 |
| 8. AMOUNT DUE THIS APPLICATION..... | \$ | \$177,076.71 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5.c above)..... | \$ | \$ - |

Contractor's Certification

I hereby certify that the labor and materials listed on this request for payment has been used in the construction of this work or that all materials included in this request for payment and not yet incorporated into the construction are now on the site or stored at an approved location; and payment received from the last request for payment has been used to make payments to all first-tier subcontractors and suppliers except as listed below:

I hereby certify that the labor and materials listed on this request for payment has been used in the construction of this work or that all materials included in this request for payment and not yet incorporated into the construction are now on the site or stored at an approved location; and payment received from the last request for payment has been used to make payments to all first-tier subcontractors and suppliers except as listed below:

By: Michael Dubster Date: 5/3/21

Subscribed and sworn to me this 3rd day of May 2021

Notary Public: Kim Ladner

My Commission Expires: May 6, 2024



Payment of: \$ 177,076.71

is recommended by [Signature] (Engineer) 5-10-2021 (Date)

Payment of: \$ _____ (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)

Progress Estimate - Unit Price Work

Contractor's Application

Comprehensive Sewer Improvements - Phase XII															17 (Final)		
Application Period: 12/22/2021 to 3/23/21															Application Number: 30-Apr-21		
Item		A				B				C	E	D	E	F			
Bid Item No.	Description	Item Quantity	Units	Contract Information		Total Value	of Item (\$)	Quantity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored	Total Completed and Stored to Date (E-F-G)	# (H-B)	Balance to Finish (B-H)		
				Unit Price													
Sewer Pipe Items																	
1	4" PVC Sewer Force Main (All Depths)(Open Cut)	40	LF	\$	30.00	\$	1,200.00		\$	-	40	\$1,200.00		100.0%	\$	-	
2	6" PVC Sewer Force Main (All Depths)(Open Cut)	40	LF	\$	32.00	\$	1,280.00		\$	-	40	\$1,280.00		100.0%	\$	-	
3	8" SDR 26 PVC Sewer Pipe (0'-6")(Open Cut) and Carrier Pipe)	1152	LF	\$	36.00	\$	41,472.00	847	\$	30,492.00	305	\$10,980.00		100.0%	\$	-	
4	8" SDR 26 PVC Sewer Pipe (6'-8")(Open Cut)	806	LF	\$	38.00	\$	30,628.00	1183.5	\$	44,973.00	-377.5	-\$14,345.00		100.0%	\$	-	
5	8" SDR 26 PVC Sewer Pipe (8'-10")(Open Cut)	202	LF	\$	40.00	\$	8,080.00	235	\$	9,400.00	-33	-\$1,320.00		100.0%	\$	-	
6	8" SDR 26 PVC Sewer Pipe (10'-12")(Open Cut)	40	LF	\$	50.00	\$	2,000.00		\$	-	40	\$2,000.00		100.0%	\$	-	
7	8" SDR 26 PVC Sewer Pipe (12'-14")(Open Cut)	40	LF	\$	70.00	\$	2,800.00		\$	-	40	\$2,800.00		100.0%	\$	-	
8	8" SDR 26 PVC Sewer Pipe (14'-16")(Open Cut)	20	LF	\$	80.00	\$	1,600.00		\$	-	20	\$1,600.00		100.0%	\$	-	
9	8" SDR 26 PVC Sewer Pipe (16'-18")(Open Cut)	20	LF	\$	100.00	\$	2,000.00		\$	-	20	\$2,000.00		100.0%	\$	-	
10	8" SDR 26 PVC Sewer Pipe (18'-20")(Open Cut)	20	LF	\$	120.00	\$	2,400.00		\$	-	20	\$2,400.00		100.0%	\$	-	
11	8" SDR 26 PVC Sewer Pipe (20'-22")(Open Cut)	20	LF	\$	150.00	\$	3,000.00		\$	-	20	\$3,000.00		100.0%	\$	-	
12	8" SDR 26 PVC Sewer Pipe (All Depths)(Bored)(No Casting)	120	LF	\$	80.00	\$	9,600.00		\$	-	120	\$9,600.00		100.0%	\$	-	
13	10" SDR 26 PVC Sewer Pipe (10'-12")(Open Cut)	20	LF	\$	80.00	\$	1,600.00	21	\$	1,680.00	-1	-\$80.00		100.0%	\$	-	
14	12" SDR 26 PVC Sewer Pipe (10'-12")(Open Cut)	20	LF	\$	85.00	\$	1,700.00	19	\$	1,615.00	1	\$85.00		100.0%	\$	-	
15	12" SDR 26 PVC Sewer Pipe (12'-14")(Open Cut)	40	LF	\$	90.00	\$	3,600.00	40	\$	3,600.00				100.0%	\$	-	
16	15" SDR 26 PVC Sewer Pipe (12'-14")(Open Cut)	20	LF	\$	120.00	\$	2,400.00	20	\$	2,400.00				100.0%	\$	-	
17	18" PS115 PVC Sewer Pipe (0'-6")(Open Cut and Carrier Pipe)	200	LF	\$	48.00	\$	9,600.00	200	\$	9,600.00				100.0%	\$	-	
18	18" PS115 PVC Sewer Pipe (8'-10")(Open Cut)	311	LF	\$	58.00	\$	18,038.00	328	\$	19,024.00	-17	-\$986.00		100.0%	\$	-	
19	18" PS115 PVC Sewer Pipe (10'-12")(Open Cut)	996	LF	\$	62.00	\$	61,752.00	1066	\$	66,092.00	-70	-\$4,340.00		100.0%	\$	-	
20	18" PS115 PVC Sewer Pipe (12'-14")(Open Cut)	848	LF	\$	72.00	\$	61,056.00	774	\$	55,728.00	74	\$5,328.00		100.0%	\$	-	
21	18" PS115 PVC Sewer Pipe (14'-18")(Open Cut)	428	LF	\$	82.00	\$	35,096.00	392	\$	32,144.00	36	\$2,952.00		100.0%	\$	-	
22	18" PS115 PVC Sewer Pipe (16'-18")(Open Cut)	737	LF	\$	98.00	\$	72,226.00	735	\$	72,030.00	2	\$196.00		100.0%	\$	-	
23	18" PS115 PVC Sewer Pipe (18'-20")(Open Cut)	636	LF	\$	130.00	\$	82,680.00	173	\$	22,490.00	463	\$60,190.00		100.0%	\$	-	
24	18" PS115 PVC Sewer Pipe (20'-22")(Open Cut)	20	LF	\$	152.00	\$	3,040.00	483	\$	73,416.00	-463	-\$70,376.00		100.0%	\$	-	
25	8" Ductile Iron Sewer Pipe (0'-6)(Open Cut- Encased in concrete)	240	LF	\$	50.00	\$	12,000.00	246	\$	12,300.00	-6	-\$300.00		100.0%	\$	-	
26		160	LF	\$	80.00	\$	12,800.00	160	\$	12,800.00				100.0%	\$	-	
27	12" Steel Casing (0.25" WT)(All Depths)(Bored)	160	LF	\$	205.00	\$	32,800.00	247	\$	50,635.00	-87	-\$17,835.00		100.0%	\$	-	
28	24" Steel Casing (0.25" WT)(All Depths)(Bored)	260	LF	\$	285.00	\$	74,100.00	200	\$	57,000.00	60	\$17,100.00		100.0%	\$	-	

Progress Estimate - Unit Price Work

Contractor's Application

Comprehensive Sewer Improvements - Phase XII														
17 (Final)														
Application Number: 30-Apr-21														
Application Date: 30-Apr-21														
Application Period: 12/22/2021 to 3/23/21														
For Contract:														
Contract Information														
Item		Contract Information			B		F							
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value	Quantity Previous App	C	E	C	D	E	Total Completed and Stored to Date (E+F+G)	% (H/B)	Balance to Finish (B-H)
29	Removal of Existing Sewer Line	4560	LF	\$ 4.00	\$ 18,240.00	4345		\$ 17,380.00	215	\$860.00		\$18,240.00	100.0%	\$ -
30	Abandonment of Existing Sewer Line (All Sizes)	150	LS	\$ 10.00	\$ 1,500.00			\$ -	150	\$1,500.00		\$1,500.00	100.0%	\$ -
31	Tracer Wire System for Sewer	1	LS	\$ 5,800.00	\$ 5,800.00	1		\$ 5,800.00				\$5,800.00	100.0%	\$ -
	Sewer Manhole Items													
32	48" Precast Concrete Sewer Manhole (0'-6")	1	EA	\$ 4,000.00	\$ 4,000.00	1		\$ 4,000.00				\$4,000.00	100.0%	\$ -
33	48" Precast Concrete Sewer Manhole (0'-6") (Flat Top)	1	EA	\$ 4,000.00	\$ 4,000.00	1		\$ 4,000.00				\$4,000.00	100.0%	\$ -
34	48" Precast Concrete Sewer Manhole (6'-8")	5	EA	\$ 4,500.00	\$ 22,500.00	8		\$ 36,000.00	-3	-\$13,500.00		\$22,500.00	100.0%	\$ -
35	48" Precast Concrete Sewer Manhole (6'-8") (Doghouse)	1	EA	\$ 5,000.00	\$ 5,000.00	1		\$ 5,000.00				\$5,000.00	100.0%	\$ -
36	60" Precast Concrete Sewer Manhole (10'-12")	6	EA	\$ 7,000.00	\$ 42,000.00	6		\$ 42,000.00				\$42,000.00	100.0%	\$ -
37	60" Precast Concrete Sewer Manhole (12'-14")	2	EA	\$ 8,500.00	\$ 17,000.00	3		\$ 25,500.00	-1	-\$8,500.00		\$17,000.00	100.0%	\$ -
38	60" Precast Concrete Sewer Manhole (14'-16")	3	EA	\$ 9,000.00	\$ 27,000.00	2		\$ 18,000.00	1	\$9,000.00		\$27,000.00	100.0%	\$ -
39	60" Precast Concrete Sewer Manhole (16'-18")	2	EA	\$ 10,000.00	\$ 20,000.00	2		\$ 20,000.00				\$20,000.00	100.0%	\$ -
40	60" Precast Concrete Sewer Manhole (18'-20")	1	EA	\$ 11,800.00	\$ 11,800.00			\$ -	1	\$11,800.00		\$11,800.00	100.0%	\$ -
41	60" Precast Concrete Sewer Manhole (20'-22")	1	EA	\$ 12,500.00	\$ 12,500.00	2		\$ 25,000.00	-1	-\$12,500.00		\$12,500.00	100.0%	\$ -
42	72" Precast Concrete Sewer Manhole (10'-12")	1	EA	\$ 10,000.00	\$ 10,000.00	1		\$ 10,000.00				\$10,000.00	100.0%	\$ -
43	72" Precast Concrete Sewer Manhole (16'-18")	1	EA	\$ 14,000.00	\$ 14,000.00	1		\$ 14,000.00				\$14,000.00	100.0%	\$ -
44	Demolition and Removal of Existing Manhole (All Depths & Types)	18	EA	\$ 450.00	\$ 8,100.00	17		\$ 7,650.00	1	\$450.00		\$8,100.00	100.0%	\$ -
45	Abandonment of Existing Manholes	1	EA	\$ 800.00	\$ 800.00			\$ -	1	\$800.00		\$800.00	100.0%	\$ -
46	Drop Manhole Assembly (All Depths)	10	EA	\$ 2,500.00	\$ 25,000.00	9		\$ 22,500.00	1	\$2,500.00		\$25,000.00	100.0%	\$ -
	Sewer Service Items													
47	4" Sanitary Sewer Service Cleanout (As Detailed)	80	EA	\$ 200.00	\$ 16,000.00	78		\$ 15,600.00	2	\$400.00		\$16,000.00	100.0%	\$ -
48	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl. fittings)(All Depths)	800	LF	\$ 12.00	\$ 9,600.00	214		\$ 2,568.00	586	\$7,032.00		\$9,600.00	100.0%	\$ -
49	6" SDR 26 PVC Pipe Sanitary Sewer Service (Incl. fittings)(All Depths)	1320	LF	\$ 12.00	\$ 15,840.00	1361		\$ 16,332.00	-41	-\$492.00		\$15,840.00	100.0%	\$ -
50	6" SDR 26 PVC Pipe Sanitary Sewer Service (Incl. fittings)(Bored)	990	LF	\$ 32.00	\$ 31,680.00	1038		\$ 33,216.00	-48	-\$1,536.00		\$31,680.00	100.0%	\$ -
51	8"x8"x6" PVC Service Tee	21	EA	\$ 150.00	\$ 3,150.00	17		\$ 2,550.00	4	\$600.00		\$3,150.00	100.0%	\$ -
52	6" Service Insert-a-tee (for 18" PS115 Sewer Lines)	61	EA	\$ 300.00	\$ 18,300.00	58		\$ 17,400.00	3	\$900.00		\$18,300.00	100.0%	\$ -
	Miscellaneous Construction Items													

Progress Estimate - Unit Price Work

Contractor's Application

Comprehensive Sewer Improvements - Phase XII															17 (Final)		
Application Number: 30-Apr-21																	
Application Period: 12/22/2021 to 3/23/21																	
A															F		
Item		Contract Information					B		C	E	C	D	E	F			
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value	of Item (\$)	Quantity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored	Total Completed and Stored to Date (E+F-G)	% (H/B)	Balance to Finish (B-H)			
53	Water Service Repair (Incl. Service Tubing, Fittings, Corp Stop, Curb Stop, Tapping Saddle, Etc.) (No Meter)(Match Existing Size)(As Directed on Oak Forest Dr Only)	34	EA	\$ 350.00	\$ 11,900.00		11	\$ 3,850.00	23	\$8,050.00		\$11,900.00	100.0%	\$ -			
54	Crushed Aggregate (Size 610) for Trench Repair in Paved Areas	640	Ton	\$ 50.00	\$ 32,000.00		2530.6	\$ 126,530.00	-1890.6	-\$94,530.00		\$32,000.00	100.0%	\$ -			
55	Select Fill Material (Class 9, Group C), LVM, for Trench Repair in Paved Areas	58200	CY	\$ 7.00	\$ 407,400.00		16710	\$ 116,970.00	41490	\$290,430.00		\$407,400.00	100.0%	\$ -			
56	Concrete Pavement Repair (All Depths)	380	SY	\$ 50.00	\$ 19,000.00		670.8	\$ 33,540.00	-290.8	-\$14,540.00		\$19,000.00	100.0%	\$ -			
57	9.5 mm Hot Mix Asphalt	460	Ton	\$ 180.00	\$ 82,800.00		631.74	\$ 113,713.20	-171.74	-\$30,913.20		\$82,800.00	100.0%	\$ -			
58	19mm Hot Mix Asphalt	430	Ton	\$ 180.00	\$ 77,400.00		396.41	\$ 71,353.80	33.59	\$6,046.20		\$77,400.00	100.0%	\$ -			
59	Concrete Sidewalk Repair (All Depths)	56	SY	\$ 50.00	\$ 2,800.00		97.33	\$ 4,866.50	-41.33	-\$2,066.50		\$2,800.00	100.0%	\$ -			
60	Concrete Curb & Gutter (Match Existing Type)	20	LF	\$ 25.00	\$ 500.00		90	\$ 2,250.00	-70	-\$1,750.00		\$500.00	100.0%	\$ -			
61	Class "B" Concrete, Minor Structures	2	CY	\$ 1,000.00	\$ 2,000.00		0.5	\$ 500.00	1.5	\$1,500.00		\$2,000.00	100.0%	\$ -			
62	Reinforcing Steel	76	LBS	\$ 2.00	\$ 152.00			\$ -	76	\$152.00		\$152.00	100.0%	\$ -			
63	Inlet Castings	444	LBS	\$ 3.00	\$ 1,332.00			\$ -	444	\$1,332.00		\$1,332.00	100.0%	\$ -			
64	12" Corrugated HDPE Pipe (Dual Wall)(Incl. Bedding)	352	LF	\$ 38.00	\$ 13,376.00		326	\$ 12,388.00	26	\$988.00		\$13,376.00	100.0%	\$ -			
65	15" Corrugated HDPE Pipe (Dual Wall)(Incl. Bedding)	8	LF	\$ 50.00	\$ 400.00		36	\$ 1,800.00	-28	-\$1,400.00		\$400.00	100.0%	\$ -			
66	18" Corrugated HDPE Pipe (Dual Wall)(Incl. Bedding)	8	LF	\$ 60.00	\$ 480.00		60	\$ 3,600.00	-52	-\$3,120.00		\$480.00	100.0%	\$ -			
67	15" Reinforced Concrete Pipe (Class III)(Rubber Gaskets)	16	LF	\$ 48.00	\$ 768.00		85	\$ 4,080.00	-69	-\$3,312.00		\$768.00	100.0%	\$ -			
68	18" Reinforced Concrete Pipe (Class III)(Rubber Gaskets)	8	LF	\$ 58.00	\$ 464.00			\$ -	8	\$464.00		\$464.00	100.0%	\$ -			
69	24" Reinforced Concrete Pipe (Class III)(Rubber Gaskets)	32	LF	\$ 68.00	\$ 2,176.00		48	\$ 3,264.00	-16	-\$1,088.00		\$2,176.00	100.0%	\$ -			
70	15" Reinforced Concrete Pipe Flared End Section	1	EA	\$ 1,200.00	\$ 1,200.00			\$ -	1	\$1,200.00		\$1,200.00	100.0%	\$ -			
71	Removal of Existing Pipe Drains (All Sizes and Depths)	230	LF	\$ 4.00	\$ 920.00		948	\$ 3,792.00	-718	-\$2,872.00		\$920.00	100.0%	\$ -			
72	Removal of Existing Corrugated HDPE Pipe (All Sizes and Depths) and Reset	432	LF	\$ 4.00	\$ 1,728.00			\$ -	432	\$1,728.00		\$1,728.00	100.0%	\$ -			
73	Remove, Salvage and Reset Existing Wood Fence	40	LF	\$ 25.00	\$ 1,000.00		168	\$ 4,200.00	-128	-\$3,200.00		\$1,000.00	100.0%	\$ -			
74	Remove, Salvage and Reset Existing Chain Link Fence	40	LF	\$ 35.00	\$ 1,400.00			\$ -	40	\$1,400.00		\$1,400.00	100.0%	\$ -			
75	6" Yellow Thermoplastic Detail Traffic Stripe	150	LF	\$ 20.00	\$ 3,000.00			\$ -	150	\$3,000.00		\$3,000.00	100.0%	\$ -			
76	Legend White Thermoplastic Traffic Marking (6" Equivalent)	148	LF	\$ 20.00	\$ 2,960.00			\$ -	148	\$2,960.00		\$2,960.00	100.0%	\$ -			
77	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, etc.)	5530	SY	\$ 6.00	\$ 33,180.00		7800	\$ 46,800.00	-2270	-\$13,620.00		\$33,180.00	100.0%	\$ -			
78	Landscape Restoration (Incl. Top Soil, Plants, Mulch, Watering, etc.)	1500	SF	\$ 6.00	\$ 9,000.00		1500	\$ 9,000.00				\$9,000.00	100.0%	\$ -			
79	Clearing and Grubbing	1	LS	\$ 5,000.00	\$ 5,000.00		1	\$ 5,000.00				\$5,000.00	100.0%	\$ -			

Progress Estimate - Unit Price Work

Contractor's Application

Comprehensive Sewer Improvements - Phase XII										17 (Final)				
For Contract:										Application Number:				
Application Period: 12/22/2021 to 3/23/21										Application Date: 30-Apr-21				
A		B					C	E	D	E	F			
Item		Contract Information					Quantity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored	Total Completed and Stored to Date (E+F+G)	% (H / B)	Balance to Finish (B - H)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value	of Item (\$)								
80	Temporary Erosion Control	1	LS	\$ 20,000.00	\$	20,000.00	1	\$ 20,000.00				\$20,000.00	100.0%	\$ -
81	Maintenance of Traffic	1	LS	\$ 60,000.00	\$	60,000.00	1	\$ 60,000.00				\$60,000.00	100.0%	\$ -
82	Mobilization	1	LS	\$ 185,000.00	\$	185,000.00	1	\$ 185,000.00				\$185,000.00	100.0%	\$ -
Supplemental Agreement No. 1														
83	6" Inserta Valves	2	EA	\$ 10,350.00	\$	20,700.00		\$ -	2	\$20,700.00		\$20,700.00	100.0%	\$ -
84	Project Postponement	1	LS	\$ 27,936.63	\$	27,936.63		\$ -	1	\$27,936.63		\$27,936.63	100.0%	\$ -
85	Bypass Pumping FM J. Ed Turner Road	1	LS	\$ 18,346.96	\$	18,346.96		\$ -	1	\$18,346.96		\$18,346.96	100.0%	\$ -
86	Flowable Fill	1	LS	\$ 2,028.00	\$	2,028.00		\$ -	1	\$2,028.00		\$2,028.00	100.0%	\$ -
87	Traffic Control	1	LS	\$ 10,780.00	\$	10,780.00		\$ -	1	\$10,780.00		\$10,780.00	100.0%	\$ -
88	Mobilization	1	LS	\$ 3,000.00	\$	3,000.00		\$ -	1	\$3,000.00		\$3,000.00	100.0%	\$ -
Overrun/Underrun		1	LS	\$ (152,717.00)	\$	(152,717.00)		\$ -	1	-\$152,717.00		-\$152,717.00	100.0%	\$ -
Totals					\$	1,843,768.59		\$ 1,754,412.50		\$89,356.09		\$1,843,768.59	100.0%	\$ -

CONTRACTOR'S AFFIDAVIT OF
PAYMENT OF DEBTS AND CLAIMS
AND WAIVER OF LIENS

FINAL

TO:

City of Hattiesburg

CONTRACTOR'S PROJECT NO. _____

CONTRACT FOR: Comprehensive Sewer Improvements Phase XII

CONTRACT DATE 3/5/2019

PROJECT: Comprehensive Sewer Improvements Phase XII

State of: Mississippi

County of: Harrison

The undersigned, hereby certifies that, except as listed below,
he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work,
labor, and services performed, and for all known indebtedness and claims against the Contractor for damages
arising in any manner in connection with the performance of the Contract referenced above for which the Owner
or his property might be held responsible.

EXCEPTIONS: (If none, write "None". If required by Owner, the Contractor shall furnish bond satisfactory to
Owner for each exception.)

None

CONTRACTOR: DNA Underground, LLC.

(Address) 16101 S Swan Road

Gulfport, MS 39503

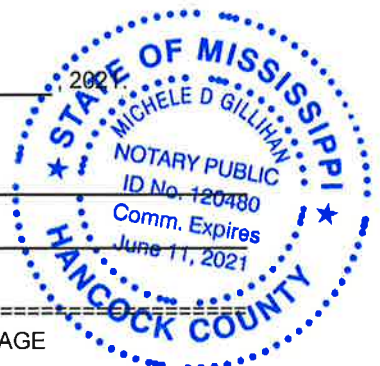
BY:

Subscribed and sworn to before me this 6 day of May

Notary Public:

My Commission Expires:

Michele D. Gilligan
June 11, 2021



**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

Bond No. 9304745

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☒
OTHER	☐

TO OWNER:

(Name and address)

City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Same as Below

PROJECT:

(Name and address)

CONTRACT DATED:

Comprehensive Sewer Improvements - Phase XII Hattiesburg, Mississippi

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Fidelity and Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196-1056

, SURETY,

on bond of

(Insert name and address of Contractor)

DNA Underground LLC
16101 S. Swan Road
Gulfport, MS 39503

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to

(Insert name and address of Owner)

City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: May 10, 2021

(Insert in writing the month followed by the numeric date and year.)

Fidelity and Deposit Company of Maryland

(Surety)

By:

(Signature of authorized representative)

Stephen Wesley Price, Jr. Attorney-in-Fact

(Printed name and title)

Resident MS Agent Fisher Brown Bottrell

Attest:

(Seal):

Peggy Jackson



Bond Number 9304745

Obligee City of Hattiesburg

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Stephen Wesley Price, Jr.**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

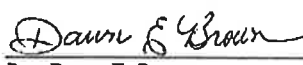
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 19th day of June, A.D. 2019.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND


By: **Robert D. Murray**
Vice President




By: **Dawn E. Brown**
Secretary

State of Maryland
County of Baltimore

On this 19th day of June, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President** and **Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposed and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.




Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 10th day of May, 2021.



Brian M. Hodges, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

Contractor's Guarantee and Warranties

Project / Owner

Project: Comprehensive Sewer Improvements Phase XII

Owner: City of Hattiesburg

Address: 301 Second Avenue

Hattiesburg MS 39401

City State Zip Code

Contractor

Name: DNA Underground, LLC

Address: 16101 S Swan Road

Gulfport MS 39503

City State Zip Code

State of: Mississippi

Begin Warranty Date: 2/9/2021

County of: Forrest

End Warranty Date: 2/9/2022

TO OWNER:

The undersigned hereby certifies that DNA Underground, LLC does hereby guarantee all work performed on the above captioned Contract to be free from defective materials and workmanship for a period of (1) year or such longer period of time as may be called for in the Contract Documents for such portions of the work.

By: 

Dustin Gartman, Owner

State of: Mississippi

County of: Harrison

Subscribed and sworn to before me this 6 day of May 2021.

Notary Public: Michele Gillihan

My Commission Expires: June 11, 2021





Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, June 8, 2021

Re: Approve Change Order No. 1 with Webster Electric Co., Inc. in the additive amount of \$30,071.75 for the 38th Avenue Roadway Project and authorize the Mayor to execute in duplicate.
File Number: 2021-797
Minute Book #

Summary

Approve Change Order No. 1 with Webster Electric Co., Inc. for the 38th Avenue Roadway Project;
Authorize Mayor to execute in duplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 8, 2021 City Council meeting for consideration.

CONTRACT CHANGE ORDER NO. 1

OWNER: City of Hattiesburg

CONTRACTOR: Webster Electric Company, Inc.

PROJECT NAME: STP-0210-00(036)LPA/108080-701000 38th Avenue Roadway Improvements Project

CONTRACT NUMBER: NA

REASON FOR CHANGE: Miscellaneous Overruns on Project due to unforeseen conditions

You Are Hereby Requested to Comply with the Following Changes from the Contract Plans, Specifications and Contract Documents: (Use Additional Sheets if Required)

<u>DEDUCTIONS</u>				UNIT	TOTAL
ITEM NO.	DESCRIPTION	QTY	UNIT	COST	CONTRACT
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				Total Deductions =	\$0.00
<u>ADDITIONS</u>				UNIT	TOTAL
ITEM NO.	DESCRIPTION	QTY	UNIT	COST	CONTRACT
1	Misc. Overruns	1	LS	\$30,071.75	\$30,071.75
					\$0.00
					\$0.00
					\$0.00
				Total Additions =	\$30,071.75
				TOTAL DEDUCTIONS =	\$0.00
				TOTAL ADDITIONS =	\$30,071.75
				NET RESULT =	\$30,071.75

ORIGINAL CONTRACT AMOUNT: \$1,219,052.24

TOTAL CONTRACT CHANGES TO DATE: \$0.00

CURRENT CONTRACT AMOUNT: \$1,219,052.24

THIS CONTRACT CHANGE: \$30,071.75

REVISED CONTRACT AMOUNT: \$1,249,123.99

CURRENT CONTRACT COMPLETION DATE: May 7, 2021

TIME EXTENSION REQUIRED BY CHANGE (DAYS):

REVISED CONTRACT COMPLETION DATE: May 7, 2021

NOTE: THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:



Neel-Schaffer, Inc.

ENGINEER

5/26/2021

DATE

ACCEPTED BY:



Webster Electric Company, Inc.

CONTRACTOR

5/26/2021

DATE

APPROVED BY:

City of Hattiesburg

OWNER

DATE



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, June 8, 2021

Re: Approve Lighting Agreement with Mississippi Power Company for additional lighting at the 209 Rebecca Avenue Alley with a monthly increase of \$18.23, and authorize the Mayor to execute the same.
File Number: 2021-770
Minute Book #

Summary

Approve Lighting Agreement with Mississippi Power Company for additional lighting at the 209 Rebecca Avenue Alley with a monthly increase of \$18.23, and authorize the Mayor to execute the same.

Recommendation Statement

I am recommending approval of lighting agreement.

Please place this on the June 8, 2021 City Council meeting for consideration.

DATE: 5/17/21

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: _____

AUTHORIZED SIGNATURE _____ DATE: _____

DEVELOPER NAME _____ ACCOUNT # 598418200

DEVELOPER SIGNATURE _____ DATE: _____

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

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

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

DATE MAIL/EMAIL RECEIVED _____

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

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

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
COBRA HEAD FIXTURES		
100 WATT HPS	_____	_____
150 WATT HPS	_____	_____
250 WATT HPS	_____	_____
400 WATT HPS	_____	_____
1000 WATT HPS	_____	_____
350 WATT MH	_____	_____
LED FIXTURES		
90 WATT LED	IN: 1	Alley 209 Rebeccca Ave
110 WATT LED	_____	_____
190 WATT LED	_____	_____
280 WATT LED	_____	_____
OTHER FIXTURES		
Pole	IN: 1	Monthly Increase \$18.23
_____	_____	_____
_____	_____	_____

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: Lamar Rutland

cc:

Date: Tuesday, June 8, 2021

Re: Approve Lighting Agreement with Mississippi Power Company for additional lighting at the 416 S 15th Avenue Alley with a monthly increase of \$33.23, and authorize the Mayor to execute the same.
File Number: 2021-771
Minute Book #

Summary

Approve Lighting Agreement with Mississippi Power Company for additional lighting at the 416 S 15th Avenue Alley with a monthly increase of \$33.23, and authorize the Mayor to execute the same.

Recommendation Statement

I am recommending approval of the lighting agreement.

Please place this on the June 8, 2021 City Council meeting for consideration.

DATE: 5/17/21

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF hattiesburg PHONE: _____

AUTHORIZED SIGNATURE _____ DATE: _____

DEVELOPER NAME _____ ACCOUNT # 598418200

DEVELOPER SIGNATURE _____ DATE: _____

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

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

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

DATE MAIL/EMAIL RECEIVED _____

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

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

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
COBRA HEAD FIXTURES		
100 WATT HPS	_____	_____
150 WATT HPS	_____	_____
250 WATT HPS	_____	_____
400 WATT HPS	_____	_____
1000 WATT HPS	_____	_____
350 WATT MH	_____	_____
LED FIXTURES		
90 WATT LED	IN: 1	10.73 each
110 WATT LED	_____	_____
190 WATT LED	_____	416 S 15th Ave Alley
280 WATT LED	_____	_____
OTHER FIXTURES		
30 ft poles	IN: 3	7.50 each
_____	_____	Monthly increase \$33.23
_____	_____	_____

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: Lamar Rutland

cc:

Date: Tuesday, June 8, 2021

Re: Approve Lighting Agreement with Mississippi Power Company for additional lighting at 23 Annie Christie Drive with a monthly increase of \$22.59, and authorize the Mayor to execute the same.
File Number: 2021-777
Minute Book #

Summary

Approve Lighting Agreement with Mississippi Power Company for additional lighting at 23 Annie Christie Drive with a monthly increase of \$22.59, and authorize the Mayor to execute the same.

Recommendation Statement

I recommend approval of lighting agreement.

Please place this on the June 8, 2021 City Council meeting for consideration.

DATE: 5/25/21

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
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	_____	_____
110 WATT LED	_____	_____
190 WATT LED	_____	_____
280 WATT LED	_____	_____
OTHER FIXTURES		
<u>50WLED Colonial</u>	<u>IN: 1</u>	<u>23 Annie Christie</u>
<u>20 ft Alum Pole</u>	<u>IN: 1</u>	<u>Monthly increase \$22.59 for pole and light</u>
_____	_____	_____

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: Lamar Rutland

cc:

Date: Tuesday, June 8, 2021

Re: Approve Lighting Agreement with Mississippi Power Company for additional lighting across the street from 216 E 4th Street for a monthly increase of \$10.73, and authorize the Mayor to execute the same.
File Number: 2021-787
Minute Book #

Summary

Approve Lighting Agreement with Mississippi Power Company for additional lighting across the street from 216 E 4th Street for a monthly increase of \$10.73, and authorize the Mayor to execute the same.

Recommendation Statement

I am recommending approval of lighting agreement.

Please place this on the June 8, 2021 City Council meeting for consideration.

DATE: 5/28/21

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: 1	\$10.73 per month 216 E 4th St - Existing pole across street
110 WATT LED	_____	_____
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: Lamar Rutland

cc:

Date: Tuesday, June 8, 2021

Re: Acknowledge bids received April 22, 2021 for the Hardy Street Roundabout Project (STP 0210-00(037)LPA/108081-701000) and accept the bid from Warren Paving, Inc. in the amount of \$1,614,679.00 for the base bid and \$243,525.00 for Add Alternate #1, for a total contract of \$1,858,204.00; authorize Mayor to execute MDOT concurrence letter and contracts upon preparation.
File Number: 2021-404
Minute Book #

Summary

Acknowledge bids received April 22, 2021 for the Hardy Street Roundabout Project (STP 0210-00(037)LPA/108081-701000) and accept the bid from Warren Paving, Inc. in the amount of \$1,614,679.00 for the base bid and \$243,525.00 for Add Alternate #1, for a total contract of \$1,858,204.00; Authorize Mayor to execute contracts when prepared.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 8, 2021 City Council meeting for consideration.

HARDY STREET ROUNDABOUT PROJECT @ 2ND AVENUE / GREEN STREET / ADELINE STREET
STP 0210-00(037) LPA / 108081-701000
CITY OF HATTIESBURG, MISSISSIPPI

					<i>Engineer's Estimate</i>		Warren Paving P O Box 572 Hattiesburg, MS 39403		Phillips Constructing P O Box 2069 Columbus, MS 39704	
Line No.	Pay Item No.	Plan Quantity	Unit	Description	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
10	201-A001	1	LS	Clearing and Grubbing	\$15,000.00	\$15,000.00	\$16,000.00	\$16,000.00	\$255,000.00	\$255,000.00
20	202-B004	304	SY	Removal of Asphalt Driveways, All Depths	\$18.00	\$5,472.00	\$17.50	\$5,320.00	\$25.00	\$7,600.00
30	202-B052	518	SY	Removal of Concrete Driveways, All Depths	\$15.00	\$7,770.00	\$12.00	\$6,216.00	\$30.00	\$15,540.00
40	202-B079	20	LF	Removal of Concrete Retaining Wall	\$200.00	\$4,000.00	\$222.00	\$4,440.00	\$50.00	\$1,000.00
50	202-B080	582	SY	Removal of Concrete Sidewalk	\$15.00	\$8,730.00	\$12.00	\$6,984.00	\$30.00	\$17,460.00
60	202-B089	1564	LF	Removal of Curb &/or Curb and Gutter, All Types	\$6.00	\$9,384.00	\$5.00	\$7,820.00	\$15.00	\$23,460.00
70	202-B090	5	EA	Removal of Curb Inlet	\$1,000.00	\$5,000.00	\$1,250.00	\$6,250.00	\$1,000.00	\$5,000.00
80	202-B165	1	EA	Removal of Inlets, All Sizes	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
90	202-B188	1854	SY	Removal of Pavement, All Types and Depths	\$12.00	\$22,248.00	\$12.00	\$22,248.00	\$25.00	\$46,350.00
100	202-B191	84	LF	Removal of Pipe, 8" And Above	\$20.00	\$1,680.00	\$20.00	\$1,680.00	\$50.00	\$4,200.00
110	203-A001	250	CY	Unclassified Excavation, FM, AH	\$35.00	\$8,750.00	\$32.00	\$8,000.00	\$31.00	\$7,750.00
120	203-EX038	1550	CY	Borrow Excavation, AH, LVM, Class B7-6	\$25.00	\$38,750.00	\$22.00	\$34,100.00	\$32.50	\$50,375.00
130	203-G002	850	CY	Excess Excavation, LVM, AH	\$20.00	\$17,000.00	\$20.00	\$17,000.00	\$30.00	\$25,500.00
140	206-A001	358	CY	Structure Excavation	\$26.00	\$9,308.00	\$27.00	\$9,666.00	\$30.00	\$10,740.00
150	209-A005	3375	SY	Geotextile Stabilization, Type V, Non-Woven	\$5.00	\$16,875.00	\$2.60	\$8,775.00	\$4.00	\$13,500.00
160	211-B001	350	CY	Topsoil for Slope Treatment, Contractor Furnished	\$45.00	\$15,750.00	\$45.00	\$15,750.00	\$25.00	\$8,750.00
170	216-A001	2690	SY	Solid Sodding	\$8.00	\$21,520.00	\$7.00	\$18,830.00	\$10.00	\$26,900.00
180	219-A001	54	KGAL	Watering	\$20.00	\$1,080.00	\$20.00	\$1,080.00	\$20.00	\$1,080.00
190	220-A001	1	ACRE	Insect Pest Control	\$250.00	\$250.00	\$30.00	\$30.00	\$30.00	\$30.00
200	234-A001	650	LF	Temporary Silt Fence	\$8.00	\$5,200.00	\$12.00	\$7,800.00	\$5.00	\$3,250.00
210	237-A002	950	LF	Wattles, 20"	\$12.00	\$11,400.00	\$12.00	\$11,400.00	\$10.00	\$9,500.00
220	246-B001	100	EA	Rockbags	\$15.00	\$1,500.00	\$15.00	\$1,500.00	\$10.00	\$1,000.00
230	907-242-PP001	1	LS	Construction of Fiber Optic Junction Box, Per Plans	\$4,500.00	\$4,500.00	\$4,350.00	\$4,350.00	\$7,500.00	\$7,500.00
240	907-258-PP005	5	EA	Car Stop, Per Plans	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$150.00	\$750.00
250	304-G001	565	CY	Size 3/4" and Down Crushed Stone Base, AEA	\$95.00	\$53,675.00		\$0.00	\$100.00	\$56,500.00
				OR		\$0.00		\$0.00		\$0.00
						\$0.00		\$0.00		\$0.00
260	304-G002	565	CY	Size 610 Crushed Stone Base, AEA		\$0.00		\$0.00		\$0.00
				OR		\$0.00		\$0.00		\$0.00
						\$0.00	\$115.00	\$64,975.00		\$0.00
270	304-G003	565	CY	Size 825B Crushed Stone Base, AEA		\$0.00		\$0.00		\$0.00
280	403-A002	200	TON	12.5-mm, MT, Asphalt Pavement	\$150.00	\$30,000.00	\$165.00	\$33,000.00	\$200.00	\$40,000.00
290	403-A005	300	TON	19-mm, MT, Asphalt Pavement	\$150.00	\$45,000.00	\$160.00	\$48,000.00	\$200.00	\$60,000.00
300	403-A014	580	TON	9.5-mm, MT, Asphalt Pavement	\$150.00	\$87,000.00	\$158.00	\$91,640.00	\$190.00	\$110,200.00
310	403-B011	130	TON	9.5-mm, MT, Asphalt Pavement, Leveling	\$150.00	\$19,500.00	\$155.00	\$20,150.00	\$190.00	\$24,700.00

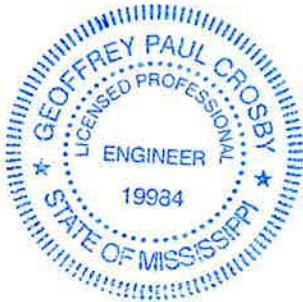
320	406-A002	4300	SY	Cold Milling of Bituminous Pavement, All Depths	\$8.00	\$34,400.00	\$9.00	\$38,700.00	\$10.25	\$44,075.00
330	407-A001	615	GAL	Asphalt for Tack Coat	\$5.00	\$3,075.00	\$3.60	\$2,214.00	\$12.50	\$7,687.50
340	601-B001	14	CY	Class "B" Structural Concrete, Minor Structures	\$2,000.00	\$28,000.00	\$1,700.00	\$23,800.00	\$3,000.00	\$42,000.00
350	602-A001	788	LBS	Reinforcing Steel	\$3.50	\$2,758.00	\$4.00	\$3,152.00	\$2.00	\$1,576.00
360	603-CE001	112	LF	18" x 11" Concrete Arch Pipe, Class A III	\$85.00	\$9,520.00	\$87.50	\$9,800.00	\$90.00	\$10,080.00
370	603-CE003	176	LF	22" x 13" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	\$110.00	\$19,360.00	\$115.00	\$20,240.00	\$95.00	\$16,720.00
380	603-PE002	296	LF	15" Corrugated Polyethylene Pipe	\$50.00	\$14,800.00	\$95.00	\$28,120.00	\$85.00	\$25,160.00
390	604-A001	2713	LBS	Castings	\$6.00	\$16,278.00	\$5.00	\$13,565.00	\$7.00	\$18,991.00
400	604-B001	1701	LBS	Gratings	\$6.00	\$10,206.00	\$5.00	\$8,505.00	\$7.00	\$11,907.00
410	L00077 - 907-603-PP003	4	EA	Preformed Polyethylene Drainage Catch Basin , 18"	\$2,200.00	\$8,800.00	\$2,300.00	\$9,200.00	\$2,500.00	\$10,000.00
420	608-B001	526	SY	Concrete Sidewalk, With Reinforcement	\$95.00	\$49,970.00	\$100.00	\$52,600.00	\$90.00	\$47,340.00
430	907-608-D003	448	SY	Stamped and Colored Concrete Sidewalk	\$150.00	\$67,200.00	\$150.00	\$67,200.00	\$106.00	\$47,488.00
440	609-A001	205	LF	Concrete Gutter, Special Design	\$50.00	\$10,250.00	\$52.00	\$10,660.00	\$47.50	\$9,737.50
450	609-B002	1292	LF	Concrete Curb, Header	\$40.00	\$51,680.00	\$41.00	\$52,972.00	\$47.50	\$61,370.00
460	609-B005	190	LF	Concrete Curb, Special Design Header	\$50.00	\$9,500.00	\$50.00	\$9,500.00	\$47.50	\$9,025.00
470	609-D004	285	LF	Combination Concrete Curb and Gutter Type 2 Modified	\$50.00	\$14,250.00	\$50.00	\$14,250.00	\$47.50	\$13,537.50
480	609-D014	1776	LF	Combination Concrete Curb and Gutter Type 3B Modified	\$40.00	\$71,040.00	\$39.00	\$69,264.00	\$47.50	\$84,360.00
490	907-611-B001	256	SF	Brick Pavers , Detectable Warning	\$50.00	\$12,800.00	\$50.00	\$12,800.00	\$50.00	\$12,800.00
500	L00008 - 907-608-E500	1380	SF	Asphalt Pavement Texturing	\$9.00	\$12,420.00	\$9.00	\$12,420.00	\$15.00	\$20,700.00
510	613-D005	4	EA	Adjustment of Manhole	\$1,400.00	\$5,600.00	\$2,100.00	\$8,400.00	\$2,500.00	\$10,000.00
520	613-D010	5	EA	Adjustment of Water Meter	\$1,400.00	\$7,000.00	\$2,100.00	\$10,500.00	\$1,000.00	\$5,000.00
530	613-D011	4	EA	Adjustment of Water Valve	\$1,400.00	\$5,600.00	\$2,100.00	\$8,400.00	\$1,000.00	\$4,000.00
540	614-B003	270	SY	Concrete Driveway, With Reinforcement, 6-inch Thickness	\$120.00	\$32,400.00	\$121.00	\$32,670.00	\$110.00	\$29,700.00
550	616-A001	300	SY	Concrete Median and/or Island Pavement, 10-inch	\$150.00	\$45,000.00	\$156.00	\$46,800.00	\$130.00	\$39,000.00
560	907-616-C001	1510	SF	Colored and Imprinted Concrete Median and Island Pavement, 10-inch Thickness	\$30.00	\$45,300.00	\$29.00	\$43,790.00	\$25.00	\$37,750.00
570	907-616-C003	415	SF	Colored and Imprinted Concrete Median and Island Pavement, 4-inch Thickness	\$25.00	\$10,375.00	\$25.00	\$10,375.00	\$20.00	\$8,300.00
580	618-A001	1	LS	Maintenance of Traffic	\$100,000.00	\$100,000.00	\$125,000.00	\$125,000.00	\$150,000.00	\$150,000.00
590	619-A1002	360	LF	Temporary Traffic Stripe, Continuous White	\$2.00	\$720.00	\$0.75	\$270.00	\$2.50	\$900.00
600	619-A2002	7132	LF	Temporary Traffic Stripe, Continuous Yellow	\$2.00	\$14,264.00	\$0.75	\$5,349.00	\$2.50	\$17,830.00
610	619-A4001	500	LF	Temporary Traffic Stripe, Skip Yellow	\$2.00	\$1,000.00	\$0.75	\$375.00	\$2.50	\$1,250.00
620	619-A5001	3352	LF	Temporary Traffic Stripe, Detail	\$2.00	\$6,704.00	\$1.50	\$5,028.00	\$2.50	\$8,380.00
630	619-A6001	399	SF	Temporary Traffic Stripe, Legend	\$4.00	\$1,596.00	\$2.00	\$798.00	\$2.50	\$997.50
640	619-A6002	1158	LF	Temporary Traffic Stripe, Legend	\$4.00	\$4,632.00	\$1.50	\$1,737.00	\$2.50	\$2,895.00
650	619-D1001	442	SF	Standard Roadside Construction Signs, Less than 10 Square Feet	\$16.00	\$7,072.00	\$15.00	\$6,630.00	\$15.00	\$6,630.00
660	619-D2001	125	SF	Standard Roadside Construction Signs, 10 Square Feet or More	\$18.00	\$2,250.00	\$15.00	\$1,875.00	\$15.00	\$1,875.00
670	619-G4001	208	LF	Barricades, Type III, Double Faced	\$45.00	\$9,360.00	\$45.00	\$9,360.00	\$46.00	\$9,568.00
680	619-G5001	72	EA	Free Standing Plastic Drums	\$100.00	\$7,200.00	\$95.00	\$6,840.00	\$100.00	\$7,200.00
690	619-G7001	2	EA	Warning Lights, Type "B"	\$650.00	\$1,300.00	\$700.00	\$1,400.00	\$725.00	\$1,450.00
700	619-H1001	1	LS	Traffic Signals , Hardy Street at 2nd Ave, Adeline St and Green St	\$9,000.00	\$9,000.00	\$14,500.00	\$14,500.00	\$8,500.00	\$8,500.00

710	620-A001	1	LS	Mobilization	\$225,000.00	\$225,000.00	\$155,000.00	\$155,000.00	\$250,000.00	\$250,000.00
720	626-D004	500	LF	6" Thermoplastic Traffic Stripe, Skip Yellow	\$2.00	\$1,000.00	\$1.40	\$700.00	\$6.25	\$3,125.00
730	626-E003	2111	LF	6" Thermoplastic Traffic Stripe, Continuous Yellow	\$2.00	\$4,222.00	\$1.40	\$2,955.40	\$10.00	\$21,110.00
740	626-G001	65	LF	Thermoplastic Detail Stripe, Blue-ADA	\$6.00	\$390.00	\$7.00	\$455.00	\$12.50	\$812.50
750	626-G002	626	LF	Thermoplastic Detail Stripe, White	\$6.00	\$3,756.00	\$2.50	\$1,565.00	\$10.00	\$6,260.00
760	626-G003	762	LF	Thermoplastic Detail Stripe, Yellow	\$6.00	\$4,572.00	\$2.50	\$1,905.00	\$10.00	\$7,620.00
770	626-H003	6	SF	Thermoplastic Legend, Blue-ADA	\$100.00	\$600.00	\$20.00	\$120.00	\$62.50	\$375.00
780	626-H004	246	SF	Thermoplastic Legend, White	\$12.00	\$2,952.00	\$9.00	\$2,214.00	\$31.00	\$7,626.00
790	626-H005	396	LF	Thermoplastic Legend, White	\$10.00	\$3,960.00	\$2.50	\$990.00	\$19.00	\$7,524.00
800	627-K001	5	EA	Red-Clear Reflective High Performance Raised Markers	\$30.00	\$150.00	\$13.00	\$65.00	\$50.00	\$250.00
810	627-L001	52	EA	Two-Way Yellow Reflective High Performance Raised Markers	\$30.00	\$1,560.00	\$13.00	\$676.00	\$50.00	\$2,600.00
820	630-A001	147	SF	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	\$100.00	\$14,700.00	\$120.00	\$17,640.00	\$110.00	\$16,170.00
830	630-A003	63	SF	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	\$110.00	\$6,930.00	\$120.00	\$7,560.00	\$120.00	\$7,560.00
840	L00009 - 907-630-PP500	29	EA	Decorative Sign Post, Per Plans	\$700.00	\$20,300.00	\$800.00	\$23,200.00	\$800.00	\$23,200.00
850	907-634-A002	1	EA	Traffic Signal Equipment Pole, Type 1, 30' Shaft	\$10,000.00	\$10,000.00	\$17,200.00	\$17,200.00	\$8,800.00	\$8,800.00
860	907-636-B056	225	LF	Electric Cable, Underground in Conduit, THHN, AWG #8, 3 Conductor	\$6.00	\$1,350.00	\$6.00	\$1,350.00	\$4.50	\$1,012.50
870	907-637-A002	2	EA	Pullbox Enclosure, Type 2	\$850.00	\$1,700.00	\$1,400.00	\$2,800.00	\$900.00	\$1,800.00
880	907-637-A004	1	EA	Pullbox Enclosure, Type 4	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,800.00	\$1,800.00
890	907-637-C009	125	LF	Traffic Signal Conduit, Underground, Rolled Pipe, 2"	\$15.00	\$1,875.00	\$18.00	\$2,250.00	\$13.75	\$1,718.75
900	907-637-C032	140	LF	Traffic Signal Conduit, Underground, Type 4, 4"	\$10.00	\$1,400.00	\$22.00	\$3,080.00	\$10.00	\$1,400.00
910	907-637-C034	420	LF	Traffic Signal Conduit, Underground, Type 4, 6"	\$15.00	\$6,300.00	\$31.00	\$13,020.00	\$14.00	\$5,880.00
920	907-637-D002	140	LF	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2"	\$25.00	\$3,500.00	\$14.00	\$1,960.00	\$17.00	\$2,380.00
930	907-637-D004	120	LF	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 4"	\$25.00	\$3,000.00	\$25.00	\$3,000.00	\$25.50	\$3,060.00
940	647-A001	1	LS	Removal of Existing Traffic Signal Equipment	\$10,000.00	\$10,000.00	\$35,380.00	\$35,380.00	\$7,000.00	\$7,000.00
950	907-659-A001	1	LS	Traffic Management Center Modifications	\$5,000.00	\$5,000.00	\$6,430.00	\$6,430.00	\$3,500.00	\$3,500.00
960	660-A003	1	EA	Equipment Cabinet, Type B	\$7,500.00	\$7,500.00	\$15,990.00	\$15,990.00	\$6,800.00	\$6,800.00
970	907-663-A001	1	EA	Network Switch, Type A	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$2,200.00	\$2,200.00
980	907-672-B002	1	EA	Remove and Reset ITS Equipment	\$6,000.00	\$6,000.00	\$8,535.00	\$8,535.00	\$5,300.00	\$5,300.00
990	682-A037	220	LF	Underground Branch Circuit, AWG 8, 1 Conductor	\$2.00	\$440.00	\$2.00	\$440.00	\$1.35	\$297.00
1000	682-B021	220	LF	Underground Branch Circuit, Jacked or Bored, AWG 3, 3 Conductor	\$10.00	\$2,200.00	\$26.00	\$5,720.00	\$9.00	\$1,980.00
1010	682-D003	1	EA	Underground Pull Box	\$900.00	\$900.00	\$3,040.00	\$3,040.00	\$1,000.00	\$1,000.00
1020	684-A004	4	CY	Pole Foundation, 30" Diameter	\$1,100.00	\$4,400.00	\$2,000.00	\$8,000.00	\$1,000.00	\$4,000.00
1030	686-A001	1	EA	Relocation of Existing Lighting Assemblies	\$2,000.00	\$2,000.00	\$3,500.00	\$3,500.00	\$1,800.00	\$1,800.00
1040	699-A001	1	LS	Roadway Construction Stakes	\$20,000.00	\$20,000.00	\$16,500.00	\$16,500.00	\$100,000.00	\$100,000.00
TOTAL BASE BID						\$1,614,679.00		\$1,643,803.40		\$2,196,375.75

ADD OPTION 1										
Line No.	Pay Item No.	Plan Quantity	Unit	Description	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1050	682-A039	645	LF	Underground Branch Circuit, AWG 8, 3 Conductor	\$10.00	\$6,450.00	\$10.00	\$6,450.00	\$9.50	\$6,127.50
1060	682-B037	175	LF	Underground Branch Circuit, Jacked or Bored, AWG 8, 3 Conductor	\$25.00	\$4,375.00	\$20.00	\$3,500.00	\$18.75	\$3,281.25
1070	682-E002	12	EA	Underground Junction Box	\$850.00	\$10,200.00	\$815.00	\$9,780.00	\$800.00	\$9,600.00
1080	682-F001	1	EA	Secondary Power Controller	\$20,000.00	\$20,000.00	\$21,410.00	\$21,410.00	\$21,000.00	\$21,000.00
1090	684-A004	27	CY	Pole Foundation, 30" Diameter	\$1,500.00	\$40,500.00	\$1,125.00	\$30,375.00	\$1,100.00	\$29,700.00
1100	L00016 - 683-B500	12	EA	Lighting Assembly, Low Mast, LED, Type 25-2-6-97	\$13,500.00	\$162,000.00	\$13,650.00	\$163,800.00	\$15,000.00	\$180,000.00
TOTAL ADD OPTION 1						\$243,525.00		\$235,315.00		\$249,708.75
Total Base Bid						\$1,614,679.00		\$1,643,803.40		\$2,196,375.75
Total Add Option 1						\$243,525.00		\$235,315.00		\$249,708.75
Total Bid						\$1,858,204.00		\$1,879,118.40		\$2,446,084.50

I certify this to be a true & accurate Bid Tabulation of bids received @ 10:00a.m., Thursday, April 22, 2021 for the Hardy Street Roundabout Project @ 2nd Avenue / Greene Street / Adeline Street - *STP 0210-00(037) LPA/108081-701000* for the City of Hattiesburg Mississippi


Geoffrey Crosby, P.E.
Mississippi Registration No. 19984



LPA PROJECT

DISADVANTAGED BUSINESS ENTERPRISE LIST

PROJECT NUMBER : STP-0210-00(037)LPA/108081-701000

NAME OF DBE FIRM:

☐ RACE CONSCIOUS ☒ RACE NEUTRAL

COUNTY:

Forrest

CITY:

Hattiesburg

A	B	C
REFERENCE NUMBER OF ITEMS	PERCENT WORK SUBCONTRACTED , (SEE NOTE 4 & 5 BELOW)	VALUE OF ITEM (SUBCONTRACTED , MANUFACTURED OR SUPPLIED)
See Attachment A		\$307,399.22
TOTAL		\$307,399.22
PER CENT OF TOTAL BID		16.36

*** I ACKNOWLEDGE AND COMMIT TO THE ITEMS AND PRICES STATED ABOVE. ***

SIGNATURE OF DBE

SIGNATURE OF PRIME

DATE
APPROVED:

Warren Paving, Inc.

Prime Contractor Firm Name

APPROVED BY:

Jeremy Patterson

Submitted By Name

LPA Project Director Name (Printed)

Estimator/Project Manager

LPA Project Director (Signature)

TITLE

I AGREE TO SUBCONTRACT OR PURCHASE MATERIAL FROM THE DBE FIRM LISTED ABOVE AND I MAKE THIS COMMITMENT WITH THE UNDERSTANDING THAT IF I FAIL FOR GOOD REASON TO FULFILL THIS COMMITMENT I HAVE LISTED I WILL FULFILL THE TERMS OF MY CONTRACT AS LONG AS I REACH OR EXCEED THE CONTRACT GOAL OF 3.00 %.

INSTRUCTIONS :

1. SUBMIT THIS FORM TO THE **LPA Project Director** FOR THEIR SIGNATURE NO LATER THAN THE THIRD (3) BUSINESS DAY AFTER THE OPENING OF THE BIDS.
2. 60 % CREDIT IS ALLOWED TOWARD THE DBE GOAL FOR SUPPLIERS.
3. THE ACTUAL SUBCONTRACT AGREEMENT MUST EQUAL OR EXCEED THE DOLLAR AMOUNT SHOWN IN COLUMN " C ".
4. IF THE DBE FIRM PERFORMS " ALL OF THE WORK " PERTAINING TO A SUBCONTRACTED ITEM ENTER 100 % IN COLUMN " B ".
5. IF THE DBE FIRM PERFORMS " A PORTION OF THE WORK " PERTAINING TO A SUBCONTRACTED ITEM THE PERCENTAGE IS CALCULATED BASED ON THE TOTAL VALUE OF THE ITEM AND ENTERED IN COLUMN " B ". A BREAKDOWN OF THE COST MUST ACCOMPANY THIS SITUATION.

Attachment A

A	B	C
Reference Number of Items	Percent Work Subcontracted	Value of Item (Subcontracted, Manufactured or Supplied)
608-B001	100%	\$ 40,186.40
609-B005	100%	\$ 6,260.03
907-611-B001	100%	\$ 9,779.20
907-608-D003	100%	\$ 51,340.80
614-B003	100%	\$ 23,851.13
609-D014	100%	\$ 44,946.12
620-A001	8.39%	\$ 12,415.00
616-A001	100%	\$ 34,380.00
907-616-C003	100%	\$ 5,944.88
907-616-C001	100%	\$ 27,398.95
609-D004	100%	\$ 9,526.13
609-A001	100%	\$ 7,439.45
609-B002	100%	\$ 33,931.15
TOTAL		\$ 307,399.22
PERCENT OF TOTAL BID		16.36%

If the LPA recommendation is to award the project to the lowest bidder, the following initialed items must be submitted to the MDOT District LPA Engineer.

1. ☒ One (1) original of Non-Collusion Affidavit for the recommended bidder.
 - a. **This cannot be printed on the front and back**
2. ☒ One (1) original Bidding Statement from the **LPA** stating that the bidding procedures were performed in accordance with State law.
3. ☒ Two (2) original signed certified Bid Tabulations for all bidders, including the **LPA's** construction estimate.
4. ☒ A detailed evaluation of bids and recommendation to award the bids subject to authorization by **MDOT**. The **LPA** and its **professional** must sign this document. An example can be found here.
5. ☒ One (1) copy of the entire Section 905 Proposal bid sheets for the recommended bidder including the DBE commitment.
6. ☒ One (1) legible copy of the OCR-481-LPA(s) to be completed by the successful bidder according to the instructions on the form. This form must be approved, signed and dated by the **LPA** and included in the data packet submission to **MDOT**. An Example of the supporting documentation can be found here. **The form shall be stamped or dated to verify it was received within the required 3 days.**
7. ☒ One (1) copy of the completed original OCR-485-LPA(s) from all bidders on the project.
8. ☒ One (1) copy of the Sworn Proof of Publication.
9. ☒ A copy of the executed contract between the LPA and the **LPA's CE&I Engineer/Architect**.
10. ☒ The name of the **Traffic Control Supervisor** (if required by the **MDOT** District LPA Engineer) assigned to the project. A copy of the certification(s) must be included. Training must meet the requirements, and training frequency set forth in **section 618.01.2 (Contractors and Consultants are both required to meet these requirements)**.
11. ☒ The name of the Certified Stormwater Inspector. A copy of the Certification by a **MDOT** approved certifying agency must be included.
12. ☒ The names and signatures of three (3) publicly employed persons authorized to sign estimates for the **LPA**. One of these must be the assigned **Project Director** or **Project Manager**.
13. ☒ A copy of the official Minutes of the **LPA** **ACCEPTING THE BID OF THE RECOMMENDED BIDDER AND GIVING THE CHIEF LPA OFFICIAL APPROVAL TO EXECUTE THE CONTRACT**. These Minutes do not have to be APPROVED prior to submission.
14. ☒ A copy of the completed contractor's DUNS form.

Chief LPA Official



LPA Professional

Project Number: STP-0210-00(037) LPA/ 108081/701000

Local Public Agency: City of Hattiesburg, Mississippi

Bid Opening: Thursday, April 22, 2021

LPA Contact Person:

Lamar Rutland, P.E.
Project Director /LPA Official
P.O. Box 1898
Hattiesburg, MS 39403

Engineer/Consultant:

Geoffrey Crosby, P.E.
Neel-Schaffer, Inc.
704 Hardy Street
Hattiesburg, MS 39401

The City of Hattiesburg received two (2) bids for the above referenced project. The bid proposals have been examined and the apparent lowest responsive and best bidder is Warren Paving with a total bid amount of \$1,879,118.40 (Base Bid and Add Option 1).

The two (2) bids that were received on this project are as follows:

- | | |
|-------------------------|----------------|
| 1. Warren Paving | \$1,879,118.40 |
| 2. Phillips Contracting | \$2,446,084.50 |

Based on the results of the bid tabulations, Warren Paving was the lowest responsive bidder for the project. Their bid was 1.13% above the Engineer's Estimate for the total bid. The Engineer's Estimate is included with the bid tabulation.

The Bidding Certification has been provided that certifies that the bidding process was accomplished in accordance with the Project Development Manual for Local Public Agencies, and that the Procedures for Advertising were followed.

Lamar Rutland, P.E.
Project Director

Geoffrey Crosby, P.E.
Project Engineer

May 19, 2021

David H. Seyfarth, PE
District LPA Coordinator
Mississippi Department of Transportation
16499#B Highway 49, N. Trailer
Saucier, MS 39574

REFERENCE: HARDY STREET ROUNDABOUT PROJECT AT 2ND AVENUE /
 GREEN STREET / ADELINE STREET
 PROJECT NO. STP 0210-00(037) LPA/108081-701000
 CITY OF HATTIESBURG, FORREST COUNTY

Dear Mr. Seyfarth:

Enclosed for your review are the following:

- 1) One original of Non-Collusion Affidavit for the low bidder
- 2) One original bidding statement
- 3) Two originals of the bid tabulation for all bidders, including the engineers estimate
- 4) One copy of the Section 905 proposal for the low bidder
- 5) One completed OCR-481 completed by the low bidder and signed by the LPA
- 6) One copy of the completed original OCR-485 Forms from all bidders
- 7) One copy sworn proof of publication
- 8) One copy of the Minutes approving the project
- 9) One copy of the executed Construction Engineering and Inspection contract
- 10) Checklist to award project to lowest bidder
- 11) One copy of the completed DUNS Requirement
- 12) Bid Evaluation

The assigned personnel for this project are as follows:

- The Project Engineer for this project will be Geoffrey Crosby, P.E.
- The Safety Officer will be Geoffrey Crosby, P.E.
- The Storm Water Inspector will be Geoffrey Crosby, P.E.
- Lamar Rutland, Engineering Director and a full-time LPA employee, will serve as the Project Director and Project Manager and will sign estimates for the LPA.
- Ann Jones, Chief Administrative Officer, and a full-time LPA employee can also sign estimates for the LPA.

- Toby Barker, Mayor, and a full-time LPA employee can also sign estimates for the LPA.

On April 22, 2021 the City of Hattiesburg received and opened two (2) bids on the referenced project. The City of Hattiesburg has approved awarding the project to Warren Paving in the amount of \$1,879,118.40 (Base Bid plus Add Option 1). The award of this bid by the City of Hattiesburg is subject to the concurrence of the Mississippi Department of Transportation.

We request concurrence from the Mississippi Department of Transportation in award of this contract.

Please contact Geoffrey Crosby with Neel-Schaffer at (601) 545-1565 if additional information is needed.

Sincerely,

Neel-Schaffer, Inc.

Toby Barker
Mayor, City of Hattiesburg

Geoffrey P. Crosby, P.E.
Project Engineer

Lamar Rutland, P.E.
Engineering Director, City of Hattiesburg

Ann Jones
CAO, City of Hattiesburg

Enclosures



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones

cc:

Date: Tuesday, June 8, 2021

Re: Approve and accept the U.S. Department of the Treasury, Coronavirus Local Fiscal Recovery Fund award in the amount of \$12,875,821.00, established by the American Rescue Plan Act of 2021 to support pandemic response and economic recovery and authorize the Mayor to execute the same.
File Number: 2021-784
Minute Book #

Summary

Coronavirus Local Fiscal Recovery Fund

Recommendation Statement

I recommend approval and authorization for Mayor to execute the U.S. Department of the Treasury, Coronavirus Local Fiscal Recovery Fund award in the amount of \$12,875,821.00, established by the American Rescue Plan Act of 2021 to support pandemic response and economic recovery.

Please place this on the June 8, 2021 City Council meeting for consideration.

OMB Approved No.:1505-0271
Expiration Date: 11/30/2021

U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS LOCAL FISCAL RECOVERY FUND

Recipient name and address: City of Hattiesburg 200 Forrest Street Hattiesburg, Mississippi 39401-3451	DUNS Number: 079448130 Taxpayer Identification Number: 646000432 Assistance Listing Number and Title: 21.019
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Sections 602(b) and 603(b) of the Social Security Act (the Act) as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) authorize the Department of the Treasury (Treasury) to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund.

Recipient hereby agrees, as a condition to receiving such payment from Treasury, to the terms attached hereto.

Recipient:

Authorized Representative:

Title:

Date signed:

U.S. Department of the Treasury:

Authorized Representative:

Title:

Date signed:

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS LOCAL FISCAL RECOVERY FUND
AWARD TERMS AND CONDITIONS

1. Use of Funds.

- a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 603(c) of the Social Security Act (the Act), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
- b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.

2. Period of Performance. The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, Recipient may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021, and ends on December 31, 2024.

3. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury as they relate to this award.

4. Maintenance of and Access to Records

- a. Recipient shall maintain records and financial documents sufficient to evidence compliance with section 603(c) of the Act, Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
- b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
- c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.

5. Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.

6. Administrative Costs. Recipient may use funds provided under this award to cover both direct and indirect costs.

7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.

8. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

9. Compliance with Applicable Law and Regulations.

- a. Recipient agrees to comply with the requirements of section 602 of the Act, regulations adopted by Treasury pursuant to section 602(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
- b. Federal regulations applicable to this award include, without limitation, the following:
 - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
 - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
 - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
 - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.

- v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
 - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
 - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
 - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
 - ix. Generally applicable federal environmental laws and regulations.
- c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
 - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
 - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
 - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
10. Remedial Actions. In the event of Recipient's noncompliance with section 602 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 602(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 602(e) of the Act and any additional payments may be subject to withholding as provided in sections 602(b)(6)(A)(ii)(III) of the Act, as applicable.
11. Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
12. False Statements. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
13. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."
14. Debts Owed the Federal Government.
- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to sections 602(e) and 603(b)(2)(D) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
 - b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.
15. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

16. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Treasury employee responsible for contract or grant oversight or management;
 - v. An authorized official of the Department of Justice or other law enforcement agency;
 - vi. A court or grand jury; or
 - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

18. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS
ASSURANCES OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the recipient named below (hereinafter referred to as the “Recipient”) provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Recipient’s beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Recipient’s program(s) and activity(ies), so long as any portion of the Recipient’s program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
2. Recipient acknowledges that Executive Order 13166, “Improving Access to Services for Persons with Limited English Proficiency,” seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury’s implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury’s directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient’s programs, services, and activities.
3. Recipient agrees to consider the need for language services for LEP persons when Recipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.
4. Recipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient’s successors, transferees, and assignees for the period in which such assistance is provided.
5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient’s sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury’s Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with “Limited English Proficiency” in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury’s Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal

financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property.

7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Recipient shall comply with information requests, on-site compliance reviews and reporting requirements.
8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.
9. Recipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.
10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood the Recipient's obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

City of Hattiesburg
Recipient

Date

Signature of Authorized Official

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Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones

cc:

Date: Tuesday, June 8, 2021

Re: Approve Memorandum of Understanding between Hattiesburg Public School District and Delta Area Association for Improvement of Schools (DAAIS) and the City of Hattiesburg Police Department to participate in the program provided by DAAIS to HPSPD for providing technology for reporting of school violence threats.
File Number: 2021-790
Minute Book #

Summary

Approve Memorandum of Understanding between Hattiesburg Public School District and Delta Area Association for Improvement of Schools (DAAIS) and the City of Hattiesburg Police Department to participate in the program provided by DAAIS to HPSPD for providing technology for reporting of school violence threats.

Recommendation Statement

I recommend the approval of the MOU.

Please place this on the June 8, 2021 City Council meeting for consideration.

Bureau of Justice Assistance, STOP School Violence Grant Program

Grant Number: 2020-YS-BX-0035

Lead Educational Service Agency: Delta Area Association for Improvement of Schools (DAAIS)

Local Law Enforcement MOU

Purpose of this MOU: The purpose of this MOU is to ensure activities associated with this initiative are effectively implemented to result in improved safety in participating schools. The tasks outlined in this MOU will support the achievement of the following project deliverables in participating schools. The signatories will work together in the ways indicated in the *Roles and Responsibilities* below to complete the following:

- Implement anonymous reporting technology with a smartphone app, a hotline, and a website--in the service area--to provide a way for students, teachers, faculty, and community members to anonymously identify school violence threats.
- Implement an incident monitoring service (IMS) with real-time anonymous communication capabilities in participating schools.
- Provide participating stakeholders with training and educational materials to effectively implement anonymous reporting and incident management services.
- Provide participating school faculty and staff with access to comprehensive social-emotional learning (SEL) tools.

Effective Date: This MOU is effective during the grant project period: *February 1, 2021 or once funds are released from DOJ, whichever is sooner, through 9/30/2023, or the end of the grant if extended by the federal government.* After which, there can be annual renewal of this document if all parties agree.

Roles and Responsibilities: By signing this MOU, the service agency, the local school or district, and the law enforcement agency agree to the following project roles and responsibilities. Individual partners are named on page two of this document.

Lead Education Service Agency Roles and Responsibilities: The initiative will improve the safety and climate of schools. The agency will work with a selected vendor to:

- Act as the grant recipient and primary liaison with DOJ.
- Implement anonymous reporting tool in all schools who enter the partnership.
- Market the product to schools in the service area.
- Support data collection efforts as required by the grant.
- Promote project tools and technologies first to Persistent-Poverty Counties (PPCs) and member school districts and with targeted marketing to QOZs throughout the service area.
- Coordinate project implementation with participating school districts statewide as funds allow.

Local Education Agency Role and Responsibilities: This initiative will afford local schools access to the services and resources outlined above *while not further over-burdening schools with a significant number of additional roles or responsibilities.* Participating schools will:

- Identify staff who wish to be site administrators and respondees and share with the vendor.
- Participate in training offered, as needed, to successfully rollout the platform in the school.

Law Enforcement Role: The initiative will allow local law enforcement agencies to receive better information regarding school-based threats. *The anonymous reporting system selected will not add additional burden via roles and responsibilities to the participating law enforcement agencies.* Law enforcement will maintain their community safety leadership role by:

- Receiving verbal intake of escalated calls from the anonymous reporting system through 911 dispatch or the emergency system currently in place.
- Continuing partnership with local schools to prevent violence and address threats as they arise.

- Local Law enforcement will respond to an escalated tip from the ARS and Local Education Agency.
- Establish/Maintain/Enhance relationship with project schools (e.g., coteach/ guest speak in classes, participate in after school events with faculty/staff, parents, and students)
- Participate in webinar training and rollout events when desired.
- Assign department personnel to receive escalated calls.
- Work in partnership with local schools to prevent violence and address threats

Budget Information: This agreement was developed between DAAIS, local schools, and law enforcement. All funds will be used to implement the programs identified, which are voluntary, and will be provided by a vendor. *No funds will change hands between the parties of this MOU.*

DAAIS Lead Education Service Agency Commitment (as grant recipient)

Representative Printed Name, Title: _____ Dr. Eddie D. Anderson , Exeuctive Director _____

Representative's Signature: _____ Date: _____

Lead Local Education Agency Commitment

LEA (school or district) Name or Name(s) covered in the law enforcement agency service area:

1. Hattiesburg Public School
- 2.
- 3.
- 4.

Printed Name, Title of Approved Signatory: _____ Robert Williams, Superintendent _____

Representative's Signature: _____ Date: _____

Use only if more than one district is being served by the same law enforcement agency

Printed Name, Title of Approved Signatory: _____

Representative's Signature: _____ Date: _____

Printed Name, Title of Approved Signatory: _____

Representative's Signature: _____ Date: _____

Printed Name, Title of Approved Signatory: _____

Representative's Signature: _____ Date: _____

Law Enforcement Commitment

Law Enforcement Agency: _____

Printed Name and Title of Law Enforcement Signatory: _____

Representative's Signature: _____ Date: _____



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc: Kermas Eaton, City Clerk

Date: Tuesday, June 8, 2021

Re: Approve Contractor and Owner Agreement and a Housing Repair Grant Award to Ethel Woods of 1100 Jennie Avenue in an amount not to exceed \$10,000 according to the Housing Rehabilitation and Housing Programs Manual Section VIII (E). {Entitlement} and authorize the Mayor to execute in triplicate - request to be deleted.

File Number: 2021-775
Minute Book #

Summary

Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Repair Grant Award to Ethel Woods of 1100 Jennie Avenue in an amount not to exceed \$10,000 according to the Housing Rehabilitation and Housing Programs Manual Section VIII (E). {Entitlement}

Recommendation Statement

I recommend approval of the Contractor/Owner Agreement and a Housing Rehabilitation Grant Award for 1100 Jennie Avenue

Please place this on the June 8, 2021 City Council meeting for consideration.

**CITY OF HATTIESBURG
HOUSING REPAIR (\$10-)
GRANT AWARD AGREEMENT**

General Terms and Conditions

1. _____ I certify that I currently live in and own the home for which I am accepting repair assistance.
2. _____ I agree to remain in Hattiesburg during the course of the repairs being performed and to make my home accessible between the hours of 7:00 a.m. and 5:00 p.m., Monday through Friday, unless otherwise arranged.
3. _____ I understand that I am responsible for packing and storage of jewelry, family heirlooms, food, cleaning and other chemicals, lawn equipment, and toiletries for the duration of the repair work as necessary.
4. _____ I understand that the discovery of illegal activities or the use of verbal or physical threats of harm towards City employees, the contractor or his workers will result in an immediate termination of all repair activities.
5. _____ I agree that the City has irrevocable rights and permission to use my name and to use, reproduce, exhibit, copyright and publish photographic images and/or videotaped images of me and/or my home for advertising, trade and/or any other lawful purpose.
6. _____ I agree to attend Homeowner's Maintenance Training and understand that I will be contacted with the dates and times for this mandatory training.
7. _____ I certify that I am not an employee of the City of Hattiesburg, nor do I have an immediate family member who is an elected official of the City of Hattiesburg nor an employee who is responsible for the administration, management and oversight of the program (Community Development Division Staff).
8. _____ I hereby agree to occupy the home to be repaired for a period of not less than **three (3)** years after completion of the repairs funded under in the Housing Rehabilitation Program. **(Homeowner acknowledges and agrees that this agreement shall be binding on his/hers/their heirs, executors and assigns.)**
9. _____ I agree to repay the prorated grant amount and legal fees associated with securing repayment to the City should I sale, transfer or dispose of the property prior to the expiration of the **three (3)** year affordability period.
10. _____ I understand that I cannot apply for another Housing Rehabilitation or Housing Repair Grant within the **three (3)** year affordability period.
11. _____ I hereby agree to maintain homeowner's insurance and when applicable, flood insurance.
12. _____ I hereby agree to maintain all county and city property taxes as they come due during the affordability period.
13. _____ I hereby agree that the completion of the repairs for which these grant funds are awarded shall constitute a complete work agreement and I will sign all the necessary paperwork to allow for payment to the contractor.

By my signature below I, **Ethel Woods of 1100 Jennie Avenue**, agree to all the terms of this grant and understand that failure to abide by any of the terms will result in forfeiture of my grant and/or repayment of expended grant funds this the _____ day of _____, 2021.

Homeowner's Signature

Spouse's Signature

GRANT AWARD

The Homeowner(s), Ethel Woods of 1100 Jennie Avenue, is hereby awarded a Housing Repair Grant for General Repair costs in an amount not to exceed \$10,000.

City of Hattiesburg, Mississippi

By: _____
Toby Barker, Mayor

Date: June 8, 2021

Attest: _____
Kermas Eaton, City Clerk

CITY OF HATTIESBURG COMMUNITY DEVELOPMENT
Homeowner Rehabilitation/Reconstruction Program
Project HRRP

Contractor & Owner Agreement

THIS AGREEMENT, made the 8th day of June, 2021 and between the City of Hattiesburg Community Development Department (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Ethel Woods of 1100 Jennie Avenue, Hereinafter called Owner, and Breakthrough Community Services, Inc., with its principal place of business located at 1313 Country Club Road located at 1313 Country Club Road, Hattiesburg, Mississippi 39401, hereinafter called the Contractor.

WITNESSETH

1. **SCOPE OF WORK**

The Contractor shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the Work Write-Up and described in the specifications and other Contract Documents prepared for the 1100 Jennie Avenue Project by the Housing Programs Inspector, said work to be performed on the structure(s)/property located at 1100 Jennie Avenue, Hattiesburg, Mississippi, all in accordance with terms of the Contract Documents.

2. **TIME OF COMPLETION**

The Owner/COHCD shall issue a written Notice to Proceed within 5 days from the date of the Owner/COHCD signing of this Agreement, accepting the Contractor's bid and proposal, providing the Contractor has obtained the necessary permits and related documents (if needed) and has presented them to the Owner/COHCD. If the Notice to Proceed is not received by the Contractor within this 5 day period, the Contractor may at his option terminate his obligation under this Agreement, provided he has obtained the necessary permits and related documentation within (15) days from the date of the Owner's/COHCD's signing of this Agreement, the Owner/COHCD has the option of terminating the Contract for cause.

The Contractor shall commence working within ten (10) calendar days, as time is of the essence in the completion of this contract, after issuance of the Notice to Proceed, and it is to be completed within sixty (60) days after issuance of the Notice to Proceed. **One hundred dollars (\$100.00) per day, as liquidated damages, will be deducted from the final payment for every day project repair completion exceeds sixty (30) days.** The Owner/COHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

3. **COMPENSATION**

As full consideration for the satisfactory performance by Contractor of this Contract, the Owner/COHCD shall pay to the Contractor the sum of

Three hundred dollars and 00/100 (\$300.00) subject to any written additions or deductions provided and incorporated herein, in accordance with the payment provisions of this Contract.

4. CHANGES IN THE WORK

The Owner/COHCD without invalidating the Contract may order Changes in Work consisting of additions, deletions, or modifications, the Contract Sum and the Contract Time being adjusted accordingly. All such Changes in the Work shall be authorized by written Change Order signed by the Owner and COHCD or their duly authorized agent.

The Contract Sum and the Contract Time may be changed by a Change Order. The cost or credit to the Owner/COHCD from a Change in the Work shall be determined by mutual agreement before executing the Work involved.

5. CORRECTION OF WORK

The Contractor shall correct any work that fails to conform to the requirements of the Contract Documents where such failure to conform appears during the progress of the Work, and shall remedy any defects due to faulty materials, equipment or workmanship which appears within a period of one year from the Date of substantial Completion of the Contract or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents. The provisions of this statement apply to Work done by Subcontractors as well as to Work done by direct employees of the Contractor.

6. TERMINATION BY THE OWNER

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents or fails to perform any provisions of the Contract, the Owner/COHCD may, after seven days written notice to the Contractor and without prejudice to any other remedy they may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor. If the Contractor's workmanship is deficient and he fails to remedy such work within a specified time period, the Owner/COHCD, at their option, may terminate the Contract and take possession of the site and all materials, supplies and equipment incorporated in the work thereon. The Owner/COHCD may finish the Work by whatever method they may deem expedient. If the unpaid balance of the Contract Sum exceeds the expenses of finishing the Work, such excess shall be paid to the Contractor for approved work completed, but if such expense exceeds such unpaid balance, the Contractor shall pay the difference to the Owner/COHCD.

7. PAYMENTS/DRAWS

Payments may be withheld on account of (1) defective Work not remedied, (2) claims filed, (3) failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment, (4) damage to another contractor or (5) unsatisfactory prosecution of the Work of the Contractor.

Final payment shall not be due until the Contractor has delivered to the Owner/CHOCD filed lien waivers/releases, indemnifying them against any lien.

The making of final payment shall constitute a waiver of all claims by the Owner/COHCD except those arising from (1) unsettled liens, (2) faulty or defective Work appearing after Substantial Completion, (3) failure of Work to comply with the Requirements of the Contract Documents or (4) terms of any special guarantees required by the Contract Documents. The acceptance of the final payment shall constitute a wavier of all claims by the Contractor except those preciously made in writing and still unsettled.

1. _____
2. _____
3. _____
4. _____
5. _____

8. ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due thirty (30) days after completion and acceptance of the work, provided the Contract has been satisfactorily performed, subject to the provision of the General Conditions of the Contract.

9. DEED RESTRICTION

There will be deed restriction attached to 1100 Jennie Avenue for three (3) years. Homeowner agrees to occupy the rehabilitated home for three (3) years after rehabilitation activities are completed. The homeowner agrees to pay the prorated grant amount and legal fees associated with securing repayment to the City of Hattiesburg in the event the property is sold, transferred or disposed of prior to the expiration of the three (3) year affordability period. **Homeowner acknowledges and agrees that this contract shall be binding on his/hers/their heirs, executors and assigns.**

10. ASSIGNMENT OF CONTRACT

This agreement may not be assigned to any Contractor or Agent of Contractor. IN WITNESS WHEREOF, the parties hereto executed this Agreement the _____ day of _____, 2021.

Ethel Woods Date

Homeowner Date

City of Hattiesburg, Mississippi

By: _____
Toby Barker, Mayor

Date: June 8, 2021 _____

Attest: _____
Kermas Eaton, City Clerk

Contractor

By: _____

Date: _____

Attest: _____



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc: Kermas Eaton, City Clerk

Date: Tuesday, June 8, 2021

Re: Approve Contractor and Owner Agreement and a Housing Repair Grant Award to Denise Smith of 400 S. Tipton Street in an amount not to exceed \$10,000 according to the Housing Rehabilitation and Housing Programs Manual Section VIII (E). {Entitlement} and authorize the Mayor to execute in triplicate.
File Number: 2021-778
Minute Book #

Summary

Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Repair Grant Award to Denise Smith of 400 S. Tipton Street in an amount not to exceed \$10,000 according to the Housing Rehabilitation and Housing Programs Manual Section VIII (E). {Entitlement}

Recommendation Statement

I recommend approval of the Contractor/Owner Agreement and a Housing Rehabilitation Grant Award for 400 S. Tipton Street.

Please place this on the June 8, 2021 City Council meeting for consideration.

CITY OF HATTIESBURG COMMUNITY DEVELOPMENT
Homeowner Rehabilitation/Reconstruction Program
Project HRRP

Contractor & Owner Agreement

THIS AGREEMENT, made the 8th day of June, 2021 and between the City of Hattiesburg Community Development Department (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Denise Smith of 400 South Tipton Street, Hereinafter called Owner, and Breakthrough Community Services, Inc., with its principal place of business located at 1313 Country Club Road located at 1313 Country Club Road, Hattiesburg, Mississippi 39401, hereinafter called the Contractor.

WITNESSETH

1. **SCOPE OF WORK**

The Contractor shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the Work Write-Up and described in the specifications and other Contract Documents prepared for the **400 South Tipton Street** Project by the COHCD, said work to be performed on the structure(s)/property located at **400 South Tipton Street**, Hattiesburg, Mississippi, all in accordance with terms of the Contract Documents.

2. **TIME OF COMPLETION**

The Owner/COHCD shall issue a written Notice to Proceed within 5 days from the date of the Owner/COHCD signing of this Agreement, accepting the Contractor's bid and proposal, providing the Contractor has obtained the necessary permits and related documents (if needed) and has presented them to the Owner/COHCD. If the Notice to Proceed is not received by the Contractor within this 5 day period, the Contractor may at his option terminate his obligation under this Agreement, provided he has obtained the necessary permits and related documentation within (15) days from the date of the Owner's/COHCD's signing of this Agreement, the Owner/COHCD has the option of terminating the Contract for cause.

The Contractor shall commence working within ten (10) calendar days, as time is of the essence in the completion of this contract, after issuance of the Notice to Proceed, and it is to be completed within sixty (60) days after issuance of the Notice to Proceed. **One hundred dollars (\$100.00) per day, as liquidated damages, will be deducted from the final payment for every day project repair completion exceeds sixty (60) days.** The Owner/COHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

3. **COMPENSATION**

As full consideration for the satisfactory performance by Contractor of this Contract, the Owner/COHCD shall pay to the Contractor the sum of Six thousand nine hundred fifty-eight dollars and 33/100 (\$6,958.33) subject to any

written additions or deductions provided and incorporated herein, in accordance with the payment provisions of this Contract.

4. CHANGES IN THE WORK

The Owner/COHCD without invalidating the Contract may order Changes in Work consisting of additions, deletions, or modifications, the Contract Sum and the Contract Time being adjusted accordingly. All such Changes in the Work shall be authorized by written Change Order signed by the Owner and COHCD or their duly authorized agent.

The Contract Sum and the Contract Time may be changed by a Change Order. The cost or credit to the Owner/COHCD from a Change in the Work shall be determined by mutual agreement before executing the Work involved.

5. CORRECTION OF WORK

The Contractor shall correct any work that fails to conform to the requirements of the Contract Documents where such failure to conform appears during the progress of the Work, and shall remedy any defects due to faulty materials, equipment or workmanship which appears within a period of one year from the Date of substantial Completion of the Contract or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents. The provisions of this statement apply to Work done by Subcontractors as well as to Work done by direct employees of the Contractor.

6. TERMINATION BY THE OWNER

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents or fails to perform any provisions of the Contract, the Owner/COHCD may, after seven days written notice to the Contractor and without prejudice to any other remedy they may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor. If the Contractor's workmanship is deficient and he fails to remedy such work within a specified time period, the Owner/COHCD, at their option, may terminate the Contract and take possession of the site and all materials, supplies and equipment incorporated in the work thereon. The Owner/COHCD may finish the Work by whatever method they may deem expedient. If the unpaid balance of the Contract Sum exceeds the expenses of finishing the Work, such excess shall be paid to the Contractor for approved work completed, but if such expense exceeds such unpaid balance, the Contractor shall pay the difference to the Owner/COHCD.

7. PAYMENTS/DRAWS

Payments may be withheld on account of (1) defective Work not remedied, (2) claims filed, (3) failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment, (4) damage to another contractor or (5) unsatisfactory prosecution of the Work of the Contractor.

Final payment shall not be due until the Contractor has delivered to the Owner/CHOCD filed lien waivers/releases, indemnifying them against any lien.

The making of final payment shall constitute a waiver of all claims by the Owner/COHCD except those arising from (1) unsettled liens, (2) faulty or defective Work appearing after Substantial Completion, (3) failure of Work to comply with the Requirements of the Contract Documents or (4) terms of any special guarantees required by the Contract Documents. The acceptance of the final payment shall constitute a wavier of all claims by the Contractor except those previously made in writing and still unsettled.

1. _____
2. _____
3. _____
4. _____
5. _____

8. ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due thirty (30) days after completion and acceptance of the work, provided the Contract has been satisfactorily performed, subject to the provision of the General Conditions of the Contract.

9. DEED RESTRICTION

There will be a deed restriction attached to 400 South Tipton Street for three (3) years. Homeowner agrees to occupy the rehabilitated home for three (3) years after rehabilitation activities are completed. The homeowner agrees to pay the prorated grant amount and legal fees associated with securing repayment to the City of Hattiesburg in the event the property is sold, transferred or disposed of prior to the expiration of the three (3) year affordability period. **Homeowner acknowledges and agrees that this contract shall be binding on his/hers/their heirs, executors and assigns.**

10. ASSIGNMENT OF CONTRACT

This agreement may not be assigned to any Contractor or Agent of Contractor. IN WITNESS WHEREOF, the parties hereto executed this Agreement the _____ day of _____, 2021.

Denise Smith Date

Homeowner Date

City of Hattiesburg, Mississippi

Contractor

By: _____
 Toby Barker, Mayor

By: _____

Date: June 8, 2021

Date: _____

Attest: _____
 Kermas Eaton, City Clerk

Attest: _____

**CITY OF HATTIESBURG
HOUSING REPAIR (\$10-)
GRANT AWARD AGREEMENT**

General Terms and Conditions

1. _____ I certify that I currently live in and own the home for which I am accepting repair assistance.
2. _____ I agree to remain in Hattiesburg during the course of the repairs being performed and to make my home accessible between the hours of 7:00 a.m. and 5:00 p.m., Monday through Friday, unless otherwise arranged.
3. _____ I understand that I am responsible for packing and storage of jewelry, family heirlooms, food, cleaning and other chemicals, lawn equipment, and toiletries for the duration of the repair work as necessary.
4. _____ I understand that the discovery of illegal activities or the use of verbal or physical threats of harm towards City employees, the contractor or his workers will result in an immediate termination of all repair activities.
5. _____ I agree that the City has irrevocable rights and permission to use my name and to use, reproduce, exhibit, copyright and publish photographic images and/or videotaped images of me and/or my home for advertising, trade and/or any other lawful purpose.
6. _____ I agree to attend Homeowner's Maintenance Training and understand that I will be contacted with the dates and times for this mandatory training.
7. _____ I certify that I am not an employee of the City of Hattiesburg, nor do I have an immediate family member who is an elected official of the City of Hattiesburg nor an employee who is responsible for the administration, management and oversight of the program (Community Development Division Staff).
8. _____ I hereby agree to occupy the home to be repaired for a period of not less than **three (3)** years after completion of the repairs funded under in the Housing Rehabilitation Program. **(Homeowner acknowledges and agrees that this agreement shall be binding on his/hers/their heirs, executors and assigns.)**
9. _____ I agree to repay the prorated grant amount and legal fees associated with securing repayment to the City should I sale, transfer or dispose of the property prior to the expiration of the **three (3)** year affordability period.
10. _____ I understand that I cannot apply for another Housing Rehabilitation or Housing Repair Grant within the **three (3)** year affordability period.
11. _____ I hereby agree to maintain homeowner's insurance and when applicable, flood insurance.
12. _____ I hereby agree to maintain all county and city property taxes as they come due during the affordability period.
13. _____ I hereby agree that the completion of the repairs for which these grant funds are awarded shall constitute a complete work agreement and I will sign all the necessary paperwork to allow for payment to the contractor.

By my signature below I, **Denise Smith of 400 S Tipton Street**, agree to all the terms of this grant and understand that failure to abide by any of the terms will result in forfeiture of my grant and/or repayment of expended grant funds this the _____ day of _____, 2021.

Homeowner's Signature

Spouse's Signature

GRANT AWARD

The Homeowner(s), Denise Smith of 400 S Tipton Street, is hereby awarded a Housing Repair Grant for General Repair costs in an amount not to exceed \$10,000.

City of Hattiesburg, Mississippi

By: _____
Toby Barker, Mayor

Date: June 8, 2021

Attest: _____
Kermas Eaton, City Clerk



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc: Kermas Eaton, City Clerk

Date: Tuesday, June 8, 2021

Re: Approve Cancellation of Deed of Trust for Rose Toler, Grantor, for property at 722 Monroe Street, to City of Hattiesburg, Beneficiary, recorded in the Deed of Trust Book 1501 at Page 0643-0646 in the office of the Chancery Clerk of Forrest County, Mississippi, and authorize the Mayor to execute the same.
File Number: 2021-779
Minute Book #MB 2020-32-33 / Approved

Summary

Cancel Deed of Trust from Rose Toler

Recommendation Statement

I recommend the execution of the cancellation of Deed of Trust from Rose Toler

Please place this on the June 8, 2021 City Council meeting for consideration.

RELEASE OF DEED OF TRUST

Prepared by:

Dequandra Johnson
City of Hattiesburg – Urban Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 554-1006

Return to:

Dequandra Johnson
City of Hattiesburg – Urban Development
200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 554-1006

Trustee:

Moran M. (Randy) Pope III
Attorney
110 South 40th Avenue #10
Hattiesburg, Mississippi 39403-1624
(601) 268-9997

Grantor/Mortgagor: Rose Toler

722 Monroe Street
Hattiesburg, Mississippi 39401
(601) 402-5468

Grantee/Mortgagee: City of Hattiesburg – Community Development

200 Forrest Street
Hattiesburg, Mississippi 39401
(601) 554-1006

Abbreviated Legal Description: PT of the NW ¼ of the NW ¼ of Section 35, Township 4 North, Range 13 West, Forrest County, Mississippi.

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE OF LIEN OF DEED OF TRUST

KNOW ALL MEN BY THESE PRESENT: That the **CITY OF HATTIESBURG**,

the beneficiary in that certain lien of deed of trust executed by **Rose Toler** as

follows:

FILED:	June 16, 2006
BOOK:	1501
PAGE:	0643-0646
GRANTOR:	Rose Toler
TRUSTEE:	Moran M. (Randy) Pope III
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$41,368.29

in the office of the Chancery Clerk of Forrest County, Mississippi, is hereby released; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

Legal Description:

PARCEL NO. 2-042L-35-013.00: Begin 210 feet West of the Northeast Corner of the NW ¼ of the NW 1/4, thence run South 200 feet, thence run West 100 feet, thence run North 200 feet, thence run East 100 feet back to the point of beginning. Said property being located in Section 35, Township 4 North, Range 13 West of Forrest County, Mississippi.

IN WITNESS WHEREOF, this instrument is executed on this the 8th day of June, 2021.

CITY OF HATTIESBURG

BY: _____
TOBY BARKER, MAYOR

ATTEST:

KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 8th day of June, 2021, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, June 8, 2021

Re: Approve and acknowledge receipt of Memorandum of Agreement between the City of Hattiesburg and Mississippi Department of Transportation (MDOT) for the Gordon's Creek Commons Pathway Project (STP-0210-00(040)LPA/108833-70100) for a grant in the amount of \$1,400,000.00 with a 80/20 match and authorize Mayor to execute in duplicate.
File Number: 2021-402
Minute Book #

Summary

Acknowledge receipt of Memorandum of Agreement between the City of Hattiesburg and Mississippi Department of Transportation (MDOT) for the Gordon's Creek Commons Pathway Project (STP-0210-00(040)LPA/108833-70100) for a grant in the amount of \$1,400,000.00 with a 80/20 match and authorize Mayor to execute said agreement in duplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 8, 2021 City Council meeting for consideration.

Tom King
Southern District Commissioner
Kelly R. Castleberry
District 6 Engineer

P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Melinda L. McGrath
Executive Director

Brian D. Ratliff
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com

16499-B Highway 49, Saucier, Mississippi 39574-9740
May 6, 2021

Mr. Toby Barker,
Mayor, City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: Memorandum of Agreement, MOA
Gordon's Creek Commons Pathway – STP-0210-00(040)LPA / 108833-701000

Dear Mr. Barker,

The above referenced federal aid project has been assigned a project number:
STP-0210-00(040)LPA / 108333-701000. This number should be used in its entirety on all
correspondence for this project.

Attached are the duplicate copies of the Memorandum of Agreement, MOA, for the above
referenced project for your review and processing. The MOA outlines responsibilities and funding
as required by the MDOT project development manual, PDM, for federal funding. Please execute
the MOA in duplicate and return with governing council or board minutes signifying approval.
Please mail to:

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

Please note Section III of the TA Informational Booklet states “If the deadline date in the MOA
(12/31/2022) is not met then the participating percentage for construction could be reduced...”

In accordance with the MOA, please remember to include the MDOT in any public relations
activities or press release for this project. The MDOT public relations liaison for District VI is
Michael Flood, telephone number 601-359-7020. Should you need additional information, contact
my office at 228-832-0682.

Sincerely,

Chuck Starita, PE
Asst. District 6 LPA Engineer

cc: Project File 16-10 w/ attachments

Transportation: The Driving Force of a Strong Economy

Memorandum of Agreement

STP-0210-00(040)LPA / 108833-701000
Gordon's Creek Commons Pathway
Hattiesburg, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Hattiesburg (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop and construct Gordon's Creek Commons Pathway; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$1,400,000.00 in federal funds (80% grant match and 20% local match) are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before December 31, 2022, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission;

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in

a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer responsible

for preparation of the plans. This requirement applies to the engineer assigned to the Project by a consulting engineering firm under contract to the LPA, or to an engineer that is a full-time, or part-time employee of the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.
2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.
3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Toby Barker, Mayor
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Phone: 601-545-4501

For Technical Matters:

COMMISSION:
District LPA Engineer – District Six
MDOT
16499-B Highway 49
Saucier, MS 39574-9740
Phone: 228-832-0682

LPA:
Lamar Rutland, Engineering Director
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Phone: 601-545-4540

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Hattiesburg

Toby Barker, Mayor

Attested:

(Appropriate clerk etc.)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Jeffrey C. Altman, PE
Acting Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

Memorandum of Agreement

STP-0210-00(040)LPA / 108833-701000
Gordon's Creek Commons Pathway
Hattiesburg, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Hattiesburg (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop and construct Gordon's Creek Commons Pathway; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$1,400,000.00 in federal funds (80% grant match and 20% local match) are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before December 31, 2022, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission;

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in

a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer responsible

for preparation of the plans. This requirement applies to the engineer assigned to the Project by a consulting engineering firm under contract to the LPA, or to an engineer that is a full-time, or part-time employee of the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.
2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.
3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Toby Barker, Mayor
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Phone: 601-545-4501

For Technical Matters:

COMMISSION:
District LPA Engineer – District Six
MDOT
16499-B Highway 49
Saucier, MS 39574-9740
Phone: 228-832-0682

LPA:
Lamar Rutland, Engineering Director
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Phone: 601-545-4540

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Hattiesburg

Toby Barker, Mayor

Attested:

(Appropriate clerk etc.)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Jeffrey C. Altman, PE
Acting Executive Director
Mississippi Department of Transportation

Book _____, Page _____,



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, June 8, 2021

Re: Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-038A-15-020.00 (PPIN 012836) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of \$11,300 to be Just Compensation for the aforementioned portion of the parcel, however, Owner has requested the amount of property taken be reduced, thereby reducing the value of the parcel to \$10,000; Authorize Mayor to make a Fair Market Value Offer for the reduced amount of property of \$10,000; Authorize Mayor to execute any and all documents required to complete the transaction and issuance of manual check upon closing.
File Number: 2021-799
Minute Book #

Summary

Authorize acquisition of a portion of a parcel of property identified as Forrest County Parcel No. 2-038A-15-020.00 (PPIN 012836) for the Hall Avenue Overpass Project: Acknowledge receipt of Appraisal Report; Determine the appraisal valuation of \$11,300 to be Just Compensation for the aforementioned portion of the parcel, however, Owner has requested the amount of property taken be reduced, thereby reducing the value of the parcel to \$10,000; Authorize Mayor to make a Fair Market Value Offer for the reduced amount of property of \$10,000; 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.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 8, 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 Lot 1
of Block 1 of J.E. Arledge Survey of the 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 and sufficiency of which are hereby acknowledged, that I/we,

STONE PROPERTIES, LLC

A Mississippi Limited Liability Company

Doris Stone, Authorized Signer
Post Office Box 729
Hattiesburg, Mississippi 39403-0729
Telephone (601) 264-7964

Grantor, does hereby grant, bargain, sell, convey and warrant unto the

CITY OF HATTIESBURG, MISSISSIPPI

**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 MAY, 2020.

STONE PROPERTIES, LLC
A Mississippi Limited Liability Company by

Darin Stone
Authorized Signer

STATE OF MISSISSIPPI
COUNTY OF LAMAR

Personally appeared before me, the undersigned authority in and for the said county and state, on this 20th day of MAY, 2020, within my jurisdiction, the within named, Darin Stone, who acknowledged that he/she is a member of **STONE PROPERTIES, 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.



My commission expires:

BK McPhail
NOTARY PUBLIC

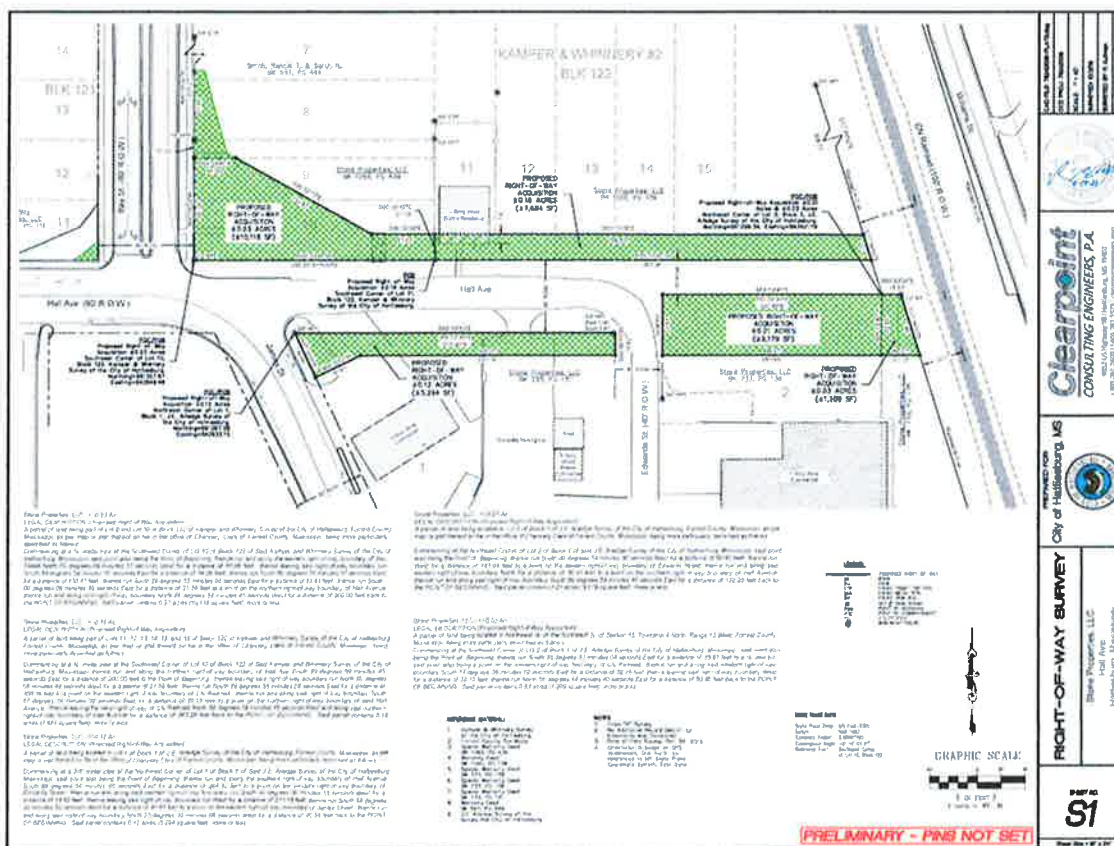
EXHIBIT "A"

LEGAL DESCRIPTION

A parcel of land being located in Lot 1 of Block 1 of J.E. Arledge Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file in the office of Chancery Clerk of Forrest County, Mississippi, being more particularly described as follows:

Commencing at a 3/4" metal pipe at the Northwest Corner of Lot 1 of Block 1 of Said J.E. Arledge Survey of the City of Hattiesburg, Mississippi, said point also being the Point of Beginning; thence run and along the southern right-of-way boundary of Hall Avenue South 89 degrees 59 minutes 45 seconds East for a distance of 266.32 feet to a point on the western right-of-way boundary of Edwards Street; thence run and along said western right-of-way boundary run South 00 degrees 00 minutes 15 seconds West for a distance of 18.62 feet; thence leaving said right-of-way boundary run West for a distance of 211.16 feet; thence run South 64 degrees 20 minutes 52 seconds West for a distance of 41.65 feet to a point on the eastern right-of-way boundary of James Street; thence run and along said right-of-way boundary North 25 degrees 39 minutes 06 seconds West for a distance of 40.68 feet back to the POINT OF BEGINNING. Said parcel contains 0.12 acres (5,294 square feet), more or less.

PPIN 012836



APPRAISAL OF PROPERTY ON

JAMES STREET

PPIN # 012836

HATTIESBURG, MS

LIGHTSEY & ASSOCIATES

P.O. Box 15489
Hattiesburg, MS 39404
(601) 584-6260

March 23, 2020

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

RE: Appraisal of property on James Street,
Hattiesburg, MS

Dear Mr. Rutland:

In accordance with the your request, I have made an inspection and investigation of the property located on James Street, Hattiesburg, Mississippi, for the purpose of forming an opinion of the Market Value, in fee simple, as of March 22, 2020, the effective date of the appraisal being the date the subject property was last inspected. The value opinion is both before and after the taking of a 6,348 square foot parcel (.15 acre) in conjunction with the Hall Avenue railroad overpass by the City of Hattiesburg and noting damages to the remainder, if any.

Market Value is defined as the most probable price in cash, terms equivalent to cash, or in other precisely revealed terms, for which the property will sell in an open and competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably, and for self interest, and assuming that neither is under undue duress.

NEIGHBORHOOD DESCRIPTION

The subject area lies to the southeast of downtown Hattiesburg and is located on the southern fringe of the Hattiesburg Historical Neighborhood district. The general area contains a wide age range of properties that range from commercial/retail uses to single-family dwellings and multi-family dwellings. The subject is in relative close proximity to public schools, shopping and employment centers, and medical facilities. Many single unit homes in the area have been refurbished in recent years. The new Hattiesburg Law Enforcement Complex is under construction on Hall Avenue at the southern end of Bay Street. The majority of properties in the area are in excess of fifty years old.

SITE DESCRIPTION

The subject site is located on the northerly side of James Street just east of its intersection with Edwards Street and just west of the Canadian National Railroad right of way. It has a frontage of approximately 280 feet on the northerly side of James Street, 129 feet on the westerly side of Edwards Street, and 266 feet on the southerly side of Hall Avenue. The site is irregular in shape and contains approximately 35,697 square feet. The site is at or above street grade, and appears to have adequate utility for use as a commercial site for small retail or personal service business. The property does not appear to lie in a designated flood area, though this is subject to certification by a professional engineer or surveyor. All public utilities area connected or available to the site. A survey and plat map are included in the addenda of this report in order to assist the reader in visualizing the property. There were no adverse soil or subsoil conditions observed; however, no soil tests have been made as a part of this report. The property is zoned B-2, Neighborhood Business District, by the zoning authorities of the City of Hattiesburg. This zoning classification requires a minimum site size of 4,000 square feet. The City of Hattiesburg intends to take a 6,348 square foot parcel along James Street, Edwards Street, and Hall Avenue. Following the taking, the subject site will be effectively reduced in size to 29,349 square feet. Following the take, frontage on Edwards Street will be approximately 111 feet, on James Street approximately 190 feet, and on Hall Avenue approximately 211 feet. Access and utility will remain essentially the same. It will remain a conforming site under present zoning regulations. There appears to be no damage to the remainder parcel.

IMPROVEMENTS DESCRIPTIONS

The property is presently improved with a small, low cost restaurant building with canopy and a small frame storage building. These improvements are well removed from the proposed take area and are not given consideration in this appraisal report. Approximately 2,400 square feet of concrete paving is included in the take. Based on Homeguide.Com, the cost new of this paving would be approximately \$5.00 per square foot with an expected economic life of 40-50 years. The paving appears to have been in place for approximately 40 years and is given a residual value of \$1.00 per square foot, or \$2,400.

PROPERTY HISTORY

The subject property appears to have been under the present ownership for in excess of five years. The subject property is not known to be listed for sale nor under contract.

TAXES

The total taxes for the subject property for 2019 are \$2,834.97. The total true value (tax value) of the property is \$103,670.00 with an assessed value of \$15,552.00.

HIGHEST AND BEST USE

In order to estimate the Highest and Best Use of the subject, the surrounding property uses as well as the four tests of Highest and Best Use were considered. These are 1)physically possible, 2)legally permissible, 3)financially feasible, and 4)maximally productive. After considering these factors, the Highest and Best Use of the site as vacant is estimated to be for small retail or service use related building, both before and after the taking. The same is for the property as presently improved.

INTENDED USE AND SCOPE OF THE APPRAISAL

This appraisal is intended to assist the client, Mr. Lamar Rutland of the City of Hattiesburg, in forming an opinion of value of the subject property both before and after the taking of a 6,348 square foot parcel by the City for road widening. In preparing this appraisal, the appraiser inspected the subject site; gathered information on comparable land sales and listings, confirmed and analyzed the data and applied the Sales Comparison Approach to value. As only the land was considered in this appraisal, this was the only approach deemed applicable to the subject's valuation. This is a Restricted Appraisal for the sole use of the above named party.

APPRAISAL PROCESS

In good appraisal practice, three approaches to value are normally used to arrive at a value conclusion for a given property. These approaches are the Sales Comparison Approach, the Cost Approach, and the Income Approach. The Sales Comparison Approach is based on deriving a value indication by comparing properties that have been sold recently to the subject property and adjusting the sales price of the comparables for any basic differences. The Income Approach considers the present value of the future benefits of income and ownership. To estimate the income potential of the subject, comparable rents are obtained and reconciled to the subject, then a deduction is made for anticipated expenses. The resulting net income is then capitalized into value using a rate supported by market data. The Cost Approach provides a value indicator based on the cost to reproduce the improvements less any observed depreciation. The value estimate of the land developed through the Sales Comparison Approach is then added to the depreciated value estimate of the Improvements. As noted above, the appraiser has utilized the Sales Comparison Approach only as the land only is considered in this appraisal report. The value of the concrete paving was estimated based on depreciated cost.

LAND SALES

The following vacant land sales were utilized to arrive at opinion of value for the subject site.

LAND SALE NO. 1

Location: East Hardy Street, Hattiesburg
Date: 08/22/2018
Price: \$43,000
Size: 29,023 sq ft
Price/SF: \$1.48
Zoning: B-3, Community Business District
Confirmation: HUD Statement/Erik Lowrey
Comments: Located just west of Klondyke Street on East Hardy.
Vacant site at sale. Some chain link fencing.

LAND SALE NO. 2

Location: 305 Mobile Street., Hattiesburg
Date: 12/04/2008
Price: \$22,000
Size: 36,475 sq ft
Price/SF: \$.60
Zoning: B-5, Regional Business District
Confirmation: Assist 2 Sell Real Estate
Comments: Located just north of Main Street.
Vacant site purchased for future development.

LAND SALE NO. 3

Location: 221 Market Street , Hattiesburg
Date: 08/31/2017
Price: \$30,000
Size: 24,829 sq ft
Price/SF: \$1.21
Zoning: B-5, Regional Business District
Confirmation: Berkshire Hathaway
Comments: Located just north of Main Street. Vacant site purchased for future development.

LAND SALE NO. 4

Location: 702 West 7th Street, Hattiesburg
Date: 04/29/2009
Price: \$30,000
Size: 43,907 sq ft
Price/SF: \$.68
Zoning: B-2, Neighborhood Business District
Confirmation: J E Smith Realty
Comments: Located north of Hardy Street and west of downtown. Vacant site purchased for future development.

The above lot sales indicate an unadjusted range in value from \$.60 to \$1.48 per square foot. All are in the subject market segment. The subject area is virtually fully developed and there are very few vacant sites that are available for sale. Research of the market found these sales to be the most recent and relevant to the subject's valuation. Sale 1 was given the most reliance due to time and location. After considering time, size, location, topography, and other pertinent factors, the value opinion of the subject site is \$1.40 per square foot. Thus the value of the subject is:

BEFORE VALUE

35,697 sf @ \$1.40 = \$49,976.00

AFTER VALUE

29,349 sf @ \$1.40 = \$41,088.00

Value Before Taking	\$49,976.00
Value After Taking	\$41,088.00
Damages	\$ -0-
Plus paving	\$ 2,400.00
Just Compensation Due Owner	\$11,288.00
Rounded	\$11,300.00

I appreciate the opportunity to prepare this appraisal report for you. Should you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely

Stan Lightsey

Stan Lightsey
RA-16

ADDENDA

APPRAISER'S CERTIFICATION

I certify that, to the best of my knowledge and belief:

- the statements contained in this report are true and correct.**
- the reported analyses, opinions, and conclusions are limited only by the reporting assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.**
- I have no present or prospective interest in the property that is the subject of this report, and I have no personal interest with respect to the parties involved unless otherwise stated.**
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.**
- my engagement in this assignment was not contingent upon developing or reporting predetermined results.**
- My compensation for completing this assignment is not contingent upon the developing or reporting of a predetermined value or a 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.**
- no one provided significant appraisal assistance to the person signing this appraisal unless otherwise noted.**
- unless otherwise noted, the person signing this report has not performed an appraisal or rendered any other service regarding the subject property in the past three years.**
- The Appraisal Institute conducts a voluntary re-certification process for its designated members. I am currently certified under this program.**

Stan Lightsey

Stan Lightsey, SRA

UNDERLYING ASSUMPTIONS AND LIMITING CONDITIONS

This appraisal is subject to the following limiting conditions:

The legal description furnished is assumed to be correct.

No responsibility is assumed for matters of a legal character nor does the appraiser render any opinion as to title which is assumed to be good. All existing liens and encumbrances have been disregarded unless otherwise noted and the property is appraised as though free and clear and under responsible ownership and competent management.

The appraiser believes to be accurate the information provided by others; but assumes no responsibility for its accuracy.

Possession of this report, or a copy thereof, does not carry with it the right of publication, and neither all nor any part of the contents of this report may be disseminated to the public through media of any type nor may be used for any other purpose other than that specified in the engagement by the client without the previous written consent of the appraiser and client particularly as to the value conclusions, the identity of the appraiser or the firm with which he is employed, or to the SRA designation of The Appraisal Institute.

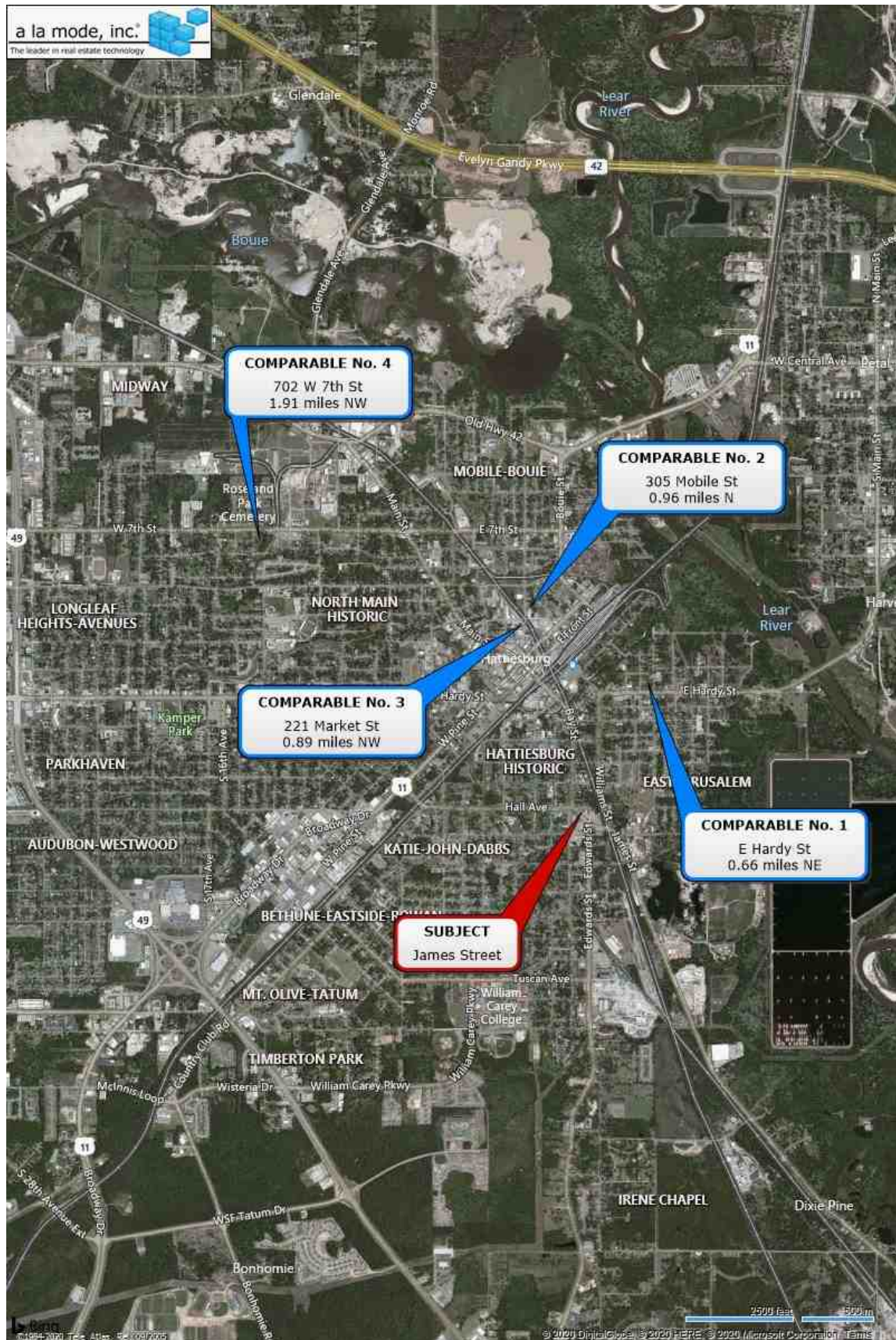
The appraiser will not be required to give testimony or appear in court by reason of this appraisal, with reference to the property in question, unless prior arrangements have been made.

The distribution of the total valuation in this report between land and improvements applies only under the existing program of utilization. The separate valuations for land and improvements must not be used in conjunction with any other appraisal and are invalid if so used.

Unless otherwise stated in this report, the existence of hazardous substances, including but not limited to asbestos, poly-chlorinated biphenyls, petroleum leakage, mold, or agricultural chemicals; which may or may not be present on the property, or other environmental conditions; were not called to the attention of nor did the appraiser become aware of such during the inspection of the property. The appraiser has no knowledge of the existence of such materials on or in the property unless otherwise stated. The appraiser is not an expert in the environmental field and is not qualified to test for such substances or conditions. If the presence of hazardous substances or environmental conditions may affect the value of the property, the value opinion is predicated on the assumption that there is no such condition in or on the property or in such proximity thereto that it would cause a loss in value. No responsibility is assumed for such conditions; nor for any expertise or knowledge required to discover them. The client is advised to retain an expert in the field of environmental impact on real estate if such conditions are suspected.

Location Map

Owner	Stone Properties, LLC						
Property Address	James Street						
City	Hattiesburg	County	Forrest	State	MS	Zip Code	39401
Client	City of Hattiesburg						



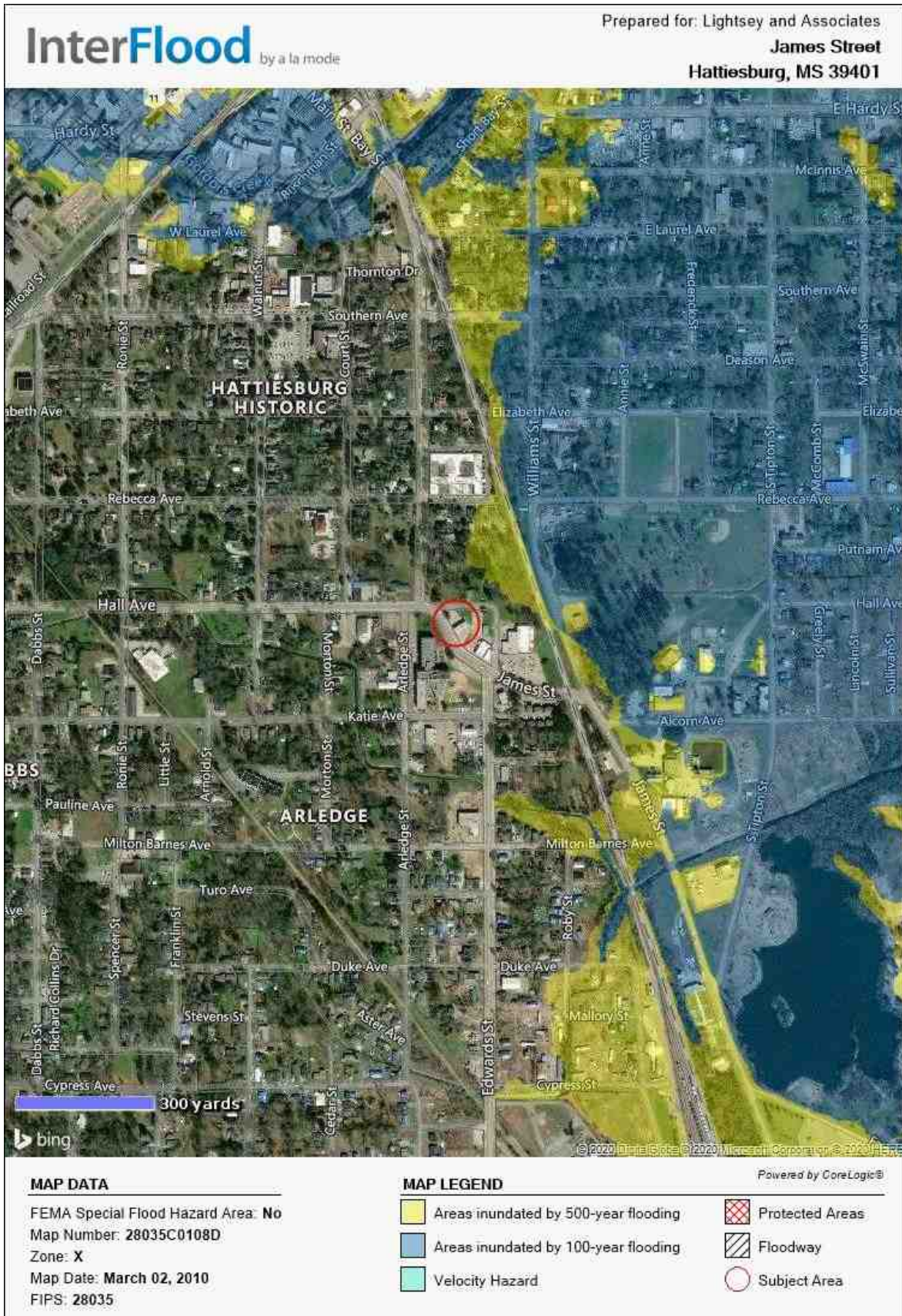
Location Map

Owner	Stone Properties, LLC					
Property Address	James Street					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Client	City of Hattiesburg					



Flood Map

Owner	Stone Properties, LLC					
Property Address	James Street					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Client	City of Hattiesburg					



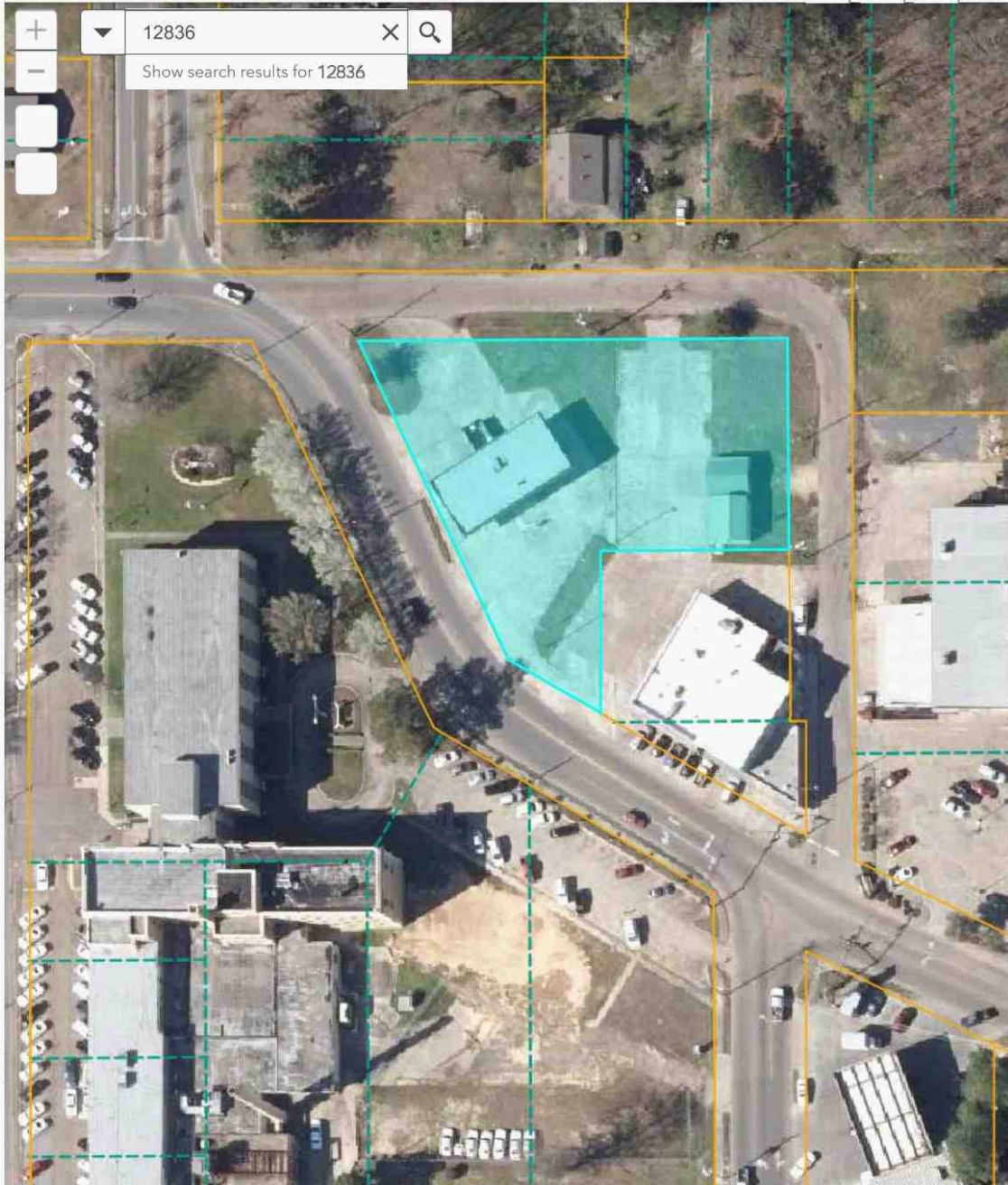
Plat Map

3/24/2020

Forrest Parcel Viewer



Forrest Parcel Viewer

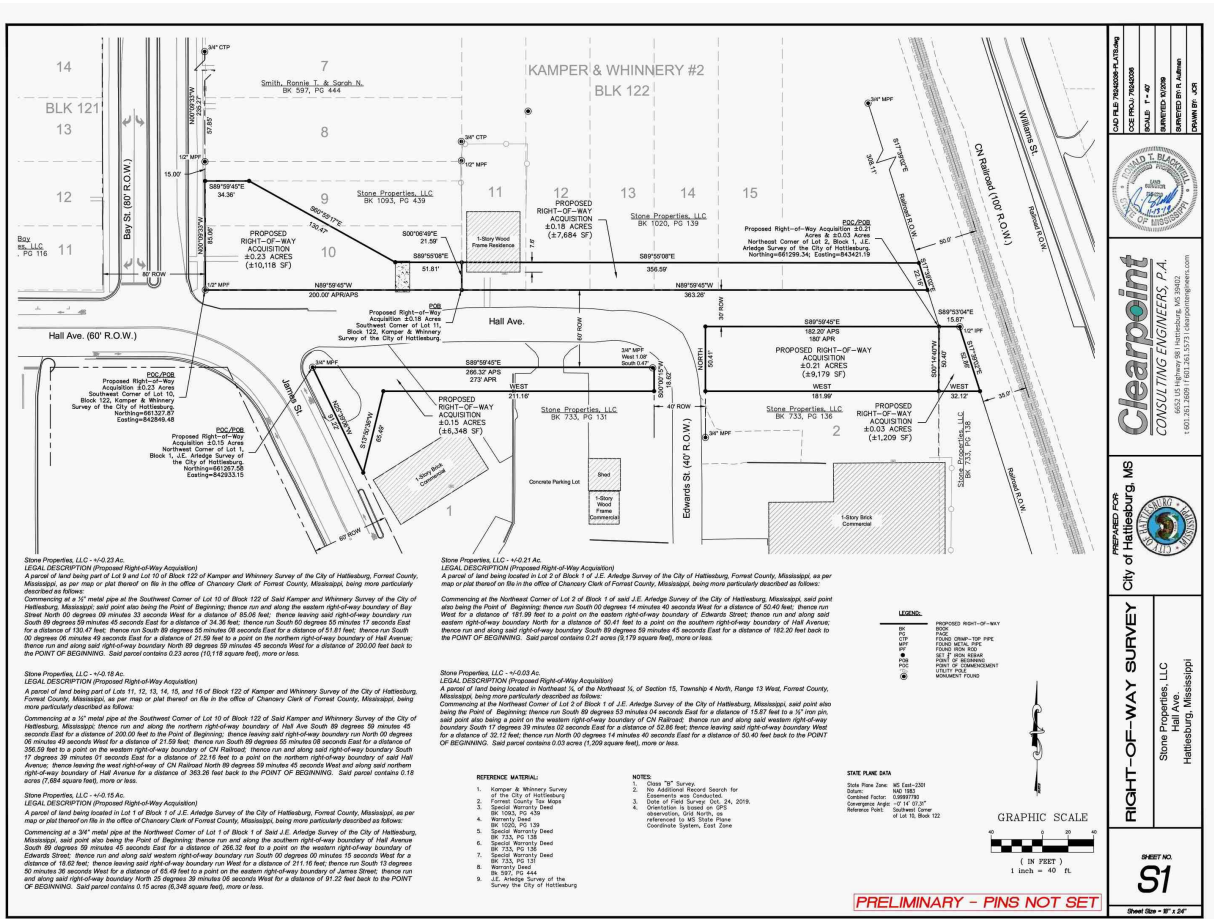


100ft
-89.286 31.318 Degrees

<https://agdonline.maps.arcgis.com/apps/webappviewer/index.html?id=507a95128fbb423abaffacd073a5f2a5>

1/1

Survey



Tax Data

3/24/2020

Delta Computer Systems

Forrest County Mississippi



Delta Computer Systems, Inc.

Property Link FORREST COUNTY, MS

Current Date 3/24/2020

Tax Year 2019
Records Last Updated 3/24/2020

PROPERTY DETAIL

OWNER STONE PROPERTIES LLC
P O BOX 729
HATTIESBURG MS 39403-0729

ACRES : **NA**
LAND VALUE : 43610
IMPROVEMENTS : 60060
TOTAL VALUE: 103670
ASSESSED : 15552

PARCEL 2-038A-15-020.00

ADDRESS 706 JAMES STREET

TAX INFORMATION

YEAR 2019	TAX DUE	PAID	BALANCE
COUNTY	1011.81	1011.81	0.00
CITY	826.28	826.28	0.00
SCHOOL	996.88	996.88	0.00
TOTAL	2834.97	2834.97	0.00

LAST PAYMENT DATE 1 / 30 / 2020

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL	PT LTS 1 & 4 BEG 147FT E &
HOMESTEAD CODE	None	107FT S OF NW COR LT 1 S 126.4
TAX DISTRICT	1110	TO JAMES ST NW ALG JAMES ST
PPIN	012836	166.66 E 99.66FT TOBEG BLK 1 J
SECTION	15	E ARLEDGE SUB BEG 10FT W OF NE
TOWNSHIP	04N	COR LT 1 S 129FT W 116FT TON &
RANGE	13W	S CENTER LN LT 11N TO HALL AVE
		E 116FT TO BEG BLK 1 J E

Book **Page**

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

[View Appraisal Record](#)

[Back](#)

[Forrest County Home](#) | [Chancery Court](#) | [Instrument Indexing](#) | [Online Property Tax Payments](#) | [Online Personal Property Tax Payments](#) | [Online Mobile Home Tax Payments](#) | [Online Car Tag Payments](#)
[Privacy Policy](#) | [Terms of Use](#) | [Contact Us](#) | [Help](#)

Photograph Addendum

Owner	Stone Properties, LLC					
Property Address	James Street					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Client	City of Hattiesburg					



View of Hall Avenue



View of Edwards Street

Photograph Addendum

Owner	Stone Properties, LLC					
Property Address	James Street					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Client	City of Hattiesburg					



View of acquisition area



View of building on site

Photograph Addendum

Owner	Stone Properties, LLC				
Property Address	James Street				
City	Hattiesburg	County	Forrest	State	MS Zip Code 39401
Client	City of Hattiesburg				



View of acquisition area



View of building on site

Photograph Addendum

Owner	Stone Properties, LLC					
Property Address	James Street					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Client	City of Hattiesburg					



View of James Street



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Wes Curry, Municipal Court Judge

cc:

Date: Tuesday, June 8, 2021

Re: Acknowledge receipt of the award for the Substance Abuse and Mental Health Services Administration (SAMSHA) Treatment Drug Courts Grant in the amount of \$385,230 for the continuation of the Hattiesburg Behavioral Health Court Treatment Expansion project, covering the period May 31, 2021 through May 30, 2022.
File Number: 2021-783
Minute Book #

Summary

SAMHSA – Hattiesburg Behavioral Health Court Treatment Expansion

Recommendation Statement

I recommend acknowledgement of the receipt of the award for the Substance Abuse and Mental Health Services Administration (SAMSHA) Treatment Drug Courts Grant in the amount of \$385,230 for the continuation of the Hattiesburg Behavioral Health Court Treatment Expansion project, covering the period May 31, 2021 through May 30, 2022.

Please place this on the June 8, 2021 City Council meeting for consideration.



Recipient Information

1. Recipient Name

HATTIESBURG, CITY OF
200 FORREST ST

HATTIESBURG, MS 39401

2. Congressional District of Recipient

04

3. Payment System Identifier (ID)

1646000432A1

4. Employer Identification Number (EIN)

646000432

5. Data Universal Numbering System (DUNS)

079448130

6. Recipient's Unique Entity Identifier

7. Project Director or Principal Investigator

Khadijah Muhammad

kmuhammad@hattiesburgms.com
601-545-4942

8. Authorized Official

Mrs. Jennifer Shows
jshows@hattiesburgms.com
601-545-4544

Federal Agency Information

9. Awarding Agency Contact Information

Lesley Schrier

Center for Substance Abuse Treatment
lesley.schrier@samhsa.hhs.gov
240-276-0566

10. Program Official Contact Information

Melissa McNeily

Center for Substance Abuse Treatment
melissa.mcneily@samhsa.hhs.gov
240-276-1246

Federal Award Information

11. Award Number

5H79TI081923-03

12. Unique Federal Award Identification Number (FAIN)

H79TI081923

13. Statutory Authority

PHS Act, Title V, Section 509; 42 U.S.C 290bb-2

14. Federal Award Project Title

Hattiesburg Municipal Court - Hattiesburg Behavioral Health Court Treatment Expansion

15. Assistance Listing Number

93.243

16. Assistance Listing Program Title

Substance Abuse and Mental Health Services_Projects of Regional and National Significance

17. Award Action Type

Non-Competing Continuation

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 05/31/2021 – End Date 05/30/2022

20. Total Amount of Federal Funds Obligated by this Action	\$385,230
20a. Direct Cost Amount	\$385,230
20b. Indirect Cost Amount	\$0

21. Authorized Carryover \$0

22. Offset \$0

23. Total Amount of Federal Funds Obligated this budget period \$385,230

24. Total Approved Cost Sharing or Matching, where applicable \$0

25. Total Federal and Non-Federal Approved this Budget Period \$385,230

26. Project Period Start Date 05/31/2019 – End Date 05/30/2024

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$1,155,690
---	-------------

28. Authorized Treatment of Program Income

Additional Costs

29. Grants Management Officer - Signature

Eileen Bermudez

30. Remarks

Acceptance of this award, including the "Terms and Conditions," is acknowledged by the recipient when funds are drawn down or otherwise requested from the grant payment system.



SAMHSA Treatment Drug Courts
Department of Health and Human Services
Substance Abuse and Mental Health Services Administration

Notice of Award

Issue Date: 05/13/2021

Center for Substance Abuse Treatment

Award Number: 5H79TI081923-03
FAIN: H79TI081923
Program Director: Khadijah Muhammad

Project Title: Hattiesburg Municipal Court - Hattiesburg Behavioral Health Court Treatment Expansion

Organization Name: HATTIESBURG, CITY OF

Authorized Official: Mrs. Jennifer Shows

Authorized Official e-mail address: jshows@hattiesburgms.com

Budget Period: 05/31/2021 – 05/30/2022

Project Period: 05/31/2019 – 05/30/2024

Dear Grantee:

The Substance Abuse and Mental Health Services Administration hereby awards a grant in the amount of \$385,230 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to HATTIESBURG, CITY OF in support of the above referenced project. This award is pursuant to the authority of PHS Act, Title V, Section 509; 42 U.S.C 290bb-2 and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Award recipients may access the SAMHSA website at www.samhsa.gov (click on "Grants" then SAMHSA Grants Management), which provides information relating to the Division of Payment Management System, HHS Division of Cost Allocation and Postaward Administration Requirements. Please use your grant number for reference.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact your Grants Management Specialist and your Government Project Officer listed in your terms and conditions.

Sincerely yours,
Eileen Bermudez
Grants Management Officer
Division of Grants Management

See additional information below

SECTION I – AWARD DATA – 5H79TI081923-03**Award Calculation (U.S. Dollars)**

Travel	\$5,744
Supplies	\$2,300
Contractual	\$375,596
Other	\$1,590

Direct Cost	\$385,230
Approved Budget	\$385,230
Federal Share	\$385,230
Cumulative Prior Awards for this Budget Period	\$0

AMOUNT OF THIS ACTION (FEDERAL SHARE)	\$385,230
---------------------------------------	-----------

SUMMARY TOTALS FOR ALL YEARS	
YR	AMOUNT
3	\$385,230
4	\$385,230
5	\$385,230

*Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

Fiscal Information:

CFDA Number:	93.243
EIN:	1646000432A1
Document Number:	19TI81923A
Fiscal Year:	2021

IC	CAN	Amount
TI	C96N363	\$385,230

IC	CAN	2021	2022	2023
TI	C96N363	\$385,230	\$385,230	\$385,230

TI Administrative Data:

PCC: DCT-AD19 / OC: 4145

SECTION II – PAYMENT/HOTLINE INFORMATION – 5H79TI081923-03

Payments under this award will be made available through the HHS Payment Management System (PMS). PMS is a centralized grants payment and cash management system, operated by the HHS Program Support Center (PSC), Division of Payment Management (DPM). Inquiries regarding payment should be directed to: The Division of Payment Management System, PO Box 6021, Rockville, MD 20852, Help Desk Support – Telephone Number: 1-877-614-5533.

The HHS Inspector General maintains a toll-free hotline for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. The telephone number is: 1-800-HHS-TIPS (1-800-447-8477). The mailing address is: Office of Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington, DC 20201.

SECTION III – TERMS AND CONDITIONS – 5H79TI081923-03

This award is based on the application submitted to, and as approved by, SAMHSA on the above-title project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- a. The grant program legislation and program regulation cited in this Notice of Award.
- b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- c. 45 CFR Part 75 as applicable.
- d. The HHS Grants Policy Statement.
- e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

Treatment of Program Income:

Use of program income – Additive: Recipients will add program income to funds committed to the project to further eligible project objectives. Sub-recipients that are for-profit commercial organizations under the same award must use the deductive alternative and reduce their subaward by the amount of program income earned.

In accordance with the regulatory requirements provided at 45 CFR 75.113 and Appendix XII to 45 CFR Part 75, recipients that have currently active Federal grants, cooperative agreements, and procurement contracts with cumulative total value greater than \$10,000,000 must report and maintain information in the System for Award Management (SAM) about civil, criminal, and administrative proceedings in connection with the award or performance of a Federal award that reached final disposition within the most recent five-year period. The recipient must also make semiannual disclosures regarding such proceedings. Proceedings information will be made publicly available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIS)). Full reporting requirements and procedures are found in Appendix XII to 45 CFR Part 75.

SECTION IV – TI Special Terms and Conditions – 5H79TI081923-03

REMARKS

Continuation Award

1. This Notice of Award (NoA) is issued to inform your organization that the application submitted for the **Grants to Expand Substance Abuse Treatment Capacity in Adult Treatment Drug Courts and Adult Tribal Healing to Wellness Courts/TI-19-002** program is being continued.

1a) This award reflects approval of the budget submitted *December 29, 2020* as part of the continuation application by your Organization.

2. Key Staff

Key staff (or key staff positions, if staff has not been selected) are listed below:

Organizations receiving Federal Funds may not exceed 100% level of effort for any program staff member (Key Staff or otherwise) across all federally funded sources.

Any changes to key staff including level of effort involving separation from the project for more than three months or a 25 percent reduction in time dedicated to the project requires prior approval and must be submitted as a post-award amendment in eRA Commons.

For additional information on how to submit a post-award amendment, please visit the SAMHSA website: <https://www.samhsa.gov/grants/grants-management/post-award-changes>. Any technical questions regarding the submission process should be directed to the eRA Service Desk: <http://grants.nih.gov/support/>.

3. All responses to award terms and conditions and post award amendment requests must be submitted as .pdf documents in eRA Commons. For more information on how to respond to tracked terms and conditions or how to submit a post award amendment request please refer to <https://www.samhsa.gov/grants/grants-training-materials> under heading Grant Management Reference Materials for Grantees.

4. Recipients are expected to plan their work and ensure that funds are expended within the 12-month budget period reflected on this Notice of Award. If activities proposed in the approved budget cannot be completed within the current budget period, SAMHSA cannot guarantee the approval of any request for carryover of remaining unobligated funding.

SPECIAL TERMS

Risk Assessment

The Office of Financial Advisory Services (OFAS), SAMHSA may perform an administrative review of your organization's financial management system. If the review discloses material weaknesses or other financial management concerns, grant funding may be restricted in accordance with 45 CFR 75/2 CFR 200, as applicable. The restriction will affect your organization's ability to withdraw funds from the Payment Management System account, until the concerns are addressed.

STANDARD TERMS AND CONDITIONS

Annual Programmatic Progress Report

By **August 31, 2022**, submit via eRA Commons.

The Programmatic Report is required on an annual basis and must be submitted as a .pdf to the View Terms Tracking Details page in the eRA Commons System no later than 90 days after the end of each 12-month budget period.

The Annual Programmatic Report must, at a minimum, include the following information:

- Data and progress for performance measures as reflected in your application regarding goals and evaluation activities.
- A summary of key program accomplishments to-date.
- Description of the changes, if any, that were made to the project that differ from the application for this incremental period.
- Description of any difficulties and/or problems encountered in achieving planned goals and objectives including barriers to accomplishing program objectives, and actions to overcome barriers or difficulties.

Note: Recipients must also comply with the GPRA requirements that include the collection and periodic reporting of performance data as specified in the FOA or by the Grant Program Official (GPO). This information is needed in order to comply with PL 102-62, which requires that Substance Abuse and Mental Health Services Administration (SAMHSA) report evaluation data to ensure the effectiveness and efficiency of its programs.

The response to this term must be submitted as .pdf documents in eRA Commons. Please contact your Government Program Official (GPO) for program specific submission information.

For more information on how to respond to tracked terms and conditions please refer to <https://www.samhsa.gov/grants/grants-training-materials> under heading **How to Respond to Terms and Conditions**.

Additional information on reporting requirements is available at <https://www.samhsa.gov/grants/grants-management/reporting-requirements>.

Annual Federal Financial Report (FFR or SF-425)

All financial reporting for recipients of Health and Human Services (HHS) grants and cooperative agreements will be consolidated through a single point of entry, which has been identified as the Payment Management System (PMS). The Federal Financial Report (FFR or SF-425) initiative ensures all financial data is reported consistently through one source; shares reconciled financial data to the HHS grants management systems; assists with the timely financial monitoring and grant closeout; and reduces expired award payments.

The FFR is required on an annual basis no later than 90 days after the end of each Budget Period. The FFR should reflect cumulative amounts. Additional guidance to complete the FFR can be found at <http://www.samhsa.gov/grants/grants-management/reporting-requirements>.

SAMHSA reserves the right to request more frequent submissions of FFRs. If so, the additional submission dates will be shown below.

Your organization is required to submit an FFR for this grant funding:

- **By August 31, 2022**, submit the Federal Financial Report (FFR) (SF-425).

Effective January 1, 2021, recipients can connect seamlessly from the **eRA Commons FFR Module** to **PMS** by clicking the “**Manage FFR**” button on the “**Search for Federal Financial Report (FFR)**” page.

- Recipients who do not have access to PMS may use the following instructions on how to update user permission: <https://pms.psc.gov/grant-recipients/access-newuser.html>.
- Recipients who currently have access to PMS and are submitting or certifying the FFR on

behalf of their organization, should login to PMS and update their permissions to request access to the FFR Module using the following instructions: <https://pms.psc.gov/grant-recipients/access-changes.html>.

- Instructions on how to submit a FFR via PMS are available at <https://pmsapp.psc.gov/pms/app/help/ffr/ffr-grantee-instructions.html> **(Must be logged into PMS to access link)**

If you have questions about how to set up a PMS account for your organization, please contact the PMS Help Desk at PMSSupport@psc.hhs.gov or 1-877-614-5533.

Note: Recipients will use PMS to report all financial expenditures, as well as to drawdown funds; SAMHSA recipients will continue to use the eRA Commons for all other grant-related matters including submitting progress reports, requesting post-award amendments, and accessing grant documents such as the Notice of Award.

Standard Terms for Awards

Your organization must comply with the Standard Terms and Conditions for the Fiscal Year in which your grant was awarded. The Fiscal Year for your award is identified on Page 2 of your Notice of Award. SAMHSA's Terms and Conditions Webpage is located at: <https://www.samhsa.gov/grants/grants-management/notice-award-noa/standard-terms-conditions>.

Consistent Treatment of Costs.

Recipients must treat costs consistently across all federal and non-federal grants, projects and cost centers. Recipients may not direct-charge federal grants for costs typically considered indirect in nature, unless done consistently. If part of the indirect cost rate, then it may not also be charged as a direct cost. *Examples of indirect costs include (administrative salaries, rent, accounting fees, utilities, office supplies, etc.).* If typical indirect cost categories are included in the budget as direct costs, it is SAMHSA's understanding that your organization has developed a cost accounting system adequate to justify the direct charges and to avoid an unfair allocation of these costs to the federal government. Also, note that all awards are subject to later review in accordance with the requirements of 45 CFR 75.364, 45 CFR 75.371, 45 CFR 75.386 and 45 CFR Part 75, Subpart F, *Audit Requirements*.

Compliance with Award Terms and Conditions

FAILURE TO COMPLY WITH THE ABOVE STATED TERMS AND CONDITIONS MAY RESULT IN ACTIONS IN ACCORDANCE WITH 45 CFR 75.371, REMEDIES FOR NON-COMPLIANCE AND 45 CFR 75.372 TERMINATION. THIS MAY INCLUDE WITHHOLDING PAYMENT, DISALLOWANCE OF COSTS, SUSPENSION AND DEBARMENT, TERMINATION OF THIS AWARD, OR DENIAL OF FUTURE FUNDING.

All previous terms and conditions remain in effect until specifically approved and removed by the Grants Management Officer.

Staff Contacts:

Melissa McNeily, Program Official
Phone: 240-276-1246 **Email:** melissa.mcneily@samhsa.hhs.gov

Lesley Schrier, Grants Specialist
Phone: 240-276-0566 **Email:** lesley.schrier@samhsa.hhs.gov



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Code Enforcement Division Manager
cc: Andrew Ellard, Director
Date: Tuesday, June 8, 2021
Re: Ratification of Corrected Deeds documents filed in relation to Code Enforcement clean-up assessments.
File Number: 2021-774
Minute Book #

Summary

Ratification of Corrected Deeds 6 8 2021

Recommendation Statement

I recommend the ratification of the corrected deeds documents for the properties on the attached list.

Please place this on the June 8, 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 Division Manager

DATE: June 8, 2021

RE: Ratification of Corrected Deeds Documents

Request for ratification of the corrected deed documents for the following properties:

PROPERTY OWNER'S NAME	PROPERTY ADDRESS	PPIN	BOOK NUMBER/PAGE NUMBER OF THE ADJUDICATION TO BE RELEASED	NOTE
Diversified Real Estate Holdings	3407 Tiltree Road	23612	1366/49-50	Resolution 2020-43 Payment Received \$3,136.40
Paula Sill	3407 Tiltree Road	23612	1366/51-52	Resolution 2019-125 Payment Received \$3,012.35

DEED



Bk:1366 Page:49-50
RCD: 05/03/2021 @ 2:52:32:PM
FORREST COUNTY, MS

LANCE C. REID CHANCERY CLERK

STATE OF MISSISSIPPI

COUNTY OF FORREST

RELEASE

KNOW ALL MEN BY THESE PRESENT: That the CITY OF HATTIESBURG,

having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

DATE FILED: February 26, 2020
BOOK: 1332
PAGE: 743-744
BENEFICIARY: City of Hattiesburg
AMOUNT: \$3,136.40
NAME: Diversified Real Estate Holdings

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

3407 Tiltree Road

Legal Description:

The South 55 feet of Lot two (2) and the North 10 feet of Lot three (3), Block two (2) of the Audubon 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, together with all improvements thereon and appurtenances thereunto belonging.

IN WITNESS WHEREOF, this instrument is executed on this the 16th day of

Feb., 2021.

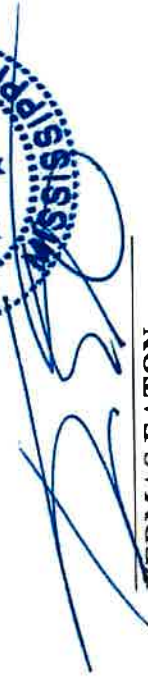
CITY OF HATTIESBURG

BY:


TOBY BARKER, MAYOR

ATTEST:




KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 16th day of Feb., 2021, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Lanluu Jolly
NOTARY PUBLIC



MY COMMISSION EXPIRES:

05-28-2022

STATE OF MISSISSIPPI

COUNTY OF FORREST



DEED
Bk:1366 Page:51-52
RCd: 05/03/2021 @ 2:53:23:PM
FORREST COUNTY, MS
LANCE C. REID CHANCERY CLERK

RELEASE

KNOW ALL MEN BY THESE PRESENT: That the CITY OF HATTIESBURG,

having previously filed a Resolution as a result of code enforcement action against certain property in the following location:

DATE FILED:	July 10, 2019
BOOK:	1316
PAGE:	327-328
BENEFICIARY:	City of Hattiesburg
AMOUNT:	\$3,012.35
NAME:	Paula Sill

in the office of the Chancery Clerk of Forrest County, Mississippi, is now fully paid and satisfied; and the Clerk of Chancery Court of Forrest County, Mississippi, is hereby authorized to enter satisfaction and certificate of payment in full upon said instrument and that this order be recorded in the records of said County as is provided by law.

3407 Tiltree Road

Legal Description:

Lot 14 of Regency Estates Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on files in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

IN WITNESS WHEREOF, this instrument is executed on this the 16th day of

Feb., 2021.

CITY OF HATTIESBURG

BY: Toby Barker
TOBY BARKER, MAYOR

ATTEST:



Kermas Eaton
KERMAS EATON

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said county and state, on this the 16th day of Feb. 2021, the within named **TOBY BARKER**, who acknowledged that he is the **MAYOR OF THE CITY OF HATTIESBURG**, and that for and on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Lon Lunkelly
NOTARY PUBLIC



MY COMMISSION EXPIRES:

05-28-2022



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ginger Lowrey, Planning Administrator

cc: Russell Archer, Andrew Ellard, Director

Date: Tuesday, June 8, 2021

Re: Acknowledge receipt of request filed by Liz Cotten, Owner, to appeal the Hattiesburg Historic Conservation Commission's Denial of the petition filed by Liz and Miles Cotten to paint exterior brick at 1101 Corinne Street. The HHCC Denied on May 12, 2021. Set a public hearing before City Council on July 5, 2021 at 4:00 p.m. and authorize publication of Public Notice setting an Appeal Public Hearing.
File Number: 2021-788
Minute Book #

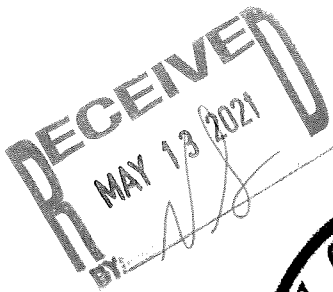
Summary

Set Appeal Hearing – Hattiesburg Historic Conservation Commission (HHCC) – 1101 Corinne Street paint exterior brick, Ward 4

Recommendation Statement

Acknowledge receipt of request filed by Liz Cotten, Owner, to appeal the Hattiesburg Historic Conservation Commission's Denial of the petition to paint exterior brick at 1101 Corinne Street. Set a public hearing before City Council on July 5, 2021 at 4:00 p.m. and authorize publication of Public Notice setting an Appeal Public Hearing.

Please place this on the June 8, 2021 City Council meeting for consideration.



Send to:
Ginger Maddox Lowrey, Planning Manager
Dept. of Urban Development
P.O. Box 1898
Hattiesburg, MS 39403
601.545.4599 or fax 601.545.1962

**REQUEST TO APPEAL HISTORIC CONSERVATION COMMISSION
DECISION**

Today's Date:	<i>May 13, 2021</i>
Historic Conservation Commission Meeting Date:	<i>May 12, 2021</i>
<i>(Appeals must be made within 10 consecutive days of the decision)</i>	
Name of Property Owner/Petitioner:	<i>Liz & Mikes Cotten</i>
Name of Person Requesting Appeal Hearing:	<i>Liz Cotten</i>
Mailing Address of Person Requesting Appeal Hearing:	<i>300 6th Ave.</i>
Address of Petitioned Property:	<i>1101 Corinne Street</i>
Petitioner's Request of the Historic Commission:	<i>paint the red brick</i>
Historic Commission's Decision:	Approve ☐ or Deny ☒

I/We hereby APPEAL the Historic Conservation Commission Decision for the above referenced petition and request to hold a Public Hearing before the Hattiesburg City Council.

FILED

MAY 13 2021

BY

CITY CLERK

DEPUTY CLERK

Liz Cotten
Petitioner (signature)

[Signature]
Petitioner (signature)

PUBLIC HEARING

NOTICE is hereby given that an application has been filed by Liz Cotten, Owner, to appeal the decision made May 12, 2021, by the Hattiesburg Historic Conservation Commission regarding the request to paint exterior brick at 1101 Corinne Street.

After hearing the Hattiesburg Historic Conservation Commission's vote that the request be DENIED, with Liz and Miles Cotten being aggrieved with the decision, filed a request for hearing before the Mayor and City Council of the City of Hattiesburg, as provided by law.

NOW, THEREFORE, NOTICE IS GIVEN that a public hearing in relation to the petition as hereinabove set forth will be held at 4:00 p.m., Monday, July 5, 2021, in the Jackie Dole Sherrill Community Center, 220 W. Front Street, Hattiesburg, Mississippi, at which time and at which said hearing all parties of interest and citizens shall have an opportunity to be heard.

WITNESS my signature and the official seal of said City on this, the 10th day of June, 2021.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eaton /s/
CITY CLERK

(SEAL)

Publish (1) Thursday, June 17, 2021
City of Hattiesburg
Return PROOF to City Clerk's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, June 8, 2021

Re: Acknowledge receipt of three executed warranty deeds for property acquired for the Hall Avenue Overpass East Project (PPIN 039336, 012839 & 019194) from Stone Properties, LLC.
File Number: 2021-794
Minute Book #

Summary

Acknowledge receipt of three executed warranty deeds for property acquired for the Hall Avenue Overpass East Project (PPIN 039336, 012839 & 019194) from Stone Properties, LLC.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 8, 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 Lot 2
of Block 1 of J.E. Arledge Survey of the 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 and sufficiency of which are hereby acknowledged, that I/we,

STONE PROPERTIES, LLC

A Mississippi Limited Liability Company

Doris Stone, Authorized Signer

Post Office Box 729

Hattiesburg, Mississippi 39403-0729

Telephone (601) 264-7964

Grantor, do hereby grant, bargain, sell, convey and warrant unto

THE CITY OF HATTIESBURG, MISSISSIPPI

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 MAY, 2020.

STONE PROPERTIES, LLC
A Mississippi Limited Liability Company by

Doris Stone
Authorized Signer

STATE OF MISSISSIPPI
COUNTY OF Lamar

Personally appeared before me, the undersigned authority in and for the said county and state, on this 20th day of MAY, 2020, within my jurisdiction, the within named, Doris Stone, who acknowledged that he/she is a member of Stone Properties, 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.



[Signature]
NOTARY PUBLIC

My commission expires: _____

EXHIBIT "A"

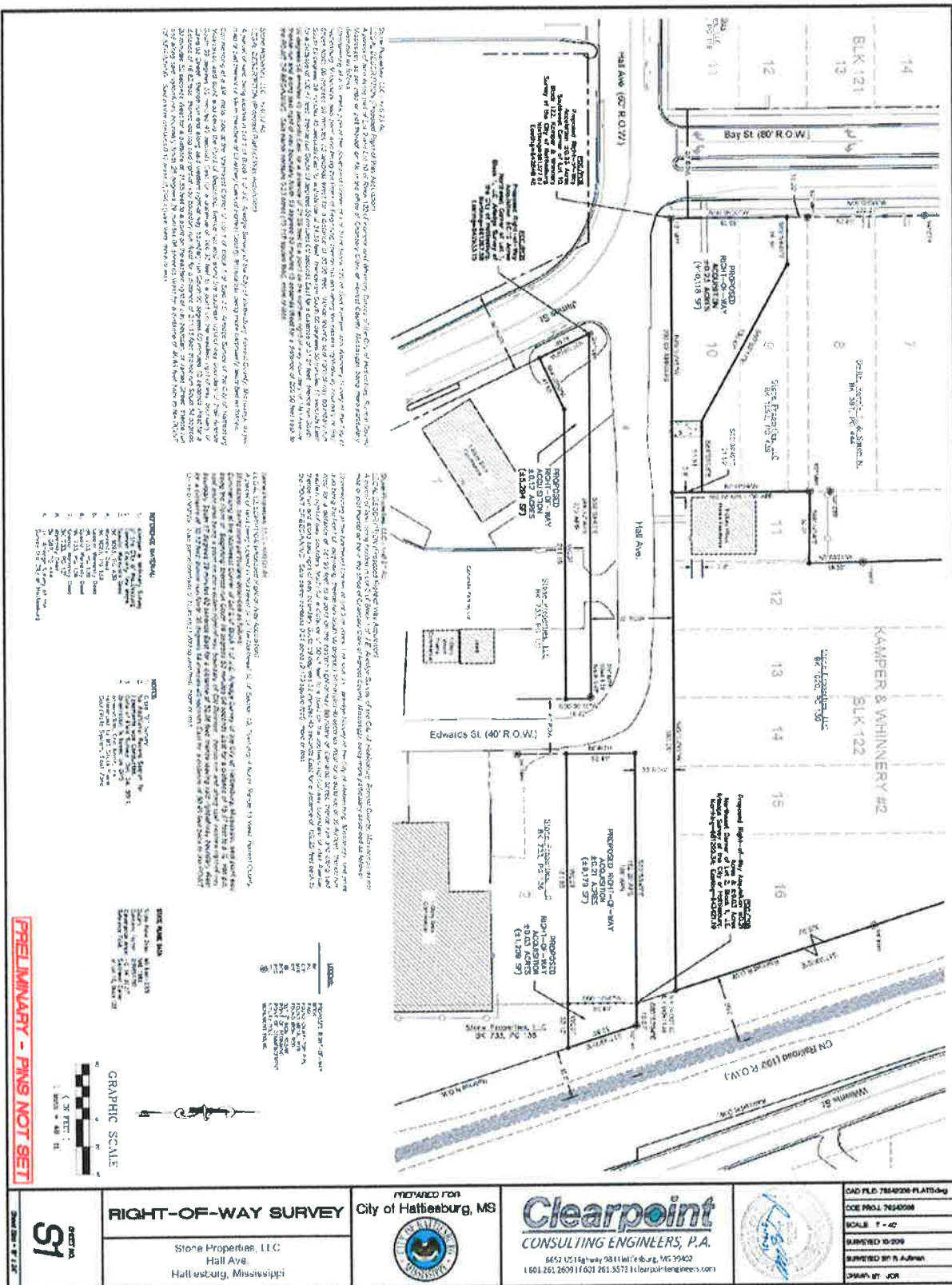
LEGAL DESCRIPTION

Stone Properties, LLC - +/-0.21 Ac.

A parcel of land being located in Lot 2 of Block 1 of J.E. Arledge Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file in the office of Chancery Clerk of Forrest County, Mississippi, being more particularly described as follows:

Commencing at the Northeast Corner of Lot 2 of Block 1 of said J.E. Arledge Survey of the City of Hattiesburg, Mississippi, said point also being the Point of Beginning; thence run South 00 degrees 14 minutes 40 seconds West for a distance of 50.40 feet; thence run West for a distance of 181.99 feet to a point on the Eastern right-of-way boundary of Edwards Street; thence run and along said Eastern right-of-way boundary North for a distance of 50.41 feet to a point on the Southern right-of-way boundary of Hall Avenue; thence run and along said right-of-way boundary South 89 degrees 59 minutes 45 seconds East for a distance of 182.20 feet back to the POINT OF BEGINNING. Said parcel contains 0.21 acres (9,179 square feet), more or less.

PPIN 012839



TO: Stone Properties, LLC, 11111 Hall Ave, Hall, MS 39201
 FROM: Clearpoint Consulting Engineers, P.A., 6652 Old Highway 58, Hatfield, MS 39242
 SUBJECT: Right-of-Way Survey for Hall Ave, Stone Properties, LLC
 DATE: 10/20/2020
 DRAWN BY: J. Smith
 CHECKED BY: J. Smith
 APPROVED BY: J. Smith
 SCALE: 1" = 40'

1. Survey of the Right-of-Way for Hall Ave, Stone Properties, LLC, 11111 Hall Ave, Hall, MS 39201.
 2. Survey of the Right-of-Way for Bay St, Stone Properties, LLC, 11111 Hall Ave, Hall, MS 39201.
 3. Survey of the Right-of-Way for Edwards St, Stone Properties, LLC, 11111 Hall Ave, Hall, MS 39201.
 4. Survey of the Right-of-Way for Main St, Stone Properties, LLC, 11111 Hall Ave, Hall, MS 39201.
 5. Survey of the Right-of-Way for the proposed right-of-way for Stone Properties, LLC, 11111 Hall Ave, Hall, MS 39201.

LEGEND
 1. Right-of-Way Boundary
 2. Easement Boundary
 3. Property Boundary
 4. Survey Point
 5. Proposed Right-of-Way Boundary
 6. Existing Structure
 7. Easement Structure
 8. Property Structure
 9. Survey Point
 10. Proposed Right-of-Way Boundary

RIGHT-OF-WAY SURVEY Stone Properties, LLC Hall Ave Hall, Mississippi		Clearpoint CONSULTING ENGINEERS, P.A. 6652 Old Highway 58, Hatfield, MS 39242 601.261.2691 / 601.261.5513 / clearpointengineers.com	CAD FILE: 7564208-PLAT1.dwg CDE PROJ: 7564008 SCALE: 1" = 40' SURVEYED: 10/20/20 SURVEYED BY: J. Smith DRAWN BY: J. Smith
			SHEET NO. 1 OF 1 TOTAL SHEETS: 1
			PRELIMINARY - PINS NOT SET
			1" = 40'
			1" = 40'

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
Northeast ¼, of the Northeast ¼, of Section 15,
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,

STONE PROPERTIES, LLC
A Mississippi Limited Liability Company
Doris Stone, Authorized Signer
Post Office Box 729
Hattiesburg, Mississippi 39403-0729
Telephone (601) 264-7964

Grantor, does hereby grant, bargain, sell, convey and warrant unto

THE CITY OF HATTIESBURG, MISSISSIPPI
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 May, 2020.

STONE PROPERTIES, LLC
A Mississippi Limited Liability Company
by

Chris Stone
Authorized Signer

STATE OF MISSISSIPPI
COUNTY OF Lamar

Personally appeared before me, the undersigned authority in and for the said county and state, on this 20th day of May, 2020, within my jurisdiction, the within named, Chris Stone, who acknowledged that he/she is a member of Stone Properties, 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.



My commission expires:

[Signature]
NOTARY PUBLIC

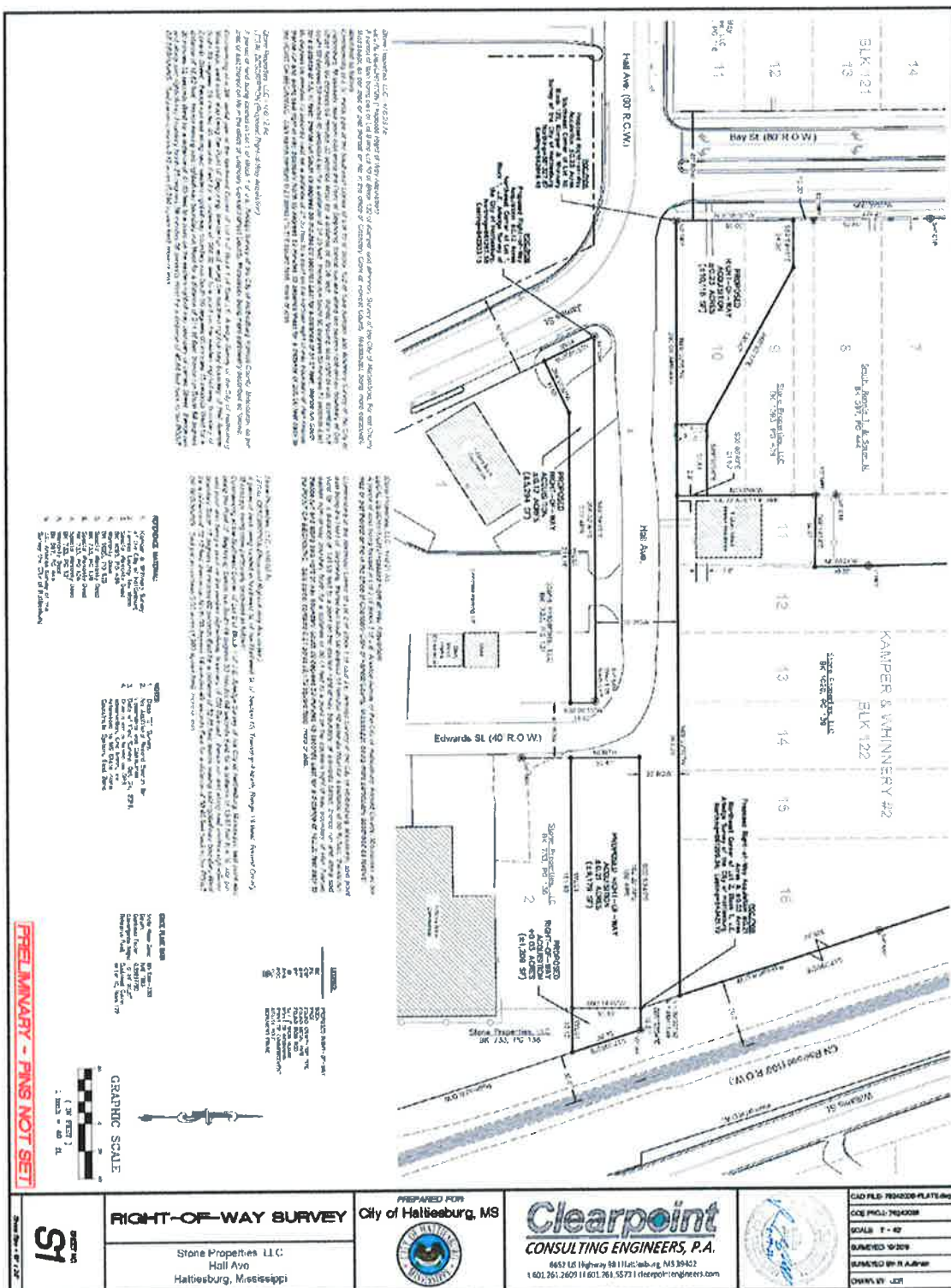
EXHIBIT "A"

LEGAL DESCRIPTION

A parcel of land being located in Northeast ¼, of the Northeast ¼, of Section 15, Township 4 North, Range 13 West, Forrest County, Mississippi, being more particularly described as follows:

Commencing at the Northeast Corner of Lot 2 of Block 1 of J.E. Arledge Survey of the City of Hattiesburg, Mississippi, said point also being the POINT OF BEGINNING; thence run South 89 degrees 53 minutes 04 seconds East for a distance of 15.87 feet to a ½" iron pin, said point also being a point on the western right-of-way boundary of CN Railroad; thence run and along said western right-of-way boundary South 17 degrees 39 minutes 02 seconds East for a distance of 52.86 feet; thence leaving said right-of-way boundary West for a distance of 32.12 feet; thence run North 00 degrees 14 minutes 40 seconds East for a distance of 50.40 feet back to the POINT OF BEGINNING. Said parcel contains 0.03 acres (1,209 square feet), more or less.

PPIN 039336



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:

The South 100 feet of Lot 11 of Block 122 of the
Kamper and Whinnery Survey of the 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 and sufficiency of which are hereby
acknowledged, that I/we,

STONE PROPERTIES, LLC

A Mississippi limited liability company

Doris Stone Authorized Signer
Address Post Office Box 729,
Hattiesburg, Mississippi 39403-0729
Telephone (601) 264-7964

Grantor, does hereby grant, bargain, sell, convey and warrant unto the

CITY OF HATTIESBURG, MISSISSIPPI

**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 hereto:

A parcel of land being part of Lots 11, 12, 13, 14, 15, and 16 of Block 122 of Kamper and Whinnery Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file in the office of Chancery Clerk of Forrest County, Mississippi, being more particularly described as follows:

Commencing at a 1/2" metal pipe at the Southwest Corner of Lot 10 of Block 122 of Kamper and Whinnery Survey of the City of Hattiesburg; thence run and along the northern right-of-way boundary of Hall Ave South 89 degrees 59 minutes 45 seconds East for a distance of 200.00 feet to the southwest corner of Lot 11 of said Block 122, said point also being the Point of Beginning; thence leaving said right-of-way boundary run North 00 degrees 06 minutes 49 seconds West and along the western boundary of said Lot 11, for a distance of 100.77 feet to a found 1/2" metal pipe; thence leaving said western boundary run South 89 degrees 14 minutes 08 seconds East for a distance of 52.61 feet to a point on the western boundary of Lot 12 of said Block 122 of Kamper and Whinnery Survey of the City of Hattiesburg; thence run North 00 degrees 56 minutes 24 seconds West and along said western boundary of Lot 12 for a distance of 39.36 feet to a found 1" metal pipe; thence continue North 00 degrees 56 minutes 24 seconds West for a distance of 175.13 feet to a found 1/2" metal pipe at the northwest corner of said Lot 12; thence leaving said western boundary run North 89 degrees 56 minutes 51 seconds East for a distance of 214.23 feet to a found 3/4" metal pipe at the western right-of-way boundary of CN Railroad; thence run and along said right-of-way boundary South 17 degrees 39 minutes 02 seconds East for a distance of 330.30 feet to a point on the northern right-of-way boundary of said Hall Avenue; thence leaving the west right-of-way of CN Railroad North 89 degrees 59 minutes 45 seconds West and along said northern right-of-way boundary of Hall Avenue for a distance of 363.26 feet back to the POINT OF BEGINNING. Said parcel contains 2.014 acres (87,708 square feet), more or less.

Said property is not a part of the homestead of the grantor.

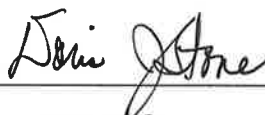
The Property is conveyed subject to all easements, roadways, servitudes, restrictive covenants and oil, gas and other mineral reservations, exceptions, conveyances, leases and other matters of record.

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 May, 2021.

STONE PROPERTIES, LLC
A Mississippi Limited Liability Company

by



Page 2 of 4

PPIN 019194

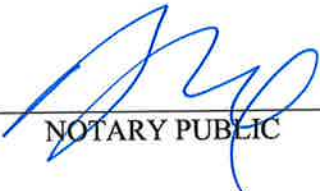
Authorized Signer

STATE OF MISSISSIPPI
COUNTY OF Lamar

Personally appeared before me, the undersigned authority in and for the said county and state, on this 20th day of MAY, 2021, within my jurisdiction, the within named, Dorin Stone, who acknowledged that he/she is a member of **STONE PROPERTIES, 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.



My commission expires: _____



NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, June 8, 2021

Re: Acknowledge receipt of executed warranty deed for property acquired for the Hall Avenue Overpass East Project (PPIN 022050) from Curtis Gates.
File Number: 2021-795
Minute Book #

Summary

Acknowledge receipt of executed warranty deed for property acquired for the Hall Avenue Overpass East Project (PPIN 022050) from Curtis Gates.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 8, 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:

Commencing at a found ½" iron pipe at the Northwest Corner of Lot 13 of Block 6 of said McInnis, Mitchell & Longre Subdivision, City of Hattiesburg, Mississippi

**STATE OF MISSISSIPPI
COUNTY OF FORREST**

QUITCLAIM 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,

CURTIS GATES
P.O. BOX 615
NEW AUGUSTA, MS. 39462
Telephone (601) *601-447-4178*

Grantor, does hereby grant, convey and quitclaim unto the

CITY OF HATTIESBURG, MISSISSIPPI
A municipal corporation
Post Office Box 1898
Hattiesburg, MS 39403-1898
Telephone (601) 545-4540

All of the Grantor's interest in the following described real property lying and being situated in Forrest County, Mississippi, and being more particularly described as follows, to-wit:

Commencing at a found ½" iron pipe at the Northwest Corner of Lot 13 of Block 6 of said McInnis, Mitchell & Longre Subdivision, City of Hattiesburg, Mississippi; thence run and along the southern right-of-way boundary of Hall Avenue South 89 degrees 52 minutes 40 seconds East for a distance of 540.00 feet, to the Northwest Corner of Lot 12 of Block 4 of said McInnis, Mitchell & Longre Subdivision, City of Hattiesburg, Mississippi, said point also being the POINT OF BEGINNING; thence continue and along said southern right-of-way boundary South 89 degrees 52 minutes 40 seconds East for a distance of 80.00 feet said point also being the Northeast Corner of Lot 12 of Block 4 of said McInnis, Mitchell & Longre Subdivision, City of Hattiesburg, Mississippi, thence run and along the western right-of-way boundary of Sullivan Street South 00 degrees 07 minutes 20 seconds West for a distance of 9.70 feet; thence leaving said western right-of-way boundary run North 89 degrees 51 minutes 15 seconds West for a distance of 80.00 feet to a point on the western boundary of said Lot 12 of Block 4; thence run and along said western boundary North 00 degrees 07 minutes 20 seconds East for a distance of 9.67 feet to the Northwest Corner of said Lot 12, of Block 4, said point also being a point on the southern right-of-way boundary of Hall Avenue; thence run and along said southern right-of-way boundary South 89 degrees 52 minutes 40 seconds East for a distance of 80.00 feet back to the POINT OF BEGINNING. Said parcel contains 0.02 acres (775 square feet), more or less.

WITNESS MY SIGNATURE of the Grantor, CURTIS GATES, on this 11 day of MAY, 20 21



CURTIS GATES

STATE OF MISSISSIPPI

COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 11th day of May, 2021, within my jurisdiction, the within named, **CURTIS GATES**, who acknowledged that he executed the above and foregoing instrument.



Kathleen M. Hartfield
NOTARY PUBLIC

My commission expires: 6/18/23

Commencing at a found 1/2" iron pipe; the Northwest Corner of Lot 13 of Block 6 of Said McInnis, Mitchell & Longre Subdivision, City of Hattiesburg, Mississippi; thence run and along the southern right-of-way boundary of Hall Avenue South 89 degrees 52 minutes 40 seconds East for a distance of 540.00 feet, to the Northwest Corner of Lot 12 of Block 4 of Said McInnis, Mitchell & Longre Subdivision, City of Hattiesburg, Mississippi, said point also being the Point of Beginning; thence continue and along said southern right-of-way boundary South 89 degrees 52 minutes 40 seconds East for a distance of 80.00 feet said point also being the Northeast Corner of Lot 12 of Block 4 of Said McInnis, Mitchell & Longre Subdivision, City of Hattiesburg, Mississippi, thence run and along the western right-of-way boundary of Sullivan Street South 00 degrees 07 minutes 20 seconds West for a distance of 9.70 feet; thence leaving said western right-of-way boundary run North 89 degrees 51 minutes 15 seconds West for a distance of 80.00 feet to a point on the western boundary of said Lot 12 of Block 4; thence run and along said western boundary North 00 degrees 07 minutes 20 seconds East for a distance of 9.67 feet to the Northwest Corner of said Lot 12, of Block 4, said point also being a point on the southern right-of-way boundary of Hall Avenue; thence run and along said southern right-of-way boundary South 89 degrees 52 minutes 40 seconds East for a distance of 80.00 feet back to the POINT OF BEGINNING. Said parcel contains 0.02 acres (775 square feet), more or less.





Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, June 8, 2021

Re: Acknowledge receipt of executed warranty deed for property acquired for the Hall Avenue Overpass East Project (PPIN 022097) from Gladys Williams.
File Number: 2021-796
Minute Book #

Summary

Acknowledge receipt of executed warranty deed for property acquired for the Hall Avenue Overpass East Project (PPIN 022097) from Gladys Williams.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 8, 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 parcel of land being part of Lot 12 of Block 6 of
McInnis, Mitchell & Longre 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 and sufficiency of which are hereby
acknowledged, that I,

GLADYS J. WILLIAMS
701 Tuscan Avenue
Hattiesburg, Mississippi 39401
Telephone (601) 545-8289

Grantor, does hereby grant, bargain, sell, convey and warrant unto the

CITY OF HATTIESBURG, MISSISSIPPI
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 25th day of May, 2021.

Gladys Williams
GLADYS J. WILLIAMS

STATE OF Mississippi
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 25th day of May, 2021, within my jurisdiction, the within named, **GLADYS J. WILLIAMS**, who acknowledged that she executed the above and foregoing instrument.

Kathleen M. Hartfield
NOTARY PUBLIC

My commission expires: 6/18/2023



EXHIBIT "A"

LEGAL DESCRIPTION

A parcel of land being part of Lot 12 of Block 6 of McInnis, Mitchell & Longre Subdivision, City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, being more particularly described as follows:

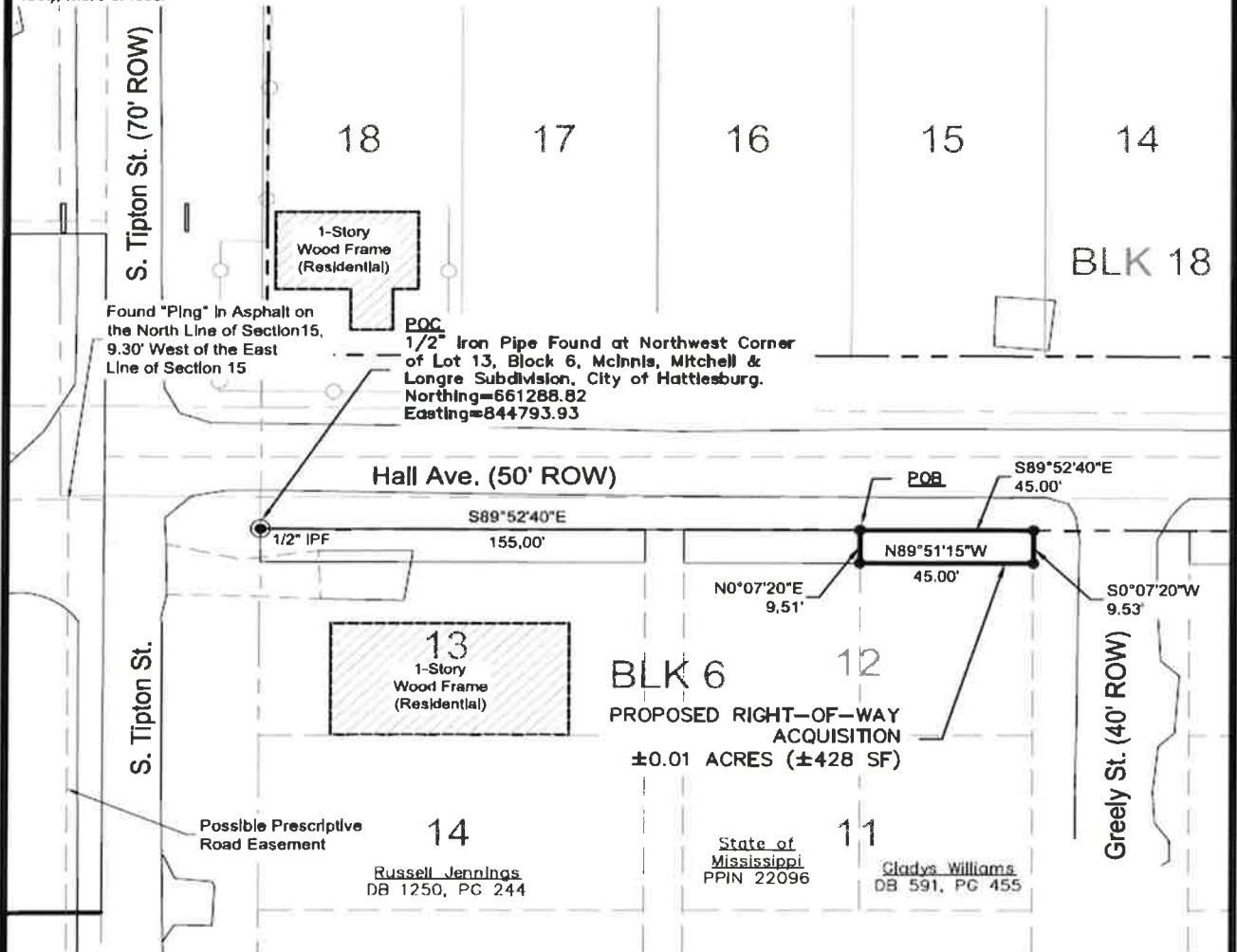
Commencing at a found ½" iron pipe at the Northwest Corner of Lot 13 of Block 6 of said McInnis, Mitchell & Longre Subdivision, City of Hattiesburg, Mississippi; thence run and along the southern right-of-way boundary of Hall Avenue South 89 degrees 52 minutes 40 seconds East for a distance of 155.00 feet, said point also being the POINT OF BEGINNING; thence continue and along said southern right-of-way boundary South 89 degrees 52 minutes 40 seconds East for a distance of 45.00 feet to the Northeast Corner of said Lot 12 of Block 6, said point also being a point on the western right-of-way boundary of Greely Street; thence run and along said western right-of-way boundary South 00 degrees 07 minutes 20 seconds West for a distance of 9.53 feet; thence leaving said western right-of-way boundary run, North 89 degrees 51 minutes 15 seconds West for a distance of 45.00 feet; thence run North 00 degrees 07 minutes 20 seconds East for a distance of 9.51 feet back to the POINT OF BEGINNING. Said parcel contains 0.01 acres (428 square feet), more or less.

Gladys Williams - +/-0.01 Ac.

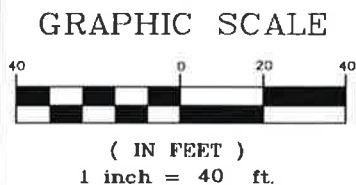
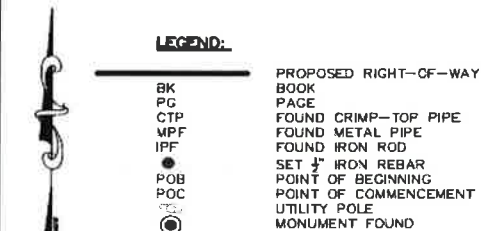
LEGAL DESCRIPTION (Proposed Right-of-Way Acquisition)

A parcel of land being part of Lot 12 of Block 6 of McInnis, Mitchell & Longre Subdivision, City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file in the office of Chancery Clerk of Forrest County, Mississippi, being more particularly described as follows:

Commencing at a found 1/2" iron pipe at the Northwest Corner of Lot 13 of Block 6 of Said McInnis, Mitchell & Longre Subdivision, City of Hattiesburg, Mississippi; thence run and along the southern right-of-way boundary of Hall Avenue South 89 degrees 52 minutes 40 seconds East for a distance of 155.00 feet, said point also being the Point of Beginning; thence continue and along said southern right-of-way boundary South 89 degrees 52 minutes 40 seconds East for a distance of 45.00 feet to the Northeast Corner of said Lot 12 of Block 6, said point also being a point on the western right-of-way boundary of Greely Street; thence run and along said western right-of-way boundary South 00 degrees 07 minutes 20 seconds West for a distance of 9.53 feet; thence leaving said western right-of-way boundary run, North 89 degrees 51 minutes 15 seconds West for a distance of 45.00 feet; thence run North 00 degrees 07 minutes 20 seconds East for a distance of 9.51 feet back to the POINT OF BEGINNING. Said parcel contains 0.01 acres (428 square feet), more or less.



NO TITLE REPORT PROVIDED



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.
5. Location of existing subdivision lines based upon monuments from on the Interior of McInnis, Mitchell, & Longre Subdivision.

REFERENCE MATERIAL:

1. McInnis, Mitchell, & Longre Subdivision Plat in the City of Hattiesburg
2. Forrest County Tax Maps
3. Quitclaim Deed Bk 1250, PG 244
4. Quitclaim Deed Bk 455, PG 591
5. Tax Deed Bk 641, PG 256

STATE PLANE DATA

State Plane Zone: MS East-2301
Datum: NAD 1983
Combined Factor: 0.99997228
Convergence Angle: -0° 13' 55.65"
Reference Point: Northwest Corner of Lot 13, Block 6



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



Right-of-Way Survey

Gladys Williams
PPIN: 22097

CCE NO.: 76242036
SCALE: 1" = 40'
DATE: 11/30/2019
CHECKED: RTB
DRAWN: JCR
SHEET 1 OF 1



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc: Kermas Eaton, City Clerk

Date: Tuesday, June 8, 2021

Re: Acknowledge public notice announcing the pre-application process opening for home-owner housing assistance through the Community Development Division.
File Number: 2021-776
Minute Book #

Summary

Acknowledge public notice announcing the pre-application process opening for home-owner housing assistance through the Community Development Division.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 8, 2021 City Council meeting for consideration.

NOTICE OF APPLICATION OPENING FOR HOUSING REPAIR ASSISTANCE
FOR HOUSING AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG & HOME)
PROGRAMS

ATTENTION: ALL HATTIESBURG, MISSISSIPPI RESIDENTS

The City of Hattiesburg Urban Development/Community Development Division will accept pre-applications for housing repair assistance. The City of Hattiesburg utilizes grant funding from its Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funds from the U.S. Department of Housing and Urban Development. The funds will be used to meet the primary objectives of the Housing and Urban Development Act of 1974, as amended, by providing access to affordable, decent, safe and sanitary housing and a suitable living environment and expanding economic opportunities for persons of low and moderate-income.

Applications will be accepted at Jackie Dole Community Center, 220 W. Front Street, Hattiesburg, MS, Tuesday, June 15, 2021, between the hours of 9:00am – 1:00pm, on a first come, first served basis. Applicants unable to participate in person, may submit applications, Tuesday, June 15, 2021 via email at cdbg@hattiesburgms.com between the hours of 9:00am – 7:00pm. Both in-person and emailed applications will be date/time stamped in order of receipt.

In light of social distancing, pre-applications are to be completed prior to attending. Effective May 28, 2021, pre-applications will be available on-line on the City of Hattiesburg's website, www.hattiesburgms.com/community-development or in person at City Hall, 200 Forrest Street, Hattiesburg, MS between the hours of 8:00 a.m. and 5:00 p.m. in the Community Development Division or the City Clerk's office.

If you have any questions regarding this information, please contact the Community Development Division at (601) 554-1006. To ensure compliance with the Americans with Disabilities Act (ADA), persons with disabilities that require aids or services to participate may contact the Community Development Division at (601) 554-1006 or e-mail cdbg@hattiesburgms.com.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____

CITY CLERK

(SEAL)

Toby Barker, Mayor

PUBLISH Thrice in the Legal Section: Thursday, May 27, Thursday, June 3, and Thursday, June 10, 2021



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Sylvester London, Division Manager

cc:

Date: Tuesday, June 8, 2021

Re: Acknowledge receipt of the two quote docket for the period of April 26, 2021 through May 28, 2021 as provided for in 31-7-13(b) of the Mississippi Code of 1972.
File Number: 2021-782
Minute Book #

Summary

Acknowledge receipt of the two quote docket for the period of April 26, 2021 through May 28, 2021 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 April 26, 2021 through May 27, 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 June 8, 2021 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Sylvester London, Division Manager
cc:
Date: Tuesday, June 8, 2021
Re: Acknowledge receipt of the two quote docket for the period of April 26, 2021 through May 28, 2021 as provided for in 31-7-13(b) of the Mississippi Code of 1972.
File Number: 2021-782
Minute Book #

Summary

Acknowledge receipt of the two quote docket for the period of April 26, 2021 through May 28, 2021 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 April 26, 2021 through May 27, 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 June 8, 2021 City Council meeting for consideration.

SUCCESSFUL BID/ OTHER BID	PURCHASE ORDER	BID AMOUNT	ITEM DESCRIPTION
SAMMY GRAHAM LLC	222056	\$ 9,100.00	P&R TWO QUOTE FOR POOL CHEMICALS
BLUE DOLPHIN POOL SERVICE INC		\$ 14,959.76	
JERRY JEROME ARRINGTON JR	222075	\$ 8,675.00	TWO QUOTE-ADMIN-VCA REHAB REPAIRS
HUB CITY CONSTRUCTION		\$ 19,620.00	
HUB CITY CONSTRUCTION	222119	\$ 9,077.12	TWO QUOTE-ADMIN-PLANNING OFFICES RENOV
MARK AUSTIN FLOOR SERVICE		\$ 12,400.00	
STRUTHERS RECREATION LLC	222202	\$ 11,437.33	2QUOTE OSCEOLA & KAMPER PARKS - ENG
CUNNINGHAM RECREATION		\$ 14,222.71	



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 1021
300 N 12th Avenue
Hattiesburg, MS 39401

Purchase Order Number **00222056**

Purchase Order Date **05/19/2021**

Department **PARKS & REC MAINT DIV**

FID 64-6000432

Vendor 47471
SAMMY GRAHAM LLC
80 JUNIOR GRAHAM LN
COLLINS, MS 39428-4508

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	graham17825@bellsouth.net	47471	222590	Akira Lewis	

NOTES

P&R HPR TWO QUOTE FOR POOL CHEMICALS

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	POOL CHEMICALS PER SPECS REQUESTED AND PROVIDED BY VENDOR *SEE ATTACHED*	1.0000	EACH	\$9,100.0000	\$9,100.00
	GL #: 002315 - 513000			\$9,100.00	

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price **\$9,100.00**

Purchase Order Total **\$9,100.00**


City Clerk

SAMMY GRAHAM

601.517.8283

graham17824@bellsouth.net

80 Jr Graham Lane

Colony MS 39428

50100

Hard Chemistry
City of Hattiesburg Purchasing Division
P.O. Box 1898
Hattiesburg MS 39403-1898
PHONE *At Home* (601) 545-4624 DATE 5/11/2021

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	60 lb Stabilizer		205.00
4	100 lb granular chlorine		1010.00
22	50 lb 3" chlorinated sticks		3900.00
22	50 lb Bicarbonate		800.00
72	32 oz 60% algaecide		787.00
72	32 oz Black algaecide		1560.00
72	32 oz clarifier		838.00
Delivery Date 5/20/2021		SUBTOTAL	
Price Expiration 7/1/2021		FREIGHT	
		SALES TAX	
		TOTAL	\$9100.00

RECEIVED

MAY 10 2021

AWARDED

THIS INVOICE IS DUE UPON COMPLETION.

[Signature] 5/19/21

BLUE DOLPHIN POOL SERVICE INC.

500 CAMPBELL LOOP
SUITE 60
HATTIESBURG, MS 39401

Estimate

Date	Estimate #
5/18/2021	701

Name / Address
CITY OF HATTIESBURG

			Project
Description	Qty	Rate	Total
CYANURIC ACID 100#	1	202.00	202.00T
CHLORINE SHOCK 50#	8	174.48	1,395.84T
3"CHLORINE TAB 50#	22	264.22	5,812.84T
TOTAL ALKALINITY INCREASER 50#	22	61.98	1,363.56T
ALGAECIDE 60	72	25.33	1,823.76T
BLACK ALGAETRINE	72	39.50	2,844.00T
SUPER BLUE CLARIFIER	72	21.08	1,517.76T
		Subtotal	\$14,959.76
		Sales Tax (0.0%)	\$0.00
		Total	\$14,959.76

Request for Quote

Pool chemicals for P&R Comm. Centers

1. 100 lbs. of pool stabilizer or 2 — 50 lbs. buckets
2. 400 lbs. of granular chorine or 8 — 50 lbs. buckets
3. 1,100 lbs. of #3 chlorinated tablets or 22 — 50 lbs. buckets
4. 1,100 lbs. bicarbonate or 22 — 50 lbs. buckets
5. 18 gallons algaecide 60% poly or 72 — 16 oz. bottles
6. 18 gallons black algaetrine or 72 — 16 oz. bottles
7. 18 gallons natural clarifier or 72 — 16 oz. bottles



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1005
200 Forrest St - 3rd Floor
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2021

Page 1 of 1

Purchase Order Number **00222075**

Purchase Order Date **05/20/2021**

Department **MAYOR ADMIN**

FID 64-6000432

Vendor 47548
JERRY JEROME ARRINGTON JR
230 STOWER LN APT 6C
NORWALK, OH 44857-2668

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	jerry.j.arrington3.mil@mail.mil	47548	222614	Zach Jones	

NOTES

TWO QUOTE - ADMIN - VCA REHAB REPAIRS

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ADMIN - VCA REHAB REPAIRS: 1203 DABBS; 408 JC KILLINGSWORTH; 310 BOWLING; 222 JD RANDOLPH GL #: 001095 - 699900	1.0000	EACH	\$8,675.0000	\$8,675.00

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 **\$8,675.00**

Purchase Order Total **\$8,675.00**

5/10/2021

Quote# 1234

To
City of Hattiesburg
Purchasing Division
P.O. Box 1898
Hattiesburg, MS 39403

Re: Repair Projects

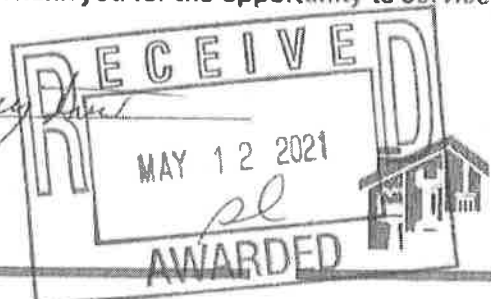
Quantity	Description	Total
	1203 Dabbs Street <i>Work Summary:</i> Roof – properly install boot jack at the weather head. Exterior front – install peephole to exterior door, Interior – stretch all wrinkled carpet, Dining room – install smoke detector with battery backup, Hallway & Bathroom – clean, seal all holes & cracks, prime & paint, Electrical – anchor the electrical service lines.	2,100.00
	408 J. C. Killingsworth <i>Work Summary:</i> Roof – remove & replace the old vent pipe boot jack on the rear left of the structure. Exterior Left – remove & replace the trim around all windows on the left of the structure then seal & paint.	1,125.00
	310 Bowling Street <i>Work Summary:</i> Exterior front – remove & replace the damaged vinyl siding at the lower perimeter of the structure where the J-Trim was not installed & install J- Trim. Exterior Rear – properly re-install the gutters that were improperly sloped, Kitchen – replace all damaged drawer rails in the cabinets and adjust improperly installed cabinet doors. Dining room – install new ceiling fan with light.	2,525.00
	222 J D Randolph Street <i>Work Summary:</i> Roof – replace shingles that were damaged from tree limbs on the left front & rear & the front right of the structure. Exterior Front Left – Replace the deteriorated siding in front of the structure. Nail down & seal all gaps in hardboard securing end caps on the front, right, & left side of the structure. Replace the damaged soffit on the front left of the structure. Exterior – trim back all tree limbs making contact with the structure Kitchen – Install emergency pan under the water heater.	2,925.00
Total		\$ 8,675.00

The estimate is for completing the job described above.

Thank you for the opportunity to service you!

J & J Construction

Tel 601.606.0678
15 Old Airport Road Lot 501
Hattiesburg, MS 39401



5/17/2021



Estimate

Date	Estimate #
4/23/2021	2375

Name / Address
Urban Development Urban Development

Qty	Description	Total
	1203 Dabbs Street: Roof - properly install boot jack at the weather head; Exterior Front - install peephole to exterior door; Interior - Stretch wrinkled carpet; Dining Room - Install smoke detector with battery backup; Hallway and Bathroom - Clean, seal all holes and cracks, prime and paint; Electrical - Anchor the electrical service lines.	4,860.00
	408 J.C. Killingsworth Drive: Roof - remove and replace the old vent pipe boot jack on the rear left of the structure; Exterior left - Remove and replace the trim around all windows on the left of the structure then seal and paint.	3,400.00
	310 Bowling Street: Exterior Front - Remove and replace the damaged vinyl siding at the lower perimeter of the structure where the J-trim was not installed and install J-trim; Exterior Rear - properly re-install the gutters that were improperly sloped; Kitchen - replace all damaged drawer rails in the cabinets and adjust improperly installed cabinet doors; Dining Room - install new ceiling fan with light.	3,980.00
	222 J.D. Randolph Street: Roof - Replace shingles that were damaged from tree limbs on the left front and rear and the front right of the structure; Exterior Front Left - Replace the deteriorated siding in the front of the structure. Nail down and seal all gaps in hardboard securing end caps on the front, right, and left side of the structure. Replace the damaged soffit on the front left of the structure. Exterior - Trim back all tree limbs making contact with the structure. Kitchen - Install emergency pain under the water heater.	7,380.00
Total		\$19,620.00

**All Estimates Subject To Change Based On
Supply/Material Cost Fluctuation**

**Hub City Construction
607 Corinne Street - Suite C6
Hattiesburg, MS 39401**



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1005
200 Forrest St - 3rd Floor
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2021 Page 1 of 1

Purchase Order Number **00222119**
Purchase Order Date **05/24/2021**
Department **MAYOR ADMIN**

FID 64-6000432

Vendor 3140
HUB CITY CONSTRUCTION INC
607 CORRINE ST #C-6
HATTIESBURG, MS 39401

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	HUBCITYCONSTRUCTION1@GMAIL.COM	3140	222671	Zach Jones	

NOTES

TWO-QUOTE - ADMIN - PLANNING OFFICES RENOV

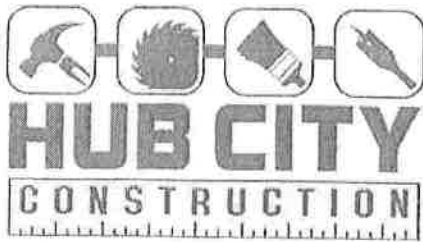
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE - ADMIN - PLANNING OFFICES RENOV WORK GL #: 001092 - 635000	1.0000	EACH	\$9,077.1200	\$9,077.12

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 \$9,077.12

Purchase Order Total \$9,077.12



Estimate

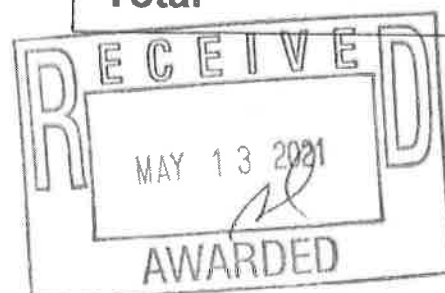
Date	Estimate #
4/23/2021	2376

Name / Address
City of Hattiesburg/ 2nd Floor Planning Offices

Qty	Description	Total
	Move furniture out.	800.00
	Flooring: Remove and replace carpet to match previously installed carpet squares in other updated areas of building. Price includes labor to remove and install carpet, cost of material, removal & installation of shoe molding as needed, (does not include any asbestos abatement if needed during removal of existing carpet). Approximate 1240'sq. of carpet tiles.	8,277.12
Total		\$9,077.12

**All Estimates Subject To Change Based On
Supply/Material Cost Fluctuation**

**Hub City Construction
607 Corinne Street - Suite C6
Hattiesburg, MS 39401**



SOLD TO

SOLD TO Ann Jones City of Hatfield
 ADDRESS Mayor Administration Dept
 CITY, STATE, ZIP Dept

MARK Austin Floor Service

828627

5/12/202

CUSTOMER ORDER NO.

SOLD BY

TERMS

F0.8

DATE _____

ORDERED

SHIPPED

DESCRIPTION

PRICE

UNIT

ANSWER

Bid Price

12,400	00
--------	----



SPECIFICATIONS & BID SHEET

Vendor shall provide material, labor and equipment to install approximately 1240' square foot of 24"x24" carpet tile at City Hall, 2nd Floor, Planning Division Office. Vendor shall move all furniture for project and replace in original setup. Vendor shall remove all existing carpet and replace with new 24"x24" carpet tile to match existing carpet tile in City Hall 2nd Floor. Vendor shall remove and re- install shoe molding as necessary or provide new if broken during removal. Any new molding shall be painted to match existing.

Vendor shall proceed with project no later than seven (7) days after issuance of purchase order.



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 **00222202**
Purchase Order Date **05/27/2021**
Department **ENGINEERING**

FID 64-6000432

Vendor 47247
STRUTHERS RECREATION LLC
220 APPLGATE TRACE
PELHAM, AL 35124

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	alan@struthersrec.com	47247	222764	Sharon Waits	

NOTES

2-QUOTE OSCEOLA & KAMPER PARKS - ENG

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	OSCEOLA PARK KB TILTED ROCK CHALLENGE WALL 40" RED/YELLOW/RED QUOTE #101374-01-01 GL #: 086300 - 729505	1.0000	EACH	\$5,907.3300	\$5,907.33
					\$5,907.33
2	KAMPER PARK PARTS FOR SPIRAL SLIDE QUOTE #101374-01-01 GL #: 086300 - 729522	1.0000	EACH	\$5,530.0000	\$5,530.00
					\$5,530.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$11,437.33

Purchase Order Total \$11,437.33


City Clerk

Hattiesburg - Osceola & Kamper with Install

City of Hattiesburg Parks and Recreation
Attn: Sid Gonsoulin
107 S. 17th Avenue
Hattiesburg, MS 39401
Phone: 601-545-4623
sgonsoulin@hattiesburgms.com

Ship to Zip 35124

Quantity	Part #	Description	Unit Price	Amount
		Osceola Park		
1	LT Parts	Other Manufacturer - KB Tilted Rock Challenge Wall 40" Red/Yellow/Red	\$3,657.33	\$3,657.33
		Kamper Park		
1	LT Parts	Other Manufacturer - Parts for Spiral Slide: 64" DRLD 2004 Post, Hood, Runout Supp, Hardware Cover, Hardware Base, Hardware Pkgw/ PST M1/1	\$3,280.00	\$3,280.00
1	INSTALL	Struthers Recreation - Installation of Replacement Parts ONLY	\$4,500.00	\$4,500.00
		Sub Total		\$11,437.33
		Freight		\$650.00
		Total		\$12,087.33

Pricing: Quotes are valid for 30 days from date of quotation. Pricing may change after 30 days. If ship to zip code changes, freight may change.
Payment terms: Credit Cards Accepted - VISA, American Express or MasterCard.
If paying by card, a 3.74% plus \$0.15 convenience fee is applied to the total purchase.
UNLESS SPECIFICALLY INCLUDED, THIS QUOTATION EXCLUDES ALL EQUIPMENT ASSEMBLY AND INSTALLATION; SAFETY SURFACING; BORDERS AND DRAINAGE PROVISIONS, ALL SITE WORK AND LANDSCAPING; REMOVAL OF EXISTING EQUIPMENT; ACCEPTANCE OF EQUIPMENT AND OFF-LOADING AND STORAGE OF GOODS PRIOR TO INSTALLATION. SIGNED ACCEPTANCE OF THIS QUOTE ASSUMES ACCEPTANCE OF TERMS AND CONDITIONS ON ATTACHED PAGE. TERMS: NET 30 DAYS



#1 Rock Wall Osceola Park 086300.7295 05 \$ 6232.33
#2 Spiral Slide Kamper Park 086300.7295 22 \$ 5855.00



PO Box 240981

Charlotte, NC 28224

800.438.2780

704.525.7356 FAX

www.cunninghamrec.com

Quote #155809-01-01

5/24/2021

Hattiesburg - Osceola & Kamper with Install

City of Hattiesburg Parks and Recreation

Attn: Sid Gonsoulin

107 S. 17th Avenue

Hattiesburg, MS 39401

Phone: 601-545-4623

sgonsoulin@hattiesburgms.com

Ship To Zip:

35124

<u>Qty</u>	<u>Part #</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
		Osceloa Park		
1	LT Parts	Other Manufacturer - KB Tilted Rock Challenge Wall 40" Red/Yellow/Red	\$ 4,303.00	\$ 4,303.00
		Kamper Park		
1	LT Parts	Other Manufacturer - Parts for Spiral Slide: 64" DRLD 2004 Post, Hood, Runout Supp, Hardware Cover, Hardware Base, Hardware Pkgw/ PST M1/1	\$ 3,860.00	\$ 3,860.00
1	INSTALL	MISC - Installation of Replacement Parts ONLY	\$ 5,295.00	\$ 5,295.00

Site must be free of obstructions and accessible.

Customer is responsible for safety surfacing and borders.

SUBTOTAL \$ **13,458.00**

EST FREIGHT \$ **764.71**

TOTAL \$ **14,222.71**

TERMS: Prices are firm for 30 days unless otherwise noted. Above costs assume one shipment and one installation unless otherwise noted. Taxes will be shown as a separate line item if included. Lead time is approximately 4 weeks ARO unless otherwise noted. Net 30 days subject to approval by credit manager. A signed PO made out to Cunningham Recreation is required for all orders.

Sales Signature

Customer Signature



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Cecilia Jones
cc: Kermas Eaton, City Clerk
Date: Tuesday, June 8, 2021
Re: Acknowledge receipt of Privilege Tax License monthly report May 2021.
File Number: 2021-791
Minute Book #

Summary

Acknowledge receipt of Privilege Tax License monthly report May 2021.

Recommendation Statement

Recommend acknowledgment of receipt of Privilege Tax License monthly report for May 2021.

Please place this on the June 8, 2021 City Council meeting for consideration.

PRIVILEGE LICENSE MONTHLY REPORT

05/01/2021 TO 05/31/2021

New Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name, & Address of Business</u>
LIC-01-21-020782	\$45.00		SMALL WORLD LEARNING CENTER 6232 HWY 49 N HATTIESBURG MS 39402
LIC-02-19-015292	\$25.00		CENTURY 21 ALLIANCE INC. 6555 HWY 98 W STE 25 HATTIESBURG MS 39402
LIC-04-21-021386	\$45.00		COMFORT CARE LLC 1507 HARDY ST STE 209 HATTIESBURG MS 39401
LIC-04-21-021395	\$45.00		MARCO'S CHICKEN AND WAFFLES 817 COUNTRY CLUB RD HATTIESBURG MS 39401
LIC-04-21-021403	\$45.00		HAUS OF LEXURY BEAUTY BOUTIQUE 2010 OAK GROVE RD BLDG 3 STE 2 HATTIESBURG MS 39402
LIC-04-21-021421	\$45.00		BRADFORD FURNITURE 7408 HWY 49 STE 10 HATTIESBURG MS 39401
LIC-04-21-021462	\$45.00		STUDIO 601 DANCE ACADEMY 4400 HARDY ST STE 14 & 15 A HATTIESBURG MS 39402
LIC-05-21-021505	\$45.00		SMH SPECIALIZED CARE PO BOX 97 BEAUMONT MS 39423
LIC-05-21-021514	\$20.00		GIFTED TREASURE'S & MORE LLC 1810 COUNTRY CLUB RD APT. 23 HATTIESBURG MS 39401
LIC-05-21-021529	\$20.00		WISE LADY CLOTHING BOUTIQUE & MORE 1206 DEWEY ST HATTIESBURG MS 39401
LIC-05-21-021563	\$20.00		DOLLAR DIVAS 2 PINE BARK ST HATTIESBURG MS 39401
LIC-05-21-021576	\$0.00		FAT BOYS PIZZA TRUCK 6168 HIGHWAY 49 HATTIESBURG MS 39401
LIC-05-21-021592	\$20.00		TREES AND TRIMS 412 FREDRICK ST HATTIESBURG MS 39401
LIC-06-20-018921	\$45.00		LEGACY HEALTH CENTER LLC 705 W PINE ST HATTIESBURG MS 39401
14	\$465.00		

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name, & Address of Business</u>
LIC-01-21-020876	\$20.00	\$2.20	GRACE HEALTHCARE DME 3325 BARTLETT BLVD ORLANDO FL 32811

LIC-05-21-021464	\$20.00	\$3.20	REV VAPING COMPANY 6335 HWY 49 STE 40 HATTIESBURG MS 39401
LIC-05-21-021465	\$45.00		GRACE COMMUNITY SCHOOL 30 PIONEER ROAD S HATTIESBURG MS 39402-
LIC-05-21-021466	\$40.00		THE CHILDREN'S PLACE #4031 2920 N GREEN VALLEY PARKWAY STE 722 HENDERSON NV 89014
LIC-05-21-021467	\$300.00		HATTIESBURG CYCLES, INC. YAMAHA/KAWASAKI/SUZUKI 6412 HIGHWAY 49 N HATTIESBURG MS 39401-
LIC-05-21-021468	\$40.00		JOURNEYS KIDZ #1634 1415 MURFREESBORO PIKE STE 240 NASHVILLE TN 372170017
LIC-05-21-021469	\$30.00		JAMES T. BROUSSARD'S PLUMBING, LLC 235 HICKORY AV HARAHAN LA 70123
LIC-05-21-021470	\$30.00		U-HAUL COMPANY OF MISSISSIPPI 918 BROADWAY DRIVE HATTIESBURG MS 39401
LIC-05-21-021471	\$105.00		U-HAUL COMPANY OF MISSISSIPPI PO BOX 21517 PHOENIX AZ 85036
LIC-05-21-021472	\$150.00		THE MERCHANTS CO. PO BOX 1351 HATTIESBURG MS 394031351
LIC-05-21-021473	\$20.00		FORD ENGINEERING SERVICES 2010 OAK GROVE RD STE 1 HATTIESBURG MS 39402
LIC-05-21-021474	\$30.00		PANAMA FORESTRY EQUIP., INC. 620 MEADOW LANE DRIVE HATTIESBURG MS 39401
LIC-05-21-021475	\$33.00		LANDRY LEWIS GERMANY ARCHITECTS, P. A. 5211 OLD HWY 11 HATTIESBURG MS 39402
LIC-05-21-021476	\$20.00		EYEMART EXPRESS LLC 1380 SENLAC DRIVE 200 FARMERS BRANCH TX 75234-
LIC-05-21-021477	\$30.00		PODS ENTERPRISES, LLC 620 CAMPBELL LOOP HATTIESBURG MS 39401
LIC-05-21-021478	\$30.00		BURKETT RADIATOR SHOP 1201 W PINE STREET HATTIESBURG MS 39401
LIC-05-21-021480	\$20.00	\$2.80	RUFF AND TUFF LAWN CARE 3000 MESA DRIVE HATTIESBURG MS 39401-
LIC-05-21-021481	\$20.00		ICAN NUTRITION & FITNESS 81 CANAL DR HATTIESBURG MS 39402
LIC-05-21-021482	\$20.00		PEPPERTREE, LLC 801 N 28TH AVENUE HATTIESBURG MS 39403
LIC-05-21-021483	\$20.00	\$3.60	GREEN'S GRILL 147 HINTON DR HATTIESBURG MS 394010000

LIC-05-21-021484	\$30.00	\$3.90	AISSA HAIR BRAIDING 6111 HWY 49 STE 19 & 20 HATTIESBURG MS
LIC-05-21-021486	\$93.00		SUNBELT FANS & LIGHTING 201 THORNHILL DRIVE HATTIESBURG MS 39401
LIC-05-21-021487	\$30.00		PIERCON, INC. 23 LIBERTY PLACE HATTIESBURG MS 39402
LIC-05-21-021488	\$20.00		CAMERON ELECTRIC MOTOR CO. INC. PO BOX 328 HATTIESBURG MS 394030328
LIC-05-21-021489	\$30.00		HYDRA CLEAN 600 W SCOоба ST HATTIESBURG MS 39401
LIC-05-21-021490	\$20.00		CANVAS 207 E FRONT ST HATTIESBURG MS 39401
LIC-05-21-021491	\$20.00		DISCOUNT TOBACCO 121 BROADWAY DRIVE HATTIESBURG MS 394010000
LIC-05-21-021493	\$30.00		BURKE HANDLING SYSTEMS, INC. 7418 HIGHWAY 49 N HATTIESBURG MS 39402
LIC-05-21-021494	\$30.00	\$5.40	SAKURA 6194 HIGHWAY 49 HATTIESBURG MS
LIC-05-21-021495	\$15.00	\$7.50	SAKURA 6194 HIGHWAY 49 HATTIESBURG MS
LIC-05-21-021496	\$20.00	\$2.80	HANDS FO4.HIRE..... 927 LUTHER ST HATTIESBURG MS 39401
LIC-05-21-021497	\$20.00	\$2.80	JTC MECHANICAL LLC 642 COOPER RD MAGEE MS 39111
LIC-05-21-021498	\$20.00	\$3.20	MERAKI BOUTIQUE & SALON 5004 LINCOLN RD STE 60 & 70 HATTIESBURG MS 39402
LIC-05-21-021503	\$20.00		KING POPA LOCK 11 COLLINS ST HATTIESBURG 39401
LIC-05-21-021504	\$20.00	\$2.20	DA PERFECT BASKETS 906 W 5TH ST HATTIESBURG MS 39401
LIC-05-21-021506	\$20.00		TAMCO MECHANICAL SERVICES 311 KELLY ROSE LANE PETAL MS 394650000
LIC-05-21-021507	\$30.00		SHIPLEY DO-NUTS 5263 OLD HWY 11 HATTIESBURG MS 39402
LIC-05-21-021508	\$20.00		THE ROYAL LOOK 207 E FRONT ST STE 101 HATTIESBURG MS 39401
LIC-05-21-021509	\$30.00		CITY BUFFET, INC. 560 WEATHERSBY RD STE 10 HATTIESBURG MS 39402

LIC-05-21-021510	\$20.00		NEW BEST WOK INC. 28 MARKET CT HATTIESBURG MS 39402
LIC-05-21-021511	\$57.00		BONNER ANALYTICAL TESTING CO 2703 OAK GROVE ROAD HATTIESBURG MS 39402-
LIC-05-21-021512	\$51.00		WARD'S HWY 49 NORTH 6770 HIGHWAY 49 N HATTIESBURG MS 39403
LIC-05-21-021513	\$51.00		WARD'S HWY 49 SOUTH, INC. 5356 HIGHWAY 49 S HATTIESBURG MS 39402
LIC-05-21-021515	\$93.00		MEN'S WEARHOUSE 120 S CENTRAL AV STE 350 CLAYTON MO 63105
LIC-05-21-021516	\$48.00		THERMO MECHANICAL, INC 21449 MARION LN MANDEVILLE LA 70471
LIC-05-21-021517	\$33.00		SIMPLY VINTAGE LLC 6140 US HWY 98 30 HATTIESBURG MS 39403
LIC-05-21-021518	\$200.00		ANDERSON RETAIL, INC P O BOX 16055 HATTIESBURG MS 39404
LIC-05-21-021519	\$30.00		LAGNIAPPE EYE CARE, INC. 154 W SHORE DRIVE HATTIESBURG MS 39402-
LIC-05-21-021520	\$20.00		SERAPHIM STUDIO, LLC 104 S 10TH AVENUE HATTIESBURG MS 39401
LIC-05-21-021521	\$30.00		NORTHGATE INN 305 S 16TH AVENUE LAUREL MS 39440-
LIC-05-21-021522	\$75.00		STEAK 'N SHAKE/DELISH BRANDS 6155 HWY 98 HATTIESBURG MS 39402
LIC-05-21-021523	\$20.00		FAIRCHILD MOTORS, INC. 5061 HIGHWAY 42 HATTIESBURG MS 39401-
LIC-05-21-021524	\$20.00		SIMPLY 10 2500 CRESTWOOD BLVD STE 500 IRONDALE AL 35210
LIC-05-21-021525	\$120.00	\$16.80	HATTIESBURG ORAL SURGERY 1421 S 28TH AVENUE HATTIESBURG MS 39402-
LIC-05-21-021526	\$60.00		WILL'S WAY, LLC 32 MILBRANCH RD STE 40 HATTIESBURG MS 39402
LIC-05-21-021527	\$20.00		QUALITY FLOORING 5257 OLD HWY 11 HATTIESBURG MS 39402
LIC-05-21-021528	\$20.00		TURTLE CREEK LAUNDRY, LLC 6068 HIGHWAY 98 2 AND 3 HATTIESBURG MS 39402-
LIC-05-21-021530	\$20.00		OAK GROVE POSTAL SERVICES 5297 OLD HWY 11 STE 8 HATTIESBURG MS 39402-0000

LIC-05-21-021531	\$20.00		AFNB HOME CARE INC. PO BOX 77716 CORONA CA 92877
LIC-05-21-021532	\$66.00		MORTGAGE FUNDING CORPORATION PO BOX 15637 HATTIESBURG MS 394045637
LIC-05-21-021534	\$20.00		FIRST NATIONAL CARS & TRUCKS INC. 1503 BROADWAY DRIVE HATTIESBURG MS 39401
LIC-05-21-021535	\$20.00		SOUTH ALABAMA ELECTRIC CO 762 HOLCOMBE AVENUE MOBILE AL 36606
LIC-05-21-021536	\$20.00		COMMUNITY CHOICE FINANCIAL 2902 HARDY ST STE 100 HATTIESBURG MS 39401
LIC-05-21-021537	\$1,040.00		PUCKETT RENTS 7128 HIGHWAY 49 N HATTIESBURG MS 39402
LIC-05-21-021538	\$20.00		HILL MOTORS #2 1001 E HARDY STREET HATTIESBURG MS 39401
LIC-05-21-021539	\$30.00		HATTIESBURG EYE CLINIC, PA 6504 HWY 98 W A HATTIESBURG MS 39402-
LIC-05-21-021540	\$30.00		SIGNS FIRST 4400 HARDY ST ST STE B-1 HATTIESBURG MS 39401
LIC-05-21-021541	\$30.00		MERCURY PIZZA 6481 US HWY 98 HATTIESBURG MS 39402
LIC-05-21-021542	\$30.00		USA NAIL LLC 309 OAK PARK DR PASS CHRISTIAN MS 39571
LIC-05-21-021543	\$75.00		FIVE BELOW INC 6143 HWY 98 STE 60 HATTIESBURG MS 39402
LIC-05-21-021548	\$20.00		A & A MEMORIAL CHAPEL 5752 HIGHWAY 49 S HATTIESBURG MS 39401
LIC-05-21-021549	\$20.00		LISA TINGLE REALTY, LLC 201 N 25TH AVENUE STE A HATTIESBURG MS 39402
LIC-05-21-021550	\$20.00		PET PALACE 3720 HARDY STREET 5 HATTIESBURG MS 394020000
LIC-05-21-021551	\$20.00		DR. JOHN HALL DMD 1904 HARDY ST HATTIESBURG MS
LIC-05-21-021552	\$63.00	\$11.97	FAMILY DOLLAR STORES # 21119 215 BROADWAY DRIVE HATTIESBURG MS 39401
LIC-05-21-021553	\$48.00		CITIZENS NATIONAL BANK 6258 HWY 98 HATTIESBURG MS 39402
LIC-05-21-021554	\$20.00		COMMUNITY CHOICE FINANCIAL 5165 EMERALD PARKWAY DUBLIN OH 43017

LIC-05-21-021555	\$20.00		ELITE CARE AGENCY LLC 115 THORNHILL DR STE A HATTIESBURG MS 39402
LIC-05-21-021556	\$30.00		FEDEX OFFICE & PRINT SERVICES #1526 4600 HARDY STREET HATTIESBURG MS 39403
LIC-05-21-021557	\$20.00		DE INSPIRE 56 BOND LOTT CEM RD WIGGINS MS 39577
LIC-05-21-021558	\$30.00		K. B. KAUFMANN & CO., INC. 3173 TERRACE AVENUE E SLIDELL LA 704580000
LIC-05-21-021559	\$30.00		PARKWEST APARTMENT HOMES 12 PARK PLACE HATTIESBURG MS 39402
LIC-05-21-021564	\$80.00		FOOD SERVICES/DIV. OF COCA COLA 64 INDUSTRIAL PARK DR COLLINS MS 39428
LIC-05-21-021565	\$20.00		ODDFELLOWS GALLERY P.O. BOX 15787 HATTIESBURG MS 39404-0000
LIC-05-21-021566	\$470.00		FOOD SERVICES/DIV. OF COCA COLA 64 INDUSTRIAL PARK DR COLLINS MS 39428
LIC-05-21-021567	\$45.00		PENSKE TRUCK LEASING PO BOX 1321 READING PA 196031321
LIC-05-21-021568	\$30.00		DAIRY QUEEN GRILL AND CHILL 6442 CITY WEST PARKWAY STE 400 EDEN PRAIRIE MN 55344
LIC-05-21-021569	\$30.00		DAIRY QUEEN 6427 HIGHWAY 49 N HATTIESBURG MS 39401-
LIC-05-21-021570	\$150.00		FOOT ACTION #326 1000 TURTLE CREEK DRIVE HATTIESBURG MS
LIC-05-21-021571	\$30.00		COPY CATS PRINTING INC. 905 HARDY STREET STE 106 HATTIESBURG MS 39401
LIC-05-21-021572	\$100.00		B. R. VENDING 110 W RAY DRIVE HATTIESBURG MS 39402-
LIC-05-21-021573	\$20.00		PREGAR CONSTRUCTION, LLC 65 WATERFORD DR HATTIESBURG MS 39402
LIC-05-21-021575	\$20.00		MARINER FINANCE, LLC 8211 TOWN CENTER ATTN: FACILITIES DEPT DR BALTIMORE MD 21236
LIC-05-21-021577	\$93.00		THE BUCKLE, INC P.O. BOX 1480 KEARNEY NE 68848-
LIC-05-21-021580	\$20.00	\$2.20	MISSISSIPPI TITLE LOANS, INC 211 BROAWAY DR HATTIESBURG MS 39401
LIC-05-21-021583	\$20.00	\$3.60	SCOTT BOATNER CONSTRUCTION INC. 602A W MAIN STREET LOUISVILLE MS 39339-

LIC-05-21-021584	\$20.00		RUBY NAILS 214 MAIN ST HATTIESBURG MS 39401
LIC-05-21-021585	\$20.00	\$2.20	AFRICAN HAIR BRAIDING PARADISE 204 EASTSIDE AVENUE 1 HATTIESBURG MS 39401
LIC-05-21-021587	\$0.00		GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. 5912 HWY 49 HATTIESBURG MS 39401
LIC-05-21-021588	\$150.00		SHONEY'S #1261 6121 HIGHWAY 49 HATTIESBURG MS 39403
LIC-05-21-021589	\$30.00		WESTGATE CLEANERS 5289 OLD HIGHWAY 11 HATTIESBURG MS 39402-
LIC-05-21-021590	\$20.00		MAGNOLIA PERSONAL HOMECARE SERVICES 6086 HWY 98 W STE 3 HATTIESBURG MS 39402
LIC-05-21-021591	\$40.00	\$5.20	BEAUTY & COMPANY 1531 DESOTO AV CLARKSDALE MS 38614
LIC-05-21-021595	\$20.00		SOUTHERN SMILES, PLLC 114 N 40TH AVENUE G HATTIESBURG MS 394020000
LIC-05-21-021596	\$250.00		O'REILLY AUTO PARTS # 943 304 BROADWAY DRIVE HATTIESBURG MS 39401
LIC-05-21-021597	\$20.00		CAMELLIA HOUSE POST OFFICE BOX 1267 HATTIESBURG MS 39403
LIC-05-21-021598	\$45.00		CHECKERS #6303 4300 W CYPRESS STREET STE 600 TAMPA FL 33607-
LIC-05-21-021599	\$20.00		FAGAN CARS & TRUCKS 100 BROADWAY DRIVE HATTIESBURG MS 39401
LIC-05-21-021600	\$30.00		MCALISTER'S DELI #1006 122 SHEFFIELD LOOP HATTIESBURG MS 39402
LIC-05-21-021604	\$20.00		NEW GENERATION AFRICAN HAIR BRAIDING 2417 W 4TH STREET HATTIESBURG MS 39401-
LIC-05-21-021607	\$20.00		KEYS HWY 42 PAINT & BODY SHOP, LLC 5577 HWY 42 HATTIESBURG MS 39401-
LIC-05-21-021608	\$33.00		LINCARE, INC. PO BOX 9004 CLEARWATER FL 337580000
LIC-05-21-021609	\$30.00		PERFORMANCE PETERBILT OF HATTIESBURG 4093 US HWY 11 HATTIESBURG MS 39402
LIC-05-21-021610	\$20.00		W GEOTECHNICAL AND TESTING, INC. 301 CENTRAL AV E WIGGINS MS 39577
LIC-05-21-021611	\$30.00		CARDIOVASCULAR CLINIC 5003 HARDY STREET STE 200 HATTIESBURG MS 39402-

LIC-05-21-021614	\$45.00		MAGNOLIA STATE BANK 6179 US HWY 98 WEST HATTIESBURG MS 39402
LIC-05-21-021616	\$20.00		BODYSHOP FITNESS LLC (D1 TRAINING) PO BOX 230 CARROLLTON MS 38917
LIC-05-21-021617	\$20.00		M.M. & A HATTIESBURG LLC (D-BAT) 4600 HARDY ST STE 32A HATTIESBURG MS 39402
LIC-05-21-021618	\$150.00		BEDFORD CARE CENTER 100 W PINE STREET HATTIESBURG MS 394010000
LIC-05-21-021619	\$150.00		BEDFORD ALZHEIMERS CARE CENTER LLC 100 W PINE STREET HATTIESBURG MS 394010000
LIC-05-21-021620	\$150.00		BEDFORD CARE CENTER (CAHAL) 100 W PINE STREET HATTIESBURG MS 394010000
LIC-05-21-021621	\$20.00		ASSET PROTECTION SOLUTIONS 602 ADELINE ST STE D6 HATTIESBURG MS 39402
LIC-05-21-021622	\$20.00		JRM & SONS TRUCKING & REPAIR SERVICE 1828 JAMES STREET HATTIESBURG MS 39401
LIC-05-21-021623	\$20.00	\$2.80	A & S AUTO SALES 1305 W PINE ST HATTIESBURG MS 39401
LIC-05-21-021624	\$200.00		HARBOR FREIGHT TOOLS 4400 HARDY ROAD STE B-10 HATTIESBURG MS 39402-
LIC-05-21-021625	\$20.00		MIKE'S FRUIT STAND # 1 279 TOWER ROAD MOSELLE MS 394590000
LIC-05-21-021626	\$30.00		JUBILANT DRAXIMAGE RADIOPHARMACIES, INC. 4 WILLOW POINTE STE 24 HATTIESBURG MS 39402
LIC-05-21-021627	\$20.00	\$2.40	ART'S ARMORY 5266 OLD HWY 11 50 HATTIESBURG MS 39402
LIC-05-21-021628	\$20.00		MS DORTHY'S BEAUTY SALON 6226 HIGHWAY 49 S HATTIESBURG MS 39401
LIC-05-21-021629	\$30.00		HATTIESBURG MEDICAL PARK MGT CORP 310 CAHAL ST HATTIESBURG MS 39401
LIC-05-21-021630	\$150.00		BROOKDALE HATTIESBURG II 107 FOX CHASE DRIVE HATTIESBURG MS 39402
LIC-05-21-021631	\$20.00		ROOSTER RIDGE LLC 5297 OLD HWY 11 STE 8 HATTIESBURG MS 39402
LIC-05-21-021632	\$20.00	\$2.20	QUALITY TAXES 1507 HARDY STREET STE 201 HATTIESBURG MS 39402
LIC-05-21-021633	\$20.00	\$2.20	LILLY PAD HOME HEALTH AGENCY 1507 HARDY STREET STE 201 HATTIESBURG MS 39401

LIC-05-21-021634	\$20.00		YOGAMIND 105 RED MAPLE TRAIL PETAL MS 39465-
LIC-05-21-021635	\$30.00		J M H GRAPHICS 223 S 40TH AV HATTIESBURG MS 39402-
LIC-05-21-021636	\$30.00		MIDTOWN DENTAL CLINIC 100 MADISON PLZ HATTIESBURG MS 39402
LIC-05-21-021637	\$20.00		HWY 42 BY PASS CAR WASH 5437 HWY 42 HATTIESBURG MS 39401
LIC-05-21-021640	\$380.00		TREASURE HUNT PO BOX 1857 HATTIESBURG MS 394031857
LIC-05-21-021641	\$20.00	\$2.40	HERBALIFE 712 JAMES ST HATTIESBURG MS 39401
LIC-05-21-021642	\$30.00		MCALISTER'S DELI #1006 251 LITTLE FALLS DR WILMINGTON DE 19808
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141	\$7,872.00	\$93.57	

Total Collection for May

New Licenses	\$465.00
Renewed Licenses	\$7,872.00
Penalties	\$93.57
Grand Total	\$8,430.57



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Peggy Sealy, Assistant Chief of Police

cc:

Date: Tuesday, June 8, 2021

Re: Authorize submission of the FY2022 Mississippi State Department of Health, Office Against Interpersonal Violence, STOP Violence Against Women Act (VAWA) grant application. The grant budget is for a total of \$56,138.04 (\$42,103.52 federal/state funds and \$14,034.52 local match).
File Number: 2021-789
Minute Book #

Summary

FY2022 MSDH STOP Violence Against Women Grant

Recommendation Statement

I recommend authorization of submission of the FY2022 Mississippi State Department of Health, Office Against Interpersonal Violence, STOP Violence Against Women Act (VAWA) grant application. The grant budget is for a total of \$56,138.04 (\$42,103.52 federal/state funds and \$14,034.52 local match).

Please place this on the June 8, 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

Continuation Application Cover Sheet

City of Hattiesburg – Hattiesburg Police Department, Victim Services Unit

Address: 300 Klondyke St., Hattiesburg, MS 39401

FY 2022 VAWA – STOP Grant Program

Application Project Name: Hattiesburg Police Department, Victim Services Unit, FY 2022

Signatory Authority: No change

Primary Point of Contact: Mary Alice Wilson, Victim Advocate

Email: mawilson@hattiesburgms.com; Phone: (601) 554-3613

Primary Financial Point of Contact: Carla Hamilton, Grant Accountant

Email: chamilton@hattiesburgms.com; Phone: (601) 545-4681

The organization does not meet the criteria to apply for the Domestic Violence Shelter Program.

Agency Fiscal Year: 2022

Current SAM Registration: Expires February 8, 2022. See attachment titled “SAM Registration 5.26.21”

Organization & Victim Services Description: No change

Organizational History:

- Organization History: No change
- Mission Statement: No change
- Description of services/programs provided: The primary functions of and services provided by the Victim Services Unit have not changed since the 2020 RFP. However, in 2020, the number of victim advocate positions was reduced from two (2) to one (1).
- Grant Funding Sources: No change
- MSDH Current Funding:

Agreement/Contract	Amount	Begin Date	End Date
FFY2021 VAWA - STOP Program	\$60,306.27	July 1, 2020	September 30, 2021

- No MSDH employees or their immediate family members are members of our governing body or volunteers of our organization.
- Governing Body Members: No change

Organizational Capacity:

- Operational Description

The main change in operations stems from the reduction in the number of victim advocates from two to one. Previously, the Victim Advocates would rotate being on call. Now, when a major crime involving a victim occurs, the Victim Advocate is contacted by the 911 dispatch or on call detective, both of which respond to the crime scene. The Victim Advocate is to be available to the police and victims 24 hours a day. If the

Advocate is unavailable at the time of an incident, the advocate must follow up with the victim within 72 hours of the incident.

The Hattiesburg Police Department is open Sunday through Saturday 5:30am until 8pm. The Victim Advocate makes referrals based on the victim's specific needs, provides assistance, shelter, clothing and medical help; court accompaniment for victims during trial periods and assistance with applications for crime compensation or private insurance. The advocate is available to assist and better educate all law enforcement officers at the Hattiesburg Police Department.

a. Relevant Experience & Accomplishments

Hattiesburg Police Department's Victim Services Unit was established in 2008, but the Police Department had employed Victim Advocates several years before the Victim Services Unit was established. The Victim Services Unit is housed within the Criminal Investigation Division of HPD. The Victim Services Unit established the Sexual Assault Response Team (SART) in late 2018/early 2019. The Victim Advocate will attain Crisis Intervention Team (CIT) certification.

b. Personnel

i. Key Personnel

Carla Hamilton is the Grant Accountant for the City of Hattiesburg, and has held this position since January of 2021. She most recently worked as an accountant for Ramey Motors, and has over 20 years of accounting experience in a variety of settings. She is responsible for tracking grant expenditures, maintaining grant accounting files, grant financial reporting, and assisting with audits as needed. Carla will serve as the primary financial point of contact for this grant.

Jennifer Shows is the Grant Coordinator for the City of Hattiesburg, and has held this position since July 2018. She previously worked as a Grant Administrator for the MS Dept. of Marine Resources. Jennifer is responsible for coordinating with city department personnel to develop programs and grant applications, submitting applications, maintaining grant files, and assisting with other grant tasks as needed—such as reporting, drawdowns, requesting extensions, and requesting budget amendments.

Mary Alice Wilson will serve as the primary programmatic point of contact. As the Victim Advocate, she assists all victims and follows up with reports to meet victims' needs. She is responsible for attending all municipal court hearings, accompanying victims and their family members through the criminal justice proceedings, and submitting monthly reports to OAIV.

ii. Organizational Chart – No change

c. Collaborative Partners: No change

Financial Capability: Nothing has changed since OAIV's Request for Proposals in 2020.

6/8/2021

Signature of Authorized Official

Date

Toby Barker

Mayor

Printed Name of Authorized Official

Title

Project Narrative

Problem Statement

Hattiesburg Police Department's Victim Services Unit serves the city of Hattiesburg, which encompasses portions of Forrest and Lamar Counties. In 2020, HPD was assigned 548 domestic simple assault cases, 36 sexual assault cases, and 80 stalking cases. The Victim Advocate processed 583 cases and made 379 court appearances. The target population primarily consists of any female victims of domestic abuse, stalking, sexual assault, or any other violent act. Females between the ages of 18 and 52 have demonstrated themselves to be particularly vulnerable to incidents of domestic violence, sexual assault, and other violent acts and, as such, will need to be a focal point in our efforts. Statistics have also shown that young African-American females in our community are at a greater risk for victimization. Another demographic in need of specific attention is the Latino community, which has experienced a sharp increase in incidents of domestic violence, sexual assault, and other violent acts. The community of Hattiesburg would benefit from enhancing outreach resources and efforts, in order to promote awareness of services and resources available, reporting of relevant incidents, and ultimately, the safety and well-being of victims. Additional affordable or no-cost confidential counseling as well as rehabilitation and emergency shelters for victims of these crimes need to be offered. Because more than 75% of these victims are mothers, victims should receive referrals for services that provide education and/or job assistance as well as stable housing, because often the suspect is the sole income provider. The Victim Services Unit wrestles with gaining trust of the victims while trying to assist them.

Implementation

The Hattiesburg Police Department (HPD) was established in 1903. The mission of HPD is to continually strive to serve the public in the most effective, efficient and professional manner possible, and to work cooperatively with the public to provide a safe environment for all citizens. The Victim Services Unit is housed within the Criminal Investigation Division of the HPD. Although the Victim Services Unit was not established until 2008, HPD employed Victim Advocates for several years before the Unit began. The Hattiesburg Police Department also has programs including DARE (Drug Abuse Resistance Education) and PAL (Police Athletic League).

When a major crime involving a victim occurs, the Victim Services Unit's Victim Advocate is contacted, and it is determined at that time whether she will come to the scene or follow up in the morning with the victim(s). Throughout the course of services provided, the Victim Advocate educates victims about their rights, the benefit of protective orders, safety planning, and the services and resources available to them. The services provided prioritize victim safety and well-being, ensure confidentiality and privacy, reduce secondary trauma, and offer flexibility whenever possible. The Victim Advocate uses a trauma-informed and culturally sensitive approach to assess each victim's needs on an individual basis, considering each individuals' unique experiences, concerns, strengths, weaknesses, and challenges. Through this relationship, the Victim Advocate identifies the appropriate service referrals to address their emotional, physical, and safety needs. Referrals are tailored to the resources of the victims, and many low-cost or free services are available. Referrals may include, but are not limited to, crisis

services, emergency shelter, housing assistance, counseling, and case management. Language interpretation services are available, if needed. HPD does not utilize volunteers in the provision of victim services.

The Victim Advocate is required to attend at least five court sessions each week: Monday In-Jail First Appearance Sessions at 2:30 p.m., Wednesday Trial Sessions at 8:30 a.m. and In-Jail First Appearance Sessions at 2:30 p.m., and Friday DAPO Sessions at 8:30 a.m. and afternoon In-Jail First Appearance Sessions at 1:30 p.m. Also, the last Friday of the month at 9:00 a.m. will be Show-Cause hearings. For each of these court sessions, the Victim Advocate reviews the case work of the cases on their docket and provides the court with a detailed criminal history of the defendant in regard to related offenses (i.e. prior cases of domestic abuse, domestic disturbances, domestic simple assaults, harassing/threatening phone calls, stalking, etc.). On trial dates, the Victim Advocate meets with the victim to explain the process of the trial, obtain information regarding the defendant and the incident that occurred, and help the victim feel as much at ease as possible. During the trial, the Victim Advocate stands before the judge with the victim, assisting her detail the story and making recommendations of dispositions.

When not in court, the Victim Advocate completes a variety of other duties. The Victim Advocate sorts through police reports to find cases that fall under Victim Services prevue and to contact these victims through phone calls. If the victim is unavailable by phone, the Victim Advocate will follow up with mailed letters. The Victim Advocate is also responsible for maintaining monthly records reflecting the totals on the types of victims that they have served throughout the month (i.e. a running tally of how many victims of domestic violence, domestic simple assault, rape, vandalism, etc.). The Victim Advocate conducts telephone or letter follow-ups and actively participates in community activities geared toward public awareness of related issues, such as Crime Victims' Rights Week and Domestic Violence Awareness Month activities. The Victim Advocate is also responsible for providing educational training to law enforcement officers, local schools, neighborhood associations, churches, and military personnel on an as needed basis.

The Victim Services Unit collaborates with a number of local agencies and service providers. The Shafer Center for Crisis Intervention provides a 24-hour crisis line, advocacy and counseling to post and secondary victims of sexual assault and homicides. Pine Belt Mental Health Resources provides specialized services for children and their families, adults, elderly, persons with developmental disabilities, persons with chemical dependencies, and a person with a serious mental illness. The Domestic Abuse Family Shelter, Inc., provides services for female victims of domestic violence at no charge, including a 24-hour shelter providing safe housing for women and children who are victims of domestic violence. Shelter services include child care, counseling, transportation, aftercare case management and referrals. The University of Southern Mississippi's Counseling Services is a free and confidential mental health care service provided to students who are currently enrolled. Court Programs provides sentencing alternative programs for adult and juvenile offenders, and specializes in overseeing justice system offenders with tracker pal and completing all mandatory requirements of the offender sentencing. Kid Hubs provides forensic interview services and advocacy to children that have been victims of child abuse. MS Center for Legal Services (Earlene Gardner Victim Assistance Project) provides legal assistance to victim of domestic violence and sexual assault, such as domestic abuse protection orders, divorces, custody, housing, victim compensation, and civil legal matters.

Goals, objectives, activities, and evaluation measures are more specifically identified on the attached Work Plan. Proposed project outcomes include increasing the percentage of victims

who follow-through with protective orders; conducting six public events aimed at increasing community knowledge and awareness about domestic violence, stalking, and sexual assault and services available; increasing victims' understanding of the criminal justice process; decreasing victims' anxiety about their cases; and ensuring services provided are considered helpful by the victims. Additionally, the Victim Advocate will learn and implement at least one new evidence-based practice through training opportunities.

Outcomes will be evaluated through data collection and analysis. The number of incidents of domestic violence, stalking, and sexual assault will be documented. Additionally, the number and type of Victim Advocate interactions with victims will be recorded, including court hearings attended, phone consultations, office visits, call-outs, letter correspondence, and service referrals. The number of victims who obtain protection orders will also be documented. The number of awareness events will be tracked. Photos and videos will be taken at each community awareness event/activity held, and a survey will be administered at the community events that the Victim Services Unit holds.

Mary Alice Wilson, the Victim Advocate, is responsible for managing, collecting, and recording all data for reporting. Every Monday, the Victim Advocate collects and documents the number and type of interpersonal violence events reported, along with demographic data like age, sex and race of the victim as well as the outcome of court cases. Crime Scene Analysis keeps records of all incidents of interpersonal violence as well. The Victim Advocate keeps personal logs of interactions with victims and tracks the number of public service announcements, social media posts, awareness events, court hearings attended, phone calls made, and service referrals. The Victim Advocate will administer an anonymous client survey to measure victim outcomes.

The Victim Advocate will continuously review and compare the number of incidents and demographic data over time to evaluate trends and determine if there is an increase or decrease in the number of court cases pertaining to domestic violence, stalking, and sexual assault. She will also review completed client surveys as well as personal logs and records of communications and service referrals to ensure all victims receive all services and assistance they need as well as information pertaining to court proceedings, suspect releases, and any other important developments that may arise in a timely manner. Information gathered through victim interactions will be used to assess if victims' needs are adequately being met and what additional assistance or services may be needed. Additionally, data from the surveys administered at community awareness events will be reviewed for planning future events, to determine effectiveness as well as potential ways to improve the events for the next year. All information collectively will be considered in determining within the Victim Services Unit if/how changes need to be made in processes and procedures to better serve victims.

At the end of each month, the data regarding interpersonal violence events, demographic information, and outcome of court cases is recorded in the Victim Advocate's monthly progress reports to OAIV. The Annual Progress Reports are a combination of all the monthly reports. Additionally, call-out reports compiled by the Victim Advocate are provided to the immediate supervisor the day after the call-out, while the Victim Advocate's personal logs are consulted by the Victim Advocate's immediate supervisor on an as-needed basis.

Sustainability Plan

The Victim Services Unit would continue with funding through the Hattiesburg Police Department (through the City of Hattiesburg's General Fund) if grant funding is no longer available. Without the grant funds, some elements of the projected budget would most likely be eliminated. Some items that may disappear would include continued education for the Victim Advocate through conference attendance, equipment to be used in victim interviews and with the Victim Intervention Program, and funds for conducting community awareness events. The Victim Services Unit has received contributions from community sources at special events in the past. The Hattiesburg Police Department recognizes the value of the services of the Victim Service Unit and wishes for its continued success.

Budget Detail Year 1

Organization Name: City of Hattiesburg

Agency Name: Hattiesburg Police Department

Fund Source: VAWA STOP

Project Title: Hattiesburg Police Department Victim Services Unit

Period Begin: 10/1/2021

Period End: 9/30/2022

Name	Position	Computation					Non-Federal Match			Total Federal/State Funds
		Annual Salary or Hourly Rate	Type of Rate	Hours Worked	Percentage of Time	Total Project Cost	Cash	In-kind	Total Match	
Mary Alice Wilson	Victim Advocate	\$35,000.00	salary	2080	100%	\$ 35,000.00	\$ 8,750.00		\$ 8,750.00	\$ 26,250.00
		Total(s) \$ 35,000.00 \$ 8,750.00 \$ - \$ 8,750.00 \$ 26,250.00								

Personnel Narrative

The victim advocate will offer victims information, emotional support, and help finding resources and filling out paperwork. The advocate may also contact organizations, such as criminal justice or social service agencies, to get help or information for victims. The advocate will rotate on call for after hours assistant to victims if needed. The City is requesting \$26,250 and will finance the 25% match (\$8,750).

B. Payroll Taxes

Description	Computation					Non-Federal Match			Total Federal/State Funds	
	Type	Cost Base	Rate	% of Time	Total Project Cost	Cash	In-kind	Total Match		
Funded personnel	FICA	\$ 35,000.00	7.65%	100.00%	\$ 2,677.50	\$669.38		\$ 669.38	\$ 2,008.12	
Funded personnel	Unemployment Taxes	\$ 35,000.00	0.50%	100.00%	\$ 175.00	\$ 43.75		\$ 43.75	\$ 131.25	
					Total(s)	\$ 2,852.50	\$ 713.13	\$ -	\$ 713.13	\$ 2,139.37

Payroll Taxes Narrative

This item includes necessary payroll taxes for funded staff, Mary Alice Wilson. The cost base is the total salary allocated to the project. FICA rate is calculated at 7.65% and the unemployment rate is 0.50%. We are matching each line item of payroll taxes with a 25% cash match.

C. Fringe Benefits

Name	Computation (Note - If Type is "Combination", describe in narrative.)					Non-Federal Match			Total Federal/State
	Type	Cost Base	Rate	% of time	Total Project Cost	Cash	In-kind	Total Match	Funds
Mary Alice Wilson	Health	Monthly	\$ 383.00	100.00%	\$ 4,596.00	\$ 1,149.00		\$ 1,149.00	\$ 3,447.00
Mary Alice Wilson	Life	Monthly	\$ 5.00	100.00%	\$ 60.00	\$ 15.00		\$ 15.00	\$ 45.00
Mary Alice Wilson - Workers' Compensation (0.5%)	Other	Annually	\$ 175.00	100.00%	\$ 175.00	\$ 43.75		\$ 43.75	\$ 131.25
Mary Alice Wilson - Retirement (17.4%)	Other	Annually	\$ 6,090.00	100.00%	\$ 6,090.00	\$ 1,522.50		\$ 1,522.50	\$ 4,567.50
Total(s)					\$ 10,921.00	\$ 2,730.25	\$ -	\$ 2,730.25	\$ 8,190.75

Fringe Benefits Narrative

The Victim Advocate, Mary Alice Wilson is to be funded at a rate of \$35,000.00 for twelve months. Health insurance is \$383 per month, or \$4,596 per year. Life insurance is \$5 per month, or \$60 per year. Workers' Compensation is estimated at 0.50% of salary, and Retirement is 17.4% of salary. The total of Fringe Benefits is \$10,921. The City is requesting \$8,190.75 and will finance the 25% match of \$2,730.25.

D. Travel - In State

Purpose of Travel	Conference & Location or Coverage area	Item	Computation (Note - If Item is "Mileage", leave "# of Staff" blank.)				Non-Federal Match			Total Federal/State Funds
			Rate or Cost	# of Staff	# of Miles or Nights/Days	Total Project Cost	Cash	In-kind	Total Match	
Conference	TBD	Lodging	\$ 96.00	1	3	\$ 288.00	\$ 72.00		\$ 72.00	\$ 216.00
Conference	TBD	Meals	\$ 41.25	1	2	\$ 82.50	\$ 20.63		\$ 20.63	\$ 61.87
Conference	TBD	Meals	\$ 55.00	1	2	\$ 110.00	\$ 27.50		\$ 27.50	\$ 82.50
Conference	TBD	Other	\$ 300.00	1	1	\$ 300.00	\$ 75.00		\$ 75.00	\$ 225.00
Total(s)						\$ 780.50	\$ 195.13	\$ -	\$ 195.13	\$ 585.37

Travel - In State Narrative

The Victim Advocate will attend one local conference in Mississippi—conference, location, and dates TBD. The location of Jackson, MS was used to estimate costs, using an assumption of a 4-day conference. Expenses include: lodging at a cost of \$96/night x 3 nights (total \$288); meals & incidentals are \$41.25/day for first & last day of travel and \$55/day x 4 days (total \$192.50); and conference registration is estimated at \$300. No mileage or ground transportation is needed as a City car will be used. Total conference cost is estimated at \$780.50. The City is requesting \$585.37 and will finance the 25% match of \$195.13.

E. Travel - Out of State

Purpose of Travel	Conference & Location or Coverage area	Item	Computation (Note - If Item is "Mileage", leave "# of Staff" blank.)				Non-Federal Match			Total Federal/State Funds
			Rate or Cost	# of Staff	# of Miles or Nights/Days	Total Project Cost	Cash	In-kind	Total Match	
Conference	2022 NOVA - Location TBD	Airfare	\$606	1	1	\$ 606.00	\$ 151.50		\$ 151.50	\$ 454.50
Conference	2022 NOVA - Location TBD	Lodging	\$129	1	5	\$ 645.00	\$ 161.25		\$ 161.25	\$ 483.75
Conference	2022 NOVA - Location TBD	Meals	\$ 49.50	1	2	\$ 99.00	\$ 24.75		\$ 24.75	\$ 74.25
Conference	2022 NOVA - Location TBD	Meals	\$ 66.00	1	4	\$ 264.00	\$ 66.00		\$ 66.00	\$ 198.00
Conference	2022 NOVA - Location TBD	Ground Transportation	\$ 35.00	1	6	\$ 210.00	\$ 52.50		\$ 52.50	\$ 157.50
Conference	2022 NOVA - Location TBD	Mileage	\$ 0.56	1	242	\$ 135.52	\$ 33.88		\$ 33.88	\$ 101.64
Conference	2022 NOVA - Location TBD	Airport Parking	\$ 20.00	1	5	\$ 100.00	\$ 25.00		\$ 25.00	\$ 75.00
Conference	2022 Crimes Against Women	Airfare	\$ 646.00	1	1	\$ 646.00	\$ 161.50		\$ 161.50	\$ 484.50
Conference	2022 Crimes Against Women	Lodging	\$ 154.00	1	5	\$ 770.00	\$ 192.50		\$ 192.50	\$ 577.50
Conference	2022 Crimes Against Women	Meals	\$ 49.50	1	2	\$ 99.00	\$ 24.75		\$ 24.75	\$ 74.25
Conference	2022 Crimes Against Women	Meals	\$ 66.00	1	4	\$ 264.00	\$ 66.00		\$ 66.00	\$ 198.00
Conference	2022 Crimes Against Women	Ground Transportation	\$ 35.00	1	6	\$ 210.00	\$ 52.50		\$ 52.50	\$ 157.50
Conference	2022 Crimes Against Women	Mileage	\$ 0.56	1	242	\$ 135.52	\$ 33.88		\$ 33.88	\$ 101.64
Conference	2022 Crimes Against Women	Airport Parking	\$ 20.00	1	5	\$ 100.00	\$ 25.00		\$ 25.00	\$ 75.00
Other	2022 NOVA - Registration		\$ 575.00	1	1	\$ 575.00	\$ 143.75		\$ 143.75	\$ 431.25
Other	Registration-Crimes Against Women		\$ 525.00	1	1	\$ 525.00	\$ 131.25		\$ 131.25	\$ 393.75
Total(s)						\$ 5,384.04	\$ 1,346.01	\$ -	\$ 1,346.01	\$ 4,038.03

Travel - Out of State Narrative

The Victim Advocate will travel to the annual 2022 NOVA Conference, location and dates to be determined. For the purposes of estimating travel costs, location (Orlando, FL) and dates (July) from the 2021 conference were used. The training provides caregivers with techniques to best deliver critical education and emotional first aid to victims, survivors and community members in the event of a mass-casualty or natural disaster. This conference focuses on the intersection of technology and domestic and sexual violence, stalking and trafficking. The Victim Advocate will gain knowledge and obtain resources to use in the City of Hattiesburg. The total cost of this trip is \$2,059.52: airfare (round-trip) is \$606; lodging is \$129/night x 5 nights (total \$645); meals & incidentals are \$49.50/day for first & last day of travel and \$66/day x 4 days (total \$363); ground transportation is estimated at \$35/day x 6 days (total \$210); mileage (round-trip to and from airport - Hattiesburg to New Orleans) is \$0.56/mile x 242 miles (total \$135.52); airport parking is \$20/day x 5 days (total \$100). The Victim Advocate will also travel to the 2022 Conference on Crimes Against Women, location and dates to be determined. For the purposes of estimating travel costs, location (Dallas, TX) and dates (May) from the 2021 conference were used. The goal of the Conference on Crimes Against Women is to provide practical instruction, using current information, the newest ideas and most successful intervention strategies, to those professionals responsible for combating the many and varied forms of crimes against women. The total cost of this trip \$2,224.52: airfare (round-trip) is \$646; lodging is \$154/night x 5 nights (total \$770); meals & incidentals are \$49.50/day for first & last day of travel and \$66/day x 4 days (total \$363); ground transportation is estimated at \$35/day x 6 days (total \$210); mileage (round-trip to and from airport - Hattiesburg to New Orleans) is \$0.56/mile x 242 miles (total \$135.52); airport parking is \$20/day x 5 days (total \$100). Additionally, registration for the NOVA conference is \$575, and registration for the Conference on Crimes Against Women is \$525. The total overall for out-of-state conferences is \$5,384.04. The City is requesting \$4038.03 and will finance the 25% match of \$1346.01.

F. Contractual

Purpose	Description	Computation	Non-Federal	Total
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								Match			Federal/State Funds
		Cost Base	Rate	Quantity	Total Budget Expense	Percentage	Total Project Cost	Cash	In-kind	Total Match	
					\$ -		\$ -			\$ -	\$ -
Total(s)							\$ -	\$ -	\$ -	\$ -	\$ -

Contractual Narrative

G. Commodities

Purpose	Description	Computation						Non-Federal Match			Total Federal/State Funds
		Cost Base	Rate	Quantity	Total Budget Expense	Percentage	Total Project Cost	Cash	In-kind	Total Match	
General Office Supplies		per month	\$50	12.00	\$ 600.00	100.00%	\$ 600.00	\$ 150.00		\$ 150.00	\$ 450.00
Education & Outreach		per month	\$ 50.00	12.00	\$ 600.00	100.00%	\$ 600.00	\$ 150.00		\$ 150.00	\$ 450.00
Total(s)							\$ 1,200.00	\$ 300.00	\$ -	\$ 300.00	\$ 900.00

Commodities Narrative

The Victim Advocate requests \$450 with a \$150 match (\$600/month) for general office supplies for the day-to-day operations of the Victim Advocate. Office supplies include, but are not limited to: pens, pencils, notebooks, notepads, and sticky notes of various sizes, white-out, paperclips, binder clips, business cards, blank recordable/writeable CDs, staplers, staples, tape dispensers, tape, thumbtacks, and highlighters. The Victim Advocate also requests \$450 with a \$150 match (\$600/month) in commodities for educational and informational materials for outreach and educational events. The informational materials will be used to educate victims and at outreach and educational events to spread awareness of domestic violence.

H. Capital Outlay Equipment

Purpose	Description	Computation						Non-Federal Match			Total Federal/State Funds
		Cost Base	Rate	Quantity	Total Budget Expense	Percentage	Total Project Cost	Cash	In-kind	Total Match	
					\$ -		\$ -			\$ -	\$ -
Total(s)							\$ -	\$ -	\$ -	\$ -	\$ -

Equipment Narrative

I. Subsidies, Loans and Grants

Purpose	Description	Computation						Non-Federal Match			Total Federal/State Funds
		Cost Base	Rate	Quantity	Total Budget Expense	Percentage	Total Project Cost	Cash	In-kind	Total Match	
					\$ -		\$ -			\$ -	\$ -
Total(s)							\$ -	\$ -	\$ -	\$ -	\$ -

Subsidies, Loans and Grants Narrative

J. Other Costs

										Total Federal/State Funds
										\$ -
					\$ -		\$ -		\$ -	\$ -
										\$ -

Other Costs Narrative

J. Indirect Costs

(10% de minimis rate: enter amount from separate Indirect Cost Calculator)

Description	Cost Base	Indirect Cost Rate	Total Federal Funds
Indirect Costs			\$ -

Total \$ -

Indirect Costs Narrative

Totals				
Non-Federal Match			Total Federal/State Grant Funds	Total Project Budget
Cash	In-kind	Total Match		
\$ 14,034.52	\$ -	\$ 14,034.52	\$ 42,103.52	\$ 56,138.04

Budget Summary**Organization Name:**City of Hattiesburg**Agency Name:**Hattiesburg Police Department**Fund Source:**VAWA STOP**Project Title:**Hattiesburg Police Department Victim ServicesTotal
Project
Budget

Budget Year 1

Budget Category	Federal/State Funds	Non-Federal Match	
A. Personnel	\$ 26,250.00	\$ 8,750.00	\$ 35,000.00
B. Payroll Taxes	\$ 2,139.37	\$ 713.13	\$ 2,852.50
C. Fringe Benefits	\$ 8,190.75	\$ 2,730.25	\$ 10,921.00
D. Travel - In State	\$ 585.37	\$ 195.13	\$ 780.50
E. Travel - Out of State	\$ 4,038.03	\$ 1,346.01	\$ 5,384.04
F. Contractual	\$ -	\$ -	\$ -
G. Commodities	\$ 900.00	\$ 300.00	\$ 1,200.00
H. Equipment	\$ -	\$ -	\$ -
I. Subsidies, Loans and Grants	\$ -	\$ -	\$ -
Total Direct Costs	\$ 42,103.52	\$ 14,034.52	\$ 56,138.04
J. Indirect Costs	\$ -		\$ -
Total Project Costs	\$ 42,103.52	\$ 14,034.52	\$ 56,138.04

Percent of Grant Request to Total

75%

75%

Percent of Match to Total

25%

25%

Percent Project Total

100%

100%

OFFICE AGAINST INTERPERSONAL VIOLENCE
Mississippi State Department of Health

WORK PLAN

GOAL 1:	Increase community knowledge and awareness about domestic violence, stalking, and sexual assault and the services available, specifically targeting females between the ages of 18-52.		
OBJECTIVE 1.1:	<i>By September 30, 2022, 50% of victims reporting domestic violence will follow through with a protective order.</i>		
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
1.1.1 Victim Advocate will initiate communication with victims upon receiving the initial report, via letter and phone, providing victims with education about domestic violence, stalking, and sexual assault; victims' rights; the benefit of protective orders; assistance with safety planning; and service options available to them.	Mary Alice Wilson – Victim Advocate	The Victim Advocate will document the number of victims who obtain protection orders.	9/30/2022
1.1.2			
1.1.3			
OBJECTIVE 1.2:	<i>By September 30, 2022, the Victim Advocate will conduct six (6) community awareness events in the City of Hattiesburg on domestic violence, stalking, and sexual assault.</i>		
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
1.2.1 Victim Advocate will conduct events for local awareness initiatives such as National Crime Victim's Rights Week, Stepping Out Against Violence, Remember My Name 5K, Domestic Violence Awareness Month, and possibly others, to promote community awareness of domestic violence.	Mary Alice Wilson – Victim Advocate	The Victim Advocate will document events held and administer surveys to measure increase in knowledge/awareness. Photos and videos taken at events will document participation and attendance.	9/30/2022
1.2.2			
1.2.3			
OBJECTIVE 1.3:			

Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
1.3.1			
1.3.2			
1.3.3			

GOAL 2:	Improve victims' understanding of, participation with, and experience with the criminal justice system.		
OBJECTIVE 2.1:	<i>By September 30, 2022, 75% of victims reporting by means of the client survey will indicate that they have a better understanding of the criminal justice process and their role within that process.</i>		
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
2.1.1 Victim Advocate will attend and aid in all court proceedings involving victims of domestic violence, stalking, and sexual assault, providing court advocacy, education and support to victims throughout the process.	Mary Alice Wilson – Victim Advocate	Anonymous victim survey	9/30/2022
2.1.2			
2.1.3			
OBJECTIVE 2.2:	<i>By September 30, 2022, 75% of victims reporting by means of the client survey will indicate that being informed about the case helped them to feel less anxious.</i>		
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
2.2.1 Victim Advocate will serve as mediator between City law enforcement, the court, and victims, maintaining communication with victims via telephone and mail updating them on court proceedings and suspect releases, restitution, and any changes that may arise.	Mary Alice Wilson – Victim Advocate	Anonymous victim survey	9/30/2022
2.2.2			
2.2.3			
OBJECTIVE 2.3:			
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
2.3.1			
2.3.2			
2.3.3			

GOAL 3:	Improve responses to the emotional, physical, and safety needs of victims of domestic violence, stalking, and sexual assault.		
OBJECTIVE 3.1:	<i>By September 30, 2022, 75% of victims reporting by means of the client survey will indicate that the services provided were helpful.</i>		
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
3.1.1 Victim Advocate(s) will assess victims' needs and identify individualized service referrals to address victims' emotional, physical, and safety needs--including but not limited to crisis services, emergency shelter, housing assistance, counseling, and case management.	Mary Alice Wilson – Victim Advocate	Anonymous victim survey	9/30/2022
3.1.2			
3.1.3			
OBJECTIVE 3.2:	<i>By September 30, 2022, the Victim Advocate (s) will learn and implement at least one (1) new evidence-based strategy to enhance their work with victims of domestic violence, stalking, and sexual assault.</i>		
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
3.2.1 Victim Advocate(s) will attend the NOVA (National Organization for Victim Assistance) Conference and the Conference on Crimes Against Women to gain knowledge about evidence-based practices and obtain resources to use in the City of Hattiesburg.	Mary Alice Wilson – Victim Advocate	The Victim Advocate will document trainings attended and evidence-based practices implemented.	9/30/2022
3.2.2			
3.2.3			
OBJECTIVE 3.3:			
Activities/Strategies	Staff Responsible	How will it be measured	Completion Date
3.3.1			
3.3.2			
3.3.3			



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc: Kermas Eaton, City Clerk

Date: Tuesday, June 8, 2021

Re: Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}
File Number: 2021-767
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 June 8, 2021 City Council meeting for consideration.

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard, Director
Department of Urban Development

DATE: June 8, 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 June 8, 2021 meeting. Please authorize and approve issuance of manual checks for the claims listed below:

Recipient:	Residential Designs, Inc.
Activity:	Housing Rehabilitation
Program:	CDBG
Project Site:	303 J.C. Killingsworth Drive
Amount Requested:	\$1,000.00
Purpose of Request:	Custom house plans (5 sets and PDF copy)

April 18, 2021

Residential Designs, Inc.

6659 US Hwy. 98 West
Hattiesburg, MS 39402

Invoice

Custom plans for 303 JC Killingsworth Drive

Custom plans- 5 sets and PDF copy \$1000.00

Balance due \$1000.00

Thanks and God bless!

Stephen Mathis, CPBD
Residential Designs, Inc.

RECEIVED
RJ 5/18/2021



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc: Kermas Eaton, City Clerk

Date: Tuesday, June 8, 2021

Re: Approve and authorize issuance of manual checks for HOME Program Claims per attached Memorandum. {Entitlement HOME}
File Number: 2021-767
Minute Book #

Summary

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

Recommendation Statement

I recommend issuance of manual checks for HOME Program Claims per attached Memorandum

Please place this on the June 8, 2021 City Council meeting for consideration.



"Breaking the Shackles of Poverty through Services"

Breakthrough Community Services, Inc.

1313 Country Club Road

Hattiesburg, MS 39401

P 601-582-3475

F 601-582-0149

INVOICE

REIMBURSEMENT

BILL TO:

City of Hattiesburg

Department of Federal & State Programs

P. O. Box 1898, Hattiesburg, MS 39401

Phone: 601.545.4558

Project	Property Address	Invoice	Date
Rental Rehab	104 DonaldSt	02	April 28, 2020

Quantity	Description	Unit Price	Total
1	1 st Draw for 104 Donald Street Hattiesburg, MS 39401 Interior bathroom repair	1	\$3,000.00
			\$3,000.00

Make all checks payable to **Breakthrough Community Services, Inc.**

THANK YOU FOR YOUR BUSINESS!

RECEIVED
5/14/2021
Resubmitted
5/14/2021

my

4/21/2020 10:12 AM

FREE BUS CHECKING

BREAKTHROUGH COMMUNITY SERVICES
HOME REHABILITATION FUNDS
TAXID 431-1078081
1018 COUNTRY CLUB ROAD
HATTIESBURG, MISSISSIPPI 39401

Trustmark
Bank, N.A.

1003

1003

DATE
04/01/2020

AMOUNT
\$3,000.00

THREE THOUSAND DOLLARS AND NO CENTS

Jerry Arrington
16 Old Airport Rd Apt 501
Hattiesburg MS 39401

For sat Draw for 104 Dangle Street

100010030 00453002790

Cashed Check

100010030 00453002790

0346636935

Y0653002790
Trustmark Hattiesburg
2020-04-01
0346636935

0346636935

Amount: -3000.00

Description: CASHED CHECK #1003

Check Number: 1003

Posted Date: 4/1/2020

Transaction Type: History

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard, Director
Department of Urban Development

DATE: June 8, 2021

SUBJECT: Authorize issuance of manual checks for HOME Program claims

The following request for payment is being submitted for approval during the City Council's June 8, 2021 meeting. Please authorize and approve issuance of manual checks for the claims listed below:

Recipient:	Breakthrough Community Services, Inc.
Activity:	Rental Rehabilitation
Program:	HOME
Project Site:	104 Donald Street
Amount Requested:	\$3,000.00
Purpose of Request:	Reimbursement (Payment delayed due to discovery items)

Hattiesburg Clinic
 415 South 28th Avenue
 Hattiesburg, MS 39401

Reimbursement Request
 Community Based Covid 19 Testing Outreach Project
 February 2021

	Hours	Payroll	Benefits	Total
Personnel costs-				
Site coordinator	54.65	655.79	163.95	819.74
Lab technician	104.38	1,988.42	497.11	2,485.53
Reception/Check-in	13.25	218.10	54.53	272.63
Medical assistant	18.87	264.89	66.22	331.12
Registered nurse	3.08	70.11	17.53	87.64
Courier	-	-	-	-
Nurse Practitioner	-	-	-	-
Physician	1.47	211.20	3.06	214.26
	195.70	3,408.52	802.39	4,210.91

Supplies		383.04
Contracted Housekeeping		2,400.00
	<u># of studies</u>	
Reference laboratory testing	231	16,170.00
Grand total		<u>\$ 23,163.95</u>
Insurance Collections		\$ (16,084.77)
Total Reimbursement Request		<u><u>\$ 7,079.18</u></u>

RECEIVED
 5/27/21
 PU



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Chris McGee, Director of Parks and Recreation
cc:
Date: Tuesday, June 8, 2021
Re: Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.
File Number: 2021-772
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 June 8, 2021 City Council meeting for consideration.

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: May 17, 2021

Dorothy J. Langham

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 17, Section 35, Highland Cemetery

Charlene Short

(1) Space \$ 175.00

South Half (S1/2) of the Southwest Quarter (SW ¼)

Lot 97, Section 39, Highland Cemetery

Sarah A. White

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 92, Section 38, Highland Cemetery

Charles McManus

(1) Space \$ 175.00

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 125, Section 39, Highland Cemetery

Ja Micheal Jackson

(1) Space \$ 175.00

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 78, Section 23, Highland Cemetery

Joe Strickland

(1) Space \$ 175.00

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 97, Section 38, Highland Cemetery

Howard Short

(1) Space \$ 175.00

North Half (N ½) of the Southwest Quarter (SW ¼)

Lot 97, Section 39, Highland Cemetery

Gerry & Melinda Standley

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 119, Section 39, Highland Cemetery

Tuesday Denice Tyler

(1) Space \$ 175.00

South Half (S ½) of the Northwest Quarter (NW ¼)

Lot 91, Section 34, Highland Cemetery

Cathleen Ables

(2) Spaces \$ 350.00

Northwest Quarter (NW ¼)

Lot 9, Section 34, Highland Cemetery

John Luvene

(1) Space \$ 150.00

West Half (W ½) of the Southeast Quarter (SE ¼)

Lot 101, Section 1, South Hill Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: May 18, 2021

Sam Fillingane

(4) Spaces \$ 700.00

South Half (S ½)

Lot 124, Section 21, Highland Cemetery

Sam Fillingane

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 125, Section 21, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: May 21, 2021

Johnnie Goudy

(1) Space \$ 175.00

North Half(N1/2) of the Southwest Quarter (SW ¼)

Lot 79, Section 34, Highland Cemetery

Cleo Johnson

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 2, Section 36, Highland Cemetery

Doris Buckhalter

(1) Space \$ 175.00

South Half (S ½) of the Northwest Quarter (NW ¼)

Lot 2, Section 36, Highland Cemetery

Morgan Chivonne Jordan

(1) Space \$ 175.00

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 125, Section 38, Highland Cemetery

Richard Burger

(1) Space \$ 175.00

North Half (N ½) of the Northeast Quarter (NE ¼)

Lot 131, Section 39, Highland Cemetery

Anntrunett Gardner Gaddis

(1) Space \$ 175.00

North Half (N ½) of the Northeast Quarter (NE ¼)

Lot 59, Section 34, Highland Cemetery

Brenda Benn

(4) Spaces \$ 700.00

West Half (W ½)

Lot 1, Section 35, Highland Cemetery

Earnest H. Craft

(1) Space \$ 175.00

South Half (S ½) of the Southeast Quarter (SE ¼)

Lot 130, Section 39, Highland Cemetery

Catherine F. Fisher

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 105, Section 39, Highland Cemetery

Willie J. Thigpen

(1) Space \$ 150.00

East Half (E ½) of the Northeast Quarter (NE 1/4)

Lot 91, Section 1, South Hill Cemetery

Charles & Ruby Roberts

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 91, Section 38, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: May 26, 2021

Laronda Jones

(1) Space \$ 175.00

South Half (S ½) of the Southeast Quarter (SE ¼)

Lot 85, Section 34, Highland Cemetery

Mary Cile Campbell

(1) Space \$ 175.00

North Half (N ½) of the Northeast Quarter (NE ¼)

Lot 92, Section 34, Highland Cemetery

Robert A. Ferguson, Jr

(2) Spaces \$ 350.00

Northwest Quarter (NW ¼)

Lot 106, Section 39, Highland Cemetery

Tilda B. Rimmer

(1) Space \$ 175.00

North Half (N ½) of the Northeast Quarter (NE ¼)

Lot 8, Section 34, Highland Cemetery

Otis C. & Betsy M. Rowell

(2) Spaces \$ 350.00

Southeast Quarter (SE ¼)

Lot 10, Section 39, Highland Cemetery

Mark & Wanda Boyles

(1) Space \$ 175.00

North Half (N ½) of the Southwest Quarter (SW ¼)

Lot 126, Section 39, Highland Cemetery

Harvey & Pam Baker

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 85, Section 39, Highland Cemetery

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-06- 2021

SOLD TO:

Mr. Mrs. Miss Charlene Short

ADDRESS 15 Magnolia St. Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 97 Section No. 39 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.⁰⁰

Price Received \$ 175.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Baurne
Supt. of City Cemeteries

CK#

(Forrest)

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-06- 2021

SOLD TO:

Mr. Mrs. Miss Sarah A. White

ADDRESS 126 May Ave. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 92 Section No. 38 in Highland 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

CK# 1031

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-13- 2021

SOLD TO:

Mr. Mrs. Miss Charles McManus

ADDRESS 140 Milpore Dr. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 125 Section No. 39 in Highland 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., 05-12- 2021

SOLD TO:

Mr. Mrs. Miss Ja Micheal Jackson

ADDRESS 129 Saucier Dr Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 78 Section No. 23 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.⁰⁰

Price Received \$ 175.⁰⁰

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-07- 2021

SOLD TO:

Mr. Mrs. Miss Joe Stuckland

ADDRESS 1201 Dobbins St Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 97 Section No. 38 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.⁰⁰

Price Received \$ 175.⁰⁰

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-14- 2021

SOLD TO:

Mr. Mrs. Miss Howard Short

ADDRESS 15 Magnolia St Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 97 Section No. 39 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.⁰⁰

Price Received \$ 175.⁰⁰

CK# 1379

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-13- 2021

SOLD TO:

Mr. Mrs. Miss

Tuesday Denise Tyler

ADDRESS

230 North 25th Ave Apt 1 Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NW 1/4 Lot No. 91 Section No. 34 in Highland 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., 05-07- 2021

SOLD TO:

Mr. Mrs. Miss

Cathleen Ables

ADDRESS

199 Lamar Rd. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 NW 1/4 Lot No. 9 Section No. 34 in Highland Cemetery

Number of grave spaces 2

Price per grave space \$ 175.00

Price Received \$ 350.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]

Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-14- 2021

SOLD TO:

Mr. Mrs. Miss

Gerry & Melinda Stodley

ADDRESS

1207 West Pine Street Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 SW 1/4 Lot No. 119 Section No. 39 in Highland Cemetery

Number of grave spaces 2

Price per grave space \$ 175.00

Price Received \$ 350.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]

Supt. of City Cemeteries

CR# 5386

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05/10/ 2021

SOLD TO:

Mr. John LuVene

ADDRESS P.O. Box 154, Lauderdale, MS. 39335

desires to purchase the grave space described below, subject to Cemetery regulations.

W SE 1/4 Lot No. 101 Section No. 1 in South Hill Cemetery

Number of grave spaces 1 Price per grave space \$ 150.00

Price Received \$ 150.00

*Money order
660744940*

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-14- 2021

SOLD TO:

Mr. Mrs. Miss Dorothy J. Langham

ADDRESS 310 Vernon Dahmer Dr. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S SW 1/4 Lot No. 17 Section No. 35 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CC

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-018- 2021

SOLD TO:

Mr. Mrs. Miss Sam Fillingane
ADDRESS 27 Lake Forgetful Unit #528 Hattiesburg, MS 39402

Desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 SW 1/4 Lot No. 125 Section No. 21 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-18- 2021

SOLD TO:

Mr. Mrs. Miss Sam Fillingane
ADDRESS 27 Lake Forgetful Unit #528 Hattiesburg, MS 39402

Desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 Lot No. 124 Section No. 21 in Highland Cemetery

Number of grave spaces 4 Price per grave space \$ 175.00

Price Received \$ 700.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

CC

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss.,

05/13/2021

SOLD TO:

Mr. Mrs. Miss

Cleo Johnson

ADDRESS

1908 Choctaw St. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SW 1/4 Lot No. 2 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.,

05/13/2021

SOLD TO:

Mr. Mrs. Miss

Doris Buckhalter

ADDRESS

P.O. Box 17814, Hattiesburg, MS 39404

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NW 1/4 Lot No. 2 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.,

05-17-2021

SOLD TO:

Mr. Mrs. Miss

Morgan Chivonne Jordan

ADDRESS

116 Panther Dr. Petal, MS 39465

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NW 1/4 Lot No. 125 Section No. 38 in Highland Cemetery

Number of grave spaces

1 Price per grave space \$ 175.00

Price Received \$

175.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By

[Signature]

Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05/19/ 20 21

SOLD TO:

Mr. Mrs. Miss

Charles & Ruby Roberts

ADDRESS

46 Harris DR, Datal, ms 39465

desires to purchase the grave space described below, subject to Cemetery regulations.

— 1/2 SW 1/4 Lot No. 91 Section No. 38 in Highland Cemetery

Number of grave spaces

2

Price per grave space \$

175.00

Price Received \$

350.00

CITY OF HATTIESBURG, MISSISSIPPI

By

Deborah Boune

Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-18 20 21

SOLD TO:

Mr. Mrs. Miss

Richard Burger

ADDRESS

P.O. Box 1952 Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NE 1/4 Lot No. 121 Section No. 29 in Highland Cemetery

Number of grave spaces

1

Price per grave space \$

175.00

Price Received \$

175.00

CITY OF HATTIESBURG, MISSISSIPPI

By

Deborah Boune

Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05/20/ 20 21

SOLD TO:

Mr. Mrs. Miss

Ann Truett Gardner Gaddis

ADDRESS

1804 Edward St, Hattiesburg, ms 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NE 1/4 Lot No. 59 Section No. 34 in Highland Cemetery

Number of grave spaces

1

Price per grave space \$

175.00

Price Received \$

175.00

CITY OF HATTIESBURG, MISSISSIPPI

By

Deborah Boune

Supt. of City Cemeteries

ck# 5391 (Legacy)

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 5/20/21 20 21

SOLD TO:

Mr. Mrs. Miss Earnest H Craft

ADDRESS 107 Montague Dr Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SE 1/4 Lot No. 130 Section No. 37 in Highland 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

ck# 1090

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05/17/21 20 21

SOLD TO:

Mr. Mrs. Miss Catherine F. Fisher

ADDRESS 135 Gillis Rd Hattiesburg ms 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

SW 1/2 1/4 Lot No. 105 Section No. 39 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah B. Burre
Supt. of City Cemeteries

ck# 56189 (moore)

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05/20/21 20 21

SOLD TO:

Mr. Mrs. Miss W. W. J. Thigpen

ADDRESS 1207 West Ave St Hattiesburg, ms 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

E 1/2 NE 1/4 Lot No. 94 Section No. 1 in South Hill Cemetery

Number of grave spaces 1 Price per grave space \$ 150.00

Price Received \$ 150.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah B. Burre
Supt. of City Cemeteries

ck# 5391 (Legacy)

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05/20/ 20 21

SOLD TO:

Mr. Mrs. Miss Brenda Benn

ADDRESS 1033 Johnston Circle, Hattiesburg, MS. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

W $\frac{1}{2}$ → $\frac{1}{4}$ Lot No. 1 Section No. 35 in Highland Cemetery

Number of grave spaces 4 Price per grave space \$ 175.⁰⁰

Price Received \$ 700.⁰⁰

ck# 4543

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah B. Bunn
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05/20/ 20 21

SOLD TO:

Mr. Mrs. Miss Johnnie Gaudy

ADDRESS 36 Jacksonwood Court Apt. 11, Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 79 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.⁰⁰

Price Received \$ 175.⁰⁰

Debit Card

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah B. Bunn
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-25 2021

SOLD TO:

Mr., Mrs. Miss Harvey & Pam Baker
ADDRESS #17 Sharnont Dr Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 SW 85 Lot No. 39 Section No. 39 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-25 2021

SOLD TO:

Mr., Mrs. Miss Robert A. Ferguson Jr
ADDRESS 117 Lake Shore Dr Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 NW 106 Lot No. 39 Section No. 39 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-21 2021

SOLD TO:

Mr., Mrs. Miss Laronda Jones
ADDRESS 1911 Saddlebrook Dr Apt # B10 Murfreesboro, TN 37129

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SE 85 Lot No. 34 Section No. 34 in Highland 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., 05-21- 2021

SOLD TO:

Mr. ☒ Mrs. ☐ Miss Mary Cile Campbell

ADDRESS 248 Colonial Dr NE Apt #1 Magee, MS 39111

Desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 92 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK# 4899
Forrest

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05/26/ 2021

SOLD TO:

Mr. Mrs. Miss Tilda B. Rimmer

ADDRESS 628 Ruth, DR. Avondale, LA 70094

Desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 8 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CASH

CITY OF HATTIESBURG, MISSISSIPPI

By Debrah Bourne
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05/25/2021

SOLD TO:

Mr. Mrs. Miss Mark Boyles & Wanda Boyles

ADDRESS 223 Tidewater Rd, Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 1216 Section No. 39 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

ck # 1759

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-24-2021

SOLD TO:

Mr. Mrs. Miss Otis C. & Betsy M. Rawell

ADDRESS 604 Ashwood Dr. Wiggins, MS 39577

desires to purchase the grave space described below, subject to Cemetery regulations.

SE $\frac{1}{4}$ Lot No. 10 Section No. 39 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CK# 9297

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

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 Charlene Short, 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 97 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 8th day of June, 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 8th day of June, 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 Sarah A. White, 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 92 Section 38

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 8th day of June, 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 8th day of June, 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 Charles McManus, 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 125 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 8th day of June, 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 8th day of June, 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 Ja Micheal Jackson, 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 78 Section 23

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 8th day of June, 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 8th day of June, 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 Joe Strickland, 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 97 Section 38

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 8th day of June, 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 8th day of June, 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 Howard Short, 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 97 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 8th day of June, 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 8th day of June, 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 Tuesday Denice Tyler, 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 91 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 8th day of June, 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 8th day of June, 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, Cathleen Ables, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¼)

Lot Number 9 Section Number 34

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 8th day June, 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 8th day of June, 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, Gerry & Melinda Standley, 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 (SW¼)

Lot Number 119 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 8th day June, 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 8th day of June, 2021

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), 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 John Luvene, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W½) of the Southeast Quarter (SE¼)

Lot Number: 101 Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill 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 8th day of June, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

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 Deputy 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 8th day of June, 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 Dorothy J. Langham, 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 17 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 8th day of June, 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 8th day of June, 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, Sam Fillingane, 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 125 Section Number 21

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 8th day June, 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 8th day of June, 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 Johnnie Goudy, 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 79 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 8th day of June, 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 8th day of June, 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 Cleo Johnson, 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 2 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 8th day of June, 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 8th day of June, 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 Doris Buckhalter, 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 2 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 8th day of June, 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 8th day of June, 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 Morgan Chivonne Jordan, 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 125 Section 38

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 8th day of June, 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 8th day of June, 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 Richard Burger, 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 Northeast Quarter (NE¼)

Lot 131 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 8th day of June, 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 8th day of June, 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 Anntrunett Gardner Gaddis, 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 Northeast Quarter (NE¼)

Lot 59 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 8th day of June, 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 8th day of June, 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 Earnest H. Craft, 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 Southeast Quarter (SE¼)

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 8th day of June, 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 8th day of June, 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, Catherine F. Fisher, 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 (SW¼)

Lot Number 105 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 8th day June, 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 8th day of June, 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, Charles & Ruby 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:

Southwest Quarter (SW¼)

Lot Number 91 Section Number 38

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 8th day June, 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 8th day of June, 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 SEVEN HUNDRED AND NO/100 Dollars (\$700.00), 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 Brenda Benn, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Lot 1 West Half (W¹/₂)
Section Number: 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing Four (4) 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 8th day of June, 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 8th day of June 2021.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), 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 Willie J. Thigpen, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E½) of the Northeast Quarter (NE¼)

Lot Number: 94 Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill 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 8th day of June, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

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 Deputy 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 8th day of June, 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, Robert A. Ferguson, Jr., subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¼)

Lot Number 106 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 8th day June, 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 8th day of June, 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, Harvey & Pam Baker 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 (SW¼)

Lot Number 85 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 8th day June, 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 8th day of June, 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 Laronda Jones, 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 Southeast Quarter (SE¼)

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 8th day of June, 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 8th day of June, 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 Mary Cile Campbell, 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 Northeast Quarter (NE¼)

Lot 92 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 8th day of June, 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 8th day of June, 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 Tilda B. Rimmer, 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 Northeast Quarter (NE¼)

Lot 8 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 8th day of June, 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 8th day of June, 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 Mark & Wanda Boyles, 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 126 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 8th day of June, 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 8th day of June, 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, Otis C. & Betsy M. Rowell subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE¼)

Lot Number 85 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 8th day June, 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 8th day of June, 2021

My Commission Expires:

NOTARY PUBLIC

Collected Deed

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 Alma Gail Cunningham, 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 Southeast Quarter (SE¼)

Lot 79 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 8th day of June, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(SEAL)

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 8th day of June, 2021.

My Commission Expires: _____

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, June 8, 2021

Re: Approve claims docket for the period ending May 31, 2021.
File Number: 2021-800
Minute Book #

Summary

Approve claims docket for the period ending May 31, 2021.

Recommendation Statement

Please place this on the June 8, 2021 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001000			BALANCE SHEET						
001000 060100			GAS/LUBRICANT-CITY BARN						
003308	KEITHCO PETROLEUM	067226	222019	2021	8	INV P	7,114.24	053121	282965 DIESEL FUEL FOR FUE
003308	KEITHCO PETROLEUM	809362	221913	2021	8	INV P	9,638.79	053121	282965 GAS FOR FUEL STATIO
							16,753.03		
003497 MAPLES GAS COMPANY			199538	220955	2021	8 INV P	11,250.27	053121	282979 GAS FOR FUEL SSTATI
ACCOUNT TOTAL							28,003.30		
ORG 001000 TOTAL							28,003.30		
001001			REVENUES						
001001 222100			BUILDING PERMIT/INSPECTION						
047550	DANA SEEFELD	RFD DSEEFELD	0	2021	8	INV P	179.00	053121	283028 REFUND PERMIT 7/13/
ACCOUNT TOTAL							179.00		
001001 332000			POLICE FINES						
003426	LINEBARGER GOGGAN BL	04/30/21	0	2021	8	INV P	965.26	053121	282978 4/30/21 POLICE FINE
003426	LINEBARGER GOGGAN BL	2/26/21	0	2021	8	INV P	44.22	053121	282978 2/26/21 POLICE FINE
003426	LINEBARGER GOGGAN BL	4/15/21	0	2021	8	INV P	2,114.03	053121	282978 4/15/21 POLICE FINE
							3,123.51		
004271 SOUTHERN FINANCIAL S			CMCHAT3 5/1-5/17/21	0	2021	8 INV P	1,605.94	053121	283036 CMCHAT3 5/1/21-5/17
ACCOUNT TOTAL							4,729.45		
ORG 001001 TOTAL							4,908.45		
001003			CITY COUNCIL						
001003 601000			AUDITING AND ACCOUNTING						
004442	TMH	213650	0	2021	8	INV P	26,000.00	053121	283046 INTERIM BILL FY 202
ACCOUNT TOTAL							26,000.00		
001003 604900			OTHER PROFESSIONAL SERV.						
003531	MCCI LLC	SC1804	0	2021	8	INV P	4,879.92	053121	282985 CITY COUNCIL MINUTE
ACCOUNT TOTAL							4,879.92		
001003 606000			TELEPHONE AND TELEGRAPH						
002160	AT&T MOBILITY	287273578351X0508202	0	2021	8	INV P	292.38	053121	282871 MB2016-287/WIRELESS
ACCOUNT TOTAL							292.38		
001003 6110CL			TRAVEL EXP-CLERK						
002505	COLE, RONDA	8837A	0	2021	8	INV P	214.16	053121	282902 COUNCIL CLERK RCOLE
ACCOUNT TOTAL							214.16		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001003	641000										
		004057	RJ YOUNG COMPANY	INV3773617	0	2021	8	INV P	21.15	053121	283020 COUNCIL OFFICE COPY
		004057	RJ YOUNG COMPANY	INV4195616	0	2021	8	INV P	80.15	053121	283020 CITY COUNCIL COPY M
									101.30		
									ACCOUNT TOTAL		101.30
						ORG 001003		TOTAL			31,487.76
001015											CITY COURT
001015	604800										
		003917	PINE BELT MENTAL HEA	2021-04	0	2021	8	INV P	4,391.24	053121	283010 COURT BHC PINE BELT
									ACCOUNT TOTAL		4,391.24
001015	604901										
		004050	RICOH CORP	35042790	0	2021	8	INV P	287.51	053121	283019 COURT RICOH COPIER
		004057	RJ YOUNG COMPANY	INV3763990	0	2021	8	INV P	168.00	053121	283020 COURT RJ YOUNG COPI
		004057	RJ YOUNG COMPANY	INV3809767	0	2021	8	INV P	168.00	053121	283020 COURT RJ YOUNG COPI
		004057	RJ YOUNG COMPANY	INV4012209	0	2021	8	INV P	188.50	053121	283020 COURT RJ YOUNG COPI
		004057	RJ YOUNG COMPANY	INV4189900	0	2021	8	INV P	168.00	053121	283020 COURT RJ YOUNG COPI
									692.50		
									ACCOUNT TOTAL		980.01
001015	606000										
		002160	AT&T MOBILITY	287273578351X0508202	0	2021	8	INV P	395.69	053121	282871 MB2016-287/WIRELESS
									ACCOUNT TOTAL		395.69
001015	630500										
		003700	MS POWER COMPANY	E2021-5/25	0	2021	8	INV P	1,162.10	053121	282994 MSPower VARIOUS LOC
									ACCOUNT TOTAL		1,162.10
						ORG 001015		TOTAL			6,929.04
001020											MAYOR/ADMIN.
001020	507000										
		003414	LEXISNEXIS MATTHEW B	24484660	0	2021	8	INV P	28.44	053121	282977 ADMIN - COURT RULES
									ACCOUNT TOTAL		28.44
001020	606000										
		002160	AT&T MOBILITY	287273578351X0508202	0	2021	8	INV P	217.30	053121	282871 MB2016-287/WIRELESS
									ACCOUNT TOTAL		217.30

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001020	615000										
003039	HATTIESBURG PUBLISHI	97816	0		ADVERTISING	2021	8	INV P	73.32	053121	282948 LEGAL NOTICES - COR
					ACCOUNT TOTAL				73.32		
					ORG 001020	TOTAL			319.06		
001030					ELECTIONS						
001030	620000				PRINTING	2021	8	INV P	2,262.39	053121	282976 ASENTTEE AND AFFIDAV
003395	LAWRENCE PRINTING CO	56387	221867		ACCOUNT TOTAL				2,262.39		
					ORG 001030	TOTAL			2,262.39		
001045					PURCHASING DIV.						
001045	636500				OFFICE EQUIPMENT R&M	2021	8	INV P	189.42	053121	282887 MB2018-145/PURCHASI
002406	CANON FINANCIAL SERV	26697507	0		ACCOUNT TOTAL				189.42		
					ORG 001045	TOTAL			189.42		
001081					LOSS CONTROL						
001081	606000				TELEPHONE AND TELEGRAPH	2021	8	INV P	97.14	053121	282871 MB2016-287/WIRELESS
002160	AT&T MOBILITY	287273578351X0508202	0		ACCOUNT TOTAL				97.14		
					ORG 001081	TOTAL			97.14		
001090					URBAN DEVELOPMT						
001090	604900				OTHER PROFESSIONAL SERV.	2021	8	INV P	2,963.52	053121	283051 CSS SUPPORT & MAINT
004482	TYLER TECHNOLGIES IN	025-330175	0		ACCOUNT TOTAL				136.04	053121	282956 URBAN DEV INTERP. C
047055	INTERPRETERS & TRANS	151046UD	0		ACCOUNT TOTAL				3,099.56		
001090	606000				TELEPHONE AND TELEGRAPH	2021	8	INV P	250.84	053121	282871 MB2016-287/WIRELESS
002160	AT&T MOBILITY	287273578351X0508202	0		ACCOUNT TOTAL				250.84		
001090	641000				OFFICE EQUIPMENT RENT	2021	8	INV P	232.90	053121	283019 COPIER FEE, JUNE 20
004050	RICOH CORP	35042173	0		ACCOUNT TOTAL				232.90		
					ORG 001090	TOTAL			3,583.30		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
001091					INFO TECHNOLOGY								
001091 604900					OTHER PROFESSIONAL SERV.								
002905	GILLILANDS	ELECTRONI	4880	0	2021	8	INV	P	85.00	053121	282938	CHECK	CAMERA ON 2ND
002905	GILLILANDS	ELECTRONI	4925	0	2021	8	INV	P	94.95	053121	282938	CHECK	CAMERA ON 2ND
									179.95				
ACCOUNT TOTAL									179.95				
001091 606000					TELEPHONE AND TELEGRAPH								
002160	AT&T	MOBILITY	287273578351X0508202	0	2021	8	INV	P	161.25	053121	282871	MB2016-287/WIRELESS	
ACCOUNT TOTAL									161.25				
ORG 001091 TOTAL									341.20				
001092					GEN.GOV'T.BLDG								
001092 630000					GAS								
004321	SPIRE	ENERGY	G2021-17 MAY	0	2021	8	INV	P	20.00	053121	283041	GAS	VARIOUS DEPARTM
ACCOUNT TOTAL									20.00				
001092 630500					ELECTRICITY								
003700	MS	POWER COMPANY	E2021-19 MAY	0	2021	8	INV	P	1,495.78	053121	282994	MSPOWER	VARIOUS LOC
003700	MS	POWER COMPANY	E2021-5/25	0	2021	8	INV	P	4,156.15	053121	282994	MSPOWER	VARIOUS LOC
									5,651.93				
ACCOUNT TOTAL									5,651.93				
001092 635000					BUILDING R&M								
002754	ESSCO	HEATING AND A/	40199	221669	2021	8	INV	P	4,900.00	053121	282926	CITY HALL	PUMP REPL
ACCOUNT TOTAL									4,900.00				
001092 638000					FIXED EQUIPMENT R&M								
002905	GILLILANDS	ELECTRONI	5111	222004	2021	8	INV	P	243.00	053121	282938	TRAIN DEPOT	SERVICE
ACCOUNT TOTAL									243.00				
001092 639400					DISINFECT./EXTERMINATION								
003040	HAVARD	PEST CONTROL	L2021-5/24	0	2021	8	INV	P	90.00	053121	282949	PEST CONTROL/TERMIT	
003040	HAVARD	PEST CONTROL	L2021-5/25	0	2021	8	INV	P	31.00	053121	282949	PEST CONTROL	VARIOU
									121.00				
ACCOUNT TOTAL									121.00				
ORG 001092 TOTAL									10,935.93				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001093						INTERMODAL FAC O&M						
001093	560000					BUILDING MATERIALS & SPLY						
002901	GILKEY ELECTRIC SUPP	338355-1		0	2021 8 INV P	299.00	053121		282937	LAMP PRICE 15.50 NO		
ACCOUNT TOTAL						299.00						
001093	630500					ELECTRICITY						
003700	MS POWER COMPANY	E2021-5/25		0	2021 8 INV P	1,891.00	053121		282994	MSPOWER VARIOUS LOC		
ACCOUNT TOTAL						1,891.00						
001093	635000					BUILDING R&M						
002154	ASSA ABLOY ENTRANCE	SEI 1159197		0	2021 8 INV P	240.00	053121		282868	SERVICE CALL FOR TR		
ACCOUNT TOTAL						240.00						
001093	639900					OTHER REPAIRS AND MAINT.						
002905	GILLILANDS ELECTRONI	4416		0	2021 8 INV P	85.00	053121		282938	SERVICE CALL FIRE A		
ACCOUNT TOTAL						85.00						
ORG 001093 TOTAL						2,515.00						
001094						METRPLTN PLANG.						
001094	502000					MINOR OFFICE EQUIP/FURN.						
002796	FASTSIGNS OF HATTIES	2153-6755		221696	2021 8 INV P	120.44	053121		282929	NAMEPLATES & MOUNTS		
ACCOUNT TOTAL						120.44						
001094	508000					COMPUTER SUPPLIES						
002383	C D W GOVERNMENT	D071513		221930	2021 8 INV P	845.86	053121		282886	ADOBE ACROBAT PRO L		
ACCOUNT TOTAL						845.86						
001094	535500					WEARING APPAREL						
002728	ELITE SCREEN PRINTIN	38003		221688	2021 8 INV P	115.00	053121		282921	POLOS - MPO DIVISIO		
ACCOUNT TOTAL						115.00						
001094	604900					OTHER PROFESSIONAL SERV.						
002160	AT&T MOBILITY	287273578351X0508202	0		2021 8 INV P	37.23	053121		282871	MB2016-287/WIRELESS		
ACCOUNT TOTAL						37.23						
001094	636500					OFFICE EQUIPMENT R&M						
004057	RJ YOUNG COMPANY	INV4213998		0	2021 8 INV P	265.99	053121		283020	COPIER FEE & OVERAG		
ACCOUNT TOTAL						265.99						
ORG 001094 TOTAL						1,384.52						

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001095											
001095	602500										
002346	BRUNINI	GRANTHAM	GRO	252040	0	2021	8	INV P	5,717.25	053121	282883 ADMIN - PROFESSIONA
002346	BRUNINI	GRANTHAM	GRO	252651	0	2021	8	INV P	2,450.25	053121	282883 ADMIN - PROFESSIONA
002346	BRUNINI	GRANTHAM	GRO	253283	0	2021	8	INV P	2,343.00	053121	282883 ADMIN - PROFESSIONA
002346	BRUNINI	GRANTHAM	GRO	253866	0	2021	8	INV P	3,482.50	053121	282883 ADMIN - PROFESSIONA
									13,993.00		
003944	POPE & POPE, PA			2138-2148	0	2021	8	INV P	8,117.86	053121	283012 EMINENT DOMAIN
003944	POPE & POPE, PA			2149	0	2021	8	INV P	312.92	053121	283012 YORK-KEMP DITCH PRO
003944	POPE & POPE, PA			2150	0	2021	8	INV P	1,200.00	053121	283012 NOSTALGIA LOUNGE
003944	POPE & POPE, PA			2151	0	2021	8	INV P	1,650.00	053121	283012 LAMAR COUNTY ANNEXA
003944	POPE & POPE, PA			2152	0	2021	8	INV P	862.50	053121	283012 PARADE ORDINANCE
									12,143.28		
004694	ZAC FAIRLEY APPRAISA			1048	0	2021	8	INV P	1,000.00	053121	283075 ADMIN APPRAISAL 330
									ACCOUNT TOTAL		
									27,136.28		
001095	604900										
002523	COMCAST CABLEVISION			0898505 5/2021	0	2021	8	INV P	308.20	053121	282904 CABLE SRV CITY HALL
002961	GULF SOUTH PRODUCTIO			2028	0	2021	8	INV P	2,700.00	053121	282943 ADMIN - AV PKG CITY
002961	GULF SOUTH PRODUCTIO			2045	0	2021	8	INV P	3,000.00	053121	282943 ADMIN - AV PKG CITY
									5,700.00		
003737	MYERS, DONNIE			005	0	2021	8	INV P	1,500.00	053121	282995 ADMIN LANDSCAPE MAI
047490	PRECISION COMMUNICAT			17496	221822	2021	8	INV P	4,725.00	053121	283016 ADMIN - TORNADO SIR
									ACCOUNT TOTAL		
									12,233.20		
001095	606000										
002158	AT&T			L2021-5/25 BL	0	2021	8	INV P	101.72	053121	282869 BLUE LIGHTS ON TRAC
									ACCOUNT TOTAL		
									101.72		
									ORG 001095 TOTAL		
									39,471.20		
001100											
001100	501200										
003810	OFFICE PRODUCTS PLUS			942011-0	222041	2021	8	INV P	41.98	053121	283000 OFFICE SUPPLIES FOR
003810	OFFICE PRODUCTS PLUS			942011-1	222041	2021	8	INV P	91.96	053121	283000 OFFICE SUPPLIES FOR
									133.94		
003825	OWENS BUSINESS MACHI			420188	222017	2021	8	INV P	319.83	053121	283003 TONER FOR RECORDS-H

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							453.77				
001100	505000			SUBSCRIPTIONS,MAGS,MAPS							
002568	COVERT TRACK GROUP,	24469	0	2021	8	INV P	1,200.00	053121	282911	ANNUAL SUBSCRIPTION	
047101	MOTOROLA SOLUTIONS	8230320128	0	2021	8	INV P	4,059.60	053121	282992	COMMANDCENTR4AL ANA	
ACCOUNT TOTAL							5,259.60				
001100	510000			CLEANING/JANITORIAL SPLY							
003810	OFFICE PRODUCTS PLUS	942011-0	222041	2021	8	INV P	150.66	053121	283000	OFFICE SUPPLIES FOR	
ACCOUNT TOTAL							150.66				
001100	535000			UNIFORMS, BADGES, ETC.							
003588	MID SOUTH UNIFORM &	617173	221111	2021	8	INV P	158.92	053121	282989	HIGH GLOSS ASP BATO	
ACCOUNT TOTAL							158.92				
001100	535500			WEARING APPAREL							
047092	OFFICER SURVIVAL SOL	1063-1132	221050	2021	8	INV P	3,695.00	053121	283001	TRAUMA PLATE PACK-H	
ACCOUNT TOTAL							3,695.00				
001100	546000			MINOR EQUIPMENT							
002764	EVIDENT INC	180241A	222034	2021	8	INV P	518.00	053121	282927	GLOVES FOR CRIME SC	
002901	GILKEY ELECTRIC SUPP	339363	222093	2021	8	INV P	118.10	053121	282937	REPLACE BULBS-HPD	
003810	OFFICE PRODUCTS PLUS	942011-0	222041	2021	8	INV P	161.32	053121	283000	OFFICE SUPPLIES FOR	
004593	WATCH GUARD VIDEO	ACCINV0030754	221880	2021	8	INV P	300.00	053121	283067	MOLLE CHEST MOUNTS	
004593	WATCH GUARD VIDEO	ADVREP212463	221728	2021	8	INV P	750.00	053121	283067	TRANSFER STATION RE	
							1,050.00				
ACCOUNT TOTAL							1,847.42				
001100	570000			MTR VEHICLE REP. PTS/SPL							
002060	ADVANCE AUTO PARTS	5604113378056	221950	2021	8	INV P	4,213.26	053121	282860	REMAN ENGINE FOR UN	
002060	ADVANCE AUTO PARTS	5604113478082	221963	2021	8	INV P	2,088.01	053121	282860	REPAIR PARTS FOR ST	
002060	ADVANCE AUTO PARTS	5604113778127	221921	2021	8	INV P	944.58	053121	282860	REPAIR PART/STK,197	
							7,245.85				
002160	AT&T MOBILITY	287273861504X0508202	0	2021	8	INV P	1,884.01	053121	282871	MB2016-287/GPS TRAC	
002413	CARQUEST AUTO PARTS	14758-158643	222049	2021	8	INV P	635.10	053121	282889	REPAIR PARTS UNTI#1	
002413	CARQUEST AUTO PARTS	14758-158644	222049	2021	8	INV P	184.97	053121	282889	REPAIR PARTS UNTI#1	
002413	CARQUEST AUTO PARTS	14758-158645	222049	2021	8	INV P	183.79	053121	282889	REPAIR PARTS UNTI#1	
							1,003.86				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
047052	DANA SAFETY	724020	221539	2021	8	INV	P		1,280.00	053121	282915 REAR MAIN SEAL TO U
ACCOUNT TOTAL									11,413.72		
001100	604900					OTHER PROFESSIONAL SERV.					
002610	D P S CRIME LAB	90103569	0	2021	8	INV	P		1,140.00	053121	282914 ANALYTICAL FEES
047055	INTERPRETERS & TRANS	151046	0	2021	8	INV	P		248.81	053121	282956 INTERPRETING SERVIC
047257	L & K EQUIPMENT	150	0	2021	8	INV	P		623.95	053121	282971 HYDRALIC HOSE FOR S
ACCOUNT TOTAL									2,012.76		
001100	606000					TELEPHONE AND TELEGRAPH					
002158	AT&T	0563149359001	5/21	0	2021	8	INV	P	45.17	053121	282870 056 314 9329 001 5
002158	AT&T	L2021-25 MAY		0	2021	8	INV	P	76.00	053121	282869 POLICE
002158	AT&T	L2021-5/25		0	2021	8	INV	P	191.92	053121	282869 POLICE DISPATCH 5/8
									313.09		
002160	AT&T MOBILITY	287273578351X0508202	0	2021	8	INV	P		2,222.09	053121	282871 MB2016-287/WIRELESS
ACCOUNT TOTAL									2,535.18		
001100	612000					FREIGHT					
002764	EVIDENT INC	180241A	222034	2021	8	INV	P		64.00	053121	282927 GLOVES FOR CRIME SC
004593	WATCH GUARD VIDEO	ACCINV0030754	221880	2021	8	INV	P		15.00	053121	283067 MOLLE CHEST MOUNTS
004593	WATCH GUARD VIDEO	ADVREP212463	221728	2021	8	INV	P		40.00	053121	283067 TRANSFER STATION RE
									55.00		
ACCOUNT TOTAL									119.00		
001100	630000					GAS					
004321	SPIRE ENERGY	G2021-17 MAY	0	2021	8	INV	P		50.85	053121	283041 GAS VARIOUS DEPARTM
ACCOUNT TOTAL									50.85		
001100	630500					ELECTRICITY					
003700	MS POWER COMPANY	E2021-19 MAY	0	2021	8	INV	P		6,709.28	053121	282994 MSPower VARIOUS LOC
003700	MS POWER COMPANY	E2021-5/25	0	2021	8	INV	P		983.25	053121	282994 MSPower VARIOUS LOC
									7,692.53		
ACCOUNT TOTAL									7,692.53		
001100	638400					MOTOR VEHICLE EQ. R&M					
002035	AAMCO TRANSMISSION (I143817		221025	2021	8	INV	P		2,231.00	053121	282857 REMOVE & REPLACE EN
002066	AFFORDABLE EMERGENCY 1476		221695	2021	8	INV	P		95.00	053121	282861 REPAIR TO RADAR UNI

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002066	AFFORDABLE EMERGENCY	1478	221865	2021	8	INV	P		190.00	053121	282861 REPAIRS TOUNIT#1970
									285.00		
002169	AUTOMOTIVE GLASS SPE	I243885	222068	2021	8	INV	P		395.00	053121	282873 WINDSHIELD REPLACE
002605	CUSTOM AUTO CREATION	642	222032	2021	8	INV	P		1,950.00	053121	282913 STRIPING OF UNIT#21
003246	JERRY'S AUTOMOTIVE R	21144A	221848	2021	8	INV	P		1,690.75	053121	282961 REPAIRS TO UNIT#183
003246	JERRY'S AUTOMOTIVE R	21144B	221949	2021	8	INV	P		684.00	053121	282961 ADDITIONAL REPAIR T
									2,374.75		
047401	AUTOMOTIVE SOLUTIONS	INV0001	221744	2021	8	INV	P		2,018.80	053121	282874 REPAIR TO UNIT#1820
047401	AUTOMOTIVE SOLUTIONS	INV0002	222109	2021	8	INV	P		288.00	053121	282874 ADDITIONAL REPAIRS
									2,306.80		
ACCOUNT TOTAL									9,542.55		
001100	639800		TOW IN CHARGES								
003389	LARRY'S WRECKER SERV	8042	0	2021	8	INV	P		55.00	053121	282974 TOWING OF UNT#20425
003389	LARRY'S WRECKER SERV	8353	0	2021	8	INV	P		55.00	053121	282974 TOWING OF UNIT#1832
003389	LARRY'S WRECKER SERV	8742	0	2021	8	INV	P		55.00	053121	282974 TOWING OF UNIT#2042
									165.00		
ACCOUNT TOTAL									165.00		
001100	684700		CONTINUING EDUCATION								
004513	UNIVERSITY OF SOUTHE	043021	0	2021	8	INV	P		1,098.00	053121	283055 TUITION DUE PER UNI
ACCOUNT TOTAL									1,098.00		
ORG 001100 TOTAL									46,194.96		
001131	511600		JOINT P&F TRNG. FOOD-CIT TRAINING (PBMH CONTR)								
004081	ROSE'S QUIK STOP	001	221534	2021	8	INV	P		225.00	053121	283022 P/F LUNCH FOR CIT T
ACCOUNT TOTAL									225.00		
001131	544000		HORT./LANDSCAPING SPLY.								
002083	ALLBRITTON CHAIN SAW	82676	221991	2021	8	INV	P		49.70	053121	282865 P/F YARD MAINTENANC
ACCOUNT TOTAL									49.70		
001131	546600		HAZ.MAT SUPPLIES								
003744	NAFECO-NORTH AMERICA	1086223	221677	2021	8	INV	P		1,204.84	053121	282996 P/F STRUCTURAL BOOT
ACCOUNT TOTAL									1,204.84		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001131	570000				MTR VEHICLE REP. PTS/SPL			
047346	HATTIESBURG CYCLES	150117		221471	2021 8 INV P	1,135.64	053121	282946 P/F REPAIRS TO SIDE
					ACCOUNT TOTAL	1,135.64		
001131	599000				OTHER REPAIR/MAINT. SPL.			
047346	HATTIESBURG CYCLES	150117		221471	2021 8 INV P	1,834.68	053121	282946 P/F REPAIRS TO SIDE
					ACCOUNT TOTAL	1,834.68		
001131	6110FR				MINOR EQUIPMENT-FIRE			
002481	CLARK, JOSEPH	8920		0	2021 8 INV P	184.00	053121	282897 P/F TRAV ADV FOR CL
047546	MITELSZTET ZIBIGNIEW	8919		0	2021 8 INV P	184.00	053121	282991 P/F TRAV ADV TO JX
					ACCOUNT TOTAL	368.00		
001131	630500				ELECTRICITY			
003700	MS POWER COMPANY	E2021-19 MAY		0	2021 8 INV P	1,292.76	053121	282994 MSPower VARIOUS LOC
					ACCOUNT TOTAL	1,292.76		
001131	644900				OTHER RENT			
004057	RJ YOUNG COMPANY	INV422404		0	2021 8 INV P	507.42	053121	283020 P/F COPIER RENTAL 0
004494	U SAVE AUTO RENTAL	20342		222072	2021 8 INV P	99.95	053121	283052 P/F VAN RENTAL
					ACCOUNT TOTAL	607.37		
001131	6845PO				REGISTRATION-POLICE			
047545	BLUE TO GOLD LLC	06-25-DTI-A-IGS0001		222057	2021 8 INV P	97.00	053121	282880 P/ F REGISTRATION F
047545	BLUE TO GOLD LLC	06-25-DTI-B-IGS0001		222096	2021 8 INV P	97.00	053121	282880 P/F REGISTRATION
						194.00		
					ACCOUNT TOTAL	194.00		
					ORG 001131 TOTAL	6,911.99		
001160					FIRE DIVISION			
001160	510000				CLEANING/JANITORIAL SPLY			
002729	ELKINS WHOLESALE INC	4522710000		221845	2021 8 INV P	955.58	053121	282922 HFD JANITORIAL SUPP
					ACCOUNT TOTAL	955.58		
001160	525000				GAS AND OIL			
002869	FUELMAN OF MS	NP60070228		0	2021 8 INV P	48.64	053121	282935 HFD INSPECTOR S. WH
					ACCOUNT TOTAL	48.64		
001160	535000				UNIFORMS, BADGES, ETC.			
003588	MID SOUTH UNIFORM &	617322		221433	2021 8 INV P	8,493.75	053121	282989 TWO QUOTE HFD UNIFO

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							8,493.75				
001160	546200	MINOR FIRE FIGHTING EQUIP.									
002733	EMERGENCY EQUIPMENT	459672	221778	2021	8	INV P	481.00	053121	282923	HFD STATION EQUIPME	
003744	NAFECO-NORTH AMERICA	1085445	221354	2021	8	INV P	193.08	053121	282996	HFD FLASHLIGHT REPA	
003744	NAFECO-NORTH AMERICA	1085991	221354	2021	8	INV P	23.94	053121	282996	HFD FLASHLIGHT REPA	
							217.02				
ACCOUNT TOTAL							698.02				
001160	560000	BUILDING MATERIALS & SPL									
002499	COBURN'S SUPPLY CO I	604410245	221821	2021	8	INV P	250.02	053121	282900	HFD STATION 6 NEW B	
002714	ECONOMY SUPPLY CO	054192	221820	2021	8	INV P	386.77	053121	282920	HFD STATION 9 GEAR	
ACCOUNT TOTAL							636.79				
001160	570000	MTR VEHICLE REP. PTS/SPL									
002160	AT&T MOBILITY	287273861504X0508202 0		2021	8	INV P	536.64	053121	282871	MB2016-287/GPS TRAC	
002733	EMERGENCY EQUIPMENT	459642	221671	2021	8	INV P	2,005.84	053121	282923	HFD REPAIR PARTS FO	
002733	EMERGENCY EQUIPMENT	459681	221898	2021	8	INV P	76.87	053121	282923	HFD UNIT # 13933 RE	
002733	EMERGENCY EQUIPMENT	459910	221957	2021	8	INV P	171.64	053121	282923	HFD UNIT #13932 ENG	
							2,254.35				
ACCOUNT TOTAL							2,790.99				
001160	606000	TELEPHONE AND TELEGRAPH									
002160	AT&T MOBILITY	287273578351X0508202 0		2021	8	INV P	215.29	053121	282871	MB2016-287/WIRELESS	
ACCOUNT TOTAL							215.29				
001160	612000	FREIGHT									
002567	COURTNEY'S RESTAURAN	14026	221996	2021	8	INV P	27.50	053121	282910	HFD STATION 1 ICE M	
ACCOUNT TOTAL							27.50				
001160	630000	GAS									
004321	SPIRE ENERGY	G2021-17 MAY	0	2021	8	INV P	94.00	053121	283041	GAS VARIOUS DEPARTM	
004321	SPIRE ENERGY	G2021-5/25	0	2021	8	INV P	139.32	053121	283041	GAS VARIOUS LOCATIO	
							233.32				
ACCOUNT TOTAL							233.32				
001160	630500	ELECTRICITY									
003700	MS POWER COMPANY	E2021-19 MAY	0	2021	8	INV P	1,817.18	053121	282994	MSPOWER VARIOUS LOC	
003700	MS POWER COMPANY	E2021-5/25	0	2021	8	INV P	1,774.26	053121	282994	MSPOWER VARIOUS LOC	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
											3,591.44		
ACCOUNT TOTAL											3,591.44		
001160	635000			BUILDING R&M									
003824	OVERHEAD DOOR CO OF	200771	221645	2021	8	INV	P		782.96	053121		283002	HFD STATION ONE BAY
ACCOUNT TOTAL											782.96		
001160	637000			HOUSEHOLD EQUIPMENT R&M									
002567	COURTNEY'S RESTAURAN	14026	221996	2021	8	INV	P		259.96	053121		282910	HFD STATION 1 ICE M
ACCOUNT TOTAL											259.96		
001160	638400			MOTOR VEHICLE EQ. R&M									
002700	EAGLE TIRE AND SERVI	INV055203	221779	2021	8	INV	P		710.80	053121		282919	HFD UNIT #17838 TIR
004299	SOUTHERN TIRE MART L	2520062469	221954	2021	8	INV	P		2,188.52	053121		283039	HFD UNIT # 21390 RE
ACCOUNT TOTAL											2,899.32		
001160	641000			OFFICE EQUIPMENT RENT									
004050	RICOH CORP	35042892	0	2021	8	INV	P		192.00	053121		283019	HFD ADMIN & PREVENT
ACCOUNT TOTAL											192.00		
001160	642500			CYLINDER RENT									
002071	AIRGAS USA LLC (NORD	9978516896	0	2021	8	INV	P		34.13	053121		282862	HFD O2 CYLINDER REN
ACCOUNT TOTAL											34.13		
ORG 001160 TOTAL											21,859.69		
001180	LAND DEVEL.ADM.												
001180	501000			OTHER EXPENDABLE OFF.SPL									
004328	STAPLES	3477455602	221931	2021	8	INV	P		20.49	053121		283042	OFFICE SUPPLIES COD
ACCOUNT TOTAL											20.49		
001180	570000			MTR VEHICLE REP. PTS/SPL									
004514	UNIVERSITY TIRE & SE	INV174507	222003	2021	8	INV	P		546.02	053121		283056	BRAKES FOR CITY VEH
ACCOUNT TOTAL											546.02		
001180	601800			LOT CLEARING									
047238	COHENS ARTHUR	SUNSHINE3.30.21	0	2021	8	INV	P		2,502.27	053121		282901	LOT CLEAR 313 JC KI
047238	COHENS ARTHUR	SUNSHINE4.1.21	0	2021	8	INV	P		2,499.14	053121		282901	LOT CLEAR, 807 RAIL
047238	COHENS ARTHUR	SUNSHINE4.22.21	0	2021	8	INV	P		1,748.00	053121		282901	LOT CLEAR, 200 ST P
047238	COHENS ARTHUR	SUNSHINE4.6.21	0	2021	8	INV	P		1,372.90	053121		282901	LOT CLEAR, 68 CENTR
047238	COHENS ARTHUR	SUNSHINE5.3.21	0	2021	8	INV	P		2,830.31	053121		282901	LOT CLEAR, 702 22ND

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
								10,952.62		
ACCOUNT TOTAL								10,952.62		
001180	604900				OTHER PROFESSIONAL SERV.					
002160	AT&T MOBILITY	287273861504x0508202	0		2021 8 INV P	204.30	053121	282871	MB2016-287/GPS TRAC	
ACCOUNT TOTAL								204.30		
001180	606000				TELEPHONE AND TELEGRAPH					
002160	AT&T MOBILITY	287273578351x0508202	0		2021 8 INV P	831.22	053121	282871	MB2016-287/WIRELESS	
ACCOUNT TOTAL								831.22		
001180	638400				MOTOR VEHICLE EQ. R&M					
004514	UNIVERSITY TIRE & SE	INV174507		222003	2021 8 INV P	235.40	053121	283056	BRAKES FOR CITY VEH	
ACCOUNT TOTAL								235.40		
001180	644900				OTHER RENT					
004057	RJ YOUNG COMPANY	INV4230117	0		2021 8 INV P	324.66	053121	283020	MB2020-302-303	
ACCOUNT TOTAL								324.66		
ORG 001180 TOTAL								13,114.71		
001190					P/S CONTRAC.SER					
001190	602700				MEDICAL					
002960	GULF GUARANTY EMPLOY	210524084853	0		2021 8 INV P	757.43	053121	282942	INMATES MEDICAL BIL	
ACCOUNT TOTAL								757.43		
001190	681500				JAIL EXPENSE					
003501	MARION COUNTY BOARD	2-2170-CPD	0		2021 8 INV P	80.00	053121	282981	HOUSING OF INMATE F	
ACCOUNT TOTAL								80.00		
ORG 001190 TOTAL								837.43		
001191					TRAFFIC MAINT.					
001191	511000				HOUSEHOLD SUPPLIES					
003772	NEWELL PAPER COMPANY	4107121		221782	2021 8 INV P	59.45	053121	282998	TRAFFIC TISSUE	
ACCOUNT TOTAL								59.45		
001191	554000				TRAFFIC CONTROL EQ. SPLY.					
047049	OZARK MATERIALS	20091		221165	2021 8 INV P	2,602.74	053121	283004	TRAFFIC RUMBLE STRI	
ACCOUNT TOTAL								2,602.74		
001191	554500				TRAFFIC SIGNS					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
004316	SPEEDY PRINTING & SI	28936	221785	2021	8	INV	P		272.00	053121	283040 STREET MARKERS
004316	SPEEDY PRINTING & SI	28994	221994	2021	8	INV	P		76.00	053121	283040 TRAFFIC STREET MARK
004316	SPEEDY PRINTING & SI	29003	222025	2021	8	INV	P		40.00	053121	283040 STREET MARKERS
									388.00		
004555	VULCAN SIGNS	R04919	221166	2021	8	INV	P		2,966.00	053121	283061 TRAFFIC BLANK SIGNS
									ACCOUNT TOTAL	3,354.00	
001191	555000		STREET MARKING SUPPLIES								
047049	OZARK MATERIALS	20088	220158	2021	8	INV	P		2,625.59	053121	283004 RUMBLE STRIPS
									ACCOUNT TOTAL	2,625.59	
001191	606000		TELEPHONE AND TELEGRAPH								
002160	AT&T MOBILITY	287273578351X0508202	0	2021	8	INV	P		71.71	053121	282871 MB2016-287/WIRELESS
									ACCOUNT TOTAL	71.71	
001191	612000		FREIGHT								
047049	OZARK MATERIALS	20088	220158	2021	8	INV	P		160.59	053121	283004 RUMBLE STRIPS
047049	OZARK MATERIALS	20091	221165	2021	8	INV	P		159.19	053121	283004 TRAFFIC RUMBLE STRI
									319.78		
									ACCOUNT TOTAL	319.78	
001191	630000		GAS								
004321	SPIRE ENERGY	G2021-17 MAY	0	2021	8	INV	P		31.57	053121	283041 GAS VARIOUS DEPARTM
									ACCOUNT TOTAL	31.57	
001191	630500		ELECTRICITY								
003700	MS POWER COMPANY	E2021-5/25	0	2021	8	INV	P		1,023.44	053121	282994 MSPower VARIOUS LOC
									ACCOUNT TOTAL	1,023.44	
001191	643000		UNIFORM RENT								
002471	CINTAS CORPORATION #	4084416930	0	2021	8	INV	P		25.00	053121	282894 TRAFFIC UNIFORM SC/
002471	CINTAS CORPORATION #	4085095563	0	2021	8	INV	P		25.00	053121	282895 TRAFFIC SC/82000447
									50.00		
									ACCOUNT TOTAL	50.00	
001191	643500		MOP-MAT-RAG RENT								
002471	CINTAS CORPORATION #	4084416623	0	2021	8	INV	P		8.14	053121	282894 TRAFFIC MATS SC/82
002471	CINTAS CORPORATION #	4085095057	0	2021	8	INV	P		8.14	053121	282895 TRAFFIC MATS SC/820
									16.28		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			16.28			
					ORG 001191 TOTAL			10,154.56			
001201 STREET DIV.											
001201 510000					CLEANING/JANITORIAL SPLY						
003772 NEWELL PAPER COMPANY 4108292					221998	2021	8	INV P	85.32	053121	282998 TORK JUMBO TISSUE I
					ACCOUNT TOTAL			85.32			
001201 511000					HOUSEHOLD SUPPLIES						
004634 WHEELER'S JANITORIAL 8307					221999	2021	8	INV P	621.00	053121	283072 HEAVY BLACK CAN LIN
					ACCOUNT TOTAL			621.00			
001201 535500					WEARING APPAREL						
004634 WHEELER'S JANITORIAL 8324					221531	2021	8	INV P	152.00	053121	283072 RAIN SUITS
					ACCOUNT TOTAL			152.00			
001201 540000					ASPHALT & ASPHALT PROD.						
002442 CENTRAL PIPE SUPPLY S100257286.001					222002	2021	8	INV P	1,700.00	053121	282891 PERMA PATCH
004586 WARREN PAVING INC 44460					221366	2021	8	INV P	428.21	053121	283064 HOT ASPHALT FOR VAR
004586 WARREN PAVING INC 44534					221366	2021	8	INV P	310.56	053121	283064 HOT ASPHALT FOR VAR
004586 WARREN PAVING INC 44631					221366	2021	8	INV P	187.22	053121	283064 HOT ASPHALT FOR VAR
004586 WARREN PAVING INC 44698					221874	2021	8	INV P	96.77	053121	283064 HOT ASPHALT FOR VAR
004586 WARREN PAVING INC 44706					221874	2021	8	INV P	196.08	053121	283064 HOT ASPHALT FOR VAR
004586 WARREN PAVING INC 44864					221874	2021	8	INV P	213.79	053121	283064 HOT ASPHALT FOR VAR
004586 WARREN PAVING INC 44869					221874	2021	8	INV P	327.64	053121	283064 HOT ASPHALT FOR VAR
004586 WARREN PAVING INC 45142					221874	2021	8	INV P	198.61	053121	283064 HOT ASPHALT FOR VAR
004586 WARREN PAVING INC 45145					221874	2021	8	INV P	195.45	053121	283064 HOT ASPHALT FOR VAR
004586 WARREN PAVING INC 45173					221874	2021	8	INV P	202.40	053121	283064 HOT ASPHALT FOR VAR
004586 WARREN PAVING INC 45214					221874	2021	8	INV P	295.38	053121	283064 HOT ASPHALT FOR VAR
								2,652.11			
					ACCOUNT TOTAL			4,352.11			
001201 541000					BRICK,STONE,MORTAR,ETC.						
004586 WARREN PAVING INC 44701					221919	2021	8	INV P	3,672.70	053121	283064 6-10 LIME STONE
					ACCOUNT TOTAL			3,672.70			
001201 542000					DRAINAGE PIPE & CULVERTS						
004284 SOUTHERN PIPE & SUPP 5376533-00					222033	2021	8	INV P	519.60	053121	283038 DRAINAGE PIPE
					ACCOUNT TOTAL			519.60			
001201 545000					HAND TOOLS						
002714 ECONOMY SUPPLY CO 054307					221690	2021	8	INV P	379.00	053121	282920 GRABBERS PLUS

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL								379.00			
001201	559000			OTHER OPERATING MATL/SPLY							
003681	MS FIRE & SAFETY OF	73943	0	2021	8	INV	P	690.00	053121	282993	SERVICE & CERTIFICA
ACCOUNT TOTAL								690.00			
001201	562000			STRUCTURAL STEEL & IRON							
003142	HUB CITY STEEL	0900352-IN	221666	2021	8	INV	P	2,554.20	053121	282952	DRAINAGE TOP SUPPLI
ACCOUNT TOTAL								2,554.20			
001201	570000			MTR VEHICLE REP. PTS/SPL							
002160	AT&T MOBILITY	287273861504x0508202	0	2021	8	INV	P	2,569.65	053121	282871	MB2016-287/GPS TRAC
002166	AUTO ARMATURE SERVIC	24830	221758	2021	8	INV	P	157.95	053121	282872	BATTERY/UNIT 15962
002252	BIG IRON DIESEL REPA	R04512	221923	2021	8	INV	P	500.00	053121	282878	SERVICE CALL/TROUBL
002413	CARQUEST AUTO PARTS	14758-154254	220672	2021	8	INV	P	83.61	053121	282889	WIPER.UNIT #16239 S
002413	CARQUEST AUTO PARTS	14758-155525	221067	2021	8	INV	P	63.03	053121	282889	SERP BELT-POLY RIB
002413	CARQUEST AUTO PARTS	14758-157085	221485	2021	8	INV	P	184.78	053121	282889	PARTS FOR UNIT 162
002413	CARQUEST AUTO PARTS	14758-157992	221838	2021	8	INV	P	17.98	053121	282889	PARTS/UNIT 20052
002413	CARQUEST AUTO PARTS	14758-158139	221888	2021	8	INV	P	189.96	053121	282889	TOWING STARTER KIT
002413	CARQUEST AUTO PARTS	14758-158266	221917	2021	8	INV	P	69.20	053121	282889	BRAKE PADS PREM GOL
002413	CARQUEST AUTO PARTS	14758-158767	221533	2021	8	INV	P	18.18	053121	282889	WIPER BLADE UNIT 16
002413	CARQUEST AUTO PARTS	14758-158799	221206	2021	8	INV	P	3.95	053121	282889	REF PO 221206
								630.69			
004299	SOUTHERN TIRE MART L	2520062930	222022	2021	8	INV	P	2,440.00	053121	283039	TIRES/16082 16008,
004316	SPEEDY PRINTING & SI	28900	221550	2021	8	INV	P	12.00	053121	283040	VINYL LETTERS/UNIT
004466	TRUCKS PLUS AUTO ACC	42681	222000	2021	8	INV	P	198.00	053121	283050	FLOOR MATS/UNIT 217
004514	UNIVERSITY TIRE & SE	INV173445	221837	2021	8	INV	P	276.00	053121	283056	TIRES/UNIT 13062
004514	UNIVERSITY TIRE & SE	INV173815	221876	2021	8	INV	P	847.00	053121	283056	TIRES FOR TRAILER
004514	UNIVERSITY TIRE & SE	INV174094	221924	2021	8	INV	P	503.96	053121	283056	WRANGLER TRAILRUNNE
004514	UNIVERSITY TIRE & SE	inv174096	221925	2021	8	INV	P	176.64	053121	283056	WRANGLER TRAIL RUNN
								1,803.60			
ACCOUNT TOTAL								8,311.89			
001201	575500			AGRICLTR REPAIR PTS/SPL							
003916	PINE BELT INDUSTRIAL	4189267-01	221674	2021	8	INV	P	31.15	053121	283009	BELT FOR MOWER
003986	PUCKETT MACHINERY CO	PO5C5712538	222094	2021	8	INV	P	110.97	053121	283017	PINS/UNIT 18035
ACCOUNT TOTAL								142.12			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001201	604900					OTHER PROFESSIONAL SERV.						
	002359	BURGE EXCAVATING & G	1585		221028	2021	8	INV	P	4,900.00	053121	282884 ADMIN - CAMPBELL LO
ACCOUNT TOTAL										4,900.00		
001201	636099					LONG RANGE PAVING PLAN						
	004586	WARREN PAVING INC	202591.1		202591	2021	8	INV	P	9,463.72	053121	283064 PAVING SEVENTEENTH
	004586	WARREN PAVING INC	202606.1		202606	2021	8	INV	P	50,065.23	053121	283064 PAVING WINDSOR DR
										59,528.95		
	047056	WARREN PAVING INC	220499.1		220499	2021	8	INV	P	45,628.37	053121	283065 PAVING MIMOSA LANE-
ACCOUNT TOTAL										105,157.32		
001201	638400					MOTOR VEHICLE EQ. R&M						
	002066	AFFORDABLE EMERGENCY	1467		221519	2021	8	INV	P	3,089.98	053121	282861 LIGHTBAR, TAIL & GR
	002066	AFFORDABLE EMERGENCY	1471		220912	2021	8	INV	P	85.00	053121	282861 REPAIRS ON UNIT 200
										3,174.98		
	002169	AUTOMOTIVE GLASS SPE	I243585		221797	2021	8	INV	P	307.19	053121	282873 REPAIR ON WINDOW/UN
ACCOUNT TOTAL										3,482.17		
001201	639900					OTHER REPAIRS AND MAINT.						
	047452	MARTIN AND SON WELD	2034		221754	2021	8	INV	P	1,700.00	053121	282982 REPAIRS ON GATE AT
ACCOUNT TOTAL										1,700.00		
001201	643000					UNIFORM RENT						
	002471	CINTAS CORPORATION #	4084416844		0	2021	8	INV	P	63.81	053121	282894 UNIFORMS PW 8200044
	002471	CINTAS CORPORATION #	4084416861		0	2021	8	INV	P	77.40	053121	282894 UNIFORMS SC 8200044
	002471	CINTAS CORPORATION #	4084416966		0	2021	8	INV	P	27.75	053121	282894 UNIFORMS SC 8200044
	002471	CINTAS CORPORATION #	4084417057		0	2021	8	INV	P	46.60	053121	282894 UNIFORMS SC 8200044
	002471	CINTAS CORPORATION #	4084417113		0	2021	8	INV	P	13.61	053121	282894 UNIFORMS SC 8200044
	002471	CINTAS CORPORATION #	4085095266		0	2021	8	INV	P	63.81	053121	282895 UNIFORM SC 82000447
	002471	CINTAS CORPORATION #	4085095406		0	2021	8	INV	P	77.40	053121	282895 UNIFORMS SC 8200044
	002471	CINTAS CORPORATION #	4085095427		0	2021	8	INV	P	65.47	053121	282895 UNIFORMS SC 8200044
	002471	CINTAS CORPORATION #	4085095496		0	2021	8	INV	P	8.51	053121	282894 UNIFORMS SC 8200044
	002471	CINTAS CORPORATION #	40850955604		0	2021	8	INV	P	46.60	053121	282895 UNIFORMS SC 8200044
										490.96		
ACCOUNT TOTAL										490.96		
001201	684000					DUES AND MEMBERSHIPS						
	004381	SWANA-SOLID WASTE AS	2022-1674464		0	2021	8	INV	P	358.00	053121	283043 LANA BRITTION/ANNUA
ACCOUNT TOTAL										358.00		
001201	742000					PICK UP TRUCKS						

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8																
ACCOUNT/VENDOR		INVOICE			PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION				
003382	LANDERS	CHRYSLER	DOD	ASSET #21722	204191	2021	8	INV	P	26,498.00	053121	282973	2021	3/4	TON	CREW C
003382	LANDERS	CHRYSLER	DOD	ASSET #21723	204191	2021	8	INV	P	26,498.00	053121	282973	2021	3/4	TON	CREW C
003382	LANDERS	CHRYSLER	DOD	ASSET #21724	204191	2021	8	INV	P	26,498.00	053121	282973	2021	3/4	TON	CREW C
003382	LANDERS	CHRYSLER	DOD	ASSET #21725	204191	2021	8	INV	P	26,498.00	053121	282973	2021	3/4	TON	CREW C
										105,992.00						
ACCOUNT TOTAL										105,992.00						
ORG 001201 TOTAL										243,560.39						
STREET LIGHTS																
001202																
001202	630500				ELECTRICITY											
003700	MS POWER COMPANY	E2021-19 MAY	0	2021	8	INV	P	5,232.66	053121	282994	MSPOWER	VARIOUS	LOC			
003700	MS POWER COMPANY	E2021-5/25	0	2021	8	INV	P	94,780.09	053121	282994	MSPOWER	VARIOUS	LOC			
										100,012.75						
003873	PEARL RIVER VALLEY E	E2021-20 MAY	0	2021	8	INV	P	1,282.33	053121	283007	PRVE	VARIOUS	LOCATI			
004282	SOUTHERN PINE ELECTR	E2021-5/25	0	2021	8	INV	P	74.36	053121	283037	SOPE	VARIOUS	LOCATI			
ACCOUNT TOTAL										101,369.44						
ORG 001202 TOTAL										101,369.44						
ENGR/PUBLIC SER																
001203																
001203	601500				ENGINEERING											
003764	NEEL-SCHAFFER INC	1070888	0	2021	8	INV	P	4,583.33	053121	282997	MB	2017-486	MS4	PRO		
ACCOUNT TOTAL										4,583.33						
001203	606000				TELEPHONE AND TELEGRAPH											
002160	AT&T MOBILITY	287273578351X0508202	0	2021	8	INV	P	214.88	053121	282871	MB2016-287/WIRELESS					
ACCOUNT TOTAL										214.88						
001203	607000				POSTAGE											
002798	FEDERAL EXPRESS	7-383-96375	0	2021	8	INV	P	33.26	053121	282930	FEDERAL EXPRESS	CHA				
ACCOUNT TOTAL										33.26						
001203	630500				ELECTRICITY											
003700	MS POWER COMPANY	E2021-5/25	0	2021	8	INV	P	436.13	053121	282994	MSPOWER	VARIOUS	LOC			
ACCOUNT TOTAL										436.13						
ORG 001203 TOTAL										5,267.60						
SHOP DIVISION																
001204																
001204	513000				CHEMICALS											
002060	ADVANCE AUTO PARTS	5604111843539	221650	2021	8	INV	P	1,678.80	053121	282860	ANTIREEZE	SHOP				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8				INVOICE				PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL												1,678.80		
001204	559000					OTHER OPERATING MATL/SPLY								
003772	NEWELL PAPER COMPANY	4107329	221817	2021	8	INV	P	52.01	053121			282998	PAPER TOWEL SHOP	
ACCOUNT TOTAL												52.01		
001204	630500					ELECTRICITY								
003700	MS POWER COMPANY	E2021-19 MAY	0	2021	8	INV	P	1,125.86	053121			282994	MSPOWER VARIOUS LOC	
003700	MS POWER COMPANY	E2021-5/25	0	2021	8	INV	P	75.60	053121			282994	MSPOWER VARIOUS LOC	
												1,201.46		
ACCOUNT TOTAL												1,201.46		
001204	643000					UNIFORM RENT								
002471	CINTAS CORPORATION # 4084417054		0	2021	8	INV	P	89.97	053121			282894	UNIFORM RENTAL/PW S	
002471	CINTAS CORPORATION # 4085095466		0	2021	8	INV	P	89.97	053121			282894	UNIFORM RENTAL/PW S	
												179.94		
ACCOUNT TOTAL												179.94		
ORG 001204 TOTAL												3,112.21		
001205	G O & F S DIV.													
001205	604900					OTHER PROFESSIONAL SERV.								
003918	PINE BELT OIL COMPAN	1537570	0	2021	8	INV	P	462.47	053121			283011	GAS CARDS VARIOUS D	
ACCOUNT TOTAL												462.47		
001205	630500					ELECTRICITY								
003700	MS POWER COMPANY	E2021-5/25	0	2021	8	INV	P	69.58	053121			282994	MSPOWER VARIOUS LOC	
ACCOUNT TOTAL												69.58		
ORG 001205 TOTAL												532.05		
001206	DRAINAGE DIV.													
001206	606000					TELEPHONE AND TELEGRAPH								
002160	AT&T MOBILITY	287273578351X0508202	0	2021	8	INV	P	483.88	053121			282871	MB2016-287/WIRELESS	
002160	AT&T MOBILITY	287290252011X0505202	0	2021	8	INV	P	1,783.61	053121			282871	MB2016-287/WIRELESS	
												2,267.49		
ACCOUNT TOTAL												2,267.49		
ORG 001206 TOTAL												2,267.49		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001207											CONSTRUCTION
001207	559000										OTHER OPERATING MATL/SPLY
	002215	BATTERIES PLUS BULBS	P39892445		222015	2021	8	INV P	232.99	053121	282876 BATTERIES FOR CONST
	002239	BENNETT'S LOCK & KEY	067378		221951	2021	8	INV P	250.00	053121	282877 LOCKS FOR ELECTRICA
	002901	GILKEY ELECTRIC SUPP	339033		221975	2021	8	INV P	140.80	053121	282937 MATERIAL FOR ELECTR
	003152	HUGHES SUPPLY	221984		221984	2021	8	INV P	28.86	053121	282953 NITROGEN FOR TRAFFI
	004256	SOLAR SUPPLY INC	3440887		222090	2021	8	INV P	159.27	053121	283035 R-407C FOR A/C TRAF
									811.92		ACCOUNT TOTAL
001207	560500										ELECTRICAL SUPPLIES
	002901	GILKEY ELECTRIC SUPP	338782		221974	2021	8	INV P	4,085.00	053121	282937 FESTIVAL SUPPLIES F
	002901	GILKEY ELECTRIC SUPP	339033		221975	2021	8	INV P	88.59	053121	282937 MATERIAL FOR ELECTR
									4,173.59		
	004256	SOLAR SUPPLY INC	3440484		221873	2021	8	INV P	418.98	053121	283035 SUPPLIES FOR A/C IN
									4,592.57		ACCOUNT TOTAL
001207	561000										PLUMBING SUPPLIES
	003543	MCELHANEY PLUMBING I	288479		222137	2021	8	INV P	119.88	053121	282986 PLUMBING SUPPLIES T
									119.88		ACCOUNT TOTAL
001207	570000										MTR VEHICLE REP. PTS/SPL
	002413	CARQUEST AUTO PARTS	14758-158707		221609	2021	8	INV P	60.59	053121	282889 LUBE AND OTHER SUPP
									60.59		ACCOUNT TOTAL
001207	606000										TELEPHONE AND TELEGRAPH
	002160	AT&T MOBILITY	287273578351X0508202 0			2021	8	INV P	123.45	053121	282871 MB2016-287/WIRELESS
									123.45		ACCOUNT TOTAL
001207	643000										UNIFORM RENT
	002471	CINTAS CORPORATION #	4084416862	0		2021	8	INV P	43.28	053121	282894 UNIFORM RENTAL/CONS
	002471	CINTAS CORPORATION #	4085095296	0		2021	8	INV P	50.28	053121	282894 UNIFORM RENTAL/CONS
									93.56		
									93.56		ACCOUNT TOTAL
					ORG 001207			TOTAL	5,801.97		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001220											SANITATION DIV.
001220	501000										OTHER EXPENDABLE OFF.SPL
003177	INDOFF INC		3472857		222040	2021	8	INV P	117.73	053121	282954 OFFICE SUPPLIES/INK
									ACCOUNT TOTAL	117.73	
001220	535500										WEARING APPAREL
003216	J M H GRAPHICS		30630		221995	2021	8	INV P	835.50	053121	282957 SANITATION HATS/SHI
004106	SACKS OUTDOOR SUPPLY	rc00001000123905			221988	2021	8	INV P	169.98	053121	283025 LACROSSE GRANGE 18
									ACCOUNT TOTAL	1,005.48	
001220	559001										OTHER OPERATING SPPLY-RECYCLING
003177	INDOFF INC		3472857		222040	2021	8	INV P	125.97	053121	282954 OFFICE SUPPLIES/INK
									ACCOUNT TOTAL	125.97	
001220	570000										MTR VEHICLE REP. PTS/SPL
002738	EMPIRE TRUCK SALES (	CE006178135:01			221795	2021	8	INV P	394.77	053121	282924 PARTS/UNIT #20070 &
002738	EMPIRE TRUCK SALES (	CE006179008:01			221959	2021	8	INV P	504.37	053121	282924 UNIT 20072 AC-COMPR
002738	EMPIRE TRUCK SALES (	CE006179487:01			222091	2021	8	INV P	316.85	053121	282924 UNIT 20072 GASKET/T
									1,215.99		
004465	TRUCKPRO LLC		039-069276		221966	2021	8	INV P	3,226.82	053121	283049 BRAKE SHOES FOR SAN
004597	WATERS INTERNATIONAL	08P807688			222012	2021	8	INV P	652.75	053121	283069 UNIT 14408 SHEPPARD
									ACCOUNT TOTAL	5,095.56	
001220	604900										OTHER PROFESSIONAL SERV.
002252	BIG IRON DIESEL REPA	R04513			221968	2021	8	INV P	500.00	053121	282878 SERVICE CALL-BIG IR
003253	JOHNNY'S WRECKER SER	41962			0	2021	8	INV P	350.00	053121	282962 TOW UNIT 20091 TO B
003307	KEEP AMERICA BEAUTIF	AF-210122			0	2021	8	INV P	285.00	053121	282964 KEEP HATT. BEAUTIFU
003681	MS FIRE & SAFETY OF	73942			0	2021	8	INV P	690.00	053121	282993 SANIT. SERVICE AND
									ACCOUNT TOTAL	1,825.00	
001220	612000										FREIGHT
002738	EMPIRE TRUCK SALES (	CE006179487:01			222091	2021	8	INV P	45.00	053121	282924 UNIT 20072 GASKET/T
									ACCOUNT TOTAL	45.00	
001220	630500										ELECTRICITY
003700	MS POWER COMPANY	E2021-19 MAY			0	2021	8	INV P	504.35	053121	282994 MSPower VARIOUS LOC
									ACCOUNT TOTAL	504.35	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
001220	638200			MINOR EQUIPMENT R&M							
004299	SOUTHERN TIRE MART L	2520062359	221983	2021	8	INV P	110.00	053121	283039	REPAIR/RETREAD TIRE	
ACCOUNT TOTAL							110.00				
001220	638400			MOTOR VEHICLE EQ. R&M							
002738	EMPIRE TRUCK SALES (	CE006179400:01	222047	2021	8	INV P	131.59	053121	282924	UNIT 19948 MOTOR BL	
004139	SCOTTS HYDRAULIC SER	45731	222021	2021	8	INV P	654.42	053121	283027	UNIT 19755 CYLINDER	
004299	SOUTHERN TIRE MART L	2520062617	221992	2021	8	INV P	2,440.00	053121	283039	SC# 8200050448- 11R	
004597	WATERS INTERNATIONAL	08P808434	222014	2021	8	INV P	571.70	053121	283069	UNIT 14405 IT HEAT	
ACCOUNT TOTAL							3,797.71				
001220	643000			UNIFORM RENT							
002471	CINTAS CORPORATION #	4083062850	0	2021	8	INV P	51.33	053121	282894	SC#8200044758 UNIFO	
002471	CINTAS CORPORATION #	4083753834	0	2021	8	INV P	51.33	053121	282894	SC#8200044758	
002471	CINTAS CORPORATION #	4084416679	0	2021	8	INV P	20.86	053121	282894	SC#8200044758-SANIT	
002471	CINTAS CORPORATION #	4084417237	0	2021	8	INV P	164.63	053121	282894	SC#8200044758	
002471	CINTAS CORPORATION #	4085095184	0	2021	8	INV P	28.06	053121	282895	SC#8200044758 MOP/M	
002471	CINTAS CORPORATION #	4085095690	0	2021	8	INV P	166.53	053121	282895	SC#8200044758 SANIT	
							482.74				
002472	CINTAS FIRST AID J71	5061963194	0	2021	8	INV P	22.04	053121	282896	FIRST AID SUPPLIES/	
ACCOUNT TOTAL							504.78				
001220	688000			TIPPING FEES							
004591	WASTE MANAGEMENT OF	0012717-526-7	0	2021	8	INV P	1,561.11	053121	283066	MB#2003-5/484 RUBBI	
ACCOUNT TOTAL							1,561.11				
ORG 001220 TOTAL							14,692.69				
001250	HEALTH DIVISION										
001250	513000			CHEMICALS							
002483	CLARKE	5095057	221513	2021	8	INV P	1,504.00	053121	282898	LAVACIDE TABLETS	
ACCOUNT TOTAL							1,504.00				
001250	575500			AGRICLTRL REPAIR PTS/SPL							
002166	AUTO ARMATURE SERVIC	24831	221756	2021	8	INV P	301.95	053121	282872	LAWNMOWER BATTERIES	
003034	HATTIESBURG HYDRAULI	88043	220557	2021	8	INV P	216.03	053121	282947	PART/UNIT #20373 HE	
003843	PARISH TRACTOR (HATT	02-158210	221191	2021	8	INV P	66.81	053121	283005	KUB ELEMENT FUEL FI	
003843	PARISH TRACTOR (HATT	02-163676	221781	2021	8	INV P	1,047.76	053121	283005	PARTS/UNIT 16724	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
							1,114.57				
003986	PUCKETT MACHINERY CO	PO5C5711565	221870	2021	8	INV P	713.16	053121	283017	PART/UNIT	14956
004465	TRUCKPRO LLC	039-0692979	222023	2021	8	INV P	69.98	053121	283049	HOSE/UNIT	12956
004582	WANSLEY'S MACHINE &	43214	221702	2021	8	INV P	840.00	053121	283063	SHAFT/UNIT	15999
ACCOUNT TOTAL							3,255.69				
001250	733500	AGRICULTURAL EQUIPMENT									
047023	ALAMO SALES CORP	7483083	203904	2021	8	INV P	61,591.00	053121	282863	SAMURAI BOOM MOWER	
ACCOUNT TOTAL							61,591.00				
ORG 001250 TOTAL							66,350.69				
001402	ECONOMIC DEV.										
001402	604900	OTHER PROFESSIONAL SERV.									
004360	DOMINIC HABERMAN	101-052021	0	2021	8	INV P	1,320.00	053121	282918	ADMIN - HISTORIC ST	
ACCOUNT TOTAL							1,320.00				
001402	7150MC	MECHANICAL SYSTEM CONTROLS									
047025	POWERS OF MISSISSIPP	HPSC MC #6	202187	2021	8	INV P	52,202.50	053121	283015	PUBLIC SAFETY COMPL	
ACCOUNT TOTAL							52,202.50				
ORG 001402 TOTAL							53,522.50				
001551	AIRPORT DIV.										
001551	560500	ELECTRICAL SUPPLIES									
002901	GILKEY ELECTRIC SUPP	339266	221899	2021	8	INV P	222.00	053121	282937	AIRPORT MAINTENANCE	
ACCOUNT TOTAL							222.00				
001551	604900	OTHER PROFESSIONAL SERV.									
002843	FORD ENGINEERING SER	1773	221189	2021	8	INV P	6,250.00	053121	282932	ENG-AIRPORT OBSTRUC	
ACCOUNT TOTAL							6,250.00				
001551	630500	ELECTRICITY									
003700	MS POWER COMPANY	E2021-19 MAY	0	2021	8	INV P	1,436.89	053121	282994	MSPOWER VARIOUS LOC	
ACCOUNT TOTAL							1,436.89				
001551	639900	OTHER REPAIRS AND MAINT.									
004610	WEBSTER ELECTRIC COM	3078	0	2021	8	INV P	570.00	053121	283071	PAPI LIGHT MAINTENA	
ACCOUNT TOTAL							570.00				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
					ORG 001551	TOTAL			8,478.89			
001553 CEMETERY DIV												
001553 559000					OTHER OPERATING MATL/SPLY							
002071 AIRGAS USA LLC (NORD 9977045249.1					0	2021	8	INV	P	59.26	053121	282862 GAS CYLINDER RENTAL
002071 AIRGAS USA LLC (NORD 9977774210.1					0	2021	8	INV	P	73.77	053121	282862 GAS CYLINDER RENTAL
002071 AIRGAS USA LLC (NORD 9978516893.1					0	2021	8	INV	P	36.26	053121	282862 GAS CYLINDER RENTAL
										169.29		
					ACCOUNT TOTAL			169.29				
001553 570000					MTR VEHICLE REP. PTS/SPL							
002169 AUTOMOTIVE GLASS SPE I242817					221250	2021	8	INV	P	375.00	053121	282873 DW01920GTYNCOM-WIND
004299 SOUTHERN TIRE MART L 2520063557					222144	2021	8	INV	P	135.66	053121	283039 ST235/85R16/14 GLAD
004597 WATERS INTERNATIONAL 08P808630					222060	2021	8	INV	P	376.60	053121	283069 PARTS FOR DUMP TRUC
					ACCOUNT TOTAL			887.26				
001553 604900					OTHER PROFESSIONAL SERV.							
003191 INTERFACE SECURITY S 19983158					0	2021	8	INV	P	48.34	053121	282955 MB-2006-2/76-77-SEC
					ACCOUNT TOTAL			48.34				
001553 606000					TELEPHONE AND TELEGRAPH							
002160 AT&T MOBILITY 287273578351X0508202					0	2021	8	INV	P	115.42	053121	282871 MB2016-287/WIRELESS
					ACCOUNT TOTAL			115.42				
001553 630500					ELECTRICITY							
003700 MS POWER COMPANY E2021-5/25					0	2021	8	INV	P	380.21	053121	282994 MSPOWER VARIOUS LOC
					ACCOUNT TOTAL			380.21				
001553 639400					DISINFECT./EXTERMINATION							
003040 HAVARD PEST CONTROL L2021-5/24					0	2021	8	INV	P	249.00	053121	282949 PEST CONTROL/TERMIT
003040 HAVARD PEST CONTROL L2021-5/25					0	2021	8	INV	P	2.04	053121	282949 PEST CONTROL VARIOU
										251.04		
					ACCOUNT TOTAL			251.04				
					ORG 001553	TOTAL			1,851.56			
001560 PARKING OPER.												
001560 630500					ELECTRICITY							
003700 MS POWER COMPANY E2021-5/25					0	2021	8	INV	P	962.76	053121	282994 MSPOWER VARIOUS LOC
					ACCOUNT TOTAL			962.76				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
				ORG 001560	TOTAL		962.76		
FUND 001 REVENUES				TOTAL:			739,271.29		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002300				PKS/REC-RECREATION MAINT. DIV.						
002300	513000			CHEMICALS						
	047024	GREENPOINT AG HOLDIN	1069659	221414	2021	8	INV P	870.00	053121	282940 P&R GRNDS MAINT CHE
				ACCOUNT TOTAL				870.00		
002300	541500			SAND,CLAY,GRVL,FILL DIRT						
	002359	BURGE EXCAVATING & G	1622	221831	2021	8	INV P	650.00	053121	282884 CAMERON AND DAHMER-
				ACCOUNT TOTAL				650.00		
002300	544000			HORT./LANDSCAPING SPLY.						
	003897	PHILLIPS BARK PROCES	145876	221941	2021	8	INV P	1,435.00	053121	283008 P&R CITY WIDE USE H
	004547	VESELY'S NURSERY	00222050	222050	2021	8	INV P	190.00	053121	283060 P&R DOWNTOWN/VETERA
				ACCOUNT TOTAL				1,625.00		
002300	546000			MINOR EQUIPMENT						
	002492	CLEMTS HARDWARE	128313	222029	2021	8	INV P	274.99	053121	282899 P&R GRNDS MAINT MIN
				ACCOUNT TOTAL				274.99		
002300	560000			BUILDING MATERIALS & SPLY						
	002714	ECONOMY SUPPLY CO	055010	222010	2021	8	INV P	106.25	053121	282920 P&R DAHMER PARK-PAI
	003587	MID SOUTH GLASS INC	048282	221636	2021	8	INV P	311.00	053121	282988 P&R SAN ANTONIO-REP
				ACCOUNT TOTAL				417.25		
002300	560500			ELECTRICAL SUPPLIES						
	002901	GILKEY ELECTRIC SUPP	338969	221869	2021	8	INV P	155.00	053121	282937 P&R DAHMER PARK ELE
				ACCOUNT TOTAL				155.00		
002300	570000			MTR VEHICLE REP. PTS/SPL						
	002413	CARQUEST AUTO PARTS	14758-157985	221771	2021	8	INV P	300.61	053121	282889 P&R TRK UNIT 11961-
				ACCOUNT TOTAL				300.61		
002300	575500			AGRICLTRL REPAIR PTS/SPL						
	002304	BRACKMAN MOWER WAREH	6222	222051	2021	8	INV P	192.29	053121	282882 P&R MOWER UNIT 2023
	002304	BRACKMAN MOWER WAREH	6730	222054	2021	8	INV P	44.02	053121	282882 P&R MOWER UNIT 1946
								236.31		
	003515	MAULDIN COMPANY	R54799	221832	2021	8	INV P	325.33	053121	282984 P&R TRACTOR UNIT 99
				ACCOUNT TOTAL				561.64		
002300	602000			CONSULTANT SERV/SURVEYS						

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
003764	NEEL-SCHAFFER INC	1070844		0	2021 8 INV P	557.84 053121	282997	MB 2011-4/307 GORDO
					ACCOUNT TOTAL	557.84		
002300	604900				OTHER PROFESSIONAL SERV.			
003681	MS FIRE & SAFETY OF	73838		0	2021 8 INV P	428.00 053121	282993	P&R TATUM SOFTBALL
					ACCOUNT TOTAL	428.00		
002300	606000				TELEPHONE AND TELEGRAPH			
002160	AT&T MOBILITY	287273578351X0508202	0		2021 8 INV P	509.43 053121	282871	MB2016-287/WIRELESS
					ACCOUNT TOTAL	509.43		
002300	630500				ELECTRICITY			
003700	MS POWER COMPANY	E2021-19 MAY	0		2021 8 INV P	47.29 053121	282994	MSPOWER VARIOUS LOC
003700	MS POWER COMPANY	E2021-5/25	0		2021 8 INV P	471.38 053121	282994	MSPOWER VARIOUS LOC
						518.67		
					ACCOUNT TOTAL	518.67		
002300	638000				FIXED EQUIPMENT R&M			
003242	JEFCOAT FENCE OF HAT	0023003		221465	2021 8 INV P	1,384.96 053121	282960	P&R DUNCAN LAKE-LAB
					ACCOUNT TOTAL	1,384.96		
002300	638400				MOTOR VEHICLE EQ. R&M			
004299	SOUTHERN TIRE MART L	2520062891		222069	2021 8 INV P	95.00 053121	283039	P&R TRUCK UNIT 9603
					ACCOUNT TOTAL	95.00		
002300	638700				AGRICULTURAL EQ. R&M			
002304	BRACKMAN MOWER WAREH	6222		222051	2021 8 INV P	100.00 053121	282882	P&R MOWER UNIT 2023
002304	BRACKMAN MOWER WAREH	6730		222054	2021 8 INV P	124.92 053121	282882	P&R MOWER UNIT 1946
						224.92		
					ACCOUNT TOTAL	224.92		
002300	639600				SIGN PAINTING			
004316	SPEEDY PRINTING & SI	28982		221945	2021 8 INV P	296.00 053121	283040	P&R DUNCAN LAKE SIG
004316	SPEEDY PRINTING & SI	28983		221946	2021 8 INV P	160.00 053121	283040	P&R DUNCAN LAKE SIG
						456.00		
					ACCOUNT TOTAL	456.00		
002300	642000				MACHINERY RENT			
004506	UNITED RENTALS (NORT	192241297-001		221325	2021 8 INV P	1,258.00 053121	283054	P&R TATUM SOCCER PO
004506	UNITED RENTALS (NORT	192241297-002		221325	2021 8 INV P	878.00 053121	283054	P&R TATUM SOCCER PO

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8				INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
										2,136.00		
ACCOUNT TOTAL										2,136.00		
002300	644900			OTHER RENT								
002071	AIRGAS USA LLC (NORD 9979253372-002		0	2021	8	INV	P	55.46	053121	282862	P&R GRNDS MAINT HEL	
ACCOUNT TOTAL										55.46		
002300	699900			SERVICES NOT SPECIFIED								
002778	FAIRLEY, BILLY RAY	240476	221973	2021	8	INV	P	3,000.00	053121	282928	VP GROUT REPAIR - A	
002778	FAIRLEY, BILLY RAY	240477	222116	2021	8	INV	P	600.00	053121	282928	P&R VETERANS PARK-L	
										3,600.00		
003331	KINSEY WELDING	5235	0	2021	8	INV	P	225.00	053121	282968	P&R CHAIN PARK LABO	
004609	WEBBS PAINT COMPANY	091390	221391	2021	8	INV	P	860.00	053121	283070	P&R DAHMER PAVILION	
047187	FOUR SEASONS LAWN	10346	221599	2021	8	INV	P	4,900.00	053121	282934	P&R HARDY ST LABOR	
ACCOUNT TOTAL										9,585.00		
002300	733500			AGRICULTURAL EQUIPMENT								
002083	ALLBRITTON CHAIN SAW 82278		221748	2021	8	INV	P	5,939.89	053121	282865	P&R RECREATION MAIN	
ACCOUNT TOTAL										5,939.89		
ORG 002300 TOTAL										26,745.66		
002315	PKS/REC-REC.ADMIN/COM.REL.											
002315	551000			RECREATIONAL SUPPLIES								
002177	B S N SPORTS	911926362	220947	2021	8	INV	P	34.94	053121	282875	COMPETITOR NUMBER F	
047245	ALUMINUM ATHLETI	INV-107944	221036	2021	8	INV	P	2,635.00	053121	282866	EQUIPMENT SUPPLIES	
ACCOUNT TOTAL										2,669.94		
002315	603400			OFFICIALS								
002829	FLETCHER, JERRY D	5/17/21-5/18/21	0	2021	8	INV	P	120.00	053121	282931	CONTRACT LABOR ADUL	
002911	GOLDEN, NICHOLAS D	5/17/21-5/18/21	0	2021	8	INV	P	80.00	053121	282939	CONTRACT LABOR ADUL	
004221	SMITH, CARLTON L	5/17/21-5/18/21	0	2021	8	INV	P	120.00	053121	283034	CONTRACT LABOR ADUL	
004416	TERRELL, WINSTON	5/17/21-5/18/21	0	2021	8	INV	P	80.00	053121	283044	CONTRACT LABOR ADUL	
004462	TROTTER, WILLIE	5/17/21-5/18/21	0	2021	8	INV	P	120.00	053121	283048	CONTRACT LABOR ADUL	
004540	VASQUEZ, LINDA M	5/17/21-5/18/21	0	2021	8	INV	P	75.00	053121	283058	CONTRACT LABOR ADUL	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
047547	SMITH FERNANDO	5/17/21-5/18/21	0	2021	8	INV	P	120.00 053121	283033	CONTRACT LABOR ADUL
ACCOUNT TOTAL								715.00		
002315	604900	OTHER PROFESSIONAL SERV.								
002540	CONNER, TOBARRA	5/17/21-5/18/21	0	2021	8	INV	P	56.00 053121	282906	CONTRACT LABOR ADUL
002965	GUTHRIE, JONI S	5/11/21-5/20/21	0	2021	8	INV	P	180.00 053121	282944	CONTRACT LABOR SENI
003313	KETTLEY, ANNETTE	5/17/21-5/18/21	0	2021	8	INV	P	48.00 053121	282967	CONTRACT LABOR ADUL
003508	MARTIN, MAGDALINE	5/13/21-5/20/21	0	2021	8	INV	P	48.00 053121	282983	CONTRACT LABOR SENI
003958	POWELL, RANDY	5/17/21-5/18/21	0	2021	8	INV	P	100.00 053121	283014	CONTRACT LABOR ADUL
004162	SHABAZZ, AMATULLAH	5/11/21-5/18/21	0	2021	8	INV	P	60.00 053121	283030	CONTRACT LABOR SENI
004564	WALCK, SUSAN A	5/10/21-5/17/21	0	2021	8	INV	P	80.00 053121	283062	CONTRACT LABOR SENI
047494	WISEMAN ERIC	5/17/21-5/18/21	0	2021	8	INV	P	24.00 053121	283074	CONTRACT LABOR ADUL
ACCOUNT TOTAL								596.00		
002315	615200	ADVERTISING-SPEC. EVENTS								
002422	CARTER, CHARLES	HBGPRO5202021	0	2021	8	INV	P	600.00 053121	282890	SOUND SET UP AND EN
ACCOUNT TOTAL								600.00		
002315	630000	GAS								
004321	SPIRE ENERGY	G2021-17 MAY	0	2021	8	INV	P	214.77 053121	283041	GAS VARIOUS DEPARTM
ACCOUNT TOTAL								214.77		
002315	630500	ELECTRICITY								
003700	MS POWER COMPANY	E2021-19 MAY	0	2021	8	INV	P	6,157.66 053121	282994	MSPOWER VARIOUS LOC
003700	MS POWER COMPANY	E2021-5/25	0	2021	8	INV	P	10,252.27 053121	282994	MSPOWER VARIOUS LOC
								16,409.93		
ACCOUNT TOTAL								16,409.93		
ORG 002315 TOTAL								21,205.64		
FUND 002 PARKS & RECREATION FUND								TOTAL:	47,951.30	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009660											
009660	502000										
		003809	OFFICE DEPOT INC	173790171001	221843	2021	8	CRM P	-269.99	053121	282999 PRINTER WATER BILLI
		003809	OFFICE DEPOT INC	2491423173	221843	2021	8	INV P	269.99	053121	282999 PRINTER WATER BILLI
									.00		
									ACCOUNT TOTAL	.00	
009660	545000										
		002442	CENTRAL PIPE SUPPLY	S100255717.001	221804	2021	8	INV P	71.93	053121	282891 METER PARTS FOR WAT
		002442	CENTRAL PIPE SUPPLY	S100255904.001	221844	2021	8	INV P	112.71	053121	282891 HAND TOOLS WATER BI
		002442	CENTRAL PIPE SUPPLY	S100256205.001	221868	2021	8	INV P	126.50	053121	282891 HAND TOOLS WATER BI
									311.14		
		003380	LANCASTER'S MACHINE	24862	221699	2021	8	INV P	490.00	053121	282972 METER BOX TOOLS WAT
									ACCOUNT TOTAL	801.14	
009660	601000										
		004442	TMH	213650	0						
									AUDITING AND ACCOUNTING		
						2021	8	INV P	3,600.00	053121	283046 INTERIM BILL FY 202
									ACCOUNT TOTAL	3,600.00	
009660	604900										
		004594	WATER COMPANY OF AME 14		0						
									OTHER PROFESSIONAL SERV.		
						2021	8	INV P	15,283.50	053121	283068 UNBILLED OR MISBILL
									ACCOUNT TOTAL	15,283.50	
009660	606000										
		002160	AT&T MOBILITY	287273578351X0508202	0						
									TELEPHONE AND TELEGRAPH		
						2021	8	INV P	592.05	053121	282871 MB2016-287/WIRELESS
									ACCOUNT TOTAL	592.05	
009660	630000										
		004321	SPIRE ENERGY	G2021-5/25	0						
									GAS		
						2021	8	INV P	26.75	053121	283041 GAS VARIOUS LOCATIO
									ACCOUNT TOTAL	26.75	
009660	630500										
		003700	MS POWER COMPANY	E2021-19 MAY	0						
									ELECTRICITY		
						2021	8	INV P	524.91	053121	282994 MSPower VARIOUS LOC
									ACCOUNT TOTAL	524.91	
009660	639400										
		003040	HAVARD PEST CONTROL	L2021-5/24	0						
									DISINFECT./EXTERMINATION		
						2021	8	INV P	200.00	053121	282949 PEST CONTROL/TERMIT
									ACCOUNT TOTAL	200.00	
009660	643000										
									UNIFORM RENT		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
002471	CINTAS CORPORATION #	4083755820			0	2021	8	INV P	84.95	053121	282893	S/C 8200044758 UNIF
002471	CINTAS CORPORATION #	4084418629			0	2021	8	INV P	56.95	053121	282893	S/C 8200044758
									141.90			
ACCOUNT TOTAL									141.90			
ORG 009660 TOTAL									21,170.25			
009672 W&S O&M-WATER TRANSMISSION DIV												
009672 541500 SAND,CLAY,GRVL,FILL DIRT												
004586	WARREN PAVING INC	45012			221910	2021	8	INV P	1,461.10	053121	283064	CRUSHED LIMESTONE A
004586	WARREN PAVING INC	45115			221910	2021	8	INV P	1,296.18	053121	283064	CRUSHED LIMESTONE A
									2,757.28			
ACCOUNT TOTAL									2,757.28			
009672 546000 MINOR EQUIPMENT												
003987	PUCKETT RENTS	828118-0001			222079	2021	8	INV P	94.38	053121	283018	STRAINERS FOR TRASH
ACCOUNT TOTAL									94.38			
009672 559000 OTHER OPERATING MATL/SPLY												
002083	ALLBRITTON CHAIN SAW	10685			221956	2021	8	INV P	12.50	053121	282865	REPAIRS ASSET # 175
ACCOUNT TOTAL									12.50			
009672 561000 PLUMBING SUPPLIES												
002559	CORE & MAIN (HD SUPP	0105481			221089	2021	8	INV P	164.92	053121	282908	WAREHOUSE STOCK FOR
ACCOUNT TOTAL									164.92			
009672 643000 UNIFORM RENT												
002471	CINTAS CORPORATION #	4084419143			0	2021	8	INV P	189.78	053121	282894	SC#8200044758--UNIF
002471	CINTAS CORPORATION #	4085097498			0	2021	8	INV P	189.78	053121	282895	SC8200044758 -- UNI
									379.56			
ACCOUNT TOTAL									379.56			
ORG 009672 TOTAL									3,408.64			
009673 W&S O&M-WATER PLANT DIVISION												
009673 501000 OTHER EXPENDABLE OFF.SPL												
003772	NEWELL PAPER COMPANY	4107471			221855	2021	8	INV P	519.68	053121	282998	PAPER GOODS FOR WAT
003809	OFFICE DEPOT INC	2493826702			221990	2021	8	INV P	228.07	053121	282999	PRINTER & INK FOR O
ACCOUNT TOTAL									747.75			
009673 570000 MTR VEHICLE REP. PTS/SPL												

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
002160	AT&T MOBILITY	287273861504x0508202	0	2021	8	INV P	244.93	053121	282871	MB2016-287/GPS TRAC		
002413	CARQUEST AUTO PARTS	14758-158376	221967	2021	8	INV P	11.83	053121	282889	REPAIR PARTS FOR #		
002413	CARQUEST AUTO PARTS	14758-158377	221969	2021	8	INV P	66.02	053121	282889	REPAIR PARTS FOR #		
							77.85					
002738	EMPIRE TRUCK SALES (	CE006179330	0	2021	8	INV P	35.82	053121	282924	REPAIR PARTS FOR UN		
ACCOUNT TOTAL							358.60					
009673	604900			OTHER PROFESSIONAL SERV.								
002288	BONNER ANALYTICAL TE	73938	0	2021	8	INV P	1,484.00	053121	282881	MAY 2021 ROUTINE CO		
002380	BYRD, WADE J.	052021BYRD	0	2021	8	INV P	3,000.00	053121	282885	OPERATOR OF RECORD/		
002955	GRINER DRILLING SERV	R-54256	0	2021	8	INV P	1,323.00	053121	282941	REPAIRS TO WELL # 2		
004205	SIGNS FIRST	H-76475	221961	2021	8	INV P	299.10	053121	283032	SIGNS & POST FOR PL		
ACCOUNT TOTAL							6,106.10					
009673	630000			GAS								
004321	SPIRE ENERGY	G2021-17 MAY	0	2021	8	INV P	328.54	053121	283041	GAS VARIOUS DEPARTM		
ACCOUNT TOTAL							328.54					
009673	630500			ELECTRICITY								
003700	MS POWER COMPANY	E2021-19 MAY	0	2021	8	INV P	51,165.61	053121	282994	MSPOWER VARIOUS LOC		
003700	MS POWER COMPANY	E2021-5/25	0	2021	8	INV P	9,873.35	053121	282994	MSPOWER VARIOUS LOC		
							61,038.96					
003873	PEARL RIVER VALLEY E	E2021-20 MAY	0	2021	8	INV P	53.18	053121	283007	PRVE VARIOUS LOCATI		
ACCOUNT TOTAL							61,092.14					
009673	638200			MINOR EQUIPMENT R&M								
003242	JEFCOAT FENCE OF HAT	0023012	0	2021	8	INV P	375.00	053121	282959	REPAIR GATE AT WATE		
ACCOUNT TOTAL							375.00					
009673	638300			GENERATOR R&M								
002672	DOLEAC ELECTRIC CO I	H2465	0	2021	8	INV P	500.50	053121	282917	MB2018-177:GENERATO		
ACCOUNT TOTAL							500.50					
009673	643500			MOP-MAT-RAG RENT								
002471	CINTAS CORPORATION #	4084418728	0	2021	8	INV P	22.11	053121	282894	SC#8200044758--MOPS		
002471	CINTAS CORPORATION #	4085097170	0	2021	8	INV P	22.11	053121	282895	SC8200044758-MOPS &		
							44.22					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL				44.22			
					ORG 009673 TOTAL				69,552.85			
009676 W&S O&M-SEWER DIVISION												
009676 546000 MINOR EQUIPMENT												
002083 ALLBRITTON CHAIN SAW 82949					222122	2021	8	INV	P	24.00	053121	282865 CHAINSAW REPAIRS --
					ACCOUNT TOTAL				24.00			
009676 559000 OTHER OPERATING MATL/SPLY												
002083 ALLBRITTON CHAIN SAW 10684					221956	2021	8	INV	P	27.29	053121	282865 REPAIRS ASSET # 175
002083 ALLBRITTON CHAIN SAW 82625					221958	2021	8	INV	P	49.42	053121	282865 REPAIR ASSET # 1350
									76.71			
					ACCOUNT TOTAL				76.71			
009676 570000 MTR VEHICLE REP. PTS/SPL												
004514 UNIVERSITY TIRE & SE INV174307					221977	2021	8	INV	P	462.43	053121	283056 TIRES FOR UNIT # 18
					ACCOUNT TOTAL				462.43			
009676 630500 ELECTRICITY												
003700 MS POWER COMPANY E2021-19 MAY					0	2021	8	INV	P	6,926.74	053121	282994 MSPOWER VARIOUS LOC
003700 MS POWER COMPANY E2021-5/25					0	2021	8	INV	P	4,044.82	053121	282994 MSPOWER VARIOUS LOC
									10,971.56			
004282 SOUTHERN PINE ELECTR E2021-5/25					0	2021	8	INV	P	556.60	053121	283037 SOPE VARIOUS LOCATI
					ACCOUNT TOTAL				11,528.16			
009676 636000 STREETS & STRUCTURES R&M												
004058 RJM MCQUEEN CONTRACT 2433					0	2021	8	INV	P	17,745.34	053121	283021 MB2020-179:SEWER RE
004058 RJM MCQUEEN CONTRACT 2437					0	2021	8	INV	P	38,025.57	053121	283021 MB2020-179:SEWER RE
									55,770.91			
					ACCOUNT TOTAL				55,770.91			
009676 638400 MOTOR VEHICLE EQ. R&M												
004514 UNIVERSITY TIRE & SE INV174307					221977	2021	8	INV	P	157.44	053121	283056 TIRES FOR UNIT # 18
					ACCOUNT TOTAL				157.44			
009676 638600 CONSTRUCTION EQUIP R&M												
002751 EQUIPMENT INC 165504116					221801	2021	8	INV	P	2,298.58	053121	282925 REPAIRS ASSET # 203
					ACCOUNT TOTAL				2,298.58			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION					
							ORG 009676	TOTAL		70,318.23								
009677				604900		W&S O&M-SEWER	LAGOON DIV.											
009677				002288		BONNER ANALYTICAL	TE	73935	0	2021	8	INV	P	2,327.08	053121	282881	NPDES MONITORING &	
				003614		MISSION COMMUNICATIO		1051545	0	2021	8	INV	P	3,474.00	053121	282990	ANNUAL SERVICE FOR	
				004423		THE SPECTRUM GROUP	I	10117	0	2021	8	INV	P	1,583.00	053121	283045	REPAIR FLOWMETER AT	
						ACCOUNT TOTAL		7,384.08										
009677				630500		ELECTRICITY												
003700				MS POWER COMPANY		E2021-19	MAY	0	2021	8	INV	P	55,703.44	053121	282994	MSPOWER VARIOUS LOC		
003700				MS POWER COMPANY		E2021-5/25		0	2021	8	INV	P	432.38	053121	282994	MSPOWER VARIOUS LOC		
												56,135.82						
				003873		PEARL RIVER VALLEY	E	E2021-20	MAY	0	2021	8	INV	P	319.58	053121	283007	PRVE VARIOUS LOCATI
						ACCOUNT TOTAL		56,455.40										
009677				638000		FIXED EQUIPMENT R&M												
003348				L & A CONTRACTING		CO	483-188	0	2021	8	INV	P	39,586.89	053121	282970	MB2016-64:LAGOONS A		
						ACCOUNT TOTAL		39,586.89										
						ORG 009677		TOTAL		103,426.37								
FUND 009				WATER & SEWER OPERATION/MAINT.		TOTAL:		267,876.34										

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
011000 WATER & SEWER				BALANCE SHEET							
011000 METER SECURITY DEPOSITS											
047524	114000 CARTLON SMITH	051421	72101	0	2021	8	INV P	20.96	053121	282888	MTR DEP REF 72101
047527	COLUMESIA GRAHAM	051421	72991	0	2021	8	INV P	75.00	053121	282903	MTR DEP REF 72991
047528	LATONYA HOARD	051421	73072	0	2021	8	INV P	20.96	053121	282975	MTR DEP REF 73072
047529	SARAH COLE	051421	77663	0	2021	8	INV P	20.96	053121	283026	MTR DEP REF 77663
047530	CRYSTAL MCNAIR	051421	77805	0	2021	8	INV P	20.96	053121	282912	MTR DEP REF 77805
047531	MELISSA SISTRUNK	051421	78211	0	2021	8	INV P	20.96	053121	282987	MTR DEP REF 78211
047532	DEMONDREA BARTEE	051421	78966	0	2021	8	INV P	20.96	053121	282916	MTR DEP REF 78966
047533	PATTON AGNEW	051421	79093	0	2021	8	INV P	20.96	053121	283006	MTR DEP REF 79093
047534	COPPERHEAD LLC	051421	79429	0	2021	8	INV P	36.66	053121	282907	MTR DEP REF 79429
047535	BILLY CARTER	051421	81765	0	2021	8	INV P	2.20	053121	282879	MTR DEP REF 81765
047536	KATELYN CASEY	051421	81530	0	2021	8	INV P	20.96	053121	282963	MTR DEP REF 81530
047537	AMANDA ADAMS	051421	82333	0	2021	8	INV P	20.96	053121	282867	MTR DEP REF 82333
047538	SHARON WESTFIELD	051421	82445	0	2021	8	INV P	20.96	053121	283031	MTR DEP REF 82445
047539	HEATHER VAN HORN	051421	82840	0	2021	8	INV P	13.36	053121	282950	MTR DEP REF 82840
047540	RUSSELL RAYBORN	051421	82904	0	2021	8	INV P	20.96	053121	283024	MTR DEP REF 82904
047541	FUSHIA RANDOLPH	051421	83026	0	2021	8	INV P	20.96	053121	282936	MTR DEP REF 83026
047542	CHRISTINE C CARSON	051421	83410	0	2021	8	INV P	20.96	053121	282892	MTR DEP REF 83410
047543	SELECT PORTFOLIO SER	051421	83774	0	2021	8	INV P	20.96	053121	283029	MTR DEP REF 83774
047552	KENNETH CRANFORD	051821	79124	0	2021	8	INV P	20.96	053121	282966	MRT DEP REF 79124
ACCOUNT TOTAL								441.62			
011000 115000				COLLECTION FEES							
002058	ADELA INC (FORMERL	040201490000	4/21	0	2021	8	INV P	1,017.02	053121	282859	WATER COLLECTION FE
ACCOUNT TOTAL								1,017.02			
ORG 011000 TOTAL								1,458.64			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
011660				WATER & SEWER-CUST.ACCT.DIV.						
011660 6835WT				WATER RELATED REFUND						
047553	MARGOT	HALL	051921 5315	0	2021	8	INV P	830.62	053121	282980 OVERPAYMENT 5315
ACCOUNT TOTAL								830.62		
ORG 011660 TOTAL								830.62		
FUND 011 WATER & SEWER FUND					TOTAL:			2,289.26		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
019100								POL.FORFEITURES-POLICE DIV.	
019100	559200							OTHER OPER.MATLS-D.A.R.E.	
004446	TOSHIBA BUSINESS SOL 5270202	0	2021	8	INV P	277.77	053121	283047	COMMUNITY RELATION
					ACCOUNT TOTAL	277.77			
					ORG 019100 TOTAL	277.77			
FUND 019 POLICE FORFEITURES FUND						TOTAL:	277.77		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
039551			AIRPORT IMPR.-AIRPORT DIV						
039551 729502			AIRPORT IMP-FAA						
003343	KUTCHINS & GROH LLC	3500	0	2021	8 INV P	3,500.00	053121	282969	AIRPORT LIGHTING PR
ACCOUNT TOTAL						3,500.00			
ORG 039551 TOTAL						3,500.00			
FUND 039 AIRPORT IMPROVEMENT FUND				TOTAL:		3,500.00			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
072201											
072201	601500										
003764	NEEL-SCHAFFER INC		1070858		0	2021	8	INV P	4,568.41	053121	282997 MB 2011-4/307 HARDY
003764	NEEL-SCHAFFER INC		1070862		0	2021	8	INV P	1,143.53	053121	282997 MB 2011-4/307 SAENG
									5,711.94		
									ACCOUNT TOTAL		5,711.94
072201	604900										
004205	SIGNS FIRST		H-76482		221981	2021	8	INV P	140.50	053121	283032 PARKING SIGNS-ENG.
									ACCOUNT TOTAL		140.50
072201	636000										
047056	WARREN PAVING INC		220496.1		220496	2021	8	INV P	5,197.39	053121	283065 PAVING HOUSTON ST -
047056	WARREN PAVING INC		220497.1		220497	2021	8	INV P	7,879.32	053121	283065 PAVING STONE ST - E
047056	WARREN PAVING INC		220500.1		220500	2021	8	INV P	6,413.36	053121	283065 PAVING HILL ST - EN
047056	WARREN PAVING INC		220501.1		220501	2021	8	INV P	7,659.20	053121	283065 PAVING LOTT ST - EN
047056	WARREN PAVING INC		220504.1		220504	2021	8	INV P	39,587.69	053121	283065 PAVING REDUS ST - E
047056	WARREN PAVING INC		220505.0		220506	2021	8	INV P	9,500.00	053121	283065 PAVING TUCKER ST -
047056	WARREN PAVING INC		220505.1		220505	2021	8	INV P	9,383.61	053121	283065 PAVING FOWLER ST -
047056	WARREN PAVING INC		220507.1		220507	2021	8	INV P	62,405.52	053121	283065 PAVING BYRON ST - E
047056	WARREN PAVING INC		220510.1		220510	2021	8	INV P	17,719.43	053121	283065 PAVING W 3RD ST - E
047056	WARREN PAVING INC		220511.1		220511	2021	8	INV P	28,219.96	053121	283065 PAVING COLLEGE ST -
047056	WARREN PAVING INC		221505.1		221505	2021	8	INV P	7,556.00	053121	283065 PAINT STRIPING W.7T
047056	WARREN PAVING INC		221506.1		221506	2021	8	INV P	11,512.00	053121	283065 PAINT STRIPING S. 3
047056	WARREN PAVING INC		221507.1		221507	2021	8	INV P	10,081.25	053121	283065 THERMO STRIPING N.
047056	WARREN PAVING INC		221508.1		221508	2021	8	INV P	3,552.00	053121	283065 THERMO STRIPING MON
047056	WARREN PAVING INC		221509.1		221509	2021	8	INV P	38,142.50	053121	283065 THERMO STRIPING OLD
									264,809.23		
									ACCOUNT TOTAL		264,809.23
072201	722514										
003764	NEEL-SCHAFFER INC		1070860		0	2021	8	INV P	225.08	053121	282997 MB 2011-4/307 C E R
									ACCOUNT TOTAL		225.08
072201	723082										
004610	WEBSTER ELECTRIC COM		38TH AVE ROAD #6 & F 0			2021	8	INV P	31,241.79	053121	283071 MB 2019-307 38TH AV
									ACCOUNT TOTAL		31,241.79
072201	729502										
003953	POWELL CONSTRUCTION		3217		203267	2021	8	INV P	31,172.85	053121	283013 TRAFFIC LIGHT REHAB
									ACCOUNT TOTAL		31,172.85
									ORG 072201 TOTAL		333,301.39

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 072	MUNICIPAL ROAD & BRIDGE		TOTAL:			333,301.39			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
073570											
073570	501000										
											MASS TRANSIT-TRANSPORTATION
											OTHER EXPENDABLE OFF.SPL
004328	STAPLES	3467855193	220131	2021	8	INV	P		468.50	053121	283042 OFFICE SUPPLIES
004328	STAPLES	3468843954	220131	2021	8	INV	P		7.99	053121	283042 OFFICE SUPPLIES
004328	STAPLES	3468843956	220131	2021	8	INV	P		61.99	053121	283042 OFFICE SUPPLIES
004328	STAPLES	3468843957	220131	2021	8	INV	P		26.33	053121	283042 OFFICE SUPPLIES
									564.81		
									ACCOUNT TOTAL	564.81	
073570	510000										
											CLEANING/JANITORIAL SPLY
004328	STAPLES	3467855193	220131	2021	8	INV	P		40.11	053121	283042 OFFICE SUPPLIES
004328	STAPLES	3467855194	220131	2021	8	INV	P		25.99	053121	283042 OFFICE SUPPLIES
004328	STAPLES	3468843955	220131	2021	8	INV	P		42.66	053121	283042 OFFICE SUPPLIES
004328	STAPLES	3472231362	0	2021	8	CRM	P		-27.89	053121	283042 REFUND MOP, DUST,HA
004328	STAPLES	3472231363	0	2021	8	INV	P		27.89	053121	283042 MOP, DUST, HANDLE,
									108.76		
									ACCOUNT TOTAL	108.76	
073570	606000										
											TELEPHONE AND TELEGRAPH
002160	AT&T MOBILITY	287273578351X0508202	0	2021	8	INV	P		179.13	053121	282871 MB2016-287/WIRELESS
002160	AT&T MOBILITY	287273861504X0508202	0	2021	8	INV	P		242.90	053121	282871 MB2016-287/GPS TRAC
									422.03		
004543	VERIZON WIRELESS	9879433147	0	2021	8	INV	P		142.55	053121	283059 HCT-GPS PARATRANSIT
									ACCOUNT TOTAL	564.58	
073570	630500										
											ELECTRICITY
003700	MS POWER COMPANY	E2021-19 MAY	0	2021	8	INV	P		1,258.95	053121	282994 MSPower VARIOUS LOC
									ACCOUNT TOTAL	1,258.95	
073570	638400										
											MOTOR VEHICLE EQ. R&M
002413	CARQUEST AUTO PARTS	14758-157931	221806	2021	8	INV	P		36.11	053121	282889 HUB CITY TRANSIT-VA
002565	COURTESY MOTORS INC	284409	221292	2021	8	INV	P		1,285.39	053121	282909 HUB CITY TRANSIT-R&
									ACCOUNT TOTAL	1,321.50	
073570	643000										
											UNIFORM RENT
002471	CINTAS CORPORATION # 4083756072	0	2021	8	INV	P			114.55	053121	282894 HCT-UNIFORM RENTAL
002471	CINTAS CORPORATION # 4084418809	0	2021	8	INV	P			114.55	053121	282894 HCT-UNIFORM RENTAL
002471	CINTAS CORPORATION # 4085097433	0	2021	8	INV	P			111.56	053121	282893 HCT-UNIFORM RENTALS
									340.66		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
			ACCOUNT	TOTAL		340.66			
		ORG 073570	TOTAL			4,159.26			
FUND 073	MASS TRANSIT FUND		TOTAL:			4,159.26			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION	
075695				W&S CONSTR.-CAPITAL PROJECTS									
075695 722002				LONGLEAF HEIGHTS NORTH									
047349	HEMPHILL	CONST		LONGLEAF NORTH #2	0	2021	8	INV	P	245,357.33	053121	282951	MB 2021-6 LONGLEAF
ACCOUNT TOTAL										245,357.33			
075695 724529				EAST JERUSALEM AREA									
047045	JAY BEARDEN	CONSTRUC		EAST JERUSALEM #9	0	2021	8	INV	P	23,524.56	053121	282958	MB 2019-88 EASE JER
ACCOUNT TOTAL										23,524.56			
ORG 075695 TOTAL										268,881.89			
FUND 075 WATER&SEWER CONSTRUCTION FUND						TOTAL:		268,881.89					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
077650				COMMUNITY CTR-ADMIN/GENERAL							
077650	510000			CLEANING/JANITORIAL SPLY							
002729	ELKINS WHOLESALE INC	453155		221886	2021	8	INV	P	483.84	053121	282922 P&R JANITORIAL SUPP
003772	NEWELL PAPER COMPANY	4106377		221500	2021	8	INV	P	41.48	053121	282998 P&R JANITORIAL SUPP
003772	NEWELL PAPER COMPANY	4106575		221500	2021	8	INV	P	47.76	053121	282998 P&R JANITORIAL SUPP
									89.24		
				ACCOUNT TOTAL					573.08		
077650	606000			TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X0508202	0	2021	8	INV	P		61.89	053121	282871 MB2016-287/WIRELESS
				ACCOUNT TOTAL					61.89		
077650	630000			GAS							
004321	SPIRE ENERGY	G2021-5/25	0	2021	8	INV	P		63.14	053121	283041 GAS VARIOUS LOCATIO
				ACCOUNT TOTAL					63.14		
077650	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2021-19 MAY	0	2021	8	INV	P		2,247.98	053121	282994 MSPower VARIOUS LOC
003700	MS POWER COMPANY	E2021-5/25	0	2021	8	INV	P		1,784.54	053121	282994 MSPower VARIOUS LOC
									4,032.52		
				ACCOUNT TOTAL					4,032.52		
				ORG 077650				TOTAL	4,730.63		
FUND 077 COMMUNITY CENTERS' FUND									TOTAL:	4,730.63	

YEAR/PERIOD: 2021/8 TO 2021/8		INVOICE		PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION
086300			SPEC SALES TAX/RECREATION MAIN								
086300	729504		SULLIVAN PARK SPLASH PA								
003764	NEEL-SCHAFFER INC	1070846		0	2021	8	INV P	2,722.81	053121	282997 MB	2011-4/307 SULLI
004504	UNITED FENCE COMPANY	21114		221467	2021	8	INV P	1,687.00	053121	283053	SULLIVAN PARK SPLAS
047557	VANCE ABIGAIL	SULLIVAN PARK NO. 1		0	2021	8	INV P	80,385.20	053121	283057 MB	2020-353 SULLIVA
			ACCOUNT TOTAL					84,795.01			
086300	729506		HBURG AMERICAN ARTS CENTER								
047117	ABIGAIL L ALLEN	05142021		221879	2021	8	INV P	972.80	053121	282858	HATTIESBURG ARTS CE
047439	ROWELL ROOFING INC	REROOF PH II NO. 2		0	2021	8	INV P	57,190.00	053121	283023 MB	2020-353 HBURG A
			ACCOUNT TOTAL					58,162.80			
086300	729513		DUNCAN LAKE ARCHWAY								
003764	NEEL-SCHAFFER INC	1070882		0	2021	8	INV P	468.50	053121	282997 MB	2011-4/307 ALCOR
			ACCOUNT TOTAL					468.50			
086300	729544		TATUM PARK LIGHTS-FIELDS 13/15								
003764	NEEL-SCHAFFER INC	1070861		0	2021	8	INV P	935.13	053121	282997 MB	2011-4/307 TATUM
			ACCOUNT TOTAL					935.13			
			ORG 086300		TOTAL			144,361.44			
FUND 086	SPEC SALES TAX	P&R/UNIV IMPROV			TOTAL:			144,361.44			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
088603				PUBLIC SAFETY/REC CONSTRUCTION									
088603				710022		POLICE DEPARTMENT							
002077	ALBERT & MCCLESKEY A	52		0	2021	8	INV	P	16,268.65	053121	282864	MB	2018-295 PUBLIC
002996	HANCO CORP	PSC NO. 27		0	2021	8	INV	P	625,463.48	053121	282945	MB	2019-45 PUBLIC S
				ACCOUNT TOTAL				641,732.13					
088603				729501		HALL AVENUE OVERPASS							
002849	FORREST CTY CIRCUIT	BROWN CA#20-1117-2		0	2021	8	INV	P	315.00	053121	282933	HALL AVE EAST, BROW	
003764	NEEL-SCHAFFER INC	1070854		0	2021	8	INV	P	48,125.51	053121	282997	MB	2019-115 HALL AV
003764	NEEL-SCHAFFER INC	1070859		0	2021	8	INV	P	1,624.90	053121	282997	MB	2019-115 HALL AV
								49,750.41					
004632	WHEELER, GREG	BROWN CA#20-1117		0	2021	8	INV	P	1,000.00	053121	283073	HALL AVE EAST, BROW	
004632	WHEELER, GREG	HARRIS CA#20-1048		0	2021	8	INV	P	1,000.00	053121	283073	HALL AVE EAST, HARR	
								2,000.00					
				ACCOUNT TOTAL				52,065.41					
				ORG 088603		TOTAL		693,797.54					
FUND 088				PUBLIC SAFETY/REC CONSTRUCTION		TOTAL:		693,797.54					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/8 TO 2021/8										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
095635				2019 FIRE STATION CONSTRUCTION						
095635 732000				HOUSEHOLD FURN/EQUIP.						
047106 COMMERCIAL BUSINESS 21114				220424	2021	8	INV P	32,181.28	053121	282905 FURNISHINGS FOR FIR
ACCOUNT TOTAL								32,181.28		
095635 735500				COMMUNICATION EQUIPMENT						
047101 MOTOROLA SOLUTIONS 1187050989				220621	2021	8	INV P	15,125.00	053121	282992 HFD-STATION 9 COMMU
ACCOUNT TOTAL								15,125.00		
ORG 095635 TOTAL								47,306.28		
FUND 095 GENERAL FUND-G/G INS.OTH SER TOTAL:								47,306.28		

** END OF REPORT - Generated by Theresa McCombs **

FUND		DUE TO	DUE FR
001	General Fund		739,271.29
002	PARKS & RECREATION FUND		47,951.30
009	WATER & SEWER OPERATION/MAINT.		267,876.34
011	WATER & SEWER FUND		2,289.26
019	POLICE FORFEITURES FUND		277.77
039	AIRPORT IMPROVEMENT FUND		3,500.00
072	MUNICIPAL ROAD & BRIDGE		333,301.39
073	MASS TRANSIT FUND		4,159.26
075	WATER&SEWER CONSTRUCTION FUND		268,881.89
077	COMMUNITY CENTERS' FUND		4,730.63
086	SPEC SALES TAX-P&R/UNIV IMPROV		144,361.44
088	PUBLIC SAFETY/REC CONSTRUCTION		693,797.54
095	2019 FIRE STATION CONSTRUCTION		47,306.28
801	CLAIMS FUND		
		2,557,704.39	
	TOTAL	2,557,704.39	2,557,704.39

** END OF REPORT - Generated by Theresa McCombs **

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
086300								SPEC SALES TAX/RECREATION MAIN	
086300	729504							SULLIVAN PARK SPLASH PA	
047559	HCM EQUIPMENT	5/27/21	0	2021	9 INV P	4,000.00	M000422	8600025	SOD FOR SULLIVAN PA
ACCOUNT TOTAL						4,000.00			
ORG 086300 TOTAL						4,000.00			
FUND 086 SPEC SALES TAX P&R/UNIV IMPROV TOTAL:						4,000.00			

** END OF REPORT - Generated by LISA HANSON **