



**Tuesday, July 6, 2021
4:00 PM**

**City Council
Tuesday Meeting Agenda**

**Council Chambers
200 Forrest Street**

Public Hearing

1. **2021-859** Hold public hearing for appeal 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.

Call to Order

Call to Prayer and Pledge of Allegiance

Election of Council Officers - to take effect immediately.

Presentation Agenda

Citizens' Forum

POLICY AGENDA

1. **2021-865** Approve the minutes for the June 21 and 22, 2021 meetings of the City Council.
2. **2021-860** Approve or Deny the petition filed by 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.
3. **2021-856** Approve contract with Shows, Dearman and Waits, Inc. in the amount of \$197,368.94 for Construction Engineering and Inspection services related to the Country Club Road Improvements Project (STP-8760-00(005) LPA/108134-701000) and authorize the Mayor to execute in triplicate.

4. **2021-852** Approve Lighting Agreement with Mississippi Power Company for additional lighting at the Trace--USM Gateway to almost I-59 with a monthly cost increase of \$10.20 and authorize the Mayor to execute the same.
5. **2021-853** Approve Lighting Agreement with Mississippi Power Company for additional lighting at Mable Street from South to Main Streets for a monthly increase of \$92.79 and authorize Mayor to execute the same.
6. **2021-861** Approve Encroachment Agreement for Facilities with Mississippi Power for the Pearl River Community College Sewer Improvements project and authorize the Mayor to execute in duplicate.
7. **2021-842** Acknowledge bids received June 10, 2021 for the Country Club Road Reconstruction project and accept the bid of R & J Construction, Inc. in the amount of \$1,947,200.69 and authorize the Mayor to execute contracts and other required documents upon preparation.
8. **2021-866** Acknowledge receipt of proposal for services related to plans for Commercial Overlay Corridor Districts focused along E Hardy Street, Hall Avenue, and the forthcoming rail overpass route, approve agreement with Emerge Community Planning & Strategy LLC, and authorize the Mayor to execute the same.
9. **2021-857** Approve receipt of proposal from Landarc Consulting Group, Inc. for Landscape and Phase One Development for the new Public Safety Complex, including new South Parking Lot, Lighting, Landscape and Flagpole for an amount not to exceed \$30,000.00.
10. **2021-855** Authorize application for funds under the U.S. Department of Housing and Urban Development (HUD) Lead Hazard Reduction Grant Program and Healthy Homes Supplement and authorize Mayor to execute any and all documents necessary for application. The HUD Lead Hazard Reduction Grant Program federal request will be up to \$1,800,000, and the match requirement up to \$180,000 (or 10% of federal request). The Healthy Homes Supplement Request will be up to \$400,000 with no match requirement.
11. **2021-854** Authorize the acceptance of the Mississippi Development Authority (MDA) FY 2022 Tourism Development Grant award, to fund production of the Midnight on Front Street event, for a total estimated project cost of \$25,000 (\$4,000 grant share and \$21,000 local share) and authorize the Mayor to execute the same.
12. **2021-874** Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2021 Mississippi Municipal League Election.
13. **2021-876** Adopt a Resolution appointing Ann Jones as Chief Administrative Officer for the City of Hattiesburg.
14. **2021-877** Adopt a Resolution appointing Kermas Eaton as Director of Administration and City Clerk.

15. **2021-878** Adopt a Resolution appointing Randy Pope as City Attorney for the City of Hattiesburg.
16. **2021-864** Ratify and Confirm the Mayor's appointment of Ginger M. Lowrey (W4) to the Rails to Trails Commission for a 4-year term beginning July 6, 2021 and ending July 5, 2025.

ROUTINE AGENDA

1. **2021-843** Acknowledge Proof of Publications for the month of May 2021.
2. **2021-858** Acknowledge receipt of executed Construction and Maintenance Easement for a portion of a certain property located at 109 Elaine Circle, Hattiesburg, MS and further described in the attached deed.
3. **2021-862** Acknowledge receipt of an executed warranty deed for property acquired for the Hall Avenue Overpass East Project (PPIN 012836) from Stone Properties, LLC.
4. **2021-863** Acknowledge receipt of a warranty deed from Veronica H. Jordan for a part of Lot 4 of Plantation Place Apartments Subdivision and further described in the attached deed.
5. **2021-867** Acknowledge revised Drug & Alcohol Policy pursuant to requirements of the Federal Transit Administration.
6. **2020-872** Acknowledge amendment to the Down payment Assistance (DPA) Guidelines, Exhibit B.
7. **2021-873** Approve and authorize publication of Notice to Bidders for the demolition of certain dilapidated structures.
8. **2021-851** Approve the sale of grave spaces per attached Memo's, Receipts, and Deeds.
9. **2021-875** Approve claims docket for the period ending June 30, 2021.

In Memoriam:

- Ms. Rhonda Sanderson
- Ms. Lisa Ross
- Mr. George Earl Fairley, Sr.
- Ms. Sallie Thompson
- Mr. Tra'darius Cooper
- Mrs. Patsy Nell (Patti) Mowery
- Dr. Cecil Burt
- Ms. Carolyn Gibbons

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ginger Lowrey, Planning Administrator

cc: Andrew Ellard, Director

Date: Tuesday, July 6, 2021

Re: Hold public hearing for appeal 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.
File Number: 2021-859
Minute Book #

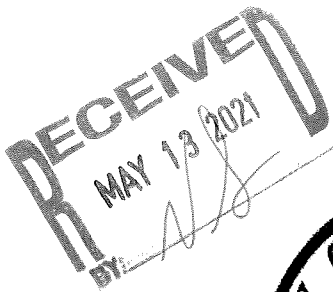
Summary

Hold Appeal Hearing – Hattiesburg Historic Conservation Commission (HHCC) – 1101 Corinne Street paint exterior brick, Ward 4

Recommendation Statement

Hold Appeal Hearing – Hattiesburg Historic Conservation Commission (HHCC) – 1101 Corinne Street paint exterior brick, Ward 4

Please place this on the July 6, 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)



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ronda Cole, Clerk of Council

cc:

Date: Tuesday, July 6, 2021

Re: Approve the minutes for the June 21 and 22, 2021 meetings of the City Council.
File Number: 2021-865
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 July 6, 2021 City Council meeting for consideration.

Published Agenda



**Monday, June 21, 2021
4:00 PM**

**City Council
Monday Meeting Agenda**

**Council Chambers
200 Forrest Street**

Call to Order

Agenda Review

Citizens' Forum

Meeting Recess

Call to Order

BE IT REMEMBERED that the **Agenda Review meeting of the Hattiesburg City Council** was held at **4:00 p.m. Monday, June 21, 2021**, in Council Chambers at City Hall; same being an adjourned meeting from May 28, 2021.

Those present included 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. Absent: Mayor Toby Barker.

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:

- Alvin T. Blakney, 117 Mable Street
- Deborah K Blakney, 711 West 6th Street
- Jerra Runnels, 112 N. 21st Avenue
- Derrick Autmon, 320 Emerson Drive
- Danielle Keys, 5619 Hwy 42

- April Warnsley, 10 Guilford Place

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

Council Vice President Dryden closed the Citizen Forum.

Meeting Recess

Council President Carroll declared the **meeting recessed at 5:13 p.m., this 21st day of June, 2021**, by unanimous consent, until the 22nd day of June, 2021.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

Published Agenda

**Tuesday, June 22, 2021
5:00 PM**

**City Council
Tuesday Meeting Agenda**

**Council Chambers
200 Forrest Street**

Call to Order**Call to Prayer and Pledge of Allegiance****Presentation Agenda****POLICY AGENDA**

1. **2021-824** Approve the minutes for the June 7 and 8, 2021 meetings of the City Council.
2. **2021-398** Take from the table to 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 (Ward 4). The Planning Commission recommended to Approve as a "Hookah Bar" on May 10, 2021.
3. **2021-808** Adopt an Ordinance for the petition filed by The City of Hattiesburg to amend the Land Development Code Section 5 Use Regulations and Conditions, Section 7 Standards of Design, Section 9 Environmental Regulations, and Section 13 Definitions. More specifically, amendments are proposed as they relate to food truck park uses and stormwater management. The Planning Commission recommended to Approve on June 2, 2021.
4. **2021-809** Adopt an Ordinance for the petition filed by The City of Hattiesburg to amend the Land Development Code Section 7 Standards of Design. More specifically, the amendment adds B-3 (Community Business) District as a Conditional Use to Sec. 7.12.10.4.iii. for the use of gravel in a storage area. The Planning Commission recommended to Approve on June 2, 2021.
5. **2021-810** Approve or Deny a petition filed by Kim Bradley, Owner, and Nick Connelly, Engineer, to request a Conditional Use as "Machinery, tools/construction equipment, limited sales and service" in B-3 (Community Business) District as defined by the LDC for a certain property located at 4219 Lincoln Rd. (Ward 3). The Planning Commission recommended to Approve on June 2, 2021.
6. **2021-811** Approve or Deny a petition filed by Kim Bradley, Owner, and Nick Connelly, Engineer, to request a Conditional Use per Sec. 7.12.10.4.iii for gravel storage yard in B-3 (Community Business) District as defined by the LDC for properties located at 4219 Lincoln Rd. (Ward 3). Request is contingent upon approval of text amendment to Land Development Code Sec. 7.12.10.4.iii. The Planning Commission recommended to Approve on June 2, 2021.
7. **2021-812** Approve or Deny a petition filed by Kim Bradley, Owner, and Nick Connelly, Engineer, to request a variance from Section 7.12.10.4 "A maximum outdoor equipment storage space of 50% of the side and rear lot area is allowed for business and industrial equipment and materials if outdoor storage is an accessory to another use on the same lot" and instead allow for maximum outdoor storage space of 85%, for a variance of 35% for a proposed storage yard located at 4219 Lincoln Rd. (Parcel 056L-23-004.001, PPIN 31922; portion of 056L-23-004.002, PPIN 31923, Ward 3). The Board of Adjustment recommended to Approve on June 2, 2021.
8. **2021-813** Approve or Deny a petition filed by Robert St. John, Owner, to request a variance from Section 6, Table 6.1 "Minimum Front Setback" for B-3, "30 feet", and instead allow a setback of nine (9) feet and eight (8) inches for a variance of twenty (20) feet and four (4) inches along Hardy Street for a proposed structure located at 3810 Hardy Street (Parcel 2-028M-07-076.01, PPIN 26450; Parcel 2-028M-07-074.00, PPIN 26449; Parcel 2-028M-07-020.00, PPIN 44632, Ward 3). The Board of Adjustment recommended to Approve on June 2, 2021.
9. **2021-814** Adopt a Resolution setting Public Hearing on Monday, July 19, 2021 at 4:00 p.m. in the City Council Chambers at City Hall to determine if certain properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.
10. **2021-825** Adopt the June 22, 2021 amendments to the budget for the City of Hattiesburg for fiscal year ending September 30, 2021 and adopt Resolution authorizing publication of amendments for funds in excess of 10% of the originally appropriated fund balance.
11. **2021-822** Approve Engineering Contract with Neel-Schaffer, Inc. for the Hall Avenue West Build Project for an amount not to exceed \$920,315.02 and authorize the Mayor to execute in triplicate.
12. **2021-841** Approve contract with Neel-Schaffer, Inc. for construction engineering and inspection services related to the Hardy Street Roundabout Project at 2nd Avenue, Green Street and

- Adeline Street STP-0210-00(037) LPA/108081-701000 and authorize the Mayor to execute in triplicate.
- 13. 2021-819 Approve agreement with Powell Construction Services, Inc. for repair and maintenance of traffic signals for the period June 30, 2021 through June 30, 2022 and authorize the Mayor to execute in duplicate.
 - 14. 2021-835 Approve Exclusive Use Agreement between the City, Lamar Park Water and Sewage Association, Inc. and Garner Nichols Properties, LLC for the acceptance and treatment of sewage from the Garner Nichols dental office located at 4127 Lincoln Road; Authorize Mayor to execute in triplicate.
 - 15. 2021-826 Approve Change Order No. 1 with Rowell Roofing, Inc. for the Hattiesburg American ReRoof Phase II project and authorize Mayor to execute in triplicate.
 - 16. 2021-815 Approve advertising sponsorship for the 2021 Star Spangled Celebration on the River, July 2, 2021, in accordance with Mississippi 17-3-1, in the amount of \$6000.00 and authorize issuance of manual check for the same.
 - 17. 2021-839 Approve revised Interlocal Agreement between City of Hattiesburg and Arnold Line Water Association, Inc., for certain utility services and authorize the Mayor to execute the same contingent upon the Attorney General's approval.
 - 18. 2021-837 Approve Memorandum of Understanding between City of Hattiesburg and Forrest County Sheriff's Department for participation in the Joint State County Work Program.
 - 19. 2021-829 Approve Memorandum of Understanding with the Mississippi State Fire Academy (MSFA) and the Hattiesburg Fire Department to administer the NFPA 1072 F: Hazardous Materials Awareness and Operations field course and authorize the Fire Chief to execute the same.
 - 20. 2021-832 Ratify and confirm the Mayor's re-appointment of Ronnie Perkins to the Pine Belt Regional Solid Waste Authority for a term beginning June 30, 2021 and ending on June 29, 2025.
 - 21. 2021-821 Authorize the acceptance of the Mississippi Department of Wildlife, Fisheries, and Parks (MDWFP) Youth Participation Initiative Grant Program award, to fund an educational pollinator garden and outdoor classroom at the Hattiesburg Community Arts Center, for a total estimated project cost of \$14,500.00(\$6,660 grant share and \$7,840.00 local share) ; authorize the Mayor to execute the same.
 - 22. 2021-827 Acknowledge receipt of a Corrected Water Easement and a Corrected Permanent Access Easement from Garner Property & Development, LLC for a certain property located in Lamar County described as a part of the SE 1/4 of the SW 1/4 of Section 13 and in the NE 1/4 of the NW 1/4 of Section 24, Township 4 North, Range 14 West, and more particularly described in the attached documents.
 - 23. 2021-823 Acknowledge receipt of closing documents for the Fire Station No. 9 Construction project; Authorize advertisement of Notice of Final Settlement; Approve final acceptance of the project and approve payment of final pay application to the contractor.
 - 24. 2021-833 Acknowledge receipt of closing documents for the C. E. Roy Pathway project, approve final acceptance of the project and approve payment of final pay application to the contractor.

ROUTINE AGENDA

- 1. 2021-407 Acknowledge the public comment period and two (2) publications providing notification of the same for the City of Hattiesburg’s 2021-2023 Disadvantaged Business Enterprise (DBE) Program Goals and the new DBE Program Plan.
- 2. 2021-830 Acknowledge bids received May 13, 2021 for the Water Plant #1 Rehabilitation project and reject all bids due to bids being priced outside of funding amounts.
- 3. 2021-820 Authorize submission of a grant application to the U.S. Department of Justice, Bureau of Justice Assistance for the 2021 Bulletproof Vest Partnership Grant in the amount of \$31,200.00 to purchase bulletproof vests for the Hattiesburg Police Department. The grant reimbursement to the city will provide \$15,600.00 (50%) of the cost of the vests.
- 4. 2021-838 Approve and authorize issuance of manual checks for CDBG-CV Program Claims per attached Memorandum. {Entitlement CDBG-CV}
- 5. 2021-840 Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}
- 6. 2021-818 Approve Plans and Specifications for the Hall Avenue Infrastructure Improvements Project and authorize advertisement for bids.
- 7. 2021-807 Approve the sale of grave spaces, per attached Memo's, Receipts and Deeds.
- 8. 2021-834 Approve claims docket for the period ending June 18, 2021.

- In Memoriam:**
- Mr. Robert Fagan
 - Mr. Steve Floyd
 - Mr. Earl Marshall

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, June 22, 2021**, in Council Chambers at City Hall; same being a recessed meeting from June 21, 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.

POLICY AGENDA

The POLICY AGENDA came before the Council.

1. **2021-824** Approve the minutes for the June 7 and 8, 2021 meetings of the City Council.

Attachments: 6-7-2021 APH, AR, WS Mins.
 6-8-2021 Mins

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve the minutes for the June 7 and 8, 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. **2021-398** Take from the table to 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 (Ward 4). The Planning Commission recommended to Approve as a "Hookah Bar" on May 10, 2021.

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

A MOTION was made by Council Vice President Dryden and seconded by Council President Carroll to Take 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 (Ward 4) from the table.

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

A MOTION was made by Council Vice President Dryden and seconded by Council President Carroll to 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 (Ward 4).

Following discussion, the Motion failed, receiving the negative vote of the Council as follows:

Yeas: 2 - Carroll and Dryden

Nays: 3 - George, Delgado and Brown

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Approve 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 (Ward 4).

There being no discussion, the Motion failed, receiving the negative vote of the Council as follows:

Yeas: 2 - Delgado and Brown

Nays: 3 - George, Carroll and Dryden

A MOTION was made by Council Member George and seconded by Council Member Delgado to Approve 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 (Ward 4) with the following conditions:

1. Shall not permit consumption of alcoholic beverages on premises without the appropriate license from the Department of Revenue Alcohol Beverage Control.
2. Shall not be permitted to hold a dance hall permit.
3. Shall close no later than 12:00 a.m. (midnight).

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

Yeas: 3 - George, Delgado and Brown

Nays: 2 - Carroll and Dryden

- 3. 2021-808** Adopt an Ordinance for the petition filed by The City of Hattiesburg to amend the Land Development Code Section 5 Use Regulations and Conditions, Section 7 Standards of Design, Section 9 Environmental Regulations, and Section 13 Definitions. More specifically, amendments are proposed as they relate to food truck park uses and stormwater management. The Planning Commission recommended to Approve on June 2, 2021.

Attachments: Ordinance - LDC Amendment Food Truck Park
June HPC MINUTES
HPC item a

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Adopt an Ordinance (#3290) for the petition filed by The City of Hattiesburg to amend the Land Development

Code Section 5 Use Regulations and Conditions, Section 7 Standards of Design, Section 9 Environmental Regulations, and Section 13 Definitions. More specifically, amendments are proposed as they relate to food truck park uses and stormwater management.

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. 2021-809** Adopt an Ordinance for the petition filed by The City of Hattiesburg to amend the Land Development Code Section 7 Standards of Design. More specifically, the amendment adds B-3 (Community Business) District as a Conditional Use to Sec. 7.12.10.4.iii. for the use of gravel in a storage area. The Planning Commission recommended to Approve on June 2, 2021.

Attachments: HPC item b
June HPC MINUTES
Ordinance - LDC Amendment gravel lot storage

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Adopt an Ordinance (#3291) for the petition filed by The City of Hattiesburg to amend the Land Development Code Section 7 Standards of Design. More specifically, the amendment adds B-3 (Community Business) District as a Conditional Use to Sec. 7.12.10.4.iii. for the use of gravel in a storage area.

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. 2021-810** Approve or Deny a petition filed by Kim Bradley, Owner, and Nick Connelly, Engineer, to request a Conditional Use as “Machinery, tools/construction equipment, limited sales and service” in B-3 (Community Business) District as defined by the LDC for a certain property located at 4219 Lincoln Rd. (Ward 3). The Planning Commission recommended to Approve on June 2, 2021.

Attachments: June HPC MINUTES
HPC item c d

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve a petition filed by Kim Bradley, Owner, and Nick Connelly, Engineer, to request a Conditional Use as “Machinery, tools/construction equipment, limited sales and service” in B-3 (Community Business) District as defined by the LDC for a certain property located at 4219 Lincoln Rd. (Ward 3).

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

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

Nays: 0

- 6. 2021-811** Approve or Deny a petition filed by Kim Bradley, Owner, and Nick Connelly, Engineer, to request a Conditional Use per Sec. 7.12.10.4.iii for gravel storage yard in B-3 (Community Business) District as defined by the LDC for properties located at 4219 Lincoln Rd. (Ward 3). Request is contingent upon approval of text amendment to Land Development Code Sec.7.12.10.4.iii. The Planning Commission recommended to Approve on June 2, 2021.

Attachments: June HPC MINUTES
HPC item c d

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve a petition filed by Kim Bradley, Owner, and Nick Connelly, Engineer, to request a Conditional Use per

Sec. 7.12.10.4.iii for gravel storage yard in B-3 (Community Business) District as defined by the LDC for properties located at 4219 Lincoln Rd. (Ward 3). Request is contingent upon approval of text amendment to Land Development Code Sec.7.12.10.4.iii.

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. 2021-812** Approve or Deny a petition filed by Kim Bradley, Owner, and Nick Connelly, Engineer, to request a variance from Section 7.12.10.4 “A maximum outdoor equipment storage space of 50% of the side and rear lot area is allowed for business and industrial equipment and materials if outdoor storage is an accessory to another use on the same lot” and instead allow for maximum outdoor storage space of 85%, for a variance of 35% for a proposed storage yard located at 4219 Lincoln Rd. (Parcel 056L-23-004.001, PPIN 31922; portion of 056L-23-004.002, PPIN 31923, Ward 3). The Board of Adjustment recommended to Approve on June 2, 2021.

Attachments: [BOA item a](#)
[JUNE BOA Minutes](#)

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve a petition filed by Kim Bradley, Owner, and Nick Connelly, Engineer, to request a variance from Section 7.12.10.4 “A maximum outdoor equipment storage space of 50% of the side and rear lot area is allowed for business and industrial equipment and materials if outdoor storage is an accessory to another use on the same lot” and instead allow for maximum outdoor storage space of 85%, for a variance of 35% for a proposed storage yard located at 4219 Lincoln Rd. (Parcel 056L-23-004.001, PPIN 31922; portion of 056L-23-004.002, PPIN 31923, Ward 3).

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

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

Nays: 0

- 8. 2021-813** Approve or Deny a petition filed by Robert St. John, Owner, to request a variance from Section 6, Table 6.1 “Minimum Front Setback” for B-3, “30 feet”, and instead allow a setback of nine (9) feet and eight (8) inches for a variance of twenty (20) feet and four (4) inches along Hardy Street for a proposed structure located at 3810 Hardy Street (Parcel 2-028M-07-076.01, PPIN 26450; Parcel 2-028M-07-074.00, PPIN 26449; Parcel 2-028M-07-020.00, PPIN 44632, Ward 3). The Board of Adjustment recommended to Approve on June 2, 2021.

Attachments: [JUNE BOA Minutes](#)
[BOA item b](#)
[EL RAYO June 2021 Presentation by Applicant](#)

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve a petition filed by Robert St. John, Owner, to request a variance from Section 6, Table 6.1 “Minimum Front Setback” for B-3, “30 feet”, and instead allow a setback of nine (9) feet and eight (8) inches for a variance of twenty (20) feet and four (4) inches along Hardy Street for a proposed structure located at 3810 Hardy Street (Parcel 2-028M-07-076.01, PPIN 26450; Parcel 2-028M-07-074.00, PPIN 26449; Parcel 2-028M-07-020.00,

PPIN 44632, Ward 3).

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

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

Nays: 0

- 9. 2021-814** Adopt a Resolution setting Public Hearing on Monday, July 19, 2021 at 4:00 p.m. in the City Council Chambers at City Hall to determine if certain properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

Attachments: Request to Set P H 6 21 2021
Set Public Hearing Unsafe Properties Resolution 6 21 2021

A MOTION was made by Council Member Brown and seconded by Council Member George to Adopt a Resolution (#2021-51) setting Public Hearing on Monday, July 19, 2021 at 4:00 p.m. in the City Council Chambers at City Hall to determine if certain properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

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

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

Nays: 0

- 10. 2021-825** Adopt the June 22, 2021 amendments to the budget for the City of Hattiesburg for fiscal year ending September 30, 2021 and adopt Resolution authorizing publication of amendments for funds in excess of 10% of the originally appropriated fund balance.

Attachments: June 2021 Budget Amendments

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Adopt the June 22, 2021 amendments to the budget for the City of Hattiesburg for fiscal year ending September 30, 2021 and adopt Resolution (#2021-52) authorizing publication of amendments for funds in excess of 10% of the originally appropriated fund balance.

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

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

Nays: 0

- 11. 2021-822** Approve Engineering Contract with Neel-Schaffer, Inc. for the Hall Avenue West Build Project for an amount not to exceed \$920,315.02 and authorize the Mayor to execute in triplicate.

Attachments: Hall Avenue West Prelim-Cover Letters
Hall Avenue West Prelim-MDOT Signed

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve Engineering Contract with Neel-Schaffer, Inc. for the Hall Avenue West Build Project for an amount not to exceed \$920,315.02 and authorize the Mayor to execute in triplicate.

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

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

Nays: 0

- 12. 2021-841** Approve contract with Neel-Schaffer, Inc. for construction engineering and inspection services related to the Hardy Street Roundabout Project at 2nd Avenue, Green Street and Adeline Street

STP-0210-00(037)LPA/108081-701000 and authorize the Mayor to execute in triplicate.

Attachments: NS CE&I Contract

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve contract with Neel-Schaffer, Inc. for construction engineering and inspection services related to the Hardy Street Roundabout Project at 2nd Avenue, Green Street and Adeline Street STP-0210-00(037)LPA/108081-701000 and authorize the Mayor to execute in triplicate.

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

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

Nays: 0

- 13. 2021-819** Approve agreement with Powell Construction Services, Inc. for repair and maintenance of traffic signals for the period June 30, 2021 through June 30, 2022 and authorize the Mayor to execute in duplicate.

Attachments: PCS-TEM-AgreementLetter-Signed

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve agreement with Powell Construction Services, Inc. for repair and maintenance of traffic signals for the period June 30, 2021 through June 30, 2022 and authorize the Mayor to execute in duplicate.

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

Yeas: 3 - George, Carroll and Dryden

Nays: 2 - Delgado and Brown

- 14. 2021-835** Approve Exclusive Use Agreement between the City, Lamar Park Water and Sewage Association, Inc. and Garner Nichols Properties, LLC for the acceptance and treatment of sewage from the Garner Nichols dental office located at 4127 Lincoln Road; Authorize Mayor to execute in triplicate.

Attachments: Garner-Lamar Park Sewer Agreement
Exhibit A
Exhibit A (1)
Utility Plan

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve Exclusive Use Agreement between the City, Lamar Park Water and Sewage Association, Inc. and Garner Nichols Properties, LLC for the acceptance and treatment of sewage from the Garner Nichols dental office located at 4127 Lincoln Road; Authorize Mayor to execute in triplicate.

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

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

Nays: 0

- 15. 2021-826** Approve Change Order No. 1 with Rowell Roofing, Inc. for the Hattiesburg American ReRoof Phase II project and authorize Mayor to execute in triplicate.

Attachments: Change Order No. 1

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve Change Order No. 1 with Rowell Roofing, Inc. for the Hattiesburg American ReRoof Phase II project and authorize Mayor to execute in triplicate.

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

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

Nays: 0

- 16. 2021-815** Approve advertising sponsorship for the 2021 Star Spangled Celebration on the River, July 2, 2021, in accordance with Mississippi 17-3-1, in the amount of \$6000.00 and authorize issuance of manual check for the same.

Attachments: Star Spangled Celebration on the River 2021

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve advertising sponsorship for the 2021 Star Spangled Celebration on the River, July 2, 2021, in accordance with Mississippi 17-3-1, in the amount of \$6000.00 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

- 17. 2021-839** Approve revised Interlocal Agreement between City of Hattiesburg and Arnold Line Water Association, Inc., for certain utility services and authorize the Mayor to execute the same contingent upon the Attorney General's approval.

Attachments: Interlocal Agreement - Arnold Line 060921

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve revised Interlocal Agreement between City of Hattiesburg and Arnold Line Water Association, Inc., for certain utility services and authorize the Mayor to execute the same contingent upon the Attorney General's approval.

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

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

Nays: 0

- 18. 2021-837** Approve Memorandum of Understanding between City of Hattiesburg and Forrest County Sheriff's Department for participation in the Joint State County Work Program.

Attachments: MDOC MOU (002)_1-5 dbm edits (002)

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve Memorandum of Understanding between City of Hattiesburg and Forrest County Sheriff's Department for participation in the Joint State County Work 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

- 19. 2021-829** Approve Memorandum of Understanding with the Mississippi State Fire Academy (MSFA) and the Hattiesburg Fire Department to administer the NFPA 1072 F: Hazardous Materials Awareness and Operations field course and authorize the Fire Chief to execute the same.

Attachments: 20210614150358490

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

Approve Memorandum of Understanding with the Mississippi State Fire Academy (MSFA) and the Hattiesburg Fire Department to administer the NFPA 1072 F: Hazardous Materials Awareness and Operations field course and authorize the Fire Chief 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

- 20. 2021-832** Ratify and confirm the Mayor's re-appointment of Ronnie Perkins to the Pine Belt Regional Solid Waste Authority for a term beginning June 30, 2021 and ending on June 29, 2025.

A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Ratify and confirm the Mayor's re-appointment of Ronnie Perkins to the Pine Belt Regional Solid Waste Authority for a term beginning June 30, 2021 and ending on June 29, 2025.

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

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

Nays: 0

- 21. 2021-821** Authorize the acceptance of the Mississippi Department of Wildlife, Fisheries, and Parks (MDWFP) Youth Participation Initiative Grant Program award, to fund an educational pollinator garden and outdoor classroom at the Hattiesburg Community Arts Center, for a total estimated project cost of \$14,500.00(\$6,660 grant share and \$7,840.00 local share) ; authorize the Mayor to execute the same.

Attachments: Hattiesburg Community Arts Award Letter
Hattiesburg Community Arts Agreement YPI 21-22
MDWFP YPI- HCAC Pollinator Garden and Outdoor Classroom

A MOTION was made by Council Vice President Dryden and seconded by Council Member Delgado to Authorize the acceptance of the Mississippi Department of Wildlife, Fisheries, and Parks (MDWFP) Youth Participation Initiative Grant Program award, to fund an educational pollinator garden and outdoor classroom at the Hattiesburg Community Arts Center, for a total estimated project cost of \$14,500.00(\$6,660 grant share and \$7,840.00 local share); authorize the Mayor to execute the same.

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

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

Nays: 0

- 22. 2021-827** Acknowledge receipt of a Corrected Water Easement and a Corrected Permanent Access Easement from Garner Property & Development, LLC for a certain property located in Lamar County described as a part of the SE 1/4 of the SW 1/4 of Section 13 and in the NE 1/4 of the NW 1/4 of Section 24, Township 4 North, Range 14 West, and more particularly described in the attached documents.

Attachments: Corrected Access Easement-Garner Nichols
Corrected Water Easement-Garner Nichols

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Acknowledge receipt of a Corrected Water Easement and a Corrected Permanent Access Easement from Garner Property & Development, LLC for a certain property located in Lamar County described as a part of the SE 1/4 of

the SW 1/4 of Section 13 and in the NE 1/4 of the NW 1/4 of Section 24, Township 4 North, Range 14 West, and more particularly described in the attached documents.

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

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

Nays: 0

23. **2021-823** Acknowledge receipt of closing documents for the Fire Station No. 9 Construction project; Authorize advertisement of Notice of Final Settlement; Approve final acceptance of the project and approve payment of final pay application to the contractor.

Attachments: Notice of Final Settlement - Fire Station No. 9
 Final Pay Application
 Table of Contents
 Consent of Surety
 Release of Liens
 Contractors Release of Owner
 Contract Document Statement
 Non-Asbestos Statement
 Guarantee of Work
 Contractors Guarantee
 Fire Station No 9 - As Built Drawings
 Fire Station No 9 - As Built Specs
 Payment of Debts & Claims
 A. Cover Letter

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Acknowledge receipt of closing documents for the Fire Station No. 9 Construction project; Authorize advertisement of Notice of Final Settlement; Approve final acceptance of the project and approve payment of final pay application to the contractor.

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

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

Nays: 0

24. **2021-833** Acknowledge receipt of closing documents for the C. E. Roy Pathway project, approve final acceptance of the project and approve payment of final pay application to the contractor.

Attachments: Closing Documents

A MOTION was made by Council Member George and seconded by Council Member Delgado to Acknowledge receipt of closing documents for the C. E. Roy Pathway project, approve final acceptance of the project and approve payment of final pay application to the contractor.

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

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

Nays: 0

ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

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

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

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

Nays: 0

1. **2021-407** Acknowledge the public comment period and two (2) publications providing notification of the same for the City of Hattiesburg's 2021-2023 Disadvantaged Business Enterprise (DBE) Program Goals and the new DBE Program Plan.

 Attachments: Notice-Public Comment DBE Goals 2021-2023
 DBE 2021-2023 Goals Document
 Notice-Public Comment for the new Program Plan-DBE
 New DBE Program Plan 2021-draft

2. **2021-830** Acknowledge bids received May 13, 2021 for the Water Plant #1 Rehabilitation project and reject all bids due to bids being priced outside of funding amounts.

 Attachments: Bid Tab and Rec Ltr 051321

3. **2021-820** Authorize submission of a grant application to the U.S. Department of Justice, Bureau of Justice Assistance for the 2021 Bulletproof Vest Partnership Grant in the amount of \$31,200.00 to purchase bulletproof vests for the Hattiesburg Police Department. The grant reimbursement to the city will provide \$15,600.00 (50%) of the cost of the vests.

 Attachments: 2021 BVP Application

4. **2021-838** Approve and authorize issuance of manual checks for CDBG-CV Program Claims per attached Memorandum. {Entitlement CDBG-CV}

 Attachments: Manual CV Check Memo 06222021
 Hburg Clinic_032021
 Hburg Clinic_112020

5. **2021-840** Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}

 Attachments: Manual Check Memo 06222021_CDBG

6. **2021-818** Approve Plans and Specifications for the Hall Avenue Infrastructure Improvements Project and authorize advertisement for bids.

 Attachments: 12213_Street Ready Specs
 Adv for Bids
 12213_Plans_Street Ready Set_2021-06-11

7. **2021-807** Approve the sale of grave spaces, per attached Memo's, Receipts and Deeds.

 Attachments: Image_00239
 Image_00240
 Image_00241

8. **2021-834** Approve claims docket for the period ending June 18, 2021.

 Attachments: Docket 21.06.18
 DT 21.6.18

In Memoriam:

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

- Mr. Robert Fagan
- Mr. Steve Floyd
- Mr. Earl Marshall

Resolution

Council President Carroll, accompanied by Council members George, Delgado and Brown; Council Clerk, Ronda Cole; and Council Deputy Clerk, Lisa Luu Jolly, presented a resolution thanking Council Vice President Dryden for her 8 years of service to Ward 4 and all citizens of Hattiesburg. This was the final meeting for Council Vice President Dryden; she also addressed remarks to those in attendance.

Meeting Adjourn

Council President Carroll declared the **meeting adjourned at 5:22 p.m., this 22nd day of June, 2021**, by unanimous consent, until the 6th day of July, 2021.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

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INTENTIONALLY**



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Russell Archer

cc: Andrew Ellard, Director, Ginger Lowrey, Planning Administrator

Date: Tuesday, July 6, 2021

Re: Approve or Deny the petition filed by 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.
File Number: 2021-860
Minute Book #

Summary

Hattiesburg Historic Conservation Commission (HHCC) – 1101 Corinne Street paint exterior brick, Ward 4

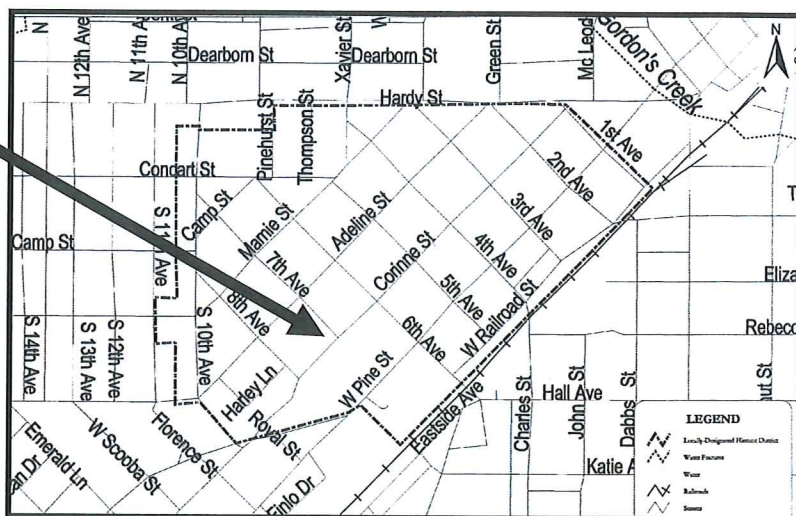
Recommendation Statement

Approve or Deny the petition to appeal the Hattiesburg Historic Conservation Commission's Denial to paint exterior brick at 1101 Corinne Street.

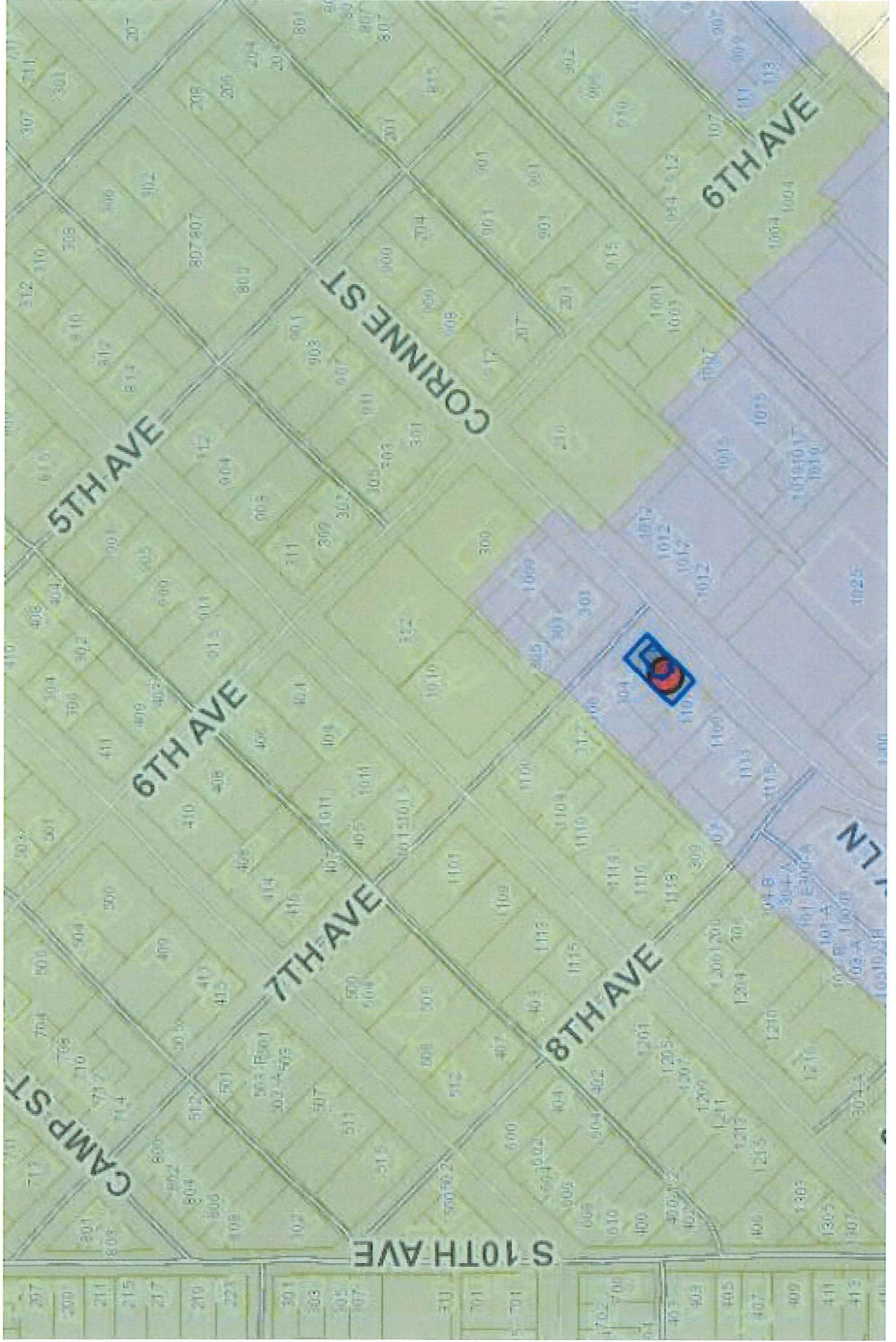
Please place this on the July 6, 2021 City Council meeting for consideration.

Application Data Sheet—Item 1

Construction Date: c1955



1101 Corinne St.



Adjacent Properties





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

HISTORIC RESOURCES INVENTORY

THE OAKS DISTRICT

1. a. Property name, historic

b. Property name, common

House

2. Property address / descriptive location

1101 Corinne
Hattiesburg, MS 39401

3. Legal description (and acreage, if required) (see instructions)

SE 65' of Lot 1 & 2 & SE 65' of NE 30' of Lot 3 Blk. Y
Block 003
Kamper & Whinnery Ext. 2

4. Former / historic use(s)
Residence

5. Present use
Residence

6. Significant persons, events or themes associated with property

7. Date(s) of association with significant persons, events or themes

8. Date of construction

~~XXX~~Estimated 1955
☐ documented

9. Date(s) of historic changes, if any

☐ moved
☐ enlarged / altered

10. Architect

☐ documented ☐ attributed

11. Builder / contractor

☐ documented ☐ attributed

12. Brief description

One-story wood frame residence, oriented parallel to the street. The very shallow roof has boxed eaves. The entrance is just to the east of a 4-foot projection. The metal windows are awning-type. The front door has three lights in a flush wood door. On the west side of the house is an enclosed garage. On the rear of the house is an open porch.

13. Outbuildings or secondary elements (if significant use separate form)

14. MDAH Inventory Code

15. County FORREST

16. City or town HATTIESBURG

☐ vicinity of

17. Was interior surveyed?

No

18. Survey seq. no.

437

19. Ownership

☐ city
☐ federal ☐ quasi-public agency
☐ state ☐ non-profit organization
☐ county ☒ private

20. USGS quadrangle map

21. UTM reference (if required) (see instructions)

22. Condition

☐ excellent ☐ ruins
☒ good ☐ no visible remains
☒ fair ☐ incorporated into later structure
☐ deteriorated

23. Post-historic changes and dates

24. Principal materials

Walls: Wood/Siding

Roof: Shingle/Asp.

25. Architectural character or style

Ranch

THIS SECTION FOR MDAH USE ONLY

26. Category

27. Functional type

28. Registration status and dates

☐ NHL
☐ listed NR
☐ in NR district
☐ federal DOE
☐ state landmark
☐ local landmark
☐ in local district
☐ HABS / HAER

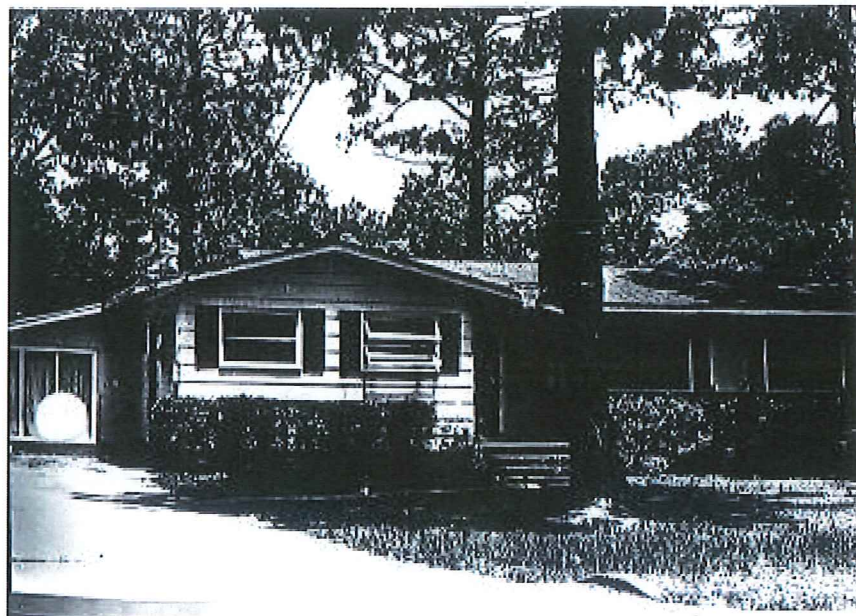
29. If located in historic district

a. Name of district

b. Rating

☐ pivotal ☐ marginal
☐ contributing ☐ noncontributing
☐ intrusion

c. District element number



30. Architectural or historical importance, if any

Built in 1955, this house does not contribute to the architectural heritage of the neighborhood.

31. Historical or thematic context(s), if applicable

35. Owner's name and address (see instructions)

Lewis J. & Marcy R. Irby
1101 Corinne St.
Hattiesburg, MS 39401

32. Additional remarks or continuation of other sections

36. Photographer or photo source

Robert J. Cangelosi, Jr.

37. Photo roll and frame number(s)

2292-22

38. Photo date

24 May 1990

33. Sources of information

Forrest County Assessors Records
Sanborn Insurance Maps 1910,15,25,31,61
City Directories 1905,10,18,21,27,29,35,37,39,41

39. Inventory form completed by
(name and organization)

Robert J. Cangelosi, Jr.
Koch and Wilson Architects

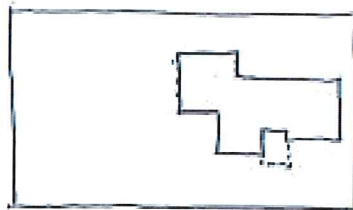
40. Survey project name

1990 Hattiesburg Survey

41. Date form completed

June 29, 1990

34. Sketch of site plan. (Include north arrow. Show outline of building shape and locations of outbuildings.)



1101 CORINNE ST.

THIS SECTION FOR MDAH USE ONLY

42. Other information in HPD files

43. Evaluation

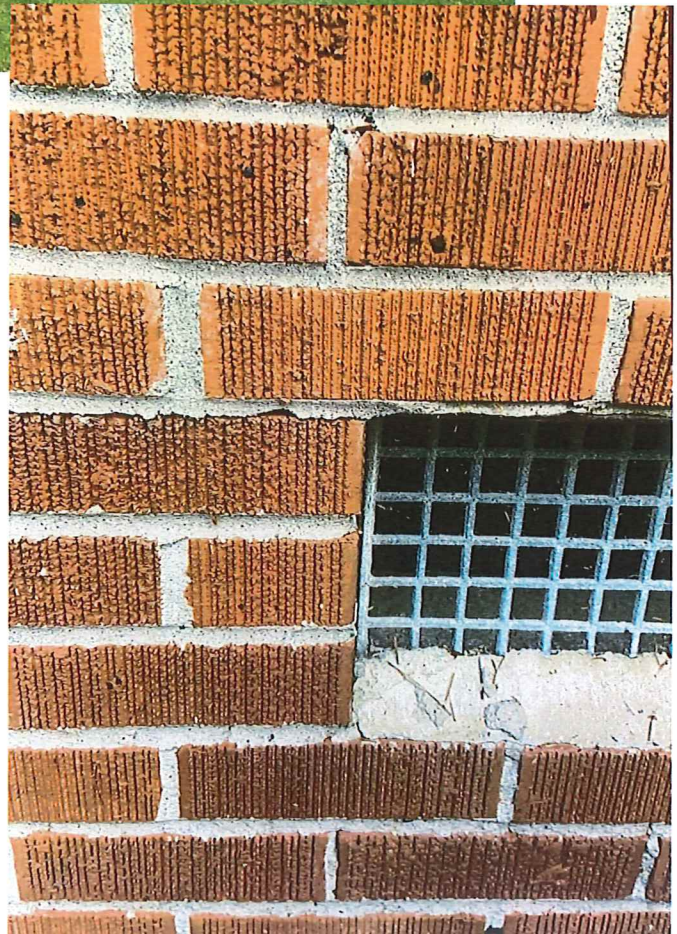
- a. ☐ already listed in NR
☐ appears individually eligible
☐ potentially eligible if restored
☐ would contribute to district
☐ does not appear eligible
☐ insufficient information
☐ not applicable / not extant

b. Area(s) of significance

c. Evaluated by

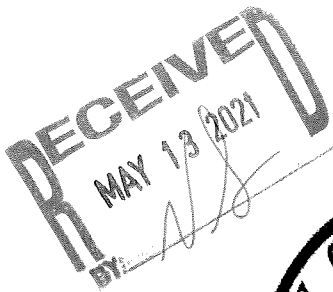
d. Date of evaluation

Existing brick proposed to be painted



Front steps proposed to be recovered with brick pavers





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)



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, July 6, 2021

Re: Approve contract with Shows, Dearman and Waits, Inc. in the amount of \$197,368.94 for Construction Engineering and Inspection services related to the Country Club Road Improvements Project (STP-8760-00(005)LPA/108134-701000) and authorize the Mayor to execute in triplicate.
File Number: 2021-856
Minute Book #

Summary

Approve contract with Shows, Dearman and Waits, Inc. in the amount of \$197,368.94 for Construction Engineering and Inspection services related to the Country Club Road Improvements Project (STP-8760-00(005)LPA/108134-701000) and authorize the Mayor to execute in triplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 6, 2021 City Council meeting for consideration.

CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT

**Country Club Road Improvements
STP-8760-00(005)LPA/108134-701000
Forrest County, MS**

THIS CONTRACT, is made and entered into by and between the *City of Hattiesburg*, a body Politic of the State of Mississippi (the "LPA"), and, *Shows, Dearman and Waits, Inc.* (the "CONSULTANT"), a corporation, duly registered to do business in the State of Mississippi, whose address for mailing is *301 Second Avenue, Hattiesburg, MS 39401*, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction *Engineering* services for *Country Club Road Improvements of subsurface drainage, drainage structures, curb and gutter, sidewalk, modular retaining wall, asphalt pavement, signage, striping and erosion control, from HWY 49 to J.C. Killingsworth Drive*, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform *Engineering* services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract; and

WHEREAS, the CONSULTANT herein was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all *Engineering* services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards (and those MDOT and LPA standards specified in Exhibit 2) as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

MAR 05 2021

GULF COAST REGIONAL OFFICE
GULFPORT

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above-named project is successfully completed to the satisfaction of the LPA at which time this CONTRACT shall absolutely and finally terminate.

The construction **Engineering** services of the CONSULTANT under this contract shall start no earlier than the **date of FHWA/MDOT concurrence in the award of the construction contract by the LPA**, and be completed within 60 days after the final inspection and acceptance of the construction work performed by others. However, the CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA. The services of the CONSULTANT are anticipated to be needed and completed in an expedient manner. It is understood that construction progress of force account work by the LPA and/or contractor's work shall influence the time period for the CONSULTANT's services. Therefore, it is necessary that construction be completed in accordance with the original time limit set forth in the original construction schedule. The estimated fees in the Cost/Fee breakdown are based on the initial construction time estimate as included in the Contract Documents. If the construction time extends beyond the contract time, through no fault of the CONSULTANT, the LPA agrees to pay the CONSULTANT for the construction engineering services to complete the project with or without Federal participation, subject to approval by MDOT and FHWA.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT, subject to the approval of MDOT, in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA must receive written approval from the MDOT Executive Director on behalf of the Mississippi Transportation Commission before the LPA can terminate this CONTRACT. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, 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 LPA by reason hereof. The CONSULTANT 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 LPA, 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.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

D. Retainage

The LPA shall retain the final 5% of the CONSULTANT'S CONTRACT amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits attached to this contract, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at the LPA's request, copies of insurance policies of the following:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) for each occurrence.
- C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per claim; One Million Dollars (\$1,000,000.00) annual aggregate.
- D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or the CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should the CONSULTANT cease to carry the errors and/or omissions coverage listed

above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of

this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **Forrest** County, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Forrest County**, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.

- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subconsultants and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the

performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT and/or the LPA's intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT and/or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all

documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

LPA:

For Contractual Matters:

Toby Barker, Mayor

City of Hattiesburg

200 West Pine Street

Hattiesburg, MS 39401

Phone: 601.545.4503

Fax: N/A

mayor@hattiesburgms.com

For Technical Matters:

Lamar Rutland, P.E.

City of Hattiesburg

200 West Pine Street

Hattiesburg, MS 39401

Phone: 601.545.4540

Fax: N/A

lrutland@hattiesburgms.com

CONSULTANT:

For Contractual Matters:

Kyle D. Wallace, P.E.

Shows, Dearman and Waits, Inc.

301 Second Avenue

Hattiesburg, MS 39401

Phone: 601.544.1821

Fax: N/A

kyle@sd-w.com

For Technical Matters:

Kyle D. Wallace, P.E.

Shows, Dearman and Waits, Inc.

301 Second Avenue

Hattiesburg, MS 39401

Phone: 601.544.1821

Fax: N/A

kyle@sd-w.com

Licensure Number
from the Mississippi

Board of Licensure

for Professional

Engineers/Architects and Surveyors:

P.E. # 12693

Licensure Number
from the Mississippi

Board of Licensure

for Professional

Engineers/Architect's and Surveyors:

P.E. # 12693

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

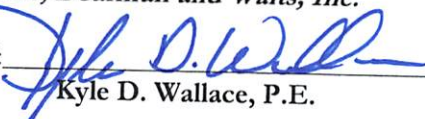
City of Hattiesburg

Toby Barker, Mayor

WITNESS this my signature in execution hereof, this the 2 day of March, 2021.

Shows, Dearman and Waits, Inc.

BY: _____


Kyle D. Wallace, P.E.

ATTEST: Mallory Davis
(for CONSULTANT)

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. Scope of Work
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the CONSULTANT here}}}}

EXHIBIT 1

MINUTES OF A SPECIAL MEETING OF THE
BOARD OF DIRECTORS OF SHOWS, DEARMAN & WAITS, INC.
HELD JANUARY 4, 2021

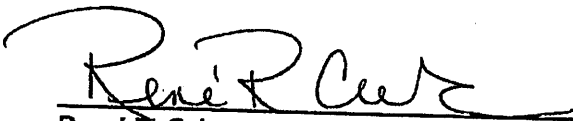
A special meeting of the Board of Directors of Shows, Dearman & Waits, Inc. was held at the office of the corporation in Hattiesburg, Mississippi on January 4, 2021, pursuant to a Waiver of Notice signed by all the Directors.

Directors present were John T. Weeks, Nicholas M. Connolly and Shea E. McNease. John T. Weeks served as Chairman of the meeting and Rene' R. Culpepper served as Secretary.

The Chairman brought to discussion the suggestion that Shows, Dearman & Waits, Inc. allow Kyle D. Wallace to be authorized to sign contracts with the City of Hattiesburg for engineering services. After discussion, the recommendation was unanimously adopted as follows:

"RESOLVED, that the officers of the corporation agree to allow Kyle D. Wallace authorization to sign contracts for engineering services with the City of Hattiesburg."

There being no further business, the meeting was adjourned.


Rene' R. Culpepper, Secretary

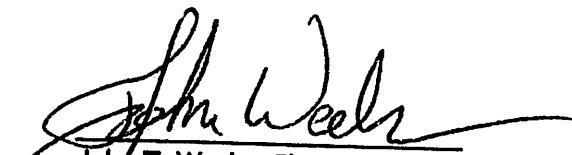

John T. Weeks, Chairman

EXHIBIT 2

Scope of Work

INTRODUCTION

The CONSULTANT will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the latest version of the Mississippi Department of transportation (MDOT) LPA Project Development Manual (PDM). The CONSULTANT is required to adhere to the MDOT standards for this project which include the Standard Specifications, Construction, MDOT Materials Division Inspection, Testing, and Certification Manual, MDOT Construction Manual, LPA PDM, and all other documents that are referred to in the Project Construction Contract. The CONSULTANT will be required to use the LPA version of Site Manager software. Should there be a conflict between the LPA PDM and this scope of work, the LPA PDM shall govern.

ENGINEERING ADMINISTRATION:

The Engineering administration of construction will be the responsibility of the LPA acting through the CONSULTANT, and will be subject to inspection and approval of the Chief Engineer of the MISSISSIPPI D.O.T., (hereinafter designated as the MDOT), and of the Federal Highway Administration (FHWA) or their representatives.

CONSTRUCTION ENGINEERING SERVICES:

Construction Engineering services shall consist of all Engineering work, respectively, involved from the contract stage, beginning the date of FHWA/MDOT concurrence in award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the MDOT, and shall include the following:

- A. Setting of all stakes to control the work unless otherwise performed by the contractor as dictated by the construction plans, and the resident Project Engineer and other controls to ensure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this project shall be tested and certified by the CONSULTANT as meeting the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval.
- B. The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and The Engineer's daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.
- C. **Subsurface Conditions and Utilities.** LPA recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of

CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that CONSULTANT properly inferred to exist between sampling points may differ significantly from those that actually exist.

CONSULTANT will locate utilities which will affect the project from information provided by the LPA and utility companies and from CONSULTANT's surveys. In that these utility locations are based, at least in part, on information from others, CONSULTANT cannot and does not warrant their completeness and accuracy.

D. The duties, responsibilities, and limitations of authority of the resident Project Engineer are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT ENGINEER.

The CONSULTANT shall furnish a resident Project Engineer, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project Engineer and assistants, the CONSULTANT shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the resident Project Engineer are limited to this agreement with the LPA and in the construction Contract Documents, and are further limited and described as follows:

I. General:

The resident Project Engineer's dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the LPA advised as necessary. The resident Project Engineer dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project Engineer shall generally communicate with the LPA.

II. Duties and Responsibilities of the resident Project Engineer:

A. Schedules:

Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the LPA concerning acceptability.

B. Conferences and Meetings:

Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:

- a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA'S

liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.

- b. Assist in obtaining from the LPA additional details or information, when required for Proper execution of the Work.

D. Shop Drawings and Samples:

- a. Record the date of receipt of Shop Drawings and samples.
- b. Take samples and receive samples which are furnished at the site by the CONTRACTOR, and notify the LPA of availability of samples for examination.
- c. Advise the LPA and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.

E. Review of Work, Rejection of Defective Work, Inspections and Tests:

- a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.
- b. Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof-, and observe, record and report to the LPA appropriate details relative to the test procedures and startups.
- d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the LPA.

F. Interpretation of Contract Documents:

Report to the LPA when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the LPA.

G. Modifications:

Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the LPA. Transmit to the CONTRACTOR decisions as issued by the LPA.

H. Records:

- a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders,

Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.

- b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.
 - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
- I. Reports:
- a. Furnish the LPA periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - b. Consult with the LPA in advance of scheduled major tests, inspections or start of important phases of the Work.
 - c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the LPA.
 - d. Report immediately to the LPA upon the occurrence of any accident.

J. Payment Requests:

- a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the LPA, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.

K. Certificates, Maintenance and Operation Manuals:

During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the LPA prior to final payment for the Work.

L. Completion:

- a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.
- b. Conduct a final inspection in the company of the LPA, the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.

- c. Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

III. Limitations of Authority

The resident Project Engineer:

- A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the LPA.
- B. Shall not exceed the limitations of the LPA'S authority as set forth in the Contract Documents.
- C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.
- D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.
- F. Shall not authorize the LPA to occupy the Project in whole or in part.
- G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by LPA.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of \$197,368.94 for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, or other items as deemed necessary.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with the LPA. Any additions to an existing Labor Hour Rate table via Letter Agreement and/or Supplemental Agreement shall utilize the overhead rate(s) applied to the original CONTRACT. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, latest edition, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

Direct Costs are those expenses deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead. These direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).** The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. In addition, no meal reimbursement will be allowed when there is no overnight stay.

Labor Hour / Unit-cost Rates:

Labor Hour as the term is used herein shall include all direct salaries, audited overhead rate (as approved by MDOT), and profit. The audited overhead rate shall consist of fringe benefits and the general overhead. Unit-costs, as the term is used herein shall include all direct costs, profit, and any other associated costs for the project. Labor Hour / Unit-Costs are not subject to any adjustments on the basis of the CONSULTANT'S cost experience in performing the PROJECT. The Labor Hour / Unit-costs shall not exceed the rates established in EXHIBIT 3 (found in Table 1: Rate Schedule for Labor Hours). Once the

LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the PROJECT.

Under no circumstances shall the CONSULTANT alter the personnel, classifications, and rates listed in the Labor Rate Schedule without an approved Letter Agreement signed by both parties.

Table 1: Rate Schedule for Labor Hours

PERSONNEL NAME	LABOR CLASSIFICATION	Loaded Rate
Kyle D. Wallace, P.E.	Project Engineer	\$112.24
	Engineer Intern	\$61.72
	Sr. Construction Observer	\$70.03
	Construction Observer	\$54.86
	Administrative Assistant	\$28.01
	Clerical	\$23.34
	Party Chief	\$66.53
	Instrument	\$46.68
	Rodman	\$37.35

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed \$ 197,368.94 (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	SubConsultant	Total
\$188,554.04	\$0.00	\$8,814.90	\$197,368.94

EXHIBIT 4

SAMPLE INVOICE
[Labor-Hour/Unit Cost]

LPA's name
LPA's address

DATE:

ATTENTION: LPA, Consultant Services Administrator

INVOICE NO. 0000
PERIOD , 20 THROUGH , 20
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED , 20 , AS RELATES TO
PROJECT NO. - - - - - - - IN COUNTY, HIGHWAY .

CONSULTANT:

CUSTOMER NUMBER 0000000000

FILE NO. 000-000000

	<u>CURRENT</u> <u>PERIOD</u>	<u>PREVIOUS</u> <u>ESTIMATE</u>	<u>TOTAL ALLOWED</u> <u>TO DATE</u>
* LABOR COSTS	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. * ATTACH SUPPORTING DATA
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATAProject No. 00-0000-00-000-00
County _____

<u>Employee and Classification</u>	<u>Rate of Pay (in contract)</u>	<u>Current Period Hours</u>	<u>Previous Period Costs</u>	<u>Costs To Date</u>
DIRECT LABOR AND DIRECT COSTS				
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Designer	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Technician	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total		0.00	0.00	0.00
Total Labor			0.00	0.00
Direct Costs			<u>0.00</u>	<u>0.00</u>
Project Total			0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT CONTRACT WORK HOURS AND SAFETY STANDARDS ACT CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.
2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).
3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.
4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.
5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.
6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and

laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this contract or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-contractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this _____ day of _____, 20____.

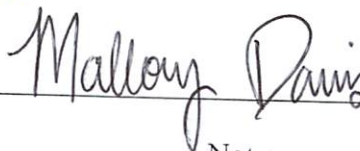
Shows, Dearman and Waits, Inc.

BY:


Kyle D. Wallace, P.E.

ATTEST: Shannon McEanell

My Commission Expires: December 16, 2023


Notary





[Handwritten signature]

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the ____ day of _____, 20__.

City of Hattiesburg

Toby Barker, Mayor

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the LPA, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the LPA has registered with and is participating 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 Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the LPA if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the LPA, if requested, for the benefit of the LPA or this CONTRACT.

138162

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____

Authorized Officer or Agent

6-30-2020
Date

Kyle D. Wallace, PE

Vice President

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 30th day of June, 2020.

NOTARY PUBLIC

My Commission Expires 10/1/2023

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services and the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

**Country Club Road Improvements from Highway 49 to J.C.
Killingsworth Drive**

Prepared for:
Mississippi Department of Transportation

Project Number:
STP-8760-00(005)LPA-108134/701000
City of Hattiesburg, MS

Prepared by: Shows, Dearman & Waits, Inc.

Date Submitted:

January 11, 2021

Date Revised:

February 26, 2021

Cost Summary

Country Club Road Improvements from Highway 49 to J.C. Killingsworth Drive

CONSTRUCTION ENGINEERING AND INSPECTION

Shows, Dearman & Waits, Inc.

Labor Costs

CE&I Services \$ 188,554.04

Direct Costs

CE&I Services \$ -

Subtotal Shows, Dearman & Waits, Inc.

\$ 188,554.04

No SubConsultant

Labor Costs

CE&I Services \$ -

Direct Costs

CE&I Services \$ -

Subtotal Cost No SubConsultant

\$ -

W-Geotechnical and Testing, Inc.

Labor Costs

Testing Services \$ 4,682.70

Direct Costs

CE&I Services \$ 4,132.20

Subtotal Cost W-Geotechnical and Testing, Inc.

\$ 8,814.90

PROJECT TOTAL COSTS

\$ 197,368.94

Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

BILLING RATE TABLE

Shows, Dearman & Waits, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	108.42% %
FCCM (Home)	0.01% %
Field Overhead Rate ²	0.00% %
FCCM (Field)	0.00% %
Profit	12.00% %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Project Engineer	\$ 48.08	\$ 52.13	\$ -	\$ 12.03	\$ 112.24
Engineer Intern	\$ 26.44	\$ 28.67	\$ -	\$ 6.61	\$ 61.72
Administrative Assistant	\$ 12.00	\$ 13.01	\$ -	\$ 3.00	\$ 28.01
Sr. Construction Observer	\$ 30.00	\$ 32.53	\$ -	\$ 7.50	\$ 70.03
Construction Observer	\$ 23.50	\$ 25.48	\$ -	\$ 5.88	\$ 54.86
Clerical	\$ 10.00	\$ 10.84	\$ -	\$ 2.50	\$ 23.34
Party Chief	\$ 28.50	\$ 30.90	\$ -	\$ 7.13	\$ 66.53
Instrument	\$ 20.00	\$ 21.68	\$ -	\$ 5.00	\$ 46.68
Rodman	\$ 16.00	\$ 17.35	\$ -	\$ 4.00	\$ 37.35

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Sr. Construction Observer	\$ 30.00	\$ -		\$ 3.60	\$ 48.60
Construction Observer	\$ 23.50	\$ -		\$ 2.82	\$ 38.07

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

DIRECT COSTS ****
Shows, Dearman & Waits, Inc.
Construction Engineering & Inspection Services

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	{OTHER}	MONTH TOTAL
Project Engineer						\$ -
Engineer Intern						\$ -
Administrative Assistant						\$ -
Sr. Construction Observer						\$ -
Construction Observer						\$ -
Clerical						\$ -
						\$ -
TOTAL						\$ -

**** Provide detail for breakdown of Direct Costs

For Example:

5 nights hotel at \$85 per night

50 miles at \$.575 per mile

6 days meals of \$41

BILLING RATE TABLE

No SubConsultant

Construction Engineering & Inspection Services

Home Overhead Rate ² _____ %
 Field Overhead Rate ² _____ %
 Profit _____ %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	_____	\$ -	\$ -	\$ -
Project Manager	_____	\$ -	\$ -	\$ -
Project Engineer	_____	\$ -	\$ -	\$ -
Inspector I	_____	\$ -	\$ -	\$ -
Inspector II	_____	\$ -	\$ -	\$ -
Administrative Assistant	_____	\$ -	\$ -	\$ -
{additional classifications}	_____	\$ -	\$ -	\$ -

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Inspector I	_____	\$ -	\$ -	\$ -
Inspector II	_____	\$ -	\$ -	\$ -
{additional classifications}	_____	\$ -	\$ -	\$ -

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

HOUR DISTRIBUTION / LABOR COSTS **No SubConsultant** *Construction Engineering & Inspection Services*

STP-8760-00(005)LPA-108134/701000

REGULAR HOURS ONLY																	
POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec					
Principal													0	0	\$	\$	-
Project Manager													0	0	\$	\$	-
Project Engineer													0	0	\$	\$	-
Inspector I													0	0	\$	\$	-
Inspector II													0	0	\$	\$	-
Administrative Assistant													0	0	\$	\$	-
{additional classifications}													0	0	\$	\$	-
													0	0	\$	\$	-

Labor Subtotal (Regular) \$ -

STP-8760-00(005)LPA-108134/701000

OVERTIME HOURS ONLY																
POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Inspector I													0	0	\$ -	\$ -
Inspector II													0	0	\$ -	\$ -
{additional classifications}													0	0	\$ -	\$ -

Labor Subtotal (Overtime) \$ -

DIRECT COSTS ****
No SubConsultant
Construction Engineering & Inspection Services

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	{OTHER}	MONTH TOTAL
Principal						\$ -
Project Manager						\$ -
Project Engineer						\$ -
Inspector I						\$ -
Inspector II						\$ -
Administrative Assistant						\$ -
{additional classifications}						\$ -
TOTAL						\$ -

**** Provide detail for breakdown of Direct Costs

For Example:

5 nights hotel at \$85 per night

50 miles at \$.575 per mile

6 days meals of \$41

ESTIMATED MAXIMUM FEE FOR TESTING SERVICES

Project Name

MDOT Project No.
Testing Firm NameCountry Club Road Improvements from
Highway 49 to J.C. Killingsworth Drive
STP-8760-00(005)LPA-108134/701000
W-Geotechnical and Testing, Inc.

MDOT District Material Engineer Approval Date for the S&T Report

December 30, 2020

Home Overhead Rate	110.000%
FCCM (Home)	0.000%
Field Overhead Rate	110.000%
FCCM (Field)	0.000%
Profit	12.000%

Classification	Raw Wage Rate	Audited OH Rate	FCCM	Profit	Regular Billing Rate
Project Manager	\$ 19.00	\$ 20.90	\$ -	\$ 4.79	\$ 44.69
Engineer Tech - Concrete	\$ 15.00	\$ 16.50	\$ -	\$ 3.78	\$ 35.28
Engineer Tech - Soil	\$ 17.00	\$ 18.70	\$ -	\$ 4.28	\$ 39.98
Admin. Assistant	\$ 21.75	\$ 23.93	\$ -	\$ 5.48	\$ 51.16

LABOR COSTS

	Hours	Regular Billing Rate	Total
Project Manager	8	\$ 44.69	\$ 357.52
Engineer Tech - Concrete	60	\$ 35.28	\$ 2,116.80
Engineer Tech - Soil	45	\$ 39.98	\$ 1,799.10
Admin. Assistant	8	\$ 51.16	\$ 409.28
SUBTOTAL - LABOR COSTS	121		\$ 4,682.70

FIELD AND LABORATORY

	Quantity	Unit	Unit Cost	Total Cost
Standard Proctor Density	4	Each	\$200	\$ 800.00
Field Density	30	Each	\$40.00	\$ 1,200.00
Atterberg Limits T 89 and T 90	4	Each	\$85.00	\$ 340.00
Water Content T 265	4	Each	\$5.00	\$ 20.00
% Finer Than the No. 200 Sieve T 11	4	Each	\$65.00	\$ 260.00
Grain Size Analyses(+ #200) T 88	1	Each	\$185.00	\$ 185.00
Coarse Aggregate for Concrete	4	Each	\$45.00	\$ 180.00
Fine Aggregate for Concrete	4	Each	\$45.00	\$ 180.00
Concrete Cylinder, Compressive Strength	45	Each	\$20.00	\$ 900.00
Other				

SUB-TOTAL - FIELD AND LABORATORY

\$ 4,065.00

EXPENSE ITEMS

	Quantity	Unit	Rate	Total Cost
Automobile Travel	140	Miles	\$ 0.48	\$ 67.20

SUB-TOTAL - EXPENSE ITEMS

\$ 67.20

TOTAL PROPOSED FEE\$ 8,814.90**NOTES:**

[illegible]

NOTE: THE ANTICIPATED WORKING DAYS SHOWN ON THIS SCHEDULE ARE INFORMATIONAL PURPOSES ONLY.
THE ACTUAL WORKING DAY TOTAL AS ASSESSED BY THE PROJECT ENGINEER ON FORM CSD-765 SHALL GOVERN.

THE ACTUAL WORKING DAY TOTAL AS ASSESSED BY THE PROJECT ENGINEER ON FORM CSD-765 SHALL GOVERN.

EVERYTHING ABOVE THIS ROW IS REQUIRED TO BE SUBMITTED AND APPROVED AS PART OF THE PRELIMINARY ENGINEERING CONTRACT.

EVERYTHING BELOW THIS ROW SHOULD BE ADDED TO THE APPROVED PROGRESS SCHEDULE AS PART OF THE CE&I CONTRACT.

Startups

[illegible]

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

March 23, 2021

City of Hattiesburg
Toby Barker, Mayor
200 West Pine Street
Hattiesburg, MS 39401

RE: Construction Engineering and Inspection Contract
Project Number: STP-8760-00(005)LPA/108134-701000
City of Hattiesburg - Country Club Road Improvements Project
Forrest County

Dear Mayor Toby Barker,

The Consultant Services Unit has reviewed the Construction Engineering & Inspection (CE&I) Services Contract for the above referenced project.

Attached please find two (2) signed originals of the CE&I Services Contract with **Shows, Dearman & Waits, Inc.** (the Consultant) for an upset cost limit of **\$197,368.94** on the above referenced project. We have verified that the correct boiler-plate contract has been used.

The LPA may execute the CE&I contract with the Consultant when appropriate. Please send one (1) copy of the fully executed contract, Notice to Proceed (NTP) and the LPA's "Exhibit 1" to the LPA Division (Attention: Necole Baker), the MDOT District LPA Engineer, and Consultant Services Unit (Attention: Stephen Rone).

As a brief explanation of the Labor Hour (CE&I) contract process, understand all Rates and Classifications established in the contract MUST match the invoices billed for the project. This will also include names if listed in the Contract. Please be sure to send your Exhibit 3, Fee Proposal Billing Rate Table, and the Fee Proposal Hour Distribution/Labor Cost Sheet to your accounting department. If additional personnel are needed after the Contract has been executed, the Consultant MUST have approval by the LPA and MDOT prior to proceeding.

Construction Engineering and Inspection Contract
Project Number: 108134-701000
March 23, 2021

As a reminder, any supplemental agreements must be forwarded to the MDOT for concurrence prior to being executed and any work conducted under this Contract on non-participating items cannot be reimbursed.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Stephen Rone", with a long horizontal flourish extending to the right.

Stephen Rone
MDOT Director of Consultant Services

SR/sh
Attachments

Cc: 77-01 LPA Division
16-10 District 6

{Frederick/ P.Morgan/Baker}
{Seyfarth}



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc: Lamar Rutland

Date: Tuesday, July 6, 2021

Re: Approve Lighting Agreement with Mississippi Power Company for additional lighting at the Trace--USM Gateway to almost I-59 with a monthly cost increase of \$10.20; authorize the Mayor to execute the same.
File Number: 2021-852
Minute Book #

Summary

Approve Lighting Agreement with Mississippi Power Company for additional lighting at the Trace--USM Gateway to almost I-59 with a monthly cost increase of \$10.20; authorize the Mayor to execute the same.

Recommendation Statement

I am recommending approval of the lighting agreement.

Please place this on the July 6, 2021 City Council meeting for consideration.

DATE: 6/21/21 _____

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>100 W Cont</u> _____	<u>RM: 20</u> _____	<u>Trace Existing lights - USM Gateway to almost I59</u>
<u>50W LED Colo</u> _____	<u>IN: 20</u> _____	<u>Monthly increase \$10.20</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, July 6, 2021

Re: Approve Lighting Agreement with Mississippi Power Company for additional lighting at Mable Street from South to Main Streets for a monthly increase of \$92.79, and authorize Mayor to execute the same.
File Number: 2021-853
Minute Book #

Summary

Approve Lighting Agreement with Mississippi Power Company for additional lighting at Mable Street from South to Main Streets for a monthly increase of \$92.79, and authorize Mayor to execute the same.

Recommendation Statement

I am recommending approval of the lighting agreement.

Please place this on the July 6, 2021 City Council meeting for consideration.

DATE: 6/21/21

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	<u>RM: 13</u>	_____
150 WATT HPS	_____	_____
250 WATT HPS	_____	_____
400 WATT HPS	_____	_____
1000 WATT HPS	_____	_____
350 WATT MH	_____	_____

LED FIXTURES

90 WATT LED	<u>IN: 20</u>	<u>Mable St from South to Main St</u>
110 WATT LED	_____	<u>Monthly Increase \$92.79</u>
190 WATT LED	_____	<u>Adding 7 additional lights</u>
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, July 6, 2021

Re: Approve Encroachment Agreement for Facilities with Mississippi Power for the Pearl River Community College Sewer Improvements project; Authorize Mayor to execute in duplicate.
File Number: 2021-861
Minute Book #

Summary

Approve Encroachment Agreement for Facilities with Mississippi Power for the Pearl River Community College Sewer Improvements project; Authorize Mayor to execute in duplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 6, 2021 City Council meeting for consideration.

**STATE OF MISSISSIPPI
COUNTY OF FORREST**

**Prepared by: Mississippi Power Company
Real Estate Department
P. O. Box 4079
Gulfport, MS 39507
228-539-7632**

ENCROACHMENT AGREEMENT FOR FACILITIES

The Mississippi Power Company, hereinafter called the "Power Company", in consideration of Ten Dollars (\$10.00), and other good and valuable consideration, the receipt of which is hereby acknowledged, hereby consents (this "Agreement") for City of Hattiesburg, Mississippi, P.O. Box 1898, Hattiesburg, MS, 39403, hereinafter called the "Undersigned", to cross a certain portion of the Power Company's right(s)-of-way and easement for electric facilities at AX 942, Sheet 002, Easement #10785 and AX 3351, Sheet 018-02, Easements 14738 & 14810 in the official land records of Forrest County, Mississippi (the "Easement"):

Said right(s) of way being 192 ± feet in width and extending in part through Sections 22 and 27, Township 4 North, Range 13 West, of Forrest County, Mississippi on which the Power Company has constructed and now maintains and operates said electric transmission and/distribution lines by virtue of certain easements heretofore acquired by the Power Company. The said right(s) of way is shown on the plat attached hereto and made a part hereof.

The Power Company hereby agrees that the Undersigned, at its sole cost and expense, may construct or continue to use, or maintain and repair certain improvements, subject to the terms and conditions of this Agreement on or about the real property which is the subject of the Power Company's Easement. Said improvements and the approximate location of the improvements shall be constructed in accordance with the proposed plans and specifications on the attached Exhibit "A" being fully incorporated herein by reference, which the Power Company reserves the right to alter, at any time, if necessary. Said improvements are to consist .only. of those items more fully described and depicted on the attached Exhibit "A" and are to be used solely by the Undersigned. Upon completion of construction of the improvements depicted on Exhibit "A", the Undersigned shall promptly submit as-built drawings to the Power Company which, once approved by the Power Company, shall be incorporated into this Agreement as Exhibit "B" entirely replacing Exhibit "A". Except as provided herein, no excavation or additional construction of any kind shall be permitted in the Easement without the express written approval of the Power Company. The Undersigned hereby acknowledges that certain existing facilities located within the Power Company's right(s)-of-way, whether located overhead or underground, are (a) electric conductors, (b) energized, (c) uninsulated and (d) dangerous. The Undersigned hereby agrees and covenants that it shall comply with all of the requirements imposed by this Agreement, including, without limitation, Paragraphs 7 and 8.

The plans and specifications as submitted by the Undersigned meet the Power Company's approval provided the Undersigned conforms to the following terms and conditions:

1. The Power Company disclaims any warranty of title or right of possession with respect to the real property subject to the Easement. The Undersigned agrees to obtain all necessary rights from the owners of the lands crossed by the Power Company's right(s) of way in the event the Undersigned does not own the said lands and rights.

2. The Undersigned hereby agrees that: (a) no permanent structures or buildings, including, but not limited to, houses, mobile homes, garages and sheds, shall be placed or permitted in or on any portion of the real property subject to the Easement; (b) no trees, bushes, shrubs, or other landscaping, that exceeds ten feet (10') at mature height, shall be placed or permitted in or on any portion of the real property subject to the Easement, provided, however, that no such vegetation shall interfere with the Power Company's operation, maintenance or use of the Easement; (c) no garbage or waste disposal pits, billboards, signs, flag poles, wells, swimming pools, wrecked or disabled vehicles, septic tanks and drain lines, holding ponds, lakes, ponds, or roads or driveways running parallel with the Easement shall be placed or permitted in or on any portion of the real property subject to the Easement; (d) the present surface elevation of the real property subject to the Easement shall not be altered by either fill or excavation; (e) the height of any vehicle, trailer, or attachments on any vehicle, including radio antennae, crossing the Power Company ' s Easement shall not exceed thirteen feet six inches (13'6") in height; and (f)
no vehicle, trailer or other obstruction will be allowed to remain permanently parked on the Power Company's Easement or parked on the Power Company's Easement continuously for more than a total of forty-eight (48) continuous hours.
3. The Undersigned acknowledges that it has reviewed and shall fully comply with the Encroachment Guidelines attached hereto as Exhibit "C" and fully incorporated herein by reference
4. The Undersigned agrees to use said area within the Power Company's right(s) of way at all times in such a manner as will not interfere with the Power Company's facilities installed thereon, or its ownership, operation and maintenance thereof.
5. The Undersigned agrees that the use of the Power Company's right(s) of way as herein provided shall in no way affect the validity of the Power Company's Easements and shall in no way modify or restrict the use or rights of the Power Company, its successors or assigns, in and to the area to be used. The Undersigned acknowledges the Power Company's right and title to said Easement and the priority of the Power Company's right of use and hereby agrees not to resist or assail said priority. The Undersigned, at the Power Company's sole option and discretion, may be required to obtain the services of a Power Company employee and/or a Power Company approved contractor or representative to monitor the construction, use, repair or maintenance of the Undersigned's encroaching facilities, or the modification and relocation of same in accordance with Paragraph 8 of this Agreement, so that the Power Company's facilities in the Easement are protected to the fullest extent possible. At the Power Company's option, payment of the estimated costs for monitoring shall be paid by the Undersigned in advance of commencement of the work and with any difference or balance to be paid after the work has been completed. The presence of any such employee and/or approved contractor or representative shall not in any way release the Undersigned from any of the Undersigned's liabilities and responsibilities provided for in this Agreement.
6. The Undersigned shall take all necessary precautions, including, but not limited to, those specifically mentioned in this Agreement, for the safety of its employees, and all other persons who may at any time and for any reason come upon the Easement pursuant to the permission granted in this Agreement. The use of said area within said Easement by the Undersigned shall be at the sole risk and expense of the Undersigned and the Power Company further disclaims any liability for damages to persons or property resulting from the existence of the encroachment and/or encroaching facilities on the Power Company's Easement. By executing this Agreement, the Undersigned does hereby acknowledge and agree to such disclaimers.
7. The Undersigned hereby agrees and covenants not to use and will prohibit agents, employees and contractors of the Undersigned from using on said right(s) of way any tools, equipment or machinery capable of being located or operated within ten (10) feet of the Power Company's overhead conductors. The attention of the Undersigned is hereby specifically directed to the provisions of Sections 45-15-1 through 45-15-13, Mississippi Code of 1972, as amended, from time to time, and OSHA Safety and Health Regulations as appearing in Federal Register Vol. 37, No. 243, Part II, Subpart N, Para. 1926.660 (15), as amended, from time to time; and the Undersigned further agrees and covenants to comply with such Code and Regulations and to warn further all persons whom the Undersigned knows or should reasonably anticipate for any reason may resort to the vicinity of such conductors of the fact that such conductors are

(a) electric conductors, (b) energized, (c) uninsulated and (d) dangerous.

8. Notwithstanding anything contained herein, the Undersigned agrees to reimburse the Power Company for all cost and expense for any damage to the Power Company's facilities resulting from the use by the Undersigned of said area within said right(s) of way. Also, the Undersigned agrees that, if in the opinion of the Power Company, it becomes necessary, as a result of the exercise of the permission herein granted, to relocate, rearrange, change or raise any of the Power Company's facilities, to promptly reimburse the Power Company for all cost and expense involved in such relocation, rearrangement or raising of said facilities. Also, if it becomes necessary in the opinion of the Power Company for the Undersigned to relocate, rearrange, remove, or change any of the Undersigned's facilities, the Undersigned will do so within one hundred twenty (120) days of such notice from the Power Company at its sole expense. In no event shall the Power Company be required to replace any of the Undersigned's improvement(s), whether in whole or in part, or reimburse the Undersigned for the cost of same. The Undersigned shall comply with all notice requirements, including but not limited to Miss. Code Ann. § 77- 13-1, *et seq.*, as amended (*commonly known as "One-Call Law - Mississippi 811"*), prior to beginning any excavation in, on or around said Easement. In no event shall the Power Company, under any circumstance, be required to provide any notice requirements to the Undersigned or any other third-party prior to the Undersigned commencing any excavation or construction activities on or near the Easement contemplated under this Agreement.
9. All of the Undersigned's facilities shall be constructed and maintained in compliance with all laws and industry standards. The Undersigned further agrees that it will/shall repair and pay for any property damage caused by the Undersigned to any part of the Easement. This obligation for repair includes, but is not limited to, vegetation reestablishment, and any damage to the soil or sub-soil caused by the Undersigned, or its employees, agents, contractors, subcontractors or invitees. The Undersigned shall be responsible for maintaining the repaired damage for the first twelve (12) months after completion of such repairs.
10. The Undersigned shall notify the Power Company's Luke Goodyear, Transmission Analyst, at Gulfport, Mississippi by phone at {228} 539-7612, as soon as practicable but no later than forty-eight (48) hours prior to commencing any work on or near the Easement. A Power Company representative must be given the proper notice as provided herein in order to have the opportunity to review, discuss with the Undersigned and/or be present prior to the Undersigned commencing any excavation and/or construction activities that may impact Power Company facilities.
11. The Undersigned agrees to incorporate in any and all contracts and/or agreements for any work done in accordance with the Agreement, a provision requiring any and all third persons, contractors or subcontractors to indemnify, hold harmless and defend the Power Company from all claims, demands, suits, judgments, actions and liabilities for bodily injury or property damage.
12. The Undersigned acknowledges and agrees that it is responsible for any and all work performed, including, but not limited to, maintenance work, within the portion of the Easement crossed pursuant to this Agreement. In order to effectuate the purposes of such acknowledgement and agreement, the Undersigned does hereby agree that its self-insured retention and/or general liability insurance, as the case may be during the term of this Agreement, shall be primary (as between the Undersigned and the Power Company) as to the defense and/or payment of any claim or suit by third-parties and/or employees, agents or contractors of the Undersigned related in any way to this Agreement. Such primary liability shall be limited to Five Hundred Thousand Dollars (\$500,000) per occurrence covering bodily injury, including death, and/or property damage which arise out of or result from the Undersigned's operations under this Agreement. To the extent such coverage is provided by insurance, such policy, if allowed, shall name the Power Company as an additional insured and shall specifically cover contractually assumed liability. A certificate of such insurance shall be issued to, if requested by, the Power Company.

The Undersigned further agrees to require that any third-party, contractor or subcontractor doing or providing work on said Easement on behalf of the Undersigned to carry liability insurance in an amount of not less than One Million Dollars (\$1,000,000) per occurrence covering bodily injury, including death, and/or property damage, to third-parties and/or its employees, which arise

out of or result from any work done in accordance with this Agreement. Such insurance shall name the Power Company as an additional insured. A certificate of such insurance shall be issued to, if requested by, the Power Company.

13. This Agreement shall inure to the benefit of and be binding upon the parties, their heirs, successors and/or assigns to the extent allowed under Mississippi law.
14. In the event the Undersigned shall fail to comply with the terms of this Agreement within three (3) days of written notice, this Agreement shall terminate and the Undersigned shall remove himself and all property from the right(s) of way; provided, however, the rights of the Undersigned under this Agreement shall not be revoked by the Power Company so long as the Undersigned is diligently attempting to cure any such non-compliance.
15. In the event that the Undersigned's permitted use of the area within the Power Company's Easement includes a building that partially encroaches upon the Easement, the Undersigned may maintain said building in its present location on said Easement; but the Undersigned, its heirs, successors, and assigns, may not change the size, location or use of the building in any manner that will cause it to further encroach upon or extend, vertically or horizontally, into the Easement, and provided further that should the building be damaged or destroyed such that it must be substantially replaced or repaired, the permission to use the Easement granted herein shall be automatically revoked and the building or any replacement structure shall be constructed or reconstructed so that it shall not encroach upon the Easement.
16. The Undersigned acknowledges that from time to time it may become necessary for the Power Company to bring upon the Easement certain vehicles and other equipment to perform necessary repairs and maintenance relating to the Easement and/or the Power Company's facilities constructed thereon. The Undersigned agrees to keep the Easement and its encroaching facilities in a condition suitable for access by such vehicles and equipment.
17. The Undersigned's local contact for purposes of this Agreement shall be Lucas Goodyear, its Transmission Analyst, Sr., at 2992 West Beach Blvd., Gulfport, MS, 39502, Phone: 228-539-7612 . Any notice requirements under this Agreement shall be delivered to this local contact.
18. This Agreement may be executed in any number of counterparts, each of which, when executed and delivered, shall be an original, but all of which shall collectively constitute one and the same instrument.
19. This Agreement represents the entire agreement between the parties hereto, there being no other oral agreements or representations of any kind or nature whatsoever.

MISSISSIPPI POWER COMPANY

BY: 

Desmond Ladner
Shared Services Supervisor

The undersigned hereby accepts the foregoing Agreement subject to the terms and conditions set forth above and in the event the Undersigned fails to perform as herein provided and shall not have executed and returned this agreement on or before the _____ day of _____, 2021 this Agreement shall become void and no use of the Power Company's right of way as herein provided for shall be made.

CITY OF HATTIESBURG

By: _____

Title: _____

Date: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 25th day of February, 2021, within my jurisdiction, the within named Desmond Ladner, who acknowledged that he is Shared Services Supervisor of Mississippi Power Company, a Mississippi corporation, and that for and on behalf of said company and as its act and deed, he executed the above and foregoing instrument after first having been duly authorized so to do.

Charles Sanders
NOTARY PUBLIC

My Commission Expires: _____



[S E A L]

STATE OF MISSISSIPPI

COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 6th day of July, 2021, within my jurisdiction, the within named Toby Barker, who acknowledged that he is Mayor of City of Hattiesburg a Municipality organized and existing under the laws of the State of Mississippi, and that for and on behalf of said City of Hattiesburg and as its act and deed, he executed the above and foregoing instrument after first having been duly authorized so to do.

NOTARY PUBLIC

My Commission Expires: _____

[S E A L]

EXHIBIT "A"
TO
ENCROACHMENT AGREEMENT
PLANS AND SPECIFICATIONS

[Insert}

EXHIBIT "B"
TO
ENCROACHMENT AGREEMENT

(yet to be determined)

EXHIBIT "C"
TO

MPCO

Encroachment Report



Encroachment Information

Encroachment ID: 166955	
Agent:	LAGOODYE
LF/Parcel #:	2-0380-22-005.00 & 2-041B-27-004.00
Gmd:	
Land Dist #:	
Land Lot #:	
EID #:	
Category:	Prevents full utilization of ROW
Type:	Sanitary Sewer Line
Status:	Completed
Priority:	Medium
Last Update:	2/22/2021 2:30:15 PM

Applicant Information

Applicant Name: Lamar Rutland	
Address:	
City:	Hattiesburg
Email:	lrutland@hattiesburgms.com
Phone:	601-545-4540

Contact Information

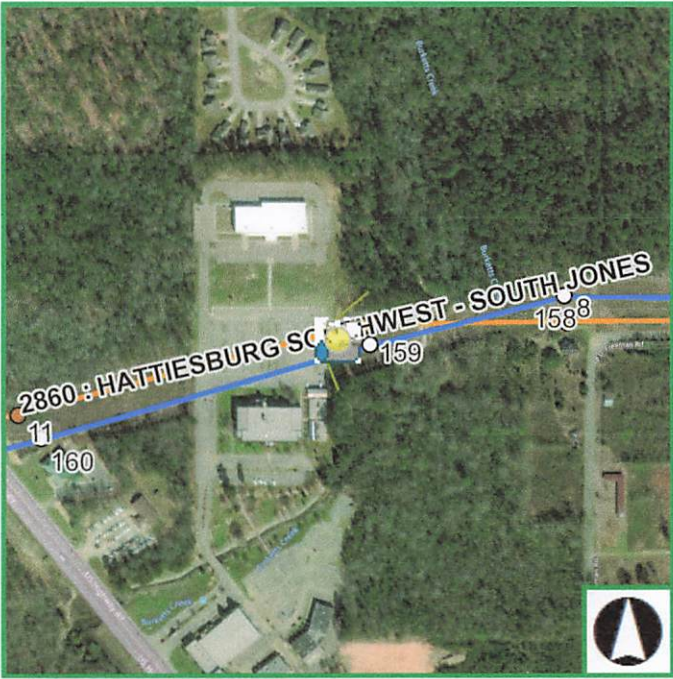
Contact Name: Lamar Rutland	
Address:	
City:	Hattiesburg
Email:	lrutland@hattiesburgms.com
Phone:	601-545-4540

Transmission Lines

Line Name:	Structure #:	Voltage:	Line Owner:
PLANT EATON - HATTIESBURG SOUTHWEST			
HATTIESBURG SOUTHWEST - SOUTH JONES			

MPCO

Encroachment Report



Location Details	
Location:	Crossing
Latitude:	31.28829
Longitude:	-89.29549
City:	HATTIESBURG
County:	Forrest
Section:	22 & 27
Township:	4N
Range:	13W
Qrt:	
Qrt/Qrt:	

Projects

There are no projects associated with this encroachment.

Documents

Document:	Document ID:
1235157 Prelim WkSht 2021-01-21.pdf	112776

Comments

Username:	Comment:	Last Update:
LAGOODYE	Proposed 24" sewer main crossing MPC transmission right of way. Crossing is approx. 130' west of structure 159 on the Hattiesburg SW - South Jones 230kV line.	2/22/2021 2:30:14 PM
LAGOODYE	AX 942-002-00 Permit 10785. 115kV AX 3351-018-02 Permits 14738 & 14810. 230kV	2/22/2021 2:22:04 PM



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, July 6, 2021

Re: Acknowledge bids received June 10, 2021 for the Country Club Road Reconstruction project and accept the bid of R & J Construction, Inc. in the amount of \$1,947,200.69; Authorize Mayor to execute contracts and other required documents upon preparation.
File Number: 2021-842
Minute Book #

Summary

Acknowledge bids received June 10, 2021 for the Country Club Road Reconstruction project and accept the bid of R & J Construction, Inc. in the amount of \$1,947,200.69; Authorize Mayor to execute contracts and other required documents upon preparation.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 6, 2021 City Council meeting for consideration.

BID TAB				June 10, 2021		Engineer's Opinion of Probable Cost		Percent Difference		R & J Construction, Inc. P.O. Box 6 Laurel, MS 39441		Walters Construction Company, Inc. 2051 Highway 84 East Laurel, MS 39443	
Project: Country Club Road Reconstruction													
Project No. 1295													
BASE BID													
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	%	Unit Price	Amount	Unit Price	Amount			
201-A001	Clearing And Grubbing	1	LS	\$5,000.00	\$5,000.00	1540.8%	\$82,037.50	\$82,037.50	\$6,200.00	\$6,200.00			
202-B007	Removal of Pavement, All Depths	1829	SY	\$6.93	\$12,674.97	-35.1%	\$4.50	\$8,230.50	\$8.60	\$15,729.40			
202-B051	Removal of Concrete Curb	1706	LF	\$5.32	\$9,075.92	-6.0%	\$5.00	\$8,530.00	\$6.40	\$10,918.40			
202-B502	Removal of Concrete Driveway, All Depths	499	SY	\$10.83	\$5,404.17	-16.9%	\$9.00	\$4,491.00	\$10.00	\$4,990.00			
202-B080	Removal of Concrete Sidewalk	851	SY	\$10.83	\$9,216.33	-16.9%	\$9.00	\$7,659.00	\$9.30	\$7,914.30			
202-B164	Removal of Inlet and Junction Box, All Types & Sizes	7	EA	\$1,018.33	\$7,128.31	-60.7%	\$400.00	\$2,800.00	\$1,500.00	\$10,500.00			
202-B191	Removal of Pipe, 8" and Above	920	LF	\$18.72	\$17,222.40	-46.6%	\$10.00	\$9,200.00	\$27.00	\$24,840.00			
203-EX040	Borrow Excavation, AH, LVM, Class B9	3216	CY	\$18.50	\$59,496.00	-18.9%	\$15.00	\$48,240.00	\$15.00	\$48,240.00			
211-B001	Topsoil for Slope Treatment, Contractor Furnished	725	CY	\$34.37	\$24,918.25	-27.3%	\$25.00	\$18,125.00	\$44.00	\$31,900.00			
213-C001	Superphosphate	1	TON	\$1,000.00	\$1,000.00	15.0%	\$1,150.00	\$1,150.00	\$1,300.00	\$1,300.00			
223-A001	Mowing		ACRE	\$50.00	\$50.00	-100.0%	\$50.00	\$0.00	\$50.00	\$0.00			
225-A001	Grassing	1	ACRE	\$4,526.27	\$4,526.27	24.5%	\$5,635.00	\$5,635.00	\$3,200.00	\$3,200.00			
225-B001	Agricultural Limestone	3	TON	\$150.00	\$450.00	53.3%	\$230.00	\$690.00	\$320.00	\$960.00			
225-C001	Mulch, Vegetative Mulch	2	TON	\$307.60	\$615.20	49.5%	\$460.00	\$920.00	\$640.00	\$1,280.00			
226-A001	Temporary Grassing	1	ACRE	\$3,482.67	\$3,482.67	-17.4%	\$2,875.00	\$2,875.00	\$3,200.00	\$3,200.00			
234-A001	Temporary Silt Fence	1000	LF	\$4.02	\$4,020.00	148.8%	\$10.00	\$10,000.00	\$5.00	\$5,000.00			
237-A002	Wattles, 20"	1000	LF	\$9.17	\$9,170.00	-23.7%	\$7.00	\$7,000.00	\$8.00	\$8,000.00			
304-F001	3/4" and Down Crushed Stone Base	923	TON										
	OR												
304-F002	Size 610 Crushed Stone Base	923	TON	\$68.00	\$62,764.00	-14.7%	\$58.00	\$53,534.00					
	OR												
304-F003	Size 825B Crushed Stone Base	923	TON						\$61.60	\$56,856.80			
403-A006	19-mm, ST Asphalt Pavement	397	TON	\$95.97	\$38,100.09	139.7%	\$230.00	\$91,310.00	\$195.00	\$77,415.00			
403-A015	9.5-mm, ST, Asphalt Pavement	769	TON	\$114.10	\$87,742.90	15.9%	\$132.25	\$101,700.25	\$110.00	\$84,590.00			
403-B012	9.5-mm, ST, Asphalt Pavement, Leveling	191	TON	\$212.70	\$40,625.70	-21.6%	\$166.75	\$31,849.25	\$140.00	\$26,740.00			
406-A002	Cold Milling of Asphalt Pavement, All Depths	500	SY	\$15.60	\$7,800.00	-18.9%	\$12.65	\$6,325.00	\$9.00	\$4,500.00			
407-A001	Asphalt for Tack Coat	725	GAL	\$8.00	\$5,800.00	-28.1%	\$5.75	\$4,168.75	\$4.50	\$3,262.50			
601-B001	Class B Structural Concrete, Minor Structures	182	CY	\$1,369.27	\$249,207.14	5.5%	\$1,444.75	\$262,944.50	\$2,000.00	\$364,000.00			
602-A001	Reinforcing Steel	17724	LBS	\$3.12	\$55,298.88	-19.9%	\$2.50	\$44,310.00	\$2.50	\$44,310.00			
603-CA004	15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	3923	LF	\$57.00	\$223,611.00	-20.6%	\$45.24	\$177,476.52	\$53.50	\$209,880.50			
603-CA0012	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	33	LF	\$66.00	\$2,178.00	64.1%	\$108.33	\$3,574.89	\$59.00	\$1,947.00			
603-CA027	24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	495	LF	\$75.00	\$37,125.00	-21.5%	\$58.85	\$29,130.75	\$72.00	\$35,640.00			
603-CE001	18"x11" Concrete Arch Pipe, Class A III	665	LF	\$60.00	\$39,900.00	-13.6%	\$51.86	\$34,486.90	\$60.00	\$39,900.00			
604-A001	Castings	4819	LBS	\$5.20	\$25,058.80	-32.7%	\$3.50	\$16,866.50	\$2.10	\$10,119.90			
604-B001	Gratings	254	LBS	\$7.35	\$1,866.90	-52.4%	\$3.50	\$889.00	\$3.10	\$787.40			

BID TAB Project: Country Club Road Reconstruction Project No. 1295				June 10, 2021 Engineer's Opinion of Probable Cost		Percent Difference	R & J Construction, Inc. P.O. Box 6 Laurel, MS 39441		Walters Construction Company, Inc. 2051 Highway 84 East Laurel, MS 39443	
BASE BID										
608-A001	Concrete Sidewalk Without Reinforcement	2872	SY	\$40.00	\$114,880.00	48.5%	\$59.40	\$170,596.80	\$60.20	\$172,894.40
907-608-C001	Detectable Warning Panels	346	SF	\$27.00	\$9,342.00	73.8%	\$46.92	\$16,234.32	\$32.00	\$11,072.00
609-D012	Combination Concrete Curb and Gutter Type 3A Modified	6901	LF	\$21.95	\$151,476.95	-5.7%	\$20.70	\$142,850.70	\$20.50	\$141,470.50
613-A001	Adjustment of Castings, Gratings and Utility Appurtenances	1	LS	\$14,000.00	\$14,000.00	-58.2%	\$5,850.00	\$5,850.00	\$350.00	\$350.00
614-A001	Concrete Driveway, Without Reinforcement	967	SY	\$78.00	\$75,426.00	-23.8%	\$59.40	\$57,439.80	\$96.00	\$92,832.00
618-A001	Maintenance of Traffic	1	LS	\$58,000.00	\$58,000.00	-63.8%	\$20,970.00	\$20,970.00	\$75,000.00	\$75,000.00
618-B001	Additional Construction Signs		SF	\$10.00	\$10.00	-100.0%	\$10.00	\$0.00	\$10.00	\$0.00
620-A001	Mobilization	1	LS	\$97,000.00	\$97,000.00	70.2%	\$165,070.00	\$165,070.00	\$75,000.00	\$75,000.00
626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	7456	LF	\$3.82	\$28,481.92	-69.9%	\$1.15	\$8,574.40	\$1.25	\$9,320.00
626-G002	Thermoplastic Detail Stripe, White	1876	LF	\$3.90	\$7,316.40	-41.0%	\$2.30	\$4,314.80	\$2.50	\$4,690.00
626-H004	Thermoplastic Legend, White	27	SF	\$13.15	\$355.05	-12.5%	\$11.50	\$310.50	\$13.00	\$351.00
626-H005	Thermoplastic Legend, White	980	LF	\$4.90	\$4,802.00	-53.1%	\$2.30	\$2,254.00	\$2.50	\$2,450.00
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	200	EA	\$5.00	\$1,000.00	84.0%	\$9.20	\$1,840.00	\$10.25	\$2,050.00
630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	104	SF	\$44.70	\$4,648.80	10.9%	\$49.56	\$5,154.24	\$45.00	\$4,680.00
630-C003	Steel U-Section Posts, 3.0 LB/FT	247	LF	\$15.15	\$3,742.05	-52.3%	\$7.22	\$1,783.34	\$13.00	\$3,211.00
699-A001	Roadway Construction Stakes	1	LS	\$95,000.00	\$95,000.00	-66.8%	\$31,500.00	\$31,500.00	\$20,500.00	\$20,500.00
809-A004	Retaining Wall System, Modular Block	6016	SF	\$40.00	\$240,640.00	-1.8%	\$39.28	\$236,308.48	\$45.00	\$270,720.00
Bid Total:					\$1,956,650.07	-0.5%		\$1,947,200.69		\$2,030,712.10

This is to certify that I have checked the tabulation of the bids received by the City of Hattiesburg on June 10th, 2021, and that said tabulation is true and correct to the best of my belief.

Kyle D. Wallace, P.E.

Comments:

*Mathematical Correction



Engineering Progress

June 17, 2021

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

Attn: Lamar Rutland, P.E.

**RE: Country Club Road Reconstruction
City of Hattiesburg**

Dear Lamar:

Kyle D. Wallace, P.E. has certified the enclosed bid tabulation that represents all bids that were received and opened at 10:00 a.m. on June 10, 2021 for the above referenced project.

We are recommending R & J Construction, Inc. of Laurel, MS in the bid amount of One Million, Nine Hundred Forty-Seven Thousand, Two Hundred Dollars and Sixty-Nine Cents (\$1,947,200.69).

Enclosed is a copy of the original bid from R & J Construction, Inc. and original bids from all other bidders.

As a part of the MDOT LPA award process, we also request you return the following:

- Signed Bid Evaluation
- One (1) copy of the executed CE&I Contract
- Names and signatures of three (3) publicly employed persons authorized to sign estimates for the LPA with one being the Project Director
- Copy of Minutes of the City accepting the bid and giving the Mayor approval to execute.
- Signed checklist to award

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

Sincerely,

A handwritten signature in black ink that reads 'Weston Locastro'.

Weston Locastro, E.I.
Project Engineer

/sm

Evaluation of Bids

Project Number: STP-8760-00(005)LPA/108134-701000

Local Public Agency: Hattiesburg, Mississippi

Bid Opening: Thursday, June 17, 2021

LPA Contact Person:

Lamar Rutland
Project Director
P.O. Box 1898
Hattiesburg, MS 39403-1898

Engineer/Consultant:

Kyle D. Wallace
Shows, Dearman & Waits, Inc.
301 Second Avenue
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 bidder is R & J Construction, Inc. with a total bid amount of \$ 1,947,200.69.

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

- | | |
|---------------------------------------|----------------|
| 1. R & J Construction, Inc. | \$1,947,200.69 |
| 2. Walters Construction Company, Inc. | \$2,030,712.10 |

Based on the results of the bid tabulations, R and J Construction, Inc., was the lowest responsive bidder for the project. Their bid was 0.5% below 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)
Project Director



(Kyle D. Wallace)
Project Engineer

Checklist to award project to the lowest bidder

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



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc:

Date: Tuesday, July 6, 2021

Re: Acknowledge receipt of proposal for services related to plans for Commercial Overlay Corridor Districts focused along E Hardy Street, Hall Avenue, and the forthcoming rail overpass route, approve agreement with Emerge Community Planning & Strategy LLC, and authorize the Mayor to execute.
File Number: 2021-866
Minute Book #

Summary

Planning services for E Hardy, Hall Ave, and overpass corridors.

Recommendation Statement

I recommend consideration of this item on the next council agenda.

Please place this on the July 6, 2021 City Council meeting for consideration.

June 29, 2021

Andrew Ellard, Director
Department of Urban Development
City of Hattiesburg
200 Forrest Street / P.O. Box 1898
Hattiesburg, Mississippi 39401 / 39403

Mr. Ellard:

In response to the Request for Proposals for Commercial Overlay Corridor Districts issued and noticed publicly by the City on April 6, 2021, the Consultant submitted a proposal to the City dated May 11, 2021, which was received and opened by the City on May 13, 2021. The RFP and the Consultant's proposal are made a part of this letter by reference.

The attached Scope of Work details the services to be provided by the Consultant. The City shall compensate the Consultant for these services a not-to-exceed amount of \$87,200. The Consultant will submit invoices to the City monthly based on percentage of tasks complete. Should the City require additional services from the Consultant, this letter may be amended.

The anticipated start date for this work is July 7, 2021 and the anticipated completion date is May 7, 2022.

Certificates of General Liability and Professional Liability with the City of Hattiesburg named as Additional Insured are included with this letter.

If these terms are acceptable, please indicate by signing on the next page and returning one copy to me.

Sincerely,



Neil Desai

Director, Emerge Community Planning & Strategy LLC

Accepted for the City by

Print Name:

Title:

Signature:

Date:

Scope of Work

Task 1. Discover

1. Retrieve, Review, & Collect (Existing Plans, Prior Studies, Regulations, Data)

- a. **City of Hattiesburg.** The *2008 Comprehensive Plan*, Zoning Regulations, Subdivision Regulations, Flood Ordinance and Floodplain Management Plan, and other relevant plans and studies.
- b. **Neighboring Municipalities.** Comprehensive Plans and Zoning Maps of the City of Petal.
- c. **Regional & State.** Relevant Regional (e.g., Hattiesburg MPO's HubCityTransit Master Plan), Forrest County plans and studies, and MDOT plans and studies.
- d. **Data.** Retrieve and/or request GIS data, other relevant demographic and spatial data. Prepare list of data needed from various City and/or County departments.

2. City Tour & Project Planning/Scheduling Meeting with Client or Steering Committee (Meeting #1).

- a. **Tour the City.** Take a guided tour of the City. Take photographs that represent existing conditions of the public and private realms, key issues, challenges (e.g. flooding), opportunities, important sites, areas of future change, etc. in the corridors.
- b. **Discuss the 2008 Comprehensive Plan.** Determine if the goals and recommendations related to the corridors are still valid today.
- c. **Public Engagement.** Discuss stakeholder groups, overall public engagement strategy, and methods to deploy the strategy. Discuss key topics that might arise during the visioning process.
- d. **Public & Private Investments.** Identify and discuss significant recent and proposed public and private investments such as the replacement of the East Hardy bridge, the railroad overpass projects, the Police Department headquarters project, etc.
- e. **Schedule & Public Engagement Strategy.** Review/modify/confirm schedule, phasing, and overall public engagement strategy.

3. Prepare Deliverables.

- a. **Final Schedule & Public Engagement Strategy.** Final Phasing, Schedule, & Public Engagement Strategy.
- b. **Communications Plan.** The Communications Plan is a table that identifies the dates, locations, goals, and desired outcomes of all events and meetings. It will also identify all of the outreach and engagement tools (e.g., FAQ, website, flyers, press releases, yard signs and other signage, social media strategy, etc.) that will be produced, in accordance with the

public engagement strategy, and their schedule for deployment. The Communications Plan can be updated as needed. See Task 2 for more information on the Communications Plan.

- c. **Prepare Base Maps.** Consultant will prepare maps that present base information such as zoning, land use, public and private investments, floodplains, future flood projections, and historic districts.

Task 2. Engage & Envision

One of the primary aims of the public and stakeholder engagement process for this project is to come up with an overall vision for the corridors along with goals and principles to guide future public and private investments in the corridors. The *2008 Comprehensive Plan* will be a starting point. Consultant will collaborate with the Client and/or Steering Committee to design and implement community outreach and engagement for this initiative. Consultant will learn about the ways in which the City, institutions, and civic-focused organizations communicate with their respective constituencies. These could include websites, e-newsletters, blogs, social media, radio, newspaper, door hangers, yard signs and many other methods.

1. **Create & Implement Communications Plan.** All of the elements of the community outreach and engagement process will be organized into a matrix that describes each element, assigns responsibilities among the consultant team and Steering Committee organizations, and sets a timeline for their deployment. Consultant will review recent history of the City's public engagement efforts and draft language in a similar voice. The following is proposed to be included in the Communications Plan.
 - a. **Create Identity.** One of the first decisions to make is how to name this project or process. Consultant will provide suggested names to staff, which should be interesting and engaging. Once the name and tagline are decided, Consultant will produce draft logo options for the initiative. All online and offline outreach materials should include the agreed upon logo.
 - b. **Create an FAQ.** Key to this process is that residents and other stakeholders have the same baseline information and understanding of this initiative, its goals, and potential outcomes. Consultant will create a one- to two-page FAQ that will accomplish this aim, ensuring that the document is in non-technical, easily understood language.
 - c. **Develop/Update Web Site; Deploy Social Media.** The project will have a presence on the Web. Consultant will work with the City to create a dedicated page on its website for this project including providing draft content throughout the project as content may need to be added or replaced. Consultant will provide draft language and images throughout the project for use on the City's Facebook and Twitter accounts as the Communications Plan may prescribe.
 - d. **Meetings & Events.** Consultant anticipates the following quantities and types of key public and stakeholder engagement opportunities:

- i. **Area-Wide Events.** Two Area-wide events, one of which is proposed to be workshop format, while the other may be more appropriate as an “open house” format.
 - ii. **Client/Steering Committee Meetings.** Up to five meetings with the Client or a Steering Committee, plus e-mail communications in between meetings. The first meeting (see Task 1.2) will be in-person in Hattiesburg while the others can be via videoconference.
 - iii. **Community Conversations.** Five conversations to reach out to specific geographies or stakeholders in the City (e.g., neighborhood groups, property owners, developers, business owners, etc.). These may be conducted in person during the first visit to Hattiesburg (see Task 1.2) or through videoconference.
 - iv. **City Officials & Staff Interviews.** Three interviews with City officials and staff. This might include staff from Public Works and Community Development. These may be conducted in person during the first visit to Hattiesburg (see Task 1.2) or through videoconference.
 - e. **Press Releases & Social Media Text/Graphics.** Consultant will provide draft copy/verbiage in the City’s voice according to the Communications Plan that the City may employ. These will include uses such as formal news releases and combinations of text and images that the City and other local institutions and organizations can post on their websites, e-newsletters, and/or social media outlets.
 - f. **Surveys.** If required in the Communications Plan, Consultant will prepare an online survey for City residents and other stakeholders and a summary of survey results.
2. **Prepare Deliverables.**
 - a. **Meeting & Event Highlights and Results.** These will capture the key outcomes from each of the meetings and events including a basic analysis of any clear themes or trends.

Task 3. Study & Analyze

1. **Assess Regional & City Trends/Challenges/Opportunities.** Consultant will collaborate with Area Development Partnership staff or other alternative data sources in order to compile the following information and analyses:
 - a. **Assess Demographic and Employment Trends.**
 - i. Review and assess demographic trends and forecasts for the City of Hattiesburg and the surrounding region.
 - ii. Document regional, county-wide, and City-specific patterns in population, households, household composition, education, income, and housing occupancy/vacancy/tenure. Identify growth patterns based on available population

projections. Examine current economic and investment activity in the City, including emerging and/or declining industry sectors and mobility characteristics.

b. Market Assessment & Opportunities.

- i. Conduct a basic market assessment of supply and demand of retail uses for three trade areas (e.g., 1-mile, 3-mile, 5-mile area). Acquire data that identifies the retail spending behavior of trade area residents for each retail category. Compare demand information against retail supply to highlight retail gaps and surpluses, which provides a general snapshot of retail opportunities in the corridors.
- ii. Determine the general range and characteristics of viable new uses appropriate for existing buildings or for infill development. Identify sites that might have especially strong potential for redevelopment that serves as a catalyst for further revitalization. Identify key property-owners, business owners, developers, and/or investors to engage.

2. Assess Transportation System & Identify Multimodal Circulation Improvements.

- a. Collect available data and observe traffic conditions, including conditions for pedestrians and bicyclists, within and in proximity to the corridors.
- b. Identify possible multi-modal circulation improvements in the corridors, including those that might support key sites with redevelopment potential.

3. Prepare Deliverables.

- a. Prepare a summary of the analysis undertaken within this task.
- b. Review and discuss deliverables with Client or Steering Committee (Meeting #2).

Task 4. Visualize & Plan

1. Prepare Draft Narrative, Maps, Graphics & Illustrations

- a. **Narrative.** Consultant will prepare a concise narrative that communicates the vision, goals, and principles for the future of the East Hardy Street and Hall Avenue corridors and how they might inform changes to the Land Development Code. The narrative will also include the summary of the demographic, market, and transportation analyses, along with their resulting findings and recommendations.
- b. **Analytical Maps & Conceptual Diagrams.** Consultant will prepare analytical maps and diagrams that could take on several different purposes: represent areas of change in the corridors, existing and future character areas/districts, existing and future land uses and open spaces, multi-modal mobility improvements, streetscape and other public improvements, key sites, and conceptual redevelopment plans.
- c. **Axometric Rendering.** For any key sections of the corridors, Consultant will produce a lightly-colored, “bird’s eye” view representing the future vision.

2. Prepare & Present Deliverables.

- a. Prepare Draft *East Hardy & Hall Corridors Revitalization Plan*.
- b. Review & Discuss Draft with Client or Steering Committee (Meeting #3).
- c. Revise the Draft and Present it to the Planning Commission and to City Council.
- d. Prepare Final *East Hardy & Hall Corridors Revitalization Plan*.
 - i. A press-quality, print ready PDF with specifications for sending the plan to a printer for printing and binding.
 - ii. A print ready PDF suitable for downloading and printing online at home or work.
 - iii. A web ready PDF with an indexed and bookmarked table of contents along with internal links where they would be helpful. This version will be suitable for downloading and viewing on a computer or tablet.

Task 5. Codify

1. Undertake Zoning Assessment.

- a. Undertake a succinct analysis that compares the vision, goals, and principles from the *East Hardy & Hall Corridors Revitalization Plan* with the existing zoning districts along the corridors. The analysis will be in the form of a matrix. The matrix organizes the results of the assessment, providing scores for the relevant code sections. It will also include supplementary notes for each section.
- b. Create a prioritized list of potential changes and additions to the code. Base zoning districts and regulations within the corridors could be restructured and/or revised to better meet the vision and principles for the corridors.

2. Create Draft of the Zoning Overlays

- a. Develop the regulations and guidelines of the zoning overlays and organize them in a table. Include accompanying diagrams and photographs to regulations and guidelines where appropriate.
- b. Test the zoning overlays with several development scenarios. Make refinements to the regulations and guidelines if necessary.
- c. Meet with Client and or Steering Committee to review the draft zoning overlays (Meeting #4 – Videoconference)

3. Finalize Zoning Overlays

- a. Prepare Final Zoning Overlays, including diagrams and photographs that may depict standards as well as design guidance.
- b. Present to Planning Commission (videoconference) & City Council (in Hattiesburg – ZoneCo).

Consultant Participation at Meetings & Events

1. Task 1.2: First visit, which includes the Client/Steering Committee Meeting #1, would be the whole consultant team in Hattiesburg **[In-Person: Emerge, NV5, ZoneCo]**
2. Task 2.1d: “Client/Steering Committee Meetings” #2-#5 plus additional, if needed, will be via Videoconference **[Videoconference: Emerge plus NV5, ZoneCo if needed]**
3. Task 2.1d: “Community Conversations” and “City Officials & Staff Interviews” will, ideally, be held during the Task 1.2 visit or, otherwise, via Videoconference (or either/or depending on availability and timing)
4. Task 2.1d: “Area-Wide Event 1” would be me and Darrell in Hattiesburg **[In-Person: Emerge, NV5]**
5. Task 2.1d: “Area-Wide Event 2” would be me and Darrell in Hattiesburg **[In-Person: Emerge, NV5]**
6. Task 4.2: Present Corridor Revitalization Plans to Planning Board **[In-Person: Emerge]** & City Council **[In-Person: Emerge]**
7. Task 5.3: Present Zoning Overlays to Planning Board **[Video Conference: ZoneCo, Emerge, NV5 if needed]** & City Council in Hattiesburg **[Video Conference: ZoneCo, Emerge, NV5 if needed]**.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/23/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Hiscox Inc. 520 Madison Avenue 32nd Floor New York, NY 10022	CONTACT NAME:	
	PHONE (A/C, No, Ext): (888) 202-3007	FAX (A/C, No):
INSURED Emerge Community Planning & Strategy 104 Tidewater St 2B Jersey City, NJ 07302	E-MAIL ADDRESS: contact@hiscox.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Hiscox Insurance Company Inc	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		
NAIC # 10200		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		UDC-4680430-CGL-20	12/15/2020	12/15/2021	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 5,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
	GENERAL AGGREGATE \$ 2,000,000						
							PRODUCTS - COMP/OP AGG \$ S/T Gen. Agg
							\$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			UDC-4680430-CGL-20	12/15/2020	12/15/2021	COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							CGL HNOA Limit (per occurrence) \$ 1,000,000
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE ☐ OTH-ER ☐
	E.L. EACH ACCIDENT \$						
	E.L. DISEASE - EA EMPLOYEE \$						
	E.L. DISEASE - POLICY LIMIT \$						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Commercial Overlay Corridor Districts

CERTIFICATE HOLDER**CANCELLATION**

City of Hattiesburg 200 Forrest Street Hattiesburg MS 39401	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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DATE (MM/DD/YYYY)

06/23/2021

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PRODUCER Hiscox Inc. 520 Madison Avenue 32nd Floor New York, NY 10022	CONTACT NAME:	
	PHONE (A/C, No, Ext): (888) 202-3007	FAX (A/C, No):
INSURED Emerge Community Planning & Strategy 104 Tidewater St 2B Jersey City, NJ 07302	E-MAIL ADDRESS: contact@hiscox.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Hiscox Insurance Company Inc	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		
NAIC # 10200		

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY						
	☐ CLAIMS-MADE ☐ OCCUR						EACH OCCURRENCE \$
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG \$
	OTHER:						\$
	AUTOMOBILE LIABILITY						
	☐ ANY AUTO						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y ☐ N						PER STATUTE ☐ OTH-ER ☐
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability	Y		UDC-4680430-EO-20	12/15/2020	12/15/2021	Each Claim: \$ 2,000,000 Aggregate: \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Commercial Overlay Corridor Districts

CERTIFICATE HOLDER**CANCELLATION**City of Hattiesburg
200 Forrest Street
Hattiesburg MS 39401

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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PROPOSAL for

Commercial Overlay Corridor Districts

City of Hattiesburg, MS

May 11, 2021

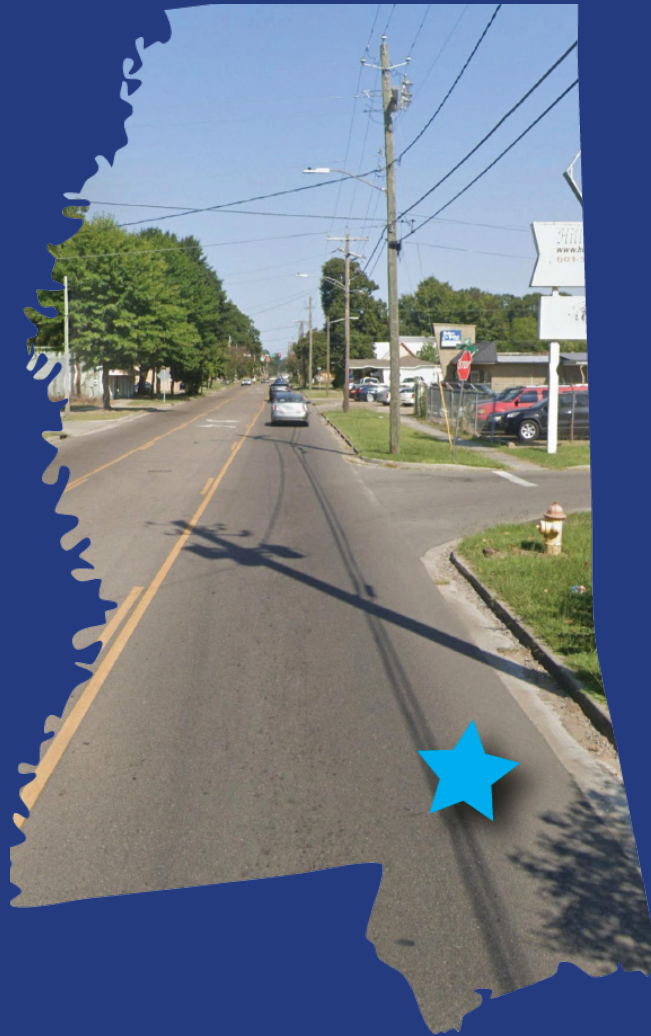




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May 11, 2021

Office of the City Clerk
City of Hattiesburg
200 Forrest Street
Hattiesburg, Mississippi 39401

Dear City Clerk & Selection Committee:

EMERGE Community Planning & Strategy LLC is excited to submit this proposal to the City of Hattiesburg for *Commercial Overlay Corridor Districts*. This is an important undertaking and investment in the future of Hattiesburg that will leverage and complement more than \$30 million of investments in bridge and overpass infrastructure in the City.

Our team has the interdisciplinary expertise, experience, and creativity to guide the Hattiesburg community through the process of envisioning the future of the East Hardy Street and Hall Avenue corridors. We are responsive to a community's needs and priorities and we structure, prepare, and design plans, regulations, and guidelines accordingly.

Joining us on this project as subconsultants are ZoneCo and NV5. **ZoneCo** will be leading the creation of the zoning overlays for the corridors. **NV5** will assess the transportation system and make planning-level recommendations to improve multimodal circulation within the corridors.

Our approach to this work, which is detailed in **Section 3: Scope of Work**, is to create a succinct *East Hardy Street and Hall Avenue Corridors Revitalization Plan* that captures the vision, goals, and principles that will guide future public and private investment in these corridors. Therefore, one of the primary aims of the public and stakeholder engagement process will be to formulate a vision for the corridors along with goals and principles, with the *2008 Comprehensive Plan* serving as a starting point for discussion.

The *East Hardy Street and Hall Avenue Corridors Revitalization Plan* plan will be informed by an analysis of demographic and market trends that we anticipate can be undertaken with the collaboration of the Area Development Partnership, who will provide insight on key sites and the potential uses, scales, and forms of development within the corridors. We will also recommend multimodal circulation improvements to the corridors in line with Complete Streets principles. The plan will include graphics and illustrations to communicate the vision to the public and potential developers and investors. And, most important, the plan will serve as the foundation on which the corridor zoning overlays can be crafted.

Thank you for this opportunity to work with the City of Hattiesburg. If you have any questions about this proposal or would like any additional information, please contact me at (201) 552-3502 or neil@emergecps.com.

Please note that although I will be seeking DBE certification for my firm in the near future, none of the firms on this proposal are DBE-certified.

Sincerely,

A handwritten signature in black ink that reads "Neil Desai". The signature is fluid and cursive, with the first name "Neil" and last name "Desai" clearly legible.

Neil Desai AICP

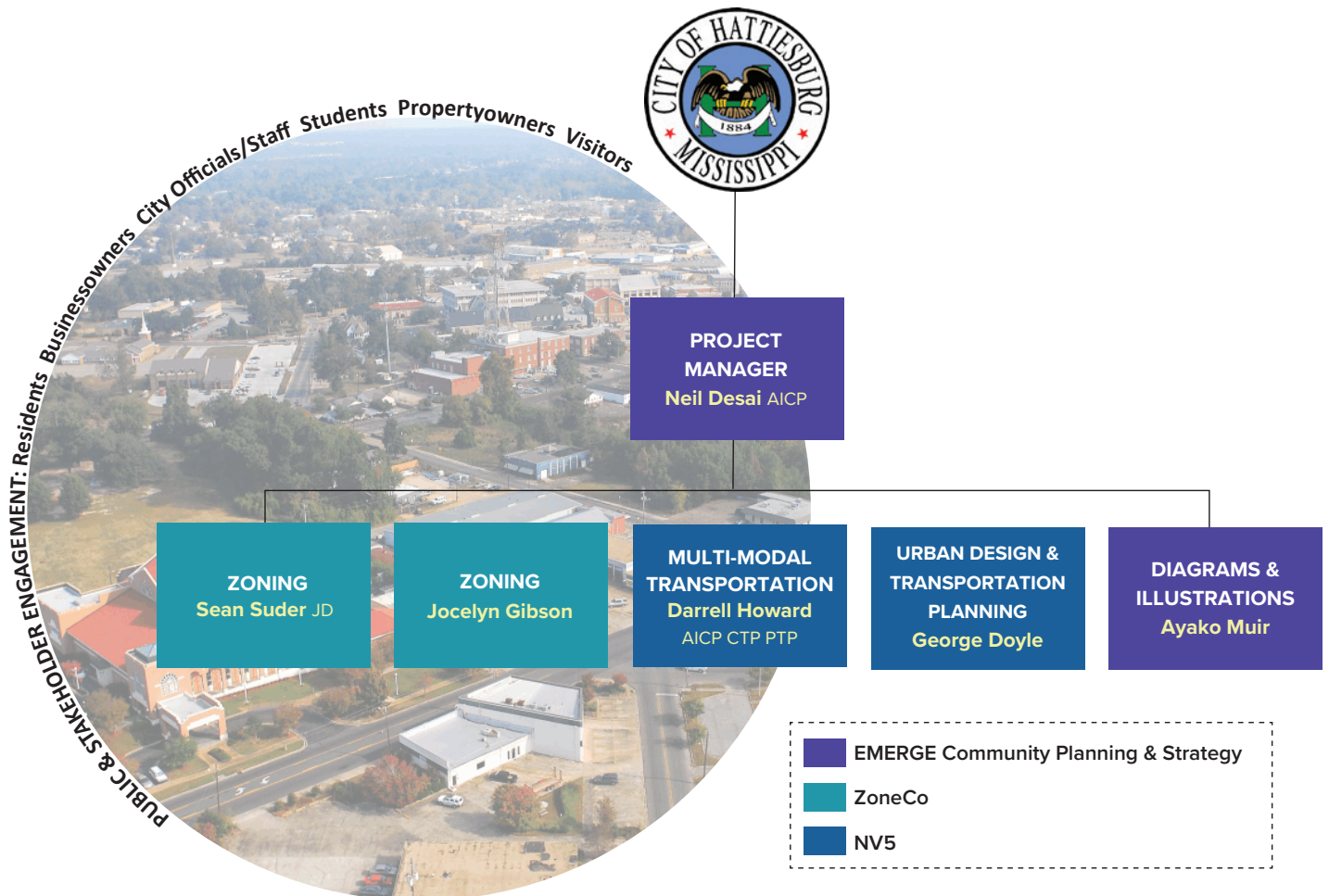
Director

Emerge Community Planning & Strategy LLC

www.emergecps.com

1. Team Profile

Team Organization Chart





FIRM PROFILE

104 Tidewater Street, Unit 2B, Jersey City, New Jersey 07302 (201) 552-3502 connect@emergecps.com

MISSION

To help communities envision and implement future possibilities while inspiring the public to actively participate in shaping them.

VALUES

Community-Focused

We support communities through public sector and public-oriented entities such as municipalities, metropolitan planning organizations, special improvement districts, and civic/nonprofit organizations.

Open-Minded

In a complex and interconnected world, it is important to think outside the lines—to explore beyond typical or customary methods and across discipline boundaries. This is how new ideas and approaches emerge.

People-Focused

Equitable planning starts with engaging and informing residents and other constituencies and outlining expectations. We listen carefully to understand community strengths, challenges, values, priorities, and ideas.

Strategy-Minded

Community planning topics are interrelated; they do not live within separate silos. Strategy can link points of connection among topics, inform recommendations, facilitate implementation, and amplify results.

SERVICES

Core Services

- ▶ Community Planning & Design
- ▶ Strategic Planning & Implementation
- ▶ Public Engagement Strategy

Supporting Services

- ▶ Branding & Promotions
- ▶ Graphic Design & Cartography
- ▶ Websites & Social Media

PROJECT TYPES

Community Visioning & Comprehensive Plans

Focusing on the future.

Planning for Places

Plans for regions, corridors, neighborhoods, downtowns, station areas, industrial districts.

Sustainability & Resilience Strategy

Ensuring that there will be a future.

Zoning Codes & Design Guidelines

Coding for quality and economic development.

*Emerge Community Planning & Strategy LLC was formed in the State of New Jersey on 4/9/2020; EIN 85-0629707
Professional / General Liability Insurance: \$2 million aggregate, \$2 million ea. / \$1 million aggregate, \$1 million ea.*

www.emergecps.com

ZONECO⁺⁺

OUR FIRM

We craft clear, consistent, user-friendly, equitable, and defensible zoning codes that remove barriers and achieve desired outcomes.

ZoneCo is a zoning code consulting firm based in the Midwest. Our professionals have all held public positions, and we understand the complexities of administering a zoning code. Public sector experience has also enabled us to effectively facilitate and foster public engagement. Our work has spanned the Eastern United States, and we are passionate about being part of positive change in the communities we serve. We believe that zoning should facilitate a community's desired outcomes, not serve as a barrier to development and placemaking.

ZoneCo has developed a unique method of code development called Development Pattern Districting (DPD) that is outcome-focused, and

brings together elements of character-based, form-based, and Euclidean zoning. DPD is flexible and adaptable, and ensures that communities have all the tools at their disposal to realize their vision.

Our codes are user-friendly and graphically-rich; we prioritize usability and streamlined language.

ZoneCo professionals are thought leaders, and have presented on zoning, planning, equity, placemaking, and economic development issues at national and regional conferences.

Learn more about us at

www.thezoneco.com



Zoning Should Respect Existing and Reflect Desired Development Patterns

Zoning Should Regulate Only What Actually Needs to Be Regulated and Focus on Desired Outcomes

Zoning Should Be the Implementation of a Plan, not a Barrier to Achieving the Vision

Zoning Should Promote Equity and the Health of the Environment



INFRASTRUCTURE

- architecture
- engineering
- landscape architecture
- mobility & traffic
- planning & urban design

FIRM PROFILE

NV5 is a provider of engineering and consulting services to public and private sectors, offering solutions through five business units: Infrastructure, Environmental, Energy, Program Management, and Construction Quality Assurance. Headquartered in Hollywood, FL, with offices located throughout the United States, NV5 helps clients develop, construct, and operate a wide variety of projects.

Our offices are our link to the we serve. NV5 plans, designs, builds, tests, and certifies the infrastructure that connects our communities. We take pride in helping our clients create cost-effective, sustainable projects that serve the needs of the communities where we live and work.

NV5 INFRASTRUCTURE: Mobility & Traffic Group

Transportation is continually evolving through technological innovations, changing paradigms, environmental challenges, and personal needs and preferences. Our traffic engineers and transportation planners continue to stay on top of trends while studying the unique characteristics of each community to find the most effective solutions to transportation challenges and strategies for leveraging new transportation opportunities.

Staff Profiles

Project Manager

Neil Desai AICP NJPP

Neil Desai is Founder and Director at **EMERGE**. Over a span of 17 years, Neil has managed and produced many different types of plans and products, including master plans, strategic plans, redevelopment plans, transit-oriented development plans, sustainability plans, wayfinding plans, and zoning codes. His visual graphics abilities, urban design thinking, and strong writing skills result in compelling, effective, and creative products. Neil also has experience in technical topics such as Complete Streets design and green stormwater infrastructure, both of which involve collaborating with colleagues in engineering and landscape architecture. Prior to starting **EMERGE**, Neil was Senior Planner at NV5.



- Master's Degree in City Planning from the University of Pennsylvania School of Design
- Bachelor's Degree with High Honors in Geography from Dartmouth College

Core Staff

Sean Suder JD

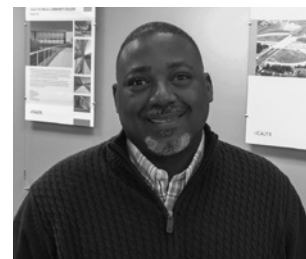
Sean is Lead Principal/Founder at **ZoneCo**. He has led, managed, or worked on zoning code projects for more than 20 communities across ten states and counting. Sean served as Chief Counsel of Land Use and Planning for the City of Cincinnati where he represented the municipal corporation and its officials in all planning, land use, zoning, historic preservation and building matters; including serving as lead counsel for the award-winning Cincinnati Form-Based Code and Historic Preservation Ordinance.



- J.D. from the University of Virginia School of Law
- Bachelor's Degree in Urban & Environmental Planning, University of Virginia School of Architecture

Darrell Howard AICP CTP PTP

Darrell is Transportation Planning Manager at **NV5**. He has worked on a variety of transportation, community planning, and public outreach projects for state agencies, regional entities, municipal governments, private industry, and non-profit organizations. His project experience includes roadway improvements, bicycle and pedestrian solutions, public transit, demographic analysis, land use planning, urban design, and stakeholder involvement/management.



- Master of City & Regional Planning from the Georgia Institute of Technology
- B.A., Western Illinois University

Jocelyn Gibson

Jocelyn is Senior Consultant at **ZoneCo**. She is an experienced and knowledgeable city planner with extensive public and private sector planning, zoning and commercial real estate experience. Jocelyn previously worked at CBRE as a strategist for global real estate portfolios, developing client strategies regarding location decisions, workspace optimization, property consolidation, and advising on zoning and land use. Prior to her role at CBRE, Jocelyn was a planner at the City of Cincinnati. Jocelyn is a co-founder of the Midwestern Chapter of the Congress for the New Urbanism (CNUMW) and has been the Chair since its founding.



- Master of City Planning from the University of Cincinnati
- B.A., University of Cincinnati

Ayako Muir

Ayako is Architectural & Urban Designer at **EMERGE**. Ayako is an architectural and urban designer skilled at developing maps, conceptual diagrams, illustrations, photo simulations, and schematic designs for planning, urban design, architecture and landscape architecture projects, in addition to interdisciplinary endeavors. She is adept at using a range of programs such as AutoCAD, Adobe Creative Suite, and SketchUp to produce clear and compelling graphics. Her graphics have been especially instrumental in communicating the site design intent of redevelopment plans, transit-oriented development plans, and master plans. She has also developed diagrams for zoning codes in order to graphically communicate ordinance language. An architect by training, she also supports the architecture staff on site reuse feasibility studies and space planning efforts.



- Bachelor's Degree from Temple University in Architecture & Environmental Studies

George Doyle

George is an Urban Designer & Transportation Planner at **NV5**. His experience ranges from traffic engineering analysis to urban design strategies and historic preservation efforts. George has prepared design concepts for local communities and city planning departments that emphasize public infrastructure investments with multimodal transportation facilities and streetscape improvements. George also has public infrastructure and urban design experience with suburban and rural communities experiencing population surges. He has also addressed housing affordability in these areas through rezoning and walkable community initiatives.



- M.S. in Urban Design from Georgia Institute of Technology
- B.S. in Civil Engineering from Georgia Institute of Technology

2. Team Experience

This section features highlights of each team member's relevant project experience in preparing corridor revitalization plans and zoning for corridors and entire communities. Profiles for the following projects are included on the pages that follow:

EMERGE Community Planning & Strategy

- *Route 301 Corridor Real Estate Market Study* - Chesterfield County, VA
- *Envision Oak Tree Road Corridor Revitalization Plan* - Edison Township, NJ
- *Zoning Code Rewrite* - City of Englewood, NJ
- *Illustrated Sign Regulations* - City of Englewood, NJ
- *Ridge Avenue Zoning Overlay & Rulebook* - Roxborough Development Corp., Philadelphia PA

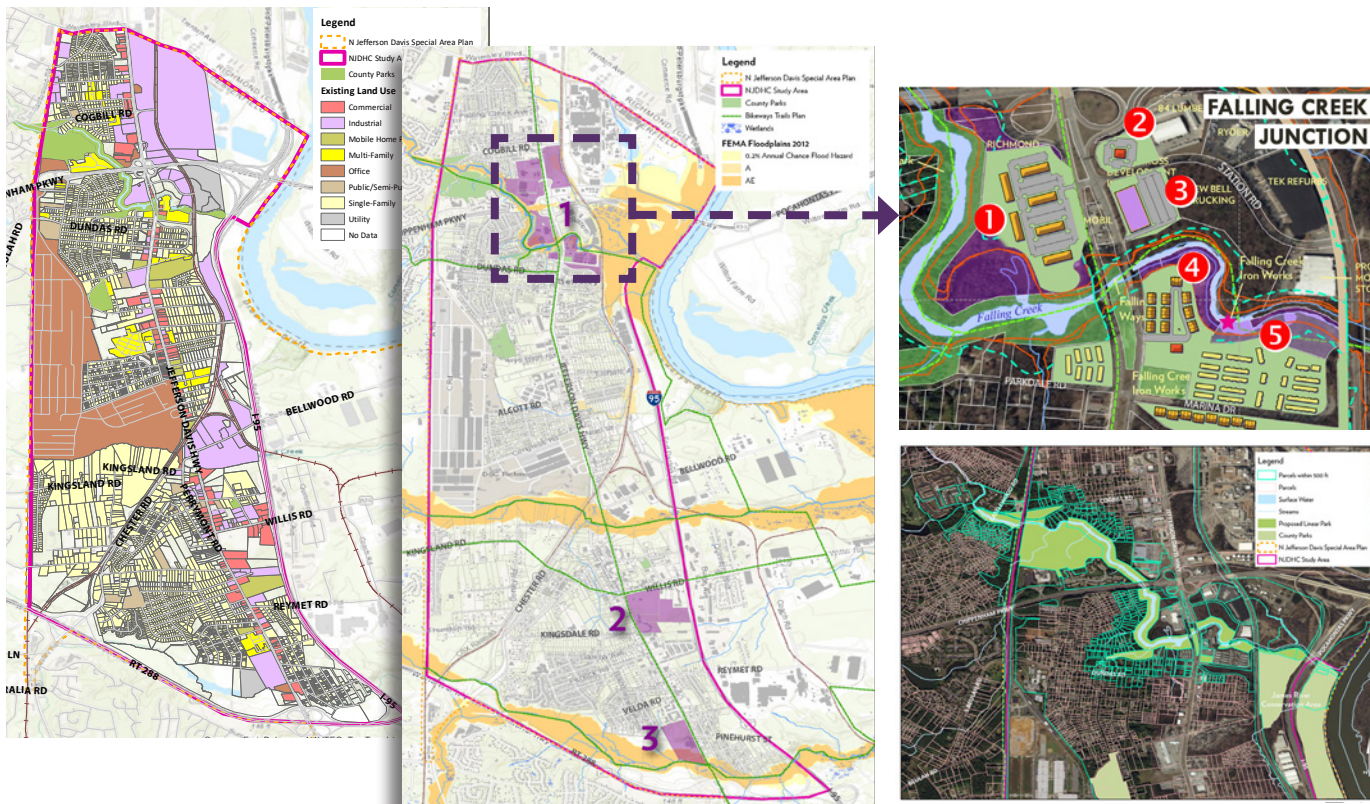
ZoneCo

- *Main Street District & Full Code Rewrite* - City of North Canton, OH
- *Zoning & Subdivision Ordinance* - Town of Vienna, VA
- *Gateway District & Full Code Rewrite* - City of Bowling Green, OH

NV5

- *Downtown Hicksville Complete Streets Project* - Nassau County, NY

ROUTE 301 CORRIDOR REAL ESTATE MARKET STUDY



CHESTERFIELD, VA - The Route 301/N. Jefferson Davis Highway Corridor is a suburban area located near Richmond that is poised for redevelopment and new residents. Following the production of a Special Area Plan for the corridor, Urban Partners and EMERGE staff (as NV5) collaborated on this study to hone in on a more precise strategy for guiding redevelopment. Urban Partners analyzed the market potential for a wide variety of land uses to determine where the market potential could be best applied within the study area. The analysis focused on three nodes along the corridor, which span both sides of the corridor, with the strongest potential for “catalytic” redevelopment, which represents near-term opportunities for a developer to redevelop a site that might also encourage subsequent redevelopment of neighboring properties.

We prepared conceptual site plans prepared depicting the catalytic redevelopment of several parcels within these three areas. The concepts are intended to demonstrate development that are likely to be economically and physically feasible, taking into consideration easements, floodplains, topography, etc. As such, they depict sufficient detail—which includes building layouts, dimensions, parking areas, and internal circulation—to demonstrate a plausible program and site arrangement.

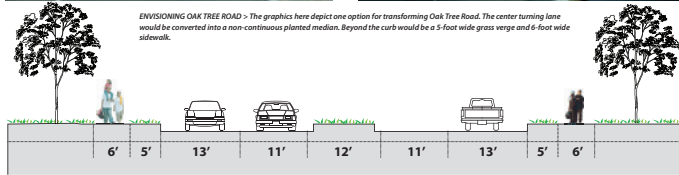
The intensity of the resulting redevelopment shown in the conceptual site plans is grounded in the economic potential identified in the market analysis. We also developed land use, character, and zoning recommendations to support the concepts and contributed to an analysis of property values in proximity to a linear park along Falling Creek.

CLIENT: **CHESTERFIELD COUNTY, VA**
 LOCATION: **CHESTERFIELD, VA**
 COMPLETED: **2020**

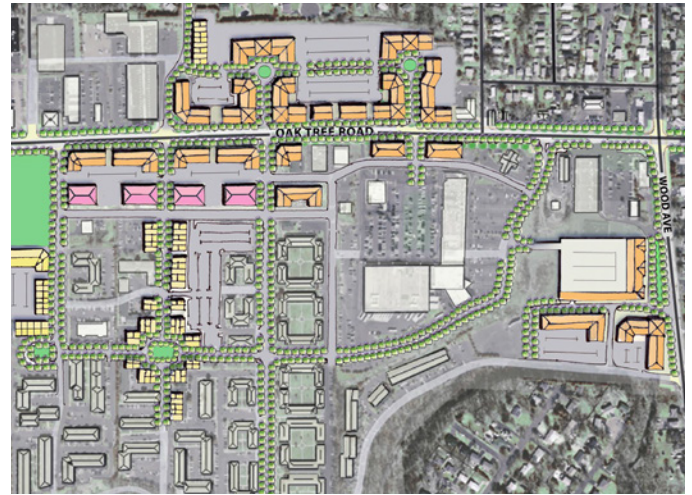
CONTACT: **ISAAC KWON, PRINCIPAL - URBAN PARTNERS**
 BUDGET: **\$70,000**

www.emergecps.com

ENVISION OAK TREE ROAD



ASSESSMENT: ROADS, TRAFFIC & TRANSIT



EDISON, NJ - Oak Tree Road is synonymous with South Asian shopping and dining. While both sides of the corridor host successful commerce, there are major structural challenges. The lack of a road network results in significant traffic congestion during peak hours along Oak Tree Road and Wood Avenue, the two-lane road that leads to Metropark Train Station and the highways. There are excessive curb cuts and underutilized parking fields. With few sidewalks, the area is inhospitable to pedestrians and bicyclists, yet many people still walk along Wood Avenue to reach Metropark. Furthermore, an entire strip mall stands vacant and the supermarket recently closed. Behind the commercial strip are two aging apartment complexes.

EMERGE and Group Melvin Division of Pennoni staff (as Brown & Keener) worked with a Township committee to envision a new Oak Tree Road area.



From the process emerged three aims for the future: 1) a better retailing and business environment, 2) inviting for residents, visitors as well as shoppers, and 3) efficient, comfortable, and safe for walkers and

drivers. We recommended taming Oak Tree Road's five-lane cross-section into four lanes with a planted median. Curb cuts would be consolidated and sidewalks would grace both sides of the street, along with streetlights and trees. Wood Avenue should be converted from two lanes into three lanes with a center turning lane. We planned a new circulation network, which set the stage for new development. We modeled a concept for how new residential, commercial, and office development could be integrated into the corridor.

CLIENT: EDISON TOWNSHIP, NJ
LOCATION: EDISON, NJ
COMPLETED: 2010

CONTACT: BRANDY FORBES, FMR. DIRECTOR OF PLANNING
BUDGET: \$50,000

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ZONING CODE REWRITE

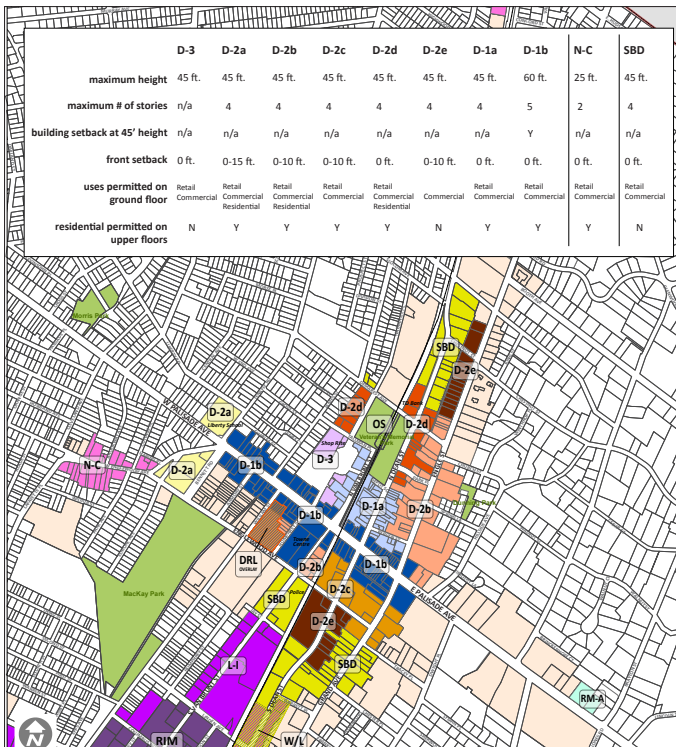


Photo simulation by Claremont Cos.



Photo of The Bristol by Engel Burman

ENGLEWOOD, NJ - Following the adoption of a new Master Plan, developed with the assistance of EMERGE staff (at Brown & Keener), the City of Englewood launched the process of overhauling its antiquated zoning code. The rewrite process started with an inventory of all Master Plan recommendations involving zoning regulations. One of the main goals of the Master Plan is to revitalize Downtown through new, upper-floor residential development. Permitted uses were carefully calibrated within several new Downtown subdistricts. Design standards ensure that the design of build facades leads to a safe, pedestrian-scaled environment, and inviting streetscape. Parking regulations require new residential projects to incorporate on-site parking, but the ratios factor in the City's access to public transit.

While the southern part of Englewood is comprised

of many businesses that employ hundreds of people, given its prime location close to Manhattan it has the potential to be even more productive and vibrant. The Light Industrial District was completely rewritten with modern industrial uses, design standards to create a more lively appearance and identity, and to encourage entrepreneurship. An overlay permits work/live space in certain locations. The new zoning converts the Office-Industrial District into the Research, Industry & Medical District, with the aim of capturing healthcare and science-related facilities to complement the City's strong medical-related business base, which includes Englewood Hospital & Medical Center.

One of the final steps in the rewrite process was to produce a new official zoning map and a new, illustrated sign ordinance.

CLIENT: CITY OF ENGLEWOOD, NJ
 LOCATION: ENGLEWOOD, NJ
 COMPLETED: 2016

CONTACT: EMILY MANN, PLANNING BOARD MEMBER
 BUDGET: \$50,000

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ILLUSTRATED SIGN REGULATIONS

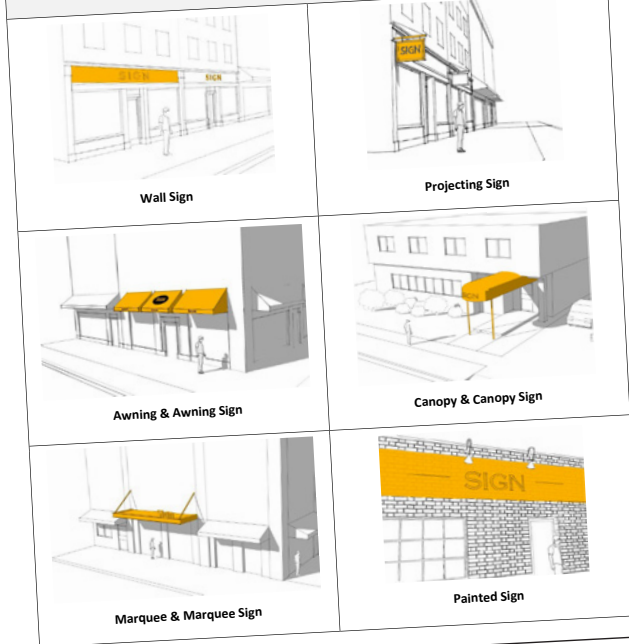
§250-105. Signs in the D-1, D-2, SBD, N-C, L-I, RIM & RM-B Districts.

A. Permitted Sign Types by Zoning District.

The following table includes illustrations that are intended only to help the reader visualize the general characteristics of various sign types regulated within the Sign Regulations. The illustrations are provided for convenience and reference only. In case of any real or apparent difference between any illustration and the text of the Sign Regulations, the text prevails.

ILLUSTRATIVE EXAMPLES OF SIGN TYPES

PRIMARY BUILDING-MOUNTED SIGNS



ZONING DISTRICT →	D-1 DOWNTOWN	D-2 DOWNTOWN	N-C NEIGHBORHOOD CENTER	SBD SERVICE BUSINESS DISTRICT	L-I LIGHT INDUSTRIAL	RIM RESEARCH, INDUSTRY, MEDICAL	RM-B MULTI-FAMILY RES.
PRIMARY BUILDING-MOUNTED SIGNS							
Wall Sign	Y	Y	Y	Y	Y	Y	Y ¹
Projecting Sign	Y	Y	Y	Y	N	N	N
Awning & Awning Sign	Y	Y	Y	Y	Y	Y	Y
Canopy & Canopy Sign	N	N	N	N	Y ²	Y ²	Y
Marquee & Marquee Sign	Y	Y	N	N	Y	Y	Y
Painted Sign	N	N	N	N	Y	Y	N
PRIMARY FREESTANDING SIGNS							
Monument Sign	N	Y ³	N	Y ³	Y ²	Y ²	Y
Landscape Wall Sign	N	N	N	N	Y ²	Y ²	N
Post & Panel Sign	N	Y ³	N	Y ³	N	N	Y
Yard Sign	N	Y ³	N	Y ³	N	N	Y
SECONDARY SIGNS							
Address Sign	Y	Y	Y	Y	Y	Y	Y
Directional Sign ⁴	Y	Y	Y	Y	Y	Y	Y
Directory Sign	Y	Y	Y	Y	Y	Y	Y
Electronic Message Display	N	N	N	N	Y ⁵	Y	N
Door Display Case	Y	Y	Y	N	N	N	N
Billboard Sign	Y (in D-1b, D-2b & D-2c only)	N	Y	N	N	N	N

ENGLEWOOD, NJ - Following the adoption of a new Master Plan, which was developed by EMERGE staff (at RBA/NV5), the City of Englewood, NJ tasked the firm with overhauling its antiquated zoning code. One of the final pieces of the work was to overhaul its sign regulations.

The existing regulations were written poorly, requiring significant guidance with City staff and advisors. Furthermore, the update process start a few months after the Supreme Court decided on the case *Reed vs. Town of Gilbert*, which led to municipalities

across the country to re-examine their sign regulations with respect to sign content neutrality.

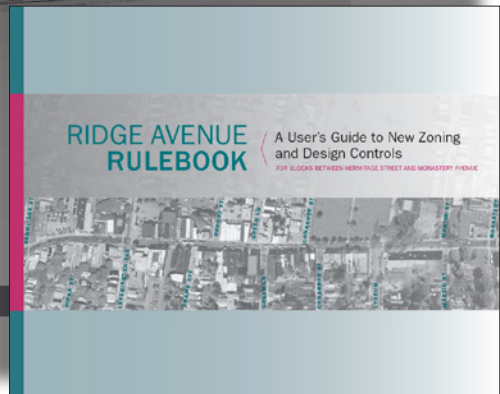
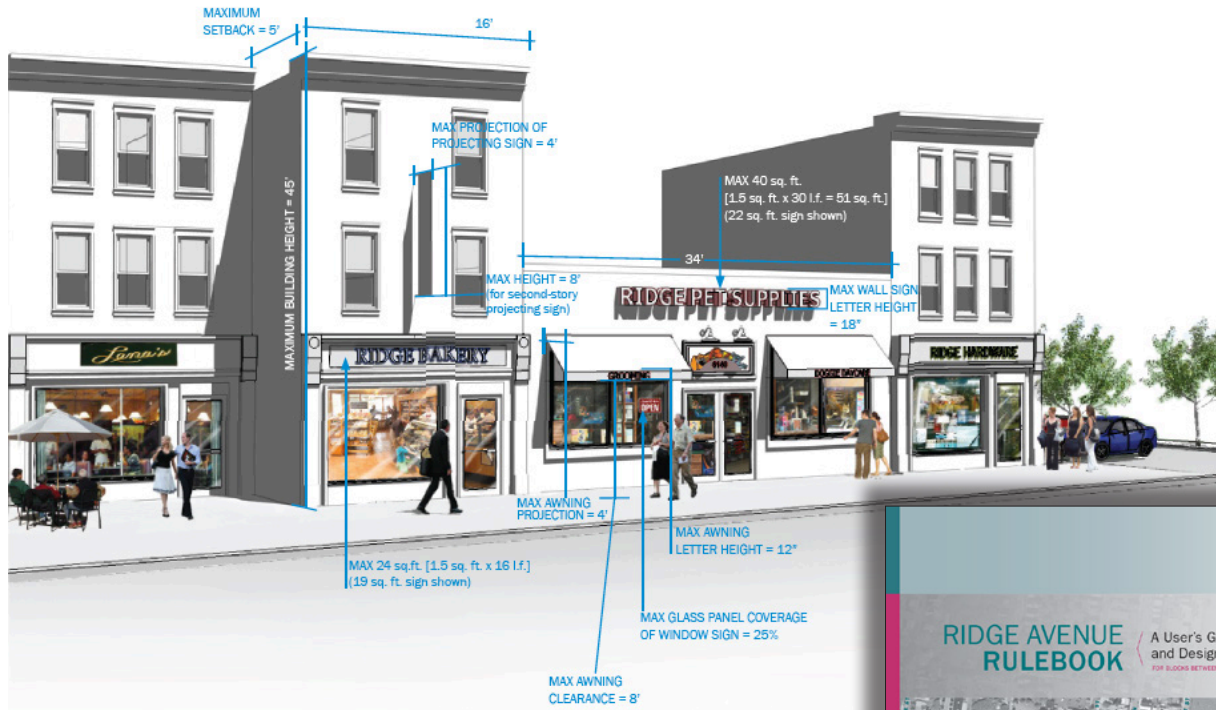
An illustrated sign ordinance clearly communicates the types of signs permitted in the City. The regulations include a matrix indicating where certain sign types are permitted or not permitted. For example, projecting signs are permitted in downtown zoning districts, which are pedestrian-oriented, but not in the industrial districts. To permit some creativity in sign design in the industrial districts, painted signs are permitted.

CLIENT: CITY OF ENGLEWOOD, NJ
LOCATION: ENGLEWOOD, NJ
COMPLETED: 2017

CONTACT: EMILY MANN, PLANNING BOARD MEMBER
BUDGET: \$15,000

www.emergecps.com

ZONING OVERLAY & RULEBOOK



PHILADELPHIA, PA - Ridge Avenue in the Roxborough neighborhood of Philadelphia was facing many obstacles. While the core shops appeared to be stable, their visual quality, along with that of shops along other parts of Ridge Avenue, had declined in recent years. One approach to rectify this issue was to offer facade improvement grants to business-owners. However, with the lack of proper design guidance an old, unattractive sign might be replaced with a new, unattractive sign. Another approach is to change the underlying regulations that govern buildings, facades, and signs. The Roxborough Development Corporation (RDC) chose this route, hiring EMERGE staff (at Brown & Keener) to create a zoning overlay for the corridor.

Ultimately, the code was drafted as a standard zoning overlay, or special district controls as applied in Philadelphia. As the code was being drafted, a compendium to the code was designed called the *Ridge Avenue Rulebook* that communicates through prose, graphics, and illustrations the intent and parameters of the new regulations. The aim of the book was to communicate the elements of the new regulations in a clear and simple way to business- and property-owners along Ridge Avenue.

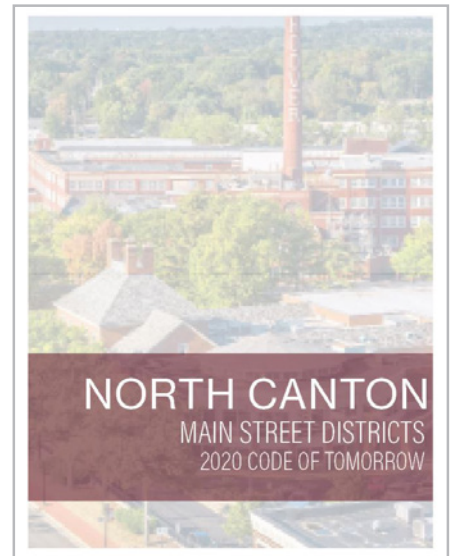
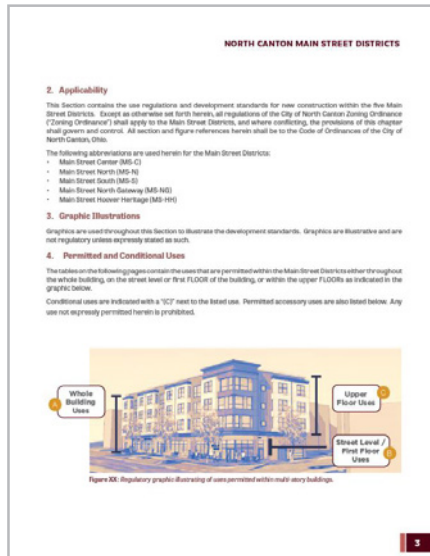
The zoning overlay was adopted into law unanimously by City Council and several major developments were completed under the overlay within two years of adoption.

CLIENT: **ROXBOROUGH DEVELOPMENT CORP.**
 LOCATION: **PHILADELPHIA, PA**
 COMPLETED: **2010**

CONTACT: **N/A**
 BUDGET: **\$35,000**

NORTH CANTON, OHIO

MAIN STREET DISTRICT + FULL CODE REWRITE



PROJECT SCOPE

ZoneCo created five unique character areas which include use, design and development standards within the North Canton Main Street District. ZoneCo was subsequently retained to update the full zoning code.

GEOGRAPHY

Akron Metropolitan Area

SKILLS AND TECHNIQUES

- Corridor Zoning/Main Street Standards
- Design Standards
- Calibration of all Regulations and Standards
- Character-Based Zoning
- Calibration of Pedestrian-Oriented Signage
- Old Hoover site redevelopment options

PROJECT OVERVIEW

North Canton's Main Street is the city's central commercial corridor and is comprised of five primary districts: (i) Main Street Center; (ii) Main Street North; (iii) Main Street South; (iv) Main Street North Gateway; and (v) Main Street Hoover Heritage. These districts were established to promote the development of a higher intensity urban development pattern and attract increased investment in key commercial corridors and nodes. The Main Street Districts are intended to respect existing surrounding development patterns while promoting desired development patterns within the districts.

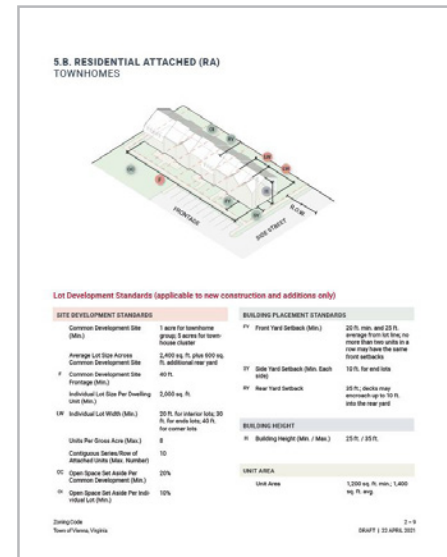
MUNICIPAL PROJECT MANAGER REFERENCE

Patrick DeOrio
Director of Administration
145 North Main Street
North Canton, OH 44720
(330) 499-8223
pdeorio@northcantonohio.gov

ZONE^{CO}##

VIENNA, VIRGINIA

ZONING & SUBDIVISION ORDINANCES



PROJECT SCOPE

ZoneCo was chosen to re-write Vienna, Virginia's subdivision and zoning ordinances as the lead consultant joined by Venable LLP, Nelson Nygaard, and YARD & Company. This project is in the codification module.

GEOGRAPHY

Washington D.C. Metropolitan Area

SKILLS AND TECHNIQUES

- Corridor Zoning/Main Street Standards
- Calibration of Development Standards and Regulations
- Transportation-Land Use Coordination
- Mixed-Use Standards
- Design Standards

PROJECT OVERVIEW

ZoneCo will clarify, simplify, and reorganize its subdivision and zoning ordinances so the regulations are logically organized and easy to understand through the use of plain language, charts, tables, and illustrations.

In addition, the subdivision and zoning ordinances will be updated so they are in compliance with State statutes, recent Supreme Court decisions pertaining to sign regulations, and consistent with the Town's Comprehensive Plan.

The update will address areas where the Code is silent and zoning determinations have been made over the years by the Town's zoning administrator, and where regulations are

currently lacking, like for parking standards and definitions for all uses. Engagement will comprise a strong, collaborative process between community stakeholders, Town Council, Planning Commission, and staff.

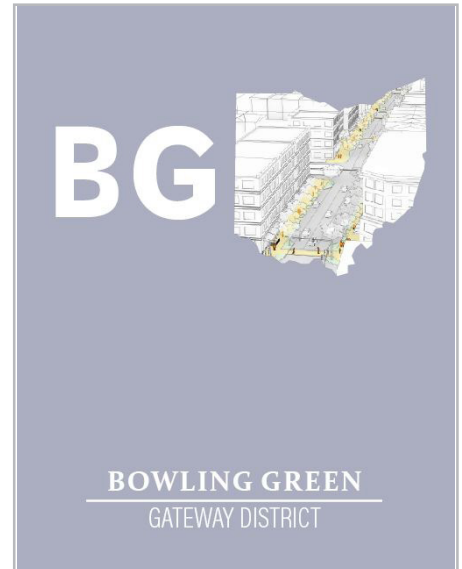
MUNICIPAL PROJECT MANAGER REFERENCE

Cindy Petkac
Director of Planning & Zoning
127 Center St S
Vienna, VA 22180
(703) 255-6341
cindy.petkac@Viennava.gov

ZONE^{CO}++

BOWLING GREEN, OHIO

GATEWAY DISTRICT + FULL CODE RE-WRITE



PROJECT SCOPE

A new Development Pattern District and accompanying standards for a well-traveled Gateway between Downtown and the University in the City of Bowling Green, Ohio. ZoneCo was subsequently retained to write the full code.

GEOGRAPHY

Toledo Metropolitan Area,
Population

SKILLS AND TECHNIQUES

- Calibration of Development Standards and Regulations
- Mixed-Use Standards
- Design Standards
- Pedestrian-Oriented Signage
- Document and Graphic Design

PROJECT OVERVIEW

The team of ZoneCo and OHM Advisors was selected to create building, use, design and signage standards for the Gateway District in Bowling Green. This district is located in between the charming, walkable, and historic Downtown and Bowling Green State University. The corridor is currently comprised of disconnected commercial uses and the goal is to connect these two walkable places and make the new district human-scaled and pedestrian-oriented while creating an attractive gateway for the City and the University.

ZoneCo created a highly visual and streamlined document, consistent with City branding.

ZoneCo was subsequently

retained to complete a full re-write of the Zoning Code, which is currently in the codification module.

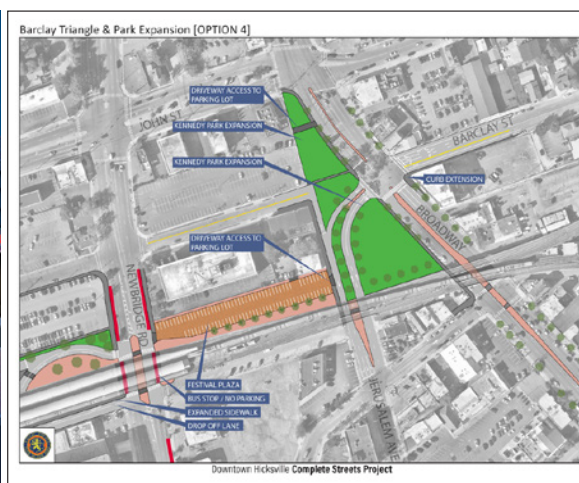
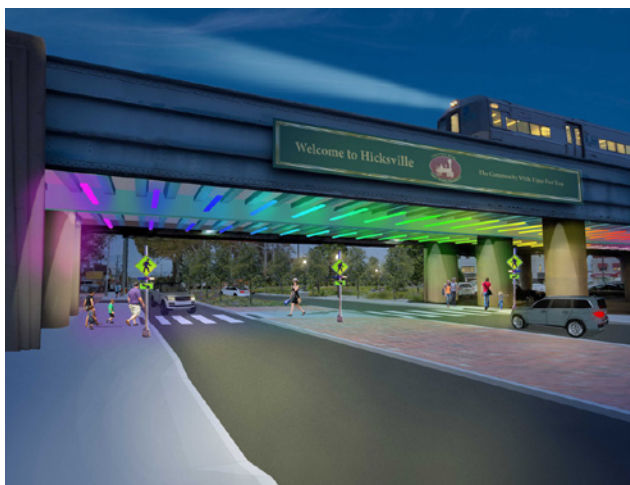
MUNICIPAL PROJECT MANAGER REFERENCE

Heather Saylor
Planning Director
304 N. Church Street
Bowling Green, OH 43402
(419) 354-6218
hsaylor@bgohio.org

ZONECO

PROJECT EXPERIENCE

N|V|5

**DOWNTOWN HICKSVILLE COMPLETE STREETS PROJECT**

NASSAU COUNTY DEPARTMENT OF PUBLIC WORKS | HICKSVILLE, NY

The Hicksville Long Island Railroad (LIRR) station is the busiest in the region, attracting commuters traveling by all modes of transportation. The roadway system is designed mostly for vehicles, which leaves pedestrians, bicyclists, and transit riders with few options to safely navigate within the vicinity of the station. The Downtown Hicksville Complete Streets Project aims to improve the accessibility and safety for all modes of transportation, including motorists, pedestrians, transit riders, and cyclists. This planning stage of the project involved: a traffic impact study, design concepts for Complete Streets improvements for the project area, and outreach and engagement of residents and other stakeholders in Hicksville, the Town of Oyster Bay, and Nassau County.



NV5 conducted a comprehensive existing conditions analysis which includes a traffic study of the area, on-the-ground observations of the built environment, and analysis of current government regulations. NV5 identified potential design, technological, operational, and/or physical techniques for improving the safety, convenience, comfort of travel, and access in the study area.

NV5 developed a project website to keep local residents, commuters, businesses, and other stakeholders informed about the project and public workshops. The website featured the "Mapping Tool," through which the public identified precarious intersections and site-specific opportunities to improve safety.

CONSULTANT FEE: \$250,000
 CONSTRUCTION COST: N/A
 YEAR COMPLETED: 2020

SERVICES

Complete Streets
 Assessment
 Public Outreach
 Traffic Engineering
 Traffic Impact Study
 Transportation Planning

CLIENT CONTACT

Mr. Sean Sallie, AICP
 Deputy Commissioner
 1194 Prospect Avenue
 Westbury, NY 11590
 p: (516) 571-9604
 e: ssallie@nassaucountyny.gov



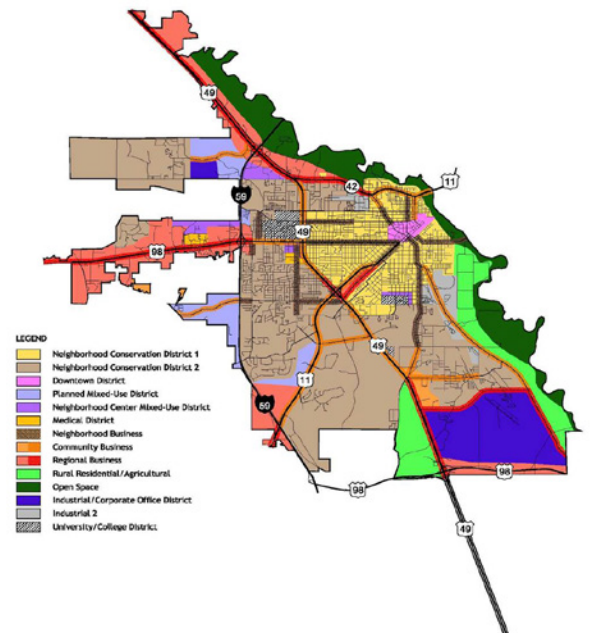
3. Scope of Work

Task 1. Discover

1. Retrieve, Review, & Collect (Existing Plans, Prior Studies, Regulations, Data)

- a. **City of Hattiesburg.** The 2008 Comprehensive Plan, Zoning Regulations, Subdivision Regulations, Flood Ordinance and Floodplain Management Plan, and other relevant plans and studies.
- b. **Neighboring Municipalities.** Comprehensive Plans and Zoning Maps of neighboring towns, including the City of Petal.
- c. **Regional & State.** Relevant Regional (e.g., Hattiesburg MPO's HubCityTransit Master Plan), Forrest County plans and studies, and MDOT plans and studies.
- d. **Data.** Retrieve and/or request GIS data, other relevant demographic and spatial data. Prepare list of data needed from various City and/or County departments.

Map 2. Future Land Use



2. City Tour & Project Planning/Scheduling Meeting with Client or Steering Committee (Meeting #1).

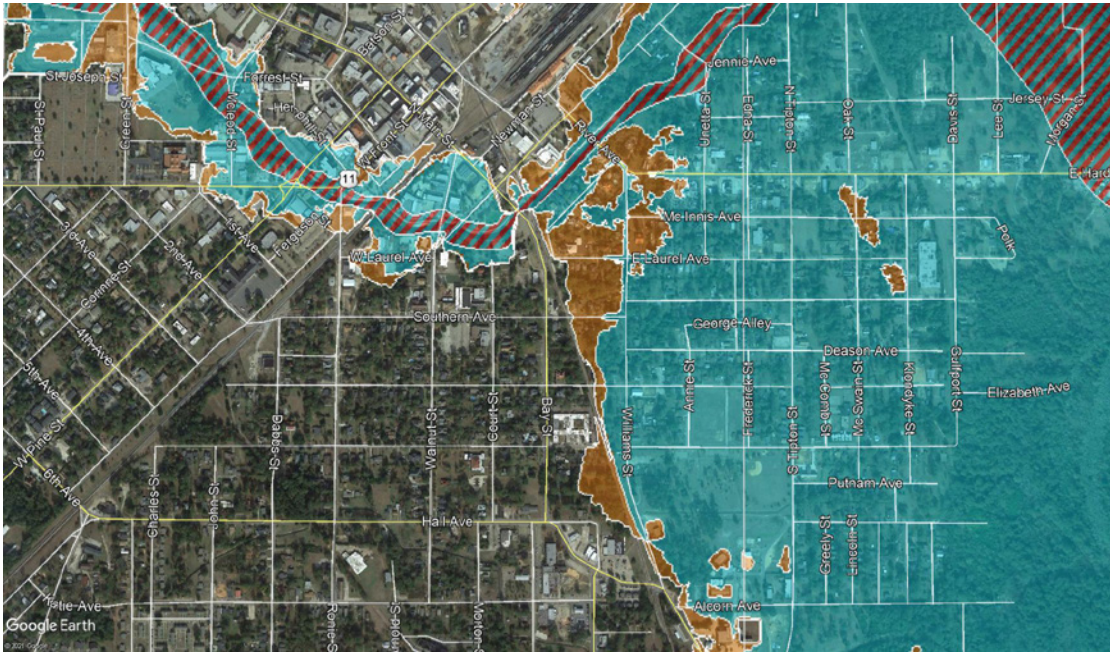
- a. **Tour the City.** Take a guided tour of the City. Take photographs that represent key issues, challenges (e.g. flooding), opportunities, important site, areas of future change, etc. in the corridors.
- b. **Discuss the 2008 Comprehensive Plan.** Determine if the goals and recommendations related to the corridors are still valid today.
- c. **Public Engagement.** Discuss stakeholder groups, overall public engagement strategy, and methods to deploy the strategy. Discuss key topics that might arise during the visioning process.
- d. **Public & Private Investments.** Identify and discuss significant recent and proposed public and private investments.
- e. **Schedule & Scope.** Review/modify/confirm schedule, phasing, and scope of work.

3. Prepare Deliverables.

- a. **Final Schedule & Scope.** Final Phasing, Schedule, & Scope of Work.
- b. **Communications Plan.** The Communications Plan is a table that identifies the dates, locations, goals, and desired outcomes of all events and meetings. It will also identify all of the outreach and

engagement tools (e.g., FAQ, website, flyers, press releases, etc.) that will be produced and their schedule for deployment. The Communications Plan can be updated as needed. See Task 2 for more information on the Communications Plan.

- c. **Prepare Base Maps.** We will prepare maps that present base information such as zoning, land use, public and private investments, floodplains, future flood projections, and historic districts.



East Hardy Street and Gulfport Street, along with the eastern part of Hall Avenue, are within a special flood hazard area.

Task 2. Engage & Envision

One of the primary aims of the public and stakeholder engagement process for this project is to come up with an overall vision for the corridors along with goals and principles to guide future public and private investments in the corridors. The *2008 Comprehensive Plan* will be a starting point. We will collaborate with the Client and/or Steering Committee to design and implement community outreach and engagement for this initiative. We would learn about the ways in which the City, institutions, and civic-focused organizations communicate with their respective constituencies. These could include websites, e-newsletters, blogs, social media, radio, newspaper, and many other methods.

1. Create & Implement Communications Plan.

All of the elements of the community outreach and engagement process will be organized into a matrix that describes each element, assigns responsibilities among the consultant team and Steering Committee organizations, and sets a timeline for their deployment. We propose the following to be included in the Communications Plan.

- a. **Create Identity.** One of the first decisions to make is how to name this project or process. The name should be interesting and engaging. Once the name and tagline are decided, we will produce a logo for the initiative. All online and offline outreach materials should include the logo.
- b. **Create an FAQ.** Key to this process is that residents and other stakeholders have the same baseline information and understanding of this initiative, its goals, and potential outcomes. We would create a one- to two-page FAQ that will accomplish this aim.
- c. **Develop/Update Web Site; Deploy Social Media.** The project should have a presence on the Web. We could work with the City to create a dedicated page on its website for this project. Alternatively, we could create a stand-alone website that serves as a repository for project information, updates, deliverables, etc. We would purchase an appropriate and easy-to-remember domain name. Also, we will work with City staff to provide language and images for the City's Facebook and Twitter accounts.
- d. **Meetings & Events.** We anticipate the following quantities and types of key public and stakeholder engagement opportunities:
 - i. **City-Wide Events.** Two City-wide events, one of which would be workshop format, while the other might be more of an "open house" format.
 - ii. **Client/Steering Committee Meetings.** Up to five meetings with the Client or a Steering Committee, plus e-mail communications in between meetings. Ideally, the first meeting will be





Branding & Promotions

Capturing the attention.

PRINCIPLES

1 Make it a Campaign

Raising awareness and capturing the attention of residents and other community members is a campaign. Think of it as a campaign and treat it as such. Schedule every step of the way.

2 Name it Well

Give the project a compelling, jargon-free name that will resonate with people and pique their interest. Create a tagline to accompany the name to be more descriptive.

3 Make it Visual and Visible

Brand the project through a clean, attractive logo and place it on all online and offline materials. Create promotional items to place throughout the community.

4 Create a Common Language

Draft clear language that describes the project's purpose, process, and potential outcomes. Produce an FAQ. Keep using this language so the message stays consistent.

5 Leverage Existing Channels

Examine the client's existing channels for informing its constituencies and explore how to deploy them to promote the project and deliver updates to the community.

6 Reach In to Reach Out

Create a contact list of local organizations (e.g., schools, religious institutions, neighborhood groups, etc.) and media contacts (e.g., television, newspapers, radio stations). Send a project announcement to everyone. Ask for assistance.

7 Provide Tools for Others to Help

Solicit help from local organizations and interested individuals to promote the project through their respective communication channels. Provide them with tools (e.g., logo, language, social media graphics, etc.) to help them promote the project.

MT. AIRY 2025

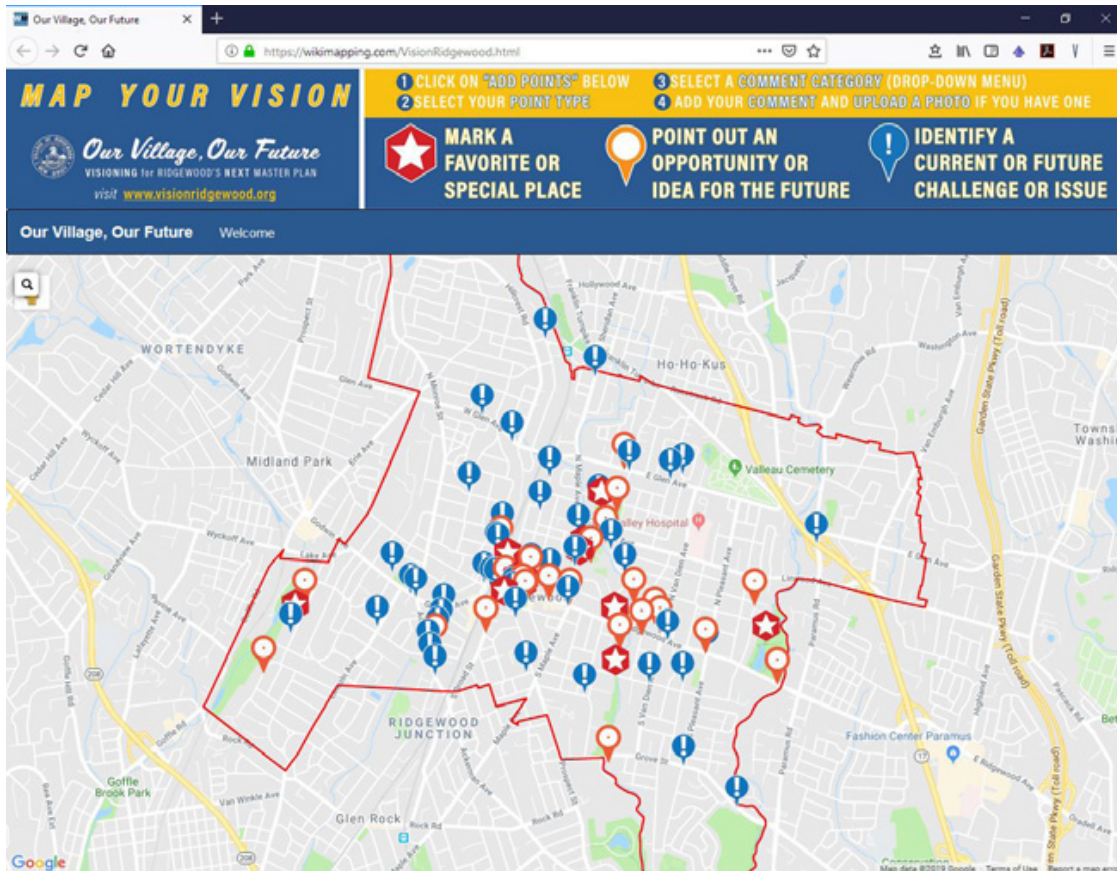
an action plan for our future

DOWNTOWN Westport Master Plan



TOWN OF WESTPORT, CONNECTICUT

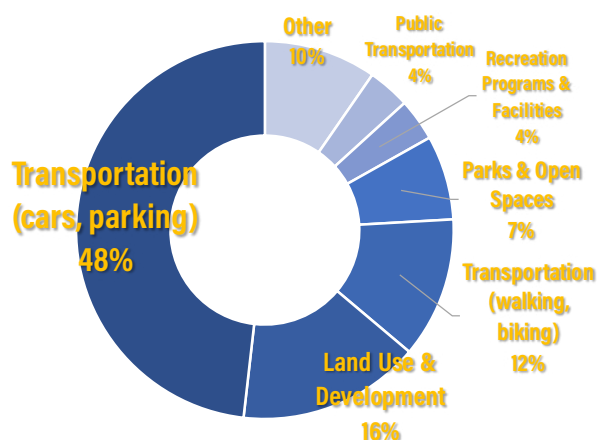




The Map Your Vision tool (made possible by a service called WikiMapping) can be a useful tool for receiving input and ideas about certain locations in a community

Overall Results

- The pie chart shows the range of topics identified through the points, with the most frequently identified being **Transportation (cars, parking)**. Comments under this topic focused largely on **traffic safety** concerns.
- Points related to **Land Use & Development** covered topics such as the **preservation of small commercial nodes** in the Village.
- Points related to **Transportation (walking, biking)** generally identified areas for **installing sidewalks or improving street lighting for safer walking and better connecting paths/trails**.



in-person in Hattiesburg while the others can be via videoconference.

- iii. **Community Conversations.** Five conversations to reach out to specific geographies or stakeholders in the City (e.g., neighborhood groups, property owners, developers, business owners, etc.)
- iv. **City Officials & Staff Interviews.** Three interviews with City officials and staff. This might include staff from Public Works and Community Development.
- e. **Press Releases & Social Media Text/Graphics.** We can provide notification of project events and updates through press releases. They can be formal news releases or they can be a combination of text and images that the City and other local institutions and organizations can post on their websites, e-newsletters, and/or social media outlets.
- f. **Surveys.** If needed, we will prepare an online survey for City residents and other stakeholders and a summary of survey results.

2. Prepare Deliverables.

- a. **Meeting & Event Highlights and Results.** These will capture the key outcomes from each of the meetings and events.

Task 3. Study & Analyze

1. Assess Regional & City Trends/Challenges/Opportunities.

We anticipate collaborating with Area Development Partnership staff in order to compile the following information and analyses:

- a. **Assess Demographic and Employment Trends.**
 - i. Review and assess demographic trends and forecasts for the City of Hattiesburg and the surrounding region.
 - ii. Document regional, county-wide, and City-specific patterns in population, households, household composition, education, income, and housing occupancy/vacancy/tenure. Identify growth patterns based on available population projections. Examine current economic and investment activity in the City, including emerging and/or declining industry sectors and mobility characteristics.
- b. **Real Estate Market Scan.** Determine the range and characteristics of viable new uses appropriate for existing buildings or for infill development. The market scan will focus on uses that will contribute to Hattiesburg's revitalization efforts in the two corridors. Determine sites that might have especially strong potential for redevelopment that serves as a catalyst for further revitalization. Identify key property owners, business owners developers, and/or investors to engage.

2. Assess Transportation System & Identify Multimodal Circulation Improvements.

- a. Collect available data and observe traffic conditions, including conditions for pedestrians and bicyclists, within and in proximity to the corridors.

- b. Identify possible multi-modal circulation improvements in the corridors, including those that might support key sites with redevelopment potential.

3. Prepare Deliverables.

- a. Prepare a summary of the analysis undertaken within this task.
- b. Review and discuss deliverables with Client or Steering Committee (Meeting #2).

Task 4. Visualize & Plan

1. Prepare Draft Narrative, Maps, Graphics & Illustrations

- a. **Narrative.** We will prepare a concise narrative that communicates the vision, goals, and principles for the future of the East Hardy Street and Hall Avenue corridors. The narrative will also include the summary of the demographic, market, and transportation analyses, along with their resulting findings and recommendations.
- b. **Analytical Maps & Conceptual Diagrams.** We will prepare analytical maps and diagrams that could take on several different purposes: represent areas of change in the corridors, existing and future character areas/districts, existing and future land uses and open spaces, multi-modal mobility improvements, streetscape improvements, key sites, and conceptual redevelopment plans.
- c. **Axonometric Rendering.** We will produce on be a lightly-colored, "bird's eye" view representing the future vision for a key section of one of the corridors.

2. Prepare & Present Deliverables.

- a. Prepare Draft *East Hardy & Hall Corridors Revitalization Plan*.
- b. Review & Discuss Draft with Client or Steering Committee (Meeting #3).
- c. Revise the Draft and Present it to the Planning Commission and to City Council.
- d. Prepare Final *East Hardy & Hall Corridors Revitalization Plan*.
 - i. A press-quality, print ready PDF with specifications for sending the plan to a printer for printing and binding.
 - ii. A print ready PDF suitable for downloading and printing online at home or work.
 - iii. A web ready PDF with a indexed and bookmarked table of contents along with internal links where they would be helpful. This version would be suitable for downloading and viewing on a computer or tablet.

Task 5. Codify

1. Undertake Zoning Assessment

- a. Undertake a succinct analysis that compares the vision, goals, and principles from the *East Hardy & Hall Corridors Revitalization Plan* with the existing zoning districts along the corridors. The analysis will be in the form of a matrix. The matrix organizes the results of the assessment, providing scores for the relevant code sections. It will also include supplementary notes for each section.
- b. Create a prioritized list of potential changes and additions to the code. Base zoning districts and regulations within the corridors could be restructured and/or revised to better meet the vision and principles for the corridors.

2. Create Draft of the Zoning Overlays

- a. Develop the regulations and guidelines of the zoning overlays and organize them in a table. Identify regulations and guidelines that could be accompanied by diagrams and photographs.
- b. Test the zoning overlays with several development scenarios. Make refinements to the regulations and guidelines if necessary.
- c. Meet with Client and or Steering Committee to review the draft zoning overlays (Meeting #4)

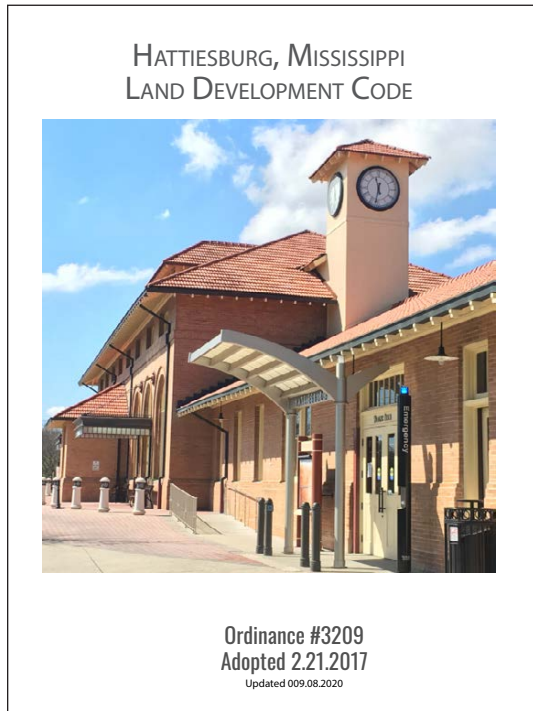
3. Prepare Finalize Zoning Overlays

- d. Prepare Final Zoning Overlays, including diagrams and photographs that may depict standards as well as design guidance.
- e. Present to Planning Board & City Council.

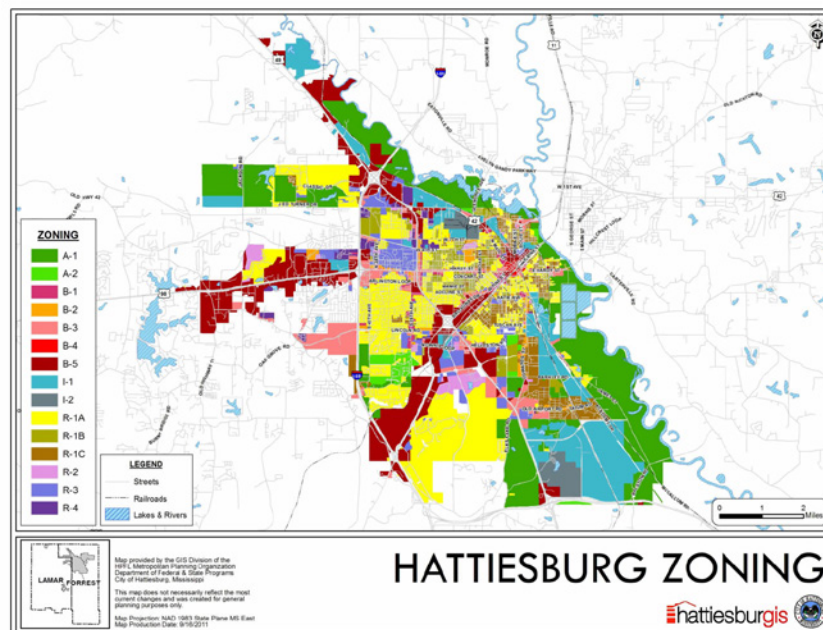
4. Fee & Schedule

Proposed Fee

Our proposed, not-to-exceed fee for the Scope of Work, plus reimbursable expenses, is \$87,200. Please see the Fee Worksheet on the next page.



SECTION 4 - ZONING DISTRICTS ESTABLISHED	
4.5.9 B-2 Neighborhood Business District.	
Description and Purpose.	Characteristic Development Type
The purpose of the B-2 District is to provide for retail and personal service uses in locations convenient to residential neighborhoods consistent with comprehensive planning policies. This district is consistent with the Neighborhood Business District in the Comprehensive Plan.	
District Uses and Use Standards	See Section 5
District Dimensional Standards	See Section 6
District Development Standards	See Section 7
District Sign Standards	See Section 10
4.5.10 B-3 Community Business District.	
Description and Purpose.	Characteristic Development Type
The purpose of the B-3 District is to provide for retail, personal service , and offices in locations with convenient access to the community consistent with comprehensive planning policies. This district is consistent with the Community Business District in the Comprehensive Plan.	
District Uses and Use Standards	See Section 5
District Dimensional Standards	See Section 6
District Development Standards	See Section 7
District Sign Standards	See Section 10
As amended through 09.08.20	



FEE WORKSHEET: Commercial Overlay Corridor Districts - City of Hattiesburg, MS									
		EMERGE	ZONECO	NV5					
STAFF FEES									
	Loaded Hourly Rate	\$127	\$96	\$200	\$125	\$170	\$100		
TIME/FEE ESTIMATES BY TASK & CONSULTANT TEAM MEMBER									
Ph/Tsk	Title / Desc	Neil Desai	Ayako Muir	Sean Suder	Jocelyn Gibson	Darrell Howard	George Doyle	Hrs	Fee
1	DISCOVER								\$10,586
1	Retrieve, Review, Collect	10		4	4	4	2	24	\$3,452
2	City Tour & Project Planning/Scheduling Mtg	11		10		10		31	\$5,099
3	Prepare Deliverables	16						16	\$2,035
2	ENGAGE & ENVISION								\$13,313
1	Create & Implement Communications Plan	40		6	6	18		70	\$10,098
2	Prepare Deliverables	16			4	4		24	\$3,215
3	STUDY & ANALYZE								\$13,689
1	Assess Regional & City Trends/Challenges/Opportunities	24						24	\$3,053
2	Assess Transportation System & Identify Mobility Imp					16	16	32	\$4,320
3	Prepare Deliverables	30				10	8	48	\$6,316
4	VISUALIZE & PLAN								\$16,199
1	Prepare Draft Narrative, Maps, Graphics, Illustrations	24	70				8	102	\$10,573
2	Prepare & Present Deliverables	30	10			5		45	\$5,626
5	CODIFY								\$31,205
1	Undertake Zoning Assessment			4	20			24	\$3,300
2	Create Draft of Zoning Overlays	12	40	24	60	3		139	\$18,176
3	Prepare & Present Final Zoning Overlays	4	10	20	30	3		67	\$9,729
	TOTAL HOURS & FEE	217	130	68	124	73	34	646	\$84,992
EXPENSES ALLOWANCE FOR EMERGE									
	Expenses								Allowance
	Travel								\$1,500
	<i>air travel, car, accommodations</i>								
	Reproductions								\$500
	<i>draft and final reports</i>								
	Supplies & Miscellaneous								\$208
	<i>community engagement tools and subscriptions</i>								
	TOTAL EXPENSES								\$2,208
	TOTAL FEES & EXPENSES								\$87,200

Preliminary Schedule

We anticipate the project being completed within an approximately 9-10 month timeline. The preliminary schedule below anticipates that the project will start in the first half of June 2021 and be completed by the end of March 2022.

PRELIMINARY SCHEDULE: Commercial Overlay Corridor Districts - City of Hattiesburg, MS											
									2022		
Ph/Tsk	Title	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
1	DISCOVER										
1	Retrieve, Review, Collect										
2	City Tour & Project Planning/Scheduling Mtg										
3	Prepare Deliverables										
2	ENGAGE & ENVISION										
1	Create & Implement Communications Plan										
2	Prepare Deliverables										
3	STUDY & ANALYZE										
1	Assess Regional & City Trends/Challenges/Opportunities										
2	Assess Transportation System & Multi-Modal Mobility										
3	Prepare Deliverables										
4	VISUALIZE & PLAN										
1	Prepare Draft Narrative, Maps, Graphics, Illustrations										
2	Prepare & Present Deliverables										
5	CODIFY										
1	Undertake Zoning Assessment										
2	Create Draft of Zoning Overlays										
3	Prepare & Present Final Zoning Overlays										



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, July 6, 2021

Re: Approve receipt of proposal from Landarc Consulting Group, Inc. for Landscape and Phase One Development for the new Public Safety Complex, including new South Parking Lot, Lighting, Landscape and Flagpole for an amount not to exceed \$30,000.00.
File Number: 2021-857
Minute Book #

Summary

Approve proposal from Landarc Consulting Group, Inc. for Landscape and Phase One Development for the new Public Safety Complex, including new South Parking Lot, Lighting, Landscape and Flagpole for an amount not to exceed \$30,000.00.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 6, 2021 City Council meeting for consideration.

Landarc Consulting Group, Inc

Landscape Architecture-Site Planning

308 4th Ave, Hattiesburg, MS 39401

Phone 601-582-1198 Cell 601-606-0089

e-mail: tom@landarcgroup.net

6-10-2021

Lamar Rutland, Director of Engineering
City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

RE: Bid Documents: Landscape and Phase one Development for the new
Public Safety Complex Incl new South Parking Lot
Lighting/Landscape/Flagpole.....

Dear Lamar:

It is my pleasure to submit the following proposal for bid documents for the
site Landscape.

Contract Documents:

We prepare bid document plans for the above project.

It will include the following:

- Site Plan
- Landscape Plan
- Irrigation Plan
- Staking Plan for sidewalks, plaza
- Electrical Lighting Additions
- Granite/Concrete Benches
- Flag Poles with lighting
- Utility stub outs for drainage and gas (future memorial)

We agree to provide these professional services in accordance with generally
accepted standards of its profession. We agree to put forth reasonable

page two: Conceptual Site Design and Development: Landscape and Police Memorial: Landarc Consulting Group, Inc Proposal

efforts to comply with all codes, regulations and laws in effect as of the date of our agreement.

Contract Documents, Advertisement for Bids, Receive Bids, Award Bids with Contract and City Approval....

Compensation:

Estimated Bid Cost: \$ 350,000

The above design concepts with this project can be accomplished for a fee not to exceed \$ 30,000. We will work on an hourly basis as follows:

Principal	\$ 150
Landscape Architect/Project Manager	\$ 115
Landscape Architect I	\$ 95
Staff Designer	\$ 80
Administrative Staff	\$ 45

Please let me know if you need any further information from me.

I look forward to working with you and your team on this project.

Respectfully submitted,

A handwritten signature in cursive script that reads "Thomas H. Eaves".

Thomas H. Eaves, ASLA
Registered Landscape Architect



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc:

Date: Tuesday, July 6, 2021

Re: Authorize application for funds under the U.S. Department of Housing and Urban Development (HUD) Lead Hazard Reduction Grant Program and Healthy Homes Supplement and authorize Mayor to execute any and all documents necessary for application. The HUD Lead Hazard Reduction Grant Program federal request will be up to \$1,800,000, and the match requirement up to \$180,000 (or 10% of federal request). The Healthy Homes Supplement Request will be up to \$400,000 with no match requirement.
File Number: 2021-855
Minute Book #

Summary

HUD Lead Hazard Reduction Grant Program

Recommendation Statement

I recommend authorization of an application for funds under the U.S. Department of Housing and Urban Development (HUD) Lead Hazard Reduction Grant Program and Healthy Homes Supplement and authorization for the Mayor to execute any and all documents necessary for application. The HUD Lead Hazard Reduction Grant Program federal request will be up to \$1,800,000, and the match requirement up to \$180,000 (or 10% of federal request). The Healthy Homes Supplement Request will be up to \$400,000 with no match requirement.

Please place this on the July 6, 2021 City Council meeting for consideration.

Project Abstract

Hattiesburg Healthy Homes Program

The City of Hattiesburg proposes to utilize funding from the U.S. Department of Housing and Urban Development's (HUD) Lead Hazard Reduction Grant Program and Healthy Homes Supplemental funding to address and control lead-based paint hazards as well as other health and safety hazards in pre-1978 houses within the city. Funding will also be used to build local capacity of trained and certified individuals and firms to undertake the work involving lead inspection, risk assessment, and control interventions.

Community partnerships will be utilized to develop and implement a targeted outreach, education, and promotional strategy to educate the public about lead poisoning, lead hazard control, and the application process for the program. Consistent with HUD guidelines, eligible properties will include pre-1978 privately-owned rental or owner-occupied units, whose residents are at or below 80% of the area median income level. Priority will be given to units with children under the age of 6.

Once applicant eligibility has been determined, the applicant's home will be tested for lead. If the lead level warrants intervention, a contractor will be enlisted to conduct remediation to address the lead. After completion of control interventions, the property will then be subject to a lead clearance test. Properties that require lead control interventions will also receive a room-by-room health and safety assessment through the Healthy Homes Supplemental funding. This assessment may identify hazards such as mold, carbon monoxide, asbestos, and electrical hazards. The assessment will take into consideration the specific needs of the home's occupants, such as health conditions or aging-related concerns. If warranted, a scope of work will be developed for remediation of noted health and safety hazards, and a contractor will make the identified repairs. Residents will receive an assessment report including an action plan with steps they can take on their own to sustain the health and safety improvements in their home.

The third and final component of the project will involve increasing Hattiesburg's supply of qualified lead inspectors, risk assessors, and abaters. To that end, grant funding will be utilized to create a local workforce development program. Courses, exam fees, and initial certification fees will be made available through this program to ensure a sufficient number of qualified local individuals and firms are available to carry out the project and address lead hazards in Hattiesburg for years to come.

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Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones

cc:

Date: Tuesday, July 6, 2021

Re: Authorize the acceptance of the Mississippi Development Authority (MDA) FY 2022 Tourism Development Grant award, to fund production of the Midnight on Front Street event, for a total estimated project cost of \$25,000 (\$4,000 grant share and \$21,000 local share); authorize the Mayor to execute the same.
File Number: 2021-854
Minute Book #

Summary

MDA FY 2022 Tourism Development Grant

Recommendation Statement

I recommend acceptance of the Mississippi Development Authority (MDA) FY 2022 Tourism Development Grant award, to fund production of the Midnight on Front Street event, for a total estimated project cost of \$25,000 (\$4,000 grant share and \$21,000 local share).

Please place this on the July 6, 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

July 6, 2021

MDA Visit Mississippi
Tourism Development Grant
P.O. Box 849
Jackson, MS 39205-0849

To Whom It May Concern:

Please accept this letter as the City of Hattiesburg's confirmation of participation in the Mississippi Tourism Development Grant Program. I understand that our project, Midnight on Front Street, proposed for implementation by the City of Hattiesburg, has been approved for a grant of \$4,000.

I am aware that all projects receiving a grant must adhere to the guidelines listed in the **Grant Guidelines**.

It is my understanding that we must abide by the project concepts as submitted, and the project must be completed by June 30, 2022. Completed project reports must be received by MDA Tourism Division within 45 days of the project's completion, or the project may be rejected for funding. The report must include: any applicable samples of the completed project, tear sheets, tapes, photographs, broadcast affidavits, a Project Clearance Report, one copy of all invoices, one copy (front and back to show cancellation) of all checks written to pay for the project and the signature of the president of the organization verifying the project has been completed. If invoices do not equal disbursements, eligible/applicable expenditures should be highlighted.

I further understand I will receive the full grant amount of (\$4,000) after submission and approval of the final report outlined above. Please make checks payable to (City of Hattiesburg). If the total spent is less than the estimated amount submitted, then the percentage agreed upon for the grant will be adjusted per the amount spent.

Sincerely,

Toby Barker
Mayor

MDA Visit Mississippi
Tourism Development Grant Application

Fiscal Year 22
July 1, 2021 – June 30, 2022

Name of Applicant Organization: City of Hattiesburg

If grant is awarded, an employer tax identification number must be supplied.

Mailing Address: PO BOX 1898

Street or P.O. Box

Hattiesburg Forrest MS 39403-1898
City County State Zip

Contact Name: Samantha McCain

Signature: 

Telephone: 601-545-4501 Fax: 601-545-

Email: smccain@hattiesburgms.com

Event Name: Midnight on Front Street

Event Date(s): December 31, 2021

Number of years event held prior to July 1, 2021 (if applicable): 3

Last year's attendance (if applicable): Last year's event was virtual due to COVID-19.

Did organization receive a FY21 Tourism Development Grant (Oct 2020-June 2021) no

FY22 Tourism Development Grant – Two submissions per organization. Only one category per application (organization cannot have two applications in the same category)

Please select a category for this application:

Category 1) up to \$5,000 _____

Category 2) \$6,000 to \$10,000 X _____

Amount Requested for FY22 \$ 10,000

Local Funds Provided \$ 5,000

All Other Funding Sources \$ 10,000

Total Project Budget \$ 25,000

Number of part-time jobs anticipated n/a

Number of full-time jobs anticipated 50

(this event uses approximately 50 full-time staff to handle logistics, implementation and cleanup)

- 1. Please provide a brief description of the tourism event and the target market/audience, including its location and primary activities. Please limit the description to 25 words.**

Midnight on Front Street is a New Year's Eve tradition in Downtown Hattiesburg that creates a memorable experience for visitors and residents. Attendees ring in the New Year with Hattiesburg's iconic "Hub Sign" drop, fireworks, food and entertainment.

- 2. Please provide an estimated direct economic impact of the event (i.e. overnight visitation, anticipated increase in restaurant sales, etc.).**

Rising as a destination event, this event has proven success with year over year increases across attendance, economic impact, overnight visitation and restaurant/vendor sales. In 2020, the event was celebrated virtually only due to rising COVID-19 cases in and around the Pine Belt area. Still, even without an in-person event, the Hub Sign Drop provided for a digital experience shared with more than 4,000 unique viewers across a 24-hour time period.

While the atmosphere and energy of the in-person event in 2018 and 2019 could communicate the impact best (as well as the initial day-after chatter and buzz), the numbers show the real impact from year to year. The event increased attendance year over year by almost 50 percent and hotel numbers also showed an increase YOY. Merchants and food vendors were also able to produce consistent numbers from the year before or boasted an unexpected profit. *

Through a strategic approach to sharing the event's tie to history, engaging local community influencers and organizations, producing a fun, family-friendly event and showcasing all that is great about Downtown Hattiesburg – we believe Midnight on Front Street effectively had a positive impact on both tourism and the local economy.

**While some merchants reported consistent numbers in 2019 from 2018 instead of an increase – this doesn't tell the full story. 2018's event included 3-4 open businesses. In 2019, there were 6 restaurants open and 3-4 food vendors – as well as two fully-stocked drink vendors (which boasted approximately \$10,000 in sales alone). This year's event provided a wider variety of selection for participants. Merchants from the year before producing consistent numbers YOY is considered a success.*

Attendance: 50% increase from 2018 (~4,000) to 2020 (~8,000)

Hotel Stay: Average occupancy for December 31, 2019 was up 15.6% over 2018 and Average Daily Rate was up 5.6% from 2018 to 2019.

- 3. Does this event demonstrate collaboration between more than one city, community, county, region, convention and visitor's bureau or chamber of commerce? (Yes, No) If yes, please list the communities, counties and/or organizations participating in the event and their respective roles. Preference will be given to events that create regional partnerships/collaborations:**

This event, as it is created, is not possible without collaboration across a variety of promotional and logistical partners. Logistically the Hub Sign Drop and firework features are a collaboration between city departments and external vendors.

Promotionally, the event requires a strong partnership between the City of Hattiesburg, VisitHATTIESBURG and the Downtown Hattiesburg Association. Additionally, community partners with the Area Development Partnership, The

University of Southern Mississippi, William Carey University and the city's health care industry provide additional promotional support by sharing consistent and focused messaging with their internal/external audiences.

With a united front across all communication messages, all entities are able to market the event to their intended audiences (residents, employees and visitors – day trippers and overnight stay).

Not only is this collaboration important to the behind-the-scenes work, it's a feature of the event that is communicated publicly and celebrated adequately.



In 2019, a panel discussion was held for the media and community partners to discuss the event from the perspective of city government, public safety, tourism and more – while telling the story of the Hub Sign and letting visitors see the sign that is dropped on NYE in person.

4. How will the event complement the current marketing efforts of Visit Mississippi? (Please visit our Facebook Page at <https://www.facebook.com/visitms/>).

With strong visuals of real people and real places, the current marketing efforts of Visit Mississippi tell our state's unique story of building community with friends, families and visitors through great food, attractions and places to stay. The story of Midnight on Front Street isn't all that different. We thrive best on telling the story of our city's past, present and future with real imagery and video testimonials from residents and visitors – and the 2021 event will continue that momentum.

As a keystone event for the City of Hattiesburg, a robust communications plan is critical to its success in bringing in both residents and visitors alike. All marketing efforts are built around consistent messaging and branded elements – which are provided to all partners for their use to craft audience-focused communication tactics. The tactical plan includes standard social and digital media assets (graphics and promotional videos with voice overs and influential partners), website (hburgnye.com), media relations, outdoor buys, wayfinding signage for the event, on-site branded opportunities (snapchat filters, photo backdrops, etc.) and more.

Each year, the event has been streamed live in some capacity – building on the technology ability each year but with a focus on residents and visitors who want to stay in but still celebrate with the City of Hattiesburg. This has successfully been shared by local media outlets, expanding the event’s reach even further.

With adequate funding, the 2021 event will bring in a 3-man production team to produce a broadcasted event which will also allow for an expansion of promotional opportunities for all partners/sponsors involved.

****Media Breakout Form must be completed and submitted with application.**

**MDA Visit Mississippi
FY22 Tourism Development Grant
Anticipated Media Breakout Form**

Logo required on all advertising

PRINT MEDIA (Newspaper, Magazine)

Name of Print Media	Designated Market Area (city/county)	Net Cost Print Media
Signature Magazine	Pine Belt	\$1,000
Posters		\$100
Signage for event		\$1,000

TOTAL PRINT MEDIA: \$1,100

BROADCAST MEDIA (Radio, TV)

Name of Radio/TV Station	Designated Area (city/county)	Net Cost Radio	Net Cost Television
n/a – we use strategic media relations and PSAs to garner broadcast placements.			

TOTAL BROADCAST MEDIA: 0

ENTERTAINMENT

Company	Description	Total Cost
Fireworks	Dual fireworks show from two points in downtown.	\$5,500
DJ/Stage & Lighting (DJ Kujho)	DJ for live music throughout the night	\$6,000
Movie, Jump House + Popcorn	Kids Zone Features	\$905

TOTAL Entertainment: \$12,405

Rental/Other

Company	Description	Total Cost
Hub City Media	3-man production crew for live stream	\$8,000

TOTAL RENTAL/OTHER: \$8,000

BILLBOARD

Name of Supplier	Location	Net Space Cost
Lamar	3 Boards along Hardy Street	\$600

TOTAL BILLBOARD: \$600

INTERNET MEDIA (Social Media and Banner ads)

Source of Placement	Description	Net Cost
Facebook/Instagram	Facebook ads for event and features lead to the event.	\$500
Snapchat	Stories for 12/31	\$50

TOTAL INTERNET MEDIA: \$550

WEB SITE DEVELOPMENT / UPGRADES

Expense Description	Total Cost
Necessary Updates to hburgnye.com	\$200
Livestream subscriptions + plugins	\$150

Total WEB SITE DEVELOPMENT: \$350

TOTAL ADVERTISING/ENTERTAINMENT/RENTAL COSTS: \$23,005

TOURISM DEVELOPMENT GRANT FUNDS REQUESTED: \$10,000

THE ADVERTISING/ENTERTAINMENT/RENTAL TOTAL MUST BE EQUAL TO OR MORE THAN THE GRANT AMOUNT REQUESTED.

We realize that media placement plans and associated costs may change. However, knowing the anticipated media plan will assist us in better evaluating the grant application.



P.O. Box 1103
Hattiesburg, MS 39403

May 11, 2021

MDA Visit Mississippi
Tourism Development Grant
P.O. Box 849
Jackson, MS 39205-0849

Dear Grant Committee Members:

Please let this letter serve as VisitHattiesburg's support for Midnight on Front Street - Hattiesburg's New Year's Eve Celebration.

In 2018 and 2019, the City of Hattiesburg invited residents and visitors to Downtown Hattiesburg for a grand New Year's Eve Celebration. Thousands of residents and visitors rang in the new year with this fun block party featuring local food, music, and activities. After pivoting to a virtual experience in 2020 due to the Coronavirus pandemic, plans are now underway to celebrate in-person once again this year.

Midnight on Front Street includes an iconic ball drop featuring Hattiesburg's Hub sign and a dual fireworks finale, an unforgettable sight for all in attendance. Music in the street provides a festive atmosphere and several local bars and restaurants in and around Downtown have the opportunity to open their doors to attendees ahead of the ball drop.

With year-over-year increases for both attendance and economic impact, the City of Hattiesburg continues to collaborate with community partners to expand the event - with the ultimate goal of making Hattiesburg the premier New Year's Eve destination in the Gulf South. Looking forward to December 31, 2021, there are plans to build on the event's past success with more music in the streets, food vendors, kid-friendly activities, and more to attract guests from across the region.

VisitHattiesburg shares the vision of Hattiesburg becoming Mississippi's most-known New Year's Eve destination and recommends full funding through the Tourism Development Grant Program.

If I can be of further assistance, please do not hesitate to contact me.

Warmest Regards,

Marlo Dorsey
Executive Director

**FY22 MDA Visit Mississippi
TOURISM DEVELOPMENT GRANT GUIDELINES
FESTIVALS AND EVENTS**

SCOPE AND PURPOSE: The goal of the Tourism Development Grant is to assist with festivals and events that Visit Mississippi believes have the potential to grow substantially within three years. Priority will be given to new festivals and events that are in their early stages or growing and/or expanding.

- All projects receiving a grant must adhere to the following guidelines. If any of these guidelines are not followed, a project will be deemed ineligible for consideration, and the Visit Mississippi director will withhold funding designated to the project.
- The applicant organization receiving grant funding must be the responsible party for all expenditures – no exceptions.
- Awarded funds are ineligible to be transferred from one organization to another.
- Eligible applicants for funding must have local financial support and provide a letter of support from the local tourism entity or unit of local government along with the application. The letter of support must be from an entity other than the one applying for funding.
- **FESTIVAL AND EVENTS** – Priority will be given to festivals or events held in a concentrated time period or multi-weekend of music, arts and/or heritage cultural events.
- Event(s) dates must be secured – TBD will not be accepted.
- Application submissions will be limited to two per organization.
- Total available funds for this program are \$299,000. One application may be selected for Category 1, which provides up to \$5,000. Another application may be selected for Category 2, which provides \$6,000 to \$10,000. Please make your selection on the application.
- The application for grant funding must be received by 3 p.m. on Wednesday, May 12, 2021. Please send the typed original with signature, as well as three copies (total of four), to TDG Program, Attn. Yvonne Layton, MDA Visit Mississippi, P.O. Box 849, Jackson, MS 39205. Applications also may be e-mailed to TDGProgram@mississippi.org. Applications received after the deadline will be rejected and returned to sender. No exception will be made for any reason, including force majeure.
- Events that occur from July 1, 2021 - June 30, 2022, are eligible for funding.

- The anticipated media breakout form must be submitted with the application. Please send four copies or e-mail the media breakout form with the application.
- If an organization is applying for more than one project, applications must be numbered. Please use the following format: 1 out of 2, 2 out of 2.
- Events should attract overnight visitation.
- Events should promote Mississippi's culture, history and unique story.
- Preference will be given to events that create regional partnerships/collaborations and have not received MDA Visit Mississippi funds in the current fiscal year.
- Shows, sales and auctions are not eligible for funding.
- If MDA Visit Mississippi agrees to fund an event, payment will be made after the event and upon full completion of the Project Clearance Report. The grantee is to maintain accurate financial records on the receipt and use of these funds and be prepared for an inspection by the Mississippi Development Authority, the Office of the State Auditor or other authorized agency for a period of no less than three years. Documentation to be kept for the specified period of time includes invoices, receipts, canceled checks, ledgers and any other similar accounting records. Invoices must be paid by the award recipient organization – no exceptions.
- Completed project reports must be received by MDA Visit Mississippi 45 days after project completion, or the project will be rejected for funding – no exceptions.
- The primary use of grant funds is for advertising and marketing. Fifty percent of funds granted must be used for advertising and marketing. In-kind advertising and marketing will not be accepted as the 50 percent requirement. The grant recipient must provide an invoice and canceled check for each eligible expense, and a copy of the ad for all advertising to be eligible for payment.
- All funded projects are REQUIRED TO DISPLAY THE VISIT MISSISSIPPI LOGO as part of marketing for event. Radio advertisements must use the phrase *"This project is partially funded by a grant through Visit Mississippi."* The Visit Mississippi logo can be found at <http://visitmississippi.org/contact-us/press-room/>



- If the funds anticipated for the continuing fulfillment of the program are, at any time, not forthcoming or insufficient, the Authority shall have the right to terminate the program without damage, penalty, cost or expenses of any kind whatsoever to the Authority.
- The organization must be setup with a tax ID number. Individual/personal social security numbers will not be accepted.
- The organization must have a State of Mississippi vendor number. Please visit <https://bit.ly/1wcQitK>.
- The state of Mississippi requires all vendors to receive payments electronically via Bank of America's PayMode® electronic payment solution. Please visit paymode.com/mississippi.
- If a project changes during the development stages, a letter must be submitted to MDA Visit Mississippi for approval before modification. The letter must state what has been approved for funding, the requested change and the reasons for the change. MDA Visit Mississippi will notify the grant awardee in writing if changes are accepted.
- Grant funds cannot be reallocated if event does not occur.
- If an organization has closed a grant with a remaining balance, the organization will NOT be allowed to submit a subsequent request for reimbursement.
- All grant awards are final.
- Any unused grant funds cannot be reallocated for other events.
- If the event does not take place, any expenses incurred are not eligible for reimbursement, including force majeure – no exceptions.
- Incomplete applications will be returned to sender. You must use only the space provided on the application, and the application must be typed. The application will be rejected and returned to sender if binders, inserts, exhibits (a,b,c) are sent to replace or lengthen the application form.

Please note that this is a COMPETITIVE grant program.

MDA Visit Mississippi

TOURISM DEVELOPMENT GRANT ELIGIBILITY LIST

Eligibility list:

- **Media placement and production (Print, Online, Outdoor, Broadcast and Radio)**
- **Visit Mississippi logo must be displayed on printed materials and broadcast**
- **Radio advertisements must use the phrase, *"This project is partially funded by a grant through Visit Mississippi."***
- **Public relations/media communications**
- **Strategic planning and research**
- **Visit Mississippi logo must be displayed on website development**
- **Signage**
- **Equipment purchases or rentals* (stages, trailer stages, flat beds, portable bathrooms, lighting, venues, etc.)**
- **Musician fees**
- **Security**
- **T-shirts as promotional items and not for sale**
- **Professional horse shows and professional sporting events**

Non-eligible costs include, but are not limited to:

- Agency commissions, consulting and other fees
- Office supplies
- Items for resale
- Lobbying
- Educational conferences, advocacy programs, expos and membership dues
- Travel expenses, including accommodations and non-public relations- or marketing-related transportation (travel to and from meetings will not be reimbursed)
- Operational costs such as employee salaries, rent, utilities, postage, logo design fees, event cleanup/trash removal, employee t-shirts or other administrative costs
- Infrastructure
- Construction of facilities or modification/cosmetic enhancements
- Expenses incurred before the date of the award letter
- Pre- and/or post-parties, breakfast, brunch, lunch, snacks and dinner
- Alcoholic and non-alcoholic beverages
- Food of any type
- Gifts for judges or contestants (trophies, plaques, gift cards, cash prizes, medals, engraving, ribbons or any type of award)
- Exhibitor tents, booth space or stalls
- Miscellaneous purchases (flowers, pumpkins, hay, firewood, fence post, candy, decorations, coolers etc.)
- Cost of mailing Tourism Development Grant application and/or final report to MDA
- Youth sporting events
- Theatre productions (plays and/or musicals)
- Community events held in casinos

**MDA Visit Mississippi
TOURISM DEVELOPMENT GRANT CHECK LIST**

- ☐ Is the grant application typed?
- ☐ Is the grant application signed?
- ☐ Did you use only the space provided on the application?
- ☐ If mailing, have you enclosed one original and three copies (total of 4) of the application and media breakout form?

OR

- ☐ If e-mailing, was the application and media breakout form e-mailed prior to 3 p.m. on May 12, 2021?
- ☐ Does the organization have a tax ID number? Social Security numbers will not be accepted.
- ☐ Does the organization have a State of Mississippi vendor number?
- ☐ Is the organization set up to use Paymode?

If you have any questions, please contact Yvonne Layton at ylayton@mississippi.org or (601) 359-2781.

MDA Visit Mississippi mailing address:

MDA Visit Mississippi
Tourism Development Grant
P.O. Box 849
Jackson, MS 39205-0849

MDA Visit Mississippi physical address:

MDA Visit Mississippi
Tourism Development Grant
Woolfolk Building, 5th Floor
501 North West Street
Jackson, MS 39201



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, July 6, 2021

Re: Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2021 Mississippi Municipal League Election.
File Number: 2021-874
Minute Book #

Summary

Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2021 Mississippi Municipal League Election.

Recommendation Statement

Please place this on the July 6, 2021 City Council meeting for consideration.

RESOLUTION
RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2020 VOTING DELEGATES
FOR THE CITY OF HATTIESBURG

Whereas, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice president from the Southern District; and

Whereas, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

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

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for 2021 Mississippi Municipal League election to be held at the annual convention on July 27, with a run-off (if necessary) on July 28, 2021 are as follows:

Voting Delegate: Toby Barker, Mayor

First Alternate: Carter Carroll, City Council member, Ward 3

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

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, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the resolution adopted, this the 6th day of July 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing resolution, having been submitted to and approved by the Mayor, this the 6th day of July 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, July 6, 2021

Re: Adopt a resolution appointing Ann Jones as Chief Administrative Officer for the City of Hattiesburg.
File Number: 2021-876
Minute Book #

Summary

Adopt a resolution appointing Ann Jones as Chief Administrative Officer for the City of Hattiesburg.

Recommendation Statement

Please place this on the July 6, 2021 City Council meeting for consideration.

RESOLUTION

RESOLUTION FOR APPOINTING CHIEF ADMINSTRATIVE OFFICER FOR CITY OF HATTIESBURG

WHEREAS, Section 21-8-25 of the Mississippi Code of 1972, as annotated and amended, provides that a chief administrative officer shall be appointed by the Mayor of the City of Hattiesburg, Mississippi, and confirmed by an affirmative vote of a majority of the City Council present and voting: and

WHEREAS, Ann Jones is appointed by the Mayor and is recognized by the Council as a qualified and proper person to fulfill the duties of the Chief Administrative Officer:

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

Section 1. That Ann Jones be and is hereby confirmed to serve as Chief Administrative Officer to fulfill the duties as defined by Section 21-8-25 of the Mississippi Code of 1972 as annotated and amended.

Section 2. That public interest and necessity requiring same, this Resolution shall become effective immediately.

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:

The President thereby declared the motion carried and the Resolution adopted, this the 6th day of July, A.D., 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of July, A.D., 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones

cc:

Date: Tuesday, July 6, 2021

Re: Adopt a Resolution appointing Kermas Eaton as Director of Administration and City Clerk.
File Number: 2021-877
Minute Book #

Summary

Adopt a Resolution appointing Kermas Eaton as Director of Administration and City Clerk.

Recommendation Statement

I recommend the appointment of Kermas Eaton as Director of Administration and City Clerk.

Please place this on the July 6, 2021 City Council meeting for consideration.

RESOLUTION

RESOLUTION FOR APPOINTING DIRECTOR OF ADMINISTRATION/CITY CLERK FOR CITY OF HATTIESBURG

WHEREAS, Section 21-8-23 of the Mississippi Code of 1972, as annotated and amended, provides that a department director shall be appointed by the Mayor of the City of Hattiesburg, Mississippi, and confirmed by an affirmative vote of a majority of the City Council present and voting: and

WHEREAS, Kermas Eaton is appointed by the Mayor and is recognized by the Council as a qualified and proper person to fulfill the duties of the Director of Administration/City Clerk:

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

Section 1. That Kermas Eaton be and is hereby confirmed to serve as Director of Administration/City Clerk to fulfill the duties as defined by Section 21-8-23 of the Mississippi Code of 1972 as annotated and amended.

Section 2. That public interest and necessity requiring same, this Resolution shall become effective immediately.

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:

The President thereby declared the motion carried and the Resolution adopted, this the 6th day of July, A.D., 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of July, A.D., 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones

cc:

Date: Tuesday, July 6, 2021

Re: Adopt a Resolution appointing Randy Pope as City Attorney for the City of Hattiesburg.
File Number: 2021-878
Minute Book #

Summary

Adopt a Resolution appointing Randy Pope as City Attorney for the City of Hattiesburg.

Recommendation Statement

I recommend the appointment of Randy Pope as City Attorney.

Please place this on the July 6, 2021 City Council meeting for consideration.

RESOLUTION

RESOLUTION FOR APPOINTING CITY ATTORNEY FOR CITY OF HATTIESBURG

WHEREAS, the Council recognizes the need to appoint a City Attorney; and

WHEREAS, the Council desires the administration of the City of Hattiesburg to continue to operate its routine functions.

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

Section 1. That Randy Pope be and is hereby appointed as City Attorney, effective August 1, 2021 and ending July 31, 2022.

Section 2. That public interest and necessity requiring same, this Resolution shall become effective immediately.

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:

The President thereby declared the motion carried and the Resolution adopted, this the 6th day of July, A.D., 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of July, A.D., 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Pope & Pope, P.A.

Moran M. Pope, Jr. (1922-2017)
Moran M. Pope, III

Attorneys and Counselors
Post Office Box 17527
Hattiesburg, Mississippi 39404-7527

Telephone 601-268-9997
Email:randypope@popelaw.com

July 1, 2021

HAND-DELIVERED

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

Re: Employment of Moran M. Pope, III, as City Attorney

Dear Mayor and Council Members:

As you may know, *Miss. Code Ann.* § 21-15-25 (Supp. 2017) provides that “the governing authorities may annually appoint an attorney-at-law for the municipality, prescribe his duties and fix his compensation.” The purpose of this letter is to set forth generally my understanding of the terms of my employment as municipal attorney for the City of Hattiesburg (“the City”) beginning on August 1, 2021.

My understanding of the legal services to be performed and the compensation to be paid for those services are as follows:

1. As municipal attorney, I will handle administrative legal work for an annual salary of \$70,000.00.
2. I will handle litigation and other work not considered administrative legal work involving the City at an hourly rate of \$200.00 per hour. I am mindful of the costs of legal services and understand that every client desires to avoid unnecessary expense. Accordingly, I will seek at all times to represent the City efficiently and effectively.
3. For representing the City in connection with the matter of issuing or refunding municipal bonds, I will receive not more than one percent (1%) of the amount of the bonds issued or refunded up to \$500,000.00, and not more than one-half of one percent (0.5%) of that part of the amount of the bonds issued or refunded in excess of \$500,000.00, as authorized by applicable Mississippi statutes.
4. Expenses and costs incurred on City business, such as mileage and filing fees, will be paid by the City. Applicable travel expense will be billed at a rate as is provided by applicable law. If commercial transportation is necessary, the actual expense incurred will be billed to the City at the lowest fare available.

Honorable Mayor and City Council
The City of Hattiesburg
July 1, 2021
Page Two

5. At any time, but only upon my request, the Mayor and City Council will consider the employment of outside counsel to handle or assist me in the representation of the City.

For purposes of this engagement letter, the following definitions are submitted:

(i) "Administrative legal work" shall include attendance at all regular and special meetings of the City Council; review of all ordinances, resolutions, orders, etc., in connection with such meetings; written and oral legal opinions to the Mayor and the City Council on routine matters; and consultation (whether in person or by telephone) with the Mayor, members of the City Council, or other staff and employees at the request of the Mayor, Department Heads, or the City Council.

(ii) "Litigation and Non-Administrative" shall include suits or claims filed, threatened or asserted against the City or any of its officers, agents or employees to whom the City is liable for a defense or intergovernmental proceedings or activities instituted by the City or in which the City is otherwise joined or chooses to participate as an interested party. "Other non-administrative legal work" not considered administrative legal work and for which the litigation hour billing will apply shall include document preparation and filing as well as appearances before administrative or quasi-judicial bodies, and non-routine, complex or unusually time-consuming matters.

In addition to the foregoing definitions, the following provisions are also applicable:

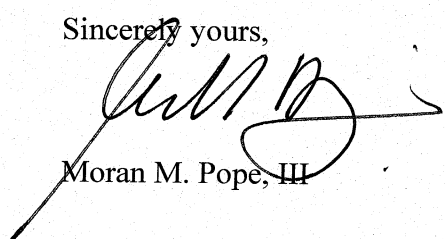
(a) The employment shall be in full force and effect for a period beginning on August 1, 2021, and continuing to July 31, 2022.

(b) I shall always be mindful of the fact that, as required by the ethics of the legal profession, my client is the City of Hattiesburg and its citizens corporately; not the Mayor or the members of the Council alone.

I believe that the above and foregoing terms and provisions outline in reasonable detail my agreement with the City to serve as regular City Attorney.

It is indeed a privilege to represent the City and to work with you. I sincerely appreciate the opportunity to represent the City.

Sincerely yours,



Moran M. Pope, III

Moran McLelland (Randy) Pope, III

Education

- Graduated from Hattiesburg High School in 1969
- University of Southern Mississippi (B.A., 1973)
- University of Mississippi (J.D., 1978)
- Gordon-Conwell Theological Seminary (M.A., 2017)

Employment

- Campus Staff Member, InterVarsity Christian Fellowship, 1973-1976
- Partner, Pope & Pope, P.A., Attorneys, Hattiesburg, Mississippi, 1981-present
- City Attorney, City of Hattiesburg, 2017-present

Professional

- Admitted to practice before all state and federal courts in Mississippi, including the Mississippi Supreme Court and the Mississippi Court of Appeals
- Admitted to practice before the United States Court of Appeals for the Fifth Circuit and the Supreme Court of the United States
- Member, Mississippi Bar (Bar No. 4441)
- Member, Mississippi Municipal Attorneys Association
- Member, Mississippi and National Councils of School Attorneys
- City Prosecuting Attorney, City of Hattiesburg, 1981-1985
- Served as a hearing officer for numerous school district non-renewal and termination hearings in public school districts throughout Mississippi
- General counsel for: City of Hattiesburg, Mississippi; USM Foundation; Pine Belt Regional Solid Waste Management Authority; Forrest County Agricultural High School
- Rated “AV” by Martindale-Hubbell Law Directory

Other Interests, Honors and Experience

- President, USM Foundation, 1996-97
- President, The Southern Miss Alumni Association, 1999-2000 and 2010-2011
- President, Rotary Club of Hattiesburg, 1987-88
- Board Member, Belhaven University, 2006-2017
- Founding member and past President, Hattiesburg Area Habitat for Humanity
- Founding member and President, C. S. Lewis Society of South Mississippi

Personal

- Born May 12, 1951, in Hattiesburg, Mississippi
- Married to Kathy Cook Pope
- Two daughters: Lucy Schultze (Robert); Valerie Cullaton (Clayton); four grandchildren: Jacob, Eliza, Emma, Alice



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ginger Lowrey, Planning Administrator

cc: Andrew Ellard, Director

Date: Tuesday, July 6, 2021

Re: Ratify and Confirm the Mayor's appointment of Ginger M. Lowrey (W4) to the Rails to Trails Commission for a 4 year term beginning July 6, 2021 and ending July 5, 2025.
File Number: 2021-864
Minute Book #

Summary

Ratify and Confirm the Mayor's appointment of Ginger M. Lowrey to Rails to Trails Commission

Recommendation Statement

Ratify and Confirm the Mayor's appointment of Ginger M. Lowrey to Rails to Trails Commission

Please place this on the July 6, 2021 City Council meeting for consideration.

BOARD/COMMISSION APPOINTMENT DATA SHEET

BOARD/COMMISSION Rails to Trails Commission

TERM OF OFFICE 4 years PERIOD July 6, 2021 through July 5, 2025

TERM EXPIRED: X OR RESIGNED: _____ LETTER ATTACHED: _____

REPLACES Reappointment

NAME OF PROPOSED APPOINTEE Ginger Maddox Lowrey

ADDRESS 203 S 22nd Ave

HOME PHONE NUMBER 662-822-3406 WARD Ward 4

PLACE OF EMPLOYMENT City of Hattiesburg

EMPLOYMENT ADDRESS 200 Forrest St, Hattiesburg, MS 39401

EMPLOYMENT PHONE NO: 601-545-4599 POSITION: Planning Division Manager

PERSON CONTACTED BY _____ DATE: _____

AGREED TO SERVE: X DECLINED: _____



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Cecilia Jones
cc: Kermas Eaton, City Clerk
Date: Tuesday, July 6, 2021
Re: Acknowledge Proof of Publications for the month of May 2021.
File Number: 2021-843
Minute Book #

Summary

Acknowledge Proof of Publications for the month of May 2021.

Recommendation Statement

Acknowledge acceptance of Proof of Publications for the month of May 2021.

Please place this on the July 6, 2021 City Council meeting for consideration.

Branch # 2822

Doc# 7179

HUB CITY SPOKES

— A PUBLISHING COMPANY —

NEWSPAPERS | MAGAZINES | DIGITAL

525 N. Main St. Suite C - Hattiesburg, MS

Mailing: P.O. Box 1110 - Hattiesburg, MS 39403

Bill To:

City of Hattiesburg

ATTN: Cecilia Jones

P.O. Box 1898

Hattiesburg, MS 39403-1898

Month Ending	Invoice #
5/31/2021	97986

**ATTENTION: We have a new address for submitting payments.**

Beginning immediately, please remit payments to:
HubCitySPOKES: P.O. Box 1110 - Hattiesburg, MS 39403-1110

Due Date	P.O. No.
6/10/2021	
Sales Rep	Tearsheets
H	

Date	Description	Size of Ad	Total Inches	Rate	Publication	Amount
5/20/2021	Local Display - Notice of Intent	4x6		432.00		432.00
5/20/2021	Proof of Publication Fee			3.00		3.00
5/6/2021	Internet - 124 Plantation B	322 words		38.64		38.64
5/6/2021	Proof of Publication Fee			3.00		3.00
5/6/2021	Legal Notices - 100 Plantation Pl	301 words		36.12		36.12
5/6/2021	Proof of Publication Fee			3.00		3.00
5/6/2021	Legal Notices - 112 Plantation Pl	301 words		36.12		36.12
5/6/2021	Proof of Publication Fee			3.00		3.00
5/6/2021	Legal Notices - 122 Ellis r	446 words		53.52		53.52
5/6/2021	Proof of Publication Fee			3.00		3.00
5/6/2021	Legal Notices - 118 Ellis Dr	435 words		52.50		52.50
5/6/2021	Proof of Publication Fee			3.00		3.00
5/6/2021	Legal Notices - 116 Ellis Dr	434 words		52.08		52.08
5/6/2021	Proof of Publication Fee			3.00		3.00
5/6/2021	Legao Notice - 112 Ellis Dr	514 words		61.68		61.68
5/6/2021	Proof of Publication Fee			3.00		3.00
5/6/2021	Legal Notices - 106 Ellis Dr	310 words		37.20		37.20
5/6/2021	Proof of Publication Fee			3.00		3.00
5/6/2021	Legal Notices - 1012 Spencer St	281 words		33.72		33.72
5/6/2021	Proof of Publication Fee			3.00		3.00
5/6/2021	Legal Notices - 140 E 7th St	311 words		37.32		37.32
5/6/2021	Proof of Publication Fee			3.00		3.00
5/6/2021	Legal Notices - 1105 Cherry St	306 words		36.72		36.72

52.20
3.00
55.20

Did you know we now offer a variety of HELP WANTED solutions?
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Outstanding balances will incur a 1.5% service charge monthly, calculated from due date of invoice.

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525 N. Main St. Suite C - Hattiesburg, MS

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Bill To:

City of Hattiesburg

ATTN: Cecilia Jones

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Invoice #

5/31/2021

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MAGAZINE



THE PineBeltNEWS

ATTENTION: We have a new address for submitting payments.

**Beginning immediately, please remit payments to:
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Due Date

P.O. No.

6/10/2021

Sales Rep

Tearsheets

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Date	Description	Size of Ad	Total Inches	Rate	Publication	Amount
5/6/2021	Proof of Publication Fee			3.00		3.00
5/13/2021	Legal Notices - Public Hearing 3209	159 words		19.08		19.08
5/13/2021	Proof of Publication Fee			3.00		3.00
5/13/2021	Legal Notices - Public Hearing Kim Bradley	871 words		104.52		104.52
5/13/2021	Proof of Publication Fee			3.00		3.00
5/13/2021	Legal Notices - Public Hearing Kim Bradley (2)	1103 words		132.36		132.36
5/13/2021	Proof of Publication Fee			3.00		3.00
5/13/2021	Legal Notices - Public Hearing Kim Bradley (3)	909 words		109.08		109.08
5/13/2021	Proof of Publication Fee			3.00		3.00
5/13/2021	Legal Notices - Public Hearing R St John	410 words		49.20		49.20
5/13/2021	Proof of Publication Fee			3.00		3.00
5/20/2021	Legal Notices - TIP Amendments	321 words		38.52		38.52
5/20/2021	Proof of Publication Fee			3.00		3.00
5/20/2021	Legal Notices - PPP Amendment	284 words		34.08		34.08
5/20/2021	Proof of Publication Fee			3.00		3.00
5/20/2021	Legal Notices - 319 S. 19th Ave doc	179 words		21.48		21.48
5/20/2021	Proof of Publication Fee			3.00		3.00
						\$1475.64

**Did you know we now offer a variety of HELP WANTED solutions?
Call us today at (601) 268-2331 for more details.**

Total **\$1475.64** ~~\$1475.94~~

Payments/Credits \$0.00

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Questions? E-Mail:

(601) 268-2331

601-268-2965

accounting@HubCitySPOKES.com

Outstanding balances will incur a 1.5% service charge monthly, calculated from due date of invoice.

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 4x6 Published 1 times

Date 1st Published: May 20 Amt: 432.00

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 432.00

Proof of Publication Fee: 3.00

TOTAL: 435.00

(signed) Christina Price
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 20th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

NOTICE OF INTENTION TO DIVERT THE PUBLIC WATERS

Notice is hereby given that on the 27
1898, Hattiesburg, MS 39403, filed applica
public waters of the State of Mississippi fo
existing rights, the following amounts of w

PERMIT#	VOLUME	RATE
MS-GW-08938	0.91 MG/D	1250 GPM
MS-GW-08939	0.55 MG/D	750 GPM
MS-GW-11848	1.09 MG/D	1500 GPM
MS-GW-11849	1.09 MG/D	1500 GPM
MS-GW-15388	1.45 MG/D	2000 GPM
MS-GW-16587	0.0089 MG/D	85 GPM
MS-GW-16645	0.87 MG/D	1200 GPM
MS-GW-16646	1.09 MG/D	1500 GPM
MS-GW-16647	0.91 MG/D	1250 GPM

Any person, firm, association, or corporation,
be truly detrimental to their rights to utilize the
Permit Board of the State of Mississippi, ATTN
39225, setting forth all reasons why said appli
be received within ten (10) days of this publica
ten (10) days following publication date.

If protested, the applications will be taken for
Mississippi in its offices at 515 East Amite Str
day of June 2021, at which time all interested p

OFFICE OF LAND AND WATER RESOURCES

Chris Hawkins, P.E.
Chief, Permitting, Certification, and Compliance

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FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: Notice of intent cov
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 322 Published 1 times

Date 1st Published: May 6 Amt: 38.64

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 38.64

Proof of Publication Fee: 3.00

TOTAL: 41.64

(signed) Christina Price
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 6th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH -124 B Plantation P
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HAT- TIESBURG, MISSISSIPPI TO CON- DEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Marilyn Taylor, 29248 Black Pine
Way, Santa Clarita, CA 91390, Telegraph
14, LLC, Greenpoint Mortgage Funding,
Inc., Countrywide Home Loans; and all un-
known persons claiming any right, title or
interest in or to the hereinafter described

property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the City
Council of the City of Hattiesburg will hold
a public hearing at 4:00 p.m. on Monday,
May 17, 2021 in the Jackie Dole Sherrill
Community Center, Hattiesburg, MS to de-
termine whether or not the hereinafter-de-
scribed property is in such a state of
uncleanliness to be a menace to the public
health and safety of the community. You
have a right to file an answer and to ap-
pear at said hearing in person or otherwise
and to offer your defense, if any. If, at such
hearing, the City Council shall adjudicate
the property in its then condition to be a
menace to the health and safety of the
community, the City of Hattiesburg shall, if
the owner will not do so himself, proceed
to have the land cleared pursuant to the
aforesaid statute. The City of Hattiesburg
may then adjudicate the costs plus penalty
of cleaning said property and the costs
may become assessment against the
property, which shall be a lien against said
property all as provided by statute, to wit:
124 B Plantation Place Dr. Parcel#:
051A-01-032.00 Hattiesburg, MS, and
better described as: AND the East 87.69
feet of Lot 32, Plantation Place Apartments
First Addition, in the City of Hattiesburg,
County of Lamar, State of Mississippi, as
per the official map or plat thereof on file
in the office of the Chancery Clerk of
Lamar County, Mississippi; together with
all improvements thereon and appurte-
nances thereunto belonging.

Published May 6, 2021

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 301 Published 1 times

Date 1st Published: May 6 Amt: 36.12

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 36.12

Proof of Publication Fee: 3.00

TOTAL: 39.12

(signed) Christina Price
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 6th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH 100 Plantation PI
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HAT- TIESBURG, MISSISSIPPI TO CON- DEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Marilyn Taylor, 29248 Black Pine Way, Santa Clarita, CA 91390, Telegraph 14, LLC, Countrywide Home Loans; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Monday, May 17, 2021 in the Jackie Dole Sherrill Community Center, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not so proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become a lien against the property, which shall be a lien against said property as provided by statute, to wit: 100 Plantation Place Dr. Parcel#: 051A-000000000 Hattiesburg, MS, and better described as: Lot 34, Plantation Place, Subdivisions First Addition, in the City of Hattiesburg, County of Lamar, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Lamar County, Mississippi.
Published May 6, 2021

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 301 Published 1 times

Date 1st Published: May 6 Amt: 36.12

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 36.12

Proof of Publication Fee: 3.00

TOTAL: 39.12

(signed) Christina Purice
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 6th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH 112 Plantation Place
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HAT- TIESBURG, MISSISSIPPI TO CON- DEMNED BUILDING(S) TO CLEAR ALL VIOLATIONS

To: Marily, or, 29248 Black Pine
Way, Santa Clara, CA 91390, Telegraph
14, LLC, Countrywide Home Loans; and
all unknown persons claiming any right,
title or interest in or to the hereinafter de-
scribed property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the City
Council of the City of Hattiesburg, MS to de-
termine whether or not the hereinafter-de-
scribed property is in such a state of
uncleanliness to be a menace to the public
health and safety of the community. You
have a right to file an answer and to ap-
pear at said hearing in person or otherwise
and to offer your defense, if any. If, at such
hearing, the City Council shall adjudicate
the property in its then condition to be a
menace to the health and safety of the
community, the City of Hattiesburg shall, if
the owner will not do so himself, proceed
to have the land cleared pursuant to the
aforesaid statute. The City of Hattiesburg
may then adjudicate the costs plus penalty
of cleaning said property and the costs
may become assessment against the
property, which shall be a lien against said
property all as provided by statute, to wit:
112 Plantation Place Dr. Parcel#:
051A-01-042.000 Hattiesburg, MS, and
better described as: Lot 40, Plantation
Place Apartments First Addition, in the City
of Hattiesburg, County of Lamar, State of
Mississippi, as per the map or plat thereof
on file in the office of the Chancery Clerk
of Lamar County, Mississippi.

Published May 6, 2021

□□□

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 446 Published 1 times

Date 1st Published: May 6 Amt: 53.52

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 53.52

Proof of Publication Fee: 3.00

TOTAL: 56.52

(signed) Christina Price
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 6th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - 122 Ellis Dr
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HAT- TIESBURG, MISSISSIPPI TO CON- DEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Marilyn Taylor, 29248 Black Pine Way, Santa Clarita, CA 91390, Telegraph 14, LLC, Countrywide Home Loans, Parthelon, LLC; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Monday, May 17, 2021 in the Jackie Dole Sherrill Community Center, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

122 Ellis Drive Parcel#: 051A-01-028,000 Hattiesburg, MS, and better described as: Unit No. D-1 Building D in the plan of condominium subdivision known as Plantation Garden Condominiums as the same is recorded in Book 9M at Page 256 and as the same is otherwise created, established and dedicated in a certain Plan of Condominium and Declaration of Covenants, Conditions and Restrictions and Exhibits thereto dated October 18, 1990, and of record in Deed Book 9M at Page 256 in the Land Records of the Chancery Clerk of Lamar County at Purvis, Mississippi, together with an undivided 1/16th interest in and to the common areas of Plantation Garden Condominiums appurtenant to the Unit as such are defined in the aforesaid Plan of Condominiums appurtenant to the Unit as such re defined in the aforesaid Plan of Condominium and Declaration of Covenants, Conditions and Restrictions and Exhibits thereto; said plan of Plantation Garden Condominiums condominium plat of Lots 28, 29, 30, and 31 of Plantation Place Apts. First Addition per plat thereof on file in the office of Chancery Clerk of Lamar County, Mississippi on Slide A-84; together with all improvements thereon and appurtenances thereto belonging.

Published May 6, 2021

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 435 Published 1 times

Date 1st Published: May 6 Amt: 52.20

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 52.20

Proof of Publication Fee: 3.00

TOTAL: 55.20

(signed) *Christina Purice*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 6th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) *Katherine H Bullock*

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - 118 Ellis Dr
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HAT- TIESBURG, MISSISSIPPI TO CON- DEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Marilyn Taylor, 29248 Black Pine Way, Santa Clarita, CA 91390, Telegraph 14, LLC, Countrywide Home Loans, Parthelon, LLC; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Monday, May 17, 2021 in the Jackie Dole Sherrill Community Center, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

118 Ellis Drive Parcel#: 051A-01-018.000 Hattiesburg, MS, and better described as: Unit No. B-1 Building B in the plan of condominium subdivision known as Plantation Garden Condominiums as the same is recorded I Book 9M at Page 256 and as the same is otherwise created, established and dedicated in a certain Plan of Condominium and Declaration of Covenants, Conditions and Restrictions and Exhibits thereto dated October 18, 1990, and of record in Deed Book 9M at Page 256 in the Land Records of the Chancery Clerk of Lamar County at Purvis, Mississippi, together with an undivided 1/16th interest in and to the common areas of Plantation Garden Condominiums appurtenant to the Unit as such are defined in the aforesaid Plan of Condominiums and Declaration of Covenants, Conditions and Restrictions and Exhibits thereto; said plan of Plantation Garden Condominiums is a condominium plat of Lots 28, 29, 30 and 31 of Plantation Place Pats. First Addition per plat thereof on file in the office of the Chancery Clerk of Lamar County, Mississippi on Slide A-84; together with all improvements thereon and appurtenances thereto belonging.

Published May 6, 2021

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 434 Published 1 times

Date 1st Published: May 6 Amt: 52.08

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 52.08

Proof of Publication Fee: 3.00

TOTAL: 55.08

(signed) Christina Purice
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 6th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - 116 Ellis Dr
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HAT- TIESBURG, MISSISSIPPI TO CON- DEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Marilyn Taylor, 29248 Black Pine Way, Santa Clarita, CA 91390, Telegraph 14, LLC, Countrywide Home Loans; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Monday, May 17, 2021 in the Jackie Dole Sherrill Community Center, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit: 116 Ellis Drive Parcel#: 051A-01-013.000 Hattiesburg, MS, and better described as: Unit No. A-1 Building A in the plan of condominium subdivision known as Plantation Garden Condominiums as the same is recorded in Book 9M at Page 256 and as the same is otherwise created, established and dedicated in a certain Plan of Condominium and Declaration of Covenants, Conditions and Restrictions and Exhibits thereto dated October 18, 1990, and of record in Deed Book 9M at Page 256 in the Land Records of the Chancery Clerk of Lamar County at Purvis, Mississippi, together with and undivided 1/16th interest in and to the common areas of Plantation Garden Condominiums appurtenant to the Unit as such are defined in the aforesaid Plan of Condominium and Declaration of Covenants, Conditions and Restrictions and Exhibits thereto; said plan of Plantation Garden Condominiums is a condominium plat of Lots 28, 29, 30 and 31 of Plantation Place Apts. First Addition per plat thereof on file in the office of the Chancery Clerk of Lamar County, Mississippi on Slide A-84; together with all improvements thereon and appurtenances thereto belonging.
Published May 6, 2021

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 514 Published 1 times

Date 1st Published: May 6 Amt: 61.68

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 61.68

Proof of Publication Fee: 3.00

TOTAL: 64.68

(signed) Christina Price
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 6th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
☐ App: _____
☐ File Name: COH - 112 Ellis Dr
☐ Invoice #: _____
☐ Inv. Crt/Mld: _____
☐ Pymt Rec.d: _____
☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HAT- TIESBURG, MISSISSIPPI TO CON- DEMN DILAPIDATED BUILDING(S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Marilyn Taylor, 29248 Black Pine
Way, Santa Clarita, CA 91390, Telegraph
14, LLC, Parthelon, LLC, Countrywide
Home Loans; and all unknown persons
claiming any right, title or interest in or to
the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the City
Council of the City of Hattiesburg will hold
a public hearing at 4:00 p.m. on Monday,
May 17, 2021 in the Jackie Dole Sherrill
Community Center, Hattiesburg, MS to de-
termine whether or not the hereinafter-de-
scribed property is in such a state of
uncleanliness to be a menace to the public
health and safety of the community. You
have a right to file an answer and to ap-
pear at said hearing in person or otherwise
and to offer your defense, if any. If, at such
hearing, the City Council shall adjudicate
the property in its then condition to be a
menace to the health and safety of the
community, the City of Hattiesburg shall, if
the owner will not do so himself, proceed
to have the land cleared pursuant to the
aforesaid statute. The City of Hattiesburg
may then adjudicate the costs plus penalty
of cleaning said property and the costs
may become assessment against the
property, which shall be a lien against said
property all as provided by statute, to wit:
112 Ellis Drive Parcel#: 051A-01-
010.000 Hattiesburg, MS, and better de-
scribed as: Parcel #1: A part of Lot 12,
Plantation Place Apartments Subdivision,
Hattiesburg, Lamar County, Mississippi
and more particularly described as follows:
Begin at the Southwest Corner of said Lot
12 and run North and along the Westerly
boundary of said Lot, 33 feet; thence East
52 feet; thence North 17 feet, thence East
128.19 feet to the Easterly boundary of
said Lot 12, thence South and along the
said Easterly boundary of Lot 12, 50 feet
to the Southeast Corner of said Lot;
thence West 180.19 feet to the Point of
Beginning, said property containing 0.19
acres, more or less; Parcel #2: A part of
Lot 12, Plantation Place Apartments Sub-
division, Hattiesburg, Lamar County, Mis-
sissippi, and more particularly described
as follows: Commence at the Southwest
Corner of said Lot 12 and run North along
the Westerly boundary of said Lot 33 feet
to the Point of Beginning; thence East 52
feet; thence North 17 feet; thence East
128.19 feet to the Easterly boundary of
said Lot 12; thence North and along the
said East boundary of Lot 12, 50 feet to
the Northeast Corner of said Lot; thence

West and along the Northerly boundary of
said Lot 12, 140.19 feet; thence South 40
feet; thence West 40 feet to the Westerly
margin of said Lot 12; thence South and
along the said Westerly margin of Lot 12,
27 feet to the Point of Beginning, said
property containing 0.19 acres, more or
less. Together with all improvements
thereon and appurtenances thereunto be-
longing.

Published May 6, 2021

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, repre-
sented The PineBelt NEWS, a weekly newspapers published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspapers as follows:

Total # of Words: 310 Published 1 times

Date 1st Published: May 6 Amt: 37.20

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 37.20

Proof of Publication Fee: 3.00

TOTAL: 40.20

(signed) Christina Pierce
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 6th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - 106 Ellis Dr
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HAT- TIESBURG, MISSISSIPPI TO CON- DEMN DILAPIDATED BUILDING(S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Marilyn Taylor, 25248 Black Pine
Way, Santa Clarita, CA 91390, Telegraph
14, LLC, Countrywide Home Loans; and
all unknown persons claiming any right,
title or interest in or to the hereinafter de-
scribed property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the City
Council of the City of Hattiesburg will hold
a public hearing at 4:00 p.m. on Monday,
May 17, 2021 in the Jackie Dole Sherrill
Community Center, Hattiesburg, MS to de-
termine whether or not the hereinafter-de-
scribed property is in such a state of
uncleanliness to be a menace to the public
health and safety of the community. You
have a right to file an answer and to ap-
pear at said hearing in person or otherwise
and to offer your defense, if any. If, at such
hearing, the City Council shall adjudicate
the property in its then condition to be a
menace to the health and safety of the
community, the City of Hattiesburg shall, if
the owner will not do so himself, proceed
to have the land cleared pursuant to the
aforesaid statute. The City of Hattiesburg
may then adjudicate the costs plus penalty
of cleaning said property and the costs
may become assessment against the
property, which shall be a lien against said
property all as provided by statute, to wit:

106 Ellis Drive Parcel #: 051A-01-
007.000 Hattiesburg, MS, and better de-
scribed as: Lot 10, Plantation Place
Apartments Subdivision, in the City of Hat-
tiesburg, County of Lamar, State of Missis-
sippi, as per the official map or plat thereof
on file in the office of the Chancery Clerk
of Lamar County, Mississippi; together with
all improvements thereon and appurte-
nances thereunto belonging.

Published May 6, 2021

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 281 Published 1 times

Date 1st Published: May 6 Amt: 33.72

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 33.72

Proof of Publication Fee: 3.00

TOTAL: 36.72

(signed) Christina Purice
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 6th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - 1012 Spencer St
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HAT- TIESBURG, MISSISSIPPI TO CON- DEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Albert & Madeline Hayes, 23 Mag-
nolia Street, Hattiesburg, MS 39402; and
all unknown persons claiming any right,
title or interest in or to the hereinafter de-
scribed property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the City
Council of the City of Hattiesburg will hold
a public hearing at 4:00 p.m. on Monday,
May 17, 2021 in the Jackie Dole Sherrill
Community Center, Hattiesburg, MS to de-
termine whether or not the hereinafter de-
scribed property is in such a state of
uncleanliness to be a menace to the public
health and safety of the community. You
have a right to file an answer and to ap-
pear at said hearing in person or otherwise
and to offer your defense, if any. If, at such
hearing, the City Council shall adjudicate
the property in its then condition to be a
menace to the health and safety of the
community, the City of Hattiesburg shall, if
the owner will not do so himself, proceed
to have the land cleared pursuant to the
aforesaid statute. The City of Hattiesburg
may then adjudicate the costs plus penalty
of cleaning said property and the costs
may become assessment against the
property, which shall be a lien against said
property all as provided by statute, to wit:

1012 Spencer Street Parcel#: 2-038B-
15-488.00 Hattiesburg, MS, and better
described as: Receipt# 13158 Parcel #2-
038B-15-488.00 PPIN# 14378, N 50 ft of
Lt 2 blk 2 I H C Cook Sub of Arledge,
Prev#: H0136-02-003 STR 15-04N-13W
Published May 6, 2021

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 311 Published 1 times

Date 1st Published: May 6 Amt: 37.32

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 37.32

Proof of Publication Fee: 3.00

TOTAL: 40.32

(signed) Christina Price
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 6th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - 140 E 7th St
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HAT- TIESBURG, MISSISSIPPI TO CON- DEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Norma G. Gates, 549 Carnes
Road, Wiggins, MS 39577; and all un-
known persons claiming any right, title or
interest in or to the hereinafter described
property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the City
Council of the City of Hattiesburg will hold
a public hearing at 4:00 p.m. on Monday,
May 17, 2021 in the Jackie Dole Sherrill
Community Center, Hattiesburg, MS to de-
termine whether or not the hereinafter-de-
scribed property is in such a state of
uncleanliness to be a menace to the public
health and safety of the community. You
have a right to file an answer and to ap-
pear at said hearing in person or otherwise
and to offer your defense, if any. If, at such

hearing, the City Council shall adjudicate
the property in its then condition to be a
menace to the health and safety of the
community, the City of Hattiesburg shall, if
the owner will not do so himself, proceed
to have the land cleared pursuant to the
aforesaid statute. The City of Hattiesburg
may then adjudicate the costs plus penalty
of cleaning said property and the costs
may become assessment against the
property, which shall be a lien against said
property all as provided by statute, to wit:

140 E. 7th Street Parcel#: 2-029G-03-
322.00 Hattiesburg, MS, and better de-
scribed as: Receipt #10115 Parcel
#2-029G-03-322.00 PPIN #25849. All that
pt. NW ¼ lying E. of G&S I RR E & S of
Meridian Fert Fact W t Gravel line of no &
NERR & N or 7th St. & VC 7th St. S of Sd
land & S of Hattiesburg Gin. STR 3-4N-
13W Previous # 1H1004-00-002

Published May 6, 2021

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 306 Published 1 times

Date 1st Published: May 6 Amt: 36.72

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 36.72

Proof of Publication Fee: 3.00

TOTAL: 39.72

(signed) Christina Price
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 6th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - 1105 Cherry St
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HAT- TIESBURG, MISSISSIPPI TO CON- DEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Curtis Vickers, Jr. 1105 Cherry St.,
Hattiesburg, MS 39401; and all unknown
persons claiming any right, title or interest
in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the City
Council of the City of Hattiesburg will hold
a public hearing at 4:00 p.m. on Monday,
May 17, 2021 in the Jackie Dole Sherrill
Community Center, Hattiesburg, MS to de-
termine whether or not the hereinafter-de-
scribed property is in such a state of
uncleanliness to be a menace to the public
health and safety of the community. You
have a right to file an answer and to ap-
pear at said hearing in person or otherwise
and to offer your defense, if any. If, at such
hearing, the City Council shall adjudicate
the property in its then condition to be a
menace to the health and safety of the
community, the City of Hattiesburg shall, if
the owner will not do so himself, proceed
to have the land cleared pursuant to the
aforesaid statute. The City of Hattiesburg
may then adjudicate the costs plus penalty
of cleaning said property and the costs
may become assessment against the
property, which shall be a lien against said
property all as provided by statute, to wit:

1105 Cherry Street Parcel#: 2-038H-
15-019.00 Hattiesburg, MS, and better
described as: South 55 feet of lots one (1),
two (2) and three (3), Block four (4) of the
Burkett's Subdivision in the City of Hatties-
burg, MS, City of Forrest, State of Missis-
sippi, as per the map or plat thereof on file
in the office of the Chancery Clerk of For-
rest County, Mississippi

Published May 6, 2021



Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 159 Published 1 times

Date 1st Published: May 13 Amt: 19.08

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 19.08

Proof of Publication Fee: 3.00

TOTAL: 22.08

(signed) Christina Price
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 13th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - Public Hearing 3209
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by City of Hattiesburg, Applicant, as required in the Land Development Code, Ord. No. 3209, to amend the Land Development Code Section 7 Standards of Design. More specifically, the amendment adds B-3 as a Conditional Use to Sec. 7.12.10.4.iii. for the use of gravel in a storage area.

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Wednesday, June 2, 2021 in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Planning Commission of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard. Contact City Hall Planning Division for remote attendance options. WITNESS my signature and the official seal of said City on this, the 6th day of May 2021.

CITY OF HATTIESBURG,
MISSISSIPPI

BY: /s/Kermas Eaton
CITY CLERK
(SEAL)

Published May 13, 2021

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 871 Published 1 times

Date 1st Published: May 13 Amt: 104.52

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 104.52

Proof of Publication Fee: 3.00

TOTAL: 107.52

(signed) Austina Purice
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 13th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
☐ App: _____
☐ File Name: COH - Public Hearing Kim Bradley
☐ Invoice #: _____
☐ Inv. Crt/Mld: _____
☐ Pymt Rec.d: _____
☐ POP sent: _____



PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Kim Bradley, Owner, and Nick Connelly, Engineer, as required in the Land Development Code, Ord. No. 3209, to request a variance from Section 7.12.10.4 "A maximum outdoor equipment storage space of 50% of the side and rear lot area is allow for business and industrial equipment and materials if outdoor storage is an accessory to another use on the same lot" and instead allow for maximum outdoor storage space of 85%, for a variance of 35% for a proposed storage yard located at 4219 Lincoln Rd. (Parcel 056L-23-004.001, PPIN 31922; portion of 056L-23-004.002, PPIN 31923, Ward 3). Said property being more particularly described as follows, to-wit:

A part of the Northeast 1/4 of the Northeast 1/4 of Section 23, Township 4 North, Range 14 West in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described as:

Commencing at the Southwest Corner of said Northeast 1/4 of the Northeast 1/4,

thence run N00°12'04"W for 51.25 feet, thence run N89°49'21"W for 202.75 feet to the Point of Beginning; thence continue N89°49'21"W for 235.00 feet, thence run N00°10'39"E for 513.11 feet to the Southern Right-of-Way Line of Lincoln Road, said Point being a Point on an Arc to the Right having a Radius of 1,432.40 feet, a Chord Bearing of N70°57'39"E, and a Chord Distance of 31.77 feet, thence run along said Arc and said Right-of-Way Line for 31.77 feet, thence run S00°10'39"W for 268.57 feet,

thence run S89°49'21"E for 205.00 feet, thence run S00°10'39"W for 255.00 feet to the Point of Beginning, comprising 1.557 Acres (67,287 Square Feet), more or less.

And also:

A part the Northeast 1/4 of the Northeast 1/4 of Section 23 and a part of the Northwest 1/4 of the Northwest 1/4 of Section 24, all in Township 4 North, Range 14 West, in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described using Mississippi State Plane Coordinate System, East Zone Grid, NAD 83(2011), US Survey Feet, with a combined scale factor of 0.99996943 and a convergence angle of (minus) - 0°16'33.90" at the Southeast Corner of said Northeast 1/4 of the Northeast 1/4 and Commencing at a 5/8 Inch Rebar representing said Southeast Quarter Section Corner and having a Grid Value of N 654,803.34 feet and E 818,268.13 feet on said East Zone Grid, thence run N00°16'18"E along the East Line of said Northeast 1/4 of the Northeast 1/4 for 51.26 feet to its Intersection with the South Right of Way Line of an unnamed public roadway, thence run N89°37'59"W along said South Right of Way Line for 3.49 feet to a 1/2 Inch Rebar representing the Southwest Corner of said Right of Way and the South-

east Corner of a Parcel of Land currently owned by the City of Hattiesburg and described in a Warranty Deed filed for Record on December 27, 2005 in Book 18B, Page 717 in the Land

Records thereof on file in the Office of the Chancery Clerk of said County and State, thence continue N89°37'59"W along the South Line of said Hattiesburg Parcel for 199.87 feet to a 1/2 Inch Rebar representing the Southwest Corner of said Hattiesburg Parcel, thence run N00°13'48"E along the West Line of said Hattiesburg Parcel for 100.10 feet to a 1/2 Inch Rebar representing the Northwest Corner of said Hattiesburg Parcel and a Point on the East Line of a Parcel of Land currently owned by Kimberly S. Bradley and described in a Corrective Warranty Deed filed for Record on May 17, 2007 in Book 19G, Page 395 in the Land Records thereof on file in the Office of the Chancery Clerk of said County and State, said Corner also being the Point of Beginning and having a Grid Value of N 654,955.99 feet and E 818,065.42 feet on said East Zone Grid; thence continue N00°13'48"E along said East Bradley Parcel Line for 154.90 feet to a 1/2 Inch Rebar representing the Northeast Corner of said Bradley Parcel, thence run S89°33'01"E for 234.52 feet to a 1/2 Inch Rebar representing a Point on the West Right of Way Line of said unnamed public roadway and having a Grid Value of N 655,109.05 feet and E 818,300.55 feet on said East Zone Grid, thence run S00°06'00"W along said West Right of Way Line for 154.79 feet to a 1/2 Inch Rebar representing a Corner on said West Right of Way Line, thence run N89°34'38"W along said West Right of Way Line for 34.79 feet to a 1/2 Inch Rebar representing a Corner on said West Right of Way Line and the Northeast Corner of said Hattiesburg Parcel, thence continue N89°34'38"W along the North Line of said Hattiesburg Parcel for 200.08 feet to the Point of Beginning, comprising 0.83 Acres (36,342 Square Feet), more or less.

A PUBLIC HEARING in relation to the above described petition will be held at 3:30 p.m., Wednesday, June 2, 2021, in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Board of Adjustment of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard. Contact City Hall Planning Division for remote attendance options.

WITNESS my signature and the official seal of said City on this, the 6th May 2021.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: /s/ Kemas Eaton

525 North Main Street, Suite C • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 1103 Published 1 times

Date 1st Published: May 13 Amt: 132.36

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: Amt:

Subtotal Printer's Fee: 132.36

Proof of Publication Fee: 3.00

TOTAL: 135.36

(signed) Christina Pierce
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 13th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - Public Hearing Kim Bradley (2) _____
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE is hereby given that a petition has been filed by Kim Bradley, Owner, and Nick Connelly, Engineer, as required in the Land Development Code, Ord. No. 3209, to request a Conditional Use per Sec. 7.12.10.4.iii for gravel storage yard in B-3 (Community Business) District as defined by the LDC for properties located at 4219 Lincoln Rd. (Parcel 056L-23-004.001, PPIN 31922; portion of 056L-23-004.002, PPIN 31923, Ward 3). Request is contingent upon approval of amendment to Land Development Code (See Agenda Item A). Said property being more particularly described as follows, to-wit:

A part of the Northeast 1/4 of the Northeast 1/4 of Section 23, Township 4 North, Range 14 West in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described as:

Commencing at the Southwest Corner of said Northeast 1/4 of the Northeast 1/4.

thence run N00°12'04"W for 51.25 feet, thence run N89°49'21"W for 202.75 feet to the Point of Beginning; thence continue N89°49'21"W for 235.00 feet, thence run N00°10'39"E for 513.11 feet to the Southern Right-of-Way Line of Lincoln Road, said Point being a Point on an Arc to the Right having a Radius of 1,432.40 feet, a Chord Bearing of N70°57'39"E, and a Chord Distance of 31.77 feet, thence run along said Arc and said Right-of-Way Line for 31.77 feet, thence run S00°10'39"W for 268.57 feet.

thence run S89°49'21"E for 205.00 feet, thence run S00°10'39"W for 255.00 feet to the Point of Beginning, comprising 1.557 Acres (67,287 Square Feet), more or less.

per Sec. 7.12.10.4.iii for gravel storage yard in B-3 (Community Business) District as defined by the LDC for properties located at 4219 Lincoln Rd. (Parcel 056L-23-004.001, PPIN 31922; portion of 056L-23-004.002, PPIN 31923, Ward 3). Request is contingent upon approval of amendment to Land Development Code (See Agenda Item A). Said property being more particularly described as follows, to-wit:

A part of the Northeast 1/4 of the Northeast 1/4 of Section 23, Township 4 North, Range 14 West in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described as:

Commencing at the Southwest Corner of said Northeast 1/4 of the Northeast 1/4.

thence run N00°12'04"W for 51.25 feet, thence run N89°49'21"W for 202.75 feet to the Point of Beginning; thence continue N89°49'21"W for 235.00 feet, thence run N00°10'39"E for 513.11 feet to the Southern Right-of-Way Line of Lincoln Road, said Point

being a Point on an Arc to the Right having a Radius of 1,432.40 feet, a Chord Bearing of N70°57'39"E, and a Chord Distance of 31.77 feet, thence run along said Arc and said Right-of-Way Line for 31.77 feet, thence run S00°10'39"W for 268.57 feet,

thence run S89°49'21"E for 205.00 feet, thence run S00°10'39"W for 255.00 feet to the Point of Beginning, comprising 1.557 Acres (67,287 Square Feet), more or less.

And also A part the Northeast ¼ of the Northeast ¼ of Section 23 and a part of the Northwest ¼ of the Northwest ¼ of Section 24, all in Township 4 North, Range 14 West, in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described using Mississippi State Plane Coordinate System, East Zone Grid, NAD 83(2011), US Survey Feet, with a combined scale factor of 0.99996943 and a convergence angle of (minus) 0°16'33.90" at the Southeast Corner of said Northeast ¼ of the Northeast ¼ and Commencing at a 5/8 Inch Rebar representing said Southeast Quarter Section Corner and having a Grid Value of N 654,803.34 feet and E 818,268.13 feet on said East Zone Grid, thence run N00°16'18"E along the East Line of said Northeast ¼ of the Northeast ¼ for 51.26 feet to its Intersection with the South Right of Way Line of an unnamed public roadway, thence run N89°37'59"W along said South Right of Way Line for 3.49 feet to a ½ Inch Rebar representing the Southwest Corner of said Right of Way and the Southeast Corner of a Parcel of Land currently owned by the City of Hattiesburg and described in a Warranty Deed filed for Record on December 27, 2005 in Book 18B, Page 717 in the Land Records thereof on file in the Office of the Chancery Clerk of said County and State, thence continue N89°37'59"W along the South Line of said Hattiesburg Parcel for 199.87 feet to a ½ Inch Rebar representing the Southwest Corner of said Hattiesburg Parcel, thence run N00°13'48"E along the West Line of said Hattiesburg Parcel for 100.10 feet to a ½ Inch Rebar representing the Northwest Corner of said Hattiesburg Parcel and a Point on the East Line of Parcel of Land currently owned by Kimberly S. Bradley and described in a Corrective Warranty Deed filed for Record on May 17, 2007 in Book 19G, Page 395 in the Land Records thereof on file in the Office of the Chancery Clerk of said County and State, said corner also being the Point of Beginning and having a Grid Value of N 54,955.99 feet and E 818,065.42 feet on said East Zone Grid; thence continue N00°13'48"E along the East Line of said Bradley Parcel to the ½ Inch Rebar representing the Northwest Corner of said Parcel.

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 909 Published 1 times

Date 1st Published: May 13 Amt: 109.08

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 109.08

Proof of Publication Fee: 3.00

TOTAL: 112.08

(signed) Christina Purice
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 13th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

FOR OFFICE USE ONLY

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - Public Hearing Kim Bradley (3)
- ☐ Invoice #: _____
- ☐ Inv. Crt./Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Kim Bradley, Owner, and Nick Connelly, Engineer, as required in the Land Development Code, Ord. No. 3209, to request a Conditional Use as "Machinery, tools/construction equipment, limited sales and service" in B-3 (Community Business) District as defined by the LDC for properties located at 4219 Lincoln Rd. (Parcel 056L-23-004.001, PPIN 31922; portion of 056L-23-004.002, PPIN 31923, Ward 3). Said property being more particularly described as follows, to-wit:

A part of the Northeast 1/4 of the Northeast 1/4 of Section 23, Township 4 North, Range 14 West in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described as:

Commencing at the Southwest Corner of said Northeast 1/4 of the Northeast 1/4,

thence run N00°12'04"W for 51.25 feet, thence run N89°49'21"W for 202.75 feet to the Point of Beginning; thence continue N89°49'21"W for 235.00 feet, thence run N00°10'39"E for 513.11 feet to the Southern Right-of-Way Line of Lincoln Road, said Point being a Point on an Arc to the Right having a Radius of 1,432.40 feet, a Chord Bearing of N70°57'39"E, and a Chord Distance of 31.77 feet, thence run along said Arc and said Right-of-Way Line for 31.77 feet, thence run S00°10'39"W for 268.57 feet,

thence run S89°49'21"E for 205.00 feet, thence run S00°10'39"W for 255.00 feet to the Point of Beginning, comprising 1.557 Acres (67,287 Square Feet), more or less.

And also

A part the Northeast 1/4 of the Northeast 1/4 of Section 23 and a part of the Northwest 1/4 of the Northwest 1/4 of Section 24, all in Township 4 North, Range 14 West, in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described using Mississippi State Plane Coordinate System, East Zone Grid, NAD 83(2011), US Survey Feet, with a combined scale factor of 0.99996943 and a convergence angle of (minus) - 0°16'33.90" at the Southeast Corner of said Northeast 1/4 of the Northeast 1/4 and Commencing at a 5/8 Inch Rebar representing said Southeast Quarter Section Corner and having a Grid Value of N 654,803.34 feet and E 818,268.13 feet on said East Zone Grid, thence run N00°16'18"E along the East Line of said Northeast 1/4 of the Northeast 1/4 for 51.26 feet to its Intersection with the South Right of Way Line of an unnamed public roadway, thence run N89°37'59"W along said South Right of Way Line for 3.49 feet to a 1/2 Inch Rebar representing the Southwest Corner of said Right of Way and the Southeast Corner of a Parcel of Land currently owned by the City of Hattiesburg and described in a Warranty Deed

ad for Record on December 27, 2005 Book 18B, Page 717 in the Land Records thereof on file in the Office of the Chancery Clerk of said County and State, thence continue N89°37'59"W along the South Line of said Hattiesburg Parcel for 199.87 feet to a 1/2 Inch Rebar representing the Southwest Corner of said Hattiesburg Parcel, thence run N00°13'48"E along the West Line of said Hattiesburg Parcel for 100.10 feet to a 1/2 Inch Rebar representing the Northwest Corner of said Hattiesburg Parcel and a Point on the East Line of a Parcel of Land currently owned by

Kimberly S. Bradley and described in a Corrective Warranty Deed filed for Record on May 17, 2007 in Book 19G, Page 395 in the Land Records thereof on file in the Office of the Chancery Clerk of said County and State, said Corner also being the Point of Beginning and having a Grid Value of N 654,955.99 feet and E 818,065.42 feet on said East Zone Grid; thence continue N00°13'48"E along said East Bradley Parcel Line for 154.90 feet to a 1/2 Inch Rebar representing the Northeast Corner of said Bradley Parcel, thence run S89°33'01"E for 234.52 feet to a 1/2 Inch Rebar representing a Point on the West Right of Way Line of said unnamed public roadway and having a Grid Value of N 655,109.05 feet and E 818,300.55 feet on said East Zone Grid, thence run S00°06'00"W along said West Right of Way Line for 154.79 feet to a 1/2 Inch Rebar representing a Corner on said West Right of Way Line, thence run N89°34'38"W along said West Right of Way Line for 34.79 feet to a 1/2 Inch Rebar representing a Corner on said West Right of Way Line and the Northeast Corner of said Hattiesburg Parcel, thence continue N89°34'38"W along the North Line of said Hattiesburg Parcel for 200.08 feet to the Point of Beginning, comprising 0.83 Acres (36,342 Square Feet), more or less.

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Wednesday, June 2, 2021 in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Planning Commission of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard. Contact City Hall Planning Division for remote attendance options.

WITNESS my signature and the official seal of said City on this, the 6th day of May 2021.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: /s/ Kemas Eaton
CITY CLERK
(SEAL)
Published May 13, 2021

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 410 Published 1 times

Date 1st Published: May 13 Amt: 49.20

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 49.20

Proof of Publication Fee: 3.00

TOTAL: 52.20

(signed) Christina Purice
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 13th
day of May, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - Public Hearing R St. John
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Robert St. John, Owner, as required in the Land Development Code, Ord. No. 3209, to request a variance from Section 6, Table 6.1

"Minimum Front Setback" for B-3, "30 feet", and instead allow a setback of nine (9) feet and eight (8) inches for a variance twenty (20) feet and four (4) inches along Hardy Street for a proposed structure located at 3810 Hardy Street (Parcel 2-028M-07-076.01, PPIN 26450; Parcel 2-028M-07-074.00, PPIN 26449; Parcel 2-028M-07-020.00, PPIN 44632, Ward 3). Said property being more particularly described as follows, to-wit:

A parcel of land located in NW 1/4 of the SW 1/4 of Section 07, Township 04 North, Range 13 West, Forrest County, Mississippi, and being more particularly described as follows:

Commence at a found concrete monument marking the SW Corner of said Section 07; thence run EAST for 399.58 feet; thence run NORTH for 2415.09 feet to a found mag nail; thence run N01°17'32"E for 113.79 feet to a found mag nail and the POINT OF BEGINNING; thence continue N01°17'32"E for 64.14 feet to a set iron pin on the south right-of-way of Hardy Street (U.S. Highway 98); thence run S88°36'02"E along said south right-of-way for 41.32 feet to a set iron pin; thence leaving said south right-of-way run S00°25'34"W for 64.09 feet to a set chiseled "x" in concrete; thence run N88°40'36"W for 42.29 feet back to the POINT OF BEGINNING. The bearings and distances in this description are grid, derived from a GPS observation, and are referenced to the Mississippi East Zone State Plane Coordinate System, NAD 83 Horizontal Datum, NAVD 88 Vertical Datum, with a Grid Convergence Angle of -0°16'01" and a Combined Scale Factor of 0.99997314 for the Point of Beginning of this parcel. Said parcel of land contains 0.062 acres (2680.125 sq. ft.) more or less.

A PUBLIC HEARING in relation to the above described petition will be held at 3:30 p.m., Wednesday, June 2, 2021, in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Board of Adjustment of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard. Contact City Hall Planning Division for remote attendance options.

WITNESS my signature and the official seal of said City on this, the 6th May 2021.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: /s/Kermas Eaton
CITY CLERK
(SEAL)
Published May 13, 2021

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 321 Published 1 times

Date 1st Published: May 20 Amt: 38.52

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 38.52

Proof of Publication Fee: 3.00

TOTAL: 41.52

(signed) Natasha M. Shod
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 3rd
day of June, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - TIP Amendment
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

PUBLIC NOTICE

PUBLIC COMMENT PERIOD
Hattiesburg-Petal-Forrest-Lamar Metropolitan Planning Organization
FY 2021-2024

TRANSPORTATION IMPROVEMENT PLAN (TIP)

The Hattiesburg-Petal-Forrest-Lamar Metropolitan Planning Organization (HPFL-MPO) will hold a 15-day public comment period beginning Thursday, May 20, 2021 for the public to review and provide comments regarding the proposed amendment to the current FY 2021-2024 Transportation Improvement Plan (TIP). This process is being conducted in accordance with State and Federal guidelines and the HPFL-MPO Public Participation Plan procedures. The HPFL-MPO TIP for the Hattiesburg Urbanized Area is a part of the Statewide Transportation Improvement Program (STIP) document.

The proposed amendments include the following project:

The new Hub City Transit/HPFL-MPO Safety Performance Targets

Safety performance targets for 2021 are based upon a review of the last five (5) years of Hub City Transit's (HCT) safety performance data and vehicle revenue miles (VRM) which were reported to the National Transit Database (NTD), and also the data from the internal safety occurrence reports.

Fixed-Route Mode

Safety Performance
Targets Non-Fixed Route Mode

1 Total Number of
Fatalities 0
.05 Fatality Rate per 50,000 Vehicle
Revenue Miles (VRM) 0
1 Total Number of Injuries 0
.05 Injury Rate per 50,000 VRM 0
0 Total Number of Safety Events 0
0 Safety Event Rate
per 50,000 VRM 0

10,000 VRM System Reliability: (The
mean distance between mechanical failures)
25,000 VRM

The proposed amendment will be available for review at www.hattiesburgms.com/mpo. A hard copy of the documents can be requested by contacting the MPO office at 601.554.1008. The official review and comment period will be held from May 20, 2021 – June 3, 2021.

Written comments regarding the proposed FY 2021-2024 TIP amendment should be emailed to mpo@hattiesburgms.com or mailed to:

Deanna Chapman, MPO Division
Administrative Assistant
P.O. Box 1898

Hattiesburg, MS 39403

Anyone who may require auxiliary aids or special accommodations to participate in this comment period should advise the HPFL-MPO by calling 601.554.1008 or emailing aesters@hattiesburgms.com for assistance.
Published May 20, 2021



Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 284 Published 1 times

Date 1st Published: May 20 Amt: 34.08

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 34.08

Proof of Publication Fee: 3.00

TOTAL: 37.08

(signed) Natasha McNeal
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 3rd
day of June, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - PPP Amendment
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



PUBLIC NOTICE

PUBLIC COMMENT PERIOD and
VIRTUAL PUBLIC HEARING
Hattiesburg-Petal-Forrest-Lamar
Metropolitan Planning Organization
Public Participation
Plan (PPP) Amendment

In accordance with guidelines requiring the regular review and updating of the Hattiesburg-Petal-Forrest-Lamar Metropolitan Planning Organization (HPFL-MPO) Public Participation Plan (PPP), the proposed amendments to the HPFL-MPO PPP will be presented to the public for official review and comments. The draft amendments will be available for review at www.hattiesburgms.com/mpo. A hard copy of the

document can be requested by contacting the MPO office at 601.554.1008. The official review and comment period will be held from May 20, 2021 until July 5, 2021.

Topics of the proposed

amendments include:

Updates of department

contact information

Addition of the updated Limited

English Proficiency (LEP) Plan (Ap-

pendix C) Addition of virtual public town

hall meeting venues for community in-

volvement in projects and studies

Changes to certain methods and met-

rics of performance of Social Media and

Website usage (Appendix E)

Written comments regarding the PPP

amendment should be emailed to

mpo@hattiesburgms.com or mailed to:

Armendia Esters,

MPO Division Manager

P.O. Box 1898

Hattiesburg, MS 39403-1898

Additionally, HPFL-MPO is hosting a

virtual public meeting on the matter at

5:30 p.m. on June 1, 2021. This will provide

the public with another opportunity

to make comments on the proposed

PPP amendment.

Individuals who would like to partici-

pate in the virtual public meeting should

contact the HPFL-MPO at 601.554.1008

by 1:00 p.m. on Friday, May 28, 2021.

Access to the hearing will be available

by computer, smart phone, or land line

telephone.

Anyone who may require auxiliary

aids or special accommodations to partici-

pate should advise the HPFL-MPO at

least 10 business days in advance by

calling 601.554.1008 or emailing

aesters@hattiesburgms.com.

Published May 20, 2021

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 179 Published 1 times

Date 1st Published: May 20 Amt: 21.48

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 21.48

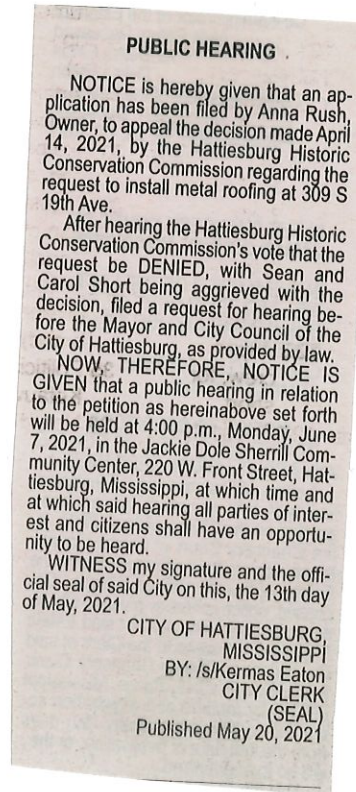
Proof of Publication Fee: 3.00

TOTAL: 24.48

(signed) Natasha M. Green
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 3rd
day of June, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock



FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - 319 S 19th Ave.doc
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, July 6, 2021

Re: Acknowledge receipt of executed Construction and Maintenance Easement for a portion of a certain property located at 109 Elaine Circle, Hattiesburg, MS and further described in the attached deed.
File Number: 2021-858
Minute Book #

Summary

Acknowledge receipt of executed Construction and Maintenance Easement for a portion of a certain property located at 109 Elaine Circle, Hattiesburg, MS and further described in the attached deed.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 6, 2021 City Council meeting for consideration.

Grantee, prepared by and return to:	Grantor Address:
<u>City of Hattiesburg</u>	<u>William Phillip Harrington and</u>
<u>Department of Engineering</u>	<u>Colleen Elizabeth Harrington, Wife</u>
<u>P. O. Box 1898</u>	<u>109 Elaine Circle</u>
<u>Hattiesburg, MS 39403-1898</u>	<u>Hattiesburg, MS 39402</u>
<u>Phone: (601) 545-4540</u>	<u>Phone:</u>
<u>Account No.</u>	<u>Business No.</u>

CONSTRUCTION AND MAINTENANCE EASEMENT

INDEXING INSTRUCTIONS:

A part of Lots 3 and 4 of the Elaine Subdivision, NE ¼ of the SW ¼ of Section 19, T-4-N, R-13-W, Forrest County, City of Hattiesburg, Mississippi

THE STATE OF MISSISSIPPI
COUNTY OF FORREST
CITY OF HATTIESBURG

For and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, including the benefits to be derived herefrom, **WILLIAM PHILLIP HARRINGTON and wife, COLLEEN ELIZABETH HARRINGTON**, do hereby grant, bargain, sell, and convey unto the City of Hattiesburg, Mississippi, a municipal corporation, a **Construction and Maintenance Easement** over, across and upon a parcel of real property, with full and free right, liberty and authority to enter upon and dig, construct and maintain a retaining wall and any incidental construction. Said Easement being situated and located in the City of Hattiesburg, County of Forrest, State of Mississippi, more particularly and certainly described as follows:

Being the West 15 feet of the North half of Lot 3 and the West 15 feet of Lot 4 of the Elaine Subdivision located in the Northeast Quarter of the Southwest Quarter of Section 19, Township 4 North, Range 13 West, Forrest County, City of Hattiesburg, Mississippi, and contains 0.04 acres, more or less.

The Grantee herein is given full rights to do whatever may be reasonably necessary and proper for the enjoyment of the Easement granted herein, including the right of ingress and egress and the right to clear said Easement Area of selected vegetation such as shrubs, trees, and other vegetation, change of grade, installation and construction of any structures as may be necessary to maintain a said Easement Area.

It is understood and agreed that the consideration herein named is in full, complete and final payment and settlement of any claims or demands for damage accrued, accruing, or to accrue to the grantors herein, their heirs, assigns, or legal representatives, for or on account of construction, and/or any other damage, right or claim whatsoever.

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.

I/We fully understand that we have the right to receive just compensation for the real property herein described based on an appraisal of said property. I/We hereby waive our right to just compensation and donate the real property herein described to the City of Hattiesburg. I/We further understand that we have the right to request that a fair market value appraisal of the property be made, and I/we hereby waive that right.

WITNESS OUR SIGNATURES this the 14 day of June A.D.,
20 21.

Signature/Date: William Phillip Harrington
Print Name: William Phillip Harrington

Signature/Date: Colleen Elizabeth Harrington
Print Name: Colleen Elizabeth Harrington

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STATE OF MISSISSIPPI

COUNTY OF Lamar

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 14 day of June, 2021, within my jurisdiction, the within named, **WILLIAM PHILLIP HARRINGTON and COLLEEN ELIZABETH HARRINGTON** acknowledged before me that they signed, executed and delivered the above and foregoing instrument on the day and year therein as their own free and voluntary act and deed.

Christina Mclemore

NOTARY PUBLIC

(SEAL)



My commission expires: _____.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, July 6, 2021

Re: Acknowledge receipt of an executed warranty deed for property acquired for the Hall Avenue Overpass East Project (PPIN 012836) from Stone Properties, LLC.
File Number: 2021-862
Minute Book #

Summary

Acknowledge receipt of an executed warranty deed for property acquired for the Hall Avenue Overpass East Project (PPIN 012836) from Stone Properties, LLC.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 6, 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





Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, July 6, 2021

Re: Acknowledge receipt of a warranty deed from Veronica H. Jordan for a part of Lot 4 of Plantation Place Apartments Subdivision and further described in the attached deed.
File Number: 2021-863
Minute Book #

Summary

Acknowledge receipt of a warranty deed from Veronica H. Jordan for a part of Lot 4 of Plantation Place Apartments Subdivision and further described in the attached deed.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 6, 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 Lot 4 of Plantation Place Apartments
Subdivision, in the City of Hattiesburg, County of
Lamar, State of Mississippi

STATE OF MISSISSIPPI

COUNTY OF LAMAR

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,

VERONICA H. JORDAN
14 Brookline Drive
Hattiesburg, MS 39402
Telephone (601) _____

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, Lamar County, Mississippi, and more particularly described hereto:

A part of Lot 4 of Plantation Place Apartments Subdivision, in the City of Hattiesburg, County of Lamar, State of Mississippi, as per Map or Plat on file in the Office of the Chancery Clerk of said County and State and being more particularly described using Mississippi State Plane Coordinate System, East Zone Grid, NAD 83(2011), US Survey Feet, with a combined scale factor of 0.99997452 and a convergence angle of (minus) $-0^{\circ}16'04.47''$ at the East Corner of said Lot 4, said Corner also being the Intersection of the southwestern Right of Way Line of Beverly Hills Road and the northwestern Right of Way Line of Ellis Drive, both being public roadways, and **Commencing** at a 5/8 Inch Rebar in Concrete representing said East Lot Corner, and having a Grid Value of **N 671,600.42 feet** and **E 823,474.54 feet** on said East Zone Grid, thence run $N50^{\circ}31'18''W$ along the northeastern Line of said Lot 4 and said southwestern Right of Way Line for 7.58 feet to a 1/2 Inch Rebar representing the **Point of Beginning** and having a Grid Value of **N 671,605.24 feet** and **E 823,468.69 feet** on said East Zone Grid; thence run $S39^{\circ}16'05''W$ for 2.00 feet to a 1/2 Inch Rebar, thence run $N50^{\circ}31'18''W$ and parallel to said northeastern Lot Line and said southwestern Right of Way Line for 14.00 feet to a 1/2 Inch Rebar, thence run $N39^{\circ}16'05''E$ for 2.00 feet to a 1/2 Inch Rebar representing a Point on said northeastern Lot Line and said southwestern Right of Way Line and having a Grid Value of **N 671,614.14 feet** and **E 823,457.88 feet** on said East Zone Grid, thence run $S50^{\circ}31'18''E$ along said northeastern Lot Line and said southwestern Right of Way Line for 14.00 feet to the **Point of Beginning**, comprising **28 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 24th day of June, 2021.


VERONICA H. JORDAN

STATE OF MISSISSIPPI

COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state,
on this 24th day of June, 2021, within my jurisdiction, the within named **VERONICA**
H. JORDAN, who acknowledged that she executed the above and foregoing instrument.

Adrian M. London
NOTARY PUBLIC

My commission expires: Dec. 19, 2022





Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc:

Date: Tuesday, July 6, 2021

Re: Acknowledge revised Drug & Alcohol Policy pursuant to requirements of the Federal Transit Administration.
File Number: 2021-867
Minute Book #

Summary

Minor revision to the Drug & Alcohol Policy per FTA requirements. Edits are limited to page 3, section 1, paragraphs 5 and 6.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 6, 2021 City Council meeting for consideration.

City of Hattiesburg

Drug and Alcohol Policy

Effective as of

February 20, 2018

Adopted by: City Council, City of Hattiesburg

Date Adopted: February 20, 2018

Last Revised: June 15, 2021

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I. Purpose of Policy

This policy complies with 49 CFR Part 655, as amended and 49 CFR Part 40, as amended. Copies of Parts 655 and 40 are available in the drug and alcohol program manager's office and can be found on the internet at the Federal Transit Administration (FTA) Drug and Alcohol Program website <http://transit-safety.fta.dot.gov/DrugAndAlcohol/>.

All covered employees are required to submit to drug and alcohol tests as a condition of employment in accordance with 49 CFR Part 655.

Portions of this policy are not FTA-mandated, but reflect City of Hattiesburg's policy. These additional provisions are identified by **bold text**.

In addition, DOT has published 49 CFR Part 29, implementing the Drug-Free Workplace Act of 1988, which requires the establishment of drug-free workplace policies and the reporting of certain drug-related offenses to the FTA.

All City of Hattiesburg employees are subject to the provisions of the Drug-Free Workplace Act of 1988. Employees must abide by this policy as a condition of employment.

The unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the covered workplace. An employee who is convicted of any criminal drug statute for a violation occurring in the workplace shall notify their Director and the Division Manager of Mass Transit in writing no later than five days after such conviction.

2. Covered Employees

This policy applies to every person, including an applicant or transferee, who performs or will perform a "safety-sensitive function" as defined in Part 655, section 655.4.

You are a covered employee if you perform any of the following:

- Operating a revenue service vehicle, in or out of revenue service
- Operating a non-revenue vehicle requiring a commercial driver's license
- Controlling movement or dispatch of a revenue service vehicle
- Maintaining (including repairs, overhaul and rebuilding) of a revenue service vehicle or equipment used in revenue service
- Carrying a firearm for security purposes

See Attachment A for a list of covered positions by job title.

3. Prohibited Behavior

Use of illegal drugs is prohibited at all times. All covered employees are prohibited from reporting for duty or remaining on duty any time there is a quantifiable presence of a prohibited drug in the body above the minimum thresholds defined in Part 40. Prohibited drugs include:

- marijuana
- cocaine
- phencyclidine (PCP)
- opiates
- amphetamines

All covered employees are prohibited from performing or continuing to perform safety-sensitive functions while having an alcohol concentration of 0.04 or greater.

All covered employees are prohibited from consuming alcohol while performing safety-sensitive job functions or while on-call to perform safety-sensitive job functions. If an on-call employee has consumed alcohol, they must acknowledge the use of alcohol at the time that they are called to report for duty. If the on-call employee claims the ability to perform his or her safety-sensitive function, he or she must take an alcohol test with a result of less than 0.02 prior to performance.

All covered employees are prohibited from consuming alcohol within four (4) hours prior to the performance of safety-sensitive job functions.

All covered employees are prohibited from consuming alcohol for eight (8) hours following involvement in an accident or until he or she submits to the post-accident drug and alcohol test, whichever occurs first.

4. Consequences for Violations

Following a positive drug or alcohol (BAC at or above 0.04) test result or test refusal, the employee will be immediately removed from safety-sensitive duty and referred to a Substance Abuse Professional.

Following a BAC of 0.02 or greater, but less than 0.04, the employee will be immediately removed from safety-sensitive duties for at least eight hours unless a retest results in the employee's alcohol concentration being less than 0.02.

Zero Tolerance

Per City of Hattiesburg policy, any employee who tests positive for drugs or alcohol (BAC at or above 0.04) or refuses to test will be referred to a Substance Abuse Professional (SAP) **and terminated from employment.**

5. Circumstances for Testing

Pre-Employment Testing

A negative pre-employment drug test result is required before an employee can first perform safety-sensitive functions. If a pre-employment test is cancelled, the individual will be required to undergo another test and successfully pass with a verified negative result before performing safety-sensitive functions.

If a covered employee has not performed a safety-sensitive function for 90 or more consecutive calendar days, and has not been in the random testing pool during that time, the employee must take and pass a pre-employment test before he or she can return to a safety-sensitive function.

A covered employee or applicant who has previously failed or refused a DOT pre-employment drug and/or alcohol test must provide proof of having successfully completed a referral, evaluation, and treatment plan meeting DOT requirements.

Reasonable Suspicion Testing

All covered employees shall be subject to a drug and/or alcohol test when City of Hattiesburg has reasonable suspicion to believe that the covered employee has used a prohibited drug and/or engaged in alcohol misuse. A reasonable suspicion referral for testing will be made by a trained supervisor or other trained company official on the basis of specific, contemporaneous, articulable observations concerning the appearance, behavior, speech, or body odors of the covered employee.

Covered employees may be subject to reasonable suspicion drug testing any time while on duty. Covered employees may be subject to reasonable suspicion alcohol testing while the employee is performing safety-sensitive functions, just before the employee is to perform safety-sensitive functions, or just after the employee has ceased performing such functions.

Post-Accident Testing

Covered employees shall be subject to post-accident drug and alcohol testing under the following circumstances:

Fatal Accidents

As soon as practicable following an accident involving the loss of a human life, drug and alcohol tests will be conducted on each surviving covered employee operating the public transportation vehicle at the time of the accident. In addition, any other covered employee whose performance could have contributed to the accident, as determined by City of Hattiesburg using the best information available at the time of the decision, will be tested.

Non-fatal Accidents

FTA Drug and Alcohol Policy – City of Hattiesburg

As soon as practicable following an accident not involving the loss of a human life, drug and alcohol tests will be conducted on each covered employee operating the public transportation vehicle at the time of the accident if at least one of the following conditions is met:

- (1) The accident results in injuries requiring immediate medical treatment away from the scene, unless the covered employee can be completely discounted as a contributing factor to the accident
- (2) One or more vehicles incurs disabling damage and must be towed away from the scene, unless the covered employee can be completely discounted as a contributing factor to the accident

In addition, any other covered employee whose performance could have contributed to the accident, as determined by City of Hattiesburg using the best information available at the time of the decision, will be tested.

A covered employee subject to post-accident testing must remain readily available, or it is considered a refusal to test. Nothing in this section shall be construed to require the delay of necessary medical attention for the injured following an accident or to prohibit a covered employee from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident or to obtain necessary emergency medical care.

Random Testing

Random drug and alcohol tests are unannounced and unpredictable, and the dates for administering random tests are spread reasonably throughout the calendar year. Random testing will be conducted at all times of the day when safety-sensitive functions are performed.

Testing rates will meet or exceed the minimum annual percentage rate set each year by the FTA administrator. The current year testing rates can be viewed online at www.transportation.gov/odapc/random-testing-rates.

The selection of employees for random drug and alcohol testing will be made by a scientifically valid method, such as a random number table or a computer-based random number generator. Under the selection process used, each covered employee will have an equal chance of being tested each time selections are made.

A covered employee may only be randomly tested for alcohol misuse while the employee is performing safety-sensitive functions, just before the employee is to perform safety-sensitive functions, or just after the employee has ceased performing such functions. A covered employee may be randomly tested for prohibited drug use anytime while on duty.

Each covered employee who is notified of selection for random drug or random alcohol testing must immediately proceed to the designated testing site.

6. Testing Procedures

All FTA drug and alcohol testing will be conducted in accordance with 49 CFR Part 40, as amended.

Dilute Urine Specimen

If there is a negative dilute test result, the City of Hattiesburg will accept the test result and there will be no retest, unless the creatinine concentration of a negative dilute specimen was greater than or equal to 2 mg/dL, but less than or equal to 5 mg/dL.

Dilute negative results with a creatinine level greater than or equal to 2 mg/dL but less than or equal to 5 mg/dL require an immediate recollection under direct observation (see 49 CFR Part 40, section 40.67).

Split Specimen Test

In the event of a verified positive test result, or a verified adulterated or substituted result, the employee can request that the split specimen be tested at a second laboratory. The City of Hattiesburg guarantees that the split specimen test will be conducted in a timely fashion. Should an employee request the split specimen be tested at a second laboratory; the cost of such test shall be at the employee's expense.

7. Test Refusals

As a covered employee, you have refused to test if you:

- (1) Fail to appear for any test (except a pre-employment test) within a reasonable time, as determined by City of Hattiesburg.
- (2) Fail to remain at the testing site until the testing process is complete. An employee who leaves the testing site before the testing process commences for a pre-employment test has not refused to test.
- (3) Fail to attempt to provide a breath or urine specimen. An employee who does not provide a urine or breath specimen because he or she has left the testing site before the testing process commenced for a pre-employment test has not refused to test.
- (4) In the case of a directly-observed or monitored urine drug collection, fail to permit monitoring or observation of your provision of a specimen.
- (5) Fail to provide a sufficient quantity of urine or breath without a valid medical explanation.
- (6) Fail or decline to take a second test as directed by the collector or City of Hattiesburg for drug testing.
- (7) Fail to undergo a medical evaluation as required by the MRO or City of Hattiesburg's Designated Employer Representative (DER).

- (8) Fail to cooperate with any part of the testing process.
- (9) Fail to follow an observer's instructions to raise and lower clothing and turn around during a directly-observed test.
- (10) Possess or wear a prosthetic or other device used to tamper with the collection process.
- (11) Admit to the adulteration or substitution of a specimen to the collector or MRO.
- (12) Refuse to sign the certification at Step 2 of the Alcohol Testing Form (ATF).
- (13) Fail to remain readily available following an accident.

As a covered employee, if the MRO reports that you have a verified adulterated or substituted test result, you have refused to take a drug test.

As a covered employee, if you refuse to take a drug and/or alcohol test, you incur the same consequences as testing positive and will be immediately removed from performing safety-sensitive functions, and referred to a SAP.

8. Voluntary Self-Referral

Any employee who has a drug and/or alcohol abuse problem and has not been selected for reasonable suspicion, random or post-accident testing or has not refused a drug or alcohol test may voluntarily refer her or himself to the Human Resources Department, who will refer the individual to a substance abuse counselor for evaluation and treatment.

The substance abuse counselor will evaluate the employee and make a specific recommendation regarding the appropriate treatment. Employees are encouraged to voluntarily seek professional substance abuse assistance before any substance use or dependence affects job performance.

Any safety-sensitive employee who admits to a drug and/or alcohol problem will immediately be removed from his/her safety-sensitive function and will not be allowed to perform such function until successful completion of a prescribed rehabilitation program.

9. Prescription Drug Use

The appropriate use of legally prescribed drugs and non-prescription medications is not prohibited. However, the use of any substance which carries a warning label that indicates that mental functioning, motor skills, or judgment may be adversely affected must be reported to the employee's Director and the Division Manager of Mass Transit. Medical advice should be sought, as appropriate, while taking such medication and before performing safety-sensitive duties.

I0. Contact Person

For questions about City of Hattiesburg's anti-drug and alcohol misuse program, contact the Human Resources Department.

Attachment A: Covered Positions

Mass Transit Employees:

Drivers

Mechanics

Crew Supervisor and Division Manager of Mass Transit. Drug testing can be done anytime, before alcohol testing ensure the test is performed within the allowable time frame.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Andrew Ellard, Director
cc: Kermas Eaton, City Clerk
Date: Tuesday, July 6, 2021
Re: Acknowledge amendment to the Downpayment Assistance (DPA) Guidelines, Exhibit B
File Number: 2020-872
Minute Book #MB 2020-332 / Acknowledged

Summary

Acknowledge amendment to the Downpayment Assistance (DPA) Guidelines, Exhibit B

Recommendation Statement

I recommend approval of this item.

Please place this on the July 6, 2021 City Council meeting for consideration.

EXHIBIT B

HOME Recapture Provisions City of Hattiesburg 2021

The City of Hattiesburg administers HOME-funded activities, including:

- ☐ Homeowner-Occupied Rehabilitation,
- ☐ Homebuyer activities, including:
 - Downpayment assistance with HOME EN funds,
 - Homebuyer activities via CHDO development, and
 - Combination of CHDO development and HOME EN Downpayment assistance
 - Acquisition & Sale to Homebuyer

In all HOME homebuyer activities, the City of Hattiesburg employs Recapture as the method by which HOME investment is protected for the period of affordability. The HOME investment to be protected is described as the “direct subsidy,” which includes the HOME investment that enabled the homebuyer to purchase a property (or the total HOME expenditure in the case of Homeowner Rehabilitation). Direct subsidy includes two components: 1) downpayment assistance, closing costs or other HOME assistance provided directly to the homebuyer, and 2) the difference between the fair market value and a reduced sales price which is attributable to HOME development assistance. These two components will be added together to identify the direct subsidy amount to be protected by the Recapture provisions.

Specifically, the City imposes Recapture requirements in accordance with 24 CFR 92.254 (a)(5)(ii)(A)(2), whereby there is a reduction of the amount subject to recapture, prorata, over the course of the affordability period.

In practice, the City will calculate the number of months that a beneficiary has satisfied the applicable affordability period and will divide that number by the total number of months of the applicable affordability period. The resulting percentage is the proportion of the affordability period that has been satisfied. The total award amount will be multiplied by this percentage. The resulting dollar amount is the portion of the award that reduces any amount subject to recapture. The City may only recapture funds if/when there are net proceeds from which an amount can be recaptured.

Example: A Homebuyer received HOME assistance in the amount of \$10,000, with an applicable affordability period of 5 years (60 months). After 20 months, the beneficiary sells the house. The City will determine that 20 months of the affordability period was satisfied, which is 33.3% of the total period (20/60). Multiplying \$10,000 (total award) by 33.33% (portion satisfied) equals \$3,333. The total award can be reduced by this amount (\$10,000 - \$3,333) to arrive at the amount to be recaptured - \$6,667. This \$6,667 is the maximum amount that can be recaptured and is subject to what net proceeds are available at sale. If only \$2,000 in net proceeds is available at sale, only \$2,000 will be recaptured. If \$20,000 in net proceeds is available at sale, only \$6,667 will be recaptured.

Further, the City acknowledges the provision of 24 CFR 92.254 (a)(5)(ii) that allows subsequent buyers to assume the remaining affordability period should the subsequent buyer be determined income-eligible for HOME purposes. This assumes that the new buyer does not receive any HOME assistance in the

acquisition of the unit. Subsequent purchase by a buyer using HOME assistance in the acquisition will result in applicable recapture for the selling party and the

establishment of a new affordability for the new buyer based on the details of their own HOME assistance. ~~Additionally, in the case of death of the homeowner(s), or in the case of foreclosure, the City may elect to waive the remaining affordability period and applicable recapture amount.~~

In the event of foreclosure (or death) during the affordability period, the Deed Restriction filed at project completion will trigger and the City will recapture funds if/when there are net proceeds from which an amount can be captured.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Andrew Ellard, Director
cc: Wiley Quinn, Code Enforcement Division Manager
Date: Tuesday, July 6, 2021
Re: Approve and authorize publication of Notice to Bidders for the demolition of certain dilapidated structures.
File Number: 2021-873
Minute Book #

Summary

Approve and authorize publication of Notice to Bidders for the demolition of certain dilapidated structures.

Recommendation Statement

I recommend approval and authorization of publication of Notice to Bidders for the demolition of certain dilapidated structures.

Please place this on the July 6, 2021 City Council meeting for consideration.

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi, will receive sealed bids until **10:00 a.m. on July 22, 2021**, in the City Clerk's Office, in the City Hall of said City, for furnishing the City's requirements for the following services, to-wit:

ITEM: DEMOLITION & LOT CLEARING AUGUST 2021

Each individual property will be bid upon for the cost of demolition and the cost of cleaning the real property of garbage, rubbish, debris, and vegetative overgrowth and minor dirt work to leave each property in a condition that is reasonably level for the purpose of ongoing maintenance. Per property pricing shall be specified for each property; the contractor will be responsible for all required permitting, though the permitting cost shall be waived; the contractor shall be responsible for scheduling all utility disconnections; contractor shall be responsible for disposal of all structural debris at a landfill approved by the Mississippi Department of Environmental Quality (MDEQ) due to the possibility of Asbestos Containing Material (ACM) being present. As each designated structure will be bid upon individually, the City reserves the right to withdraw any specific structure(s) up until the commencement of demolition services, without the inclusion of another structure to replace the said structures withdrawn by the City. The contractor shall have ninety (90) days from the date of the Order to Commence by the City to complete the all work. As the demolition/cleaning of each specific property is complete and inspected by the Director of Urban Development or his designee, the contractor may provide invoices for completed properties to receive payment.

SEALED BIDS:

Sealed bids must be received in a sealed envelope which is marked in the lower left-hand corner with the words **BID: DEMOLITION AND LOT CLEARING August 2021** and the DATE OF THE BID OPENING, which is **July 22, 2021**.

Pursuant to City of Hattiesburg Resolution 2020-326, bidders are encouraged to include in their bid whether they are an Emerging Business Enterprise (EBE) or if they intend to utilize EBE's as described in Resolution 2020-326, and if so, the extent of such participation proposed by EBEs.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive formalities.

PUBLISHED by Order of the Council on this, the **6th of July 2021**.

CITY OF HATTIESBURG, MISSISSIPPI

Kermas Eaton /s/
City Clerk

(SEAL)

PUBLISH TWICE IN THE LEGAL SECTION, JULY 8, 2021 AND JULY 15, 2021

CITY OF HATTIESBURG — DEPARTMENT OF URBAN DEVELOPMENT
INSTRUCTIONS TO BIDDERS FOR DEMOLITION SERVICES

BID FORM

PROPOSAL FOR: FURNISHING PERSONAL SERVICES FOR DEMOLITION OF
DILAPIDATED HOUSES, AND REMOVAL AND DISPOSAL OF DEBRIS AT THE
FOLLOWING NINE (9) PROPERTIES:

725 Atlanta Street
1504 ½ Main Street
508 Ruby Avenue
418 East 8th Street
1012 Spencer Street

19 Conner Lane
810 Whitney Street
118 Tuscan Avenue
715 McKinley Street

Bids will be received until 10 a.m. Thursday, July 22, 2021, in the City Clerk's Office in the Hattiesburg City Hall located at 200 Forrest Street, Hattiesburg, MS 39403-1898. Sealed bids must be received in a sealed envelope which is marked in the lower left-hand corner with the words **BID: DEMOLITION AND LOT CLEARING August 2021** and the DATE OF THE BID OPENING, which is **July 22, 2021**.

Bid opening begins promptly at 10:00 a.m., Thursday, July 22, 2021.

Pursuant to City of Hattiesburg Resolution 2020-326, bidders are encouraged to include in their bid whether they are an Emerging Business Enterprise (EBE) or if they intend to utilize EBE's as described in Resolution 2020-326, and if so, the extent of such participation proposed by EBEs.

For questions or clarifications, bidders should contact:

Wiley Quinn
Department of Urban Development
P.O. Box 1898
200 Forrest Street
Hattiesburg, MS 39403-1898
(601) 554-1027

The undersigned Bidder agrees to comply with and provide the following services to the City of Hattiesburg:

Successful bidder shall furnish and supervise any personnel needed to perform said services. Successful bidder shall furnish all tools and equipment necessary to perform said services.

Successful bidder shall ensure and certify the proper, legal removal and disposal of any and all materials and debris, including asbestos and lead, from properties and the same shall be cleared, cleaned, and leveled to the satisfaction of the Department of Urban Development and the Mississippi Department of Environmental Quality (DEQ). If applicable, asbestos removal must be completed by a certified, licensed asbestos contractor.

Successful bidder shall be required to dispose of all materials in association with this contract, at the landfill under contract with the City of Hattiesburg where appropriate and other sites as required. If the successful bidder leases, rents or otherwise obtains a dumpster at the job site, he/she shall do so at their own expense and at no additional expense to the City of Hattiesburg.

Successful bidder shall be responsible for and shall furnish any and all insurance that may be required by the City.

Successful bidder SHALL NOT BEGIN WORK UNTIL ALL NECESSARY PERMITS, WORK ORDERS, PURCHASE ORDERS, AND NOTICES TO PROCEED HAVE BEEN COMPLETED AND RECEIVED BY BIDDER. Permitting fees shall be waived. City may issue notices to proceed on a per-property basis as permits are available.

Successful bidder shall be a licensed contractor in the City of Hattiesburg for the duration of the contract.

Successful bidder agrees to comply with all federal, state, and city laws in performing the work contracted for under this contract.

Successful bidder shall coordinate all work activities with the City's Department of Urban Development.

Successful bidder agrees that it shall hold harmless and indemnify City from any and all liability and damages of any kind whatsoever resulting from providing these services.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject and or all bids received and to waive formalities.

The City reserves the right to withdraw any or all of the properties from the list of those to be demolished as well as the contract awarded and established as a result of this bidding process.

**CDBG DEMOLITION
DEMOLITION & LOT CLEARING AUGUST 2021
BID FORM**

NAME OF COMPANY _____

STREET/P.O. BOX ADDRESS _____

CITY/STATE & ZIP CODE _____

PHONE NUMBER (DAY AND NIGHT) _____

FAX NUMBER _____

DATE OF BID _____

COMPANY OFFICIAL'S NAME & TITLE _____

SOCIAL SECURITY OR EMPLOYER ID NUMBER _____

Bidders are to provide the cost of demolition and debris removal of each individual property below, **and** provide the sum of all properties on the "Grand Total" line.

1) 725 Atlanta Street _____

2) 1504 ½ Main Street _____

3) 508 Ruby Street _____

4) 418 East 8th Street _____

5) 19 Conner Lane _____

6) 810 Whitney Street _____

7) 118 Tuscan Avenue _____

8) 715 McKinley Street _____

9) 1012 Spencer Street _____

GRAND TOTAL _____

Does the company claim Emerging Business Enterprise status pursuant to Resolution 2020-326

Yes or No (**circle one**)

Will the bidder commit to subcontracting any portion of the contract to an Emerging Business Enterprise?

Yes or No **(circle one)**

If yes, quantify the amount of commitment \$ _____

COMPANY OFFICIAL'S SIGNATURE _____ DATE _____



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Chris McGee, Director of Parks and Recreation

cc:

Date: Tuesday, July 6, 2021

Re: Approve the sale of grave spaces per attached Memo's, Receipts, and Deeds.
File Number: 2021-851
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 July 6, 2021 City Council meeting for consideration.

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Date: June 15, 2021

Royalty D. Amerson

(1) Space \$ 45.00

Baby Space # 59

Lot 2, Section 3, Highland Cemetery

Larenzus Henderson

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 55, Section 38, Highland Cemetery

Johnny Roberts

(1) Space \$ 175.00

South Half (S ½) of the Southeast Quarter (SE ¼)

Lot 29, Section 36, Highland Cemetery

Sandra Allen Sertin

(1) Space \$ 175.00

North Half (N ½) of the Northeast Quarter (NE ¼)

Lot 91, Section 34, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Date: June 17, 2021

Mercedes Hinton

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 128, Section 39, Highland Cemetery

David E. & Lonnie M. Patterson

(1) Space \$ 175.00

South Half (S ½) of the Southeast Quarter (SE ¼)

Lot 116, Section 38, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Date: June 23, 2021

Edward & Hallia Hargrove

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 116, Section 38, Highland Cemetery

Dorothy Jean McPhial

(1) Space \$ 175.00

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 76, Section 36, Highland Cemetery

Raymond Briscoe

(1) Space \$ 175.00

North Half (N ½) of the Northeast Quarter (NE ¼)

Lot 3, Section 34, Highland Cemetery

Frank & Irma Milling

(2) Spaces \$ 350.00

Northwest Quarter (NW ¼)

Lot 53, Section 39, Highland Cemetery

Patricia Pitts

(1) Space \$ 175.00

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 47, Section 34, Highland Cemetery

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 06-11- 2021

SOLD TO:

Mr. Mrs. Miss

Royalty D. Amerson

ADDRESS

35 Cheyenne Circle Room 115 39475

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 1/4 Lot No. Space # 59 Section No. 3 in Highland Cemetery

Number of grave spaces

1 Price per grave space \$ 45.00

Price Received \$

45.00

CITY OF HATTIESBURG, MISSISSIPPI

By

[Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 06/14/ 2021

SOLD TO:

Mr. Mrs. Miss

Lorenzus Henderson

ADDRESS

45 Forrest DR Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

S SW 1/4 Lot No. 55 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

CASH

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., Oct 11 20 21

SOLD TO:

Mr.. Mrs. Miss Johany Roberts

ADDRESS 713 North Hill Park, Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ SE $\frac{1}{4}$ Lot No. 29 Section No. 31 in Hill Park Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Dorothy Davis
Supt. of City Cemeteries

ck# 1098
(A+A)

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., Oct 11 20 21

SOLD TO:

Mr.. (Mrs.) Miss Sandra Allen Section

ADDRESS 1207 West Pine Street Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 911 Section No. 34 in Hill Park 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# 5422

✓✓

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 06-15- 2021

SOLD TO:

Mr. (Mrs.) Miss Mercedes Hinton

ADDRESS 1025 Dewitt Circle Hattiesburg, MS 39402

Desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SW 1/4 Lot No. 128 Section No. 39 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., 06-15- 2021

SOLD TO:

Mr. Mrs. Miss David E. Patterson & Lannie M. Patterson

ADDRESS 705 West Railroad - Hattiesburg, MS 39401

Desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SE 1/4 Lot No. 116 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., 06-23-2021

SOLD TO:

Mr. Mrs. Miss Edward H. Halling Hattiesburg

ADDRESS 108 Melwood Dr. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 SW 1/4 Lot No. 116 Section No. 38 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 06-21-2021

SOLD TO:

Mr. (Mrs.) Miss Dorothy Jean McPhail

ADDRESS 717 Grace Ave Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NW 1/4 Lot No. 76 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 [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 06-22-2021

SOLD TO:

Mr. Mrs. Miss Raymond Bascoe

ADDRESS 1207 West Pine Street Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NE 1/4 Lot No. 3 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 5394

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 06-17- 2021

SOLD TO:

Mr. Mrs. Miss Frank & Irma Milling
ADDRESS 2118 Sienna Circle Biloxi, MS 39531

Desires to purchase the grave space described below, subject to Cemetery regulations.

1 $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 53 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

CC

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 06-23- 2021

SOLD TO:

Mr. (Mrs.) Miss Patricia Pitts
ADDRESS 207 South 11th Ave. 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. 47 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

CC

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 Larenzus Henderson, 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 55 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 6th day of July, 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 6th day of July, 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 Johnny Roberts, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southeast Quarter (SE¼)

Lot 29 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 6th day of July, 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 6th day of July, 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 Sandra Allen Sartin, 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 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 6th day of July, 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 6th day of July, 2021.

My Commission Expires:

NOTARY PUBLIC

DEED TO CEMETERY LOT HIGHLAND CEMETERY

Baby Space #59

Lot Number: 2

Section Number: 3

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(SEAL)

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 7th day of July, 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 David E. & Lonnie M. Patterson, 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 116 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 6th day of July, 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 6th day of July, 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 Mercedes Hinton, 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 128 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 6th day of July, 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 6th day of July, 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, Edward & Hallia Hargrove 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 116 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 6th day July, 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 Kernas 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 6th day of July, 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 Jean McPhial, 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 76 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 6th day of July, 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 6th day of July, 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 Raymond Briscoe, 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 3 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 6th day of July, 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 6th day of July, 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, Frank & Irma Milling 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 53 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 6th day July, 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 6th day of July, 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 Patricia Pitts, 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 47 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 6th day of July, 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 6th day of July, 2021.

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, July 6, 2021

Re: Approve claims docket for the period ending June 30, 2021.
File Number: 2021-875
Minute Book #

Summary

Approve claims docket for the period ending June 30, 2021.

Recommendation Statement

Please place this on the July 6, 2021 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001000											BALANCE SHEET
001000	060100										GAS/LUBRICANT-CITY BARN
	003497	MAPLES GAS COMPANY		206461	222550	2021	9	INV P	9,615.88	063021	283589 GAS FOR FUEL STATIO
	003918	PINE BELT OIL COMPAN	10730860-	1547405	222428	2021	9	INV P	13,159.80	063021	283624 GAS FOR FUEL STATIO
	003918	PINE BELT OIL COMPAN	1548114		222551	2021	9	INV P	5,557.44	063021	283624 DIESEL FOR FUEL STA
									18,717.24		
									ACCOUNT TOTAL		28,333.12
									ORG 001000	TOTAL	28,333.12
001001											REVENUES
001001	332000										POLICE FINES
	004271	SOUTHERN FINANCIAL S	CMCHAT2	6/1-6/15/21	0	2021	9	INV P	211.12	063021	283665 6/21 COLLECTION FEE
	004271	SOUTHERN FINANCIAL S	CMCHAT3	6/1-6/15/21	0	2021	9	INV P	525.01	063021	283665 6/21 COLLECTION FEE
									736.13		
									ACCOUNT TOTAL		736.13
									ORG 001001	TOTAL	736.13
001003											CITY COUNCIL
001003	501000										OTHER EXPENDABLE OFF.SPL
	002709	EATON, ALVIN K (PETT	PC	APRIL 2021	0	2021	9	INV P	24.00	063021	283521 PETTY CASH 4/21
									ACCOUNT TOTAL		24.00
001003	684505										REG FEE/TUITION-WARD 5
	003471	M B C - L E O		2020-0621	0	2021	9	INV P	50.00	063021	283587 COUNCIL MEMBER NICH
									ACCOUNT TOTAL		50.00
									ORG 001003	TOTAL	74.00
001015											CITY COURT
001015	502000										MINOR OFFICE EQUIP/FURN.
	003810	OFFICE PRODUCTS PLUS		987803-0	0	2021	9	INV P	799.98	063021	283615 OFFICE CHAIR-COURT
									ACCOUNT TOTAL		799.98
001015	604800										OTHER PROF.-VICTIM'S ADV.GRANT
	002564	COURT PROGRAMS INC		4096008	0	2021	9	INV P	405.00	063021	283514 COURT BH/DRUG COURT
	003917	PINE BELT MENTAL HEA		2021-05	0	2021	9	INV P	4,916.13	063021	283623 COURT BH/DC PINE BE
									ACCOUNT TOTAL		5,321.13
001015	630500										ELECTRICITY
	003700	MS POWER COMPANY		E2021-06/21	0	2021	9	INV P	1,436.19	063021	283605 MISSISSIPPI POWER V

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			1,436.19		
				ORG 001015	TOTAL			7,557.30	
MAYOR/ADMIN.									
001020	620000			PRINTING					
001020	004356	STRICKLAND PAPER COM BH843688-00	222384	2021	9	INV P	504.63	063021	283678 PAPER SUPPLIES FOR
				ACCOUNT TOTAL			504.63		
				ORG 001020	TOTAL			504.63	
ELECTIONS									
001030	559000			OTHER OPERATING MATL/SPLY					
001030	002709	EATON, ALVIN K (PETT PC 3/21 134	0	2021	9	INV P	3.93	063021	283521 ELECTIONS SUPPLIES
001030	002709	EATON, ALVIN K (PETT PC 3/21 135	0	2021	9	INV P	29.90	063021	283521 2-50FT CORDS
001030	002709	EATON, ALVIN K (PETT PC APRIL 2021	0	2021	9	INV P	69.44	063021	283521 PETTY CASH 4/21
							103.27		
				ACCOUNT TOTAL			103.27		
				ORG 001030	TOTAL			103.27	
MUNICIPAL CLERK									
001040	615000			ADVERTISING					
001040	003141	HUB CITY SPOKES 97986	0	2021	9	INV P	962.04	063021	283557 CITY WIDE ADS AND N
				ACCOUNT TOTAL			962.04		
				ORG 001040	TOTAL			962.04	
PURCHASING DIV.									
001045	636500			OFFICE EQUIPMENT R&M					
001045	002406	CANON FINANCIAL SERV 26866762	0	2021	9	INV P	181.37	063021	283492 MB2018-145/PURCHASI
				ACCOUNT TOTAL			181.37		
				ORG 001045	TOTAL			181.37	
LOSS CONTROL									
001081	570000			MTR VEHICLE REP. PTS/SPL					
001081	002709	EATON, ALVIN K (PETT PC 3/21 125	0	2021	9	INV P	13.42	063021	283521 WIPES UNIT #15901
				ACCOUNT TOTAL			13.42		
				ORG 001081	TOTAL			13.42	
URBAN DEVELOPMT									
001090	500300			PAPER					
001090	004356	STRICKLAND PAPER COM BH842392-00	222255	2021	9	INV P	185.54	063021	283678 PAPER SUPPLIES - IT

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									185.54		
001090	501000										
004328	STAPLES	3480072398			222534	2021	9	INV P	155.37	063021	283676 INK & SUPPLIES - PL
ACCOUNT TOTAL									155.37		
001090	570000										
004514	UNIVERSITY TIRE & SE	INV176780			222565	2021	9	INV P	594.06	063021	283688 REPAIRS, ROTATION,
ACCOUNT TOTAL									594.06		
001090	602300										
002847	FORREST COUNTY CHANC	072*			0	2021	9	INV P	108.00	063021	283542 LIEN, DRAINAGE REL,
ACCOUNT TOTAL									108.00		
001090	604900										
047055	INTERPRETERS & TRANS	152395UD			0	2021	9	INV P	21.48	063021	283560 INTERPRETATION SERV
ACCOUNT TOTAL									21.48		
001090	638400										
004514	UNIVERSITY TIRE & SE	INV176780			222565	2021	9	INV P	454.50	063021	283688 REPAIRS, ROTATION,
ACCOUNT TOTAL									454.50		
ORG 001090 TOTAL									1,518.95		
001091	INFO TECHNOLOGY										
001091	500300										
004356	STRICKLAND PAPER COM	BH842392-00			222255	2021	9	INV P	328.47	063021	283678 PAPER SUPPLIES - IT
ACCOUNT TOTAL									328.47		
001091	508000										
003809	OFFICE DEPOT INC	2494490620			221980	2021	9	INV P	359.99	063021	283614 CHAIR - IT DEPT
ACCOUNT TOTAL									359.99		
001091	604900										
002158	AT&T	AT&T 0591 6.8.21	0		2021	9	INV P	47.00	063021	283473 INTERACT SUPPORT -	
002158	AT&T	AT&T 0598 6.8.21	0		2021	9	INV P	6,790.00	063021	283473 INTERACT SUPPORT -	
									6,837.00		
004482	TYLER TECHNOLOGIES IN	045-339192	0		2021	9	INV P	1,530.00	063021	283684 MUNIS IMPLEMENTATIO	
004482	TYLER TECHNOLOGIES IN	045-340214	0		2021	9	INV P	700.00	063021	283684 MUNIS IMPLEMENTATIO	
004482	TYLER TECHNOLOGIES IN	045-340215	0		2021	9	INV P	4,200.00	063021	283684 MUNIS IMPLEMENTATIO	
004482	TYLER TECHNOLOGIES IN	045-340216	0		2021	9	INV P	1,530.00	063021	283684 MUNIS IMPLEMENTATIO	
004482	TYLER TECHNOLOGIES IN	045-341907	0		2021	9	INV P	1,400.00	063021	283684 MUNIS IMPLEMENTATIO	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
004482	TYLER TECHNOLOGIES IN	045-342671	0	2021	9	INV	P		4,200.00	063021	283684 MUNIS IMPLEMENTATIO
									13,560.00		
				ACCOUNT TOTAL					20,397.00		
001091	606800			NETWORK							
002384	C SPIRE (MEGAGATE)	1642086	0	2021	9	INV	P		16,251.28	063021	283490 NETWORK/INTERET - M
				ACCOUNT TOTAL					16,251.28		
001091	636500			OFFICE EQUIPMENT R&M							
003342	KRONOS INCORPORATED	11769761	0	2021	9	INV	P		9,964.78	063021	283579 MB 2020-234 PAYROLL
003583	METRIX SOLUTIONS	M65918	0	2021	9	INV	P		1,989.10	063021	283597 MB 2020-303 OFFICE
003583	METRIX SOLUTIONS	M66934	0	2021	9	INV	P		1,955.66	063021	283597 MB 2020-303 OFFICE
									3,944.76		
004050	RICOH CORP	5062089551	0	2021	9	INV	P		167.07	063021	283639 CHARGES FOR PRODUCT
				ACCOUNT TOTAL					14,076.61		
				ORG 001091 TOTAL					51,413.35		
001092				GEN.GOV'T.BLDG							
001092	510000			CLEANING/JANITORIAL SPLY							
002729	ELKINS WHOLESALE INC	455462 00 00	222228	2021	9	INV	P		750.67	063021	283525 CITY HALL JANITORIA
				ACCOUNT TOTAL					750.67		
001092	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2021-06/21	0	2021	9	INV	P		4,705.35	063021	283605 MISSISSIPPI POWER V
003700	MS POWER COMPANY	E2021-6/10	0	2021	9	INV	P		383.42	063021	283605 MISSISSIPPI POWER V
									5,088.77		
				ACCOUNT TOTAL					5,088.77		
001092	635000			BUILDING R&M							
003140	HUB CITY CONSTRUCTIO	2208	222119	2021	9	INV	P		9,077.12	063021	283556 TWO-QUOTE - ADMIN -
				ACCOUNT TOTAL					9,077.12		
				ORG 001092 TOTAL					14,916.56		
001093				INTERMODAL FAC O&M							
001093	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2021-06/21	0	2021	9	INV	P		2,982.33	063021	283605 MISSISSIPPI POWER V
				ACCOUNT TOTAL					2,982.33		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
					ORG 001093	TOTAL		2,982.33					
001094	METRPLTN PLANG.												
001094	502000				MINOR OFFICE EQUIP/FURN.								
002709	EATON, ALVIN K (PETT	PC	APRIL	2021	0	2021	9	INV	P	2.00	063021	283521	PETTY CASH 4/21
					ACCOUNT TOTAL	2.00							
001094	615000				ADVERTISING								
003141	HUB CITY SPOKES	97986			0	2021	9	INV	P	78.60	063021	283557	CITY WIDE ADS AND N
					ACCOUNT TOTAL	78.60							
001094	620000				PRINTING								
004050	RICOH CORP	5062089551			0	2021	9	INV	P	45.78	063021	283639	CHARGES FOR PRODUCT
					ACCOUNT TOTAL	45.78							
					ORG 001094	TOTAL		126.38					
001095	G/G INS.OTH SER												
001095	604900				OTHER PROFESSIONAL SERV.								
004356	STRICKLAND PAPER COM	BH842392-00			222255	2021	9	INV	P	403.35	063021	283678	PAPER SUPPLIES - IT
					ACCOUNT TOTAL	403.35							
001095	606000				TELEPHONE AND TELEGRAPH								
002158	AT&T	L2021-6/18BL			0	2021	9	INV	P	101.00	063021	283473	BLUE LIGHTS ON THE
002158	AT&T	L2021-6/4BL			0	2021	9	INV	P	155.13	063021	283473	BLUE LIGHTS ON THE
										256.13			
047050	C SPIRE (IP)	L2021-6/18			0	2021	9	INV	P	5,024.90	063021	283491	CITY WIDE PHONE SER
					ACCOUNT TOTAL	5,281.03							
001095	620000				PRINTING								
004050	RICOH CORP	5062089551			0	2021	9	INV	P	45.78	063021	283639	CHARGES FOR PRODUCT
					ACCOUNT TOTAL	45.78							
001095	699900				SERVICES NOT SPECIFIED								
002709	EATON, ALVIN K (PETT	PC	3/21		0	2021	9	INV	P	21.95	063021	283521	PETTY CASH 3/21
					ACCOUNT TOTAL	21.95							
					ORG 001095	TOTAL		5,752.11					
001100	POLICE/PUB.SFTY												
001100	500300				PAPER								
004356	STRICKLAND PAPER COM	BH842392-00			222255	2021	9	INV	P	167.18	063021	283678	PAPER SUPPLIES - IT

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							167.18				
001100	508000					COMPUTER SUPPLIES					
002383	C D W GOVERNMENT	B133950	220527	2021	9	INV P	923.82	063021	283489	SCANSNAP FOR MUSTER	
ACCOUNT TOTAL							923.82				
001100	535000					UNIFORMS, BADGES, ETC.					
002769	EXPRESS PRESS	44700c	221396	2021	9	INV P	1,005.00	063021	283532	SHORT SLEEVE POLO F	
ACCOUNT TOTAL							1,005.00				
001100	546000					MINOR EQUIPMENT					
002049	ADAMS NURSERY	317804	222150	2021	9	INV P	175.00	063021	283462	PINE STRAW-HPD	
004593	WATCH GUARD VIDEO	ADVREP214119	222419	2021	9	INV P	450.00	063021	283695	VISTA REPAIRS-HPD	
004593	WATCH GUARD VIDEO	ADVREP214173	222419	2021	9	INV P	450.00	063021	283695	VISTA REPAIRS-HPD	
							900.00				
ACCOUNT TOTAL							1,075.00				
001100	570000					MTR VEHICLE REP. PTS/SPL					
002060	ADVANCE AUTO PARTS	5604111377735	221644	2021	9	INV P	52.99	063021	283464	MOTOR MOUNT UNIT#18	
002060	ADVANCE AUTO PARTS	5604111677765	221667	2021	9	INV P	2,751.81	063021	283464	REPAIR PARTS FOR VA	
002060	ADVANCE AUTO PARTS	5604113777733	221651	2021	9	INV P	484.69	063021	283464	REPAIR PARTS 20430,	
002060	ADVANCE AUTO PARTS	5604114778411	222048	2021	9	INV P	3,742.06	063021	283464	REPAIR PARTS FOR UN	
002060	ADVANCE AUTO PARTS	5604114878464	222110	2021	9	INV P	1,154.66	063021	283464	REPAIR PRTS FOR VAR	
002060	ADVANCE AUTO PARTS	5604116045455	222262	2021	9	INV P	1,455.51	063021	283464	REPAIR PARTS UNIT#1	
002060	ADVANCE AUTO PARTS	5604116278750	222404	2021	9	INV P	260.90	063021	283464	WASHER NOZZLES-HPD	
002060	ADVANCE AUTO PARTS	5604116678843	222151	2021	9	INV P	1,651.82	063021	283464	REPAIR PART STK,175	
002060	ADVANCE AUTO PARTS	5604116778895	222424	2021	9	INV P	931.72	063021	283464	REPAIR PARTS FOR ST	
							12,486.16				
002343	BRUCE ROSSMEYERS DAY	76000853	221689	2021	9	INV P	5,000.00	063021	283485	AMPS FOR (10) NEW M	
002413	CARQUEST AUTO PARTS	14758-159304	222264	2021	9	INV P	548.25	063021	283493	REPAIR PARTS FOR ST	
002413	CARQUEST AUTO PARTS	14758-159800	222427	2021	9	INV P	12.99	063021	283493	REPAIR PARTS FOR ST	
002413	CARQUEST AUTO PARTS	14758-159801	222427	2021	9	INV P	55.92	063021	283493	REPAIR PARTS FOR ST	
002413	CARQUEST AUTO PARTS	14758-159802	222427	2021	9	INV P	90.58	063021	283493	REPAIR PARTS FOR ST	
							707.74				
ACCOUNT TOTAL							18,193.90				
001100	604900					OTHER PROFESSIONAL SERV.					
002036	AARON OIL COMPANY IN	102017-V	0	2021	9	INV P	82.50	063021	283461	REMOVE USED OIL	
002750	EQUIFAX INFORMATION	256VC00165	0	2021	9	INV P	42.68	063021	283528	ONLINE INVESTIGATIO	
004125	SCALES BIOLOGICAL LA	8415A	0	2021	9	INV P	2,000.00	063021	283652	DNA ANALYSIS FOR CA	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
047055	INTERPRETERS & TRANS	152395	0	2021	9	INV	P		132.46	063021	283560 INTERPRETERING SERV
ACCOUNT TOTAL									2,257.64		
001100	606000			TELEPHONE AND TELEGRAPH							
002158	AT&T	L2021 DISP LD	0	2021	9	INV	P		45.17	063021	283473 POLICE DISPATCH LD
002158	AT&T	L2021-6/18	0	2021	9	INV	P		190.84	063021	283473 POLICE DISPATCH 6/8
									236.01		
ACCOUNT TOTAL									236.01		
001100	611000			TRAVEL EXPENSE							
004141	SEALY, PEGGY	6.14.21-6.18/21SEALY	0	2021	9	INV	P		34.92	063021	283653 TRAVEL REIMBURSEMEN
004210	SIMS, JULIUS HARDY	6.14.21-6.18.21 SIMS	0	2021	9	INV	P		34.92	063021	283658 TRAVEL REIMBURSEMEN
ACCOUNT TOTAL									69.84		
001100	612000			FREIGHT							
002383	C D W GOVERNMENT	B133950	220527	2021	9	INV	P		25.10	063021	283489 SCANSNAP FOR MUSTER
004505	UNITED PARCEL SERVIC	00008E1Y15241	0	2021	9	INV	P		22.16	063021	283687 SHIPPING FEE
004593	WATCH GUARD VIDEO	ADVREP214119	222419	2021	9	INV	P		15.00	063021	283695 VISTA REPAIRS-HPD
004593	WATCH GUARD VIDEO	ADVREP214173	222419	2021	9	INV	P		15.00	063021	283695 VISTA REPAIRS-HPD
									30.00		
ACCOUNT TOTAL									77.26		
001100	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2021-06/21	0	2021	9	INV	P		1,184.75	063021	283605 MISSISSIPPI POWER V
003700	MS POWER COMPANY	E2021-6/10	0	2021	9	INV	P		2,633.43	063021	283605 MISSISSIPPI POWER V
									3,818.18		
ACCOUNT TOTAL									3,818.18		
001100	638400			MOTOR VEHICLE EQ. R&M							
002169	AUTOMOTIVE GLASS SPE	I242962	221320	2021	9	INV	P		70.00	063021	283475 WINDSHIELD REPAIR U
002169	AUTOMOTIVE GLASS SPE	I243262	221569	2021	9	INV	P		295.00	063021	283475 WINDSHIELD REPAIR U
002169	AUTOMOTIVE GLASS SPE	I243374	221662	2021	9	INV	P		629.49	063021	283475 WINDSHIELD REPAIR-H
002169	AUTOMOTIVE GLASS SPE	I243944	222074	2021	9	INV	P		295.00	063021	283475 WINDSHIELD REPLACE
002169	AUTOMOTIVE GLASS SPE	I243976	222066	2021	9	INV	P		395.00	063021	283475 WINDSHIELD REPLACEM
002169	AUTOMOTIVE GLASS SPE	I244052	222118	2021	9	INV	P		70.00	063021	283475 WINDSHIELD REPAIR U
002169	AUTOMOTIVE GLASS SPE	I244130	222278	2021	9	INV	P		395.00	063021	283475 WINDSHIELD REPLACEM
									2,149.49		
002282	BODY TECH INC	2847	221735	2021	9	INV	P		1,961.80	063021	283480 REPAIRS TO UNIT#173

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
002282	BODY TECH INC	2847-B	222426	2021	9	INV P	256.70	063021	283480	ADDITIONAL REPAIRS
							2,218.50			
ACCOUNT TOTAL							4,367.99			
001100	639800	TOW IN CHARGES								
003389	LARRY'S WRECKER SERV 8050		0	2021	9	INV P	65.00	063021	283582	TOWING OF UNIT#1910
003389	LARRY'S WRECKER SERV 8391		0	2021	9	INV P	55.00	063021	283582	TOWING OF UNIT#2042
003389	LARRY'S WRECKER SERV 8393		0	2021	9	INV P	65.00	063021	283582	TOWING OF UNIT#1910
							185.00			
ACCOUNT TOTAL							185.00			
001100	684000	DUES AND MEMBERSHIPS								
047186	NOTARY PUBLIC	122130-11/12/21	0	2021	9	INV P	114.00	063021	283613	NOTARY RENEWAL FOR
ACCOUNT TOTAL							114.00			
001100	684500	REGISTRATION FEE/TUITION								
047713	PUBLIC SAFETY ACAD	990	0	2021	9	INV P	300.00	063021	283630	REGISTRATION KAYLA
ACCOUNT TOTAL							300.00			
001100	740000	AUTOMOBILES								
003924	PINNACLE NETWORX, LL	14259	221501	2021	9	INV P	37,842.10	063021	283626	TWO QUOTE COMPUTERS
ACCOUNT TOTAL							37,842.10			
ORG 001100 TOTAL							70,632.92			
001131	JOINT P&F TRNG.									
001131	501000	OTHER EXPENDABLE OFF.SPL								
002527	COMMERCIAL STATIONER	448408-0	222546	2021	9	INV P	22.62	063021	283509	P/F SUPPLIES
ACCOUNT TOTAL							22.62			
001131	502000	MINOR OFFICE EQUIP/FURN.								
003921	PINE BELT TROPHY	001	222618	2021	9	INV P	83.25	063021	283625	P/F PLAQUE
ACCOUNT TOTAL							83.25			
001131	504000	PHOTO SUPPLIES								
002709	EATON, ALVIN K (PETT PC APRIL 2021		0	2021	9	INV P	15.95	063021	283521	PETTY CASH 4/21
ACCOUNT TOTAL							15.95			
001131	508000	COMPUTER SUPPLIES								
002709	EATON, ALVIN K (PETT PC APRIL 2021		0	2021	9	INV P	21.39	063021	283521	PETTY CASH 4/21
ACCOUNT TOTAL							21.39			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001131	510000										
				CLEANING/JANITORIAL SPLY							
002527	COMMERCIAL STATIONER	448258-0	222465	2021	9	INV	P		86.98	063021	283509 P/F CLEANING
002527	COMMERCIAL STATIONER	448408-0	222546	2021	9	INV	P		217.66	063021	283509 P/F SUPPLIES
									304.64		
002709	EATON, ALVIN K (PETT PC 3/21	139	0	2021	9	INV	P		9.63	063021	283521 WIPES FOR FIRE ACAD
003772	NEWELL PAPER COMPANY	4105123	0	2021	9	INV	P		11.02	063021	283611 MOP HEAD
003772	NEWELL PAPER COMPANY	4109706	221175	2021	9	INV	P		47.38	063021	283611 P/F SUPPLIES
									58.40		
				ACCOUNT TOTAL					372.67		
001131	5460PO										
				MINOR EQUIPMENT-POLICE							
002413	CARQUEST AUTO PARTS	14758-160103	222530	2021	9	INV	P		66.49	063021	283493 P/F BATTERY CHARGER
				ACCOUNT TOTAL					66.49		
001131	5462FR										
				MINOR EQUIPMENT-FIRE							
002414	CARR, CHRIS (TRAININ 001		222242	2021	9	INV	P		33.43	063021	283494 7 FEET CHAIN
004499	UNDERWOOD OUTDOOR PO	101530	222495	2021	9	INV	P		116.19	063021	283686 P/F MOWER REPAIR
				ACCOUNT TOTAL					149.62		
001131	546500										
				SWIFT WATER RESCUE SUP							
003744	NAFECO-NORTH AMERICA	1093283	222290	2021	9	INV	P		374.14	063021	283609 P/F WATER RESCUE
003744	NAFECO-NORTH AMERICA	1093605	222290	2021	9	INV	P		239.20	063021	283609 P/F WATER RESCUE
									613.34		
				ACCOUNT TOTAL					613.34		
001131	546600										
				HAZ.MAT SUPPLIES							
004495	ULINE	134573819	222289	2021	9	INV	P		1,085.00	063021	283685 P/F SAFETY EQUIP
				ACCOUNT TOTAL					1,085.00		
001131	560000										
				BUILDING MATERIALS & SPLY							
047717	MAYFIELD HEATING	76672	0	2021	9	INV	P		546.50	063021	283594 P/F A/C REPAIR
				ACCOUNT TOTAL					546.50		
001131	607000										
				POSTAGE							
002709	EATON, ALVIN K (PETT PC 3/21	142	0	2021	9	INV	P		16.99	063021	283521 MAIL
				ACCOUNT TOTAL					16.99		
001131	6110FR										
				MINOR EQUIPMENT-FIRE							

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003030	HATTEN, LUKE	001		0	2021	9	INV P	184.00	063021	283552 P/F TRAVEL REIMBURS
							ACCOUNT TOTAL	184.00		
001131	612000						FREIGHT			
003744	NAFECO-NORTH AMERICA	1093283		222290	2021	9	INV P	22.06	063021	283609 P/F WATER RESCUE
004495	ULINE	134573819		222289	2021	9	INV P	28.31	063021	283685 P/F SAFETY EQUIP
							ACCOUNT TOTAL	50.37		
001131	630500						ELECTRICITY			
003700	MS POWER COMPANY	E2021-6/10		0	2021	9	INV P	1,515.45	063021	283605 MISSISSIPPI POWER V
							ACCOUNT TOTAL	1,515.45		
001131	684000						DUES AND MEMBERSHIPS			
002709	EATON, ALVIN K (PETT PC 3/21 138			0	2021	9	INV P	30.00	063021	283521 MEMBERSHIP DUES
							ACCOUNT TOTAL	30.00		
							ORG 001131 TOTAL	4,773.64		
001160							FIRE DIVISION			
001160	511000						HOUSEHOLD SUPPLIES			
002709	EATON, ALVIN K (PETT PC APRIL 2021			0	2021	9	INV P	19.26	063021	283521 PETTY CASH 4/21
							ACCOUNT TOTAL	19.26		
001160	511100						SUPPLIES - COVID 19			
002709	EATON, ALVIN K (PETT PC APRIL 2021			0	2021	9	INV P	7.56	063021	283521 PETTY CASH 4/21
							ACCOUNT TOTAL	7.56		
001160	545000						HAND TOOLS			
002709	EATON, ALVIN K (PETT PC 3/21 133			0	2021	9	INV P	27.00	063021	283521 PLIERS HFD
							ACCOUNT TOTAL	27.00		
001160	559000						OTHER OPERATING MATL/SPLY			
002709	EATON, ALVIN K (PETT PC APRIL 2021			0	2021	9	INV P	22.96	063021	283521 PETTY CASH 4/21
							ACCOUNT TOTAL	22.96		
001160	560000						BUILDING MATERIALS & SPLY			
002709	EATON, ALVIN K (PETT PC 3/21			0	2021	9	INV P	6.42	063021	283521 PETTY CASH 3/21
002709	EATON, ALVIN K (PETT PC 3/21 127			0	2021	9	INV P	28.75	063021	283521 PLEXI GLASS HFD
002709	EATON, ALVIN K (PETT PC APRIL 2021			0	2021	9	INV P	27.25	063021	283521 PETTY CASH 4/21
								62.42		
							ACCOUNT TOTAL	62.42		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001160	561000										
002709	EATON, ALVIN K (PETT PC APRIL 2021				0	2021	9	INV P	29.95	063021	283521 PETTY CASH 4/21
									29.95		
001160	570000										
002709	EATON, ALVIN K (PETT PC 3/21				0	2021	9	INV P	54.53	063021	283521 PETTY CASH 3/21
002709	EATON, ALVIN K (PETT PC APRIL 2021				0	2021	9	INV P	72.46	063021	283521 PETTY CASH 4/21
									126.99		
003744	NAFECO-NORTH AMERICA 1090985				222140	2021	9	INV P	39.42	063021	283609 HFD TRUCK HOSE LOCK
									166.41		
001160	575000										
002535	COMSOUTH			198303	221775	2021	9	INV P	502.00	063021	283510 HFD RADIO ACCESSORI
									502.00		
001160	599000										
002083	ALLBRITTON CHAIN SAW 82930				222112	2021	9	INV P	104.32	063021	283467 HFD ALL STATION CHA
									104.32		
001160	612000										
003744	NAFECO-NORTH AMERICA 1090985				222140	2021	9	INV P	15.00	063021	283609 HFD TRUCK HOSE LOCK
									15.00		
001160	630000										
004321	SPIRE ENERGY			G2021-6/18	0	2021	9	INV P	145.87	063021	283674 SPIRE VARIOUS DEPAR
									145.87		
001160	630500										
003700	MS POWER COMPANY			E2021-06/21	0	2021	9	INV P	2,770.49	063021	283605 MISSISSIPPI POWER V
003700	MS POWER COMPANY			E2021-6/10	0	2021	9	INV P	407.04	063021	283605 MISSISSIPPI POWER V
									3,177.53		
									3,177.53		
001160	641000										
004050	RICOH CORP			34302214 CR REF	0	2021	9	CRM P	-192.00	063021	283639 OVERPAYMENT COPIER
004050	RICOH CORP			35178271	0	2021	9	INV P	192.00	063021	283639 HFD ADMIN & PREV OF
									.00		
									.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001160	642500			CYLINDER RENT							
002071	AIRGAS USA LLC (NORD 9980185148			0	2021	9	INV	P	34.13	063021	283465 HFD OXYGEN BOTTLE R
ACCOUNT TOTAL									34.13		
ORG 001160 TOTAL									4,314.41		
001180	546000			LAND DEVEL.ADM.							
002709	EATON, ALVIN K (PETT PC APRIL 2021			0	2021	9	INV	P	9.99	063021	283521 PETTY CASH 4/21
ACCOUNT TOTAL									9.99		
001180	601800			LOT CLEARING							
002709	EATON, ALVIN K (PETT PC APRIL 2021			0	2021	9	INV	P	26.91	063021	283521 PETTY CASH 4/21
047238	COHENS, ARTHUR	SUNSHINE1101ASCOTT	0	2021	9	INV	P		249.00	063021	283508 LOT CLEARING- 1101
047238	COHENS, ARTHUR	SUNSHINE114BROOKWOOD	0	2021	9	INV	P		242.50	063021	283508 LOT CLEARING-114 BR
047238	COHENS, ARTHUR	SUNSHINE416S15TH	0	2021	9	INV	P		1,659.62	063021	283508 LOT CLEARING-416 S
047238	COHENS, ARTHUR	SUNSHINE434MABLE	0	2021	9	INV	P		249.00	063021	283508 LOT CLEARING- 434 M
									2,400.12		
ACCOUNT TOTAL									2,427.03		
001180	602300			ABSTRACTING & RECORDING							
002847	FORREST COUNTY CHANC 064		0	2021	9	INV	P		405.00	063021	283537 RELEASE OF LIENS FI
002847	FORREST COUNTY CHANC 065		0	2021	9	INV	P		292.00	063021	283538 RELEASE OF LIENS/RE
002847	FORREST COUNTY CHANC 066		0	2021	9	INV	P		405.00	063021	283539 RELEASE OF LIENS, M
002847	FORREST COUNTY CHANC 067		0	2021	9	INV	P		432.00	063021	283540 RELEASE OF LIENS, M
002847	FORREST COUNTY CHANC 072*		0	2021	9	INV	P		184.00	063021	283542 LIEN, DRAINAGE REL,
									1,718.00		
ACCOUNT TOTAL									1,718.00		
001180	611000			TRAVEL EXPENSE							
002556	COPELAND, CHARLES	MACEADVCCOPELAND	0	2021	9	INV	P		282.48	063021	283512 TRAVEL ADV 2021 MAC
003320	KIDD, TYWAN	MACEADVTKIDD	0	2021	9	INV	P		282.48	063021	283576 TRAVEL ADV 2021 MAC
003996	QUINN, WILEY	MACEADVWQUINN	0	2021	9	INV	P		282.48	063021	283633 TRAVEL ADV MACE 202
004119	SANGUINETTI III, JAM	MACEADVWSANGUINETTI	0	2021	9	INV	P		282.48	063021	283650 TRAVEL ADV 2021 MAC
047686	ANDERS, RODNEY	MACEADVRANDERS	0	2021	9	INV	P		282.48	063021	283470 TRAVEL ADV 2021 MAC
047688	BRYANT, JOCELYN	MACEADVJBRYANT*	0	2021	9	INV	P		282.48	063021	283486 MEALS/HOTEL MACE CO
047689	FOWLER, ANNA	MACEADVAFOWLER*	0	2021	9	INV	P		282.48	063021	283543 MEALS/HOTEL MACE CO
ACCOUNT TOTAL									1,977.36		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001180	684500										REGISTRATION FEE/TUITION
003669	MS ASSN OF CODE ENFO	MACEREGAFOWLER	0	2021	9	INV	P	100.00	063021	283602	MACE 2021 CONF REG
003669	MS ASSN OF CODE ENFO	MACEREGCCOPELAND	0	2021	9	INV	P	100.00	063021	283602	MACE 2021 CONF REG
003669	MS ASSN OF CODE ENFO	MACEREGJBRYANT	0	2021	9	INV	P	100.00	063021	283602	MACE 2021 CONF REG
003669	MS ASSN OF CODE ENFO	MACEREGGRANDERS	0	2021	9	INV	P	100.00	063021	283602	REG FEE 2021 MACE C
003669	MS ASSN OF CODE ENFO	MACEREGTKIDD	0	2021	9	INV	P	100.00	063021	283602	MACE 2021 CONF REG
003669	MS ASSN OF CODE ENFO	MACEREGWQUINN	0	2021	9	INV	P	100.00	063021	283602	MACE 2021 CONF REG
003669	MS ASSN OF CODE ENFO	MACEREGWSANGUINETTI	0	2021	9	INV	P	100.00	063021	283602	MACE 2021 CONF REG
								700.00			
								ACCOUNT TOTAL			700.00
								ORG 001180 TOTAL			6,832.38
001190											P/S CONTRAC.SER
001190	602700										MEDICAL
002960	GULF GUARANTY EMPLOY	210625085155	0	2021	9	INV	P	2,798.39	063021	283549	MEDICAL BILLS FOR I
								ACCOUNT TOTAL			2,798.39
								ORG 001190 TOTAL			2,798.39
001191											TRAFFIC MAINT.
001191	511100										SUPPLIES - COVID 19
002709	EATON, ALVIN K (PETT PC APRIL 2021		0	2021	9	INV	P	21.40	063021	283521	PETTY CASH 4/21
								ACCOUNT TOTAL			21.40
001191	546000										MINOR EQUIPMENT
003987	PUCKETT RENTS	831394	222455	2021	9	INV	P	352.51	063021	283631	TRAFFIC AIR HAMMER
								ACCOUNT TOTAL			352.51
001191	570000										MTR VEHICLE REP. PTS/SPL
003915	PINE BELT CDJR, INC	513037	221648	2021	9	INV	P	486.36	063021	283622	UNIT 18603 KEY & TR
003915	PINE BELT CDJR, INC	61082	222437	2021	9	INV	P	189.60	063021	283622	TRAFFIC NUT
003915	PINE BELT CDJR, INC	61083	222435	2021	9	INV	P	72.84	063021	283622	TRAFFIC UNIT 20052
								748.80			
								ACCOUNT TOTAL			748.80
001191	630500										ELECTRICITY
003700	MS POWER COMPANY	E2021-06/21	0	2021	9	INV	P	1,405.27	063021	283605	MISSISSIPPI POWER V
								ACCOUNT TOTAL			1,405.27
001191	643000										UNIFORM RENT
002471	CINTAS CORPORATION # 4087681561		0	2021	9	INV	P	25.00	063021	283501	TRAFFIC UNIFORM SC

YEAR/PERIOD: 2021/9 TO 2021/9		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL				25.00		
001191	643500				MOP-MAT-RAG	RENT				
002471	CINTAS CORPORATION # 4087681211			0	2021	9	INV P	8.14	063021	283501 TRAFFIC MATS SC/820
				ACCOUNT TOTAL				8.14		
				ORG 001191	TOTAL			2,561.12		
001201		STREET DIV.								
001201	559000				OTHER OPERATING	MATL/SPLY				
002901	GILKEY ELECTRIC SUPP 336713			221159	2021	9	INV P	940.00	063021	283546 LED LIGHTS
				ACCOUNT TOTAL				940.00		
001201	560000				BUILDING MATERIALS & SPLY					
002714	ECONOMY SUPPLY CO 056688			222555	2021	9	INV P	1,210.07	063021	283522 BUILDING SUPPLIES
				ACCOUNT TOTAL				1,210.07		
001201	570000				MTR VEHICLE REP.	PTS/SPL				
002413	CARQUEST AUTO PARTS 14758-159168			222213	2021	9	INV P	40.14	063021	283493 BELT TENSIONER FORD
002413	CARQUEST AUTO PARTS 14758-159368			222291	2021	9	INV P	22.44	063021	283493 STARTER SOLENOID UN
								62.58		
002738	EMPIRE TRUCK SALES (CE006180541:01			222453	2021	9	INV P	5.24	063021	283527 LUBER FINER OIL FIL
				ACCOUNT TOTAL				67.82		
001201	604900				OTHER PROFESSIONAL	SERV.				
003737	MYERS, DONNIE 006			0	2021	9	INV P	1,200.00	063021	283607 LANDSCAPE MAINT 6/1
				ACCOUNT TOTAL				1,200.00		
001201	611000				TRAVEL EXPENSE					
003884	PERKINS, RONNIE 8942			0	2021	9	INV P	184.00	063021	283620 TRAVEL ADVANCE/R.PE
				ACCOUNT TOTAL				184.00		
001201	612000				FREIGHT					
003843	PARISH TRACTOR (HATT 02-170065			222338	2021	9	INV P	20.00	063021	283616 PARTS/UNIT#16722
				ACCOUNT TOTAL				20.00		
001201	638400				MOTOR VEHICLE EQ. R&M					
002035	AAMCO TRANSMISSION (I143922			222399	2021	9	INV P	3,042.38	063021	283460 A/C REPAIRS ON UNIT
				ACCOUNT TOTAL				3,042.38		
001201	643000				UNIFORM RENT					
002471	CINTAS CORPORATION # 4087061853			0	2021	9	INV P	77.40	063021	283501 UNIFORM SC 82000447

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002471	CINTAS CORPORATION #	4087681409		0	2021	9	INV	P	55.04	063021	283501 UNIFORMS SC# 408768
002471	CINTAS CORPORATION #	4087681503		0	2021	9	INV	P	32.97	063021	283501 UNIFORMS SC#8200044
002471	CINTAS CORPORATION #	4087681617		0	2021	9	INV	P	8.51	063021	283501 UNIFORMS SC# 820004
									173.92		
ACCOUNT TOTAL									173.92		
ORG 001201						TOTAL		6,838.19			
001202 STREET LIGHTS											
001202 630500 ELECTRICITY											
003700	MS POWER COMPANY	E2021-06/21		0	2021	9	INV	P	99,717.07	063021	283605 MISSISSIPPI POWER V
003700	MS POWER COMPANY	E2021-6/10		0	2021	9	INV	P	2,247.48	063021	283605 MISSISSIPPI POWER V
									101,964.55		
003873 PEARL RIVER VALLEY E E2021-24 JUN 0 2021 9 INV P 1,251.71 063021 283619 PRVE VARIOUS LOCATI											
004282 SOUTHERN PINE ELECTR E2021 6/16 0 2021 9 INV P 77.23 063021 283667 SOUTHERN PINE ELECT											
ACCOUNT TOTAL									103,293.49		
ORG 001202						TOTAL		103,293.49			
001203 ENGR/PUBLIC SER											
001203 602300 ABSTRACTING & RECORDING											
002847	FORREST COUNTY CHANC	072		0	2021	9	INV	P	26.00	063021	283541 RECORDED QUITCLAIM
ACCOUNT TOTAL									26.00		
001203 611000 TRAVEL EXPENSE											
004098	RUTLAND, LAMAR	001203-6110-06/21/21		0	2021	9	INV	P	1,091.01	063021	283643 LAMAR RUTLAND -TRA
ACCOUNT TOTAL									1,091.01		
001203 630500 ELECTRICITY											
003700	MS POWER COMPANY	E2021-06/21		0	2021	9	INV	P	547.27	063021	283605 MISSISSIPPI POWER V
ACCOUNT TOTAL									547.27		
ORG 001203						TOTAL		1,664.28			
001204 SHOP DIVISION											
001204 570000 MTR VEHICLE REP. PTS/SPL											
002413	CARQUEST AUTO PARTS	14758-158766		221530	2021	9	INV	P	125.11	063021	283493 SHOP SUPPLIES
ACCOUNT TOTAL									125.11		
001204 630500 ELECTRICITY											
003700	MS POWER COMPANY	E2021-6/10		0	2021	9	INV	P	1,420.41	063021	283605 MISSISSIPPI POWER V

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9				INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL							1,420.41							
UNIFORM RENT														
001204	643000					0	2021	9	INV	P	46.60	063021	283501	UNIFORMS SC# 820004
002471	CINTAS CORPORATION # 4087681611					0	2021	9	INV	P	74.75	063021	283501	UNIFORM RENTAL/PW S
002471	CINTAS CORPORATION # 4087681628					0	2021	9	INV	P				
							121.35							
ACCOUNT TOTAL							121.35							
ORG 001204 TOTAL							1,666.87							
G O & F S DIV.														
001205	604900					0	2021	9	INV	P	300.00	063021	283603	ANNUAL TANK FEES
003677	MS DEPARTMENT OF ENV UST-00027638					0	2021	9	INV	P				
ACCOUNT TOTAL							300.00							
ELECTRICITY														
001205	630500					0	2021	9	INV	P	69.58	063021	283605	MISSISSIPPI POWER V
003700	MS POWER COMPANY E2021-06/21					0	2021	9	INV	P				
ACCOUNT TOTAL							69.58							
ORG 001205 TOTAL							369.58							
CONSTRUCTION														
HAND TOOLS														
001207	545000					222471	2021	9	INV	P	154.31	063021	283608	MAX FLUKE/TOOL
003742	N & H ELECTRONIC DIS 218788					222471	2021	9	INV	P				
ACCOUNT TOTAL							154.31							
OTHER OPERATING MATL/SPLY														
001207	559000					222473	2021	9	INV	P	80.00	063021	283506	WATER PUMP FOR CONS
002492	CLEMTS HARDWARE 128497					222473	2021	9	INV	P				
002709	EATON, ALVIN K (PETT PC APRIL 2021					0	2021	9	INV	P	16.15	063021	283521	PETTY CASH 4/21
002714	ECONOMY SUPPLY CO 059045					222491	2021	9	INV	P	19.63	063021	283522	VENTS FOR TWIN FORK
002795	FASTENAL COMPANY MSHAT231338					222016	2021	9	INV	P	853.98	063021	283533	FESTIVAL MATERIAL F
002795	FASTENAL COMPANY MSHAT231451					222472	2021	9	INV	P	29.69	063021	283533	RATCHET E TRACK FIT
							883.67							
ACCOUNT TOTAL							999.45							
BUILDING MATERIALS & SPLY														
001207	560000					222489	2021	9	INV	P	428.56	063021	283522	REPAIRS FOR W7TH ST
002714	ECONOMY SUPPLY CO 059044					222489	2021	9	INV	P				
ACCOUNT TOTAL							428.56							
ELECTRICAL SUPPLIES														
001207	560500					0	2021	9	INV	P	12.00	063021	283521	PETTY CASH 3/21
002709	EATON, ALVIN K (PETT PC 3/21					0	2021	9	INV	P				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002901	GILKEY ELECTRIC SUPP	340382		222454	2021 9 INV P	175.00 063021		283546 CAT WIRE CABLE/TWIN
					ACCOUNT TOTAL	187.00		
001207	570000				MTR VEHICLE REP. PTS/SPL			
002413	CARQUEST AUTO PARTS	14758-159933		222474	2021 9 INV P	557.00 063021		283493 PARTS TO REPAIR UNI
					ACCOUNT TOTAL	557.00		
001207	643000				UNIFORM RENT			
002471	CINTAS CORPORATION #	4087681360		0	2021 9 INV P	43.28 063021		283501 UNIFORM RENTAL/CONS
					ACCOUNT TOTAL	43.28		
					ORG 001207 TOTAL	2,369.60		
001220					SANITATION DIV.			
001220	510000				CLEANING/JANITORIAL SPLY			
003543	MCELHANEY PLUMBING I	288647		222415	2021 9 INV P	122.89 063021		283595 FLUSH VALVE TO REPA
					ACCOUNT TOTAL	122.89		
001220	513000				CHEMICALS			
002443	CERTIFIED LABORATORI	7399626		222315	2021 9 INV P	3,186.70 063021		283498 DRAINAGE CHEMICALS
004583	WARING OIL CO (GULFP	55332		222398	2021 9 INV P	511.50 063021		283693 DEF FOR SANITATION
					ACCOUNT TOTAL	3,698.20		
001220	559000				OTHER OPERATING MATL/SPLY			
002714	ECONOMY SUPPLY CO	058965		222446	2021 9 INV P	89.75 063021		283522 MAILBOXES FOR SANIT
					ACCOUNT TOTAL	89.75		
001220	570000				MTR VEHICLE REP. PTS/SPL			
002413	CARQUEST AUTO PARTS	14758-159174		222217	2021 9 INV P	69.34 063021		283493 UNIT 21387
002709	EATON, ALVIN K (PETT	PC 3/21		0	2021 9 INV P	18.18 063021		283521 PETTY CASH 3/21
002738	EMPIRE TRUCK SALES (	CE006179824:01		222216	2021 9 INV P	1,368.38 063021		283527 UNIT 20070 RADIATOR
002738	EMPIRE TRUCK SALES (	CE006180624:01		222506	2021 9 INV P	32.36 063021		283527 UNIT 20068 PRESSURE
						1,400.74		
003034	HATTIESBURG HYDRAULI	89629		222267	2021 9 INV P	47.18 063021		283553 UNIT 21388 ADAPTER
003034	HATTIESBURG HYDRAULI	89761		222372	2021 9 INV P	116.00 063021		283553 UNIT 20074 HYDRAULI
						163.18		
003114	HOL-MAC CORPORATION	316672		222409	2021 9 INV P	577.71 063021		283555 UNIT 21704 CYLINDER

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL			2,229.15				
001220	630500					ELECTRICITY						
003700	MS POWER COMPANY			E2021-6/10	0	2021	9	INV P	559.36	063021	283605 MISSISSIPPI POWER V	
					ACCOUNT TOTAL			559.36				
001220	643000					UNIFORM RENT						
002471	CINTAS	CORPORATION #	4087681314		0	2021	9	INV P	28.06	063021	283501 SC#8200044758 SANIT	
002471	CINTAS	CORPORATION #	4087681650		0	2021	9	INV P	166.53	063021	283501 SC#8200044758 SANIT	
								194.59				
					ACCOUNT TOTAL			194.59				
001220	688000					TIPPING FEES						
002007	98 WASTE LLC			3527	0	2021	9	INV P	20,860.00	063021	283459 MB#2016-322 SANITAT	
					ACCOUNT TOTAL			20,860.00				
					ORG 001220	TOTAL			27,753.94			
001250	HEALTH DIVISION											
001250	513000					CHEMICALS						
002484	CLARKE	MOSQUITO	CONT	5095801	222001	2021	9	INV P	615.00	063021	283503 MOSQUITO CHEMICALS	
002484	CLARKE	MOSQUITO	CONT	5095802	222001	2021	9	INV P	1,845.00	063021	283503 MOSQUITO CHEMICALS	
								2,460.00				
					ACCOUNT TOTAL			2,460.00				
001250	575500					AGRICLTRL REPAIR			PTS/SPL			
003843	PARISH	TRACTOR	(HATT	02-152170	220090	2021	9	INV P	465.54	063021	283616 PARTS FOR UNIT 1551	
003843	PARISH	TRACTOR	(HATT	02-170065	222338	2021	9	INV P	207.46	063021	283616 PARTS/UNIT#16722	
003843	PARISH	TRACTOR	(HATT	02-170483	222578	2021	9	INV P	437.07	063021	283616 REPAIR KIT/UNIT#159	
003843	PARISH	TRACTOR	(HATT	02-170485	222554	2021	9	INV P	1,834.80	063021	283616 PARTS/UNIT #16724	
								2,944.87				
					ACCOUNT TOTAL			2,944.87				
001250	612000					FREIGHT						
003843	PARISH	TRACTOR	(HATT	02-170483	222578	2021	9	INV P	25.00	063021	283616 REPAIR KIT/UNIT#159	
					ACCOUNT TOTAL			25.00				
					ORG 001250	TOTAL			5,429.87			
001260	ANIMAL CONTROL											
001260	570000					MTR VEHICLE			REP. PTS/SPL			
002060	ADVANCE	AUTO PARTS		5604116778895	222424	2021	9	INV P	8.04	063021	283464 REPAIR PARTS FOR ST	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									8.04		
001260	638400			MOTOR VEHICLE EQ. R&M							
002169	AUTOMOTIVE GLASS SPE I244571			222459	2021	9	INV	P	225.10	063021	283475 WINDSHEIL REPAIR UN
004319	SPF WINDOW TINTING 6341			222456	2021	9	INV	P	50.00	063021	283673 TINT WINDOW UNIT#20
ACCOUNT TOTAL									275.10		
ORG 001260 TOTAL									283.14		
001551				AIRPORT DIV.							
001551	630500			ELECTRICITY							
003700	MS POWER COMPANY E2021-6/10			0	2021	9	INV	P	1,414.52	063021	283605 MISSISSIPPI POWER V
ACCOUNT TOTAL									1,414.52		
ORG 001551 TOTAL									1,414.52		
001553				CEMETERY DIV							
001553	501000			OTHER EXPENDABLE OFF.SPL							
003177	INDOFF INC 3479835			222397	2021	9	INV	P	248.30	063021	283558 HEWCH561WN-HPSM599F
ACCOUNT TOTAL									248.30		
001553	544000			HORT./LANDSCAPING SPLY.							
003717	MS TURF 219674			222538	2021	9	INV	P	230.00	063021	283606 CENTIPEDE SOD FOR C
ACCOUNT TOTAL									230.00		
001553	560000			BUILDING MATERIALS & SPLY							
003543	MCELHANEY PLUMBING I 288952			222586	2021	9	INV	P	25.90	063021	283595 IN-LINE WATER FILTE
ACCOUNT TOTAL									25.90		
001553	561000			PLUMBING SUPPLIES							
002709	EATON, ALVIN K (PETT PC 3/21			0	2021	9	INV	P	18.71	063021	283521 PETTY CASH 3/21
ACCOUNT TOTAL									18.71		
001553	570000			MTR VEHICLE REP. PTS/SPL							
002709	EATON, ALVIN K (PETT PC 3/21			0	2021	9	INV	P	5.57	063021	283521 PETTY CASH 3/21
002709	EATON, ALVIN K (PETT PC APRIL 2021			0	2021	9	INV	P	18.42	063021	283521 PETTY CASH 4/21
									23.99		
ACCOUNT TOTAL									23.99		
001553	575500			AGRICLTR REPAIR PTS/SPL							
002709	EATON, ALVIN K (PETT PC 3/21			0	2021	9	INV	P	14.77	063021	283521 PETTY CASH 3/21
ACCOUNT TOTAL									14.77		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001553	604900				OTHER PROFESSIONAL SERV.			
003191	INTERFACE SECURITY S	20003869	0	2021	9 INV P	48.34	063021	283559 MB#2006-2/76-77 SEC
					ACCOUNT TOTAL	48.34		
001553	612000				FREIGHT			
003177	INDOFF INC	3479835	222397	2021	9 INV P	21.00	063021	283558 HEWCH561WN-HPSM599F
					ACCOUNT TOTAL	21.00		
001553	630500				ELECTRICITY			
003700	MS POWER COMPANY	E2021-06/21	0	2021	9 INV P	604.28	063021	283605 MISSISSIPPI POWER V
					ACCOUNT TOTAL	604.28		
001553	636000				STREETS & STRUCTURES R&M			
004205	SIGNS FIRST	H-76992	222541	2021	9 INV P	116.76	063021	283656 6X6 IN ALUM .040 GO
					ACCOUNT TOTAL	116.76		
001553	638400				MOTOR VEHICLE EQ. R&M			
004299	SOUTHERN TIRE MART L	2520066145	222585	2021	9 INV P	407.39	063021	283669 FRONT TIRE FOR UNIT
047021	HINTON, ANTHONY	62321	222305	2021	9 INV P	750.00	063021	283554 REPAIR LABOR FOR UN
					ACCOUNT TOTAL	1,157.39		
001553	643000				UNIFORM RENT			
002471	CINTAS CORPORATION #	4086362667	0	2021	9 INV P	72.45	063021	283501 ST CONTRACT#8200044
002471	CINTAS CORPORATION #	4087064557	0	2021	9 INV P	65.45	063021	283501 ST CONTRACT#8200044
002471	CINTAS CORPORATION #	4087684203	0	2021	9 INV P	74.90	063021	283501 ST CONTRACT#8200044
002471	CINTAS CORPORATION #	4088403924	0	2021	9 INV P	65.45	063021	283501 ST CONTRACT#8200044
						278.25		
					ACCOUNT TOTAL	278.25		
001553	643500				MOP-MAT-RAG RENT			
002471	CINTAS CORPORATION #	4086362616	0	2021	9 INV P	23.33	063021	283501 ST CONTRACT#8200044
002471	CINTAS CORPORATION #	4087064463	0	2021	9 INV P	23.33	063021	283501 ST CONTRACT#8200044
002471	CINTAS CORPORATION #	4087684036	0	2021	9 INV P	23.33	063021	283501 ST CONTRACT#8200044
002471	CINTAS CORPORATION #	4088403750	0	2021	9 INV P	23.33	063021	283502 ST CONTRACT#8200044
						93.32		
					ACCOUNT TOTAL	93.32		
					ORG 001553 TOTAL	2,881.01		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
001560					PARKING OPER.						
001560 502000					MINOR OFFICE EQUIP/FURN.						
002714		ECONOMY SUPPLY CO		056055	222268	2021	9	INV P	208.20	063021	283522 PARKING GARAGE DOOR
ACCOUNT TOTAL									208.20		
001560 565000					PAINT AND PAINTING SPLY.						
002709		EATON, ALVIN K (PETT PC 3/21			0	2021	9	INV P	67.34	063021	283521 PETTY CASH 3/21
ACCOUNT TOTAL									67.34		
001560 630500					ELECTRICITY						
003700		MS POWER COMPANY		E2021-06/21	0	2021	9	INV P	1,113.20	063021	283605 MISSISSIPPI POWER V
ACCOUNT TOTAL									1,113.20		
ORG 001560 TOTAL									1,388.74		
FUND 001 REVENUES						TOTAL:			362,441.05		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002001										
002001	313800									
047691	HARDY SIMS	REFUND #78129	0	2021	9	INV	P	40.00	063021	283657 REFUND DUE TO INCLE
								40.00		
				ORG 002001		TOTAL		40.00		
002300										
002300	501000									
003772	NEWELL PAPER COMPANY	4110160	222432	2021	9	INV	P	87.00	063021	283611 P&R TATUM REC BLDG-
003809	OFFICE DEPOT INC	2491140057	221572	2021	9	INV	P	180.81	063021	283614 P&R REC MAINT OFFIC
								267.81		
002300										
002729	ELKINS WHOLESALE INC	456751	222605	2021	9	INV	P	1,128.70	063021	283525 P&R GRNDS MAINT JAN
003635	MOMAR INC	PSI399048	221887	2021	9	INV	P	564.40	063021	283599 P&R TATUM REC OFFIC
003772	NEWELL PAPER COMPANY	4110161	222432	2021	9	INV	P	317.45	063021	283611 P&R TATUM REC BLDG-
								2,010.55		
002300										
002304	BRACKMAN MOWER WAREH	8606	222386	2021	9	INV	P	191.16	063021	283483 P&R GRNDS LUBRICANT
002413	CARQUEST AUTO PARTS	14758-159670	222389	2021	9	INV	P	87.36	063021	283493 P&R GRNDS LUBRICANT
003246	JERRY'S AUTOMOTIVE R	21198	222539	2021	9	INV	P	46.90	063021	283565 P&R TRUCK UNIT 1856
								325.42		
002300										
002049	ADAMS NURSERY	317809	222574	2021	9	INV	P	119.00	063021	283462 P&R GRNDS MAINT REP
003897	PHILLIPS BARK PROCES	146614	222487	2021	9	INV	P	1,560.00	063021	283621 P&R CITY WIDE USE H
003897	PHILLIPS BARK PROCES	146620	222487	2021	9	INV	P	1,160.00	063021	283621 P&R CITY WIDE USE H
								2,720.00		
								2,839.00		
002300										
002413	CARQUEST AUTO PARTS	14758-159934	222477	2021	9	INV	P	43.49	063021	283493 P&R GRNDS MAINT SHO
								43.49		
002300										
004043	RICHARDSON ATHLETICS	35586	222393	2021	9	INV	P	460.00	063021	283638 P&R ALL BALLFIELDS-

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
047247	JA DAWSON CO	338		221099	2021	9	INV	P	3,183.31	063021	283561 P&R KAMPER/MCCARTY
047247	JA DAWSON CO	339		221099	2021	9	INV	P	619.19	063021	283561 P&R KAMPER/MCCARTY
									3,802.50		
ACCOUNT TOTAL									4,262.50		
002300	559000	OTHER OPERATING MATL/SPLY									
003938	PLUM CREEK ENVIRONME	11233		221336	2021	9	INV	P	3,655.00	063021	283628 P&R GRNDS MAINT DUM
ACCOUNT TOTAL									3,655.00		
002300	560000	BUILDING MATERIALS & SPLY									
002709	EATON, ALVIN K (PETT PC APRIL 2021		0		2021	9	INV	P	14.98	063021	283521 PETTY CASH 4/21
ACCOUNT TOTAL									14.98		
002300	560500	ELECTRICAL SUPPLIES									
003543	MCELHANEY PLUMBING I	288703		222339	2021	9	INV	P	322.65	063021	283595 P&R TATUM SOCCER RR
004234	SMITH, JIM SERVICES	0000091150		222337	2021	9	INV	P	681.50	063021	283661 P&R CHAIN PARK-A/C
ACCOUNT TOTAL									1,004.15		
002300	561000	PLUMBING SUPPLIES									
002492	CLEMTS HARDWARE	128436		222394	2021	9	INV	P	83.96	063021	283506 P&R DOWNTOWN-PLUMBI
ACCOUNT TOTAL									83.96		
002300	565000	PAINT AND PAINTING SPLY.									
003926	PIONEER MANUFACTURIN	791374		222107	2021	9	INV	P	466.00	063021	283627 P&R GRNDS MAINT PAI
ACCOUNT TOTAL									466.00		
002300	570000	MTR VEHICLE REP. PTS/SPL									
002166	AUTO ARMATURE SERVIC	25134		222529	2021	9	INV	P	159.95	063021	283474 P&R TRK UNIT 11212-
002361	BURKETT RADIATOR SHO	67175		222260	2021	9	INV	P	843.00	063021	283487 P&R TRK UNIT 9603-R
002709	EATON, ALVIN K (PETT PC APRIL 2021		0		2021	9	INV	P	26.15	063021	283521 PETTY CASH 4/21
003246	JERRY'S AUTOMOTIVE R	21198		222539	2021	9	INV	P	184.55	063021	283565 P&R TRUCK UNIT 1856
ACCOUNT TOTAL									1,213.65		
002300	575500	AGRICLTRL REPAIR PTS/SPL									
002083	ALLBRITTON CHAIN SAW	83461		222388	2021	9	INV	P	99.96	063021	283467 P&R GRNDS MAINT SUP
002083	ALLBRITTON CHAIN SAW	83769		222612	2021	9	INV	P	99.96	063021	283467 P&R GRNDS MAINT SUP
									199.92		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002304	BRACKMAN	MOWER	WAREH	8040	222343	2021	9	INV P	217.95	063021	283483 P&R MOWER UNIT 2132
002304	BRACKMAN	MOWER	WAREH	8041	222344	2021	9	INV P	110.05	063021	283483 P&R MOWER 21325-SER
002304	BRACKMAN	MOWER	WAREH	8603	222444	2021	9	INV P	59.76	063021	283483 P&R MOWER UNIT 1946
002304	BRACKMAN	MOWER	WAREH	8605	222414	2021	9	INV P	54.16	063021	283483 P&R MOWER 20823-SER
002304	BRACKMAN	MOWER	WAREH	8606	222386	2021	9	INV P	680.00	063021	283483 P&R GRNDS LUBRICANT
									1,121.92		
002709	EATON, ALVIN K	(PETT	PC	APRIL 2021	0	2021	9	INV P	17.01	063021	283521 PETTY CASH 4/21
004299	SOUTHERN TIRE	MART	L	2520065343	222532	2021	9	INV P	80.00	063021	283669 P&R TRAILER UNIT 21
004299	SOUTHERN TIRE	MART	L	2520065613	222531	2021	9	INV P	75.00	063021	283669 P&R TRAILER 21262-T
									155.00		
ACCOUNT TOTAL									1,493.85		
002300	604900				OTHER PROFESSIONAL SERV.						
047690	D'AQUILLA, DAVID	COHATT	21-001		0	2021	9	INV P	19,760.00	063021	283515 TATUM PARK CONCEPTU
ACCOUNT TOTAL									19,760.00		
002300	612000				FREIGHT						
003635	MOMAR INC	PSI399048			221887	2021	9	INV P	65.00	063021	283599 P&R TATUM REC OFFIC
003897	PHILLIPS BARK	PROCES	146614		222487	2021	9	INV P	275.00	063021	283621 P&R CITY WIDE USE H
003897	PHILLIPS BARK	PROCES	146620		222487	2021	9	INV P	275.00	063021	283621 P&R CITY WIDE USE H
									550.00		
003926	PIONEER MANUFACTURIN	791374			222107	2021	9	INV P	15.00	063021	283627 P&R GRNDS MAINT PAI
004043	RICHARDSON ATHLETICS	35586			222393	2021	9	INV P	195.00	063021	283638 P&R ALL BALLFIELDS-
047247	JA DAWSON CO	338			221099	2021	9	INV P	631.31	063021	283561 P&R KAMPER/MCCARTY
047247	JA DAWSON CO	339			221099	2021	9	INV P	208.19	063021	283561 P&R KAMPER/MCCARTY
									839.50		
ACCOUNT TOTAL									1,664.50		
002300	630500				ELECTRICITY						
003700	MS POWER COMPANY	E2021-06/21			0	2021	9	INV P	686.06	063021	283605 MISSISSIPPI POWER V
ACCOUNT TOTAL									686.06		
002300	635500				ELECTRICAL R&M						
002672	DOLEAC ELECTRIC CO	I H24557			0	2021	9	INV P	2,401.50	063021	283519 P&R TATUM SOFTBALL
002672	DOLEAC ELECTRIC CO	I H24867			0	2021	9	INV P	655.10	063021	283519 P&R TATUM BASEBALL
									3,056.60		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							3,056.60				
002300	635700			PLUMBING EQUIPMENT R&M							
002100	AMERICAN AIR SPECIAL	109555	0	2021	9	INV P	120.65	063021	283469	P&R	TATUM SOCC-PLUM
004234	SMITH, JIM SERVICES	0000091149	0	2021	9	INV P	275.50	063021	283661	P&R	TATUM PARK TENN
004596	WATER FLOW PRODUCTIO	11749	0	2021	9	INV P	1,299.78	063021	283696	P&R	TATUM PARK LABO
004596	WATER FLOW PRODUCTIO	11750	0	2021	9	INV P	230.50	063021	283696	P&R	CITYHALL/TSP-LA
004596	WATER FLOW PRODUCTIO	11751	0	2021	9	INV P	569.53	063021	283696	P&R	DAHMER PARK LAB
							2,099.81				
ACCOUNT TOTAL							2,495.96				
002300	638400			MOTOR VEHICLE EQ. R&M							
002169	AUTOMOTIVE GLASS SPE	I244587	222499	2021	9	INV P	430.00	063021	283475	HPR	TRK UNIT 20419
002361	BURKETT RADIATOR SHO	67175	222260	2021	9	INV P	400.00	063021	283487	P&R	TRK UNIT 9603-R
003246	JERRY'S AUTOMOTIVE R	165	222616	2021	9	INV P	104.50	063021	283565	P&R	TRUCK UNIT 1856
ACCOUNT TOTAL							934.50				
002300	638700			AGRICULTURAL EQ. R&M							
002304	BRACKMAN MOWER WAREH	8040	222343	2021	9	INV P	160.00	063021	283483	P&R	MOWER UNIT 2132
002304	BRACKMAN MOWER WAREH	8041	222344	2021	9	INV P	85.70	063021	283483	P&R	MOWER 21325-SER
002304	BRACKMAN MOWER WAREH	8603	222444	2021	9	INV P	84.19	063021	283483	P&R	MOWER UNIT 1946
002304	BRACKMAN MOWER WAREH	8604	222400	2021	9	INV P	82.40	063021	283483	P&R	MOWER 19303-SER
002304	BRACKMAN MOWER WAREH	8605	222414	2021	9	INV P	80.00	063021	283483	P&R	MOWER 20823-SER
							492.29				
003246	JERRY'S AUTOMOTIVE R	21198	222539	2021	9	INV P	324.95	063021	283565	P&R	TRUCK UNIT 1856
003380	LANCASTER'S MACHINE	24911	222478	2021	9	INV P	820.00	063021	283581	P&R	TRAILER UNIT 17
004299	SOUTHERN TIRE MART L	2520064229	222321	2021	9	INV P	88.00	063021	283669	P&R	TRK UNIT 18560
004299	SOUTHERN TIRE MART L	2520065343	222532	2021	9	INV P	14.00	063021	283669	P&R	TRAILER UNIT 21
004299	SOUTHERN TIRE MART L	2520065357	222533	2021	9	INV P	19.95	063021	283669	P&R	TRAILER 18597 F
004299	SOUTHERN TIRE MART L	2520065613	222531	2021	9	INV P	14.00	063021	283669	P&R	TRAILER 21262-T
							135.95				
ACCOUNT TOTAL							1,773.19				
002300	733500			AGRICULTURAL EQUIPMENT							
002083	ALLBRITTON CHAIN SAW	83770	221748	2021	9	INV P	1,055.98	063021	283467	P&R	RECREATION MAIN
002304	BRACKMAN MOWER WAREH	7917	222340	2021	9	INV P	359.99	063021	283483	P&R	GRNDS MAINT REP
ACCOUNT TOTAL							1,415.97				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ORG 002300	TOTAL			49,467.14			
					PKS/REC-REC.ADMIN/COM.REL.							
002315	513000					CHEMICALS						
047471	SAMMY GRAHAM LLC	1900	222056	2021	9	INV	P		2,959.97	063021	283648 P&R HPR TWO QUOTE F	
					ACCOUNT TOTAL			2,959.97				
					RECREATIONAL SUPPLIES							
002315	551000					ADCOCK POOLS AND SPA 195604						
002057			222320	2021	9	INV	P		1,580.79	063021	283463 P&R HPR POOL SUPPLI	
					ACCOUNT TOTAL			1,580.79				
					OFFICIALS							
002315	603400					ESTERS, WILLARD (BUT 6/15/21-6/16/21						
002756			0	2021	9	INV	P		120.00	063021	283529 HPR CONTRACT LABOR	
002829	FLETCHER, JERRY D	6/14/21-6/17/21	0	2021	9	INV	P		160.00	063021	283535 HPR CONTRACT LABOR	
002911	GOLDEN, NICHOLAS D	6/14/21-6/17/21	0	2021	9	INV	P		160.00	063021	283548 HPR CONTRACT LABOR	
004221	SMITH, CARLTON L	6/14/21-6/15/21	0	2021	9	INV	P		100.00	063021	283660 HPR CONTRACT LABOR	
004416	TERRELL, WINSTON	6/14/21-6/17/21	0	2021	9	INV	P		240.00	063021	283680 HPR CONTRACT LABOR	
004460	TROTTER, COREY	6/14/21-6/15/21	0	2021	9	INV	P		120.00	063021	283682 HPR CONTRACT LABOR	
004462	TROTTER, WILLIE	6/16/21-6/17/21	0	2021	9	INV	P		120.00	063021	283683 HPR CONTRACT LABOR	
004540	VASQUEZ, LINDA M	6/15/21-6/16/21	0	2021	9	INV	P		120.00	063021	283689 HPR CONTRACT LABOR	
047547	SMITH FERNANDO	6/14/21-6/17/21	0	2021	9	INV	P		160.00	063021	283659 HPR CONTRACT LABOR	
047595	MARTIN DERRICAS	6/17/21	0	2021	9	INV	P		60.00	063021	283591 HPR CONTRACT LABOR	
					ACCOUNT TOTAL			1,360.00				
					OTHER PROFESSIONAL SERV.							
002315	604900					CONNER, TOBARRA 6/14/21-6/17/21						
002540			0	2021	9	INV	P		96.00	063021	283511 HPR CONTRACT LABOR	
002965	GUTHRIE, JONI S	6/15/21 - 6/24/21	0	2021	9	INV	P		180.00	063021	283550 HPR CONTRACT LABOR	
003313	KETTLEY, ANNETTE	6/14/21-6/17/21	0	2021	9	INV	P		88.00	063021	283575 HPR CONTRACT LABOR	
003508	MARTIN, MAGDALINE	6/17/21-6/24/21	0	2021	9	INV	P		48.00	063021	283592 HPR CONTRACT LABOR	
003958	POWELL, RANDY	6/14/21-6/17/21	0	2021	9	INV	P		250.00	063021	283629 HPR CONTRACT LABOR	
004162	SHABAZZ, AMATULLAH	6/15/21-6/22/21	0	2021	9	INV	P		60.00	063021	283654 HPR CONTRACT LABOR	
004277	SOUTHERN MISS RECREA	06032021	0	2021	9	INV	P		1,925.00	063021	283666 P&R HPR LIFEGUARD T	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
004564	WALCK, SUSAN A	6/14/21-6/21/14	0	2021	9	INV P	80.00 063021	283690	HPR CONTRACT LABOR		
004661	WILLIAMS, MICHELLE K	063021	0	2021	9	INV P	3,000.00 063021	283700	P&R HPR LABOR FOR A		
047471	SAMMY GRAHAM LLC	1901	0	2021	9	INV P	520.00 063021	283648	HPR DEWITT SPLASH P		
047471	SAMMY GRAHAM LLC	1902	0	2021	9	INV P	256.80 063021	283648	HPR DEWITT SPLASH P		
047471	SAMMY GRAHAM LLC	221905-01	221905	2021	9	INV P	6,000.00 063021	283648	PARKS AND RECREATIO		
							6,776.80				
047494	WISEMAN ERIC	6/14/21-6/17/21	0	2021	9	INV P	64.00 063021	283701	HPR CONTRACT LABOR		
047598	GIRE LESTER	05252021	222413	2021	9	INV P	270.00 063021	283547	P&R HPR ARTS BLGD-C		
ACCOUNT TOTAL							12,837.80				
002315	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2021-06/21	0	2021	9	INV P	8,385.36 063021	283605	MISSISSIPPI POWER V		
003700	MS POWER COMPANY	E2021-6/10	0	2021	9	INV P	5,483.20 063021	283605	MISSISSIPPI POWER V		
							13,868.56				
ACCOUNT TOTAL							13,868.56				
002315	635000			BUILDING R&M							
002901	GILKEY ELECTRIC SUPP	336714	221151	2021	9	INV P	716.50 063021	283546	P&R SIGLER CNTR OUT		
ACCOUNT TOTAL							716.50				
ORG 002315 TOTAL							33,323.62				
FUND 002 PARKS & RECREATION FUND					TOTAL:		82,830.76				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
005160			H.M.F.P.FUND-FIRE DIVISION						
005160 535500			WEARING APPAREL						
004257	SOLUTIONS OF NEW ORL	21338	0	2021 9	INV P	6,780.35	063021	283663	HFD EMERGENCY CLEAN
ACCOUNT TOTAL						6,780.35			
ORG 005160 TOTAL						6,780.35			
FUND 005 HATT.MUNICIPAL FIRE PROTECTION						TOTAL:	6,780.35		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009660				W&S O&M-CUSTOMER ACCT. DIV.							
009660	501000			OTHER EXPENDABLE OFF.SPL							
004327	STANDARD OFFICE SUPP	5205608-0	221970	2021	9	INV	P	144.48	063021		283675 OFFICE SUPPLIES WAT
004327	STANDARD OFFICE SUPP	5205905-0	221970	2021	9	INV	P	33.47	063021		283675 OFFICE SUPPLIES WAT
004327	STANDARD OFFICE SUPP	5205936-0	221970	2021	9	INV	P	89.73	063021		283675 OFFICE SUPPLIES WAT
								267.68			
ACCOUNT TOTAL								267.68			
009660	570000			MTR VEHICLE REP. PTS/SPL							
002166	AUTO ARMATURE SERVIC	25115	222514	2021	9	INV	P	199.95	063021		283474 STARTER WB UNIT #19
002413	CARQUEST AUTO PARTS	14758-160126	222535	2021	9	INV	P	207.81	063021		283493 PARTS FOR UNIT 1935
003861	PATTERSON AUTO ELECT	81060	222545	2021	9	INV	P	230.74	063021		283617 REPAIR TO UNIT 1121
ACCOUNT TOTAL								638.50			
009660	604900			OTHER PROFESSIONAL SERV.							
003796	NORTH LAMAR WATER AS	060921 NORTH LAMAR	0	2021	9	INV	P	150.00	063021		283612 SEWER READS JUNE 20
004316	SPEEDY PRINTING & SI	29109	222448	2021	9	INV	P	55.00	063021		283672 LETTERING FOR DROP
ACCOUNT TOTAL								205.00			
009660	620000			PRINTING							
004050	RICOH CORP	5062089551	0	2021	9	INV	P	349.12	063021		283639 CHARGES FOR PRODUCT
004356	STRICKLAND PAPER COM	BH842392-00	222255	2021	9	INV	P	605.02	063021		283678 PAPER SUPPLIES - IT
ACCOUNT TOTAL								954.14			
009660	630000			GAS							
004321	SPIRE ENERGY	G2021-6/18	0	2021	9	INV	P	20.00	063021		283674 SPIRE VARIOUS DEPAR
ACCOUNT TOTAL								20.00			
009660	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2021-6/10	0	2021	9	INV	P	614.48	063021		283605 MISSISSIPPI POWER V
ACCOUNT TOTAL								614.48			
009660	638400			MOTOR VEHICLE EQ. R&M							
003861	PATTERSON AUTO ELECT	81060	222545	2021	9	INV	P	722.50	063021		283617 REPAIR TO UNIT 1121
ACCOUNT TOTAL								722.50			
009660	643000			UNIFORM RENT							
002471	CINTAS CORPORATION #	4087683042	0	2021	9	INV	P	56.95	063021		283500 S/C 8200044758 UNIF
002471	CINTAS CORPORATION #	4088402511	0	2021	9	INV	P	56.95	063021		283500 S/C 8200044758 UNIF

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									113.90		
ACCOUNT TOTAL									113.90		
ORG 009660 TOTAL									3,536.20		
009672 W&S O&M-WATER TRANSMISSION DIV											
009672 541500 SAND,CLAY,GRVL,FILL DIRT											
004586	WARREN PAVING INC	46222	221910	2021	9	INV	P		2,179.68	063021	283694 CRUSHED LIMESTONE A
ACCOUNT TOTAL									2,179.68		
009672 561000 PLUMBING SUPPLIES											
002442	CENTRAL PIPE SUPPLY	S100255741-001	221875	2021	9	INV	P		2,965.92	063021	283497 BADGER METERS FOR W
002442	CENTRAL PIPE SUPPLY	S100255741-002	221875	2021	9	INV	P		3,153.60	063021	283497 BADGER METERS FOR W
002442	CENTRAL PIPE SUPPLY	S100259844-001	222356	2021	9	INV	P		1,386.00	063021	283497 BADGER METERS FOR W
									7,505.52		
002559	CORE & MAIN (HD SUPP	0323439	222011	2021	9	INV	P		221.94	063021	283513 WAREHOUSE STOCK FOR
004300	SOUTHERN WATERWORKS	87743	222354	2021	9	INV	P		1,523.25	063021	283670 WAREHOUSE STOCK FOR
004300	SOUTHERN WATERWORKS	87804	222297	2021	9	INV	P		2,430.24	063021	283670 WAREHOUSE STOCK FOR
									3,953.49		
ACCOUNT TOTAL									11,680.95		
009672 599000 OTHER REPAIR/MAINT. SPL.											
003685	MS GRASS NURSERY	1594	222370	2021	9	INV	P		130.00	063021	283604 PALLETS CENTIPEDE S
ACCOUNT TOTAL									130.00		
009672 636000 STREETS & STRUCTURES R&M											
003649	MORGAN, C J INC	2021039	0	2021	9	INV	P		12,402.00	063021	283601 MB2020-179:WATER RE
003649	MORGAN, C J INC	2021042	0	2021	9	INV	P		159,270.59	063021	283601 MB2020-179:WATER RE
									171,672.59		
ACCOUNT TOTAL									171,672.59		
ORG 009672 TOTAL									185,663.22		
009673 W&S O&M-WATER PLANT DIVISION											
009673 500500 PRINTED FORMS											
002294	BOURNE BROTHERS PRIN	78604	222274	2021	9	INV	P		525.00	063021	283482 2020 ANNUAL DRINKIN
ACCOUNT TOTAL									525.00		
009673 570000 MTR VEHICLE REP. PTS/SPL											
002413	CARQUEST AUTO PARTS	14758-159991	222490	2021	9	INV	P		18.20	063021	283493 OIL FILTERS FOR UNI

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
004514	UNIVERSITY TIRE & SE	INV176226		222451	2021	9	INV P	245.32	063021	283688 TIRES FOR ASSET # 2
004576	WALT MASSEY CHEVROLE	301494		222438	2021	9	INV P	56.13	063021	283691 REPAIR PARTS FOR #
ACCOUNT TOTAL								319.65		
009673	604900			OTHER PROFESSIONAL SERV.						
002380	BYRD, WADE J.	062021BYRD	0	2021	9	INV P	3,000.00	063021	283488	CERTIFIED OPERATOR
003141	HUB CITY SPOKES	97986	0	2021	9	INV P	435.00	063021	283557	CITY WIDE ADS AND N
ACCOUNT TOTAL								3,435.00		
009673	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2021-06/21	0	2021	9	INV P	7,348.94	063021	283605	MISSISSIPPI POWER V
003700	MS POWER COMPANY	E2021-6/10	0	2021	9	INV P	29,803.24	063021	283605	MISSISSIPPI POWER V
								37,152.18		
ACCOUNT TOTAL								37,152.18		
009673	643500			MOP-MAT-RAG RENT						
002471	CINTAS CORPORATION # 4087683109		0	2021	9	INV P	22.11	063021	283501	SC#8200044758--MOPS
ACCOUNT TOTAL								22.11		
ORG 009673 TOTAL								41,453.94		
009676				W&S O&M-SEWER DIVISION						
009676	546000			MINOR EQUIPMENT						
002709	EATON, ALVIN K (PETT PC 3/21 136		0	2021	9	INV P	28.79	063021	283521	HEAT LAMP
002709	EATON, ALVIN K (PETT PC 3/21 137		0	2021	9	INV P	29.85	063021	283521	MINOR EQUIP. PLUMBI
								58.64		
ACCOUNT TOTAL								58.64		
009676	561000			PLUMBING SUPPLIES						
004300	SOUTHERN WATERWORKS	87472	221978	2021	9	INV P	34.17	063021	283670	6" SDR35 SEWER PIPE
ACCOUNT TOTAL								34.17		
009676	599000			OTHER REPAIR/MAINT. SPL.						
003987	PUCKETT RENTS	825762	221908	2021	9	INV P	285.00	063021	283632	TRASH PUMP REPAIR F
ACCOUNT TOTAL								285.00		
009676	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2021-06/21	0	2021	9	INV P	3,649.24	063021	283605	MISSISSIPPI POWER V
003700	MS POWER COMPANY	E2021-6/10	0	2021	9	INV P	4,821.10	063021	283605	MISSISSIPPI POWER V

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									8,470.34		
004282	SOUTHERN PINE ELECT	E2021 6/16	0	2021 9 INV P		120.94	063021	283667	SOUTHERN PINE ELECT		
004282	SOUTHERN PINE ELECT	E2021-6/16	0	2021 9 INV P		759.73	063021	283667	SOUTHERN PINE ELECT		
									880.67		
ACCOUNT TOTAL									9,351.01		
009676	636000			STREETS & STRUCTURES R&M							
004058	RJM MCQUEEN CONTRACT 2451		0	2021 9 INV P		97,164.35	063021	283640	MB2020-179:SEWER RE		
ACCOUNT TOTAL									97,164.35		
009676	638200			MINOR EQUIPMENT R&M							
003987	PUCKETT RENTS	825762	221908	2021 9 INV P		207.14	063021	283632	TRASH PUMP REPAIR F		
ACCOUNT TOTAL									207.14		
ORG 009676 TOTAL									107,100.31		
009677	604900			W&S O&M-SEWER LAGOON DIV.							
002288	BONNER ANALYTICAL TE 74177		0	2021 9 INV P		2,279.14	063021	283481	NPDES MONITORING FO		
003614	MISSION COMMUNICATIO 1052457		0	2021 9 INV P		2,995.20	063021	283598	ANNUAL SERVICE AT V		
ACCOUNT TOTAL									5,274.34		
009677	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2021-06/21	0	2021 9 INV P		478.67	063021	283605	MISSISSIPPI POWER V		
003700	MS POWER COMPANY	E2021-6/10	0	2021 9 INV P		41,738.86	063021	283605	MISSISSIPPI POWER V		
									42,217.53		
ACCOUNT TOTAL									42,217.53		
009677	638000			FIXED EQUIPMENT R&M							
003348	L & A CONTRACTING CO 483-190		0	2021 9 INV P		33,332.50	063021	283580	MB2016-64: LAGOONS		
ACCOUNT TOTAL									33,332.50		
ORG 009677 TOTAL									80,824.37		
FUND 009 WATER & SEWER OPERATION/MAINT.									TOTAL:	418,578.04	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011000											
011000	114000										
047637	H O HUGHES	060821	5650	0	2021	9	INV	P	11.96	063021	283551 MTR DEP REF 5650
047638	GALE YORK	060821	54233	0	2021	9	INV	P	20.96	063021	283545 MTR DEP REF 54233
047639	ANDREW MOULTON	060821	56716	0	2021	9	INV	P	75.00	063021	283471 MTR DEP REF 56716
047640	ELWOOD STAFFING	060821	58916	0	2021	9	INV	P	75.00	063021	283526 MTR DEP REF 58916
047641	WILLIAM TAYLOR	060821	57036	0	2021	9	INV	P	20.96	063021	283699 MTR DEP REF 57036
047642	BLAKE COWART	060821	75236	0	2021	9	INV	P	75.00	063021	283478 MTR DEP REF 75236
047643	RWK PROPERTIES	060821	76679	0	2021	9	INV	P	300.00	063021	283644 MTR DEP REF 76679
047644	RWK PROPERTIES LLC	060821	76678	0	2021	9	INV	P	300.00	063021	283645 MTR DEP REF 76678
047645	CLAYTON WRIGHT	060821	74984	0	2021	9	INV	P	75.00	063021	283504 MTR DEP REF 74984
047646	LISA OLGESBY	060821	79201	0	2021	9	INV	P	75.00	063021	283585 MTR DEP REF 79201
047647	JOHN M WOODS	060821	78952	0	2021	9	INV	P	75.00	063021	283566 MTR DEP REF 78952
047648	ROBINSON WILLIAMS	060821	76878	0	2021	9	INV	P	300.00	063021	283641 MTR DEP REF 76878
047649	RWK PROPERTIES LLC	060821	76680	0	2021	9	INV	P	300.00	063021	283646 MTR DEP REF 76680
047650	BLING BEAUTY	060821	75578	0	2021	9	INV	P	75.00	063021	283479 MTR DEP REF 75578
047651	SOLID GROUND COUNSEL	060821	78046	0	2021	9	INV	P	11.66	063021	283662 MTR DEP REF 78046
047652	EVERETT BROWN	060821	79872	0	2021	9	INV	P	20.96	063021	283530 MTR DEP REF 79872
047653	DOUGLAS HATTEN	060821	75737	0	2021	9	INV	P	13.36	063021	283520 MTR DEP REF 75737
047654	ROBINSON WILLIAMS	060821	74869	0	2021	9	INV	P	11.66	063021	283642 MTR DEP REF 74869
047655	JASMINE THOMAS	060821	77271	0	2021	9	INV	P	20.96	063021	283563 MTR DEP REF 77271
047656	KORY ZIMMERMAN	060821	75232	0	2021	9	INV	P	75.00	063021	283578 MTR DEP REF 75232
047657	MASON CRUTCHFIELD	060821	72478	0	2021	9	INV	P	75.00	063021	283593 MTR DEP REF 72478
047658	SOUTH BOUTIQUE	060821	77524	0	2021	9	INV	P	36.66	063021	283664 MTR DEP REF 77524
047659	ALEXANDRA GALLOWAY	060821	76707	0	2021	9	INV	P	14.96	063021	283466 MTR DEP REF 76707
047660	TIMOTHY ZIMMER	060821	79557	0	2021	9	INV	P	20.96	063021	283681 MTR DEP REF 79557
047661	JUDITH GENTRY	060821	78314	0	2021	9	INV	P	20.96	063021	283571 MTR DEP REF 78314

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
047662	RICHARD KIMMEL	060821 80290	0	2021	9	INV P	75.00 063021	283637	MTR DEP REF 80290
047663	ANGEL LOVETT	060821 82007	0	2021	9	INV P	20.96 063021	283472	MTR DEP REF 82007
047664	BRETT TORTORICH	060821 83040	0	2021	9	INV P	75.00 063021	283484	MTR DEP REF 83040
047665	SAMUEL MANNING	060821 81658	0	2021	9	INV P	2.20 063021	283649	MTR DEP REF 81658
047666	REALTY INCOME	060821 81396	0	2021	9	INV P	75.00 063021	283635	MTR DEP REF 81396
047668	EMILY CARTER	051421* 81765	0	2021	9	INV P	2.20 063021	283496	MTR DEP REF 81765
047669	SALON RIJAL	060821 81655	0	2021	9	INV P	55.10 063021	283647	MTR DEP REF 81655
047670	FREDDIE SINGLETON	060821 81721	0	2021	9	INV P	20.96 063021	283544	MTR DEP REF 81721
047671	CODY BROOM	060821 81814	0	2021	9	INV P	18.96 063021	283507	MTR DEP REF 81814
047672	BERGEN PITFIELD	060821 81920	0	2021	9	INV P	20.96 063021	283477	MTR DEP REF 81920
047674	WALTON MALLETT	060821 80064	0	2021	9	INV P	20.96 063021	283692	MTR DEP REF 80064
047675	KATHY KENDRICK	060821 82286	0	2021	9	INV P	20.96 063021	283574	MTR DEP REF 82286
047676	DIANNA HERRING	060821 82750	0	2021	9	INV P	75.00 063021	283518	MTR DEP REF 82750
047677	KARINA REYNOLDS	060821 81653	0	2021	9	INV P	75.00 063021	283572	MTR DEP REF 81653
047678	CHLOE ROBINSON	060821 80003	0	2021	9	INV P	20.96 063021	283499	MTR DEP REF 80003
047679	MORGAN BRASFIELD	060821 81833	0	2021	9	INV P	20.96 063021	283600	MTR DEP REF 81833
047680	PAUL GREGORY LUCAS	060821 83509	0	2021	9	INV P	20.96 063021	283618	MTR DEP REF 83509
047681	STEPHEN TRIPP	060821 83582	0	2021	9	INV P	20.96 063021	283677	MTR DEP REF 83582
047682	AMBER CREEL	060821 81337	0	2021	9	INV P	20.96 063021	283468	MTR DEP REF 81337
047683	JEREMY POWE	060821 83902	0	2021	9	INV P	75.00 063021	283564	MTR DEP REF 83902
047684	JACKSON BACHUS	060821 83074	0	2021	9	INV P	20.96 063021	283562	MTR DEP REF 83074
047695	JORDAN PROPERTY MANA	061521 37445	0	2021	9	INV P	90.40 063021	283567	MTR DEP REF 37445
047696	SAVANNA FINANCIAL	061521 45469	0	2021	9	INV P	160.00 063021	283651	MTR DEP REF 45469
047697	ELISE GRAHAM	061521 69078	0	2021	9	INV P	14.96 063021	283523	MTR DEP REF 69078
047698	DAVID DOANE	061521 73860	0	2021	9	INV P	20.96 063021	283516	MTR DEP REF 73860
047699	TEKEISHA JACKSON	061521 78135	0	2021	9	INV P	13.36 063021	283679	MTR DEP REF 78135

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
047700	RACHEL MULLING	061521	79001	0	2021	9	INV P	20.96 063021	283634	MTR DEP REF 79001	
047701	MARION WHATLEY III	061521	79427	0	2021	9	INV P	20.96 063021	283590	MTR DEP REF 79427	
047702	CARRIE SULLIVAN	061521	81723	0	2021	9	INV P	2.20 063021	283495	MTR DEP REF 81723	
047703	JOSEPH JARRELL	061521	81869	0	2021	9	INV P	15.40 063021	283568	MTR DEP REF 81869	
047705	LAUREN PHILLIS	061521	82112	0	2021	9	INV P	20.96 063021	283584	MTR DEP REF 82112	
047706	ELIZABETH RAINES	061521	82163	0	2021	9	INV P	20.96 063021	283524	MTR DEP REF 82163	
047707	MAEVE LOSEN	061521	82180	0	2021	9	INV P	20.96 063021	283588	MTR DEP REF 82180	
047708	JOSHUA RUSHTON	061521	82283	0	2021	9	INV P	75.00 063021	283570	MTR DEP REF 82283	
047709	KATHERINE JACOBS	061521	82847	0	2021	9	INV P	20.96 063021	283573	MTR DEP REF 82847	
047710	REBECCA SLOCUM	061521	83659	0	2021	9	INV P	20.96 063021	283636	MTR DEP REF 83659	
047711	WILLIAM ODOM	061521	84038	0	2021	9	INV P	20.96 063021	283698	MTR DEP REF 84038	
047712	DAVID KOSTIC	061521	81250	0	2021	9	INV P	20.96 063021	283517	MTR DEP REF 81250	
ACCOUNT TOTAL								3,440.96			
ORG 011000 TOTAL								3,440.96			
011660	WATER & SEWER-CUST.ACCT.DIV.										
011660	6835WT	WATER RELATED REFUND									
047692	JOSHUA RUSHTON	061421	82283	0	2021	9	INV P	41.08 063021	283569	OVERPAYMENT 82283	
047693	LLOYD LAMBETH	061421	64186	0	2021	9	INV P	486.80 063021	283586	OVERPAYMENT 64186	
047694	BABER	061421	73975	0	2021	9	INV P	94.17 063021	283476	OVERPAYMENT 73975	
ACCOUNT TOTAL								622.05			
ORG 011660 TOTAL								622.05			
FUND 011 WATER & SEWER FUND					TOTAL:		4,063.01				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
				POL.FORFEITURES-POLICE DIV.						
				OTHER OPER.MATLS-FULL R						
019100	559100									
002764	EVIDENT INC	178759B	221343	2021	9	INV P	155.72	063021	283531	CRIME SCENE SUPPLIE
ACCOUNT TOTAL							155.72			
ORG 019100 TOTAL							155.72			
FUND 019 POLICE FORFEITURES FUND							TOTAL:	155.72		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9												
ACCOUNT/VENDOR		INVOICE			PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
039551					AIRPORT IMPR.-AIRPORT DIV							
039551 729502					AIRPORT IMP-FAA							
002843	FORD ENGINEERING	SER	210205F	0	2021	9	INV	P	10,886.56	063021	283536	MB 2021-31 AIRPORT
002843	FORD ENGINEERING	SER	210206A	0	2021	9	INV	P	19,779.23	063021	283536	MB 2021-31 AIRPORT
									30,665.79			
ACCOUNT TOTAL									30,665.79			
ORG 039551 TOTAL									30,665.79			
FUND 039 AIRPORT IMPROVEMENT FUND									TOTAL:	30,665.79		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
072201				MUN.ROAD&BRIDGE-STREET DIV					
072201	601500			ENGINEERING					
	004197	SHOWS DEARMAN & WAIT 22057	0	2021	9	INV P	5,897.50	063021	283655 MB 2012-1/34 QUINN
	004197	SHOWS DEARMAN & WAIT 22059	0	2021	9	INV P	3,995.00	063021	283655 MB 2012-1/34 ROW SU
	004197	SHOWS DEARMAN & WAIT 22079	0	2021	9	INV P	1,185.00	063021	283655 4-WAY STOP/CRSWLK-T
							11,077.50		
				ACCOUNT TOTAL			11,077.50		
072201	601501			ENGINEERING-I&I STUDY					
	004197	SHOWS DEARMAN & WAIT 22095	0	2021	9	INV P	4,098.00	063021	283655 LINCOLN RD DRAINAGE
				ACCOUNT TOTAL			4,098.00		
072201	723014			LAMAR BLVD-REGIONS					
	004197	SHOWS DEARMAN & WAIT 22069	0	2021	9	INV P	14,262.50	063021	283655 INFRAS. IMPROV-LAMA
				ACCOUNT TOTAL			14,262.50		
072201	723025			CTRY.CLUB RD. INTERSECTN.					
	004197	SHOWS DEARMAN & WAIT 22090	0	2021	9	INV P	1,472.50	063021	283655 COUNTRY CLUB RD REC
				ACCOUNT TOTAL			1,472.50		
072201	723043			MDOT-MARTIN LUTHER KIN					
	004197	SHOWS DEARMAN & WAIT 22065	0	2021	9	INV P	4,102.50	063021	283655 MB 2018-41 MLK FROM
				ACCOUNT TOTAL			4,102.50		
				ORG 072201		TOTAL	35,013.00		
	FUND 072	MUNICIPAL ROAD & BRIDGE				TOTAL:	35,013.00		

YEAR/PERIOD: 2021/9 TO 2021/9		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
073570	MASS TRANSIT-TRANSPORTATION									
073570	525000	GAS AND OIL								
004583	WARING OIL CO (GULFP	53641	222334	2021	9	INV	P	310.00	063021	283693 HUB CITY TRANSIT-DE
ACCOUNT TOTAL								310.00		
073570	571002	REPAIR PARTS - PARATRANSIT								
004597	WATERS INTERNATIONAL	08P810266	222464	2021	9	INV	P	242.68	063021	283697 HUB CITY TRANSIT-RE
ACCOUNT TOTAL								242.68		
073570	602000	CONSULTANT SERV/SURVEYS								
003764	NEEL-SCHAFFER INC	1072364	222113	2021	9	INV	P	15,225.00	063021	283610 TRANSIT MASTER PLAN
ACCOUNT TOTAL								15,225.00		
073570	630500	ELECTRICITY								
003700	MS POWER COMPANY	E2021-6/10	0	2021	9	INV	P	647.89	063021	283605 MISSISSIPPI POWER V
ACCOUNT TOTAL								647.89		
073570	638502	BUS EQUIP R&M-PARATRANSIT								
004597	WATERS INTERNATIONAL	08S825524	222410	2021	9	INV	P	713.03	063021	283697 HUB CITY TRANSIT-RE
ACCOUNT TOTAL								713.03		
073570	643000	UNIFORM RENT								
002471	CINTAS CORPORATION #	4085698121	0	2021	9	INV	P	114.44	063021	283500 HCT-UNIFORM RENTALS
002471	CINTAS CORPORATION #	4086361641	0	2021	9	INV	P	133.74	063021	283501 HCT-UNIFORM RENTAL
002471	CINTAS CORPORATION #	4087063598	0	2021	9	INV	P	113.74	063021	283500 HCT-UNIFORM RENTALS
								361.92		
ACCOUNT TOTAL								361.92		
ORG 073570 TOTAL								17,500.52		
FUND 073 MASS TRANSIT FUND								TOTAL:	17,500.52	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
075695						W&S CONSTR.-CAPITAL PROJECTS							
075695 601500						ENGINEERING							
002490		CLEARWATER CONSULTAN		12.12102	0	2021	9	INV	P	20,743.71	063021	283505 MB 2017-65 SOUTH LA	
004197		SHOWS DEARMAN & WAIT		22064	0	2021	9	INV	P	4,375.00	063021	283655 WATER PLANT #1 REHA	
						ACCOUNT TOTAL			25,118.71				
075695 722099						PROGRAMMED SEWER PROJ.							
003700		MS POWER COMPANY		78873-23003	062521	0	2021	9	INV	P	1,242.00	063021 283605 PRCC SEWER PROJECT	
						ACCOUNT TOTAL			1,242.00				
						ORG 075695			TOTAL		26,360.71		
FUND 075 WATER&SEWER CONSTRUCTION FUND						TOTAL:			26,360.71				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		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	455934	00 00	222458	2021	9	INV P	100.60	063021	283525 P&R COMMUNITY CENTE
	003772	NEWELL PAPER COMPANY	4110201		222450	2021	9	INV P	448.95	063021	283611 P&R COMMUNITY CENTE
				ACCOUNT TOTAL					549.55		
077650	546000			MINOR EQUIPMENT							
	002709	EATON, ALVIN K (PETT PC 3/21 122			0	2021	9	INV P	9.66	063021	283521 TABLE CLOTH CLEAN
	002709	EATON, ALVIN K (PETT PC APRIL 2021			0	2021	9	INV P	15.15	063021	283521 PETTY CASH 4/21
									24.81		
				ACCOUNT TOTAL					24.81		
077650	561000			PLUMBING SUPPLIES							
	002709	EATON, ALVIN K (PETT PC 3/21 120			0	2021	9	INV P	9.80	063021	283521 WATER HOSE
	003543	MCELHANEY PLUMBING I 288811			222368	2021	9	INV P	109.95	063021	283595 WU SIGLER RESTROOM
	003543	MCELHANEY PLUMBING I 288845			222563	2021	9	INV P	63.69	063021	283595 WU SIGLER RESTROOM
									173.64		
				ACCOUNT TOTAL					183.44		
077650	570000			MTR VEHICLE REP. PTS/SPL							
	004297	SOUTHERN TIRE MART (2520065310			222328	2021	9	INV P	193.93	063021	283668 P&R UNIT 18567 TIRE
				ACCOUNT TOTAL					193.93		
077650	604900			OTHER PROFESSIONAL SERV.							
	003570	MCQUAGGE PRODUCTIONS 1347			222252	2021	9	INV P	500.00	063021	283596 SERVICE CALL FOR CO
				ACCOUNT TOTAL					500.00		
077650	630000			GAS							
	004321	SPIRE ENERGY	G2021-6/18		0	2021	9	INV P	44.80	063021	283674 SPIRE VARIOUS DEPAR
				ACCOUNT TOTAL					44.80		
077650	630500			ELECTRICITY							
	003700	MS POWER COMPANY	E2021-06/21		0	2021	9	INV P	3,239.75	063021	283605 MISSISSIPPI POWER V
				ACCOUNT TOTAL					3,239.75		
077650	638000			FIXED EQUIPMENT R&M							
	002100	AMERICAN AIR SPECIAL 109548			0	2021	9	INV P	225.00	063021	283469 SERVICE CALL FOR AC
				ACCOUNT TOTAL					225.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
		ORG 077650	TOTAL		4,961.28		
FUND 077	COMMUNITY CENTERS'	FUND	TOTAL:		4,961.28		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
082285 CDBG-ENTITLEMENTS											
082285 611000 TRAVEL EXPENSE											
003391	LASTER, KENDRICK	MACEADVKLASTER	0	2021	9	INV	P	282.48	063021	283583	TRAVEL ADV 2021 MAC
ACCOUNT TOTAL								282.48			
082285 684500 REGISTRATION FEE/TUITION											
003669	MS ASSN OF CODE ENFO	MACEREGKLASTER	0	2021	9	INV	P	100.00	063021	283602	MACE 2021 CONF REG
ACCOUNT TOTAL								100.00			
ORG 082285 TOTAL								382.48			
FUND 082 COMMUNITY DEVELOP. BLOCK GRANT								TOTAL:			
								382.48			

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	729544							TATUM PARK LIGHTS-FIELDS 13/15	
002796	FASTSIGNS OF HATTIES 2153-7076	222504	2021	9	INV P	75.04	063021	283534	TATUM PARK SOCCER L
					ACCOUNT TOTAL	75.04			
					ORG 086300 TOTAL	75.04			
FUND 086 SPEC SALES TAX P&R/UNIV IMPROV						TOTAL:	75.04		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
087601			INDUSTRIAL	PK-G.O.ACQUISITIONS					
087601	625500			PUBLIC LIAB/PROPERTY DAM					
004308	SOUTHGROUP (HATTIESB 200228	0	2021	9	INV P	9,861.00	063021	283671	GL, D&O, AUTO LIABI
				ACCOUNT TOTAL		9,861.00			
			ORG 087601	TOTAL		9,861.00			
FUND 087 INDUSTRIAL PARK DEVELOPMENT						TOTAL:	9,861.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
088603			PUBLIC SAFETY/REC CONSTRUCTION						
088603 710022			POLICE DEPARTMENT						
004197 SHOWS DEARMAN & WAIT 22078			0	2021	9 INV P	1,855.00	063021	283655	SITE PLANNING-HPSB-
ACCOUNT TOTAL						1,855.00			
ORG 088603 TOTAL						1,855.00			
FUND 088 PUBLIC SAFETY/REC CONSTRUCTION						TOTAL:	1,855.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/9 TO 2021/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
095635			2019	FIRE STATION CONSTRUCTION							
095635	715009			FIRE STATION 9							
003717	MS TURF	052421	221803	2021	9	INV P	4,500.00	063021	283606	FIRE STATION NO. 9,	
ACCOUNT TOTAL							4,500.00				
095635	732000			HOUSEHOLD FURN/EQUIP.							
003342	KRONOS INCORPORATED	11772009	222064	2021	9	INV P	2,442.00	063021	283579	HFD NEW FIRE STATIO	
ACCOUNT TOTAL							2,442.00				
095635	744000			DUMP TRUCKS							
003339	KNOX COMPANY	INV02442496	220610	2021	9	INV P	912.00	063021	283577	HFD-NEW TRUCK EQ-ST	
ACCOUNT TOTAL							912.00				
ORG 095635 TOTAL							7,854.00				
FUND 095 GENERAL FUND-G/G INS.OTH SER							TOTAL:	7,854.00			

** END OF REPORT - Generated by Theresa McCombs **

FUND	DUE TO	DUE FR
001 General Fund		362,441.05
002 PARKS & RECREATION FUND		82,830.76
005 HATT.MUNICIPAL FIRE PROTECTION		6,780.35
009 WATER & SEWER OPERATION/MAINT.		418,578.04
011 WATER & SEWER FUND		4,063.01
019 POLICE FORFEITURES FUND		155.72
039 AIRPORT IMPROVEMENT FUND		30,665.79
072 MUNICIPAL ROAD & BRIDGE		35,013.00
073 MASS TRANSIT FUND		17,500.52
075 WATER&SEWER CONSTRUCTION FUND		26,360.71
077 COMMUNITY CENTERS' FUND		4,961.28
082 COMMUNITY DEVELOP. BLOCK GRANT		382.48
086 SPEC SALES TAX-P&R/UNIV IMPROV		75.04
087 INDUSTRIAL PARK DEVELOPMENT		9,861.00
088 PUBLIC SAFETY/REC CONSTRUCTION		1,855.00
095 2019 FIRE STATION CONSTRUCTION		7,854.00
801 CLAIMS FUND		
	1,009,377.75	
	TOTAL	
	1,009,377.75	1,009,377.75