



**Tuesday, July 20, 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. **2021-896** Approve the minutes for the July 6, 2021 meeting of the City Council.
2. **2021-890** Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.
3. **2021-888** Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.
4. **2021-942** Approve Funding Grant Agreement with Mississippi Department of Finance and Administration and letter requesting bond funds for disbursement of said bond funds to assist the City of Hattiesburg in paying costs associated with infrastructure improvements in the Midtown area, as appropriated in Section 84 of Senate Bill 2971, 2021 Regular Legislative Session and authorize the Mayor to execute all necessary documents.
5. **2021-889** Approve Memorandum of Understanding Between City of Hattiesburg and the University of Southern Mississippi Institute for Disability Studies to implement community-based transition pilots for youth and adults with intellectual and development disabilities transitioning to community living and authorize the Mayor to execute the same.
6. **2021-879** Approve Fire Protection Agreement between the City of Hattiesburg and the University of Southern Mississippi to provide fire protection and related services for a one (1) year term, beginning July 1, 2021 and ending on June 30, 2022, in the amount of \$95,652.00 and authorize the Mayor to execute the same.

7. **2021-941** Approve Agreement between Mississippi State Fire Academy (MSFA) and the Hattiesburg Fire Department to provide the course for the NFPA 1001-I-II F and authorize the Fire Chief to execute the same.
8. **2021-895** Approve Letter of Engagement with Hicks Law Firm, PLLC, in Civil Action No. CO21-0212T.
9. **2021-894** Approve Agreement between the City of Hattiesburg and South Mississippi Planning and Development District for participation in the Senior Community Service Employment Program and authorize the Mayor to execute in duplicate.
10. **2021-893** Approve Advertising Sponsorship for the 2021 Hattiesburg Hall of Fame Program, in accordance with Mississippi 17-3-1, in the amount of \$5,000.00 and authorize issuance of manual check for the same.
11. **2021-918** Approve Agreement between the City of Hattiesburg and Havard Pest Control for pest control treatment at Fire Station # 9, in amount not to exceed \$175.00 and authorize the Mayor to execute the same.
12. **2021-899** Acknowledge receipt of three fully executed warranty deeds for a portion of Forrest County Tax Parcel No. 2-038A-15-011.00 (PPIN 039155) for the Hall Avenue Overpass East project.
13. **2021-891** Acknowledge bids received June 17, 2021 for the Bobby L. Chain Airport Runway 13-31 Lighting Improvements Project (AIP No. 3-28-0031-029-2021) and accept the bid from Webster Electric Co., Inc. in the amount of \$1,074,464.00 for the base bid only, and authorize the Mayor to execute contracts upon preparation.
14. **2021-944** Acknowledgement - of correction of bid and alternate amount for the Hardy Street Roundabout Project at 2nd Avenue, Green Street and Adeline Street; previously approved on June 8, 2021.

ROUTINE AGENDA

1. **2021-881** Acknowledge receipt of Privilege Tax License monthly report June 2021.
2. **2021-884** Acknowledge Proof of Publications for the month of June 2021.
3. **2021-886** Acknowledge issuance of corrected cemetery deed to Otis C. & Betsy M. Rowell, due to incorrect description (as recorded in (MB 2021-149).
4. **2021-897** Acknowledge receipt of the fiscal year 2022 budget from Pine Belt Solid Waste Management Authority and acknowledge member county and city rate will remain the same at \$37.75 per ton.
5. **2021-880** Approve the purchase of National Night Out Against Crime supplies from NATW in an amount not to exceed \$3,026.21; declare as a sole source purchase as provided for in Section 31-7-13 (viii) of the Mississippi Code of 1972, based on information in

attached letter and memorandums.

6. **2021-900** Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}
7. **2021-901** Approve and authorize issuance of manual checks for HOME Program Claims per attached Memorandum. {Entitlement HOME}
8. **2021-885** Approve the sale of grave spaces per attached, Memo's, Receipts, and Deeds.
9. **2021-943** Approve claims docket for the period ending July 16,2021.

In Memoriam:

- Mrs. Bernice Dove Milton
- Mr. Quenton Loving, Sr.

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ronda Cole, Clerk of Council

cc:

Date: Tuesday, July 20, 2021

Re: Approve the minutes for the July 6, 2021 meeting of the City Council.
File Number: 2021-896
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 20, 2021 City Council meeting for consideration.

Published Agenda

**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
- Mrs. Blanche Matos

Meeting Adjourn

Public Hearing

BE IT REMEMBERED that the Hattiesburg City Council held a **public hearing at 4:00 p.m. Tuesday, July 6, 2021**, in Council Chambers at City Hall, for the 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.

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

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

- 1. 2021-859 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.

Ginger Lowrey, Planning Division Manager, provided a presentation overview on the petition for 1101 Corinne Street (see attached presentation).

Attachments: Appeal Presentation_Cotten

Council Member Ware stated that he had spoken to the applicant (who was not able to attend the hearing);

the applicant asked the petition not be tabled, and that the Council make a decision on the matter.

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

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

By unanimous consent, Council President Carroll **closed the public hearing at 4:06 p.m. and proceeded with the regular Council meeting.**

Call to Order

BE IT REMEMBERED that the **regular meeting of the Hattiesburg City Council was held at 4:07 p.m. Monday, July 6, 2021**, in Council Chambers at City Hall; same being a recessed meeting from June 22, 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; Dave Ware, 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.

Election of Council Officers - to take effect immediately

Council President Carroll asked for nominations for Council President.

Council Member Ware nominated Council President Carroll.

Council Member Brown nominated Council Member Delgado.

Council Members Delgado and Brown voted in favor of Council Member Delgado.

Council Members George, Carroll and Ware voted in favor of Council President Carroll.

Council President Carroll was elected Council President.

Council President Carroll asked for nominations for Council Vice President.

Council Member Delgado nominated Council Member Brown.

Council President Carroll nominated Council Member George.

Council Members Delgado and Brown voted in favor of Council Member Brown.

Council Members George, Carroll and Ware voted in favor of Council Member George.

Council Member George was elected Council Vice President.

Citizens' Forum

Council Vice President George proceeded with the Citizens' Forum.

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

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

Council Vice President George closed the Citizen Forum.

Presentation Agenda

The PRESENTATION AGENDA came before the Council.

Mayor Barker presented a Certificate of Recognition to the following High School students:

Sacred Heart School

- Salutatorian, Lucy Mellen
- Valedictorian, Kate Marie Gallardo

Presbyterian Christian School

- Salutatorian, Rachael Barbieri
- Valedictorian, Sarah Spencer

Hattiesburg High School

- Salutatorian, Alexandria McCullum
- Valedictorian, Natasia Barnes

Logan Green, Sophomore of Hattiesburg High School, recognized for State Championship for National Speech and Debate.

There were no other presentations at this time.

POLICY AGENDA

The POLICY AGENDA came before the Council.

1. **2021-865** Approve the minutes for the June 21 and 22, 2021 meetings of the City Council.

Attachments: 6-21-2021 AR Mins.
6-22-2021 Mins.

A MOTION was made by Council Vice President George and seconded by Council Member Brown to Approve the minutes for the June 21 and 22, 2021 meetings of the City Council.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Abstain: 1 - Ware

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.

Attachments: 1101 Corinne St data sheets
Cotten Appeal 2021 1101 Corinne St

A MOTION was made by Council Member Ware and seconded by Council Vice President George to Approve 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.

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

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

Nays: 0

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.

Attachments: SDW CE&I CONTRACT
SDW CE&I MDOT Concurrence

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

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

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

Nays: 0

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; authorize the Mayor to execute the same.

Attachments: MS Power-Trace - USM Gateway to almost I-59

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

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

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

Nays: 0

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.

Attachments: MS Power-Mable Street from South to Main Streets

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to 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.

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

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

Nays: 0

6. **2021-861** Approve Encroachment Agreement for Facilities with Mississippi Power for the Pearl River Community College Sewer Improvements project; Authorize Mayor to execute in duplicate.

Attachments: MS POWER ENCROACHMENT AGREEMENT

A MOTION was made by Council Vice President George and seconded by Council Member Brown to Approve Encroachment Agreement for Facilities with Mississippi Power for the Pearl River Community College Sewer Improvements project; Authorize Mayor to execute in duplicate.

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

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

Nays: 0

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; Authorize Mayor to execute contracts and other required documents upon preparation.

Attachments: Certified Bid Tab
 Recommendation Ltr
 Evaluation of Bids
 Checklist to Award

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

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

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

Nays: 0

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.

Attachments: E Hardy Corridor Overlay - Letter of Engagement - 7-2021
 E Hardy Corridor Proposal - EMERGE Proposal

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to DENY 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.

Council member Delgado stated the reason to deny the proposal because of the companies' lack of experiences. She also asked the administration to resubmit the proposal to solicit a wider range of experienced firms.

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

Yeas: 2 - Delgado and Brown

Nays: 3 - George, Carroll and Ware

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

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

Yeas: 3 - George, Carroll and Brown

Nays: 2 - Delgado and Brown

- 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.

Attachments: Public SAfety Mem Plaza Bid Documents Proposal

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

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

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

Nays: 0

- 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.

Attachments: Lead Hazard Project Summary
LHR - SF424
HH Supplement - SF424
LHR - SF424B
LHR - SF424D
LHR - SF424L

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

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

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

Nays: 0

- 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); authorize the Mayor to execute the same.

Attachments: MDA Tourism Grant - Acceptance Letter
Midnight on Front Street - COH - FY22 TDG Application
FY22 TD Grant Guidelines

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

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

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

Nays: 0

- 12. 2021-874** Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2021 Mississippi Municipal League Election.

Attachments: RESOL.DELEGATES

A MOTION was made by Council Vice President George and seconded by Council Member Brown to Adopt a Resolution (#2021-53) designating the City of Hattiesburg voting delegates for voting in the 2021 Mississippi Municipal League Election.

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

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

Nays: 0

- 13. 2021-876** Adopt a resolution appointing Ann Jones as Chief Administrative Officer for the City of Hattiesburg.

Attachments: COUNCIL RESOLUTION FOR APPOINTMENT-A Jones July 6 2021

A MOTION was made by Council Member Brown and seconded by Council Vice President George to Adopt a resolution (#2021-54) appointing Ann Jones as Chief Administrative Officer for the City of Hattiesburg.

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

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

Nays: 0

- 14. 2021-877** Adopt a Resolution appointing Kermas Eaton as Director of Administration and City Clerk.

Attachments: COUNCIL RESOLUTION FOR APPOINTMENT-K Eaton July 6 2021

A MOTION was made by Council Member Brown and seconded by Council Vice President George to Adopt a Resolution (#2021-55) appointing Kermas Eaton as Director of Administration and City Clerk.

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

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

Nays: 0

15. **2021-878** Adopt a Resolution appointing Randy Pope as City Attorney for the City of Hattiesburg.

Attachments: COUNCIL RESOLUTION FOR APPOINTMENT-R Pope July 6 2021
City Attorney Agreement - August 1 2021 through July 31 2022
Resume for 2021 City of Hattiesburg-R Pope

A MOTION was made by Council Vice President George and seconded by Council Member Brown to Adopt a Resolution (#2021-56) appointing Randy Pope as City Attorney for the City of Hattiesburg.

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

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

Nays: 0

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.

Attachments: Ginger Lowrey Data sheet 2021 Rails to Trails

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

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

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

Nays: 0

ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

A MOTION was made by Council Vice President George and seconded by Council Member Brown 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, Ware and Brown

Nays: 0

1. **2021-843** Acknowledge Proof of Publications for the month of May 2021.

Attachments: Proof of Publication Hub City Spokes Inv97986

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.

Attachments: Harrington Easement-signed

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.

Attachments: Stone Properties PPIN 012836

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.

Attachments: Warranty Deed - Plantation Place Bus Stop - Veronica Jordan - 6.24.21

5. **2021-867** Acknowledge revised Drug & Alcohol Policy pursuant to requirements of the Federal Transit Administration.

 Attachments: Sec 17_a - Drug Policy FTA compliant - 6.15.21

6. **2020-872** Acknowledge amendment to the Downpayment Assistance (DPA) Guidelines, Exhibit B

 Attachments: DPA Exhibit B_06282021

7. **2021-873** Approve and authorize publication of Notice to Bidders for the demolition of certain dilapidated structures.

 Attachments: NOTICE TO BIDDERS - Demolitions - August 2021
 Instructions to Bidders for Demolition Services_000403
 Demolition & Lot Clearing August 2021 Bid form_000404

8. **2021-851** Approve the sale of grave spaces per attached Memo's, Receipts, and Deeds.

 Attachments: Memo's (07-06-2021)
 Receipts (07-06-2021)
 Deeds (07-06-2021)

9. **2021-875** Approve claims docket for the period ending June 30, 2021.

 Attachments: Docket 21.06.30
 DT 21.06.30

In Memoriam:

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

- 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

Executive Session

A MOTION was made by Council Vice President George for the Council to enter closed session to determine the need to enter Executive Session at 4:27 p.m.

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

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

Nays: 0

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

A MOTION was made by Council Vice President George and seconded by Council Member Ware to enter Executive Session at 4:29 p.m. to discuss strategy or negotiations with respect existing opioid litigation,

since to have an open meeting on this would have a detrimental effect on the litigating position of the City.

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

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

Nays: 0

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

Those present for the Executive Session were Mayor Toby Barker; Council members Jeffrey George, Deborah Delgado, Carter Carroll, Dave Ware and Nicholas Brown; Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Chief Administrative Officer, Ann Jones; Chief Communications Officer, Samantha McCain; Officer Ross Kinsey; Clerk of Council, Ronda Cole; Deputy Clerk of Council, Lisa Luu Jolly.

A MOTION was made by Council Vice President George and seconded by Council Member Ware exit Executive Session and re-open the meeting to the public at 4:42 p.m.

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

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

Nays: 0

Council President Carroll stated to the public that the Council went into executive session to discuss existing opioid litigation and no action was taken by the Council in executive session.

A MOTION was made by Council Vice President George and seconded by Council Member Delgado to approve the Perdue Pharma Bankruptcy Plan as recommended by the City Attorney.

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

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

Nays: 0

Meeting Recessed

Council President Carroll declared the **meeting recessed at 4:44 p.m., this 6th day of July, 2021**, by unanimous consent, until the 19th day of July, 2021.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc: Wiley Quinn, Code Enforcement Division Manager

Date: Tuesday, July 20, 2021

Re: Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.
File Number: 2021-890
Minute Book #

Summary

Adopt Resolutions of Adjudication 7 20 2021

Recommendation Statement

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

Please place this on the July 20, 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
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

TO: Mayor and City Council

FR: Wiley Quinn, Code Enforcement Manager

DATE: July 20, 2021

RE: Adopt Resolutions of Adjudication

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

Owner	Address	Clean Up Costs	WARD	PPIN
Prospera Growth Fund, LLC	6563 Highway 49	\$20,410.77	1	27502
Roger Allen	416 S. 15 th Avenue	\$3,264.81	4	17078

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

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

RESOLUTION

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

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

WHEREAS, the following property has been cleaned by CITY OF HATTIESBURG/PUBLIC WORKS on behalf of the City.

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Roger Allen	416 S. 15th Avenue	2-029M-09-357.00	\$3,264.81
			Total: \$3,264.81

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

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 20th July 2021.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 20th July 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: CM SW/CR NE ¼ SW ¼ N 250.6 NELY 812.9FT SELY 40.4 ALG SW ROW LN NELY 20FT SELY 377.6 TO POB SELY 250 SWLY 640FT NWLY 250 FT NELY 640FT TO POB PREV #:H1050-00-013A B 1271 P 0302

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

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

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Prospera Growth Fund LLC	6563 Hwy 49	2-024M-31-006.00	\$20,410.77
			Total: \$20,410.77

PARCEL: 2-024M-31-006.00, 6563 Hwy 49 N, Hattiesburg, MS, 39401 and better described as Commencing at the Southwest Corner of the Northeast ¼ of the Southwest ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi; run thence North 250.6 feet; thence North68 degrees 51 minutes East a distance of 812.94 feet; thence Soth43 degrees 21 minutes East a distance of 40.4 feet along the Southwest right-of-way line U.S. Highway 49; thence North 46 degrees 39 minutes East along said right-of-way line a distance of 20.0 feet; thence run Southeasterly and along said right-of-way line a distance of 377.6 feet to the Point of Beginning; thence continue Southeasterly and along said Southwest right-of-way line a distance of 250 feet; thence South 43 degrees West a distance of 928 feet; thence North 43 degrees East a distance of 654.7 feet to the Point of Beginning. Being a part of the East ½ of the Southwest ¼ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

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

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

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

YEAS: NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 20th July 2021.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 20th July 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc: Wiley Quinn, Code Enforcement Division Manager

Date: Tuesday, July 20, 2021

Re: Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.
File Number: 2021-888
Minute Book #

Summary

Adopt Resolutions of Condemnation 7 20 2021

Recommendation Statement

I recommend the adoption of resolutions determining that the properties listed in the following attachments are in such a state of uncleanliness so as to be a menace to the health and safety of the community.

Please place this on the July 20, 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
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

MEMORANDUM

TO: Mayor and City Council

FROM: Wiley Quinn, Code Enforcement Manager

DATE: July 20, 2021

RE: Adopt Condemnation Resolutions

I recommend the adoption of resolutions determining the following properties are in such a state of uncleanness so as to be a menace to the health and safety of the community.

	Address	PPIN	Ward	Violations	Proposed Actions	Estimated Cost	Estimated Penalty
1.	114 Brookwood Lane	13364	1	OGL, VS	Clean, Close, Secure	\$2500	\$1500
2.	1234 Beverly Hills Road	00612	1	OGL, AS	Clean, Close, Secure	\$2500	\$1500
3.	922 W. 6 th Street	14429	2	VS, US, OGL	Clean, Close, Secure	\$1800	\$1500
4.	202 Lewis Street	20565	2	VS, ES, OGL	Cut/Clean, Demo	\$2000	\$1500
5.	620 E. 8 th Street	17549	2	VS, ES, OGL	Cut/Clean, Demo	\$2000	\$1500
6.	407 S. 14 th Avenue	14975	4	DS, GAR/RUB, Pool Maintenance	Clean, Close, Secure	\$3000	\$1500

7.	1708 Eva Street	16313	4	Hazardous Tree	Cut	\$3000	\$1500
8.	315 J.C. Killingsworth Dr.	21415	5	AB, DB, OGL	Clean, Close, Secure	\$3000	\$1500
9.	0 S. Pine Drive	24047	5	AB, DB, OGL	Cut/Clean, Demo	\$5000	\$2500
10.	706 Martin Luther King Drive	21589	5	AB, DB, OGL	Clean, Close, Secure	\$4000	\$2000
11.	86 Canal Drive	27700	3	GAR/RUB, VS, AS(2), OS	Cut/Clean, Demo	\$2000	\$1500

Garbage & Rubbish=GAR/RUB

Dilapidated Building=DB

Dangerous Structure=DS

Imminent Danger=ID

Overgrown Lot=OGL

Open Storage=OS

Unsafe Structure=US

Abandoned Vehicle=AV

Abandoned Structure=AS

Vacant Structure=VS

Owner Responsibility=OR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case #1 114 Brookwood Lane

WHEREAS, on the 22nd day of June, 2021 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 19th day of July, 2021, in the Council Chambers of City Hall, Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

114 Brookwood Lane PARCEL: 2-028E-06-0176.00 Hattiesburg, MS, Part of Lot One (1), Brookwood Subdivision, more particularly described as follows, to-wit: A part of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 6, Township 4 North, Range 13 West, in the City of Hattiesburg, County of Forrest, State of Mississippi, and being more particularly described as commencing at the SW Corner of the said SW $\frac{1}{4}$ of the SW $\frac{1}{4}$, and run North along the West line of Section 6, for 185.69 feet, thence run S 89 degrees 28 minutes East for 240.5 feet, thence South 51.4 feet, thence run East for 252.1 feet to and for the Point of Beginning, thence continue East for 36.4 feet, thence run N 00 degrees 22 minutes East for 86.86 feet, thence run N 89 degrees 28 minutes West for 34.6 feet, thence run Southerly for 87.2 feet to the Point of Beginning; together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is James Knight, 14 Brookwood Lane, Hattiesburg, MS 39401

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Overgrown Lot (International Property Maintenance Code 302.4),
Vacant Structure (International Property Maintenance Code 301.3)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 20th 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 20th day of July, 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case #2 1234 Beverly Hills Road

WHEREAS, on the 22nd day of June, 2021 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 19th day of July, 2021, in the Council Chambers of City Hall, Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

1234 Beverly Hills Road PARCEL: 605-A0101300A00-700 Hattiesburg, MS, and better described as: Commence at the Southeast corner of the Northeast Quarter of the Northeast Quarter of Section 1, Township 4 North, Range 14 West, Hattiesburg, Lamar County, Mississippi, and run North along the East line of said Forty for 827.0 feet to the Intersection of the Southwest margin of Beverly Hills Public Road, thence run Northwesterly along said Southwest margin along the North line of Plantation Place Subdivision for 364.0 feet to the point of beginning. From said point of beginning continue North 53 degrees 59 minutes 20 seconds West along said Southwest margin for 130.0 feet, thence run South 38 degrees 59 minutes 02 seconds West for 135.0 feet, thence run South 63 degrees 59 minutes 20 seconds East for 130.0 feet, thence run North 38 degrees 59 minutes 02 seconds East for 135.0 feet back to the point of beginning. Said parcel of land is part of the Northeast Quarter of the Northeast Quarter of Section 1, Township 4 North, Range 14 West, Hattiesburg, Lamar County, Mississippi.

WHEREAS, the owner of the property is Marcy Havard, P.O. Box 852, Lucedale, MS 39452

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Overgrown Lot (International Property Maintenance Code 302.4),
Accessory Structure (L.D.C. 2.4.8)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 20th 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 20th day of July, 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case #3 922 W. 6th Street

WHEREAS, on the 22nd day of June, 2021 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 19th day of July, 2021, in the Council Chambers of City Hall, Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

922 W. 6th Street PARCEL: 2-028H-05-260.00 Hattiesburg, MS, and better described as: Section 05 Township 4N Range 13W W40 of Lt 9 & E 23 of Lt 10 Blk 2 J B Coursey Sub Parcel: 2-028H-05-260.00/PPIN 14429

WHEREAS, the owner of the property is Charlotte Booth, 1153 Crest Breeze Drive Drive, Haslet, TX 76052

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Vacant Structure (International Property Maintenance Code 301.3),
Abandoned and Unsafe Structure (International Property Maintenance Code 108.1.5.7),
Overgrown Lot (International Property Maintenance Code 302.4)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 20th 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 20th day of July, 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case #4 202 Lewis Street

WHEREAS, on the 22nd day of June, 2021 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 19th day of July, 2021, in the Council Chambers of City Hall, Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

202 Lewis Street PARCEL: 2-029K-09-076.00 Hattiesburg, MS, and better described as: A part of Lots 1 and 2 in block 5 of the C.J. Miller Survey or Addition to the City of Hattiesburg, Forrest County, Mississippi and being more particularly described as commencing at the Northeast Corner of said Lot 1, Block 5, and run South and along the East line of said Lot 1, Block 5 for 70.45 feet to and for the Point of Beginning; thence continue South along said line 62.05 feet; thence West and parallel to the North line of said Lots 1 and 2, Block 5, for 100 feet to the West line of said Lot 2, thence North along the West line of said Lot 2, Block 5, for 57.5 feet; thence East for 2 feet; thence North 4.55 feet; thence East 98 feet to the Point of Beginning, together with all improvements and appurtenances thereunto belonging.

WHEREAS, the owner of the property is Gerald Greenwood, 424 West 4th Street, Apt 401, Hattiesburg, MS 39401

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Vacant Structure (International Property Maintenance Code 301.3),
Exterior Structure (International Property Maintenance Code 304.1.1),
Overgrown Lot (International Property Maintenance Code 302.4)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 20th 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 20th day of July, 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case #5 620 E. 8th Street

WHEREAS, on the 22nd day of June, 2021 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 19th day of July, 2021, in the Council Chambers of City Hall, Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

620 E. 8th Street PARCEL: 2-029H-03-106.00 Hattiesburg, MS, and better described as: The South 80 feet of Lot fifteen in block thirty-nine of Hicks Subdivision of Hardy and Scott Survey, together with improvements.

WHEREAS, the owner of the property is Louise Pierce, 1042 Pierce Street, Laurel, MS 39440

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Vacant Structure (International Property Maintenance Code 301.3),
Exterior Structure (International Property Maintenance Code 304.1.1),
Overgrown Lot (International Property Maintenance Code 302.4)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 20th 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 20th day of July, 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case #6 407 S. 14th Avenue

WHEREAS, on the 22nd day of June, 2021 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 19th day of July, 2021, in the Council Chambers of City Hall, Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

407 S. 14th Avenue PARCEL: 2-029M-09-347.00 Hattiesburg, MS, and better described as: Lot 4, Block 2, Farifield Addition to the City of Hattiesburg, Forrest County.

WHEREAS, the owner of the property is Thomas and Glenda Boone, 407 S. 14th Avenue, Hattiesburg, MS 39401

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Dangerous Structure (International Property Maintenance Code 108.1.5),
Accumulation of Garbage and Rubbish (IPMC 308.1),
Clean Pool (International Property Maintenance Code 303.1)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 20th 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 20th day of July, 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case #7 1708 Eva Street

WHEREAS, on the 22nd day of June, 2021 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 19th day of July, 2021, in the Council Chambers of City Hall, Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

1708 Eva Street PARCEL: 2-028P-08-113.00 Hattiesburg, MS, and better described as: Lots 23 and 24, Block 8, Hattiesburg Heights Third Survey or Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi

WHEREAS, the owner of the property is Harbor Associates, LLC, Attn: Christopher Hamlett, LLC, P.O. Box 17963, Hattiesburg, MS 39404

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Hazardous Tree (L.D.C. 9.4.3.5)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 20th 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 20th day of July, 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case #8 315 J.C. Killingsworth Dr.

WHEREAS, on the 22nd day of June, 2021 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 19th day of July, 2021, in the Council Chambers of City Hall, Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

315 J.C. Killingsworth Dr. PARCEL: 2-038F-16-142.00 Hattiesburg, MS, and better described as: The unexpired portion of the above referenced 99-year leasehold described as: A part of Lot 4 in Block 22 of the D.D. McInnis Third Addition, described as: Beginning at the Northernmost corner of said Block 22, being at the intersection of the South line of 23rd Avenue, with the West line of Ashford Street, and run Southeasterly along the West line of Ashford Street for 127.0 feet to and for the Point of Beginning; thence continue Southeasterly along the West line of Ashford Street for 73.0 feet; thence run Southwesterly for and at right angles to Ashford Street, 200.00 feet to the center of said Block; thence at right angles, run Northwesterly for 73.0 feet; thence run Northeasterly for 200.00 feet to the Point of Beginning; together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is Willie & Sherry Ross, 315 J.C. Killingsworth Drive, Hattiesburg, MS 39401

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Abandoned and Unsafe Structure (International Property Maintenance Code 108.1.5.7)(2),
Vacant Structure (International Property Maintenance Code 301.3),
Overgrown Lot (International Property Maintenance Code 302.4)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 20th 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 20th day of July, 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case #9 0 S. Pine Drive

WHEREAS, on the 22nd day of June, 2021 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 19th day of July, 2021, in the Council Chambers of City Hall, Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

0 S. Pine Drive PARCEL: 2-038L-21-118.00 Hattiesburg, MS, and better described as: PARCEL: 2-038L-21-118.00 Lots 2 & 3, South Pine Subdivision as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Hattiesburg, Mississippi, together with all improvements thereon and appurtenances thereunto. belonging.

WHEREAS, the owner of the property is Tanesha Washington, 310 Fairway Drive, Hattiesburg, MS 39401

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Abandoned and Unsafe Structure (International Property Maintenance Code 108.1.5.7)(2),
Vacant Structure (International Property Maintenance Code 301.3),
Overgrown Lot (International Property Maintenance Code 302.4)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 20th 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 20th day of July, 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case #10 706 Martin Luther King Drive

WHEREAS, on the 22nd day of June, 2021 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 19th day of July, 2021, in the Council Chambers of City Hall, Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

706 Martin Luther King Drive PARCEL: 2-038F-16-317.00 Hattiesburg, MS, and better described as: PT BLK B6 SE COR E 185 FT N 60FT W 185FT S 60FT TO BG BLK 55 PREV #: H0628-29-012 BLOCK 055 MCINNIS D D 3RD ADD

WHEREAS, the owner of the property is Johnny Pope, 323 Hall Avenue, Hattiesburg, MS 39401

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Abandoned and Unsafe Structure (International Property Maintenance Code 108.1.5.7)(2),
Vacant Structure (International Property Maintenance Code 301.3),
Overgrown Lot (International Property Maintenance Code 302.4)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 20th 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 20th day of July, 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case #11 86 Canal Drive

WHEREAS, on the 22nd day of June, 2021 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 19th day of July, 2021, in the Council Chambers of City Hall, Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

86 Canal Drive PARCEL: 057A-25-022.000 Hattiesburg, MS, and better described as: Lot 20 Canal Place/Canal Drive, Hattiesburg, MS 39402

WHEREAS, the owner of the property is Alan Prunera, 530 Glennsview Dr., Brandon, MS 39047

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Accumulation of Garbage and Rubbish (IPMC 308.1),
Vacant Structure (International Property Maintenance Code 301.3),
Accessory Structure (L.D.C. 2.4.8) (2),
Open Storage (LDC 5.4.42)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 20th 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 20th day of July, 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones

cc:

Date: Tuesday, July 20, 2021

Re: Approve Funding Grant Agreement with Mississippi Department of Finance and Administration and letter requesting bond funds for disbursement of said bond funds to assist the City of Hattiesburg in paying costs associated with infrastructure improvements in the Midtown area, as appropriated in Section 84 of Senate Bill 2971, 2021 Regular Legislative Session and authorize the Mayor to execute all necessary documents.
File Number: 2021-942
Minute Book #

Summary

Approve Funding Grant Agreement with Mississippi Department of Finance and Administration and letter requesting bond funds for disbursement of said bond funds to assist the City of Hattiesburg in paying costs associated with infrastructure improvements in the Midtown area, as appropriated in Section 84 of Senate Bill 2971, 2021 Regular Legislative Session and authorize the Mayor to execute all necessary documents.

Recommendation Statement

I recommend the approval of this item.

Please place this on the July 20, 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
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

July 20, 2021

Gilda Reyes, Director
Bond Advisory Division
MS Department of Finance and Administration
Post Office Box 267
Jackson, Mississippi 39205-0267

Re: Declaration of necessity to issue bonds

Dear Mrs. Reyes:

Section 84 of Senate Bill 2971, 2021 Regular Legislative Session, (hereinafter "the Project"), authorizes the issuance of **\$1,000,000** in State General Obligation Bonds to provide funds to assist the **City of Hattiesburg** in paying the costs associated with the Project.

By this letter, we are declaring the necessity for the issuance of said bonds, and thus, request that you include the **\$1,000,000** in the Resolution of the Department of Finance and Administration ("DFA") for the bond sale. Additionally, enclosed is a resolution adopted by the **City of Hattiesburg** and a completed W-9 Form.

We understand that once the bonds are issued and the proceeds are available, we will execute a Funding Grant Agreement ("FGA") between us and the DFA detailing the specific requirements for expenditure as authorized by the legislation, in addition to submitting a letter requesting the transfer of proceeds, both of which documents will be provided to us by the DFA.

Should you need additional information, please contact at Ann Jones at 601-545-4503 or via email at annjones@hattiesburgms.com or Connie Everett at 601-545-1016 or via email at ceverett@hattiesburgms.com.

Sincerely,

Toby Barker, Mayor



MISSISSIPPI DEPARTMENT OF FINANCE AND
ADMINISTRATION

DATE: 07/20/2021

PROJECT NAME: Midtown Infrastructure Impr.

MAILING ADDRESS: PO Box 1898

Hattiesburg, MS 39403-1898



CONTACT UPDATE LIST

PROVIDE 3 FORMS OF CONTACT INCLUDING: EMAIL ADDRESS AND PHONE NUMBER
FOR EACH PERSON
(BE SURE TO UPDATE THIS FORM EACH TIME YOU HAVE CHANGES IN PERSONNEL)

Name		Phone Number	Email Address
Connie Everett, CFO		(601) 554-1016	ceverett@hattiesburgms.com
Ann Jones, CAO		(601) 545-4503	annjones@hattiesburgms.com

AUTHORIZED PERSONNEL SIGNATURE

DFA USE ONLY
COMPLIANCE OFFICER
INITIAL:

**RESOLUTION OF THE CITY OF HATTIESBURG REQUESTING
THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO
ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR
ISSUANCE OF STATE GENERAL OBLIGATION BONDS**

WHEREAS, the City of Hattiesburg has undertaken a project as defined in **Section 84 of Senate Bill 2971, 2021 Regular Legislative Session**, to assist the City of Hattiesburg, Mississippi, in paying costs associated with improvements in infrastructure in the Midtown area of the city, including, but not limited to, roads, bridges, water, sewer, drainage, sidewalks, stormwater detention, land acquisition, utility relocation and lighting (hereinafter "the Project"), with an anticipated completion date of Month 2021; and

WHEREAS, during the 2021 Regular Legislative Session, Senate Bill 2971 was approved by the Governor; and

WHEREAS, Section 84 of Senate Bill 2971, 2021 Regular Legislative Session, authorizes the issuance of State General Obligation Bonds, in an amount not to exceed **\$1,000,000.00** to provide funding to assist the **City of Hattiesburg** with the Project; and

WHEREAS, the **City of Hattiesburg** has now determined that there is a necessity to request that these bonds be issued and the proceeds thereof disbursed to the **City of Hattiesburg**.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF HATTIESBURG that, pursuant **Section 84 of Senate Bill 2971, 2021 Regular Legislative Session**, the Department of Finance and Administration will adopt a resolution to be presented to the State Bond Commission declaring the necessity for the issuance of **\$1,000,000.00** in General Obligation Bonds to assist the **City of Hattiesburg** with the Project for the purpose as stated in paragraph one; and

BE IT FURTHER RESOLVED that the **Mayor and/or Chief Administrative Officer and/or Chief Financial Officer** of the **City of Hattiesburg** is hereby authorized to represent the **City of Hattiesburg** in all dealings with the Department of Finance and Administration and/or the State Bond Commission and to assist in the issuance of said bonds in any manner that is required.

The above and foregoing Resolution, after having been first reduced to

writing, was introduced by Councilperson _____, seconded by

Councilperson _____, and was adopted by the following vote, to-wit:

YEAS

NAYS:

ABSENT:

The President thereby declared the motion carried and the Resolution adopted, this the 20th day of July, 2021.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20th day of July, 2021.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

W-9

Form

(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

City of Hattiesburg

2 Business name/disregarded entity name, if different from above

3

Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☒ Other (see instructions) ►

government

5 Address (number, street, and apt. or suite no.) See instructions.

PO Box 1898

6 City, state, and ZIP code

Hattiesburg, MS 39403-1898

7 List account number(s) here (optional)

Requester's name and address (optional)

(Applies to accounts maintained outside the U.S.)

4

Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

Print or type.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number

6 4 - 6 0 0 4 3 2

or

Employer identification number

6 4 - 6 0 0 4 3 2

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ►

David Everett

Date ►

July 14, 2021

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION
LIZ WELCH
EXECUTIVE DIRECTOR

Please provide the following information as listed below and return this form, along with the requested information, to the Bond Advisory Division of the Department of Finance and Administration via email to BondAdvisory@dfa.ms.gov **no later than July 26, 2021**

Contact Information:

Legal Name of Organization: City of Hattiesburg
DBA Name of Organization (if applicable): _____
Form of Organization (ex. 501(c)(3), governmental, etc.): Municipal Government
Governing Authority (ex. board of supervisors): City Council

Primary Contact:

Name: Connie Everett Name: Ann Jones
Job Title: CFO Job Title: CAO

Mailing Address: P.O. Box 1898 Mailing Address: P.O. Box 1898
Hattiesburg, MS 39403 Hattiesburg, MS 39403

Phone Number: 601-545-4680 Phone Number: 601-545-4503

Email: ceverett@hattiesburgms.com Email: annjones@hattiesburgms.com

Project Information:

Location of Project (i.e. Address and/or parcel #):

Midtown District-Hardy Street South

Legal Owner of Property: City of Hattiesburg

Start Date of Project (actual or projected): 07/01/2022

Completion Date of Project (actual or projected): 12/30/2023

Estimated Useful Life of Completed Asset: 50 years

Project Information (Continued):

Project Description: (Attach additional pages if necessary.)

Infrastructure improvements in the Midtown District including roads, bridges, water, sewer, drainage, sidewalks, stormwater detention, land acquisition, utility relocation and lighting.

Private Activity Use Test:

Is the project being funded by State bond proceeds going to be used for public use? ☒ Yes ☐ No

Will any of the State bond proceeds be used for any private business use? ☐ Yes ☒ No

Will the payment of the principal of, or the interest on the State bond proceeds either directly or indirectly:

(A) be secured by an interest in:

(i) the property used or to be used for a private business use? ☐ Yes ☒ No

(ii) payments in respect of such property? ☐ Yes ☒ No

--OR--

(B) be derived from payments in respect of property, or borrowed money, used or to be used for a private business use? ☐ Yes ☒ No

Will the State bond proceeds be used (directly or indirectly) to make or finance loans to persons other than governmental units? ☐ Yes ☒ No

NOTE: For the purposes of this form, and the section titled "Private Activity Use Test", all terms will be construed to have the same meaning as defined in 26 U.S. Code § 141, et seq. (Subpart A – Private Activity Bonds).

Project Information (Continued)

Project Finances:

Total Estimated Project Cost: \$ 2,418,812.00

Funding Source	Amount	Funds Received
State General Obligation Bonds	\$ 1,000,000.00	No
Municipal General Fund or Water/Sewer Funds	\$ 1,418,812.00	No
		No
		No
		No
		No
		No
		No
		No
		No
		No
		No
Total Project Funding	\$ 2,418,812.00	

Other Funding Sources:

Other than the funding sources listed above, have any other sources of funding for this project been considered, including but not limited to the following: **(Check all that apply)**

- ☐ Local government bonds;
☐ Tax increases or implementation;
☐ Grants (Federal);
☐ Grants (State);
☐ Grants (Other);
☐ Loans (including but not limited to sources such as the MS Development Bank, MS Development Authority, the MS Department of Environmental Quality, USDA Rural Development, etc.);
☐ Direct appropriation;
☐ Private funding; and/or
☐ Other
☒ No other funding sources have been actively pursued.

In the chart below, provide the requested information related to each box checked above. If more space is needed, please attach an additional page to this form.

Other Funding Source	Type of Funds	Amount of Request	Date of Request	Status of Request
	Local government bonds			Denied
	Local government bonds			Denied
	Local government bonds			Denied
	Local government bonds			Denied
	Local government bonds			Denied
	Local government bonds			Denied

Project Information (Continued)

Expense Reimbursement and Recurring Expenses:

Will any project expenses be incurred prior to the receipt of these State bond proceeds?

☐ Yes ☒ No

If yes, will the State bond proceeds be used to pay for project expenses that were incurred prior to the receipt of the State bond proceeds? ☐ Yes ☐ No

If yes, have you previously obtained a Declaration of Intent to Issue the Bonds from the State Bond Commission? ☐ Yes ☐ No

If yes, provide the date of such Declaration of Intent _____.

Will any of the State bond proceeds be used to pay recurring operational expenses (ex. salaries)? ☐ Yes ☒ No

NOTE: The information requested above is basic project information that will be compiled for further review by the State of Mississippi's Bond Commission members and their respective staffs. Commission members may request additional information at any time throughout the pre-issuance and post-issuance process. When such information is requested, your organization will be expected to provide the information in a manner that is timely and satisfactory to the Commission.

The submission of this project information should not be construed as approval of the State bond funds. The State Bond Commission must approve all funding before State bonds will become available. It is strongly advised that no reliance should be made on the receipt of State bonds until the Bond Commission has approved the bond funding during a public meeting.

(Remainder of page left blank intentionally.)

Under penalty of perjury, I, the undersigned authority, swear and affirm that the above information is true and correct to the best of my knowledge.

Signature of Applicant

Ann Jones

Printed Name

Chief Administrative Officer

Title

July 14, 2021

Date

Sworn to and subscribed before me this 15th day of July, 20 21.
State of Mississippi
County of: Lamar

Notary Public Zachary Carey Jones
My Commission Expires: 10/19/2021

SEAL



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Chris McGee, Director of Parks and Recreation

cc:

Date: Tuesday, July 20, 2021

Re: Approve Memorandum of Understanding Between City of Hattiesburg and the University of Southern Mississippi Institute for Disability Studies to implement community based transition pilots for youth and adults with intellectual and development disabilities transitioning to community living and authorize the Mayor to execute the same.
File Number: 2021-889
Minute Book #

Summary

Memorandum of Understanding (MOU) Between City of Hattiesburg and the Institute for Disability Studies, Per attached documents.

Recommendation Statement

I am recommending approval for the Memorandum of Understanding (MOU).

Please place this on the July 20, 2021 City Council meeting for consideration.

Memorandum of Understanding (MOU)
Between
City of Hattiesburg
And the Institute for Disability Studies

- I. **Parties.** This Memorandum of Understanding (MOU) is made and entered into by and between the City of Hattiesburg and The University of Southern Mississippi (USM)/ Institute for Disability Studies (IDS).
- II. **Period of Performance.** The period of performance of this MOU shall commence upon execution of both parties but not before August 1, 2021 and end up no later than August 31, 2024.
- III. **Purpose.** The Parties to this Agreement will collaborate and cooperate on the continued partnership through the Pine Belt Transition Together Enhancing young adult services in Mississippi (TEAM) Council and the development of a national community-based transition partnership implementation grant through the Administration of Community Living. The goal of the Mississippi in Action proposal will be to establish and implement community-based transition pilots for youth and adults with intellectual and developmental disabilities transitioning to community living. This Agreement specifies the roles and responsibilities of the Parties as they work in partnership to increase opportunities for persons with disabilities.
- IV. **Scope of Services.**
 - A. The City of Hattiesburg agrees to:
 - a. Designate a representative to continue serving on the Pine Belt Transition TEAM Council.
 - b. Authorize this representative to assist with activities of the Mississippi Transition in Action initiative, the implementation funding opportunity for the transition planning grants for youth and young adults with intellectual and developmental disabilities.
 - c. Authorize this representative to attend TEAM meeting and provide input on:
 - i. The development of three pilot transition programs focusing on a resource clearinghouse that includes dissemination and training components, a transition team of self-advocates and advocates to provide training and information and a secondary school transition peer mentoring program,
 - ii. The evaluation to access progress and outcomes for all pilot transition programs,
 - iii. The development and dissemination of resources that support the pilot programs
 - iv. Sustainability activities and efforts for Mississippi Transition in Action activities including possible participation on a statewide transition volunteer team that focuses on implementation activities and continuation of those activities.
 - B. USM/IDS agrees to:
 - a. Serves as the lead entity in the continued coordination and facilitation of the Pine Belt Transition TEAM including

- i. The schedule of all meeting,
 - ii. Inviting and maintaining members,
 - iii. Taking minutes of all activities, and
 - iv. Ensuring all reporting requirements are completed.
 - b. Serve as the lead entity in the Mississippi Transition in Action initiative for all activities including
 - i. The development, monitoring, evaluation and promotion of three transition pilot programs: (1) a resource clearinghouse that includes dissemination and training components, (2) a transition team of self-advocates and advocates to provide training and share information and (3) a secondary school transition peer mentoring program,
 - ii. The evaluation of pilot programs to assess progress and outcomes,
 - iii. The development of transition awareness materials, and
 - iv. The completion of a final evaluation.
 - c. Finalize and submit a yearly comprehensive transition report.
- V. General Terms and Conditions.
 - A. Confidentiality USM/IDS assures that any and all information regarding the City of Hattiesburg will be kept strictly confidential. Notwithstanding, any provision to the contrary contained herein, it is recognized that USM is a public agency of the State of Mississippi and is subject to the Mississippi Public Records Act, Mississippi Code Annotated §25-61-1, et seq., as amended. If a public records request is made for any information provided to University pursuant to this agreement, USM shall promptly notify the disclosing Party of such request. The disclosing Party shall promptly institute appropriate legal proceedings to protect its information. No Party to this agreement shall be liable to the other Party for disclosures of information required by Court order or required by law.
 - B. Modification or Amendment. Information developed as a result of this MOU that directly pertains to the provisions herein will be dated and signed by the chief executive officer of each party to this agreement and will be appended as amendments. Other modifications, changes or amendments to this MOU may be made upon mutual agreement of the parties, in writing and signed by the parties hereto.
 - C. Assignment. Neither party may assign or otherwise transfer its obligations or duties under this MOU without the prior written consent of the other party.
 - D. Governing Law and Legal Remedies. This MOU shall be constructed and governed in accordance with the laws of the State of Mississippi. Neither Party shall be liable to the other Party for consequential, punitive, special, and incidental damages or other indirect damages, except to the extent such damages are caused by a Party's willful misconduct.
 - E. Compliance with Laws. Both parties shall comply with all applicable laws, regulations, policies and procedures and grant requirements (if applicable) 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 may affect the performance of services under this MOU. Specifically, but not limited to, both parties shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this MOU because of race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws.

- F. **Resolution of Disputes.** Any dispute concerning a question of fact arising under this MOU shall be decided by and between the Mayor of the City of Hattiesburg and the Executive Director of IDS, or such persons as they designate. Should the dispute remained unresolved, the Parties may pursue resolution through nonbinding mediation or the courts of Forrest County, State of Mississippi.
- G. **Termination for Convenience.** Either party may terminate this MOU at any time by giving notice, in writing, to the other party, specifying the effective date of termination. Such notice must be given no less than thirty (30) days prior to the specified date of termination.
- H. **Financial Consideration.** The City of Hattiesburg shall not be responsible for any costs related to participation on the Transition TEAM including any materials or supplies.
- I. **HIPPA Compliance.** Both parties agree to comply with the Administrative Simplifications provision of the Health Insurance Portability and Accountability Act of 1996, including electronic data interchange, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this MOU.

Notice. Any notice required or permitted to be given under this MOU shall be in writing and sent by United States Certified Mail, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below. Each Party agrees to promptly notify the other in the event of change of address.

City of Hattiesburg:

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

IDS:

Marcia Landen, Associate Vice President for Research on behalf
of USM/IDS
Institute for Disability Studies
118 College Drive #5163
Hattiesburg, MS 39406-0001

Entire Agreement. This MOU 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.

IN WITNESS WHEREOF, the parties hereto have affixed, on duplicate originals, their signatures on the date indicated below, after first being authorized so to do.

DATE

By: _____

Toby Barker, Mayor
City of Hattiesburg

DATE

By: _____

Marcia Landen, Associate Vice President for Research
on Behalf of USM/IDS Institute for Disability Studies



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, July 20, 2021

Re: Approve Fire Protection Agreement between the City of Hattiesburg and the University of Southern Mississippi to provide fire protection and related services for a one (1) year term, beginning July 1, 2021 and ending on June 30, 2022, in the amount of \$95,652.00 and authorize the Mayor to execute the same.

File Number: 2021-879
Minute Book #

Summary

Authorize Mayor to execute Fire Protection Agreement between the City of Hattiesburg and the University of Southern Mississippi to provide fire protection and related services for a one (1) year term, beginning July 1, 2021 and ending on June 30, 2022, in the amount of \$95,652.00.

Recommendation Statement

Please place this on the July 20, 2021 City Council meeting for consideration.

Hattiesburg Fire Department
Fire Chief Sherrocko Stewart



Assistant Chief Danny Wade

To: Dr. Christopher Crenshaw
Director of Physical Plant
The University of Southern Mississippi
From: Danny Wade
Assistant Fire Chief
Hattiesburg Fire Department
Re: Protection Agreement
Date: July 1, 2021

Dr. Crenshaw,

The one-year extension for the fire protection agreement between the University of Southern Mississippi and the City of Hattiesburg will expire on June 30, 2021. The City would like to request an extension of one year for the agreement, commencing July 1, 2021 and ending on June 30, 2022, continuing the current terms of the present agreement, including one annual payment by the University to the City for \$95,652 by August 31, 2021.

Thank you for your consideration in this matter and we look forward to your response. If you have any questions please call.

Sincerely,

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

Danny Wade

Assistant Fire Chief

Hattiesburg Fire Department

AGREEMENT

1. **Services:** The City shall furnish to the University, fire protection and related services to the University to the same extent and at that same level provided to its Citizens.
2. **Terms:** The term of this Agreement shall be for one (1) year and shall commence on July 1, 2021 and shall terminate on June 30, 2022.
3. **Consideration:** During the term of this Agreement, the University shall pay unto the City an annual fee that is due by August 31 each year according to the following fees schedule: August 31, 2022: \$95,652.00
4. **Review and Adjustments:** Annually and on or before the 1st day of May of each year of this Agreement, the protection and services being provided to the University by the City shall be reviewed by the University and appropriate members of the Hattiesburg Fire Department to determine whether or not there is any need to increase the level of services being provided by the City to meet some specialized need of the University. If it is determined that there is a need to increase the level of services being provided to the University or if it is determined that there exists a specialized need by the University for fire protection, then and in that event, the annual fee herein provided shall be adjusted to compensate the City for the increased level of services or meeting the specialized needs of the University.
5. **Related Services:** The City shall provide support for all emergency situations on the University campus, including but not limited to incidents of hazardous waste spills and cleanup, persons trapped in elevators, concerts, and other events of public safety concerns. The University agrees to replace all materials used by the City in addressing any hazardous waste spill occurring on campus.
6. **Communications:** The University shall provide and maintain fire alarms, telephone lines and radio frequencies in order to establish more efficient communications between the Hattiesburg Fire Department and the University personnel at the Physical Plant Department and the Campus Police.
7. **Fire Protection Systems:** The University shall be responsible for maintenance and/or replacement of all fire extinguishers, sprinkler systems, water mains and fire hydrants, and fire flow infrastructure located on campus and under its dominion and control consistent with established standards; and provide the City with a current map detailing the location of all hydrants, valves and water mains.

8. Fire Prevention and Fire Safety Education: The University Safety Department shall have primary responsibility for fire and safety inspections of all University buildings and for fire safety education on campus. The Chief of Fire Prevention of the City of Hattiesburg shall provide technical support for life and property safety on campus. The Director of the Physical Plant of the University or a representative will serve as the primary liaison officer between the University and the Fire Prevention Office of the City of Hattiesburg Fire Department.
9. Emergency Response: In all situations of emergency nature other than law enforcement and emergency medical response, the City of Hattiesburg Fire Chief or his representative shall be the officer in charge. The University agrees to provide support services from the Physical Plant Department and Campus Police to insure order and public safety during such emergencies.
10. Entire Agreement and Binding Effect: This Agreement constitutes the entire Agreement between the City and University. No prior written, contemplation, subsequent oral promises or representations shall be binding. This Agreement shall not be amended or changed except by written instrument signed by all parties hereto. Captions herein are for the convenience of the parties only and neither limit nor expand the intent, purpose or meaning of this Agreement.

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

City of Hattiesburg, MS

Attest

By: _____

Mayor

By: _____

City Clerk

The University of Southern Mississippi

By: 

Vice President for Finance and Administration



Mississippi State Fire Academy
#1 Fire Academy USA
Jackson, MS 39208-9600
Telephone: 601-932-2444
Fax Apparatus Building: 601-939-5846
Main Fax Administration Building: 601-932-2819



CONFIDENTIAL COVER SHEET

To:	Name: Chris Carr Title: Battalion Chief	From:	MSFA
Location:	Hattiesburg Fire Department 662 Corinne Street Hattiesburg, MS 39401		Number of Pages Including Cover:
Email Address or Fax #:	ccarr@hattiesburgms.com	Date:	7/12/2021
Re:	Contract for: NFPA 1001-I-II F		

Message:

Please review the contract. Fill in the following information:

Page One: Federal Identification Number
Email address

Page Two: Sign and date
Include purchase order number or copy of purchase order if applicable
List billing/invoicing address and phone number

Email or fax document(s) to Lynn Tyler: lyler@msfa.ms.gov or 601-932-2819.

Or, mail original signature document to:

Lynn Tyler
Mississippi State Fire Academy
#1 Fire Academy USA
Jackson MS 39208-9600



STATE FIRE ACADEMY



Terry Wages
Executive Director

Division of Mississippi Department of Insurance
1 Fire Academy U.S.A.
Jackson, Mississippi 39208-9600
Phone: (601) 932-2444

Mike Chaney
Insurance Commissioner

Memorandum of Understanding (Rev. 9/2019)

This Memorandum of Understanding is entered into between the Mississippi State Fire Academy (MSFA), #1 Fire Academy USA, Jackson, MS 39208 (Rankin County Mississippi) and the following Customer:

Customer Name: Hattiesburg Fire Department
Address: 622 Corinne Street
City, State Zip: Hattiesburg, MS 39401
Phone: 601-582-3311
Fax: 601-545-4652
Federal ID Number: _____
Contact Person/Title: Chris Carr / Battalion Chief
Email Address: ccarr@hattiesburgms.com

1. DATE(S) OF SERVICE: July 19, 2021

2. LOCATION FOR SERVICE TO BE PERFORMED: Hattiesburg Training Center

3. DESCRIPTION OF SERVICE TO BE PROVIDED TO CUSTOMER Mississippi State Fire Academy (MSFA) shall provide the course NFPA 1001-I-II F. Academy Staff will provide the local course coordinator a complete package to manage the delivery of the course. **No books are included.** MSFA will administer all written and skill examinations.

Examination dates must be approved by MSFA personnel. All communications concerning test scores, student activities, etc. shall be between the MSFA coordinator and the local course manager. Certificate will be issued upon successful completion of course.

All documents and curriculum provided to you from the MSFA is the property of MSFA and cannot be duplicated for use outside of this delivery. **No books are included, and customer is wholly responsible for purchasing any required books through the textbook publisher.**

4. NUMBER OF STUDENTS THIS MEMORANDUM OF UNDERSTANDING APPLIES TO:

Minimum Number: currently removed due to COVID-19 Maximum Number: 15

5. SERVICE FEE: Total Cost: 5 students X \$500.00 = \$2,500.00 And/or Cost Per Student: \$500.00 / student\

5 students Hattiesburg Fire Department

Customer agrees to pay the service fee for the minimum number of seats being reserved herein, regardless of whether the minimum number of students actually attends the training.

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order:

Please note : If there is more than one department/organization entering this agreement for this course and the fee is split between the departments/organizations, the cost per student is based on the provided number of students. If the number of students from participating departments/organizations changes, the cost per student will change. However, the total of the fees will equal the total cost above and will be split between the participating departments/organizations.

If on Academy campus Monday through Thursday, are meals to be provided: ☐ Yes ☒ No If Yes, indicate which meals are provided: _____ Breakfast served 6:30 a.m. to 7:15 a.m. _____ Lunch served 11:30 a.m. to 12:45 p.m.

If on Academy campus Monday through Thursday, are dorm beds requested: ☐ Yes _____ # of Beds ☒ No

Note: An invoice will be submitted to the customer upon completion of the service. If a purchase order number is required from your company, please fill in the appropriate blocks on this form. Payment for services is due within thirty (30) days of completion of services and receipt of invoice.

6. MODIFICATION, AMENDMENT, OR TERMINATION OF AGREEMENT:

Modifications, amendments, or termination of the Memorandum of Understanding may be made upon mutual agreement of both parties but must be in writing and signed by both parties. This Agreement may be terminated by the Academy upon written notice to the Customer should the Academy be subject to governmental budgetary cuts or if personnel cuts limit the amount of available manpower necessary to execute the professional service.

7. INSURANCE:

Customer represents that it will maintain workers' compensation insurance as prescribed by law that will insure to the benefit of the customer's personnel, as well as comprehensive general liability insurance. The Academy represents that it maintains workers compensation insurance for Academy personnel during the course of their official duties. Further, the Academy represents that as a state agency, the Mississippi Tort Claims Board views the organization as a sub-agency of the Mississippi Insurance Department. The Mississippi Insurance Department is certified by the Mississippi Tort Claims Board by participating in the Mississippi Tort Claims Fund as set forth in Chapter 46, Title 11, Mississippi Code 1972, as amended. This fund provides protection for tort claims against state employees and agencies subject to terms and limitations established by law while in the scope of their duties.

8. GOVERNING LAW:

This Agreement will be construed and governed in accordance with the laws of the State of Mississippi excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State.

9. ACADEMY COURSE MATERIAL IS PROTECTED PROPERTY:

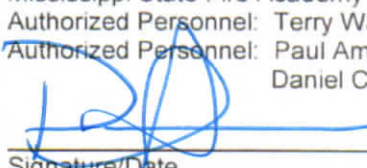
Academy course instructional material (lesson plans, power point presentations, handouts, skills check offs, etc.) shall be considered Protected Property belonging to the Academy. If part of this agreement is to provide the Customer this information for performance of this agreement, the Customer shall not copy, duplicate, transcribe, or any other form of duplication, in whole or in part, any course material submitted to them for use in fulfilling this Memorandum of Understanding, either directly or indirectly, for personal benefit, the benefit of another, or for future use. This statement of policy shall continue to be in effect whether or not the Agreement is terminated or has expired. Additionally, if any state property is utilized as part of this agreement, the Customer assures proper custody and care of the property (withstanding normal use and wear and tear).

10. ACKNOWLEDGEMENT OF MEMORANDUM OF UNDERSTANDING:

This constitutes the entire agreement of both 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. For the faithful performance of the terms of this agreement, the parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

PARTIES IN AGREEMENT:

Mississippi State Fire Academy
Authorized Personnel: Terry Wages, Executive Director
Authorized Personnel: Paul Ammerman, Admin. Svcs.
Daniel Cross, Instructional Svcs.


Signature/Date 7/13/21

Signature/Date

Academy Contact Regarding this Agreement:

Telephone:

Email:

Customer: Hattiesburg Fire Department
Authorized Personnel: Sherrocko Stewart
Title: Fire Chief
Authorized Personnel: Chris Carr, Battalion Chief

Signature/Date

Optional Signature/Date:

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order:

Customer Invoicing/Billing Address:

Contact Name: _____
Contact Phone Number: _____

Please email to ltylet@msfa.ms.gov, fax to 601-932-2819, or mail the original signature document to the Fire Academy at the following address:
Mississippi State Fire Academy
#1 Fire Academy USA Jackson MS 39208-9600



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones

cc:

Date: Tuesday, July 20, 2021

Re: Approve Letter of Engagement with Hicks Law Firm, PLLC, in Civil Action No. CO21-0212T.
File Number: 2021-895
Minute Book #

Summary

Approve letter of engagement with Hicks Law Firm, PLLC, in Civil Action No. CO21-0212T.

Recommendation Statement

I recommend the engagement of Hicks Law Firm to defend the City of Hattiesburg in the County Court of Forrest County, Mississippi, Civil Action No. CO21-0212T.

Please place this on the July 20, 2021 City Council meeting for consideration.

HICKS LAW FIRM PLLC

ATTORNEYS AT LAW

L. Clark Hicks, Jr.
R. Lane Dossett

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

Phone: 601.544.6770
Fax: 601.544.6775
clark@hicksattorneys.com

July 7, 2021

Moran M. "Randy" Pope, III, Esq.
Pope & Pope, P.A.
Post Office Box 17527
Hattiesburg, MS 39404-7527
Email: randypope@popelaw.com

Re: Robin E. Blackledge Blair v. Breanna Clark, et al
In the County Court of Lamar County, Mississippi
Civil Action No. CO21-0212T

Dear Randy:

Please accept this letter as a proposal for engagement to defend the City of Hattiesburg in the lawsuit styled *Robin E. Blackledge Blair v. Breanna Clark, et al*, in the County Court of Forrest County, Mississippi, Civil Action No. CO21-0212T.

I will charge my usual hourly rate of \$200.00 an hour together with reasonable expenses and bill on a monthly basis. Please place this proposal on the agenda at the next Hattiesburg City Council meeting, and if there are any questions or you need additional information, please let me know.

Best Regards,

Clark

L. Clark Hicks, Jr.
LCHjr/bfm/4679
E-Mail: clark@hicksattorneys.com



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones

cc:

Date: Tuesday, July 20, 2021

Re: Approve Agreement between the City of Hattiesburg and South Mississippi Planning and Development District for participation in the Senior Community Service Employment Program and authorize the Mayor to execute in duplicate.
File Number: 2021-894
Minute Book #

Summary

Approve Agreement in duplicate between the City of Hattiesburg and South Mississippi Planning and Development District for participation in the Senior Community Service Employment Program.

Recommendation Statement

I recommend approval of the agreement.

Please place this on the July 20, 2021 City Council meeting for consideration.



June 25, 2021

Mayor Toby Barker
City of Hattiesburg, Mississippi
P. O. 1898
Hattiesburg, MS 39403

Re: Senior Community Service Employment Program – 2021 Annual State Contracts

Dear Mayor Barker:

Thank you for your interest in serving once again as a Host Agency Partner, in the Senior Community Service Employment Program (SCSEP). The SCSEP is a Financial Assistance/Job Training Program for older adults, in which participants provide community service up to 20 hours per week while training to increase skills and gain unsubsidized employment. The SCSEP is authorized by Title V of the Older Americans Act, and is funded by the U.S. Department of Labor.

Today, I am mailing one set of state SCSEP contracts, which clearly state the responsibilities of the Host Agency involved in this very worthwhile community endeavor. **Please sign and date both contracts. Then return one contract to me.** Thank you.

I am passionate about this program because it “gives” nothing by entitlement. Through the Southern Mississippi Planning and Development District (SMPDD), participants earn minimum wage for ONLY those hours they actually work. Their only additional benefit is the Workers Compensation coverage we provide, which protects the participant and the host agency.

This is a wonderful job-readiness program that allows older workers in your community to receive wages from us, while working for you. It is definitely a WIN-WIN-WIN situation that has served government offices and non-profit agencies since 1965.

As soon as you review, sign and date the enclosed Annual State-funded SCSEP Host Agency contracts, I will be able to return the participants who had been assigned to you prior to the COVID-19 pandemic. If you have any need for additional participants, please contact me.

Sincerely,

Janice Hale, SCSEP Project Director and Department Head
Southern Mississippi Planning and Development District
Direct Extension: (228) 314-1433
Email: jhale@smpdd.com



STATE OF MISSISSIPPI
DEWEY PHILLIP BRYANT, GOVERNOR
DEPARTMENT OF EMPLOYMENT SECURITY
MARK HENRY
EXECUTIVE DIRECTOR

SCSEP Host Agency Agreement

As part of the Senior Community Service Employment Program, operated under Title V of the Older Americans Act, this Agreement is voluntarily entered into by the:

City of Hattiesburg

a governmental agency or a **non-profit agency** designated under Section 501(c)(3) of the Internal Revenue Code, (hereinafter referred to as the Host Agency), and

Southern Mississippi Planning and Development District

Sponsor Agency.

The intent of this agreement is to furnish useful community service assignments for low-income mature workers who are 55 years of age or older, in order to increase their skills and assist transition to permanent employment.

The Host Agency agrees:

- To provide a safe and healthful environment, adequate orientation and training, additional training as needed to meet employment goals, and to treat each participant as a valued worker in the Host Agency.
- To assist the Sponsor agency in placing one or more participants per year in a job off of the program; and to consider participants for regular employment on its staff when vacancies occur or when new positions are created.
- To abide by mutually agreed to schedules, documented by properly prepared time sheets and periodic performance evaluations. Participants may be required to attend periodic meetings during regular working hours, and the Host Agency recognizes that they will be unavailable at the Host Agency during these times.
- To ensure that each participant's assignment does not displace currently employed or laid-off workers, replace others working in assisted programs, or reduce regular house work, wages or benefits.
- Not to discriminate against any participant because of race, color, religion, sex, national origin, or disability.
- To send a representative to a group meeting of host agency supervisors. Group meetings of host agency supervisor or designated representatives will be held annually to acquaint all concerned with the SCSEP goals and objectives.

- That no other national Title V SCSEP project sponsor will use this Host Agency site while this Agreement is in effect; and
- **To inform the Sponsor Agency immediately if its Section 501(c)(3) certification is changed.**

The Sponsor Agency Agrees:

- To recruit, enroll, assess and assign a SCSEP participant to the Host Agency for the purpose of engaging in a productive community service assignment with duties and tasks as specified in a written community service assignment description.
- To be responsible for all administrative and fiscal controls for the assignment and for paying wages and providing required fringe benefits to each participant.

The Sponsor Agency reserves the right to reassign any participant whenever reassignment will increase opportunities for training or unsubsidized employment, will serve the best interest of the participant, or will better support the goals and objectives of the SCSEP program.

This agreement may be amended by mutual agreement.

This Agreement is in effect from: July 1, 2021 to June 30, 2022

SIGNED - HOST AGENCY

Name of Agency: City of Hattiesburg

Address: 200 Forrest St., Hattiesburg, MS 39401
(Please submit physical address to include street, city/town & ZIP)

Mailing Address if different from above: P.O. Box 1898, Hattiesburg, MS 39403
(Please include street and/or P.O. Box, city/town & ZIP)

Telephone Number: (601) 545-4584 FAX Number: (601) 545-1962
(Including area code)

Federal Employer Identification Number: 64-6000432 State: Mississippi

Representative's Name: Toby Barker Title: Mayor

Signature: _____ **Date:** _____

Supervisor's Email address (if applicable): mavor@hattiesburgms.com

SIGNED - SCSEP PROJECT SPONSOR

Project Sponsor: Southern Mississippi Planning and Development District

Name & Title: Janice Hale, Program Manager Phone: (228) 868-2311 Fax: (228) 868-2550

Signature: Janice Hale **Date:** 07.01.2021

Program Manager's Email Address: jhale@smpdd.com

DEFINITION OF HOST AGENCY STATUS

☒ This host agency is a government agency. FEIN: 64-6000432 (Required by USDOL).

or

☐ This host agency is a certified non-profit agency under Section 501(c) (3) of the United States Internal Revenue Code. FEIN: _____ (Required by USDOL).

☐ 501(c) (3) documentation is attached.

☐ 501(c) (3) documentation is already on file with the sponsor.

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so that enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee.

Provide the materials and equipment necessary for enrollees to perform job duties.

However, Enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the Public. Enrollees may not operate host agency vehicles. Enrollees are not allowed to handle cash transactions without direct Agency supervision.

Include enrollees in staff development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure that they are completed correctly and forwarded to the Project Director.

Assure that enrollees do not work more than the twenty hours per week authorized by the Senior AIDES Program.

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure that enrollees do not displace or replace paid employees.

Provide a safe and hazard free working environment for the enrollee and report all accidents immediately to the Project Director.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones

cc:

Date: Tuesday, July 20, 2021

Re: Approve Advertising Sponsorship for the 2021 Hattiesburg Hall of Fame Program, in accordance with Mississippi 17-3-1, in the amount of \$5,000.00 and authorize issuance of manual check for the same.
File Number: 2021-893
Minute Book #

Summary

Approve advertising sponsorship for the 2021 Hattiesburg Hall of Fame Program, in accordance with Mississippi 17-3-1, in the amount of \$5,000.00 and authorize issuance of manual check for the same.

Recommendation Statement

I recommend the approval of this advertising sponsorship.

Please place this on the July 20, 2021 City Council meeting for consideration.



2021 HATTIESBURG HALL OF FAME SOUVENIR PROGRAM AD REQUIREMENTS

- **Ad size and color**

- Full-page black & white ad size is 7½" wide X 10" high
- Half-page black & white ad size is 7½" wide X 5" high
- Hall of Fame Sponsors (valued at \$5,000) will receive a full-page color ad. The color ad size is 8½" wide X 11" high

- **Ad submissions**

- Ads must be submitted with copy-ready art. Artwork should be provided in a digital file format. Acceptable programs include InDesign, Illustrator, Photoshop, and Quark. Acceptable formats are high resolution EPS, TIFF, PDF, or PNG files. Microsoft Word or Publisher documents CANNOT be accepted as digital artwork.
- Ad copy should be submitted electronically.
- Please let us know if you would like us to design your ad and include an additional fee of \$60.00 for a full-page ad and \$40.00 for a half-page ad.

- **Sponsor logo**

- Corporate sponsor logo must be submitted even if it is not part of the souvenir program ad

- **Deadline**

- Ad must be submitted by July 12

Ads should be submitted via electronic mail to:

hpsdfoundation@hattiesburgpsd.com

Questions may be submitted via electronic mail to:

hpsdfoundation@hattiesburgpsd.com



2021 HATTIESBURG HALL OF FAME SPONSORSHIPS

HALL OF FAME SPONSOR *(Limit of 3)* \$5,000

8-top table for sponsor and guests,
Hall of Fame Brunch Sponsor with Speaking opportunity
Recognition on all printed event promotions
Recognition on all digital event promotions
On-stage recognition at Hall of Fame Induction Ceremony
Full-page ad in event souvenir program
Logo Step and Repeat Banner

LEGACY SPONSOR \$1,500

8-top table for sponsor and guests, featuring Hall of Fame Inductee and Guest
Recognition on all digital event promotions
Full-page in event souvenir program

CHAMPION SPONSOR \$500

Full-page ad in event souvenir program

COMMUNITY SPONSOR \$250

Half-page ad in event souvenir program



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, July 20, 2021

Re: Approve Agreement between the City of Hattiesburg and Havard Pest Control for pest control treatment at Fire Station # 9, in amount not to exceed \$175.00 and authorize the Mayor to execute the same.
File Number: 2021-918
Minute Book #

Summary

Authorize Mayor to execute a pest service control agreement between the City of Hattiesburg and Havard Pest Control for treatment at Fire Station # 9 in amount not to exceed \$175.00.

Recommendation Statement

Please place this on the July 20, 2021 City Council meeting for consideration.

Jacksonville
(256) 435-3330

HAVARD PEST CONTROL, INC.

P.O. Box 15007 • Hattiesburg, MS 39404-5007 • 1-800-898-0264

No. **175147**

Opp
(334) 493-3710

PEST CONTROL SERVICE AGREEMENT

THIS AGREEMENT COVERS ONLY THE PREMISES AND PEST SPECIFIED BELOW

Serving South Mississippi Since 1947

East Hattiesburg
(601) 583-4451

West Hattiesburg
(601) 264-BUGS
2847

Columbia
(601) 736-8018

Picayune
(601) 749-8888

Wiggins
(601) 928-9343

Biloxi
(228) 388-7808

Gulfport
(228) 868-2520

Mobile
(251) 661-2847

Foley
(251) 943-2847

Jackson
(601) 936-0309

Meridian
(601) 483-8900

PURCHASER

Full Name City of Hattiesburg
Street Address P.O. Box 1898
City Hattiesburg State MS. Zip 39403
Telephone _____ (Home) _____ (Work) _____

PREMISES

Date 6/22/2021
Name Fire Station #9
Street Address 7450 US49 NORTH
City Hattiesburg, MS. State MS. Zip 39401
Special Instructions ATT: CHIEF Anderson

BASIC TREATMENT

For one basic fee, you will be protected from the common household pests listed below:

\$ _____

- ☒ American Roaches
☒ German Roaches
☒ Oriental Roaches
☒ Smoky Brown Roaches
☒ Mice
☒ Rats
☒ Silverfish
☒ House Ants

- ☒ House & Perimeter
☐ House & Yard

ADDITIONAL PESTS

At additional costs, you will also be protected from the household pests specified below:

Pests	Cost	Pests	Cost
☐ Black Widow Spiders	\$ _____	☐ Bees	\$ _____
☐ Brown Recluse Spiders	\$ _____	☐ House Crickets	\$ _____
☐ Carpenter Ants	\$ _____	☐ Mites	\$ _____
☐ Carpet Beetles	\$ _____	☐ Ticks	\$ _____
☐ Clothes Moths	\$ _____	☐ Wasps	\$ _____
☐ Centipedes, Millipedes	\$ _____	☐ Yellow Jackets	\$ _____
☐ Earwigs	\$ _____	☐ Fleas	\$ _____
☐ _____	\$ _____	☐ _____	\$ _____
☐ _____	\$ _____	☐ _____	\$ _____

RTE No. 0030

Return Date _____

Return Price _____

COSTS

The combined costs of your protection is specified below:

\$ 175.00 ^{NO TAX}

Initial Treatment

\$ _____ Total Cost of Contract

\$ 175.00

\$ 75.00 per quarter

Tax Exempt

- ☐ **Monthly.** It is known by all parties that with a one (1) year signed contract, there will not be an extra charge for recalls, except for fleas. Without a signed contract, there will be a charge for every visit.

customer's signature _____

- ☐ **Yearly Pest Guard.** Once a year pest control guaranteed.

customer's signature _____

- ☒ **Quarterly.** The above property to be treated every three (3) months for the above amount per treatment, for a minimum of one (1) year.

customer's signature _____

- ☐ **One Time.** It is known by all parties that there is no guarantee and there will be a charge for each additional treatment.

customer's signature _____

Comments or Directions

Tax Exempt (3) Mice Rodent Entries outside for mice
Rate And Do Quarterly Pest Control

Time In	Out	Chemical	PCT	Units	Dust	Spray	Cash	Check	Chg. if preapproved by office only

ALL SHADED AREAS MUST BE COMPLETED BEFORE TECHNICIAN RECEIVES CREDIT

Customer's Signature _____

Service Technician's Signature Clay Light



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, July 20, 2021

Re: Acknowledge receipt of three fully executed warranty deeds for a portion of Forrest County Tax Parcel No. 2-038A-15-011.00 (PPIN 039155) for the Hall Avenue Overpass East project.
File Number: 2021-899
Minute Book #

Summary

Acknowledge receipt of three fully executed warranty deeds for a portion of Forrest County Tax Parcel No. 2-038A-15-011.00 (PPIN 039155) for the Hall Avenue Overpass East project.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 20, 2021 City Council meeting for consideration.

Prepared by:
J. Kearney Travis, Jr.
Travis and Travis, PLLC
P. O. Box 590
Hattiesburg, MS 39403-0590
(601) 582-5591
MSB #8869

Return to:
J. Kearney Travis, Jr.
Travis and Travis, PLLC
P. O. Box 590
Hattiesburg, MS 39403-0590

INDEXING INSTRUCTIONS: Index as part of NE ¼ NE ¼ of Section 15, T4N, R13W, Forrest County, MS.

STATE OF MISSISSIPPI
COUNTY OF FORREST

SPECIAL WARRANTY DEED

For and in consideration of the sum of Ten and No/100 (\$10.00) Dollars cash in hand paid and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged and confessed, we,

Robin Roseberry Brookshire, Grantor
13577 B State Highway 104
Silverhills, AL 36576
Phone: (251) 510-0543

Robert L. Roseberry, II, Grantor
2904 Prince George Road
Hattiesburg, MS 39402
Phone: (601) 819-5317

Rebecca Roseberry Ratliff, Grantor
424 South 23rd Avenue
Hattiesburg, MS 39401
Phone: 601-270-9689

do hereby grant, bargain, sell, convey, and warrant specially, subject to the exceptions and reservations hereinafter set forth, unto

The City of Hattiesburg, Mississippi, a Municipal Corporation, organized and existing under the Laws of the State of Mississippi, Grantee
200 Front Street (P. O. Box 1898)
Hattiesburg, MS 39401 (39043)
Phone: 601-545-4500

an undivided one-third (1/3rd) interest, being our entire interest, in and to the real property lying and being situated in the City of Hattiesburg, County of Forrest, State of Mississippi, described as follows, to-wit:

A parcel of land being part of the Northeast ¼ of the Northeast ¼ of Section 15, Township 4 North, Range 13 West, Forrest County, Mississippi, being more particularly described as follows:

Commencing at the Northwest Corner of said Northeast ¼ of the Northeast ¼ of Section 15; said point also being the Northeast Corner of Lot 2 of Block 1 of J. E. Arledge Survey of the City of Hattiesburg, Mississippi; thence run South 89 Degrees 53 minutes 04 seconds East and along the Northern boundary of said Northeast ¼ of said Northeast ¼ for a distance of 15.87 feet to a ½" iron pin, said point also being a point on the Western right-of-way boundary of CN Railroad; thence continue South 89 degrees 53 minutes 04 seconds East for a distance of 874.31 feet to a point on the boundary of a parcel of land being described in Deed Book 60, Page 224 on file in the office of the Chancery Clerk of Forrest County, Mississippi, said point also being the Point of Beginning; thence run and along said parcel boundary for the following two (2) calls: run South 89 degrees 54 minutes 43 seconds East for a distance of 15.83 feet; thence run South 00 degrees 07 minutes 20 seconds West for a distance of 49.33 feet; thence leaving said parcel boundary run West for a distance of 64.90 feet to a point on the boundary of said parcel of land being described in Deed Book 60, Page 224 on file in the office of the Chancery Clerk of Forrest County, Mississippi; thence run and along said parcel boundary North 44 degrees 53 minutes 33 seconds East for a distance of 69.67 feet back to the Point of Beginning. Said parcel contains 0.05 acres (1,992 square feet), more or less.

This conveyance and the special warranty hereof are subject to any valid and existing mineral leases, exceptions, reservations, and conveyances, and to any existing easements, grants, or rights-of-way for public roads or railroads, and for electric, telephone, gas, water, drainage, sewerage, or similar utility purposes which affect or relate to the above described property.

By way of explanation, the above described property is a part of lands acquired by Lorena R. Smith, and her brothers, Earl Roseberry and Lloyd Roseberry, in equal parts as tenants in common. The original owners are all deceased, and the estates of Lloyd Roseberry and Norma Roseberry and certain of his family have been administered in the Chancery Court of Forrest County, Mississippi. The Grantors herein are the sole parties owning the interest of the late Lloyd Roseberry in the subject property. The City of Hattiesburg expressed an intent to condemn the subject property; and the Grantors herein are acting through their Agent, Rebecca Roseberry Ratliff, under a Special Power of Attorney dated July 8-9 A.D., 2021, of record in Land Deed Book 1371 at Pages 197 in the office of the Chancery Clerk of Forrest County, Mississippi.

It is the intent of the Grantors herein to convey to the Grantee the undivided one-third (1/3rd) interest of the late Lloyd Roseberry in and to the above described property.

The above described property is no part of the exempt homestead of any of the Grantors.

IN TESTIMONY WHEREOF, Witness the Signatures of the Grantors on this the 9th day of July, A.D., 2021.

Robin Roseberry Brookshire
Robert L. Roseberry, II

By: Rebecca Roseberry Ratliff
Rebecca Roseberry Ratliff, Agent under
Special Power of Attorney dated 7-9-21

Rebecca Roseberry Ratliff
Rebecca Roseberry Ratliff
GRANTOR

STATE OF MISSISSIPPI

COUNTY OF FORREST

PERSONALLY appeared before me, the undersigned authority in and for said County and State, the within named Rebecca Roseberry Ratliff, who acknowledged that she signed, executed, and delivered the above and foregoing Special Warranty Deed as Agent and for and on behalf of her siblings, Robin Roseberry Brookshire, and Robert L. Roseberry, II, under and pursuant to a Special Power of Attorney dated July 9th A.D., 2021 which remains in full force and effect.

GIVEN under my hand and official seal of office on this the 9th day of July, A.D., 2021.

Paula A. Harrison
Notary Public

My Commission Expires:

June 2, 2021



STATE OF MISSISSIPPI

COUNTY OF FORREST

PERSONALLY appeared before me, the undersigned authority in and for said County and State, the within named Rebecca Roseberry Ratliff who acknowledged that she signed, executed, and delivered the above and foregoing Special Warranty Deed in her individual capacity on the day and year therein mentioned as her free and voluntary act and deed.

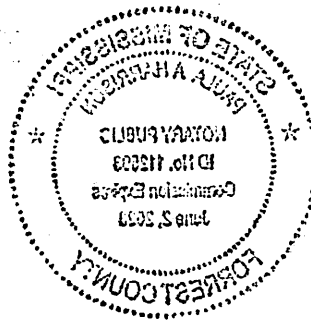
GIVEN under my hand and official seal of office on this the 9th day of July, A.D., 2021.

My Commission Expires:

June 2, 2023



Public
Notary Public



Prepared by:
J. Kearney Travis, Jr.
Travis and Travis, PLLC
P. O. Box 590
Hattiesburg, MS 39403-0590
(601) 582-5591
MSB #8869

Return to:
J. Kearney Travis, Jr.
Travis and Travis, PLLC
P. O. Box 590
Hattiesburg, MS 39403-0590

INDEXING INSTRUCTIONS: Index as part of NE ¼ NE ¼ of Section 15, T4N, R13W, Forrest County, MS.

STATE OF MISSISSIPPI
COUNTY OF FORREST

SPECIAL WARRANTY DEED

For and in consideration of the sum of Ten and No/100 (\$10.00) Dollars cash in hand paid and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged and confessed, we,

James A. Roseberry
17 Longwood Drive
Hattiesburg, MS 39402
Phone: 601-268-3439

Marcia T. Roseberry
17 Longwood Drive
Hattiesburg, MS 39402
Phone: 601-268-3439

Melinda Roseberry Gholson
406 Beverly Lane
Hattiesburg, MS 39402
Phone: 601-466-3802

Rachel Roseberry f/k/a Rachel Roseberry Hortman
7 Canterbury Drive
Hattiesburg, MS 39401
Phone: 662-292-4178

James (Jim) L. Roseberry
11 Canebrake Boulevard
Hattiesburg, MS 39402
Phone: 601-268-3439

GRANTORS

do hereby grant, bargain, sell, convey, and warrant specially, subject to the exceptions and reservations hereinafter set forth, unto

The City of Hattiesburg, Mississippi, a Municipal Corporation organized and existing under the Laws of the State of Mississippi, Grantee
200 Front Street (P. O. Box 1898)
Hattiesburg, MS 39401 (39043)
Phone: 601-545-4500

an undivided one-third (1/3rd) interest, being our entire interest, in and to the real property lying and being situated in the City of Hattiesburg, County of Forrest, State of Mississippi, described as follows, to-wit:

A parcel of land being part of the Northeast ¼ of the Northeast ¼ of Section 15, Township 4 North, Range 13 West, Forrest County, Mississippi, being more particularly described as follows:

Commencing at the Northwest Corner of said Northeast ¼ of the Northeast ¼ of Section 15; said point also being the Northeast Corner of Lot 2 of Block 1 of J. E. Arledge Survey of the City of Hattiesburg, Mississippi; thence run South 89 Degrees 53 minutes 04 seconds East and along the Northern boundary of said Northeast ¼ of said Northeast ¼ for a distance of 15.87 feet to a ½" iron pin, said point also being a point on the Western right-of-way boundary of CN Railroad; thence continue South 89 degrees 53 minutes 04 seconds East for a distance of 874.31 feet to a point on the boundary of a parcel of land being described in Deed Book 60, Page 224 on file in the office of the Chancery Clerk of Forrest County, Mississippi, said point also being the Point of Beginning; thence run and along said parcel boundary for the following two (2) calls: run South 89 degrees 54 minutes 43 seconds East for a distance of 15.83 feet; thence run South 00 degrees 07 minutes 20 seconds West for a distance of 49.33 feet; thence leaving said parcel boundary run West for a distance of 64.90 feet to a point on the boundary of said parcel of land being described in Deed Book 60, Page 224 on file in the office of the Chancery Clerk of Forrest County, Mississippi; thence run and along said parcel boundary North 44 degrees 53 minutes 33 seconds East for a distance of 69.67 feet back to the Point of Beginning. Said parcel contains 0.05 acres (1,992 square feet), more or less.

This conveyance and the special warranty hereof are subject to any valid and existing mineral leases, exceptions, reservations, and conveyances, and to any existing easements, grants, or rights-of-way for public roads or railroads, and for electric, telephone, gas, water, drainage, sewerage, or similar utility purposes which affect or relate to the above described property.

By way of explanation, the above described property is a part of lands acquired by Lorena R. Smith, and her brothers, Earl Roseberry and Lloyd Roseberry, in equal parts as tenants in common. The original owners are all deceased, and the estate of Earl Roseberry and certain of his family have been administered in the Chancery Court of Forrest County, Mississippi. The Grantors herein are the sole parties owning the interest of the late Earl Roseberry in the subject property. The City of Hattiesburg expressed an intent to condemn the subject property; and the Grantors herein are acting through their Agent, James A. Roseberry, under a Special Power of Attorney dated March 24, A.D., 2021, of record in Land Deed Book 1366 at Pages 75-80 in the office of the Chancery Clerk of Forrest County, Mississippi.

It is the intent of the Grantors herein to convey to the Grantee the undivided one-third (1/3rd) interest of the late Earl Roseberry in and to the above described property.

The above described property is no part of the exempt homestead of any of the Grantors.

19th IN TESTIMONY WHEREOF, Witness the Signatures of the Grantors on this the day of May, A.D., 2021.

Marcia T. Roseberry
Melinda Roseberry Gholson
Rachel Roseberry
James (Jim) L. Roseberry

By:

James A. Roseberry, Agent under Special
Power of Attorney dated 03/24/2021

James A. Roseberry
GRANTORS

STATE OF MISSISSIPPI

COUNTY OF FORREST

PERSONALLY appeared before me, the undersigned authority in and for said County and State, the within named James A. Roseberry, who acknowledged that he signed, executed, and delivered the above and foregoing Special Warranty Deed as Agent and for and on behalf of Marcia T. Roseberry, Melinda Roseberry Gholson, Rachel Roseberry, and James (Jim) L. Roseberry under and pursuant to a Special Power of Attorney dated March 24, A.D., 2021 which remains in full force and effect.

May GIVEN under my hand and official seal of office on this the 19th day of _____, A.D., 2021.

My Commission Expires:

06/26/2021



Laurel Duty Hinton
Notary Public

STATE OF MISSISSIPPI

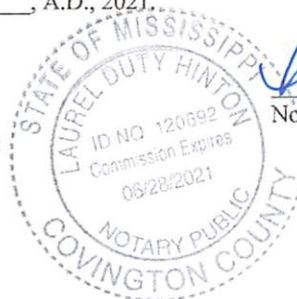
COUNTY OF FORREST

PERSONALLY appeared before me, the undersigned authority in and for said County and State, the within named James A. Roseberry who acknowledged that he signed, executed, and delivered the above and foregoing Special Warranty Deed in his individual capacity on the day and year therein mentioned as his free and voluntary act and deed.

May GIVEN under my hand and official seal of office on this the 19th day of _____, A.D., 2021.

My Commission Expires:

06/26/2021



Laurel Duty Hinton
Notary Public

Prepared by:
J. Kearney Travis, Jr.
Travis and Travis, PLLC
P. O. Box 590
Hattiesburg, MS 39403-0590
(601) 582-5591
MSB #8869

Return to:
J. Kearney Travis, Jr.
Travis and Travis, PLLC
P. O. Box 590
Hattiesburg, MS 39403-0590

INDEXING INSTRUCTIONS: Index as part of NE ¼ NE ¼ of Section 15, T4N, R13W, Forrest County, MS

**STATE OF MISSISSIPPI
COUNTY OF FORREST**

SPECIAL WARRANTY DEED

For and in consideration of the sum of Ten and No/100 (\$10.00) Dollars cash in hand paid and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged and confessed, we,

Chester L. Smith
340 Argile Smith Road
Poplarville, MS 39470
Phone: 601-818-2112

J. Kearney Travis, Jr.
P. O. Box 590
Hattiesburg, MS 39403
Phone: 601-582-5591

as Co-Executors of the Estate of Lorena R. Smith, deceased, Grantors

do hereby grant, bargain, sell, convey, and warrant specially, subject to the exceptions and reservations hereinafter set forth, unto

The City of Hattiesburg, Mississippi, a Municipal Corporation organized and existing under
Laws of the State of Mississippi, Grantee
200 Front Street (P. O. Box 1898)
Hattiesburg, MS 39401 (39043)
Phone: 601-545-4500

Phone: 601-545-4300
Hannaburg, MS 39401 (39403)
300 Front Street (P. O. Box 1828)
Treasurer of the State of Mississippi, Grants
The City of Hannaburg, Mississippi, a Municipal Corporation organized and existing under

reservations hereinafter set forth, unto
do hereby grant, bargain, sell, convey, and warrant specially, subject to the exceptions and

as Co-Executors of the Estate of Loren A. Smith, deceased. Grantors

Phone: 601-818-2112
Poplarville, MS 39470
Chester I. Smith
Phone: 601-582-5501
Hannaburg, MS 39403
P. O. Box 590
J. Kennedy Travis, Jr.

herby acknowledged and confessed, we,
hand paid and other good and valuable considerations, the receipt and sufficiency of which are
For and in consideration of the sum of Ten and No/100 (\$10.00) Dollars cash in

SPECIAL WARRANTY DEED

COUNTY OF FORREST
STATE OF MISSISSIPPI

County, MS
INDEXING INSTRUCTIONS: Index as part of NE N NE 1/4 of Section 12, T4N, R13W, Forest

4128 #8860
(601) 582-5501
Hannaburg, MS 39403-0590
P. O. Box 590
J. Kennedy Travis, Jr.
Phone: 601-582-5501
Hannaburg, MS 39403-0590
P. O. Box 590
J. Kennedy Travis, Jr.

an undivided one-third ($1/3^{\text{rd}}$) interest, being the entire interest of the Estate of Lorena R. Smith, in and to the real property lying and being situated in the City of Hattiesburg, County of Forrest, State of Mississippi, described as follows, to-wit:

A parcel of land being part of the Northeast $1/4$ of the Northeast $1/4$ of Section 15, Township 4 North, Range 13 West, Forrest County, Mississippi, being more particularly described as follows:

Commencing at the Northwest Corner of said Northeast $1/4$ of the Northeast $1/4$ of Section 15; said point also being the Northeast Corner of Lot 2 of Block 1 of J. E. Arledge Survey of the City of Hattiesburg, Mississippi; thence run South 89 Degrees 53 minutes 04 seconds East and along the Northern boundary of said Northeast $1/4$ of said Northeast $1/4$ for a distance of 15.87 feet to a $1/2$ " iron pin, said point also being a point on the Western right-of-way boundary of CN Railroad; thence continue South 89 degrees 53 minutes 04 seconds East for a distance of 874.31 feet to a point on the boundary of a parcel of land being described in Deed Book 60, Page 224 on file in the office of the Chancery Clerk of Forrest County, Mississippi, said point also being the Point of Beginning; thence run and along said parcel boundary for the following two (2) calls: run South 89 degrees 54 minutes 43 seconds East for a distance of 15.83 feet; thence run South 00 degrees 07 minutes 20 seconds West for a distance of 49.33 feet; thence leaving said parcel boundary run West for a distance of 64.90 feet to a point on the boundary of said parcel of land being described in Deed Book 60, Page 224 on file in the office of the Chancery Clerk of Forrest County, Mississippi; thence run and along said parcel boundary North 44 degrees 53 minutes 33 seconds East for a distance of 69.67 feet back to the Point of Beginning. Said parcel contains 0.05 acres (1,992 square feet), more or less.

This conveyance and the special warranty hereof are subject to any valid and existing mineral leases, exceptions, reservations, and conveyances, and to any existing easements, grants, or rights-of-way for public roads or railroads, and for electric, telephone, gas, water, drainage, sewerage, or similar utility purposes which affect or relate to the above described property.

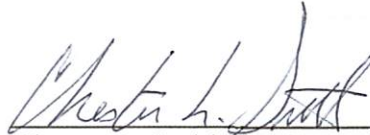
By way of explanation, the above described property is a part of lands acquired by Lorena R. Smith, and her brothers, Earl Roseberry and Lloyd Roseberry, in equal parts as tenants in common. Lorena R. Smith died testate, and her estate was fully administered as Cause No. 06-0018-PR-D in the Chancery Court of Forrest County, Mississippi. Her Will vested her Co-Executors with full plenary powers including the power to sell any asset at public or private sale without bond and without requiring permission of the Court or any beneficiaries. The subject property would be a part of the residue of her estate which would be left to about twenty-five (25) persons. The City of Hattiesburg indicated an intent to condemn the above described property; and for purposes of simplifying the procedure, the Chancery Court has reopened the estate for the limited purpose of enabling the surviving Co-Executors to convey the subject property to the Grantee in lieu of a condemnation proceeding involving the residual owners in the estate. The Grantors as the surviving Co-Executors are thus executing this conveyance pursuant to the authority

of the Order Reopening Estate for Limited Purposes dated May 7, A.D., 2021, a copy of which appears of record in Land Deed Book _____ at Page _____ in the office of the Chancery Clerk of Forrest County and the powers described in the Will.

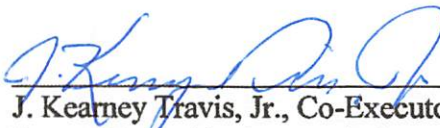
It is the intent of the Grantors herein to convey to the Grantee and the Grantors do hereby convey to the Grantee the entire interest of the estate of Lorena R. Smith, deceased, in and to the above described property.

The above described property is no part of the exempt homestead of any interested party in the estate of Lorena R. Smith, deceased.

3rd IN TESTIMONY WHEREOF, Witness the Signatures of the Grantors on this the June day of ~~May~~, A.D., 2021.



Chester L. Smith, Co-Executor of the Estate of Lorena R. Smith, deceased, Grantor



J. Kearney Travis, Jr., Co-Executor of the Estate of Lorena R. Smith, deceased, Grantor

STATE OF MISSISSIPPI
COUNTY OF Pearl River

PERSONALLY appeared before me, the undersigned authority in and for said County and State, the within named Chester L. Smith, a Co-Executor of the Estate of Lorena R. Smith, deceased, in Cause No. 06-0018-PR-D on the docket of the Chancery Court of Forrest County, Mississippi, who acknowledged that he signed, executed, and delivered the above and foregoing Special Warranty Deed on the day and year therein mentioned as such Co-Executor of the Estate of Lorena R. Smith, deceased, he being duly authorized so to do pursuant to an Order of the Chancery Court of Forrest County, Mississippi.

GIVEN under my hand and official seal of office on this the 3 day of ~~May~~ June, A.D., 2021.

My Commission Expires:

1/6/2024



Melinda S. Bowman by
Notary Public Lace Jamillion, DC

of the Order Respecting Estate for United Trustee dated May 2, 1901, a copy of which appears of record in Land Book _____ at Page _____ in the office of the County Clerk of Forrest County and the power described in the Will.

It is the intent of the above parties to convey to the Grantee and his Grantees do hereby convey to the Grantee the entire interest of the estate of I. Smith, deceased, in and to the above described property.

The above described property is a part of the exempt homestead of any interested party in the estate of I. Smith, deceased.

IN TESTIMONY WHEREOF, Witness the Signatures of the Grantee on this the _____ day of _____, 1901.

Oscar I. Smith, Co-Executor of the Estate of
I. Smith, deceased (Grantee)

Oscar I. Smith, Co-Executor of the Estate of
I. Smith, deceased (Grantee)

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me the undersigned authority in and for said County and State the within named Oscar I. Smith, a Co-Executor of the Estate of I. Smith, deceased, who acknowledged that he signed, executed, and delivered the above and foregoing Special Warranty Deed on the day and for the purposes mentioned as such Co-Executor of the Estate of I. Smith, deceased, he being duly qualified to do so pursuant to an Order of the Circuit Court of Forrest County, Mississippi.

GIVEN under my hand and official seal of office on this the _____ day of _____, 1901.

A.D. 1901.

[Handwritten signature]
Notary Public

My Commission Expires _____

1901/10/1

STATE OF MISSISSIPPI
COUNTY OF FORREST

PERSONALLY appeared before me, the undersigned authority in and for said County and State, the within named J. Kearney Travis, Jr., a Co-Executor of the Estate of Lorena R. Smith, deceased, in Cause No. 06-0018-PR-D on the docket of the Chancery Court of Forrest County, Mississippi, who acknowledged that he signed, executed, and delivered the above and foregoing Special Warranty Deed on the day and year therein mentioned as such Co-Executor of the Estate of Lorena R. Smith, deceased, he being duly authorized so to do pursuant to an Order of the Chancery Court of Forrest County, Mississippi.

GIVEN under my hand and official seal of office on this the 7th day of ~~May~~ June,
A.D., 2021.

Laurel Duty Hinton
Notary Public

My Commission Expires:

06/28/2021





Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, July 20, 2021

Re: Acknowledge bids received June 17, 2021 for the Bobby L. Chain Airport Runway 13-31 Lighting Improvements Project (AIP No. 3-28-0031-029-2021) and accept the bid from Webster Electric Co., Inc. in the amount of \$1,074,464.00 for the base bid only, and authorize the Mayor to execute contracts upon preparation.
File Number: 2021-891
Minute Book #

Summary

Acknowledge bids received June 17, 2021 for the Bobby L. Chain Airport Runway 13-31 Lighting Improvements Project (AIP No. 3-28-0031-029-2021) and accept the bid from Webster Electric Co., Inc. in the amount of \$1,074,464.00 for the base bid only, and authorize the Mayor to execute contracts upon preparation.

Recommendation Statement

I recommend approval of this item.

Please place this on the July 20, 2021 City Council meeting for consideration.

July 08, 2021

Mr. Lamar Rutland, PE
Director of Engineering
City of Hattiesburg
212 W. Front Street
Hattiesburg, MS 39401

Subject: Bobby L. Chain (HBG) Airport
Runway 13-31 Lighting Improvements
AIP (Airport Improvement Project) No.3-28-0031-029-2021

Dear Mr. Rutland,

This is to recommend award in the amount of the Base Bid of this project to Webster Electric Co., Inc. The work is to rebuild the runway lighting and restore the integrity of the underground circuitry including new conductors. The light fixtures are to be seated in cans and conductors are to be enclosed in protective conduits. The Base Bid amount is \$1,074,464.00 and is within the engineering estimate.

We do not recommend the award of Additive Alternate No. 1, The Vault Relocation. The available grant would not cover the federal share of the cost at \$694,426.00 and due to supply shortages, the bid was inordinately high.

Please contact us if you require additional information.

Sincerely,


Sherwood Bailey
Program Manager

ARE Engineering Consultants

1216 S. Morrison, Suite 5 ° Hammond, LA 70403
800 Spring Street, Suite 214 ° Shreveport, LA 71101
Phone (318) 222-8252 ° Fax (318) 222-8251

Hattiesburg Bobby L. Chain Municipal Airport - Runway 13-31 Lighting Improvements
AIP No. 3-28-0031-0029-2021 Bid Tabulation (June 17, 2021)

Base Bid							
Bid Item	Description	Unit of Measure	Approximate Quantity	Engineers Estimate		Webster Electric Co. LLC	
Add. No.1				Unit Price	Total	Unit Price	Total
P-152-4.1	Unclassified Excavation	400	C.Y.	\$97.50	\$39,000.00	\$172.00	\$68,800.00
I-3.2	Additional Insurance Premium	1	LUMP SUM	\$1,300.00	\$1,300.00	\$0.00	\$0.00
L-108-5.2a	Underground Cable #8 AWG L-824C 5KV, installed in duct or conduit	17,150	L.F.	\$3.77	\$64,655.50	\$2.30	\$39,445.00
L-108-5.3	No. 6 AWG, Solid, Bare Counterpoise Wire, direct buried, Including Ground Roads, Exothermic welding and ground connectors	18,400	L.F.	\$3.06	\$56,304.00	\$6.25	\$115,000.00
L-108-5.4	Insulated #6 AWG safety Ground, Installed with lighting conductors in Duct bank or Conduit	18,440	L.F.	\$2.28	\$42,043.20	\$2.50	\$46,100.00
L-110-5.1	Non-encased Electrical Duct Bank, 2" PVC Schedule 40	17,150	L.F	\$10.86	\$186,249.00	\$14.34	\$245,931.00
L-110-5.2	Concrete Encased Electrical Conduit, 4" PVC Schedule 80	892	LF.	\$45.50	\$40,586.00	\$23.00	\$20,516.00
L-110-5.3	2" PVC Schedule 40, in Duct	892	LF.	\$13.00	\$11,596.00	\$16.00	\$14,272.00
L-115-5.1	Electrical Manholes	2	EA.	\$26,000.00	\$52,000.00	\$27,000.00	\$54,000.00
L-115-5.2	Electrical Junction Structure	6	EA.	\$2,600.00	\$15,600.00	\$2,550.00	\$15,300.00
L-125-5.1	New Medium Intensity elevated base mount LED runway edge light, all in place - with maintenance pad	68	EA.	\$4,290.00	\$291,720.00	\$3,225.00	\$219,300.00
L-828	Regulator	2	EA.	\$45,500.00	\$91,000.00	\$21,300.00	\$42,600.00
S001	Mobilization	1	Lump Sum	\$90,000.00	\$90,000.00	\$105,000.00	\$105,000.00
S002	Demolition	1	Lump Sum	\$78,000.00	\$78,000.00	\$63,100.00	\$63,100.00
S005	Construction Layout	1	Lump Sum	\$19,500.00	\$19,500.00	\$25,100.00	\$25,100.00
	Subtotal				\$1,079,553.70		\$1,074,464.00

Additive Alternate No. 1							
Bid Item	Description	Unit of Measure	Approximate Quantity	Engineers Estimate		Webster Electric Co. LLC	
Additive Alternate No.1				Unit Price	Total	Unit Price	Total
P-152-4.1	Unclassified Excavation	200	C.Y.	\$97.50	\$19,500.00	\$172.00	\$34,400.00
P-209	Crushed Aggregate Base Course	150	C.Y.	\$190.00	\$28,500.00	\$222.00	\$33,300.00
L-108-5.2a	Underground Cable #8 AWG L-824C 5KV, installed in duct or conduit	3,550	L.F.	\$3.77	\$13,383.50	\$2.30	\$8,165.00
L-108-5.3	No. 6 AWG, Solid, Bare Counterpoise Wire, direct buried, Including Ground Roads, Exothermic welding and ground connectors	4,800	L.F.	\$3.06	\$14,688.00	\$6.00	\$28,800.00
L-108-5.4	Insulated #6 AWG safety Ground, Installed with lighting conductors in Duct bank or Conduit	4,800	L.F.	\$2.28	\$10,944.00	\$2.00	\$9,600.00
L-109-5.1	Furnish pre-fabricated concrete lighting vault, complete in place	1	LUMP SUM	\$240,500.00	\$240,500.00	\$525,000.00	\$525,000.00
L-110-5.1	Non-encased Electrical Duct Bank, 2" PVC Schedule 40	3,550	L.F	\$10.86	\$38,553.00	\$13.50	\$47,925.00
L-110-5.2	Concrete Encased Electrical Conduit, 4" PVC Schedule 80	180	LF.	\$45.50	\$8,190.00	\$23.00	\$4,140.00
L-110-5.3	2" PVC Schedule 40, in Duct	180	LF.	\$13.00	\$2,340.00	\$17.20	\$3,096.00
	Subtotal				\$376,598.50		\$694,426.00

Date: June 17, 2021



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

Date: July 14, 2021

To: Mayor Toby Barker and Members of City Council

From: Sharon Hensarling

RE: Previous Approval of Agenda Item 2021-404 / Hardy St. Roundabout

Summary

On the above-mentioned item that was previously approved on June 8, 2021, there was an error in the cover memo. I accidentally picked up the numbers from the column on the Bid Tab labeled Engineer's Estimate, instead of the Warren Paving Bid column.

The paragraph originally read, "accept the bid from Warren Paving, Inc. in the amount of \$1,614,679.00 for the base bid and \$243,525.00 for Add Alternate #1, for a total contract of \$1,858,204.00".

It should have read "accept the bid from Warren Paving, Inc. in the amount of \$1,643,803.40 for the base bid and \$235,315.00 for Add Alternate #1, for a total contract of \$1,879,118.40" as per the certified bid tabulation sheet from the Engineer.

Recommendation Statement

This was a scrivener's error. Please acknowledge the correction for our records and minutes.

Please place this on the July 20, 2021 City Council meeting for consideration.

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

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

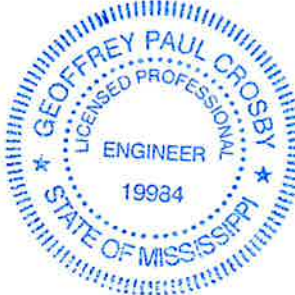
320	406-A002	4300	SY	Cold Milling of Bituminous Pavement, All Depths	\$8.00	\$34,400.00	\$9.00	\$38,700.00	\$10.25	\$44,075.00
330	407-A001	615	GAL	Asphalt for Tack Coat	\$5.00	\$3,075.00	\$3.60	\$2,214.00	\$12.50	\$7,687.50
340	601-B001	14	CY	Class "B" Structural Concrete, Minor Structures	\$2,000.00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

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

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

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


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





Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, June 8, 2021

Re: Acknowledge bids received April 22, 2021 for the Hardy Street Roundabout Project (STP 0210-00(037)LPA/108081-701000) and accept the bid from Warren Paving, Inc. in the amount of \$1,614,679.00 for the base bid and \$243,525.00 for Add Alternate #1, for a total contract of \$1,858,204.00; authorize Mayor to execute MDOT concurrence letter and contracts upon preparation.
File Number: 2021-404
Minute Book #MB 2021-143-144 / Acknowledged, accepted and authorized

Summary

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

Recommendation Statement

I recommend approval of this item.

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



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Cecilia Jones

cc: Kermas Eaton, City Clerk

Date: Tuesday, July 20, 2021

Re: Acknowledge receipt of Privilege Tax License monthly report June 2021.
File Number: 2021-881
Minute Book #

Summary

Acknowledge receipt of Privilege Tax License monthly report June 2021.

Recommendation Statement

Recommend acknowledgment of receipt of Privilege Tax License monthly report for June 2021.

Please place this on the July 20, 2021 City Council meeting for consideration.

PRIVILEGE LICENSE MONTHLY REPORT

06/01/2021 TO 06/30/2021

New Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name, & Address of Business</u>
LIC-01-21-020861	\$45.00		QUALITY CARE HOME HEALTH 1318 W PINE ST HATTIESBURG MS 39401
LIC-03-21-021111	\$45.00		LINCOLN RD SNOWBALLS @ 28TH AV 2804 LINCOLN RD HATTIESBURG MS 39401
LIC-03-21-021209	\$45.00		DRUMMER AUTO MOTOR 911 BOUIE ST HATTIESBURG MS 39401
LIC-03-21-021257	\$45.00		LOCAL STYLE 2103 HARDY ST HATTIESBURG MS 39401
LIC-04-21-021423	\$45.00		PEANUT'S MOVING SERVICES 152 LONGWOOD PLACE DR HATTIESBURG MS 39402
LIC-04-21-021447	\$45.00		COUPLES 6202 HWY 49 HATTIESBURG MS 39401
LIC-04-21-021448	\$25.00		ALCHEMY WINE AND SPIRITS 6555 HWY 98 STE 25-A HATTIESBURG MS 39402
LIC-04-21-021449	\$45.00		SOUTH LANE 376 TRUSSEL L RD PETAL MS 39465
LIC-04-21-021450	\$55.00		PETES TASTE OF CHICAGO 715 BROADWAY DR HATTIESBURG MS 39401
LIC-05-21-021501	\$45.00		G & D SERVICES GROUP LLC 102 N 38TH AV STE A HATTIESBURG MS 39402
LIC-05-21-021502	\$45.00		BERRY BOUJEE BOUTIQUE 1000 TURTLE CREEK DR STE 730 HATTIESBURG MS 39402
LIC-05-21-021547	\$0.00		PETE'S TASTE of CHICAGO 1010 S 17TH AV HATTIESBURG MS 39401
LIC-05-21-021561	\$45.00		SLAYED BY MC MAKE UP & LASH STUDIO 5914 HWY 49 S STE 20 HATTIESBURG MS 39401
LIC-05-21-021578	\$45.00		L & S AUTOPLEX 1318 W PINE ST HATTIESBURG MS 39401
LIC-05-21-021579	\$45.00		LAND LADY INVESTMENTS 1318 W PINE ST HATTIESBURG MS 39401
LIC-05-21-021586	\$45.00		FOREST ROYALE APARTMENTS 620 S 28TH AV HATTIESBURG MS 39402

LIC-06-21-021651	\$20.00	DAZZLING DIAMONDS BOUTIQUE 408 N 38TH AV HATTIESBURG MS 39401
LIC-06-21-021652	\$45.00	COYOTE POINTE MEAT COMPANY 6565 HWY 98 W STE 100 HATTIESBURG MS 39402
LIC-06-21-021656	\$55.00	PEANUT'S TOWING SERVICE P.O. BOX 1163 HATTIESBURG MS 39403
LIC-06-21-021661	\$20.00	BIG WIZ SLINGSHOTS 1120 N MAIN ST HATTIESBURG 39401
LIC-06-21-021670	\$45.00	FIVETWENTYFIVE 525 MAIN ST STE A HATTIESBURG MS 39401
LIC-06-21-021688	\$20.00	J.O. MAGEE ENTERPRISES LLC 12 TWIN OAK CIR HATTIESBURG MS 39402
LIC-06-21-021696	\$45.00	PURAVITA 4356 LINCOLN RD STE 20 HATTIESBURG MS 39402
LIC-06-21-021705	\$20.00	TAJ'S CLOTHING 102 SEMPUR DR APT. 3 HATTIESBURG MS 39401
LIC-06-21-021717	\$20.00	CHAPMAN MOBILE DETAILING & PRESSURE WASHING 2821 HILLSIDE DR HATTIESBURG MS 39401
LIC-06-21-021726	\$20.00	EXCEEDING EXPECTATIONS EVENTS DECOR 124 HOPE DR HATTIESBURG MS 39402
LIC-06-21-021727	\$45.00	TOP BEAUTY 6098 HWY 98 STE 20 HATTIESBURG MS 39402
LIC-06-21-021782	\$20.00	SCRUBZ & THINGZ BOUTIQUE, LLC 109 BRECKENRIDGE DR APT. 207 HATTIESBURG MS 39402
LIC-06-21-021795	\$45.00	PROFESSIONAL TAX GROUP, LLC 1318 W PINE ST HATTIESBURG MS 39401
LIC-06-21-021820	\$20.00	FLAWSOME BOUTIQUE & MORE 404 BARRY ST HATTIESBURG MS 39401
LIC-12-20-020566	\$45.00	LULU SWEET'S & MORE 5576 HWY 42 HATTIESBURG MS 39401
31	\$1,150.00	

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name, & Address of Business</u>
LIC-06-21-021643	\$20.00		MISS BOSSY NAILS LLC 6102 HWY 98 STE 4 HATTIESBURG MS 39402
LIC-06-21-021644	\$20.00		GLAMOUR PALACE BEAUTY SALON 959 BROADWAY DR HATTIESBURG MS 39401

LIC-06-21-021645	\$150.00		MAXIMUS, INC 5912 US HWY 49 STE H2 & H3 HATTIESBURG MS 39401
LIC-06-21-021646	\$30.00		TERMINIX INTERNATIONAL 150 PEABODY PLACE TAX 0020 MEMPHIS TN 38103
LIC-06-21-021647	\$20.00	\$2.40	WILLIAM PEEBLES 307 3RD AVENUE HATTIESBURG MS 39401
LIC-06-21-021648	\$20.00		AMAZZ-MS AUTO SALES LLC 817 ATLANTA ST HATTIESBURG MS 39401
LIC-06-21-021649	\$20.00		GRANTS UNLIMITED 3108 PRINCE GEORGE RD HATTIESBURG MS 39402
LIC-06-21-021650	\$30.00		WATER PRO, INC. 232 SOUTH 41ST AV HATTIESBURG MS 39402
LIC-06-21-021653	\$20.00	\$2.60	TAMMY'S HOUSE OF BEAUTY 515 KATIE AV HATTIESBURG MS
LIC-06-21-021654	\$20.00	\$2.60	TAMMY'S HOUSE OF BEAUTY PHASE II 600 KATIE AV HATTIESBURG MS
LIC-06-21-021657	\$20.00	\$2.20	PINEBELT ELECTRICAL HEAT & AIR 605 NORTH STREET HATTIESBURG MS 394010000
LIC-06-21-021658	\$20.00	\$2.20	PINEBELT ELECTRICAL HEAT & AIR 605 NORTH STREET HATTIESBURG MS 394010000
LIC-06-21-021659	\$250.00		BIG LOTS #5104 4600 HARDY ROAD STE 34 HATTIESBURG MS 39403
LIC-06-21-021660	\$20.00		HAIR UNLIMITED 6413-A US HWY 98 HATTIESBURG MS 39402
LIC-06-21-021662	\$45.00	\$2.60	BODY TECH WRECKER SERVICE 1919 HILL ST HATTIESBURG MS 39401-
LIC-06-21-021663	\$45.00	\$2.60	LARRY'S WRECKER SERVICE 1919 HILL STREET HATTIESBURG MS 39401-
LIC-06-21-021664	\$45.00	\$2.60	LIL JACKIE'S WRECKER 1919 HILL STREET HATTIESBURG MS 39401-
LIC-06-21-021665	\$45.00	\$2.60	MICHAEL'S WRECKER SERVICE INC 1919 HILL STREET HATTIESBURG MS 39401-
LIC-06-21-021666	\$20.00		FLOWERS BY MARIAM LLC 819 HARDY STREET HATTIESBURG MS 39401-
LIC-06-21-021667	\$50.00		GILKEY ELECTRIC SUPPLY CO., INC. PO BOX 17287 HATTIESBURG MS 394047287
LIC-06-21-021668	\$20.00	\$2.20	RAM COMPUTER SERVICES, INC 5910 HWY 49 STE 40 HATTIESBURG MS 39401

LIC-06-21-021669	\$560.00		OFFICE DEPOT, INC. #324 P.O. BOX 5029 BOCA RATON FL 334310829
LIC-06-21-021671	\$20.00	\$2.40	BANANA SPLIT CHILDREN'S BOUTIQUE 560 WEATHERSBY ROAD 170 HATTIESBURG MS 39402-
LIC-06-21-021674	\$30.00		MAACO COLLISION REPAIR & AUTO PAINTINTG 1915 LINCOLN RD HATTIESBURG MS 39402
LIC-06-21-021675	\$20.00		IMAGES BY ERICA 219 PARKDALE DR HATTIESBURG MS 39401
LIC-06-21-021676	\$144.00		REGIONS BANK 202 S 40TH AV HATTIESBURG MS 39402
LIC-06-21-021677	\$20.00		HATTIESBURG VISION CLINIC 1100 S 28TH AVENUE HATTIESBURG MS 39401
LIC-06-21-021678	\$20.00		UNICORN MINISTRY LLC 2910 MAGNOLIA PL HATTIESBURG MS 39402
LIC-06-21-021679	\$20.00		NUTRITIONAL HEALTH INC. 3317 HARDY STREET STE 60 HATTIESBURG MS 39401-
LIC-06-21-021680	\$20.00		RICHARD A. RAINEY PROFESSIONAL LAND SURVEYER LLC 2009 HARDY ST STE C HATTIESBURG MS 39401
LIC-06-21-021681	\$20.00		TRAVIS & TRAVIS ATTORNEYS 614 MAIN STREET HATTIESBURG MS
LIC-06-21-021682	\$20.00		AGAPE SECURITY CONSULTANTS 734 BERKSHIRE DRIVE HATTIESBURG MS 39402
LIC-06-21-021683	\$60.00		SOUTHERN PRE-ENGINEERED BUILDERS 40 DEEP SOUTH LANE HATTIESBURG MS 39475
LIC-06-21-021684	\$20.00		BILLY GRIFFITH CONSTRUCTION 6533 OLD HIGHWAY 42 HATTIESBURG MS 39401
LIC-06-21-021685	\$20.00		NELCO COMMERCIALMAINTENANCE INC 2611 (INSIDE OF TEXACO) W 7TH ST HATTIESBURG MS 39401
LIC-06-21-021686	\$30.00		LEWIS FIRE PROTECTION 6230 JACKSON RAYMOND RD RAYMOND MS 39154
LIC-06-21-021689	\$20.00		SANTOS TIRE SHOP 718 MORTON STREET HATTIESBURG MS 39401-
LIC-06-21-021690	\$30.00		A & J RENTAL, INC. 1123 HARDY STREET HATTIESBURG MS 394010000
LIC-06-21-021691	\$20.00		TURNER BROS. TAXIDERM MY 315 E PINE STREET HATTIESBURG MS 394010000
LIC-06-21-021692	\$200.00		EMPIRE TRUCK SALES, LLC P.O. BOX 54325 JACKSON MS 39288-4325

LIC-06-21-021693	\$20.00		EYE WORKS 3901 HARDY STREET 130 HATTIESBURG MS 394046717
LIC-06-21-021694	\$30.00		CASH & CARRY CLEANERS 107 WALNUT STREET HATTIESBURG MS 394010000
LIC-06-21-021695	\$45.00		SINGLEY CONSTRUCTION COMPANY 1001 HIGHWAY 13 HATTIESBURG MS
LIC-06-21-021697	\$30.00		HOWARD CHRISTIAN CHILDREN CENTER LLP 410 SOUTHERN AV HATTIESBURG MS 39401
LIC-06-21-021698	\$20.00	\$2.20	RHONDA'S CONSULTING BUSINESS 78 WISTERIA DR APT #158 HATTIESBURG MS 39401
LIC-06-21-021699	\$30.00		VITAL CARE INFUSION SERVICES OF HATTIESBURG 4009 S O'FERRALL ST HATTIESBURG MS 39402
LIC-06-21-021700	\$20.00		UP2DATE TREND LLC 2409 W 4TH ST HATTIESBURG MS 39401
LIC-06-21-021701	\$30.00		JOE B. BAZEMORE & ASSOCIATES 37 SHADOW RIDGE DRIVE HATTIESBURG MS 39402
LIC-06-21-021702	\$20.00		DIXON FAMILY DENTISTRY 26 PARKWAY BOULEVARD HATTIESBURG MS 39401
LIC-06-21-021703	\$20.00		ELITE SCREEN PRINTING 107 N 40TH AV HATTIESBURG MS 39404
LIC-06-21-021704	\$20.00		TRUCKS PLUS AUTO ACCESSORIES 1102 W PINE STREET HATTIESBURG MS 39401-
LIC-06-21-021706	\$20.00		DAVIS VETERINARY HOSPITAL 215 THORNHILL DRIVE HATTIESBURG MS 39401
LIC-06-21-021708	\$20.00		MAGEE'S SNACK SHACK 1911 EDWARDS ST HATTIESBURG MS 39401
LIC-06-21-021709	\$30.00		LONDON & STETELMAN, INC 3906 HARDY STREET HATTIESBURG MS 394021327
LIC-06-21-021710	\$20.00		PATTON ELECTRICAL 402 LEGG DR GULFPORT MS 39403
LIC-06-21-021712	\$20.00		TUNJIA'S LITTLE ONES CHILD DEV CTR 114 PATTON AVENUE HATTIESBURG MS 39401-
LIC-06-21-021714	\$25.00		MISSISSIPPI ATHLETE, INC. 211 S 40TH AVENUE HATTIESBURG MS 39402
LIC-06-21-021715	\$30.00		GREER DENTAL CLINIC 6046 HIGHWAY 49 HATTIESBURG MS 39401
LIC-06-21-021716	\$20.00		LOANMAX 3440 PRESTON RIDGE ROAD STE 500 ALPHARETTA GA 30005-

LIC-06-21-021721	\$20.00	\$2.20	PERFECT IMPRESSIONS PO BOX 15132 HATTIESBURG MS 394040000
LIC-06-21-021722	\$20.00	\$2.60	MILDRED MADDOX REAL ESTATE 3018 W 7TH STREET HATTIESBURG MS 39401-
LIC-06-21-021724	\$20.00		WEIGHT WATCHERS PO BOX 16463 JACKSON MS 39236-
LIC-06-21-021725	\$80.00		ZEON CHEMICALS LP 1301 W 7TH STREET HATTIESBURG MS 39401
LIC-06-21-021728	\$80.00		MAR JAC POULTRY MS, LLC 1301 JAMES STREET HATTIESBURG MS 39401
LIC-06-21-021729	\$20.00		FREEDOM PHARMACY 3902 HARDY STREET HATTIESBURG MS 39401
LIC-06-21-021730	\$200.00		GROVER BROTHERS EQUIPMENT INC. 1500 N MAIN STREET HATTIESBURG MS 394010000
LIC-06-21-021731	\$20.00		BUCKNER PROSTHETICS AND ORTHOTICS LABS 20 PARKWAY BLVD HATTIESBURG MS 39401
LIC-06-21-021732	\$93.00		STRIBLING EQUIPMENT, LLC PO BOX 6038 JACKSON MS 39288-6038
LIC-06-21-021733	\$50.00		E & B DISCOUNT GROCERY 5395 HIGHWAY 42 HATTIESBURG MS 394010000
LIC-06-21-021735	\$30.00		NIFTY NAILS 163 TURTLE CREEK DRIVE 50 HATTIESBURG MS 39402
LIC-06-21-021736	\$30.00		COURT PROGRAMS, INC. 706 A BROADWAY DRIVE HATTIESBURG MS 39401
LIC-06-21-021737	\$30.00		HATTIESBURG ENDODONTICS 704 28TH AVENUE 10 HATTIESBURG MS 394010000
LIC-06-21-021738	\$30.00		SALON 38 6555 HWY 98 WEST STE A HATTIESBURG MS 39402
LIC-06-21-021739	\$20.00		S ROBERT HAMMOND JR., PLLC PO BOX 471 HATTIESBURG MS 39403-0417
LIC-06-21-021740	\$20.00		WAYSIDE ACTIVITY CENTER PO BOX 15721 HATTIESBURG MS 39404
LIC-06-21-021741	\$30.00		HOLLIDAY CONSTRUCTION LLC 534 HWY 26 E POPLARVILLE MS 39470
LIC-06-21-021743	\$20.00		ELEMENT AIR 23 DIFITTA LN PURVIS MS 39475
LIC-06-21-021744	\$45.00		COOK OUT - HATTIESBURG, INC 15 LAURA LN 300 THOMASVILLE NC 27360

LIC-06-21-021746	\$30.00		EMERGENCY VETS 107 FAIRFIELD DR STE 60 HATTIESBURG MS 39402
LIC-06-21-021747	\$60.00	\$9.60	FAIRFIELD INN & SUITES 173 THORNHILL DRIVE DR HATTIESBURG MS 39401
LIC-06-21-021748	\$20.00		C & J SHAVED ICE 114 SCOOPA STREET HATTIESBURG MS 39401-
LIC-06-21-021749	\$20.00		FIG BOUTIQUE 6565 W HWY 98 HATTIESBURG 39402
LIC-06-21-021750	\$25.00		BRACKMAN'S 35 COUNTRY CLUB ROAD HATTIESBURG MS 39402
LIC-06-21-021751	\$30.00		FREEDOM HOMES #614 6896 HWY 49 HATTIESBURG MS 39401
LIC-06-21-021752	\$20.00		MISSING PAGES CONNECTING LINKS 1004 SPENCER STREET HATTIESBURG MS 39401
LIC-06-21-021753	\$20.00	\$2.20	BROADWAY INN MOTEL 1818 BROADWAY DRIVE HATTIESBURG MS 394010000
LIC-06-21-021754	\$10.00	\$5.00	BROADWAY INN MOTEL 1818 BROADWAY DRIVE HATTIESBURG MS 39402
LIC-06-21-021755	\$40.00		SPENCER GIFTS, LLC 6826 BLACK HORSE PIKE EGG HARBOR TOWNSHIP NJ 082344197
LIC-06-21-021756	\$20.00		COMMUNITY SELF STORAGE-SOUTH 2298 EDWARDS STREET HATTIESBURG MS 39401
LIC-06-21-021757	\$20.00		COHEN, EDWARD 905-B HARDY STREET HATTIESBURG MS 39401
LIC-06-21-021758	\$20.00		SOUTHERN BUILDING DISTRIBUTORS 7340 HWY 49 HATTIESBURG MS 39401
LIC-06-21-021759	\$20.00		DELK COLLECTIBLE & VINTAGE 1000 BOUIE ST HATTIESBURG MS 39401
LIC-06-21-021760	\$20.00	\$2.60	COMMUNITY CONNECTIONS INC 215 MOBILE STREET HATTIESBURG MS 39401
LIC-06-21-021761	\$30.00		MCALISTER'S DELI #1189 1000 TURTLE CREEK DRIVE STE 255 HATTIESBURG MS 39402-
LIC-06-21-021762	\$93.00		AIRGAS USA, LLC PO BOX 9219 MARIETTA GA 30065
LIC-06-21-021763	\$250.00		COBURN SUPPLY COMPANY, INC PO BOX 2177 BEAUMONT TX 77701-2177
LIC-06-21-021764	\$45.00		RAIN FOREST CAR WASH 5026 HARDY ST HATTIESBURG MS 39402

LIC-06-21-021765	\$20.00		THE LEAF CIGAR COMPANY 28 MARKET COURT STE 155 HATTIESBURG MS 39402-
LIC-06-21-021766	\$250.00		SHERWIN-WILLIAMS COMPANY #7394 117 BROADWAY DRIVE HATTIESBURG MS 39401
LIC-06-21-021767	\$54.00		KEITHCO PETROLEUM, INC. 7048 HIGHWAY 49 HATTIESBURG MS 39402
LIC-06-21-021768	\$20.00		NIFTY ALTERATIONS 163 TURTLE CREEK DRIVE 50 HATTIESBURG MS 39402
LIC-06-21-021769	\$20.00	\$3.20	MAGIC HANDS SALON INC 4010 O'FERRAL STREET 120 HATTIESBURG MS 39401-
LIC-06-21-021770	\$20.00		WIRELESS DIMENSIONS 1000 TURTLE CREEK DR STE K-30 HATTIESBURG MS 39402
LIC-06-21-021771	\$20.00		WIRELESS DIMENSIONS 2 1000 TURTLE CREEK DR STE K-20 HATTIESBURG MS 39402
LIC-06-21-021772	\$250.00		BARTON'S HOME OUTLET 5131 HWY 42 HATTIESBURG MS 39401
LIC-06-21-021773	\$30.00		AUNTIE ANNE'S PRETZELS 1000 TURTLE CREEK DR UNIT K-4 HATTIESBURG MS
LIC-06-21-021774	\$20.00		CLAIRE'S #6015 6072 HWY 98 HATTIESBURG MS 39402
LIC-06-21-021775	\$30.00		EXPRESS OIL CHANGE & SERVICE CTR. 6118 US HWY 98 HATTIESBURG MS 39402
LIC-06-21-021776	\$50.00		THE SHERWIN-WILLIAMS CO.#7037 PO BOX 6027 CLEVELAND OH 441016027
LIC-06-21-021777	\$40.00		LESLIES POOL SUPPLIES #919 24 CROSS CREEK PARKWAY 88 HATTIESBURG MS 39402-
LIC-06-21-021778	\$20.00		ANNIE L. AMOS 1331 N MAIN STREET HATTIESBURG MS 39401-
LIC-06-21-021779	\$80.00		SPG HOLDINGS, LLC 1 WL RUNNELS INDUSTRIAL DR HATTIESBURG MS 39401
LIC-06-21-021780	\$20.00		SOUTHERN STAR MEDICAL GROUP LLC 101 ASBURY CIRCLE HATTIESBURG MS 39402-
LIC-06-21-021781	\$20.00		PHARMACY TOX LLC 814 W PINE STREET HATTIESBURG MS 39401-
LIC-06-21-021783	\$0.00	\$0.00	SACK'S INC. PO BOX 1241 HATTIESBURG MS 394031241
LIC-06-21-021784	\$0.00	\$0.00	SACK'S INC. PO BOX 1241 HATTIESBURG MS 394031241

LIC-06-21-021786	\$30.00	INTERNATIONAL FIRE PROTECTION, INC 5462 ABLE COURT MOBILE AL 36693-
LIC-06-21-021788	\$20.00	THE WATER STORE 405 LAKEWOOD LOOP HATTIESBURG MS 394020000
LIC-06-21-021789	\$440.00	CROW-BURLINGAME COMPANY #230 1901 E ROOSEVELT RD LITTLE ROCK AR 72206
LIC-06-21-021790	\$20.00	BATTERY WORLD LLC 6424 HWY 98 HATTIESBURG MS 39402
LIC-06-21-021791	\$20.00	AMERICAN CASH ADVANCE P.O. BOX 1417 CUT OFF LA 703450000
LIC-06-21-021792	\$20.00	CROWN WIRELESS CORP. 300 ALTAMESA BLVD STE 300 FORT WORTH TX 76133
LIC-06-21-021793	\$20.00	PERSONAL DIMENSIONS 103 NORTH HATTIESBURG AV HATTIESBURG MS 39401
LIC-06-21-021794	\$30.00	PERSONAL DIMENSIONS 635 DOUGLAS ST HATTIESBURG MS 39401-
LIC-06-21-021796	\$20.00	THE INK COMPANY 2704 HARDY ST HATTIESBURG MS 394020000
LIC-06-21-021798	\$30.00	GRAYCO SYSTEMS AND CONSULTING, INC. 201 CAMPBELL LOOP HATTIESBURG MS 39401
LIC-06-21-021799	\$260.00	PEPSI COLA OF HATTIESBURG 6817 HIGHWAY 49 HATTIESBURG MS 39402
LIC-06-21-021800	\$108.00	PEPSI COLA OF HATTIESBURG PO BOX 3186 RIDGELAND MS 39158-0000
LIC-06-21-021801	\$20.00	CIRCUIT BROADCASTING SYSTEMS LLC 1204 GRAVELINE ST HATTIESBURG MS 39401
LIC-06-21-021802	\$20.00	EXCLUSIVE LOOKS BEAUTY SALON LLC 1425 N MAIN STREET HATTIESBURG MS 39402
LIC-06-21-021803	\$30.00	IN TOWN SUITES-HATTIESBURG 121 WEST PARK DR HATTIESBURG MS 39402
LIC-06-21-021804	\$75.00	PLAY IT AGAIN SPORTS 4400 HARDY STREET A12/13 HATTIESBURG MS 39402-
LIC-06-21-021805	\$20.00	PATCO ELECTRICAL CONTRACTORS, INC PO BOX 958 NORTHPORT AL 35476-
LIC-06-21-021806	\$150.00	SOUTHERN DEVELOPMENT RESOURCES, LLC 3688 VETERAN MEMORIAL BOULEVARD 200 HATTIESBURG MS 39401
LIC-06-21-021811	\$51.00	SPOT TRACKER LLC 6555 HWY 98 W HATTIESBURG MS 39402

LIC-06-21-021813	\$33.00		WENDY'S #113 1 DR. ML KING JR. AV STE 130 MEMPHIS TN 381030000
LIC-06-21-021814	\$30.00		WENDY'S #237 6 LAKE FORGETFUL HATTIESBURG MS 39402-
LIC-06-21-021815	\$30.00		CUMMINGS AND CUMMINGS, PLLC PO BOX 18625 HATTIESBURG MS 39404
LIC-06-21-021818	\$20.00		SPYDER MOVING SERVICES LLC 602 ADELINE ST STE B3 HATTIESBURG MS 39401
LIC-06-21-021819	\$20.00	\$2.80	KINGDOM KONTRACTORS LLC 100 BANKSTON ARMS DR #D6 HATTIESBURG MS 39401
LIC-06-21-021821	\$45.00		BELL AUTO SALES & TOWING 5244-A HIGHWAY 42 BYPASS HATTIESBURG MS 39401
LIC-06-21-021822	\$20.00		TOMMY & SONS COMPLETE LAWN CARE 417 FREDRICK STREET HATTIESBURG MS 394010000
LIC-06-21-021823	\$20.00		SUNGLASS HUT #4753 PO BOX 8509 MASON OH 450400000
LIC-06-21-021824	\$30.00		ALBERT & ROBINSON ARCHITECTS, PLLC 514 N MAIN ST HATTIESBURG MS 39401
LIC-06-21-021825	\$30.00		MALONE SPECIALTY CONTRACTORS, LLC P.O. BOX 17563 HATTIESBURG MS 39404
LIC-06-21-021826	\$30.00		THE STUDIO LLC 6156 HIGHWAY 98 STE 10 HATTIESBURG MS 39402-
LIC-06-21-021827	\$54.00		SOUTHERN BONE & JOINT SPECIALISTS 3688 VETERAN MEMORIAL DR STE 200 HATTIESBURG MS 39401
LIC-06-21-021828	\$42.00	\$4.62	TOWN & COUNTRY CLEANERS 3400 HARDY STREET HATTIESBURG MS 39401-
LIC-06-21-021829	\$63.00		DAVID'S BRIDAL #270 PO BOX 460 BRASELTON GA 30517
LIC-06-21-021830	\$20.00		MEDICAL ANALYSIS 6335 HWY 49 50 HATTIESBURG MS 39403
LIC-06-21-021831	\$20.00		BEEELICIOUS 77 ST ANNES HATTIESBURG MS 39401-
LIC-06-21-021832	\$20.00		STRICK'S MARKET 3802 W 4TH STREET HATTIESBURG MS 39401-
LIC-06-21-021833	\$150.00		28TH PLACE - HATTIESBURG CLINIC 421 S 28TH AVENUE HATTIESBURG MS 39401
LIC-06-21-021834	\$36.00		WENDY'S OLD FASHIONED HAMBURGERS#126 2001 EDDY STREET HATTIESBURG MS

LIC-06-21-021835	\$30.00		GROVE TRANSIT 1721 HARDY ST HATTIESBURG MS 39401
LIC-06-21-021836	\$20.00		TUNJIA'S LITTLE ONES CHILD DEV CTR LLC 104 N 39TH AVENUE HATTIESBURG MS 39401
LIC-06-21-021837	\$30.00		CONTINENTAL RAILS, INC PO BOX 15776 HATTIESBURG MS 39404
LIC-06-21-021839	\$20.00		H & W PRODUCTION & ENTERPRISE'S INC 5721 HIGHWAY 49 HATTIESBURG MS 39401-0000
LIC-06-21-021840	\$20.00		BEAUTY FIRST 2609 LINCOLN RD HATTIESBURG MS 39402
LIC-06-21-021843	\$30.00		BOWMAN HEATING & AIR CONDITIONING PO BOX 1046 PETAL MS 39465
LIC-06-21-021844	\$20.00		MYERS CHILD CARE 1101 DABBS STREET HATTIESBURG MS 39401
LIC-06-21-021845	\$20.00		HUB CITY FASHIONS 294 TIDEWATER RD HATTIESBURG MS 39402
LIC-06-21-021846	\$39.00		C B C RECOVERY, INC 1208 W PINE STREET HATTIESBURG MS 39401
LIC-06-21-021847	\$20.00		TJ'S VENDING CO. 18 REGISTAR ST HATTIESBURG MS 39401
LIC-06-21-021848	\$40.00		TJ'S VENDING CO. 18 REGISTAR ST HATTIESBURG MS 39401
LIC-06-21-021852	\$20.00		HOOK'S CATERING 822 GRACE AV HATTIESBURG MS 39401
LIC-09-20-019466	\$22.20	\$0.00	JM TIRE SHOP 1100 E HARDY ST HATTIESBURG MS 39401
167	\$7,737.20	\$64.02	

Total Collection for June

New Licenses	\$1,150.00
Renewed Licenses	\$7,737.20
Penalties	\$64.02
Grand Total	\$8,951.22



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Cecilia Jones
cc: Kermas Eaton, City Clerk
Date: Tuesday, July 20, 2021
Re: Acknowledge Proof of Publications for the month of June 2021.
File Number: 2021-884
Minute Book #

Summary

Acknowledge Proof of Publications for the month of June 2021.

Recommendation Statement

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

Please place this on the July 20, 2021 City Council meeting for consideration.

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 #
6/30/2021	98117



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.
7/10/2021	
Sales Rep	Tearsheets
H	

Date	Description	Size of Ad	Total Inches	Rate	Publication	Amount
6/10/2021	Legal Notices - Pre-App Notice	312 words		99.84		99.84 ✓
6/10/2021	Proof of Publication Fee			3.00		3.00
6/10/2021	Legal Notices- PPDBE	293 words		35.16		35.16 ✓
6/10/2021	Proof of Publication Fee			3.00		3.00
6/17/2021	Legal Notices - 101 Corrine St PH	180 words		21.60		21.60 ✓
6/17/2021	Proof of Publication Fee			3.00		3.00
6/17/2021	Legal Notices - Planning Commission	135 words		16.20		16.20 ✓
6/17/2021	Proof of Publication Fee			3.00		3.00
6/24/2021	Legal Notices - Fire Station #9	154 words		18.48		18.48 ✓
6/24/2021	Proof of Publication Fee			3.00		3.00

Did you know we now offer a variety of HELP WANTED solutions?
Call us today at (601) 268-2331 for more details.

Total \$206.28

Payments/Credits \$0.00

Phone #	Fax #	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: 312 Published 3 times

Date 1st Published: May 27 Amt: 37.44

Date 2nd Published: June 3 Amt: 31.20

Date 3rd Published: June 10 Amt: 31.20

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 99.84

Proof of Publication Fee: 3.00

TOTAL: 102.84

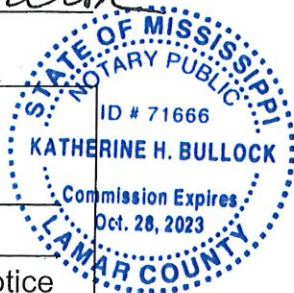
(signed) Christina Price
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 10th
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 - Pre-App Notice
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF APPLICATION OPENING FOR HOUSING REPAIR ASSISTANCE FOR HOUSING AND COMMUNITY DEVELOPMENT

BLOCK GRANT (CDBG & HOME) PROGRAMS

ATTENTION: ALL HATTIESBURG, MISSISSIPPI RESIDENTS

The City of Hattiesburg Urban Development/Community Development Division will accept pre-applications for housing repair assistance. The City of Hattiesburg utilizes grant funding from its Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funds from the U.S. Department of Housing and Urban Development. The funds will be used to meet the primary objectives of the Housing and Urban Development Act of 1974, as amended, by providing access to affordable, decent, safe and sanitary housing and a suitable living environment and expanding economic opportunities for persons of low and moderate income.

Applications will be accepted at Jackie Dole Community Center, 220 W. Front Street, Hattiesburg, MS, Tuesday, June 15, 2021, between the hours of 9:00am - 1:00pm, on a first come, first served basis. Applicants unable to participate in person, may submit applications, Tuesday, June 15, 2021 via email at cdbg@hattiesburgms.com between the hours of 9:00am - 7:00pm. Both in-person and emailed applications will be date/time stamped in order of receipt.

In light of social distancing, pre-applications are to be completed prior to attending. Effective May 28, 2021, pre-applications will be available on-line on the City of Hattiesburg's website, www.hattiesburgms.com/community-development or in person at City Hall, 200 Forrest Street, Hattiesburg, MS between the hours of 8:00 a.m. and 5:00 p.m. in the Community Development Division or the City Clerk's office.

If you have any questions regarding this information, please contact the Community Development Division at (601) 554-1006. To ensure compliance with the Americans with Disabilities Act (ADA), persons with disabilities that require aids or services to participate may contact the Community Development Division at (601) 554-1006 or e-mail cdbg@hattiesburgms.com.

CITY OF HATTIESBURG, MISSISSIPPI

BY: /s/ Kemas Eaton

CITY CLERK

(SEAL)

Toby Barker, Mayor

Published May 27, June 3, 10, 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: 293 Published 1 times

Date 1st Published: June 10 Amt: 35.16

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 35.16

Proof of Publication Fee: 3.00

TOTAL: 38.16

(signed) Christina Preece
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 10th
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 - PPD BE
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF PUBLIC COMMENT

CITY OF HATTIESBURG
DEPARTMENT OF URBAN
DEVELOPMENT
NEW PROGRAM PLAN FOR
DISADVANTAGED BUSINESS
ENTERPRISES (DBE)

The City of Hattiesburg, in accordance with 49 CFR PART 26.45 (f) of the U.S. Department of Transportation (DOT), has established a Disadvantaged Business Enterprise (DBE) Program. The Program Plan, which outlines both the policies and procedures for executing the DBE program,

has been updated to reflect current federal guidance, the new DBE Triennial Participation Goal, and the new managing department for the program (the Department of Urban Development).

The City of Hattiesburg will accept comments on the Program Plan draft. The Program Plan is available for inspection and comments from the public for 30 days following the date of this notice from June 10, 2021 through July 12, 2021 during normal business hours at the Metropolitan Planning Organization (MPO) office located at 200 Forrest St. Hattiesburg, MS 39401.

The Program Plan is also available for review and comment on the internet at <http://www.hattiesburgms.com/mpo/>. Individuals who do not have the use of a computer are encouraged to visit their local public library for access to the World Wide Web. If preferred, you may call the MPO at (601) 554-1008 to request a copy of the Program Plan.

Written comments about the new DBE Program Plan should be directed to:

Armendia Esters, MPO Division
Manager
200 Forrest St.
Hattiesburg, MS 39401
(601) 554-1008

To ensure compliance with the Americans with Disabilities Act (ADA), persons with disabilities that require aids or services to participate can contact the MPO office at (601) 554-1008; or email mpo@hattiesburgms.com to make arrangements.

Written comments should be directed to the MPO, at the above address or emailed to mpo@hattiesburgms.com and must be received by July 12, 2021.
Published June 10, 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: 180 Published 1 times

Date 1st Published: June 17 Amt: 21.60

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 21.60

Proof of Publication Fee: 3.00

TOTAL: 24.60

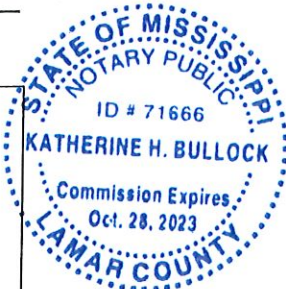
(signed) Christina Pierce
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 17th
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 -101 Corrine St PH
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



PUBLIC HEARING

NOTICE is hereby given that an application has been filed by Liz Cotten, Owner, to appeal the decision made May 12, 2021, by the Hattiesburg Historic Conservation Commission regarding the request to paint exterior brick at 1101 Corinne Street.

After hearing the Hattiesburg Historic Conservation Commission's vote that the request be DENIED, with Liz and Miles Cotten being aggrieved with the decision, filed a request for hearing before the Mayor and City Council of the City of Hattiesburg, as provided by law.

NOW, THEREFORE, NOTICE IS GIVEN that a public hearing in relation to the petition as hereinabove set forth will be held at 4:00 p.m., Tuesday, July 6, 2021, in the City Hall Building, Second Floor, City Council Room, 200 Forrest Street, Hattiesburg, Mississippi, at which time and at which said hearing all parties of interest and citizens shall have an opportunity to be heard.

WITNESS my signature and the official seal of said City on this, the 10th day of June, 2021.

CITY OF HATTIESBURG,
MISSISSIPPI

BY: /s/Kermas Eaton
CITY CLERK

(SEAL)

Published June 17, 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: 135 Published 1 times

Date 1st Published: June 17 Amt: 16.20

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 16.20

Proof of Publication Fee: 3.00

TOTAL: 19.20

(signed) Christina Purice
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 17th
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 - Planning Commission
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



PUBLIC NOTICE

NOTICE is hereby given that a request has been filed by Landon Garner, Applicant, and Martin H. Baker, Owner, as required in the Midtown Hattiesburg Form-Based Code, to request Planning Commission Review for a "Drive Thru Restaurant" for a certain property located at 200 South 28th Avenue (Parcel 2-0280-08-298.00, PPIN 16533, Ward 4).

A Business Meeting in relation to the above described petition will be held at 1:00 p.m., Wednesday, July 7, 2021 in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Planning Commission of said City. Contact City Hall Planning Division for remote attendance options. WITNESS my signature and the official seal of said City on this, the 10th day of June 2021.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: /s/ Kermas Eaton
CITY CLERK
(SEAL)
Published June 17, 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: 154 Published 1 times

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Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 18.48

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(signed) Christina Pierce
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 24th
day of June, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) Katherine H. Bullock

NOTICE OF FINAL SETTLEMENT

NOTICE is hereby given that the contract between the City of Hattiesburg, Mississippi, as Owner and Flanco Corporation dated February 11, 2020, for the Fire Station No. 9 Construction project, as per approved plans and specification on file in the City Clerk's Office, has been fully and completely performed and exercised, and that final settlement thereof and thereunder will be made.

THIS NOTICE is given pursuant to and under the terms and provisions of Section 31-5-53, Mississippi Code of 1972, annotated as amended and pursuant to the authority conferred by Order of the Mayor and City Council of Hattiesburg, Mississippi, appearing for record upon and as part of the official minutes of said City of Hattiesburg.

WITNESS my signature and the official seal of said City, on this the 22nd day of June, 2021 A.D.

CITY OF HATTIESBURG,
MISSISSIPPI
BY:
CITY CLERK
(SEAL)
Published June 24, 2021

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - Fire Station #9
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____





Memorandum

To: Mayor Toby Barker and Members of City Council

From: Chris McGee, Director of Parks and Recreation

cc:

Date: Tuesday, July 20, 2021

Re: Acknowledge issuance of corrected cemetery deed to Otis C. & Betsy M. Rowell, due to incorrect description(as recorded in (MB 2021-149).
File Number: 2021-886
Minute Book #

Summary

Incorrect Lot # 85, on Section 39, should have been Lot# 10, Section 39. Per attached corrected Deed.

Recommendation Statement

I am recommending approval of corrected Deed.

Please place this on the July 20, 2021 City Council meeting for consideration.

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Otis C. & Betsy M. Rowell, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE1/4)

Lot Number 10

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 20th 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 20th day of July, 2021.

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones

cc:

Date: Tuesday, July 20, 2021

Re: Acknowledge receipt of the fiscal year 2022 budget from Pine Belt Solid Waste Management Authority and acknowledge member county and city rate will remain the same at \$37.75 per ton.
File Number: 2021-897
Minute Book #

Summary

Acknowledge receipt of the fiscal year 2022 budget from Pine Belt Solid Waste Management Authority and acknowledge member county and city rate will remain the same at \$37.75 per ton.

Recommendation Statement

Please place this on the July 20, 2021 City Council meeting for consideration.

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

Post Office Box 389

Petal, MS 39465

(601)545-6676

Fax (601)545-6665

June 24, 2021

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

RE: Approved Budget - Fiscal Year 2022
Disposal Rates - Fiscal Year 2022

Dear Mayor Toby Barker:

Enclosed is the Fiscal Year 2022 Budget for Pine Belt Regional Solid Waste Management Authority for your review. The Board at special meeting on June 23, 2021 approved the Budget.

The member county and city rate of \$37.75 will remain the same. There has not been an increase in member rates for seventeen years. The fiscal year 2022 rate is \$.09 per ton cheaper to member counties and cities than the fiscal year 1999 rate.

This information is to assist you in the preparation of your Fiscal Year 2022 budget. If you have any questions or need further information please feel free to contact me at 601-545-6676 or pinebeltregional@gmail.com.

Sincerely,



James A. "Tony" Harrison
Executive Director

JAH:ae

Enclosure

40

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

Post Office Box 389

Petal, MS 39465

(601) 545-6676

Fax (601) 545-6665

FISCAL YEAR 2022
EFFECTIVE JULY 1, 2021 THROUGH JUNE 30, 2022

Municipal Solid Waste:

Gate Rate:	\$31.50/Ton
Authority Members	\$37.75/Ton
Greene County	\$28.75/Ton
Stone County (7/1/21 - 12/31/21)	\$28.38/Ton
Stone County (1/1/22 - 6/30/22)	\$28.91/Ton

Asbestos Containing Material - Non-Friable:	\$36.75/Ton
Asbestos Containing Material - Friable	\$24.75/CY**
Asbestos Containing Materials w/ CD - Non-Friable	\$44.00/Ton
Contaminated Soils:	\$37.00/Ton
Contaminated Soil Disposed in Drums:	\$100.00/Drum
Spec/Sludge	\$37.75/Ton
Industrial Processed Materials:	\$37.00/Ton
Industrial Processed Material Disposed in Drums:	\$100.00/Drum
Solidification	\$150.00/Ton
Solidification in Drums	\$150.00/Drum

Sanitary Landfill Rubbish:

Gate Rate:	\$16.00/CY**
------------	--------------

Laurel Transfer Station:

Gate Rate:	\$48.50/Ton
Authority Members:	\$37.75/Ton

Hattiesburg Transfer Station:

Gate Rate:	\$46.90/Ton
Authority Members:	\$37.75/Ton

Covington County Transfer Station:

Gate Rate:	\$58.15/Ton
Authority Members:	\$37.75/Ton

**** Cubic Yard is charged by the size of the container regardless of volume in container.**

Ex. 40 yard container x \$16.00 = \$640.00

*****LOADS COMMINGLED WITH RUBBISH WILL BE CHARGED AT \$16.00/cy**

PINE BELT SOLID WASTE AUTHORITY

Budget

JULY 1, 2021 - JUNE 30, 2022

- Operating Fund
- Waste Tire Fund
- Construction Fund
- Debt Service Fund
- Closure & Post Closure Fund
- Rubbish Fund

NOTE:

Finance Committee : June 2, 2021

Board Approved :

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY ALL FUNDS FY 2022							
Account	FY 2022 BUDGET	OPERATIONS FUND	WASTE TIRE FUND	CONSTRUCTION FUND	DEBT SERVICE FUND	CLOSURE FUND	RUBBISH FUND
Revenues, Transfers & Beginning Cash							
Beginning Cash	\$ 12,125,995	\$ 940,485	\$ 203,925	\$ 6,495,355	\$ 33,651	\$ 4,296,198	\$ 156,381
Transfers:							
From Operating Fund To:							
Debt Service Fund	776,902				776,902		
Closure Fund	154,062					154,062	
Bond Const. Fund	0						
Construction	0			0			
Revenues:							
Waste Tire Grant	30,000		30,000				
Grant Administration Fee	26,000		26,000				
Disposal Fees - Members	2,022,039	2,022,039					
Disposal Fees - Non Members	4,172,570	4,172,570					
Other Income	100	100					
Interest Income - Operating Fund	1,000	1,000					
Interest Income - Construction Fund	6,000			6,000		5,000	
Interest Income - Closure Fund	5,000						
Interest Income - Rubbish Fund	250				250		
Interest Income - Debt Service Fund	250		250				
Interest Income - Waste Tire Fund	250						
Total Funds Available	\$ 19,320,416	\$ 7,136,194	\$ 260,175	\$ 6,501,355	\$ 810,802	\$ 4,455,260	\$ 156,631

Account		FY 2022 BUDGET	OPERATIONS FUND	WASTE TIRE FUND	CONSTRUCTION FUND	DEBT SERVICE FUND	CLOSURE FUND	RUBBISH FUND
Administrative Expenses								
60010	Salaries & Wages	\$136,000	136,000					
60110	Retirement	24,000	24,000					
60120	FICA Matching	11,000	11,000					
60140	Health Insurance	9,500	9,500					
60420	Travel	2,000	2,000					
60450	Comm Per Diem	5,000	5,000					
60455	Comm Travel	2,500	2,500					
61020	Employee Training	2,200	2,200					
61110	Postage	1,500	1,500					
61121	Telephone	3,000	3,000					
61310	Advertising / Public Notices	500	500					
61530	Repairs - General	35,000	30,000	5,000				
61540	Repairs - Vehicle	1,500	1,500	0				
61550	Repairs - Office Equip	500	500					
61551	Maint - Copier	1,200	1,200					
61552	Maint - Software	2,400	2,400					
61590	Repairs - Misc Equipment	500	500					
61620	Engineering	30,000	30,000					
61612	Engineering Air Reporting Compliance	60,000	60,000					
61624	Accounting	16,750	16,750					
61626	Paying Agent Fee - Bonds	0	0					
61627	Trustee Fees	1,500	1,500					
61630	Legal	15,000	15,000					
61644	Other Professional	5,000	5,000					
61690	Other Fees & Services	1,000	1,000					
61705	Insurance - Property & General Liability	25,000	25,000					
61711	Insurance - Auto	2,000	2,000					
61713	Insurance - Public Off Liability	4,500	4,500					
61714	Insurance - Public Off Bonds	3,000	3,000					
61715	Insurance - Workman's Comp	600	600					
61718	Bank Service Charges	900	900	0				
617719	Bank Financial BXS-C/PC	6,000					6,000	
61720	Membership Fees	1,000	1,000					
61721	Subscriptions	1,500	1,500					
61730	Misc Contractual Service	500	500					
62110	Printing	1,000	1,000					
62130	Office Supplies	2,500	2,500					
62140	Paper Supplies	0	0					
62150	Office Equipment & Computers	2,500	2,500	0				
62210	Fuel - Gasoline	3,000	3,000					
62590	Other Supplies & Materials	1,500	1,500	0				
Total Administrative Expenses		\$ 423,050	\$ 412,050	\$ 5,000	\$ -	\$ -	\$ 6,000	\$ -

21/6/9

Account	Classification	FY 2022 BUDGET	OPERATIONS FUND	WASTE TIRE FUND	CONSTRUCTION FUND	DEBT SERVICE FUND	CLOSURE FUND	RUBBISH FUND
Operating Expenses								
61240	Leachate Treatment & Testing							
61241	Leachate Disposal	5,189	5,189					
61242	Leachate - Haul	18,812	18,812					
	Leachate - Testing	8,433	8,433					
61245	Tire Disposal	30,000		30,000				
61520	Repairs - Bldgs	5,000	5,000					
61560	Repairs - Scales	15,000	15,000					
61670	Laboratory & Testing Fees	20,000	20,000					
61675	Host Fee - Members	58,105	58,105					
61675	Host Fee - Non Members	162,290	162,290					
61685	State Disposal Fee	162,170	162,170					
61689	Annual Air Permit Fee(State)	3,000	3,000					
	Closure (Transfer)	0	0					
61687	Post Closure (Transfer)	0	0					
61697	Rubbish & Tire Disposal	6,000	6,000					
61698	Contracted Operation - Landfill	2,203,890	2,203,890					
61699	Contracted Operation - Trans / Haul	1,433,771	1,433,771					
61702	Fuel Adjustment - Landfill	0	0					
61703	Fuel Adjustment - Trans / Haul	0	0					
Total Operating Expenses		\$ 4,131,660	\$ 4,101,660	\$ 30,000	\$ -	\$ -	\$ -	\$ -
CAPITAL OUTLAY								
	Landfill Gas Collection System	1,700,000			1,700,000			
	Transfer Station Repairs	100,000			100,000			
		0	0					
		0	0					
Total Capital Outlays		\$ 1,800,000	\$ -	\$ -	\$ 1,800,000	\$ -	\$ -	\$ -
Total Expenditures		\$ 6,354,710	\$ 4,513,710	\$ 35,000	\$ 1,800,000	\$ -	\$ 6,000	\$ -

Account	Classification	FY 2022 BUDGET	OPERATIONS FUND	WASTE TIRE FUND	CONSTRUCTION FUND	DEBT SERVICE FUND	CLOSURE FUND	RUBBISH FUND
10111	Transfers From Operating Fund To:							
10111	Closure Fund	\$ 137,845	\$ 137,845					
10115	Post Closure Fund	16,217	16,217					
10120	Habitat Fund	-	-					
10124	Debt Service Fund	776,902	776,902					
	Construction Fund	-	-					
26500	Debt Service Requirements:							
26500	Principal							
	Interest	\$ 53,451						
	01-01-21	\$ 53,451						
		\$ 53,451	53,451			53,451		
26500	Principal							
26500	Interest	\$ 670,000						
	07-01-22	\$ 53,451						
	07-01-22	\$ 723,451	723,451			723,451		
	Total Transfers	\$ 1,707,865	\$ 930,963	\$ -	\$ -	\$ 776,902	\$ -	\$ -
	Total Expenditures and Transfers	8,062,574	5,444,673	35,000	1,800,000	776,902	6,000	-
	Ending Cash Balance	\$ 11,257,842	\$ 1,691,521	\$ 225,175	\$ 4,701,355	\$ 33,901	\$ 4,449,260	\$ 156,631

Account	Non Cash Expenses	FY 2022 BUDGET	OPERATIONS FUND	WASTE TIRE FUND	CONSTRUCTION FUND	DEBT SERVICE FUND	CLOSURE FUND	RUBBISH FUND
62594	Amortization	\$ -	\$ -					
62595	Depreciation	288,408	288,408	-				
62595	Depreciation Cell # 2 @ / Ton	-						
62595	Depreciation Cell 5 @ / Ton	471,915	471,915					
Total Non Cash Expenses		\$ 760,323	\$ 760,323	\$ -	\$ -	\$ -	\$ -	\$ -



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Tonya Jordan, Neighborhood Coordinator

cc:

Date: Tuesday, July 20, 2021

Re: Approve the purchase of National Night Out Against Crime supplies from NATW in an amount not to exceed \$3,026.21; declare as a sole source purchase as provided for in Section 31-7-13 (viii) of the Mississippi Code of 1972, based on information in attached letter and memorandums.
File Number: 2021-880
Minute Book #

Summary

Approve the purchase of National Night Out Against Crime supplies from NATW in an amount not to exceed \$3,026.21; declare as a sole source purchase as provided for in Section 31-7-13 (viii) of the Mississippi Code of 1972, based on information in attached letter and memorandums.

Budget Line: 001090.5011

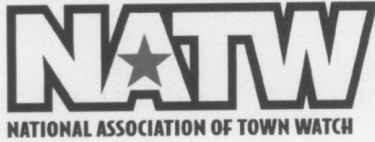
Recommendation Statement

I recommend approval of this sole source purchase.

Please place this on the July 20, 2021 City Council meeting for consideration.

2021 NATIONAL NIGHT OUT AGAINST CRIME BUDGET

‘America’s Night Out’ (National Association of Town Watch Purchases) October 5, 2021				
Items	Item #	Price	Quantity	Totals
Neighborhoods & Volunteers T-Shirts (S, M, L, XL)	116	\$7.60	153	\$1,162.80
Neighborhoods & Volunteers T-Shirts (XXL)	116	\$9.60	30	\$288.00
Neighborhoods & Volunteers T-Shirts (XXXL)	116	\$10.60	25	\$265.00
Golf Shirts for Mayor, Council, Supervisors, Directors, and Chiefs (M, L & XL)	118	\$27.50	17	\$467.50
Golf Shirts Council, Supervisors and Directors (XXL)	118	\$29.50	3	\$88.50
Golf Shirts Council, Supervisors and Directors (XXXL)	118	\$30.50	6	\$183.00
NNO Balloons (11")	810	\$120.00/500	1	\$120.00
NNO 2021 October Banner	822	\$215.00/5	1	\$215.00
NNO Safety Whistle	806	\$38.00/25	9	\$342.00
NATW Subtotal				\$3,131.80
Membership Coupon	Code	MUSIC21		-\$25.00
Membership Discount 5% - MS178	Code	NEIGHBOR21		-\$156.59
Shipping				\$76.00
TOTAL				\$3026.21



Ph: 610.649.7055
F: 610.649.5456
308 E. Lancaster Ave., Suite 115
Wynnewood, PA 19096
www.natw.org

June 28, 2021

City of Hattiesburg
Hattiesburg, MS

To Whom It May Concern:

Please be advised that the National Association of Town Watch (NATW) is the sole source and sole supplier for all NATW and "National Night Out" printed and promotional products.

The NATW and National Night Out name, logos, themes and artwork are federally registered trademarks of the National Association of Town Watch. NATW is the sole distributor of all National Night Out products. No other company is authorized to produce any National Night Out products.

If you have any questions regarding this matter, please contact me at the above number. Or, feel free to e-mail us at info@natw.org

Thank you for your cooperation.

Sincerely,

Matt A. Peskin
Executive Director



Mayor
Toby Barker

Council – Ward One
Jeffrey George

Council – Ward Two
Deborah Denard Delgado

Council – Ward Three
Carter Carroll

Council – Ward Four
Dave Ware

Council – Ward Five
Nicholas Brown

June 29, 2021

TO: Mayor and City Council Members

FROM: Tonya Jordan

RE: Sole Source

Please be advised that the National Night Out name, logos, themes, and artwork are federally registered trademarks of The National Association of Town Watch. NATW are the sole source distributor of all National Night Out products. No other company is authorized to produce any National Night Out products.

If you have any questions regarding this matter, please feel free to contact me.

Sincerely,

Tonya Jordan

Office: 601-554-1005

Cell: 769-223-3555



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc: Kermas Eaton, City Clerk

Date: Tuesday, July 20, 2021

Re: Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}
File Number: 2021-900
Minute Book #

Summary

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

Recommendation Statement

I recommend issuance of manual checks for CDBG Program Claims per attached Memorandum

Please place this on the July 20, 2021 City Council meeting for consideration.

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard, Director
Department of Urban Development

DATE: July 20, 2021

SUBJECT: Authorize issuance of manual checks for CDBG Program claims

The following request for payment is being submitted for approval during the City Council's July 20, 2021 meeting. Please authorize and approve issuance of manual checks for the claims listed below:

Recipient: Helen O'Neal
Activity: Housing Rehabilitation
Program: CDBG
Project Site: 303 J.C. Killingsworth Drive
Amount Requested: \$900.00
Purpose of Request: Temporary relocation assistance (7/28/21 – 8/27/21)

Recipient: Lisa Means
Activity: Housing Rehabilitation
Program: CDBG
Project Site: 515 Columbia Street
Amount Requested: \$900.00
Purpose of Request: Temporary relocation assistance (7/5/21 – 8/4/21)

Recipient: Carolyn White
Activity: Housing Rehabilitation
Program: CDBG
Project Site: 213 S 11th Avenue
Amount Requested: \$1,800.00
Purpose of Request: Temporary relocation assistance (6/5/21 – 7/4/21)
Temporary relocation assistance (7/5/21 – 8/4/21)



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc: Kermas Eaton, City Clerk

Date: Tuesday, July 20, 2021

Re: Approve and authorize issuance of manual checks for HOME Program Claims per attached Memorandum. {Entitlement HOME}
File Number: 2021-901
Minute Book #

Summary

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

Recommendation Statement

I recommend issuance of manual checks for HOME Program Claims per attached Memorandum

Please place this on the July 20, 2021 City Council meeting for consideration.



"Breaking the Shackles of Poverty through Services"

Breakthrough Community Services, Inc.

1313 Country Club Road

Hattiesburg, MS 39401

P 601-582-3475

F 601-582-0149

INVOICE
REIMBURSEMENT

BILL TO:

City of Hattiesburg

Department of Federal & State Programs

P. O. Box 1898, Hattiesburg, MS 39401

Phone: 601.545.4558

Project	Property Address	Invoice	Date
Rental Rehab	104 DonaldSt	05	May 17, 2021

Quantity	Description	Unit Price	Total
1	2 nd Draw Request for 104 Donald Street Hattiesburg, MS 39401 Gutting of home, electrical rough-in and new service, and installation of windows	1	\$8,000.00
			\$8,000.00

Make all checks payable to **Breakthrough Community Services, Inc.**

THANK YOU FOR YOUR BUSINESS!

RECEIVED
6/30/21

1006

BREAKTHROUGH COMMUNITY SERVICES
HOME REHABILITATION FUND
TAX ID #21-167692
1313 COUNTRY CLUB ROAD
HATTESBURG, MISSISSIPPI 38461

TRANSACTION
NUMBER
1006

DATE
05/25/2021

AMOUNT
*****8,000.00

EIGHT THOUSAND DOLLARS AND NO CENTS

PAY TO THE ORDER OF
Jerry Arlington
15 Old Airport Rd Apt 601
Hattiesburg MS 38401

For 2nd Draw for Donald Street Project

100610061 100651002791 10068005804341

0357483900

2065300279<
Trustmark Hattiesburg
2021-05-26
0357483908

EO 14176 DO152 13 01/26/2021 14001250
DDA/SHU 14001250
\$0.000.00

Amount: \$-8,000.00

Statement Description: CASHED CHECK #1006

Check Number: 1006

Posted Date: 5/26/2021

Type: Debit

Status: Posted

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard, Director
Department of Urban Development

DATE: July 20, 2021

SUBJECT: Authorize issuance of manual checks for HOME Program claims

The following request for payment is being submitted for approval during the City Council's July 20, 2021 meeting. Please authorize and approve issuance of manual checks for the claims listed below:

Recipient:	Breakthrough Community Services, Inc.
Activity:	Rental Rehabilitation
Program:	HOME
Project Site:	104 Donald Street
Amount Requested:	\$8,000.00
Purpose of Request:	Reimbursement (Gut, electrical rough-in, new service, installation of windows)



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Chris McGee, Director of Parks and Recreation
cc:
Date: Tuesday, July 20, 2021
Re: Approve the sale of grave spaces per attached, Memo's, Receipts, and Deeds.
File Number: 2021-885
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 20, 2021 City Council meeting for consideration.

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Date: June 28, 2021

Kavius Nelson

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 129, Section 39, Highland Cemetery

Justin G. Milling

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 53, Section 39, Highland Cemetery

Wendy F. Milling

(1) Space \$ 175.00

North Half (N ½) of the Southwest Quarter (SW ¼)

Lot 53, Section 39, Highland Cemetery

Jimmy Griffith

(1) Space \$ 175.00

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 23, Section 34, Highland Cemetery

Gregory & Angela Keyes

(2) Spaces \$ 350.00

Southeast Quarter (SE ¼)

Lot 112, Section 39, Highland Cemetery

Preston L. Smith

(8) Spaces \$ 1,400.00

Entire Lot 1, Section 38, Highland Cemetery

Myra Keys

(2) Spaces \$ 350.00

Northeast Quarter (NE ¼)

Lot 112, Section 39, Highland Cemetery

Preston L. Smith

(8) Spaces \$ 1,400.00

Entire Lot 9, Section 38, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Date: July 9, 2021

David Allen McInnis

(1) Space \$ 175.00

North Half (N ½) of the Southwest Quarter (SW ¼)

Lot 123, Section 39, Highland Cemetery

Jeffery Scott McInnis

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 123, Section 39, Highland Cemetery

Linda Klem

(2) Spaces \$ 350.00

Southeast Quarter (SE ¼)

Lot 129, Section 39, Highland Cemetery

Tarrance Payton

(1) Space \$ 175.00

South Half (S ½) of the Southeast Quarter (SE ¼)

Lot 24, Section 34, Highland Cemetery

Erica Lee & Travis Keys

(2) Spaces \$ 350.00

Southeast Quarter (SE ¼)

Lot 105, Section 39, Highland Cemetery

Easter Evans

(1) Space \$ 175.00

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 117, Section 38, Highland Cemetery

Tradarius Cooper

(1) Space \$ 175.00

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 15, Section 35, Highland Cemetery

Desmond Andrew McCraney

(2) Spaces \$ 350.00

Southeast Quarter (SE ¼)

Lot 103, Section 38, Highland Cemetery

Joeann Price

(1) Space \$ 175.00

South Half (S ½) of the Northeast Quarter (NE ¼)

Lot 59, Section 34, Highland Cemetery

James McInnis

(2) Spaces \$ 350.00

Northwest Quarter (NW ¼)

Lot 123, Section 39, Highland Cemetery

Patricia McQueen

(1) Space \$ 175.00

North Half (N ½) of the Southwest Quarter (SW ¼)

Lot 97, Section 38, Highland Cemetery

LaTricia Holloway

(1) Space \$ 175.00

South Half (S ½) of the Northwest Quarter (NW ¼)

Lot 97, Section 38, Highland Cemetery

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 06-25- 2021

SOLD TO:

Mr. Mrs. Miss Karnus Nelson

ADDRESS 2802 Glendale Ave Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SW 1/4 Lot No. 129 Section No. 39 in Holland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 06-24- 2021

SOLD TO:

Mr. Mrs. Miss Justin G. Milling

ADDRESS 2118 Sienna Circle Biloxi, MS 39521

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SW 1/4 Lot No. 53 Section No. 39 in Holland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 06-24- 2021

SOLD TO:

Mr. Mrs. Miss Wendy F. Milling

ADDRESS 2118 Sienna Circle Biloxi, MS 39521

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 SW 1/4 Lot No. 53 Section No. 39 in Holland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 06-24- 2021

SOLD TO:

Mr. Mrs. Miss

Jimmy Griffith

ADDRESS

P.O. Box 16147 Hattiesburg, MS 39404-6147

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 23 Section No. 34 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.⁰⁰

Price Received \$

175.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By

[Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 06-25- 2021

SOLD TO:

Mr. Mrs. Miss

Gregory & Angela Keyes

ADDRESS

123 Chavis Lee Rd. Petal, MS 39465

desires to purchase the grave space described below, subject to Cemetery regulations.

SE $\frac{1}{4}$ Lot No. 112 Section No. 39 in Highland Cemetery

Number of grave spaces 2

Price per grave space \$ 175.⁰⁰

Price Received \$

350.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By

[Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 06-24- 2021

SOLD TO:

Mr. Mrs. Miss

Preston L. Smith

ADDRESS

26 W.N. Hurrell Rd. Sunrall, MS 39482

desires to purchase the grave space described below, subject to Cemetery regulations.

Entire Lot 1 Section No. 38 in Highland Cemetery

Number of grave spaces 8

Price per grave space \$ 175.⁰⁰

Price Received \$

1400.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By

[Signature]
Supt. of City Cemeteries

CK#1043

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 06-25- 2021

SOLD TO:

Mr. Mrs. Miss Myra Keys

ADDRESS 4 Old Bridge Cove, Byram, MS 39272

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 NE Lot No. 112 Section No. 39 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., 06-24- 2021

SOLD TO:

Mr. Mrs. Miss Preston L. Smith

ADDRESS 26 W.N. Harrell Rd. Sumrall, MS 39482

desires to purchase the grave space described below, subject to Cemetery regulations.

Entire Lot 1/2 Lot No. 9 Section No. 38 in Highland Cemetery

Number of grave spaces 8 Price per grave space \$ 175.⁰⁰

Price Received \$ 1400.⁰⁰

CK# 1043

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 06-29-2021

SOLD TO:

Mr. Mrs. Linda Klem

ADDRESS 43 Norrell Dr. Petal, MS 39465

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 SE 1/4 Lot No. 129 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., 07-06-2021

SOLD TO:

Mr. Mrs. Debbey Scott McInnis

ADDRESS 47 Belle Terre Blvd Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S SW 1/4 Lot No. 123 Section No. 39 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

Deb. +

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 07-06-2021

SOLD TO:

Mr. Mrs. David Allen McInnis

ADDRESS 47 Belle Terre Blvd Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

N SW 1/4 Lot No. 123 Section No. 39 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

DC

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 04-01- 2021

SOLD TO:

Mr. Mrs. Tarrance Payton
ADDRESS 115 Melwood Dr. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SE 1/4 Lot No. 24 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.⁰⁰

Price Received \$ 175.⁰⁰

cash

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 06-28- 2021

SOLD TO:

Mr. Mrs. Erica Lee Travis Keys
ADDRESS 216 North 19th Ave. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 SE 1/4 Lot No. 105 Section No. 39 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.⁰⁰

Price Received \$ 350.⁰⁰

cash

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 07-01- 2021

SOLD TO:

Mr. Mrs. Easter Evans
ADDRESS 208 Marine St Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NW 1/4 Lot No. 117 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., 07-02- 2021

SOLD TO:

☒ Mr. Tradarus Cooper

ADDRESS P.O. Box 116147 Hattiesburg, MS 39404-6147

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 15 Section No. 35 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.⁰⁰

Price Received \$ 175.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

CK# 4961 (Forrest)

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 06-28- 2021

SOLD TO:

☒ Mr. Desmond Andrew McCraney

ADDRESS 805 Hardy St P.O. Box 2056 Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

SE $\frac{1}{4}$ Lot No. 103 Section No. 38 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.⁰⁰

Price Received \$ 350.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

CK# 56276 (moore)

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 07/07/2021

SOLD TO:

Mr. Mrs. Miss James M^e Innis, JR

ADDRESS 2849 Overh-Mosell Rd, Overh, MS 39464

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 NW 1/4 Lot No. 123 Section No. 39 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.⁰⁰

Price Received \$ 350.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Baurie
Supt. of City Cemeteries

CASH

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 07/07/2021

SOLD TO:

Mr. Mrs. Miss JoeAnn Price

ADDRESS 8 Mill Creek Point, Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NE 1/4 Lot No. 59 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.⁰⁰

Price Received \$ 175.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Baurie
Supt. of City Cemeteries

CASH

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 07/07/ 2021

SOLD TO:

Mr. Mrs. Miss Patricia McQueen

ADDRESS 1406 Graveline St. Hattiesburg, MS. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 SW 1/4 Lot No. 97 Section No. 38 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne
Supt. of City Cemeteries

Debit Card

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 07/07/ 2021

SOLD TO:

Mr. Mrs. Miss Latricia Holloway

ADDRESS 1406 Graveline St. Hattiesburg, MS. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NW 1/4 Lot No. 97 Section No. 38 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne
Supt. of City Cemeteries

Debit Card

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 Allen McInnis, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southwest Quarter (SW¼)

Lot 123 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 20th 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 20th 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 Jeffery Scott McInnis, 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 123 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 20th 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 20th 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, Linda Klem subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE $\frac{1}{4}$)

Lot Number 129 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 20th 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 20th 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, Erica Lee & Travis Keys subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE¼)

Lot Number 105 Section Number 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 20th 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 20th 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, Desmond Andrew McCraney subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE¼)

Lot Number 103 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 20th 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 20th 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 Tarrance Payton, 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 24 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 20th 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 20th 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 Kavius Nelson, 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 129 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 20th 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 20th 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 Justin G. 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:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 53 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 20th 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 20th 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 Wendy F. 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:

North Half (N½) of the Southwest Quarter (SW¼)

Lot 53 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 20th 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 20th 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 Joeann Price, 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 Northeast Quarter (NE¼)

Lot 59 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 20th 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 20th 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 Jimmy Griffith, 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 23 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 20th 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 20th 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, Gregory & Angela Keyes subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE¼)

Lot Number 112 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 20th 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 20th 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, Myra Keyes subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northeast Quarter (NE¼)

Lot Number 112 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 20th 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 20th 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 THOUSAND FOUR HUNDRED AND NO/100 Dollars (\$1,400.00), 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 Preston L. Smith, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Entire Lot
Lot Number: 1 Section Number: 38

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

eight (8) 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 20th 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 20th 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 THOUSAND FOUR HUNDRED AND NO/100 Dollars (\$1,400.00), 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 Preston L. Smith, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Entire Lot
Lot Number: 2 Section Number: 38

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

eight (8) 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 20th 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 20th 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 Tradarius Cooper, 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 15 Section 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 20th 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 20th 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 Easter Evans, 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 117 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 20th 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 20th 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, James McInnis 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 123 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 20th 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 20th 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 LaTricia Holloway, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 97 Section 38

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 20th 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 20th 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 McQueen, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southwest Quarter (SW¼)

Lot 97 Section 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 20th day of July, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

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Given under my hand and official seal of office on this, the 20th day of July, 2021.

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, July 20, 2021

Re: Approve claims docket for the period ending July 16,2021.
File Number: 2021-943
Minute Book #

Summary

Approve claims docket for the period ending July 16,2021.

Recommendation Statement

Please place this on the July 20, 2021 City Council meeting for consideration.

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
001 General Fund		1,107,133.09
002 PARKS & RECREATION FUND		27,565.08
009 WATER & SEWER OPERATION/MAINT.		305,460.06
011 WATER & SEWER FUND		1,113.50
019 POLICE FORFEITURES FUND		859.17
072 MUNICIPAL ROAD & BRIDGE		239,338.77
073 MASS TRANSIT FUND		78,389.13
075 WATER&SEWER CONSTRUCTION FUND		110,069.10
077 COMMUNITY CENTERS' FUND		9,391.67
082 COMMUNITY DEVELOP. BLOCK GRANT		385.08
086 SPEC SALES TAX-P&R/UNIV IMPROV		15,456.09
087 INDUSTRIAL PARK DEVELOPMENT		117,500.00
088 PUBLIC SAFETY/REC CONSTRUCTION		471,292.96
095 2019 FIRE STATION CONSTRUCTION		1,925.98
097 INFRA IMPROVE-INTRNT SALES TAX		93,866.62
801 CLAIMS FUND		
	2,579,746.30	
	TOTAL	2,579,746.30

** END OF REPORT - Generated by Theresa McCombs **

07/15/2021 11:05 |City of Hattiesburg, MS
6050tmccombs |INVOICE LIST BY GL ACCOUNT

|apinv gla

YEAR/PERIOD: 2021/9 TO 2021/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

001000	BALANCE SHEET								
001000	0520EM			D/F	EMER.MGMT.DISTRICT				
002158	AT&T	L2021-7/14	0	2021	10	INV P	1,987.86	071621	283724 CITY PHONE SER M81-
ACCOUNT TOTAL							1,987.86		
001000	0520LB			D/F	LIBRARY				
002158	AT&T	L2021-7/14	0	2021	10	INV P	242.07	071621	283724 CITY PHONE SER M81-
ACCOUNT TOTAL							242.07		
001000	060100			GAS/LUBRICANT-CITY BARN					
003308	KEITHCO PETROLEUM	132962	221286	2021	10	INV P	8,502.00	071621	283829 GAS FOR FUEL STATIO
003308	KEITHCO PETROLEUM	138045	222310	2021	10	INV P	5,943.63	071621	283829 DIESEL FOR FUEL STA
003308	KEITHCO PETROLEUM	138066	222429	2021	10	INV P	4,988.70	071621	283829 DIESEL FOR FUEL STA
003308	KEITHCO PETROLEUM	815269	222729	2021	10	INV P	7,440.11	071621	283829 DIESEL FOR FUEL STA

							26,874.44		
003497	MAPLES GAS COMPANY	206885	222642	2021	10	INV P	10,940.51	071621	283841 GAS FOE FUEL STATIO
003918	PINE BELT OIL COMPAN	10730862	222505	2021	9	INV P	9,009.42	071621	283872 GAS FOR FUEL STATIO
003918	PINE BELT OIL COMPAN	10730864	222505	2021	9	INV P	6,264.68	071621	283872 GAS FOR FUEL STATIO
003918	PINE BELT OIL COMPAN	10735018	222802	2021	10	INV P	6,624.60	071621	283872 DIESEL FOR FUEL STA

							21,898.70		
047006	PETROLEUM TRADERS	1673299	222643	2021	10	INV P	5,707.43	071621	283870 DIESEL FOR FUEL STA
047006	PETROLEUM TRADERS	1675294	222727	2021	10	INV P	14,744.17	071621	283870 GAS FOR FUEL STATIO

							20,451.60		
ACCOUNT TOTAL							80,165.25		
ORG 001000 TOTAL							82,395.18		
001001	REVENUES								
001001	231100			JUST.-BYRNE	GRANTS				
002851	FORREST CTY SUPERVIS	2020 BYRNE DRAW #1	0	2021	10	INV P	2,370.00	071621	283793 2020DJBX0204 - FORR
ACCOUNT TOTAL							2,370.00		

001001	332000			POLICE FINES				
004271	SOUTHERN FINANCIAL S	CMCHAT2	6/16-6/30/21	0	2021	10	INV P	74.73 071621 283899 6/2021 FINE COLLECT
004271	SOUTHERN FINANCIAL S	CMCHAT3	6/16-6/30/21	0	2021	10	INV P	2,186.22 071621 283899 6/2021 COLLECTION F

								2,260.95
				ACCOUNT TOTAL				2,260.95
				ORG 001001 TOTAL				4,630.95
001003				CITY COUNCIL				
001003	611001			TRAVEL EXP-WARD 1				
002893	GEORGE, JEFFERY	OT#8957		0	2021	9	INV P	334.40 071621 283800 COUNCIL - JEFFREY G
				ACCOUNT TOTAL				334.40
001003	611002			TRAVEL EXP-WARD 2				
002645	DELGADO, DEBORAH DEN	OT#8962		0	2021	9	INV P	138.00 071621 283769 COUNCIL - DEBORAH D
				ACCOUNT TOTAL				138.00
001003	611003			TRAVEL EXP-WARD 3				
002419	CARROLL, E CARTER	OT#8958		0	2021	9	INV P	334.40 071621 283744 COUNCIL - CARTER CA
				ACCOUNT TOTAL				334.40
001003	611004			TRAVEL EXP-WARD 4				
047719	WARE, DAVE	OT#8959		0	2021	9	INV P	334.40 071621 283939 COUNCIL - DAVE WARE
				ACCOUNT TOTAL				334.40
001003	611005			TRAVEL EXP-WARD 5				
002337	BROWN, NICHOLAS	OT#8960		0	2021	9	INV P	380.40 071621 283741 COUNCIL - NICHOLAS
				ACCOUNT TOTAL				380.40
001003	6110CL			TRAVEL EXP-CLERK				
002505	COLE, RONDA	OT#8961		0	2021	9	INV P	334.40 071621 283755 COUNCIL - RONDA COL
				ACCOUNT TOTAL				334.40
001003	641000			OFFICE EQUIPMENT RENT				
004057	RJ YOUNG COMPANY	INV4245585		0	2021	9	INV P	92.68 071621 283889 CITY COUNCIL COPIER
				ACCOUNT TOTAL				92.68
001003	684501			REG FEE/TUITION-WARD 1				
003694	MS MUNICIPAL LEAGUE	32498		0	2021	9	INV P	275.00 071621 283852 COUNCIL - 2021 MML
				ACCOUNT TOTAL				275.00

001003	684503			REG FEE/TUITION-WARD 3			
003694	MS MUNICIPAL LEAGUE	32498	0	2021 9 INV P	275.00	071621	283852 COUNCIL - 2021 MML
				ACCOUNT TOTAL	275.00		
001003	684504			REG FEE/TUITION-WARD 4			
003694	MS MUNICIPAL LEAGUE	32498	0	2021 9 INV P	275.00	071621	283852 COUNCIL - 2021 MML
				ACCOUNT TOTAL	275.00		
001003	684505			REG FEE/TUITION-WARD 5			
003694	MS MUNICIPAL LEAGUE	32498	0	2021 9 INV P	275.00	071621	283852 COUNCIL - 2021 MML
				ACCOUNT TOTAL	275.00		
001003	6845CL			REG FEE/TUITION-CLERK			
003694	MS MUNICIPAL LEAGUE	32498	0	2021 9 INV P	275.00	071621	283852 COUNCIL - 2021 MML
				ACCOUNT TOTAL	275.00		
				ORG 001003 TOTAL	3,323.68		
001015				CITY COURT			
001015	502000			MINOR OFFICE EQUIP/FURN.			
003135	HOWARD COMPUTERS INC	21-00523823	222442	2021 9 INV P	916.00	071621	283815 SCANNERS FOR THE CO
				ACCOUNT TOTAL	916.00		
001015	604900			OTHER PROFESSIONAL SERV.			
002564	COURT PROGRAMS INC	82	0	2021 10 INV P	3,910.00	071621	283761 COURT MONTHLY ANKLE
004057	RJ YOUNG COMPANY	INV4291712	0	2021 10 INV P	188.71	071621	283889 COURT RJY COPIER JU
				ACCOUNT TOTAL	4,098.71		
001015	604901			OTHER PROF-TECHNOLOGY			
003940	POLK-PAYTON, GAY ATT	21	0	2021 10 INV P	6,062.50	071621	283874 COURT JUDGE PROTEMP
004050	RICOH CORP	5062299763	0	2021 10 INV P	141.02	071621	283888 COURT RICOH RENTAL
				ACCOUNT TOTAL	6,203.52		
001015	630000			GAS			
004321	SPIRE ENERGY	G2021- 7/6/21	0	2021 10 INV P	35.30	071621	283911 SPIRE-VARIOUS DEPAR
				ACCOUNT TOTAL	35.30		

001015	635000		BUILDING R&M				
002136	ANOINTED HANDS SERVI	6971	0	2021 10 INV P	684.43	071621	283720 COURT MONTHLY JANIT
				ACCOUNT TOTAL	684.43		
				ORG 001015 TOTAL	11,937.96		
001020			MAYOR/ADMIN.				
001020	511500			FOOD			
002766	EXELL WATER AND COFF	407544	0	2021 9 INV P	19.58	071621	283787 ADMIN - COFFEE SUPP
				ACCOUNT TOTAL	19.58		
001020	570000			MTR VEHICLE REP. PTS/SPL			
004514	UNIVERSITY TIRE & SE	INV174990	222104	2021 9 INV P	113.89	071621	283929 TIRE FOR UNIT 18999
				ACCOUNT TOTAL	113.89		
001020	604900			OTHER PROFESSIONAL SERV.			
004017	REGIONS CARDHOLDER S	7963 - 06/30/2021	0	2021 10 INV P	38.75	071621	283884 7963 -006/30/2021 C
				ACCOUNT TOTAL	38.75		
001020	606000			TELEPHONE AND TELEGRAPH			
002160	AT&T MOBILITY	287289913717X0705202	0	2021 10 INV P	99.39	071621	283729 MB2016-287/WIRELESS
				ACCOUNT TOTAL	99.39		
001020	611000			TRAVEL EXPENSE			
003694	MS MUNICIPAL LEAGUE	32828	0	2021 10 INV P	280.00	071621	283852 K EATON REG MML 202
004017	REGIONS CARDHOLDER S	4524 - 06/30/2021	0	2021 10 INV P	534.31	071621	283884 4524 - 06/30/2021 C
				ACCOUNT TOTAL	814.31		
001020	615000			ADVERTISING			
004017	REGIONS CARDHOLDER S	1346 - 06/30/2021	0	2021 10 INV P	19.25	071621	283884 1346 - 06/30/2021 C
004017	REGIONS CARDHOLDER S	4524 - 06/30/2021	0	2021 10 INV P	113.00	071621	283884 4524 - 06/30/2021 C
004017	REGIONS CARDHOLDER S	7963 - 06/30/2021	0	2021 10 INV P	149.85	071621	283884 7963 -006/30/2021 C
				-----	282.10		
				ACCOUNT TOTAL	282.10		
001020	641000			OFFICE EQUIPMENT RENT			
003825	OWENS BUSINESS MACHI	422081	0	2021 9 INV P	187.00	071621	283865 ADMIN - COPY MACH L
003825	OWENS BUSINESS MACHI	422082	0	2021 9 INV P	24.70	071621	283865 ADMIN - COPY MACH M
				-----	211.70		
				ACCOUNT TOTAL	211.70		

001020	684500			REGISTRATION FEE/TUITION			
003694	MS MUNICIPAL LEAGUE	2657	0	2021 10 INV P	1,200.00	071621	283852 MML REGISTRATION 20
				ACCOUNT TOTAL	1,200.00		
				ORG 001020 TOTAL	2,779.72		
001040				MUNICIPAL CLERK			
001040	501000			OTHER EXPENDABLE OFF.SPL			
003809	OFFICE DEPOT INC	175906253001	0	2021 10 INV P	9.49	071621	283863 OFFICE SUPPLIES - A
003809	OFFICE DEPOT INC	175906262001	0	2021 10 INV P	33.35	071621	283863 OFFICE SUPPLIES ACT
003809	OFFICE DEPOT INC	175906269001	0	2021 10 INV P	4.95	071621	283863 OFFICE SUPPLIES - A
003809	OFFICE DEPOT INC	176348750001	0	2021 10 INV P	12.18	071621	283863 OFFICE SUPPLIES - A
003809	OFFICE DEPOT INC	176348755001	0	2021 10 INV P	2.11	071621	283863 OFFICE SUPPLIES - A
003809	OFFICE DEPOT INC	176348761001	0	2021 10 INV P	30.17	071621	283863 OFFICE SUPPLIES - A
003809	OFFICE DEPOT INC	176348763001	0	2021 10 INV P	16.97	071621	283863 OFFICE SUPPLIES - A
003809	OFFICE DEPOT INC	176348764001	0	2021 10 INV P	10.49	071621	283863 OFFICE SUPPLIES - A

					119.71		
				ACCOUNT TOTAL	119.71		
001040	604900			OTHER PROFESSIONAL SERV.			
002709	EATON, ALVIN K (PETT PC 05/2021		0	2021 9 INV P	26.00	071621	283775 PETTY CASH 05/30/20
				ACCOUNT TOTAL	26.00		
001040	615000			ADVERTISING			
002847	FORREST COUNTY CHANC 0065CAJ		0	2021 9 INV P	26.00	071621	283791 WARRANTY DEED FILIN
003141	HUB CITY SPOKES 98117		0	2021 10 INV P	146.64	071621	283818 CITY WIDE ADS AND N
				ACCOUNT TOTAL	172.64		
001040	641000			OFFICE EQUIPMENT RENT			
004057	RJ YOUNG COMPANY INV4305555		0	2021 10 INV P	204.00	071621	283889 COPIER LEASE FOR CL
				ACCOUNT TOTAL	204.00		
				ORG 001040 TOTAL	522.35		
001042				ACCOUNTING DIV.			
001042	501000			OTHER EXPENDABLE OFF.SPL			
002709	EATON, ALVIN K (PETT PC 05/2021		0	2021 9 INV P	10.70	071621	283775 PETTY CASH 05/30/20
				ACCOUNT TOTAL	10.70		
				ORG 001042 TOTAL	10.70		

001090			URBAN DEVELOPMT					
001090	546000		MINOR EQUIPMENT					
002709	EATON, ALVIN K (PETT PC 05/2021		0	2021	9	INV P	29.80	071621 283775 PETTY CASH 05/30/20
			ACCOUNT TOTAL				29.80	
001090	559000		OTHER OPERATING MATL/SPLY					
004575	WALMART STORES INC 1636185561		221932	2021	9	INV P	69.00	071621 283935 WALMART FOLDING TAB
			ACCOUNT TOTAL				69.00	
001090	570000		MTR VEHICLE REP. PTS/SPL					
002709	EATON, ALVIN K (PETT PC 05/2021		0	2021	9	INV P	15.00	071621 283775 PETTY CASH 05/30/20
			ACCOUNT TOTAL				15.00	
001090	641000		OFFICE EQUIPMENT RENT					
004050	RICOH CORP 5062299658		0	2021	10	INV P	89.72	071621 283888 COPIER USAGE, JUN
			ACCOUNT TOTAL				89.72	
			ORG 001090 TOTAL				203.52	
001091			INFO TECHNOLOGY					
001091	604900		OTHER PROFESSIONAL SERV.					
003912	PILEUM CORPORATION P64997		221639	2021	9	INV P	4,998.00	071621 283871 BLOCK OF TIME - IT
003912	PILEUM CORPORATION P67074		222697	2021	10	INV P	4,930.00	071621 283871 BLOCK OF TIME - IT

							9,928.00	
004482	TYLER TECHNOLOGIES IN 045-344229		0	2021	9	INV P	4,200.00	071621 283925 MUNIS IMPLEMENTATIO
			ACCOUNT TOTAL				14,128.00	
001091	606900		NETWORK WIRELESS					
002160	AT&T MOBILITY 287289913717X0705202 0			2021	10	INV P	404.88	071621 283729 MB2016-287/WIRELESS
			ACCOUNT TOTAL				404.88	
			ORG 001091 TOTAL				14,532.88	
001092			GEN.GOV'T.BLDG					
001092	604900		OTHER PROFESSIONAL SERV.					
002100	AMERICAN AIR SPECIAL 109740		0	2021	10	INV P	635.59	071621 283718 REPAIRS TO 1ST & 2
			ACCOUNT TOTAL				635.59	
001092	630000		GAS					
004321	SPIRE ENERGY G2021- 7/6/21		0	2021	10	INV P	54.34	071621 283911 SPIRE-VARIOUS DEPAR
			ACCOUNT TOTAL				54.34	

001092	630500			ELECTRICITY				
003700	MS POWER COMPANY	E2021-30-JUN-2021	0	2021 10 INV P	2,225.06	071621	283855	MISSISSIPPI POWER V
				ACCOUNT TOTAL	2,225.06			
001092	637000			HOUSEHOLD EQUIPMENT R&M				
002100	AMERICAN AIR SPECIAL 109580		0	2021 9 INV P	464.22	071621	283718	SERVICE CALL TO REP
				ACCOUNT TOTAL	464.22			
001092	639400			DISINFECT./EXTERMINATION				
003040	HAVARD PEST CONTROL L2021-7/13		0	2021 10 INV P	48.00	071621	283808	QUARTERLY PEST CONT
				ACCOUNT TOTAL	48.00			
001092	644900			OTHER RENT				
002720	EDWARDS PROPERTY MGM 8/2021		0	2021 10 INV P	1,100.00	071621	283777	RENT 8/2021
				ACCOUNT TOTAL	1,100.00			
				ORG 001092 TOTAL	4,527.21			
001093				INTERMODAL FAC O&M				
001093	559000			OTHER OPERATING MATL/SPLY				
002729	ELKINS WHOLESALE INC 455474 00 00		222371	2021 10 INV P	894.00	071621	283778	TRAIN DEPOT TILT TR
				ACCOUNT TOTAL	894.00			
001093	639400			DISINFECT./EXTERMINATION				
003040	HAVARD PEST CONTROL L2021-7/13		0	2021 10 INV P	85.00	071621	283808	QUARTERLY PEST CONT
				ACCOUNT TOTAL	85.00			
				ORG 001093 TOTAL	979.00			
001094				METRPLTN PLANG.				
001094	615000			ADVERTISING				
003141	HUB CITY SPOKES 98117		0	2021 10 INV P	38.16	071621	283818	CITY WIDE ADS AND N
				ACCOUNT TOTAL	38.16			
001094	684000			DUES AND MEMBERSHIPS				
002156	ASSN OF METROPOLITAN 2022225		0	2021 10 INV P	482.15	071621	283723	AMPO MEMBERSHIP JUL
				ACCOUNT TOTAL	482.15			
				ORG 001094 TOTAL	520.31			

001095		G/G INS.OTH SER									
001095	602500			LEGAL							
003090	HICKS LAW FIRM, LLC	10002	0	2021 10	INV P	1,140.00	071621	283811	JAY RIELS VS. CIVIL		
003090	HICKS LAW FIRM, LLC	10003	0	2021 10	INV P	3,260.00	071621	283811	ELECTION COMMISSION		

						4,400.00					
ACCOUNT TOTAL						4,400.00					
001095 602700				MEDICAL							
002856	FORREST GENERAL HOSP STATEMENT	07092021	0	2021 10	INV P	7,140.00	071621	283794	EMPLOYEE ASSISTANCE		
ACCOUNT TOTAL						7,140.00					
001095 602701				MEDICAL ANALYSIS-EMP CLINIC							
002136	ANOINTED HANDS SERVI	6970	0	2021 10	INV P	280.00	071621	283720	JULY JANITORIAL - E		
002522	COMCAST	839641 6/26/21	0	2021 9	INV P	187.96	071621	283756	CABLE EMPLOYEE CLIN		
003576	MEDICAL ANALYSIS-GHV	10662	0	2021 10	INV P	30,894.04	071621	283847	EMPLOYEE CLINIC FEE		
ACCOUNT TOTAL						31,362.00					
001095 604900				OTHER PROFESSIONAL SERV.							
004493	U S POSTMASTER-POSTA REI ELECT POSTAGE		0	2021 10	INV P	7,245.33	071621	283926	ELECTION POSTAGE RE		
ACCOUNT TOTAL						7,245.33					
001095 606000				TELEPHONE AND TELEGRAPH							
002158	AT&T	L2021-7/13 BLLD	0	2021 10	INV P	225.85	071621	283727	BLUE LIGHTS ON TRAC		
002158	AT&T	L2021-7/13BL	0	2021 10	INV P	101.36	071621	283726	BLUE LIGHTS ON THE		
002158	AT&T	L2021-7/14	0	2021 10	INV P	7,653.41	071621	283724	CITY PHONE SER M81-		

						7,980.62					
002159	AT&T LONG DISTANCE S	0274925043	0	2021 10	INV P	33.67	071621	283728	7/1-7/31/2021 ONE N		
047050	C SPIRE (IP)	L2021-7/13	0	2021 10	INV P	5,026.76	071621	283742	CITY WIDE PHONE SER		
ACCOUNT TOTAL						13,041.05					
001095 615500				UNALLOCATED ADVERTISING							
004017	REGIONS CARDHOLDER S	7963 - 06/30/2021	0	2021 10	INV P	320.76	071621	283884	7963 -006/30/2021 C		
ACCOUNT TOTAL						320.76					

001095	625500			PUBLIC LIAB/PROPERTY DAM			
004307	SOUTHGROUP (HATTIESB 199605	0	2021 10	INV P	1,137.92	071621	283908 ADD FIRE ST #9 & ZO
004307	SOUTHGROUP (HATTIESB 199606	0	2021 10	INV P	56.84	071621	283908 ADD FIRE ST #9 & ZO
004307	SOUTHGROUP (HATTIESB 199607	0	2021 10	INV P	65.42	071621	283908 ADD FIRE ST #9 & ZO
004307	SOUTHGROUP (HATTIESB 200560	0	2021 10	INV P	272.00	071621	283908 ADD FIRE ST #9 & ZO
004307	SOUTHGROUP (HATTIESB 200562	0	2021 10	INV P	172.67	071621	283908 ADD FIRE ST #9 & ZO
004307	SOUTHGROUP (HATTIESB 200563	0	2021 10	INV P	175.00	071621	283908 ADD FIRE ST #9 & ZO

					1,879.85		
004308	SOUTHGROUP (HATTIESB 197932	0	2021 10	INV P	697.13	071621	283909 INSURANCE RENEWAL -
004308	SOUTHGROUP (HATTIESB 198188	0	2021 10	INV P	911.63	071621	283909 INSURANCE RENEWAL -

					1,608.76		
				ACCOUNT TOTAL	3,488.61		
001095	626000			BOILER MACHINERY			
004307	SOUTHGROUP (HATTIESB 199608	0	2021 10	INV P	55.00	071621	283908 ADD FIRE ST #9 & ZO
				ACCOUNT TOTAL	55.00		
001095	627000			SURETY AND FORGERY BONDS			
004307	SOUTHGROUP (HATTIESB 197355	0	2021 10	INV P	83.50	071621	283908 NOTARY - SCHAPMAN
004307	SOUTHGROUP (HATTIESB 199844	0	2021 10	INV P	1,139.00	071621	283908 BOND - DDELGADO WAR
004307	SOUTHGROUP (HATTIESB 200405	0	2021 10	INV P	1,139.00	071621	283908 BOND - NBROWN WARD
004307	SOUTHGROUP (HATTIESB 200451	0	2021 10	INV P	892.50	071621	283908 BOND - CCARROLL WAR
004307	SOUTHGROUP (HATTIESB 201073	0	2021 10	INV P	1,139.00	071621	283908 BOND - JGEORGE WAR
004307	SOUTHGROUP (HATTIESB 201090	0	2021 10	INV P	1,139.00	071621	283908 BOND - DWARE WARD 4

					5,532.00		
				ACCOUNT TOTAL	5,532.00		
001095	699900			SERVICES NOT SPECIFIED			
003876	PELLOW, DAVID 001	0	2021 9	INV P	500.00	071621	283869 ADMIN - INAUGURATIO
003876	PELLOW, DAVID 1	0	2021 10	INV P	500.00	071621	283869 MUSIC AT INAUGURATI

					1,000.00		
004275	SOUTHERN KERNELS 1447	0	2021 10	INV P	225.00	071621	283901 MINI BAGS HUB CITY
047041	HUB CITY VIDEO LLC 1031	0	2021 10	INV P	965.10	071621	283819 FIELD PRODUCTION, L
047548	ARRINGTON JERRY 062821	222075	2021 10	INV P	8,675.00	071621	283722 TWO QUOTE - ADMIN -
047721	B & S ENTRPRISE 1	0	2021 10	INV P	1,431.75	071621	283923 INDIVIDUALLY PACKAG
				ACCOUNT TOTAL	12,296.85		
				ORG 001095 TOTAL	84,881.60		

001100			POLICE/PUB.SFTY						
001100	525000		GAS AND OIL						
003918	PINE BELT OIL COMPAN	12320008	6/21	0	2021	10	INV P	659.92	071621 283872 6/2021 MINIT MART F
			ACCOUNT TOTAL					659.92	
001100	535000		UNIFORMS, BADGES, ETC.						
003188	INTAPOL INDUSTRIES,	27247	221154	2021	10	INV P		756.00	071621 283822 MOTORCYCLE HELMETS-
003588	MID SOUTH UNIFORM &	618334	220567	2021	9	INV P		556.20	071621 283848 OUTER VEST CARRIER
003588	MID SOUTH UNIFORM &	618339	222302	2021	9	INV P		33.16	071621 283848 REPLACEMENT NAME PL
003588	MID SOUTH UNIFORM &	618536	220696	2021	10	INV P		3,426.50	071621 283848 JACKETS FOR STOCK-H
003588	MID SOUTH UNIFORM &	618837	222131	2021	10	INV P		2,571.00	071621 283848 TROUSERS FOR STOCK-

								6,586.86	
			ACCOUNT TOTAL					7,342.86	
001100	535500		WEARING APPAREL						
003188	INTAPOL INDUSTRIES,	27247	221154	2021	10	INV P		1,234.51	071621 283822 MOTORCYCLE HELMETS-
003588	MID SOUTH UNIFORM &	618364	222097	2021	9	INV P		1,119.20	071621 283848 COMMENDATION PENS-H
			ACCOUNT TOTAL					2,353.71	
001100	546000		MINOR EQUIPMENT						
002031	A/C PARTS & EQUIPMEN	43936	222583	2021	10	INV P		396.95	071621 283710 REPAIR PARTS FOR A/
002413	CARQUEST AUTO PARTS	14758-160359	222560	2021	9	INV P		186.20	071621 283743 STRIPE OFF AND REPA
004256	SOLAR SUPPLY INC	3442935	222486	2021	10	INV P		64.36	071621 283898 REPAIR PARTS FOR SE
047101	MOTOROLA SOLUTIONS	SRINV0021219	222351	2021	10	INV P		140.00	071621 283851 DVR REPAIR-HPD
			ACCOUNT TOTAL					787.51	
001100	559000		OTHER OPERATING MATL/SPLY						
002060	ADVANCE AUTO PARTS	5604118079302	222567	2021	9	INV P		637.62	071621 283713 REPAIR PARTS FOR VA
004593	WATCH GUARD VIDEO	SRINV0021263	222496	2021	10	INV P		339.00	071621 283943 DVR REPAIR-HPD
004593	WATCH GUARD VIDEO	SRINV0021264	221985	2021	10	INV P		365.00	071621 283943 DVR REPAIR-HPD

								704.00	
047052	DANA SAFETY	733097	222500	2021	10	INV P		900.00	071621 283768 SPOTLIGHTS FOR STOC
			ACCOUNT TOTAL					2,241.62	
001100	570000		MTR VEHICLE REP. PTS/SPL						
002060	ADVANCE AUTO PARTS	5604118279373	222692	2021	10	INV P		1,103.99	071621 283713 REPAIR PARTS FOR ST

002160	AT&T MOBILITY	287206568615X0705202	0	2021	10	INV	P	2,176.00	071621	283729	MB2016-287/HPD TRAC	
002160	AT&T MOBILITY	287273861504X0708202	0	2021	10	INV	P	1,884.01	071621	283729	MB2016-287/GPS TRAC	

								4,060.05				
002413	CARQUEST AUTO PARTS	14758-160359	222560	2021	9	INV	P	530.80	071621	283743	STRIPE OFF AND REPA	
003712	MS STATE/TAX COMM/TA	2021 MOTORCYCLE TAGS	0	2021	10	INV	P	160.00	071621	283856	(10) NEW MOTORCYCLE	
004514	UNIVERSITY TIRE & SE	INV177263	222702	2021	10	INV	P	2,520.00	071621	283929	TIRES FOR STOCK-HPD	
047052	DANA SAFETY	730997	221540	2021	9	INV	P	3,675.00	071621	283768	LIGHT BARS FOR UNIT	
047052	DANA SAFETY	730999	221708	2021	9	INV	P	1,225.00	071621	283768	LIGHT BARS -HPD	
047052	DANA SAFETY	734178	222679	2021	10	INV	P	2,028.00	071621	283768	SIREN & SPEAKER FOR	

								6,928.00				
								ACCOUNT TOTAL		15,302.84		
001100	603000											
	003106	HOLLAND VETERINARY H	47895	0	2021	10	INV	P	270.85	071621	283813	VET VISIT FOR MAMBA
								ACCOUNT TOTAL		270.85		
001100	604900											
	002523	COMCAST CABLEVISION	7/2/21-7/31/21	0	2021	10	INV	P	167.86	071621	283757	CONVERTER BOX LEASE
	002567	COURTNEY'S RESTAURAN	14118	0	2021	10	INV	P	394.65	071621	283763	ICE MACHINE REPAIR-
	002610	D P S CRIME LAB	90105609	0	2021	10	INV	P	180.00	071621	283767	ANALYTICAL FEES-HPD
	004453	TRANSUNION RISK AND	362606-202106-1	0	2021	10	INV	P	362.90	071621	283921	ONLINE INVESTIGATIO
								ACCOUNT TOTAL		1,105.41		
001100	606000											
	002158	AT&T	L2021-13 JUL	0	2021	10	INV	P	202.00	071621	283725	HPD LOCATOR M239055
	002160	AT&T MOBILITY	287289913717X0705202	0	2021	10	INV	P	6,036.86	071621	283729	MB2016-287/WIRELESS
								ACCOUNT TOTAL		6,238.86		
001100	611000											
	004017	REGIONS CARDHOLDER S	1346 - 06/30/2021	0	2021	10	INV	P	300.00	071621	283884	1346 - 06/30/2021 C
	004017	REGIONS CARDHOLDER S	1708 - 06/30/2021	0	2021	10	INV	P	579.48	071621	283884	1708 - 06/30/2021 C
	004017	REGIONS CARDHOLDER S	7963 - 06/30/2021	0	2021	10	INV	P	60.47	071621	283884	7963 -006/30/2021 C

								939.95				

004141	SEALY, PEGGY	7/25-29/2021	SEALY	0	2021 10	INV P	230.00	071621	283893 TRAVEL ADVANCE CHEI
ACCOUNT TOTAL							1,169.95		
001100	612000				FREIGHT				
002263	BLACKINTON, V H CO I	3040480	0	2021 10	INV P	12.00	071621	283737 SHIPPING FOR REFIN	
003188	INTAPOL INDUSTRIES,	27247	221154	2021 10	INV P	41.15	071621	283822 MOTORCYCLE HELMETS-	
047052	DANA SAFETY	733097	222500	2021 10	INV P	75.00	071621	283768 SPOTLIGHTS FOR STOC	
047052	DANA SAFETY	734178	222679	2021 10	INV P	85.00	071621	283768 SIREN & SPEAKER FOR	

							160.00		
ACCOUNT TOTAL							213.15		
001100	630500				ELECTRICITY				
003700	MS POWER COMPANY	E2021-30-JUN-2021	0	2021 10	INV P	5,738.58	071621	283855 MISSISSIPPI POWER V	
ACCOUNT TOTAL							5,738.58		
001100	638400				MOTOR VEHICLE EQ. R&M				
002035	AAMCO TRANSMISSION (	J145127	222655	2021 9	INV P	518.25	071621	283711 REPAIR TO UNIT#1910	
003476	MAACO COLLISION REPA	25370	221627	2021 10	INV P	2,234.70	071621	283839 REPAIR UNIT#17574	
003861	PATTERSON AUTO ELECT	81125	222672	2021 10	INV P	552.50	071621	283867 REPAIR ENGINE HARNE	
ACCOUNT TOTAL							3,305.45		
001100	639400				DISINFECT./EXTERMINATION				
003040	HAVARD PEST CONTROL	L2021-7/13	0	2021 10	INV P	40.00	071621	283808 QUARTERLY PEST CONT	
ACCOUNT TOTAL							40.00		
001100	639800				TOW IN CHARGES				
003389	LARRY'S WRECKER SERV	8610	0	2021 9	INV P	55.00	071621	283836 TOWING OF UNIT#1759	
003389	LARRY'S WRECKER SERV	8621	0	2021 10	INV P	55.00	071621	283836 TOWING OF UNIT#1759	
003389	LARRY'S WRECKER SERV	8623	0	2021 10	INV P	55.00	071621	283836 TOWING OF UNIT#1831	

							165.00		
ACCOUNT TOTAL							165.00		
001100	641000				OFFICE EQUIPMENT RENT				
004057	RJ YOUNG COMPANY	INV4280327	0	2021 9	INV P	250.00	071621	283889 MB#2021/285 COPIER	
004057	RJ YOUNG COMPANY	INV4296627	0	2021 10	INV P	1,370.69	071621	283889 MB#2021-285 COPIER	

							1,620.69		
ACCOUNT TOTAL							1,620.69		

001100	684500			REGISTRATION FEE/TUITION			
003694	MS MUNICIPAL LEAGUE	CHIEF SEALY REG.	0	2021 10 INV P	305.00	071621	283852 CHIEF SEALY MML REG
				ACCOUNT TOTAL	305.00		
001100	740000			AUTOMOBILES			
047101	MOTOROLA SOLUTIONS	8281195139	221293	2021 10 INV P	807.50	071621	283851 RADIOS FOR (10)NEW
047101	MOTOROLA SOLUTIONS	8281198094	221293	2021 10 INV P	36,800.00	071621	283851 RADIOS FOR (10)NEW

					37,607.50		
				ACCOUNT TOTAL	37,607.50		
				ORG 001100 TOTAL	86,468.90		
001131				JOINT P&F TRNG.			
001131	501000			OTHER EXPENDABLE OFF.SPL			
002527	COMMERCIAL STATIONER	448918-0	222781	2021 10 INV P	101.47	071621	283758 P/F OFFICE SUPPLIES
				ACCOUNT TOTAL	101.47		
001131	504000			PHOTO SUPPLIES			
002862	FRAMES & PANES	5364	0	2021 9 INV P	257.52	071621	283796 P/F RECRUIT FLAG CL
002862	FRAMES & PANES	5627	0	2021 9 INV P	125.69	071621	283796 P/F RECRUIT CLASS 3

					383.21		
				ACCOUNT TOTAL	383.21		
001131	507100			BOOKS-FIRE			
002862	FRAMES & PANES	5639	0	2021 9 INV P	108.66	071621	283796 P/F FIRE CHIEF PICT
				ACCOUNT TOTAL	108.66		
001131	525000			GAS AND OIL			
002709	EATON, ALVIN K (PETT PC 05/2021		0	2021 9 INV P	15.00	071621	283775 PETTY CASH 05/30/20
				ACCOUNT TOTAL	15.00		
001131	535500			WEARING APPAREL			
002879	GALL'S LLC	018694493	222561	2021 10 INV P	7.50	071621	283798 P/F CLOTHING
004017	REGIONS CARDHOLDER S 4670 - 06/30/2021		0	2021 10 INV P	117.68	071621	283884 4670 - 06/30/2021 C
				ACCOUNT TOTAL	125.18		

001131	535600			WEARING APPAREL-FIRE			
002879	GALL'S LLC	018694493	222561	2021 10 INV P	7.50	071621	283798 P/F CLOTHING
002879	GALL'S LLC	018717257	0	2021 10 INV P	113.75	071621	283797 P/F CLOTHING

					121.25		
				ACCOUNT TOTAL	121.25		
001131	5460PO			MINOR EQUIPMENT-POLICE			
002166	AUTO ARMATURE SERVIC	25178	222522	2021 9 INV P	129.95	071621	283730 P/F MINOR EQUIPMENT
047346	HATTIESBURG CYCLES	1985570	222670	2021 9 INV P	145.21	071621	283807 P/F BATTERY
				ACCOUNT TOTAL	275.16		
001131	560500			ELECTRICAL SUPPLIES			
002901	GILKEY ELECTRIC SUPP	340447	222480	2021 9 INV P	1,425.00	071621	283801 P/F LIGHTING
				ACCOUNT TOTAL	1,425.00		
001131	6110FR			MINOR EQUIPMENT-FIRE			
003087	HESSION, CHANCE	8944	0	2021 10 INV P	184.00	071621	283810 P/F TRAVEL REIMBURS
				ACCOUNT TOTAL	184.00		
001131	612000			FREIGHT			
002879	GALL'S LLC	018694493	222561	2021 10 INV P	1.25	071621	283798 P/F CLOTHING
				ACCOUNT TOTAL	1.25		
001131	630000			GAS			
004321	SPIRE ENERGY	G2021- 7/6/21	0	2021 10 INV P	120.32	071621	283911 SPIRE-VARIOUS DEPAR
				ACCOUNT TOTAL	120.32		
001131	635000			BUILDING R&M			
047717	MAYFIELD HEATING	76701	222619	2021 10 INV P	4,100.00	071621	283844 P/F MAINTENANCE
				ACCOUNT TOTAL	4,100.00		
001131	644900			OTHER RENT			
004057	RJ YOUNG COMPANY	INV4310395	0	2021 10 INV P	198.00	071621	283889 P/F COPIER RENTAL 0
				ACCOUNT TOTAL	198.00		
001131	6845FR			REGISTRATION-FIRE			
004331	STATE FIRE ACADEMY	28868	0	2021 10 INV P	660.00	071621	283913 P/F CPAT EXAM FOR R
				ACCOUNT TOTAL	660.00		
				ORG 001131 TOTAL	7,818.50		

001160		FIRE DIVISION					
001160	508000	COMPUTER SUPPLIES					
004050	RICOH CORP	1088646637	222173	2021 10	INV P	350.00 071621	283888 HFD STATION 8 REPLA
		ACCOUNT TOTAL				350.00	
001160	510000	CLEANING/JANITORIAL SPLY					
002471	CINTAS CORPORATION # 4086937656	0	2021 10	INV P		108.13 071621	283747 HFD STATION 9 CLEAN
002729	ELKINS WHOLESALE INC 4574190000	222747	2021 10	INV P		762.46 071621	283778 HFD JANITORIAL SUPP
		ACCOUNT TOTAL				870.59	
001160	525000	GAS AND OIL					
003918	PINE BELT OIL COMPAN 12320008 6/21	0	2021 10	INV P		252.59 071621	283872 6/2021 MINIT MART F
		ACCOUNT TOTAL				252.59	
001160	525700	DIESEL FUEL					
003918	PINE BELT OIL COMPAN 12320008 6/21	0	2021 10	INV P		1,945.68 071621	283872 6/2021 MINIT MART F
		ACCOUNT TOTAL				1,945.68	
001160	535000	UNIFORMS, BADGES, ETC.					
003588	MID SOUTH UNIFORM & 618543	222070	2021 10	INV P		191.49 071621	283848 HFD UNIFORM ITEMS
		ACCOUNT TOTAL				191.49	
001160	545000	HAND TOOLS					
003456	LOWE'S HOME IMPROVEM 914504-HAIOHV	222323	2021 9	INV P		51.26 071621	283837 HFD STATION 8 LAWN
		ACCOUNT TOTAL				51.26	
001160	546000	MINOR EQUIPMENT					
002709	EATON, ALVIN K (PETT PC 05/2021	0	2021 9	INV P		4.67 071621	283775 PETTY CASH 05/30/20
003456	LOWE'S HOME IMPROVEM 914504-HAIOHV	222323	2021 9	INV P		179.56 071621	283837 HFD STATION 8 LAWN
003457	LOWE'S OF HATTIESBUR 938485-GZECAA	222225	2021 9	INV P		356.23 071621	283838 HFD BLOWER AND HOSE
		ACCOUNT TOTAL				540.46	
001160	560000	BUILDING MATERIALS & SPLY					
002166	AUTO ARMATURE SERVIC 25179	222526	2021 10	INV P		166.95 071621	283730 HFD STATION 3 GENER
002413	CARQUEST AUTO PARTS 14758-160082	222527	2021 10	INV P		66.49 071621	283743 HFD STATION 3 BATTE
002709	EATON, ALVIN K (PETT PC 05/2021	0	2021 9	INV P		38.15 071621	283775 PETTY CASH 05/30/20
002901	GILKEY ELECTRIC SUPP 340202	222364	2021 10	INV P		465.00 071621	283801 HFD STATION 6 VENT

003457	LOWE'S OF HATTIESBUR	938952-GYQRHV	221819	2021	9	INV P	1,139.05	071621	283838	HFD STATION 8 REPLA
003457	LOWE'S OF HATTIESBUR	938953-GYQRHW	221819	2021	9	CRM P	-1,139.05	071621	283838	HFD STATION 8 REPLA
003457	LOWE'S OF HATTIESBUR	938956-GYQRHX	221819	2021	9	INV P	1,045.00	071621	283838	HFD STATION 8 REPLA

							1,045.00			
ACCOUNT TOTAL							1,781.59			
001160	565000		PAINT AND PAINTING SPLY.							
003457	LOWE'S OF HATTIESBUR	995987-HCLHOA	222516	2021	9	INV P	352.53	071621	283838	HFD HYDRANT PAINT M
003457	LOWE'S OF HATTIESBUR	995989-HCLHOB	222516	2021	9	CRM P	-352.53	071621	283838	HFD HYDRANT PAINT M

							.00			
ACCOUNT TOTAL							.00			
001160	570000		MTR VEHICLE REP. PTS/SPL							
002160	AT&T MOBILITY	287273861504X0708202 0		2021	10	INV P	536.64	071621	283729	MB2016-287/GPS TRAC
002598	CUMMINS MID SOUTH LL	C6-28717	222678	2021	10	INV P	422.48	071621	283766	HFD UNIT # 20315 L6
002709	EATON, ALVIN K (PETT	PC 05/2021	0	2021	9	INV P	17.02	071621	283775	PETTY CASH 05/30/20
002733	EMERGENCY EQUIPMENT	461205	221895	2021	10	INV P	368.90	071621	283779	HFD UNIT # 18098 &
ACCOUNT TOTAL							1,345.04			
001160	606000		TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287290217384X0705202 0		2021	10	INV P	1,291.49	071621	283729	MB2016-287/WIRELESS
ACCOUNT TOTAL							1,291.49			
001160	611000		TRAVEL EXPENSE							
002074	ALABAMA FIRE COLLEGE	5705	221387	2021	9	INV P	570.00	071621	283715	HFD INSP. S. WHITAK
047334	WHITAKER SHAWN	OT8808	0	2021	9	INV P	256.75	071621	283946	HFD TRAVEL REIMBURS
ACCOUNT TOTAL							826.75			
001160	630000		GAS							
004321	SPIRE ENERGY	G2021- 7/6/21	0	2021	10	INV P	401.90	071621	283911	SPIRE-VARIOUS DEPAR
ACCOUNT TOTAL							401.90			

001160	630500			ELECTRICITY				
003700	MS POWER COMPANY	E2021-30-JUN-2021	0	2021 10 INV P	1,950.42	071621	283855	MISSISSIPPI POWER V
003873	PEARL RIVER VALLEY E	UTF#2021-6/30/2021	0	2021 10 INV P	880.65	071621	283868	PEARL RIVER VALLEY
004282	SOUTHERN PINE ELECTR	E2021-JUL 14	0	2021 10 INV P	792.30	071621	283902	SOPINE ELEC 7/21
				ACCOUNT TOTAL	3,623.37			
001160	631500			WATER				
004003	RAWLS SPRINGS UTILIT	T2021-6/28	0	2021 9 INV P	38.94	071621	283883	WATER SERVICE HFD #
				ACCOUNT TOTAL	38.94			
001160	638400			MOTOR VEHICLE EQ. R&M				
002733	EMERGENCY EQUIPMENT	459484	221201	2021 10 INV P	300.00	071621	283779	HFD ADD GRAPHICS AN
004298	SOUTHERN TIRE MART (	2560078123	0	2021 10 INV P	576.15	071621	283905	HFD UNIT# 20315 L6
004299	SOUTHERN TIRE MART L	2520065730	0	2021 10 INV P	2,420.75	071621	283906	HFD UNIT#20315 L6 E
				ACCOUNT TOTAL	3,296.90			
001160	639400			DISINFECT./EXTERMINATION				
003040	HAVARD PEST CONTROL	L2021-7/13	0	2021 10 INV P	48.00	071621	283808	QUARTERLY PEST CONT
				ACCOUNT TOTAL	48.00			
001160	641000			OFFICE EQUIPMENT RENT				
002471	CINTAS CORPORATION #	4089007008	0	2021 10 INV P	39.98	071621	283747	HFD ADMIN & PREV RU
004050	RICOH CORP	5062299481	0	2021 10 INV P	49.38	071621	283888	HFD ADMIN & PREV OF
				ACCOUNT TOTAL	89.36			
001160	642500			CYLINDER RENT				
004273	SOUTHERN GAS & SUPPL	36348159	0	2021 10 INV P	293.10	071621	283900	HFD MEDICAL OXYGEN
				ACCOUNT TOTAL	293.10			
				ORG 001160 TOTAL	17,238.51			
001180				LAND DEVEL.ADM.				
001180	501000			OTHER EXPENDABLE OFF.SPL				
004328	STAPLES	3481570437	222753	2021 10 INV P	443.89	071621	283912	CLASSIFICATION FOLD
				ACCOUNT TOTAL	443.89			

001180	570000			MTR VEHICLE REP. PTS/SPL			
004514	UNIVERSITY TIRE & SE INV176910	222613	2021 10	INV P	30.75	071621	283929 OIL CHANGE, UNIT 14
004514	UNIVERSITY TIRE & SE INV177083	222614	2021 10	INV P	362.55	071621	283929 TIRE ROT, BLOWER/OT

					393.30		
				ACCOUNT TOTAL	393.30		
001180	604900			OTHER PROFESSIONAL SERV.			
002160	AT&T MOBILITY	287273861504X0708202	0	2021 10 INV P	204.30	071621	283729 MB2016-287/GPS TRAC
				ACCOUNT TOTAL	204.30		
001180	611000			TRAVEL EXPENSE			
004017	REGIONS CARDHOLDER S 1708 - 06/30/2021	0	2021 10	INV P	1,155.84	071621	283884 1708 - 06/30/2021 C
				ACCOUNT TOTAL	1,155.84		
001180	638400			MOTOR VEHICLE EQ. R&M			
004514	UNIVERSITY TIRE & SE INV176910	222613	2021 10	INV P	20.95	071621	283929 OIL CHANGE, UNIT 14
004514	UNIVERSITY TIRE & SE INV177083	222614	2021 10	INV P	234.50	071621	283929 TIRE ROT, BLOWER/OT

					255.45		
				ACCOUNT TOTAL	255.45		
				ORG 001180 TOTAL	2,452.78		
001190				P/S CONTRAC.SER			
001190	681500			JAIL EXPENSE			
002851	FORREST CTY SUPERVIS 4/1/21-4/30/21	0	2021 9	INV P	75,475.27	071621	283792 HOUSING OF INMATES
				ACCOUNT TOTAL	75,475.27		
001190	686500			EMERGENCY MGMT.CONTRIB.			
002734	EMERGENCY MANAGEMENT QE 9/30/21	0	2021 10	INV P	31,500.00	071621	283780 OPER BUDGET CONTRIB
				ACCOUNT TOTAL	31,500.00		
				ORG 001190 TOTAL	106,975.27		
001191				TRAFFIC MAINT.			
001191	554500			TRAFFIC SIGNS			
004316	SPEEDY PRINTING & SI 29108	222431	2021 9	INV P	135.00	071621	283910 TRAFFIC STENCIL
004316	SPEEDY PRINTING & SI 29117	222485	2021 9	INV P	36.00	071621	283910 TRAFFIC STREET MARK

					171.00		

004555	VULCAN SIGNS	R06558	222105	2021	9	INV P	4,048.80	071621	283933	TRAFFIC SPEED LIMIT
004555	VULCAN SIGNS	R07101	221938	2021	10	INV P	2,050.00	071621	283933	EXTRUDED BLADES TR

							6,098.80			
ACCOUNT TOTAL							6,269.80			
001191	643000		UNIFORM RENT							
002471	CINTAS CORPORATION # 4088400471	0	2021	9	INV P	25.00	071621	283748	TRAFFIC UNIFORM SC/	
002471	CINTAS CORPORATION # 4089004176	0	2021	10	INV P	8.14	071621	283749	TRAFFIC MATS SC/820	
002471	CINTAS CORPORATION # 4089004566	0	2021	10	INV P	25.00	071621	283749	TRAFFIC UNIFORM SC/	
002471	CINTAS CORPORATION # 4089682835	0	2021	10	INV P	25.00	071621	283750	TRAFFIC UNIFORM S	

							83.14			
ACCOUNT TOTAL							83.14			
001191	643500		MOP-MAT-RAG RENT							
002471	CINTAS CORPORATION # 4088400119	0	2021	9	INV P	8.14	071621	283748	TRAFFIC MATS SC/ 82	
002471	CINTAS CORPORATION # 4089682458	0	2021	10	INV P	6.44	071621	283750	TRAFFIC MATS SC/8	

							14.58			
ACCOUNT TOTAL							14.58			
001191	687000		CUSTODIAL SERVICE							
002037	AB SUPPORT SERVICES 010098	0	2021	10	INV P	325.00	071621	283712	MB# 2020-957 JANITO	
ACCOUNT TOTAL							325.00			
ORG 001191 TOTAL							6,692.52			
001201			STREET DIV.							
001201	513000		CHEMICALS							
002443	CERTIFIED LABORATORI 7430294	222731	2021	10	INV P	2,398.00	071621	283746	TREATMENT FOR FUEL	
ACCOUNT TOTAL							2,398.00			
001201	540000		ASPHALT & ASPHALT PROD.							
002442	CENTRAL PIPE SUPPLY S100261988.001	222691	2021	10	INV P	1,700.00	071621	283745	PERMA PATCH	

004586	WARREN PAVING INC	46189	221874	2021	9	INV P	186.59	071621	283940	HOT ASPHALT FOR VAR
004586	WARREN PAVING INC	46230	221874	2021	9	INV P	192.91	071621	283940	HOT ASPHALT FOR VAR
004586	WARREN PAVING INC	46459	221874	2021	9	INV P	204.30	071621	283940	HOT ASPHALT FOR VAR
004586	WARREN PAVING INC	46505	221874	2021	9	INV P	115.12	071621	283940	HOT ASPHALT FOR VAR
004586	WARREN PAVING INC	46711	221874	2021	9	INV P	135.99	071621	283940	HOT ASPHALT FOR VAR
004586	WARREN PAVING INC	46782	221874	2021	9	INV P	184.69	071621	283940	HOT ASPHALT FOR VAR
004586	WARREN PAVING INC	46875	221874	2021	9	INV P	251.74	071621	283940	HOT ASPHALT FOR VAR
004586	WARREN PAVING INC	46942	221874	2021	9	INV P	196.71	071621	283940	HOT ASPHALT FOR VAR

							1,468.05			
ACCOUNT TOTAL							3,168.05			
001201	540500		CONCRETE, CEMENT, ETC.							
004586	WARREN PAVING INC	47032	222718	2021	10	INV P	3,784.80	071621	283940	6-10 LIME STONE PUB
ACCOUNT TOTAL							3,784.80			
001201	541000		BRICK,STONE,MORTAR,ETC.							
004586	WARREN PAVING INC	47089	222717	2021	10	INV P	2,856.03	071621	283940	CRUSHED CONCRETE PU
047525	DELTA INDUSTIRES	722501	222358	2021	10	INV P	620.60	071621	283770	CONCRETE FOR VARIOU
047525	DELTA INDUSTIRES	725308	222358	2021	10	INV P	625.95	071621	283770	CONCRETE FOR VARIOU
047525	DELTA INDUSTIRES	725659	222358	2021	10	INV P	782.17	071621	283770	CONCRETE FOR VARIOU
047525	DELTA INDUSTIRES	725774	222358	2021	10	INV P	782.17	071621	283770	CONCRETE FOR VARIOU
047525	DELTA INDUSTIRES	725927	222358	2021	10	INV P	782.17	071621	283770	CONCRETE FOR VARIOU

							3,593.06			
ACCOUNT TOTAL							6,449.09			
001201	545000		HAND TOOLS							
002492	CLEMTS HARDWARE	128609	222650	2021	10	INV P	299.94	071621	283754	PITCH FORKS
003987	PUCKETT RENTS	836189-0001	222652	2021	10	INV P	603.40	071621	283880	HANDTOOLS/STREET CR
ACCOUNT TOTAL							903.34			
001201	559000		OTHER OPERATING MATL/SPLY							
003987	PUCKETT RENTS	834700	222649	2021	10	INV P	25.42	071621	283880	PARTS FOR WACKER PA
003987	PUCKETT RENTS	836189-0001	222652	2021	10	INV P	105.98	071621	283880	HANDTOOLS/STREET CR

							131.40			
ACCOUNT TOTAL							131.40			

001201	560000				BUILDING MATERIALS & SPLY						
002714	ECONOMY SUPPLY CO	057676		222836	2021 10 INV P	284.75	071621	283776	BUILDING SUPPLIES/P		
002714	ECONOMY SUPPLY CO	057677		222848	2021 10 INV P	232.50	071621	283776	WAFFER BOARDS/PUBLI		
002714	ECONOMY SUPPLY CO	CR08541		222836	2021 10 CRM P	-61.45	071621	283776	BUILDING SUPPLIES/P		

						455.80					
					ACCOUNT TOTAL	455.80					
001201	570000			MTR VEHICLE REP.	PTS/SPL						
002160	AT&T MOBILITY	287273861504X0708202 0		2021 10 INV P		2,548.85	071621	283729	MB2016-287/GPS TRAC		
002166	AUTO ARMATURE SERVIC	25199		222634	2021 9 INV P	169.95	071621	283730	12318 N ALT		
002166	AUTO ARMATURE SERVIC	25200		222620	2021 9 INV P	54.95	071621	283730	UILHXX BATTERY UNIT		

						224.90					
002413	CARQUEST AUTO PARTS	14758-160194		222556	2021 9 INV P	127.54	071621	283743	ENG MNT FNT LFT RT		
002413	CARQUEST AUTO PARTS	14758-160520		222658	2021 10 INV P	572.22	071621	283743	PARTS/UNIT#15921		
002413	CARQUEST AUTO PARTS	14758-160717		222724	2021 10 INV P	61.78	071621	283743	TRAILER HITCH & TOW		

						761.54					
002565	COURTESY MOTORS INC	523071		222636	2021 10 INV P	360.07	071621	283762	LAMP ASY UNIT 21724		
002569	COVINGTON SALES & SE	89932		221866	2021 9 INV P	138.43	071621	283764	PART/UNIT 21466		
002569	COVINGTON SALES & SE	90218 CR MEMO		221866	2021 9 CRM P	-34.56	071621	283764	PART/UNIT 21466		

						103.87					
002577	CRAIN TRACTOR & EQUI	CP88962		221184	2021 10 INV P	437.89	071621	283765	GLASS, FRON UNIT 16		
002577	CRAIN TRACTOR & EQUI	CP889630		221185	2021 10 INV P	345.63	071621	283765	GLASS CAB PAINTSHD		

						783.52					
003987	PUCKETT RENTS	834869-0001		222020	2021 9 INV P	199.00	071621	283880	FIBERGLASS LEVELING		
004582	WANSLEY'S MACHINE &	43453		222720	2021 10 INV P	1,744.50	071621	283938	PTO/UNIT #20067		
004597	WATERS INTERNATIONAL	08P810774		222553	2021 9 INV P	23.60	071621	283945	CAP, HUB FRONT OIL		
					ACCOUNT TOTAL	6,749.85					
001201	612000			FREIGHT							
002577	CRAIN TRACTOR & EQUI	CP91632	0	2021 10 INV P		150.00	071621	283765	FREIGHT PO #222095		
003987	PUCKETT RENTS	834700		222649	2021 10 INV P	15.22	071621	283880	PARTS FOR WACKER PA		
004582	WANSLEY'S MACHINE &	43453		222720	2021 10 INV P	45.00	071621	283938	PTO/UNIT #20067		
					ACCOUNT TOTAL	210.22					

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001201	699900	SERVICES NOT SPECIFIED						
003118	HOMESTEAD DIRT WORKS 1333	222549	2021	9	INV P	4,999.00	071621	283814 MCCALL TO ROUSE RD
ACCOUNT TOTAL						4,999.00		
ORG 001201 TOTAL						84,542.24		
001202	STREET LIGHTS							
001202	630500	ELECTRICITY						
003700	MS POWER COMPANY	E2021-30-JUN-2021	0	2021	10	INV P	3,381.60	071621 283855 MISSISSIPPI POWER V
003700	MS POWER COMPANY	E2021-7/6/2021	0	2021	10	INV P	69.58	071621 283855 MISSISSIPPI POWER-V

						3,451.18		
003873	PEARL RIVER VALLEY E	2021 7/6/2021	0	2021	10	INV P	360.94	071621 283868 PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E	2021-6/27	0	2021	9	INV P	1,707.75	071621 283868 PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E	UTF#2021-6/30/2021	0	2021	10	INV P	2,921.86	071621 283868 PEARL RIVER VALLEY

						4,990.55		
004282	SOUTHERN PINE ELECTR	E2012-7/14	0	2021	10	INV P	1,348.80	071621 283902 SOPINE ELEC VARIOUS
ACCOUNT TOTAL						9,790.53		
ORG 001202 TOTAL						9,790.53		
001203	ENGR/PUBLIC SER							
001203	501000	OTHER EXPENDABLE OFF.SPL						
003809	OFFICE DEPOT INC	15106729001	0	2021	9	INV P	20.99	071621 283863 STAPLE PULLER PO #2
003809	OFFICE DEPOT INC	152606608001	220221	2021	9	INV P	274.29	071621 283863 ENGINEERING OFFICE

						295.28		
ACCOUNT TOTAL						295.28		
001203	601500	ENGINEERING						
003764	NEEL-SCHAFFER INC	1071637-1072108	0	2021	9	INV P	9,166.66	071621 283857 MB 2017-486 MS4 PRO
ACCOUNT TOTAL						9,166.66		
001203	602300	ABSTRACTING & RECORDING						
047491	LAMAR COUNTY CHANCER	1203-602300-6.24.21	0	2021	9	INV P	52.00	071621 283833 RECORD CORRECTED WA
047491	LAMAR COUNTY CHANCER	BK 29E PG 472 & 476	0	2021	9	INV P	52.00	071621 283834 GARNER PROPERTY EAS

						104.00		
ACCOUNT TOTAL						104.00		
001203	606000	TELEPHONE AND TELEGRAPH						
002160	AT&T MOBILITY	287289913717X0705202	0	2021	10	INV P	52.21	071621 283729 MB2016-287/WIRELESS
ACCOUNT TOTAL						52.21		

001203	615000			ADVERTISING			
003141	HUB CITY SPOKES	98117	0	2021 10 INV P	21.48	071621	283818 CITY WIDE ADS AND N
				ACCOUNT TOTAL	21.48		
001203	630000			GAS			
004321	SPIRE ENERGY	G2021- 7/6/21	0	2021 10 INV P	35.30	071621	283911 SPIRE-VARIOUS DEPAR
				ACCOUNT TOTAL	35.30		
001203	641000			OFFICE EQUIPMENT RENT			
004057	RJ YOUNG COMPANY	INV4285155	0	2021 9 INV P	464.24	071621	283889 MB 2019-60 COPIER L
				ACCOUNT TOTAL	464.24		
001203	687000			CUSTODIAL SERVICE			
002037	AB SUPPORT SERVICES	010098	0	2021 10 INV P	425.00	071621	283712 MB# 2020-957 JANITO
				ACCOUNT TOTAL	425.00		
				ORG 001203 TOTAL	10,564.17		
001204				SHOP DIVISION			
001204	570000			MTR VEHICLE REP. PTS/SPL			
002413	CARQUEST AUTO PARTS	14758-160166	222544	2021 9 INV P	39.87	071621	283743 SHOP FLASHER
003993	QUALITY ELECTRIC COM	5679	221494	2021 10 INV P	439.20	071621	283881 CLAMPS, BOLTS & NUT
				ACCOUNT TOTAL	479.07		
001204	599000			OTHER REPAIR/MAINT. SPL.			
003964	PRECISION FAB & REFU	222536	222536	2021 9 INV P	650.00	071621	283879 SHOP LADDER REPAIR
				ACCOUNT TOTAL	650.00		
001204	630000			GAS			
004321	SPIRE ENERGY	G2021- 7/6/21	0	2021 10 INV P	49.64	071621	283911 SPIRE-VARIOUS DEPAR
				ACCOUNT TOTAL	49.64		
001204	639400			DISINFECT./EXTERMINATION			
003040	HAVARD PEST CONTROL	12021-6/28	0	2021 9 INV P	31.00	071621	283808 PEST CONTROL VARIOU
				ACCOUNT TOTAL	31.00		
001204	642500			CYLINDER RENT			
002071	AIRGAS USA LLC (NORD	9980728686	0	2021 10 INV P	331.57	071621	283714 CYLINDER RENTAL/06/
				ACCOUNT TOTAL	331.57		

001204	643000			UNIFORM RENT			
002471	CINTAS CORPORATION # 4088400420	0	2021 9	INV P	74.75	071621	283748 UNIFORM RENTAL/PW S
002471	CINTAS CORPORATION # 4089004399	0	2021 10	INV P	74.75	071621	283748 CINTAS/PW SHOP/SC#8

					149.50		
				ACCOUNT TOTAL	149.50		
				ORG 001204 TOTAL	1,690.78		
001205				G O & F S DIV.			
001205	501000			OTHER EXPENDABLE OFF.SPL			
003177	INDOFF INC 3482934	222461	2021 10	INV P	270.92	071621	283820 OFFICE SUPPLIES PEN
				ACCOUNT TOTAL	270.92		
001205	604900			OTHER PROFESSIONAL SERV.			
003918	PINE BELT OIL COMPAN 10727801	0	2021 10	INV P	107.47	071621	283872 REPAIRS TO PUMP 8 A
				ACCOUNT TOTAL	107.47		
001205	639400			DISINFECT./EXTERMINATION			
003040	HAVARD PEST CONTROL 12021-6/28	0	2021 9	INV P	249.00	071621	283808 PEST CONTROL VARIOU
				ACCOUNT TOTAL	249.00		
				ORG 001205 TOTAL	627.39		
001206				DRAINAGE DIV.			
001206	606000			TELEPHONE AND TELEGRAPH			
002160	AT&T MOBILITY 287290252011X0705202 0	0	2021 10	INV P	1,693.21	071621	283729 MB2016-287/WIRELESS
				ACCOUNT TOTAL	1,693.21		
001206	721501			FACILITIES IMPROVEMENT			
047736	NRCS 3003796089	0	2021 9	INV P	171,507.50	071621	283860 MB 2017-292 NRCS WA
047736	NRCS 3003830515	0	2021 9	INV P	56,128.75	071621	283861 MB 2019-74 NRCS WAT

					227,636.25		
				ACCOUNT TOTAL	227,636.25		
				ORG 001206 TOTAL	229,329.46		
001207				CONSTRUCTION			
001207	559000			OTHER OPERATING MATL/SPLY			
003457	LOWE'S OF HATTIESBUR 983461-GZWEMV	221349	2021 9	INV P	624.15	071621	283838 DRILL COMBOS AND BA
				ACCOUNT TOTAL	624.15		

001207	560000			BUILDING MATERIALS & SPL			
002714	ECONOMY SUPPLY CO	056912	221900	2021 9 INV P	443.70	071621	283776 WOOD FOR CONSTRUCTI
047400	THE GARLAND CO	CI-GUS0184345	221535	2021 9 INV P	297.00	071621	283917 ROOF REPAIR/EMPLOYE
				ACCOUNT TOTAL	740.70		
001207	560500			ELECTRICAL SUPPLIES			
002901	GILKEY ELECTRIC SUPP	340938	222644	2021 9 INV P	280.00	071621	283801 PLUGS FOR FESTIVAL
004256	SOLAR SUPPLY INC	3442214	222547	2021 9 INV P	62.44	071621	283898 FILTERS AND GRILLE/
004256	SOLAR SUPPLY INC	3442539	222690	2021 10 INV P	32.40	071621	283898 VACUUM PUMP OIL/TWI
004256	SOLAR SUPPLY INC	3442659	222591	2021 10 INV P	109.67	071621	283898 SPECIAL MADE DOOR G

					204.51		
				ACCOUNT TOTAL	484.51		
001207	570000			MTR VEHICLE REP. PTS/SPL			
002035	AAMCO TRANSMISSION (I143952		222492	2021 9 INV P	2,936.00	071621	283711 TRANSMISSION/UNIT#1
				ACCOUNT TOTAL	2,936.00		
001207	604900			OTHER PROFESSIONAL SERV.			
002523	COMCAST CABLEVISION	8396410730734155/ACC 0		2021 10 INV P	6.26	071621	283757 COMCAST ACCT#839641
003191	INTERFACE SECURITY S	20011647	0	2021 10 INV P	46.99	071621	283823 SECURITY SYSTEM/07/
				ACCOUNT TOTAL	53.25		
001207	612000			FREIGHT			
004256	SOLAR SUPPLY INC	3442659	222591	2021 10 INV P	40.00	071621	283898 SPECIAL MADE DOOR G
047400	THE GARLAND CO	CI-GUS0184345	221535	2021 9 INV P	94.82	071621	283917 ROOF REPAIR/EMPLOYE
				ACCOUNT TOTAL	134.82		
001207	638400			MOTOR VEHICLE EQ. R&M			
002035	AAMCO TRANSMISSION (143953		222493	2021 10 INV P	690.00	071621	283711 LABOR FOR UNIT#1548
				ACCOUNT TOTAL	690.00		
001207	642500			CYLINDER RENT			
002071	AIRGAS USA LLC (NORD 9980728687		0	2021 10 INV P	148.78	071621	283714 CYLINDER RENTAL/CON
				ACCOUNT TOTAL	148.78		

001207	643000		UNIFORM RENT					
002471	CINTAS CORPORATION # 4088400395	0	2021 9 INV P	52.73	071621		283748	UNIFORM RENTAL/CONS
002471	CINTAS CORPORATION # 4089004329	0	2021 10 INV P	43.28	071621		283748	CINTAS/CONST DEPT/S

				96.01				
			ACCOUNT TOTAL	96.01				
			ORG 001207 TOTAL	5,908.22				
001220			SANITATION DIV.					
001220	559000		OTHER OPERATING MATL/SPLY					
002443	CERTIFIED LABORATORI 7430294	222731	2021 10 INV P	894.00	071621		283746	TREATMENT FOR FUEL
002795	FASTENAL COMPANY MSHAT231503	222447	2021 9 INV P	231.36	071621		283789	GATORADE FOR SANITA
			ACCOUNT TOTAL	1,125.36				
001220	570000		MTR VEHICLE REP. PTS/SPL					
002166	AUTO ARMATURE SERVIC 25234	222557	2021 10 INV P	159.95	071621		283730	UNIT 9609 TRUCK BAT
002166	AUTO ARMATURE SERVIC 25236	222688	2021 10 INV P	159.95	071621		283730	UNIT 17412 BATTERY

				319.90				
002168	AUTO ZONE 0139786455	222479	2021 9 INV P	64.37	071621		283731	SUPPLIES/UNIT #1741
002252	BIG IRON DIESEL REPA R04530	222507	2021 9 INV P	4,912.22	071621		283736	UNIT 20091 REPAIR/T
002738	EMPIRE TRUCK SALES (CE006180657:01	222559	2021 9 INV P	199.57	071621		283781	UNIT 20068 WATER TU
004017	REGIONS CARDHOLDER S 1346 - 06/30/2021	0	2021 10 INV P	34.99	071621		283884	1346 - 06/30/2021 C
004120	SANSOM EQUIPMENT CO P01601	222558	2021 9 INV P	986.34	071621		283891	WIRING HARNESS & LI
			ACCOUNT TOTAL	6,517.39				
001220	604900		OTHER PROFESSIONAL SERV.					
002522	COMCAST 8396410730898612	0	2021 9 INV P	3.04	071621		283756	COMCAST/SANI/JUNE 2
003253	JOHNNY'S WRECKER SER 42047	0	2021 9 INV P	350.00	071621		283828	PULLED UNIT 20064 O
003253	JOHNNY'S WRECKER SER 42156	0	2021 10 INV P	350.00	071621		283828	TOWING UNIT 20091 T

				700.00				
004575	WALMART STORES INC 1636185561*	222412	2021 9 INV P	440.00	071621		283935	REPLACEMENT BASKETB
			ACCOUNT TOTAL	1,143.04				

001220	612000		FREIGHT										
002738	EMPIRE TRUCK SALES (	CE006180657:01	222559	2021	9	INV P	15.00	071621	283781	UNIT 20068 WATER TU			
004120	SANSOM EQUIPMENT CO	P01601	222558	2021	9	INV P	27.75	071621	283891	WIRING HARNESS & LI			
004120	SANSOM EQUIPMENT CO	P01618	222669	2021	10	INV P	23.59	071621	283891	UNIT 20072 FILTER H			

							51.34						
			ACCOUNT TOTAL				66.34						
001220	638400		MOTOR VEHICLE EQ. R&M										
002166	AUTO ARMATURE SERVIC	25235	222663	2021	10	INV P	159.95	071621	283730	UNIT 17017 BATT.-SA			
002166	AUTO ARMATURE SERVIC	25307	222763	2021	10	INV P	333.90	071621	283730	UNIT 19755 BATTERIE			

							493.85						
002252	BIG IRON DIESEL REPA	R04559	222760	2021	10	INV P	2,262.55	071621	283736	UNIT 14408 POWER ST			
002252	BIG IRON DIESEL REPA	R04543	222667	2021	10	INV P	3,527.54	071621	283736	UNIT 19887 BRAKE AI			

							5,790.09						
002738	EMPIRE TRUCK SALES (	CE006181335:01	222666	2021	10	INV P	177.90	071621	283781	ITEM#006F/BW 801315			
002738	EMPIRE TRUCK SALES (	CE006181630:01	222758	2021	10	INV P	187.90	071621	283781	UNIT 20089 VALVE BR			
002738	EMPIRE TRUCK SALES (	CE006181708:01	222773	2021	10	INV P	2,736.76	071621	283781	RADIATOR CORE & TAN			
002738	EMPIRE TRUCK SALES (	CE006181715:01	222772	2021	10	INV P	336.76	071621	283781	ABS VALVES FOR UNIT			

							3,439.32						
004120	SANSOM EQUIPMENT CO	P01617	222664	2021	10	INV P	436.14	071621	283891	PROX SWITCHES FOR S			
004120	SANSOM EQUIPMENT CO	P01618	222669	2021	10	INV P	394.17	071621	283891	UNIT 20072 FILTER H			

							830.31						
004139	SCOTTS HYDRAULIC SER	46285	222576	2021	10	INV P	5,340.81	071621	283892	GRAPPLE MOTOR REPAI			
			ACCOUNT TOTAL				15,894.38						
001220	639900		OTHER REPAIRS AND MAINT.										
003253	JOHNNY'S WRECKER SER	42237	0	2021	10	INV P	350.00	071621	283828	TOW UNIT 20072-SANI			
			ACCOUNT TOTAL				350.00						

001220	643000			UNIFORM RENT			
002471	CINTAS CORPORATION # 4088400259	0	2021	9	INV P	28.06	071621 283748 SC#8200044758 SANIT
002471	CINTAS CORPORATION # 4088400762	0	2021	9	INV P	166.53	071621 283748 SC#80004458 SANITAT
002471	CINTAS CORPORATION # 4089004302	0	2021	10	INV P	31.62	071621 283749 SC#8200044758 SANIT
002471	CINTAS CORPORATION # 4089004712	0	2021	10	INV P	166.53	071621 283749 SC#8200044758 SANIT
002471	CINTAS CORPORATION # 408968037	0	2021	10	INV P	166.53	071621 283749 SC#8200044758 SAN.
002471	CINTAS CORPORATION # 4089682548	0	2021	10	INV P	31.62	071621 283749 SC#8200044758 SANIT

						590.89	
002472	CINTAS FIRST AID J71 5067267729	0	2021	9	INV P	117.89	071621 283751 SUGAR FREE HYDRATIO
	ACCOUNT TOTAL					708.78	
001220	688000			TIPPING FEES			
004030	REPUBLIC SERVICES IN 0991-000323692	222590	2021	10	INV P	49.50	071621 283885 MB 2020-292 RECYCLE
004591	WASTE MANAGEMENT OF 0012790-2526-4	0	2021	9	INV P	638.70	071621 283942 MB#2003-5/484 SANIT
004591	WASTE MANAGEMENT OF 001281125268	0	2021	10	INV P	1,009.97	071621 283942 MB#2003-5/484

						1,648.67	
	ACCOUNT TOTAL					1,698.17	
001220	688500			TIPPING/DISPOSAL OTHER			
002007	98 WASTE LLC 3545	0	2021	10	INV P	14,980.00	071621 283708 MB 2016-322 PARKS &
002007	98 WASTE LLC 3546	0	2021	10	INV P	2,205.00	071621 283708 MB 2016-322 PARKS &

						17,185.00	
003920	PINE BELT REGIONAL S STATEMENT /30/20231	0	2021	10	INV P	49,274.24	071621 283873 MB1971/451-454 SANI
	ACCOUNT TOTAL					66,459.24	
001220	689000			RECYCLING FEES			
004030	REPUBLIC SERVICES IN 0091-000323692	222309	2021	10	INV P	28,879.90	071621 283885 MB 2020-292 RECYCLE
004030	REPUBLIC SERVICES IN 0991-000323692A	222077	2021	10	INV P	6,417.70	071621 283885 MB 2020-292 RECYCLE
004030	REPUBLIC SERVICES IN 0991-000323692B	221976	2021	10	INV P	6,240.00	071621 283885 MB 2020-292 RECYCLE
004030	REPUBLIC SERVICES IN 0991-000323692C	222078	2021	10	INV P	12,854.40	071621 283885 MB 2020-292 RECYCLE

						54,392.00	
	ACCOUNT TOTAL					54,392.00	
	ORG 001220 TOTAL					148,354.70	

001250			HEALTH DIVISION					
001250	570000		MTR VEHICLE REP. PTS/SPL					
002166	AUTO ARMATURE SERVIC	0023817	220204	2021 10	INV P	157.95	071621	283730 MTP 65 BATTERY UNIT
004499	UNDERWOOD OUTDOOR PO	101144	222365	2021 9	INV P	77.05	071621	283927 REGULATOR UNIT 1787
			ACCOUNT TOTAL			235.00		
001250	575500		AGRICLTRL REPAIR PTS/SPL					
002304	BRACKMAN MOWER WAREH	9252	222653	2021 10	INV P	796.00	071621	283740 TIRES FOR LAWNMOWER
002304	BRACKMAN MOWER WAREH	9839	222733	2021 10	INV P	77.64	071621	283740 BLADES FOR TOR 24 1

						873.64		
002577	CRAIN TRACTOR & EQUI	CP91631	222095	2021 10	INV P	1,244.12	071621	283765 STUMP JUMPER/UNIT 1
003843	PARISH TRACTOR (HATT	02-172532	222722	2021 10	INV P	380.88	071621	283866 FILTER CAB-AIR FOR
			ACCOUNT TOTAL			2,498.64		
			ORG 001250	TOTAL		2,733.64		
001260			ANIMAL CONTROL					
001260	699900		SERVICES NOT SPECIFIED					
004283	SOUTHERN PINES ANIMA	COB-29	0	2021 10	INV P	15,000.00	071621	283903 MB#2020-678HOUSING
			ACCOUNT TOTAL			15,000.00		
			ORG 001260	TOTAL		15,000.00		
001402			ECONOMIC DEV.					
001402	682001		FCIPC/AREA DEV. PRTRNSHIP					
001034	CITY OF HATTIESBURG	087087.345600 9/21 0		2021 10	INV P	58,750.00	071621	283753 CONTRIBUTION FOR QE
			ACCOUNT TOTAL			58,750.00		
001402	7150SE		SERVICE ELEVATOR					
003341	KONE INC	915160710	197919	2021 9	INV P	58,500.00	071621	283831 PUBLIC SAFETY COMPL
003341	KONE INC	915161698	197919	2021 9	INV P	14,040.00	071621	283831 PUBLIC SAFETY COMPL

						72,540.00		
			ACCOUNT TOTAL			72,540.00		
			ORG 001402	TOTAL		131,290.00		

001551			AIRPORT DIV.					
001551	630000			GAS				
004321	SPIRE ENERGY	G2021-	7/6/21	0	2021 10	INV P	40.08 071621	283911 SPIRE-VARIOUS DEPAR
							ACCOUNT TOTAL	40.08
							ORG 001551 TOTAL	40.08
001553			CEMETERY DIV					
001553	544000							
002083	ALLBRITTON CHAIN SAW 84202				222808	2021 10	INV P	195.06 071621 283717 CHAINSAW ACCESSORIE
							ACCOUNT TOTAL	195.06
001553	545000							
004499	UNDERWOOD OUTDOOR PO 102534				222779	2021 10	INV P	109.62 071621 283927 10432-FNTCNTR G4 DO
							ACCOUNT TOTAL	109.62
001553	546000							
002071	AIRGAS USA LLC (NORD 9980728685			0	2021 10	INV P	36.26 071621	283714 GAS BOTTLE CYLINDER
							ACCOUNT TOTAL	36.26
001553	560000							
002709	EATON, ALVIN K (PETT PC 05/2021			0	2021 9	INV P	8.58 071621	283775 PETTY CASH 05/30/20
							ACCOUNT TOTAL	8.58
001553	570000							
004299	SOUTHERN TIRE MART L 2520067807				222806	2021 10	INV P	290.66 071621 283907 TIRES FOR CEMETERY
							ACCOUNT TOTAL	290.66
001553	575500							
003843	PARISH TRACTOR (HATT 02-171380				222595	2021 10	INV P	2,300.00 071621 283866 RUBBER TRACKS FOR M
003961	POWER HOUSE TOOLS & 4061				222443	2021 10	INV P	439.98 071621 283878 91-620 BLADE 48, SC
							ACCOUNT TOTAL	2,739.98
001553	604900							
003634	MOLLY MAID 007			0	2021 10	INV P	245.00 071621	283850 MB#2005-2/267-CLEAN
004017	REGIONS CARDHOLDER S 1708 - 06/30/2021			0	2021 10	INV P	91.05 071621	283884 1708 - 06/30/2021 C
							ACCOUNT TOTAL	336.05

001553	630000			GAS				
004321	SPIRE ENERGY	G2021- 7/6/21	0	2021 10 INV P	20.96	071621	283911	SPIRE-VARIOUS DEPAR
				ACCOUNT TOTAL	20.96			
001553	630500			ELECTRICITY				
003873	PEARL RIVER VALLEY E UTF#2021-6/30/2021		0	2021 10 INV P	83.09	071621	283868	PEARL RIVER VALLEY
				ACCOUNT TOTAL	83.09			
001553	638000			FIXED EQUIPMENT R&M				
003380	LANCASTER'S MACHINE 24922		222656	2021 10 INV P	1,800.00	071621	283835	REPAIR TRASH DUMPST
				ACCOUNT TOTAL	1,800.00			
001553	638400			MOTOR VEHICLE EQ. R&M				
002169	AUTOMOTIVE GLASS SPE W245008		222765	2021 10 INV P	275.00	071621	283732	WINDSHIELD FOR TURC
004597	WATERS INTERNATIONAL 08S825376		222378	2021 9 INV P	2,012.81	071621	283945	REPAIRS TO BUCKET T
				ACCOUNT TOTAL	2,287.81			
001553	639400			DISINFECT./EXTERMINATION				
003040	HAVARD PEST CONTROL L2021-7-14		0	2021 10 INV P	100.00	071621	283808	QUARTERLY PEST CONT
				ACCOUNT TOTAL	100.00			
001553	700000			LAND				
047739	R&R VETERANS 001		0	2021 10 INV P	908.75	071621	283882	RIVERVIEW CEMETERY
				ACCOUNT TOTAL	908.75			
001553	723000			STREETS & ROADWAYS				
047403	GEOPAVE LLC G-21-159		221680	2021 9 INV P	16,917.00	071621	283799	TWO QUOTE RIVERVIEW
				ACCOUNT TOTAL	16,917.00			
				ORG 001553 TOTAL	25,833.82			
001560				PARKING OPER.				
001560	640200			PARKING GARAGE/LOT RENT				
003789	NORFOLK SOUTHERN COR 92014245		0	2021 10 INV P	2,111.52	071621	283859	PARKING LEASE AT RR
004530	V F W OF THE US 0701		0	2021 9 INV P	75.00	071621	283930	PARKING LEASE AT VF
				ACCOUNT TOTAL	2,186.52			
				ORG 001560 TOTAL	2,186.52			

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FUND 001 REVENUES

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TOTAL: 1,106,783.09

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07/15/2021 11:05 |City of Hattiesburg, MS
6050tmccombs |INVOICE LIST BY GL ACCOUNT

lapinvgl

YEAR/PERIOD: 2021/9 TO 2021/10							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
002300			PKS/REC-RECREATION MAINT. DIV.				
002300 501000			OTHER EXPENDABLE OFF.SPL				
003772 NEWELL PAPER COMPANY	4110322	222432	2021 10 INV P	31.14 071621	283858	P&R TATUM REC BLDG-	
			ACCOUNT TOTAL	31.14			
002300 513000			CHEMICALS				
002023 A & R FARM AND GARDE	351153	222608	2021 10 INV P	312.00 071621	283709	P&R GRNDS MAINT CHE	
			ACCOUNT TOTAL	312.00			
002300 525000			GAS AND OIL				
001002 CITY OF HATTIESBURG	6/21 FUEL2	0	2021 10 INV P	6,695.12 071621	283752	6/21 FUEL USAGE FUN	
			ACCOUNT TOTAL	6,695.12			
002300 541500			SAND,CLAY,GRVL,FILL DIRT				
004043 RICHARDSON ATHLETICS	35629	222523	2021 10 INV P	380.00 071621	283887	P&R ALL BALLFIELD-Q	
			ACCOUNT TOTAL	380.00			
002300 544000			HORT./LANDSCAPING SPLY.				
047549 BARRETT'S GARDEN CEN	15525	222420	2021 10 INV P	120.00 071621	283734	P&R DOWNTOWN-FERN R	
			ACCOUNT TOTAL	120.00			
002300 546000			MINOR EQUIPMENT				
002492 CLEMTS HARDWARE	128435	222282	2021 10 INV P	59.96 071621	283754	P&R GRNDS MAINT MIN	
002492 CLEMTS HARDWARE	128543	222603	2021 10 INV P	436.00 071621	283754	P&R GRNDS MAINT TEN	
002492 CLEMTS HARDWARE	128564	222611	2021 10 INV P	167.94 071621	283754	GROUNDS-MINOR EQUIP	

				663.90			
			ACCOUNT TOTAL	663.90			

002300	551000		RECREATIONAL SUPPLIES			
002670	DOGIPOT (PROPET DIST 135033	222381	2021 10 INV P	450.00	071621	283772 P&R: DOG PARK-LITTE
004043	RICHARDSON ATHLETICS 35628	222566	2021 10 INV P	460.00	071621	283887 P&R ALL BALLFIELDS-
004043	RICHARDSON ATHLETICS 35648	222633	2021 10 INV P	460.00	071621	283887 P&R ALL BALLFIELDS-

				920.00		
			ACCOUNT TOTAL	1,370.00		
002300	559000		OTHER OPERATING MATL/SPLY			
002709	EATON, ALVIN K (PETT PC 05/2021	0	2021 9 INV P	20.91	071621	283775 PETTY CASH 05/30/20
			ACCOUNT TOTAL	20.91		
002300	560000		BUILDING MATERIALS & SPLY			
002709	EATON, ALVIN K (PETT PC 05/2021	0	2021 9 INV P	20.00	071621	283775 PETTY CASH 05/30/20
002714	ECONOMY SUPPLY CO 057350	222750	2021 10 INV P	119.20	071621	283776 P&R CHAIN PARK-BLDG
			ACCOUNT TOTAL	139.20		
002300	560500		ELECTRICAL SUPPLIES			
002709	EATON, ALVIN K (PETT PC 05/2021	0	2021 9 INV P	28.67	071621	283775 PETTY CASH 05/30/20
			ACCOUNT TOTAL	28.67		
002300	561000		PLUMBING SUPPLIES			
002709	EATON, ALVIN K (PETT PC 05/2021	0	2021 9 INV P	30.00	071621	283775 PETTY CASH 05/30/20
003543	MCELHANEY PLUMBING I 288785	222701	2021 10 INV P	122.85	071621	283845 P&R TATUM SOFTBALL
			ACCOUNT TOTAL	152.85		
002300	570000		MTR VEHICLE REP. PTS/SPL			
002304	BRACKMAN MOWER WAREH 9310	222607	2021 10 INV P	408.00	071621	283740 P&R GRNDS MAINT EQU
002413	CARQUEST AUTO PARTS 14758-158327	221947	2021 10 INV P	520.40	071621	283743 P&R TRK UNIT 18560
003246	JERRY'S AUTOMOTIVE R 21212	222661	2021 10 INV P	135.55	071621	283826 P&R TRUCK UNIT 2161
			ACCOUNT TOTAL	1,063.95		
002300	575500		AGRICLTRL REPAIR PTS/SPL			
002304	BRACKMAN MOWER WAREH 9310	222607	2021 10 INV P	222.00	071621	283740 P&R GRNDS MAINT EQU
002304	BRACKMAN MOWER WAREH 9834	222744	2021 10 INV P	185.47	071621	283740 P&R MOWER UNIT 1498
002304	BRACKMAN MOWER WAREH 9835	222743	2021 10 INV P	35.55	071621	283740 P&R MOWER UNIT 1708
002304	BRACKMAN MOWER WAREH 9836	222537	2021 10 INV P	169.72	071621	283740 P&R MOWER 19303-SER

				612.74		

003615	MISSISSIPPI AG COMPA SF 070621	0	2021	9	INV P	5.75	071621	283849	SERVICE FEES
004299	SOUTHERN TIRE MART L 2520066452	222660	2021	10	INV P	75.00	071621	283907	P&R TRAILER UNIT 21
	ACCOUNT TOTAL					693.49			
002300	604900				OTHER PROFESSIONAL SERV.				
002275	BLUE DOLPHIN POOLS 43062	0	2021	10	INV P	600.00	071621	283738	P&R VETERANS/CITY H
	ACCOUNT TOTAL					600.00			
002300	612000				FREIGHT				
002670	DOGIPOT (PROPET DIST 135033	222381	2021	10	INV P	31.00	071621	283772	P&R: DOG PARK-LITTE
004043	RICHARDSON ATHLETICS 35628	222566	2021	10	INV P	195.00	071621	283887	P&R ALL BALLFIELDS-
004043	RICHARDSON ATHLETICS 35629	222523	2021	10	INV P	195.00	071621	283887	P&R ALL BALLFIELD-Q
004043	RICHARDSON ATHLETICS 35648	222633	2021	10	INV P	195.00	071621	283887	P&R ALL BALLFIELDS-

						585.00			
	ACCOUNT TOTAL					616.00			
002300	630500				ELECTRICITY				
003700	MS POWER COMPANY E2021-30-JUN-2021	0	2021	10	INV P	52.85	071621	283855	MISSISSIPPI POWER V
	ACCOUNT TOTAL					52.85			
002300	635500				ELECTRICAL R&M				
002006	4LP, LLC 3317	0	2021	10	INV P	250.00	071621	283707	P&R TATUM SOCCER-LA
002672	DOLEAC ELECTRIC CO I H24645	0	2021	10	INV P	193.56	071621	283773	P&R KAMPER RR-LABOR
	ACCOUNT TOTAL					443.56			
002300	638400				MOTOR VEHICLE EQ. R&M				
003246	JERRY'S AUTOMOTIVE R 21212	222661	2021	10	INV P	159.60	071621	283826	P&R TRUCK UNIT 2161
003246	JERRY'S AUTOMOTIVE R 21222	222737	2021	10	INV P	319.85	071621	283826	P&R TRK UNIT 11212-

						479.45			
004299	SOUTHERN TIRE MART L 2520049752	0	2021	10	INV P	24.95	071621	283906	P&R TRK UNIT 14127-
	ACCOUNT TOTAL					504.40			
002300	638700				AGRICULTURAL EQ. R&M				
002304	BRACKMAN MOWER WAREH 9834	222744	2021	10	INV P	108.56	071621	283740	P&R MOWER UNIT 1498
002304	BRACKMAN MOWER WAREH 9835	222743	2021	10	INV P	83.47	071621	283740	P&R MOWER UNIT 1708
002304	BRACKMAN MOWER WAREH 9836	222537	2021	10	INV P	128.69	071621	283740	P&R MOWER 19303-SER
002304	BRACKMAN MOWER WAREH 9837	222742	2021	10	INV P	285.94	071621	283740	P&R MOWER UNTI 2132

						606.66			

004299	SOUTHERN TIRE MART L	2520066452	222660	2021 10	INV P	18.50	071621	283907	P&R TRAILER UNIT 21
004299	SOUTHERN TIRE MART L	2520067490	222787	2021 10	INV P	45.00	071621	283907	P&R MOWER UNIT 2162

						63.50			
					ACCOUNT TOTAL	670.16			
002300	643000				UNIFORM RENT				
002471	CINTAS CORPORATION #	4086788675	0	2021 10	INV P	145.69	071621	283749	P&R GRNDS MAINT UNI
002471	CINTAS CORPORATION #	4087449928	0	2021 10	INV P	128.14	071621	283749	P&R GRNDS MAINT UNI
002471	CINTAS CORPORATION #	4088140672	0	2021 10	INV P	128.14	071621	283749	P&R GRNDS MAINT UNI
002471	CINTAS CORPORATION #	4088769423	0	2021 10	INV P	136.09	071621	283750	P&R GRNDS MAINT UNI
002471	CINTAS CORPORATION #	4089549833	0	2021 10	INV P	128.14	071621	283749	P&R GRNDS MAINT UNI

						666.20			
					ACCOUNT TOTAL	666.20			
002300	644900				OTHER RENT				
002471	CINTAS CORPORATION #	4086788346	0	2021 10	INV P	30.06	071621	283749	P&R GRNDS MAINT MAT
002471	CINTAS CORPORATION #	4087449601	0	2021 10	INV P	30.06	071621	283749	P&R GRNDS MAINT MAT
002471	CINTAS CORPORATION #	4088140439	0	2021 10	INV P	30.06	071621	283749	P&R GRNDS MAINT MAT
002471	CINTAS CORPORATION #	4088769105	0	2021 10	INV P	30.06	071621	283749	P&R GRNDS MAINT MAT
002471	CINTAS CORPORATION #	4089549359	0	2021 10	INV P	30.06	071621	283749	P&R REC MAINT MAT R

						150.30			
004401	TAYLOR RENTAL CENTER	1-324593-05	222589	2021 10	INV P	130.90	071621	283915	P&R GRNDS MAINT-GOL
047043	PORTABLE TOILETS	78911	220932	2021 10	INV P	1,098.00	071621	283876	P&R TWO QUOTE FOR R
047043	PORTABLE TOILETS	79142	220932	2021 10	INV P	1,748.00	071621	283876	P&R TWO QUOTE FOR R

						2,846.00			
					ACCOUNT TOTAL	3,127.20			
002300	687000				CUSTODIAL SERVICE				
002136	ANOINTED HANDS SERVI	6969	0	2021 10	INV P	310.00	071621	283720	P&R REC MAINT JANIT
					ACCOUNT TOTAL	310.00			
002300	699900				SERVICES NOT SPECIFIED				
047187	FOUR SEASONS LAWN	10626	0	2021 10	INV P	530.00	071621	283795	P&R 38TH AVENUE-LAB
					ACCOUNT TOTAL	530.00			
					ORG 002300 TOTAL	19,191.60			
002315					PKS/REC-REC.ADMIN/COM.REL.				
002315	501000				OTHER EXPENDABLE OFF.SPL				
003809	OFFICE DEPOT INC	2501644024	222511	2021 10	INV P	201.68	071621	283863	P&R HPR-ART CENTER

004575	WALMART STORES INC	1636185561**	222468	2021	9	INV P	117.51	071621	283935	P&R WALMART CARD-OF
						ACCOUNT TOTAL	319.19			
002315	525000					GAS AND OIL				
001002	CITY OF HATTIESBURG	6/21 FUEL2	0	2021	10	INV P	176.83	071621	283752	6/21 FUEL USAGE FUN
						ACCOUNT TOTAL	176.83			
002315	535500					WEARING APPAREL				
003216	J M H GRAPHICS	30844	222387	2021	10	INV P	268.50	071621	283824	P&R HPR SUMMER CAMP
						ACCOUNT TOTAL	268.50			
002315	551000					RECREATIONAL SUPPLIES				
002177	B S N SPORTS	912616269	221659	2021	10	INV P	3,251.50	071621	283733	EQUIPMENT FOR FAST
003457	LOWE'S OF HATTIESBUR	937446-HBUUYX	222510	2021	9	INV P	47.46	071621	283838	P&R HPR-ARTS CENTER
004017	REGIONS CARDHOLDER S	1346 - 06/30/2021	0	2021	10	INV P	243.57	071621	283884	1346 - 06/30/2021 C
004017	REGIONS CARDHOLDER S	7963 - 06/30/2021	0	2021	10	INV P	96.29	071621	283884	7963 -006/30/2021 C

							339.86			
						ACCOUNT TOTAL	3,638.82			
002315	570000					MTR VEHICLE REP. PTS/SPL				
002413	CARQUEST AUTO PARTS	14758-160698	222710	2021	10	INV P	389.36	071621	283743	P&R HPR TRK UNIT 18
						ACCOUNT TOTAL	389.36			
002315	603400					OFFICIALS				
002756	ESTERS, WILLARD (BUT	6/28/21-7/1/21	0	2021	10	INV P	120.00	071621	283784	HPR CONTRACT LABOR
002829	FLETCHER, JERRY D	6/28/21-7/1/21	0	2021	10	INV P	60.00	071621	283790	HPR CONTRACT LABOR
002911	GOLDEN, NICHOLAS D	6/28/21-7/1/21	0	2021	10	INV P	120.00	071621	283802	HPR CONTRACT LABOR
003958	POWELL, RANDY	7/1/21-7/12/21	0	2021	10	INV P	60.00	071621	283877	HPR CONTRACT LABOR
004221	SMITH, CARLTON L	6/28/21-7/1/21	0	2021	10	INV P	60.00	071621	283897	HPR CONTRACT LABOR
004416	TERRELL, WINSTON	6/28/21-7/1/21	0	2021	10	INV P	60.00	071621	283916	HPR CONTRACT LABOR
004460	TROTTER, COREY	6/28/21-7/1/21	0	2021	10	INV P	120.00	071621	283922	HPR CONTRACT LABOR
004540	VASQUEZ, LINDA M	6/28/21-7/1/21	0	2021	10	INV P	60.00	071621	283931	HRP CONTRACT LABOR
047547	SMITH FERNANDO	6/28/21-7/1/21	0	2021	10	INV P	120.00	071621	283896	HPR CONTRACT LABOR
047595	MARTIN DERRICAS	7/1/21-7/12/21	0	2021	10	INV P	60.00	071621	283842	HPR CONTRACT LABOR

				ACCOUNT TOTAL	840.00		
002315	604900			OTHER PROFESSIONAL SERV.			
002540	CONNER, TOBARRA	6/28/21-7/1/21	0	2021 10 INV P	48.00 071621	283759	HPR CONTRACT LABOR
002965	GUTHRIE, JONI S	6/29/21-7/8/21	0	2021 10 INV P	180.00 071621	283805	HPR CONTRACT LABOR
003313	KETTLEY, ANNETTE	6/28/21-7/1/21	0	2021 10 INV P	48.00 071621	283830	HPR CONTRACT LABOR
003508	MARTIN, MAGDALINE	7/1/21-7/8/21	0	2021 10 INV P	48.00 071621	283843	HPR CONTRACT LABOR
003958	POWELL, RANDY	6/28/21-7/1/21	0	2021 10 INV P	140.00 071621	283877	HPR CONTRACT LABOR
004162	SHABAZZ, AMATULLAH	6/29/21-7/6/21	0	2021 10 INV P	60.00 071621	283895	HPR CONTRACT LABOR
004564	WALCK, SUSAN A	6/28/21-6/28/21	0	2021 10 INV P	40.00 071621	283934	HPR CONTRACT LABOR
047494	WISEMAN ERIC	6/28/21-7/1/21	0	2021 10 INV P	48.00 071621	283947	HPR CONTRACT LABOR
				ACCOUNT TOTAL	612.00		
002315	611000			TRAVEL EXPENSE			
003545	MCGEE, CHRIS	8987	0	2021 10 INV P	230.00 071621	283846	P&R HPR TRAVEL ADVA
				ACCOUNT TOTAL	230.00		
002315	630500			ELECTRICITY			
003700	MS POWER COMPANY	E2021-30-JUN-2021	0	2021 10 INV P	1,174.22 071621	283855	MISSISSIPPI POWER V
				ACCOUNT TOTAL	1,174.22		
002315	638800			RECREATIONAL EQ. R&M			
003040	HAVARD PEST CONTROL	12021-6/28	0	2021 9 INV P	78.51 071621	283808	PEST CONTROL VARIOU
				ACCOUNT TOTAL	78.51		
002315	639400			DISINFECT./EXTERMINATION			
003040	HAVARD PEST CONTROL	12021-6/28	0	2021 9 INV P	250.05 071621	283808	PEST CONTROL VARIOU
003040	HAVARD PEST CONTROL	L2021-7/13	0	2021 10 INV P	96.00 071621	283808	QUARTERLY PEST CONT

					346.05		
				ACCOUNT TOTAL	346.05		

002315	684500		REGISTRATION FEE/TUITION			
003694	MS MUNICIPAL LEAGUE	32963	0	2021 10 INV P	300.00 071621	283853 P&R HPR MML CONFERE
				ACCOUNT TOTAL	300.00	
				ORG 002315 TOTAL	8,373.48	
=====						
	FUND 002	PARKS & RECREATION FUND		TOTAL:	27,565.08	
=====						

07/15/2021 11:05 |City of Hattiesburg, MS
6050tmccombs |INVOICE LIST BY GL ACCOUNT

lapinvgla

YEAR/PERIOD: 2021/9 TO 2021/10								
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
003809	OFFICE DEPOT INC	2501417929	222488	2021	9 INV P	244.62 071621		283863 INK FOR PRINTER WAT
004017	REGIONS CARDHOLDER S	7963 - 06/30/2021	0	2021	10 INV P	51.70 071621		283884 7963 -006/30/2021 C
					ACCOUNT TOTAL	296.32		
009660	525000							GAS AND OIL
001002	CITY OF HATTIESBURG	6/21 FUEL9	0	2021	10 INV P	1,261.58 071621		283752 6/21 FUEL USAGE FUN
					ACCOUNT TOTAL	1,261.58		
009660	545000							HAND TOOLS
003941	POLLARD WATER.COM-EA	0194185	222592	2021	9 INV P	111.25 071621		283875 HAND TOOLS WATER BI
003941	POLLARD WATER.COM-EA	0194186	222592	2021	9 INV P	248.75 071621		283875 HAND TOOLS WATER BI

						360.00		
					ACCOUNT TOTAL	360.00		
009660	546000							MINOR EQUIPMENT
002442	CENTRAL PIPE SUPPLY	S100260642.001	222470	2021	10 INV P	468.48 071621		283745 METER PARTS FOR WAT
003941	POLLARD WATER.COM-EA	0193633	222475	2021	9 INV P	20.50 071621		283875 MINOR EQUIPMENT WAT
					ACCOUNT TOTAL	488.98		
009660	546700							METER LOCKS
002742	ENGINEERING UNLIMITE	INV061742	222482	2021	10 INV P	1,704.00 071621		283782 METER LOCKS FOR WAT
					ACCOUNT TOTAL	1,704.00		
009660	570000							MTR VEHICLE REP. PTS/SPL
002413	CARQUEST AUTO PARTS	14758-160618	222696	2021	9 INV P	83.76 071621		283743 PARTS FOR UNIT 2044
					ACCOUNT TOTAL	83.76		

009660	604900			OTHER PROFESSIONAL SERV.			
002665	DIXIE COMMUNITY UTIL	DIXIE WATER	070821	0	2021 10 INV P	417.00 071621	283771 SEWER READS JUNE 20
004003	RAWLS SPRINGS UTILIT	RAWLS SPRINGS	062121	0	2021 10 INV P	202.00 071621	283883 SEWER READS FOR JUN
				ACCOUNT TOTAL		619.00	
009660	612000			FREIGHT			
002742	ENGINEERING UNLIMITE	INV061742		222482	2021 10 INV P	31.00 071621	283782 METER LOCKS FOR WAT
003941	POLLARD WATER.COM-EA	0193633		222475	2021 9 INV P	13.77 071621	283875 MINOR EQUIPMENT WAT
003941	POLLARD WATER.COM-EA	0194185		222592	2021 9 INV P	23.36 071621	283875 HAND TOOLS WATER BI

						37.13	
				ACCOUNT TOTAL		68.13	
009660	635000			BUILDING R&M			
003804	OAK GROVE HEATING &	0000085496		0	2021 9 INV P	104.86 071621	283862 SERVICE CALL LEAKIN
				ACCOUNT TOTAL		104.86	
009660	639400			DISINFECT./EXTERMINATION			
003040	HAVARD PEST CONTROL	L2021-6/28		0	2021 9 INV P	13.96 071621	283808 PEST CONTROL VARIOU
003040	HAVARD PEST CONTROL	L2021-7/13		0	2021 10 INV P	45.00 071621	283808 QUARTERLY PEST CONT

						58.96	
				ACCOUNT TOTAL		58.96	
009660	643000			UNIFORM RENT			
002471	CINTAS CORPORATION #	4089006230		0	2021 9 INV P	83.61 071621	283747 S/C 8200044758 UNIF
002471	CINTAS CORPORATION #	4089684682		0	2021 9 INV P	55.61 071621	283747 S/C 8200044758

						139.22	
				ACCOUNT TOTAL		139.22	
009660	687000			CUSTODIAL SERVICE			
002037	AB SUPPORT SERVICES	010098		0	2021 10 INV P	550.00 071621	283712 MB# 2020-957 JANITO
				ACCOUNT TOTAL		550.00	
				ORG 009660 TOTAL		5,734.81	

009672				W&S O&M-WATER TRANSMISSION DIV				
009672	525000			GAS AND OIL				
001002	CITY OF HATTIESBURG	6/21 FUEL9	0	2021 10 INV P	4,849.06	071621	283752	6/21 FUEL USAGE FUN
				ACCOUNT TOTAL	4,849.06			
009672	525700			DIESEL FUEL				
001002	CITY OF HATTIESBURG	6/21 FUEL9	0	2021 10 INV P	112.98	071621	283752	6/21 FUEL USAGE FUN
				ACCOUNT TOTAL	112.98			
009672	540000			ASPHALT & ASPHALT PROD.				
004586	WARREN PAVING INC	46985	222700	2021 10 INV P	126.50	071621	283940	HOT MIX ASPHALT FOR
004586	WARREN PAVING INC	47029	222700	2021 10 INV P	162.56	071621	283940	HOT MIX ASPHALT FOR
004586	WARREN PAVING INC	47181	222700	2021 10 INV P	209.99	071621	283940	HOT MIX ASPHALT FOR
004586	WARREN PAVING INC	47244	222700	2021 10 INV P	110.06	071621	283940	HOT MIX ASPHALT FOR

					609.11			
				ACCOUNT TOTAL	609.11			
009672	561000			PLUMBING SUPPLIES				
002442	CENTRAL PIPE SUPPLY	S100252381-002	221376	2021 10 INV P	28.08	071621	283745	METER BOX LIDS -- W
002442	CENTRAL PIPE SUPPLY	S100260950-002	222517	2021 10 INV P	1,207.92	071621	283745	WAREHOUSE STOCK FOR

					1,236.00			
				ACCOUNT TOTAL	1,236.00			
009672	570000			MTR VEHICLE REP. PTS/SPL				
002413	CARQUEST AUTO PARTS	14758-154615	220775	2021 10 INV P	950.82	071621	283743	REPAIR PARTS FOR #
				ACCOUNT TOTAL	950.82			
009672	604900			OTHER PROFESSIONAL SERV.				
002288	BONNER ANALYTICAL TE	74218	0	2021 9 INV P	53.00	071621	283739	COLIFORM MONITORING
002778	FAIRLEY, BILLY RAY	240478	222121	2021 9 INV P	2,400.00	071621	283788	DRIVEWAY REPAIR AT
004596	WATER FLOW PRODUCTIO	11748	0	2021 10 INV P	1,494.00	071621	283944	RESTORE: 2313 ARCAD
				ACCOUNT TOTAL	3,947.00			
009672	639800			TOW IN CHARGES				
003389	LARRY'S WRECKER SERV	8636	222821	2021 10 INV P	65.00	071621	283836	TOW CHARGE FOR UNIT
				ACCOUNT TOTAL	65.00			

009672	643000			UNIFORM RENT				
002471	CINTAS CORPORATION # 4087683629	0	2021	9	INV	P	355.12	071621 283748 SC#8200044758--UNIF
002471	CINTAS CORPORATION # 4088403094	0	2021	9	INV	P	13.12	071621 283748 SC#8200044758 -- UN

							368.24	
				ACCOUNT TOTAL			368.24	
				ORG 009672	TOTAL		12,138.21	
009673				W&S O&M-WATER PLANT DIVISION				
009673	513000			CHEMICALS				
003179	INDUSTRIAL CHEMICALS 490768	222345	2021	9	INV	P	4,922.50	071621 283821 50LB BAGS OF LIME -
				ACCOUNT TOTAL			4,922.50	
009673	525000			GAS AND OIL				
001002	CITY OF HATTIESBURG 6/21 FUEL9	0	2021	10	INV	P	691.39	071621 283752 6/21 FUEL USAGE FUN
				ACCOUNT TOTAL			691.39	
009673	525700			DIESEL FUEL				
001002	CITY OF HATTIESBURG 6/21 FUEL9	0	2021	10	INV	P	128.84	071621 283752 6/21 FUEL USAGE FUN
				ACCOUNT TOTAL			128.84	
009673	546000			MINOR EQUIPMENT				
004401	TAYLOR RENTAL CENTER 1-323535-04	222062	2021	10	INV	P	1,572.75	071621 283915 COMPACTOR & PALLETT
				ACCOUNT TOTAL			1,572.75	
009673	570000			MTR VEHICLE REP. PTS/SPL				
002160	AT&T MOBILITY 287273861504X0708202 0		2021	10	INV	P	244.93	071621 283729 MB2016-287/GPS TRAC
002413	CARQUEST AUTO PARTS 14758-160573	222580	2021	10	INV	P	38.70	071621 283743 REPAIR PARTS FOR UN
004514	UNIVERSITY TIRE & SE INV176480	222542	2021	9	INV	P	245.32	071621 283929 TIRES FOR UNIT # 20
004514	UNIVERSITY TIRE & SE INV177250	222713	2021	10	INV	P	172.87	071621 283929 TIRES FOR UNIT # 18

							418.19	
				ACCOUNT TOTAL			701.82	
009673	611000			TRAVEL EXPENSE				
003136	HOWE, ALAN OT8979	0	2021	10	INV	P	230.00	071621 283817 MML TRAVEL EXPENSE
004017	REGIONS CARDHOLDER S 1346 - 06/30/2021	0	2021	10	INV	P	487.52	071621 283884 1346 - 06/30/2021 C
047577	BERCH, MALCOLM OT8980	0	2021	10	INV	P	332.66	071621 283735 MML TRAVEL EXPENSE
				ACCOUNT TOTAL			1,050.18	

009673	612000			FREIGHT				
004401	TAYLOR RENTAL CENTER 1-323535-04	222062	2021 10	INV P	450.00	071621	283915	COMPACTOR & PALLETT
				ACCOUNT TOTAL	450.00			
009673	630000			GAS				
004321	SPIRE ENERGY	G2021- 7/6/21	0	2021 10	INV P	20.00	071621	283911 SPIRE-VARIOUS DEPAR
				ACCOUNT TOTAL	20.00			
009673	630500			ELECTRICITY				
003700	MS POWER COMPANY	E2021-30-JUN-2021	0	2021 10	INV P	22,492.57	071621	283855 MISSISSIPPI POWER V
003873	PEARL RIVER VALLEY E	2021 7/6/2021	0	2021 10	INV P	44.40	071621	283868 PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E	UTF#2021-6/30/2021	0	2021 10	INV P	5,468.21	071621	283868 PEARL RIVER VALLEY

					5,512.61			
				ACCOUNT TOTAL	28,005.18			
009673	638400			MOTOR VEHICLE EQ. R&M				
004514	UNIVERSITY TIRE & SE	INV177250	222713	2021 10	INV P	35.00	071621	283929 TIRES FOR UNIT # 18
				ACCOUNT TOTAL	35.00			
009673	639400			DISINFECT./EXTERMINATION				
003040	HAVARD PEST CONTROL	L2021-7/13	0	2021 10	INV P	98.00	071621	283808 QUARTERLY PEST CONT
				ACCOUNT TOTAL	98.00			
009673	643500			MOP-MAT-RAG RENT				
002471	CINTAS CORPORATION # 4088402661		0	2021 9	INV P	22.11	071621	283748 SC#8200044758-- MOP
002471	CINTAS CORPORATION # 4089006414		0	2021 10	INV P	22.11	071621	283750 SC#8200044758-MOPS
002471	CINTAS CORPORATION # 4089684758		0	2021 10	INV P	22.11	071621	283750 SC#8200044758--MOPS

					66.33			
				ACCOUNT TOTAL	66.33			
009673	687000			CUSTODIAL SERVICE				
002136	ANOINTED HANDS SERVI	6968	0	2021 10	INV P	488.00	071621	283720 JULY'21 JANITORIAL
				ACCOUNT TOTAL	488.00			
				ORG 009673 TOTAL	38,229.99			

009676				W&S O&M-SEWER DIVISION				
009676	513000			CHEMICALS				
002443	CERTIFIED LABORATORI	7378706	222045	2021 10 INV P	15,947.60	071621	283746	CHERRY FLO & E-100
002443	CERTIFIED LABORATORI	7421257	222599	2021 10 INV P	12,856.20	071621	283746	CHERRY FLO & E-100

					28,803.80			
				ACCOUNT TOTAL	28,803.80			
009676	525000			GAS AND OIL				
001002	CITY OF HATTIESBURG	6/21 FUEL9	0	2021 10 INV P	673.85	071621	283752	6/21 FUEL USAGE FUN
				ACCOUNT TOTAL	673.85			
009676	525700			DIESEL FUEL				
001002	CITY OF HATTIESBURG	6/21 FUEL9	0	2021 10 INV P	245.25	071621	283752	6/21 FUEL USAGE FUN
				ACCOUNT TOTAL	245.25			
009676	546000			MINOR EQUIPMENT				
004401	TAYLOR RENTAL CENTER	1-323535-04	222062	2021 10 INV P	325.00	071621	283915	COMPACTOR & PALLETT
				ACCOUNT TOTAL	325.00			
009676	559000			OTHER OPERATING MATL/SPLY				
002471	CINTAS CORPORATION #	1902248257	222430	2021 9 INV P	341.90	071621	283748	XL GREEN NITRILE GL
				ACCOUNT TOTAL	341.90			
009676	561000			PLUMBING SUPPLIES				
002543	CONSOLIDATED PIPE &	0413379-000-000	222519	2021 10 INV P	1,060.00	071621	283760	WAREHOUSE STOCK FOR
				ACCOUNT TOTAL	1,060.00			
009676	570000			MTR VEHICLE REP. PTS/SPL				
002413	CARQUEST AUTO PARTS	14758-158435	221982	2021 10 INV P	15.81	071621	283743	REPAIR PARTS FOR #
002413	CARQUEST AUTO PARTS	14758-160680	222705	2021 10 INV P	105.33	071621	283743	REPAIR PARTS FOR #

					121.14			
002679	DOSSETT GMC CADILLAC	PNCS189961	222596	2021 9 INV P	905.73	071621	283774	REPAIRS FOR UNIT #
				ACCOUNT TOTAL	1,026.87			
009676	630500			ELECTRICITY				
003700	MS POWER COMPANY	E2021-30-JUN-2021	0	2021 10 INV P	791.81	071621	283855	MISSISSIPPI POWER V
004282	SOUTHERN PINE ELECTR	E2012-7/14	0	2021 10 INV P	1,235.46	071621	283902	SOPINE ELEC VARIOUS
				ACCOUNT TOTAL	2,027.27			

009676	636000			STREETS & STRUCTURES R&M				
004058	RJM MCQUEEN CONTRACT 2455	0	2021 10	INV P	153,910.00	071621	283890	MB2020-179:SEWER RE
	ACCOUNT TOTAL				153,910.00			
009676	638400			MOTOR VEHICLE EQ. R&M				
002679	DOSSETT GMC CADILLAC PNCS189961	222596	2021 9	INV P	405.00	071621	283774	REPAIRS FOR UNIT #
	ACCOUNT TOTAL				405.00			
009676	638600			CONSTRUCTION EQUIP R&M				
002083	ALLBRITTON CHAIN SAW 83905	222598	2021 10	INV P	98.51	071621	283717	REPAIR PARTS FOR CH
	ACCOUNT TOTAL				98.51			
009676	643000			UNIFORM RENT				
002471	CINTAS CORPORATION # 4089006745	0	2021 10	INV P	203.02	071621	283750	SC#8200044758--UNIF
002471	CINTAS CORPORATION # 4089685124	0	2021 10	INV P	184.12	071621	283750	SC#8200044758--UNIF

					387.14			
	ACCOUNT TOTAL				387.14			
	ORG 009676 TOTAL				189,304.59			
009677				W&S O&M-SEWER LAGOON DIV.				
009677	525000			GAS AND OIL				
001002	CITY OF HATTIESBURG 6/21 FUEL9	0	2021 10	INV P	604.98	071621	283752	6/21 FUEL USAGE FUN
	ACCOUNT TOTAL				604.98			
009677	630500			ELECTRICITY				
003700	MS POWER COMPANY E2021-30-JUN-2021	0	2021 10	INV P	16,383.50	071621	283855	MISSISSIPPI POWER V
003873	PEARL RIVER VALLEY E 2021 7/6/2021	0	2021 10	INV P	43.06	071621	283868	PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E 2021-6/27	0	2021 9	INV P	442.26	071621	283868	PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E UTF#2021-6/30/2021	0	2021 10	INV P	3,046.16	071621	283868	PEARL RIVER VALLEY

					3,531.48			
	ACCOUNT TOTAL				19,914.98			
009677	638000			FIXED EQUIPMENT R&M				
003348	L & A CONTRACTING CO 483-191	0	2021 10	INV P	39,532.50	071621	283832	MB2016-64: LAGOONS
	ACCOUNT TOTAL				39,532.50			
	ORG 009677 TOTAL				60,052.46			
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FUND 009 WATER & SEWER OPERATION/MAINT.					TOTAL:	305,460.06		
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YEAR/PERIOD: 2021/9 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
=====											
011000		WATER & SEWER BALANCE SHEET									
011000 114000		METER SECURITY DEPOSITS									
047726	HLM INVESTMENTS LLC	062521	60463	0	2021	9	INV	P	20.96	071621	283812 MTR DEP REF 60463
047727	RICHARD KRAVCHAK	062521	71738	0	2021	9	INV	P	14.96	071621	283886 MTR DEP REF 71738
047728	JACQUELIN LILLIAN MO	062521	73997	0	2021	9	INV	P	20.96	071621	283825 MTR DEP REF 73997
047729	TRACY LYNN DAVIS	062521	75153	0	2021	9	INV	P	13.36	071621	283920 MTR DEP REF 75153
047730	SUPERMARKET LATINO	062521	75633	0	2021	9	INV	P	7.66	071621	283914 MTR DEP REF 75633
047731	MAKILA WEARY	062521	80089	0	2021	9	INV	P	8.04	071621	283840 MTR DEP REF 80089
047732	WALTER SALVADOR	062521	80602	0	2021	9	INV	P	20.96	071621	283936 MTR DEP REF 80602
047733	OLIVIA SALDANA	062521	82726	0	2021	9	INV	P	20.96	071621	283864 MTR DEP REF 82726
ACCOUNT TOTAL									127.86		
ORG 011000 TOTAL									127.86		
011660		WATER & SEWER-CUST.ACCT.DIV.									
011660 6835WT		WATER RELATED REFUND									
047737	EUGENE HOBSON JR	070921	71534	0	2021	9	INV	P	931.60	071621	283785 OVERPAYMENT 71534
047742	JOHNEICE DUPREE	071421	76897	0	2021	10	INV	P	54.04	071621	283827 OVERPAYMENT 76897
ACCOUNT TOTAL									985.64		
ORG 011660 TOTAL									985.64		
=====											
FUND 011		WATER & SEWER FUND				TOTAL:		1,113.50			
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07/15/2021 11:05 |City of Hattiesburg, MS
6050tmccombs |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/9 TO 2021/10						
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION

019100			POL.FORFEITURES-POLICE DIV.			
019100 559100			OTHER OPER.MATLS-FULL R			
002764 EVIDENT INC	178759C	221343	2021 9 INV P	585.00 071621	283786	CRIME SCENE SUPPLIE
			ACCOUNT TOTAL	585.00		
019100 559200			OTHER OPER.MATLS-D.A.R.E.			
004446 TOSHIBA BUSINESS SOL 5293044		0	2021 10 INV P	274.17 071621	283919	MB#2018-164 COMMUNI
			ACCOUNT TOTAL	274.17		
			ORG 019100 TOTAL	859.17		
=====						
FUND 019 POLICE FORFEITURES FUND			TOTAL:	859.17		
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FUND 072	MUNICIPAL ROAD & BRIDGE	TOTAL:	239,338.77
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07/15/2021 11:05 |City of Hattiesburg, MS
6050tmccombs |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/9 TO 2021/10								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

073570			MASS TRANSIT-TRANSPORTATION					
073570	525000		GAS AND OIL					
001002	CITY OF HATTIESBURG	6/21 FUEL73	0	2021	10 INV P	856.92 071621	283752	6/21 FUEL USAGE FUN
			ACCOUNT TOTAL			856.92		
073570	525700		DIESEL FUEL					
001002	CITY OF HATTIESBURG	6/21 FUEL73	0	2021	10 INV P	8,488.78 071621	283752	6/21 FUEL USAGE FUN
			ACCOUNT TOTAL			8,488.78		
073570	606000		TELEPHONE AND TELEGRAPH					
002160	AT&T MOBILITY	287273861504X0708202	0	2021	10 INV P	242.90 071621	283729	MB2016-287/GPS TRAC
004543	VERIZON WIRELESS	9881581798	0	2021	9 INV P	142.55 071621	283932	HCT-GPS PARATRANSIT
			ACCOUNT TOTAL			385.45		
073570	638400		MOTOR VEHICLE EQ. R&M					
002709	EATON, ALVIN K (PETT PC 05/2021		0	2021	9 INV P	15.00 071621	283775	PETTY CASH 05/30/20
			ACCOUNT TOTAL			15.00		
073570	643000		UNIFORM RENT					
002471	CINTAS CORPORATION # 4087683321		0	2021	10 INV P	128.74 071621	283750	HCT-UNIFORM RENTAL
002471	CINTAS CORPORATION # 4088402763		0	2021	10 INV P	106.24 071621	283750	HCT-UNIFORM RENTAL

						234.98		
			ACCOUNT TOTAL			234.98		
073570	686800		JARC-OPERATIONS					
002956	GROVE TRANSIT	JARC5.9.21-5.22.21SP	0	2021	10 INV P	18.00 071621	283803	SHORT PAID INVOICE
002956	GROVE TRANSIT	JARC6/6/21-6/19/21	0	2021	10 INV P	3,050.00 071621	283803	JARC RIDES 6/6-6/19

						3,068.00		
			ACCOUNT TOTAL			3,068.00		
073570	687000		CUSTODIAL SERVICE					
002037	AB SUPPORT SERVICES	010098	0	2021	10 INV P	300.00 071621	283712	MB# 2020-957 JANITO
			ACCOUNT TOTAL			300.00		

07/15/2021 11:05	City of Hattiesburg, MS	P 48
6050tmccombs	INVOICE LIST BY GL ACCOUNT	apinv gla

YEAR/PERIOD: 2021/9 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
004153	SEON SYSTEMS SALES,	157496		221186	2021 10	INV P		6,790.00	071621	283894 TWO QUOTE HUB CITY
								34,040.00		
						ACCOUNT TOTAL		34,040.00		
					ORG 073570	TOTAL		78,389.13		
FUND 073 MASS TRANSIT FUND								TOTAL:		78,389.13

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075695	W&S CONSTR.-CAPITAL PROJECTS										
075695	722002	LONGLEAF HEIGHTS NORTH									
047349	HEMPHILL CONST	LONGLEAF #4	0	2021	9	INV P	110,069.10	071621	283809 MB	2021-6	LONGLEAF
ACCOUNT TOTAL							110,069.10				
ORG 075695 TOTAL							110,069.10				
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FUND 075 WATER&SEWER CONSTRUCTION FUND							TOTAL:	110,069.10			
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07/15/2021 11:05 |City of Hattiesburg, MS
6050tmccombs |INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2021/9 TO 2021/10								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
077650								COMMUNITY CTR-ADMIN/GENERAL
077650	525000							GAS AND OIL
001002	CITY OF HATTIESBURG	6/21 FUEL77	0	2021	10	INV P	47.17 071621	283752 6/21 FUEL USAGE FUN
							ACCOUNT TOTAL	47.17
077650	570000							MTR VEHICLE REP. PTS/SPL
002413	CARQUEST AUTO PARTS	14758-1525026	220042	2021	10	INV P	10.42 071621	283743 UNIT 18567 OIL CHAN
004299	SOUTHERN TIRE MART L	2520044713	0	2021	9	INV P	280.00 071621	283906 TIRES PO 202312 9/2
							ACCOUNT TOTAL	290.42
077650	630000							GAS
004321	SPIRE ENERGY	G2021- 7/6/21	0	2021	10	INV P	67.73 071621	283911 SPIRE-VARIOUS DEPAR
							ACCOUNT TOTAL	67.73
077650	630500							ELECTRICITY
003700	MS POWER COMPANY	E2021-30-JUN-2021	0	2021	10	INV P	4,165.34 071621	283855 MISSISSIPPI POWER V
							ACCOUNT TOTAL	4,165.34
077650	635000							BUILDING R&M
047194	TYCO INTEGRATED SECU	35740848	0	2021	9	INV P	536.98 071621	283924 RECURRING SERVICE 0
047316	THE SERVICE COMPANY	221885	221885	2021	9	INV P	675.00 071621	283918 P& R COMMUNITY CENT
047316	THE SERVICE COMPANY	81795	221916	2021	10	INV P	465.00 071621	283918 P&R COMM CNTR A/C R
047316	THE SERVICE COMPANY	82092	0	2021	9	INV P	349.17 071621	283918 SERVICE CALL TO AUD
047316	THE SERVICE COMPANY	82300	0	2021	10	INV P	631.50 071621	283918 SERVICE CALL @ WU S

							2,120.67	
							ACCOUNT TOTAL	2,657.65
077650	637000							HOUSEHOLD EQUIPMENT R&M
047316	THE SERVICE COMPANY	81875	0	2021	10	INV P	631.00 071621	283918 INSTALL CONVENTIONA
							ACCOUNT TOTAL	631.00

077650	638000		FIXED EQUIPMENT R&M			
002754	ESSCO HEATING AND A/ 40175	0	2021 9 INV P	961.50	071621	283783 SERVICE CALL TO REP
			ACCOUNT TOTAL	961.50		
077650	643000		UNIFORM RENT			
002471	CINTAS CORPORATION # 4086362405	0	2021 10 INV P	112.42	071621	283747 UNIFORM RENTAL FOR
002471	CINTAS CORPORATION # 4087064314	0	2021 10 INV P	239.48	071621	283749 UNIFORM RENTAL FOR
002471	CINTAS CORPORATION # 4087683899	0	2021 10 INV P	109.48	071621	283749 UNIFORM RENTAL FOR
002471	CINTAS CORPORATION # 4088403531	0	2021 10 INV P	109.48	071621	283749 UNIFORM RENTAL FOR

				570.86		
			ACCOUNT TOTAL	570.86		
			ORG 077650 TOTAL	9,391.67		
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	FUND 077 COMMUNITY CENTERS' FUND		TOTAL:	9,391.67		
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YEAR/PERIOD: 2021/9 TO 2021/10											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION

082285		CDBG-ENTITLEMENTS									
082285 525000		GAS AND OIL									
001002	CITY OF HATTIESBURG	6/21 FUEL82	0	2021	10	INV	P	194.92	071621	283752	6/21 FUEL USAGE FUN
ACCOUNT TOTAL								194.92			
082285 546000		MINOR EQUIPMENT									
004017	REGIONS CARDHOLDER S	1346 - 06/30/2021	0	2021	10	INV	P	85.59	071621	283884	1346 - 06/30/2021 C
ACCOUNT TOTAL								85.59			
082285 559000		OTHER OPERATING MATL/SPLY									
003457	LOWE'S OF HATTIESBUR	984188-HAIRTP	0	2021	9	INV	P	8.06	071621	283838	OUTLET TESTER PO #2
ACCOUNT TOTAL								8.06			
082285 570000		MTR VEHICLE REP. PTS/SPL									
004514	UNIVERSITY TIRE & SE	INV177601	222200	2021	10	INV	P	81.51	071621	283929	TIRES FOR CDBG CHEV
ACCOUNT TOTAL								81.51			
082285 638400		MOTOR VEHICLE EQ. R&M									
004514	UNIVERSITY TIRE & SE	INV177601	222200	2021	10	INV	P	15.00	071621	283929	TIRES FOR CDBG CHEV
ACCOUNT TOTAL								15.00			
ORG 082285 TOTAL								385.08			
=====											
FUND 082 COMMUNITY DEVELOP. BLOCK GRANT				TOTAL:				385.08			
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YEAR/PERIOD: 2021/9 TO 2021/10					
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT CHECK DESCRIPTION
086300		SPEC SALES TAX/RECREATION MAIN			
086300 729504		SULLIVAN PARK SPLASH PA			
003764 NEEL-SCHAFFER INC	1071598	0	2021 9	INV P	4,118.07 071621 283857 MB 211-4/307 SULLIV
004504 UNITED FENCE COMPANY	21146	220904	2021 9	INV P	6,580.00 071621 283928 2-QUOTE SULLIVAN PA
004504 UNITED FENCE COMPANY	21177	220904	2021 9	INV P	2,246.00 071621 283928 2-QUOTE SULLIVAN PA
					----- 8,826.00
		ACCOUNT TOTAL			12,944.07
086300 729513		DUNCAN LAKE ARCHWAY			
003764 NEEL-SCHAFFER INC	1071634	0	2021 9	INV P	571.68 071621 283857 MB 2011-4/307 ALCOR
		ACCOUNT TOTAL			571.68
086300 729544		TATUM PARK LIGHTS-FIELDS 13/15			
003764 NEEL-SCHAFFER INC	1071610-1072087	0	2021 9	INV P	1,940.34 071621 283857 MB 2011-4/307 TATUM
		ACCOUNT TOTAL			1,940.34
		ORG 086300 TOTAL			15,456.09
FUND 086	SPEC SALES TAX P&R/UNIV IMPROV		TOTAL:		15,456.09

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YEAR/PERIOD: 2021/9 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION

087601				INDUSTRIAL PK-G.O.ACQUISITIONS						
087601		602001		ECONOMIC DEVELOPMENT CONSULTIN						
002143		AREA DEVELOPMENT PAR		07/02/21	0	2021	10 INV P	117,500.00	071621	283721 OPER BUDGET CONTRI
				ACCOUNT TOTAL				117,500.00		
				ORG 087601	TOTAL			117,500.00		
=====										
FUND 087		INDUSTRIAL PARK DEVELOPMENT		TOTAL:				117,500.00		
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YEAR/PERIOD: 2021/9	TO 2021/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

088603			PUBLIC SAFETY/REC CONSTRUCTION							
088603	710022		POLICE DEPARTMENT							
002077	ALBERT & MCCLESKEY A 54			0	2021	9	INV P	16,268.64	071621	283716 MB 2018-295 PUBLIC
002996	HANCO CORP	PSC NO. 29		0	2021	9	INV P	391,304.36	071621	283806 MB 2019-45 PUBLIC S
004284	SOUTHERN PIPE & SUPP	5434341-00		222205	2021	9	INV P	4,304.00	071621	283904 PUBLIC SAFETY COMPL
ACCOUNT TOTAL								411,877.00		
088603	729501		HALL AVENUE OVERPASS							
003764	NEEL-SCHAFFER INC	1071606-1072084		0	2021	9	INV P	54,591.90	071621	283857 MB 2019-115 HALL AV
047720	HOWDESHELL, PITTMAN	CA 021-37 COTHEN		0	2021	9	INV P	683.27	071621	283816 HALL AVE EAST-ENG
047720	HOWDESHELL, PITTMAN	CA 021-38 COTHEN		0	2021	9	INV P	747.58	071621	283816 HALL AVE EAST - ENG
047720	HOWDESHELL, PITTMAN	CA 021-39 COTHEN		0	2021	9	INV P	749.79	071621	283816 HALL AVE EAST-ENG
047720	HOWDESHELL, PITTMAN	CA 021-40 COTHEN		0	2021	9	INV P	747.50	071621	283816 HALL AVE EAST-ENG
047720	HOWDESHELL, PITTMAN	CA 20-1112 MACK		0	2021	9	INV P	952.61	071621	283816 HALL AVE EAST-ENG
047720	HOWDESHELL, PITTMAN	CA 20-1113 HINTON		0	2021	9	INV P	943.31	071621	283816 HALL AVE EAST-ENG

								4,824.06		
ACCOUNT TOTAL								59,415.96		
ORG 088603 TOTAL								471,292.96		
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FUND 088	PUBLIC SAFETY/REC CONSTRUCTION				TOTAL:		471,292.96			
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YEAR/PERIOD: 2021/9		TO 2021/10																			
ACCOUNT/VENDOR				INVOICE				PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION			

095635		2019 FIRE STATION CONSTRUCTION																			
095635		715009		FIRE STATION 9																	
004017		REGIONS CARDHOLDER S		1708 - 06/30/2021		0		2021 10		INV P		195.22		071621		283884		1708 - 06/30/2021 C			
ACCOUNT TOTAL												195.22									
095635		744000		DUMP TRUCKS																	
002733		EMERGENCY EQUIPMENT		461211		220429		2021 9		INV P		1,730.76		071621		283779		HFD-NEW TRUCK EQ-ST			
ACCOUNT TOTAL												1,730.76									
ORG 095635												TOTAL		1,925.98							
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FUND 095		GENERAL FUND-G/G INS.OTH SER								TOTAL:		1,925.98									
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YEAR/PERIOD: 2021/9 TO 2021/10											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		

097201		INFRA IMPROVE-INTRNT SALES TAX									
097201 723030		HARDY ST PAVING									
047056	WARREN PAVING INC	HARDY ST PAVING #2	0	2021	9	INV P	93,866.62	071621	283941	MB	2020-259 HARDY S
ACCOUNT TOTAL							93,866.62				
ORG 097201 TOTAL							93,866.62				
=====											
FUND 097 INFRA IMPROVE-INTRNT SALES TAX TOTAL:							93,866.62				
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