



**Tuesday, August 3, 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. **2021-951** Approve the minutes for the July 19 & 20, 2021 meetings of the City Council.
2. **2021-892** Approve the adoption of a 2021-2023 Disadvantaged Business Enterprise goal and program plan specific to Federal Transit Administration programs in accordance with regulations of the U.S. Department of Transportation 49 CFR Part 26.
3. **2021-956** Approve Professional Services Agreement with Reed and Shows Meter Solutions for testing meters on the current water system and authorize the Mayor to execute the same.
4. **2021-949** Approve Lighting Agreement with Mississippi Power Company for additional lighting at 209 Magnolia Avenue, 113 Katie Avenue and 113 Dabbs Street with a monthly increase of \$32.19, and authorize Mayor to execute the same.
5. **2021-953** Authorize submission of the 2021 USDOJ Edward Byrne Memorial Justice Assistance Grant in the amount of \$20,312 to be shared by the City of Hattiesburg with disparate jurisdiction Forrest County (\$12,187 Hattiesburg/ \$8,125 Forrest County) and authorize the Mayor to execute the same.
6. **2021-967** Adopt a Resolution authorizing the application for funding for the replacement of Hutchinson Avenue Bridge at Gordon's Creek.

ROUTINE AGENDA

1. **2021-955** Acknowledge receipt of 2 deeds assigning interest in a portion of Forrest County Tax Parcel No. 2-038c-16-360.00 (PPIN 021804) (16th Section Land) to the City of Hattiesburg for the Dynamic Messaging Signs Project.

- 2 **2021-945** Acknowledge Proof of Publications for the month of June and July 2021.
3. **2021-947** Acknowledge receipt of the two-quote docket for the period of May 28, 2021 through July 20, 2021 as provided for in 31-7-13(b) of the Mississippi Code of 1972.
4. **2021-954** Authorize and approve publication setting a Public Comment Period for the City's 2021 Edward Byrne Memorial Justice Assistance Grant application.
5. **2021-946** Approve Specifications and Authorize Publication of Advertisement for Term Bid Item #2 - Repair and Rehabilitation of City Streets.
6. **2021-948** Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.
7. **2021-952** Approve claims docket for the period ending July 31, 2021.

In Memoriam:

- Mr. Adrian Gabriel Mercier
- Mrs. Dedra Quasonnette Thorne Howard
- Ms. Kathy Rigel
- Mr. Robert "Bob" Moses
- Ms. Elise Winter
- Mr. Bert Wilkins
- Mr. Stephen Rouse
- Mr. Chip Laughton
- Mr. Bernard Brown

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ronda Cole, Clerk of Council

cc:

Date: Tuesday, August 3, 2021

Re: Approve the minutes for the July 19 & 20, 2021 meetings of the City Council.
File Number: 2021-951
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 August 3, 2021 City Council meeting for consideration.

Published Agenda



Monday, July 19, 2021	City Council	City Hall, Council Chambers
4:00 PM	Monday Meeting Agenda	200 Forrest Street

Public Hearing

- | | | |
|-----------|-----------------|---|
| 1. | 2021-887 | Hold Public Hearing to determine if certain properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11. |
|-----------|-----------------|---|

Attachments:

- | | |
|------------|--------------------------------------|
| <u>1.</u> | <u>Hold Public Hearing 7 19 2021</u> |
| <u>2.</u> | <u>1. 114 Brookwood Lane</u> |
| <u>3.</u> | <u>2. 1234 Beverly Hills Road</u> |
| <u>4.</u> | <u>3. 922 W. 6th Street</u> |
| <u>5.</u> | <u>4. 202 Lewis Street</u> |
| <u>6.</u> | <u>5. 620 E. 8th Street</u> |
| <u>7.</u> | <u>6. 407 S. 14th Avenue</u> |
| <u>8.</u> | <u>7. 1708 Eva Street</u> |
| <u>9.</u> | <u>8. 315 J.C. Killingsorth Dr.</u> |
| <u>10.</u> | <u>9. 0 S. Pine Drive</u> |
| <u>11.</u> | <u>10. 706 Martin Luther King</u> |
| <u>12.</u> | <u>11. 86 Canal Drive</u> |

Call to Order

Agenda Review

Citizens' Forum

Meeting Recess

Public Hearing

BE IT REMEMBERED that the Hattiesburg City Council held a **Public Hearing on unsafe properties at 4:00 p.m. Monday, July 19, 2021**, in Council Chambers at City Hall, pursuant to order adopted June 22, 2021, at Minute Book 2021 Page 159, to determine if the following properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community.

Those present included Mayor Toby Barker and members of the City Council: 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; City staff members; media; and the public.

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

- | | | |
|-----------|-----------------|---|
| 1. | 2021-887 | Hold Public Hearing to determine if certain properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11. |
|-----------|-----------------|---|

<u>Attachments:</u>	1.	<u>Hold Public Hearing 7 19 2021</u>
	2.	<u>1. 114 Brookwood Lane</u>
	3.	<u>2. 1234 Beverly Hills Road</u>
	4.	<u>3. 922 W. 6th Street</u>
	5.	<u>4. 202 Lewis Street</u>
	6.	<u>5. 620 E. 8th Street</u>
	7.	<u>6. 407 S. 14th Avenue</u>
	8.	<u>7. 1708 Eva Street</u>
	9.	<u>8. 315 J.C. Killingsorth Dr.</u>
	10.	<u>9. 0 S. Pine Drive</u>
	11.	<u>10. 706 Martin Luther King</u>
	12.	<u>11. 86 Canal Drive</u>

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

Mr. Quinn asked that Case #7, 1708 Eva Street be dismissed due to the property owner bringing the property into compliance.

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

- Ms. Marcy Havard, property owner of 1234 Beverly Hills Road.
- Ms. Mary Snowden, resident of 127 S. Pines Drive.
- Mr. Alan Prenera, property owner of 86 Canal Drive.

By unanimous consent, Council President **Carroll closed the public hearing at 4:29 P.M. and proceeded with the Agenda Review.**

Call to Order

Council President Carroll Called the meeting to order.

Agenda Review

Council President Carroll proceeded with the Agenda Review.

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

Citizens' Forum

Council President Carroll proceeded with the Citizens' Forum.

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

The following citizens addressed the Council:

- Mr. Michael Foster, resident of 1515 James Street.

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

Council President Carroll closed the Citizen Forum.

Councilmember Deborah Delgado asked that the conditions at Forrest County jail be looked into. She had been made aware of concerns that Hattiesburg city detainees were subject to.

Meeting Recess

Council President Carroll declared the **meeting recessed at 4:46 p.m., this 19th day of July, 2021**, by unanimous consent, until the 20th day of July, 2021.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

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Published Agenda



**Tuesday, July 20, 2021
5:00 PM**

**City Council
Tuesday Meeting Agenda**

**City Hall, 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.
15.

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.

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.

2021-900

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

2021-901

Approve and authorize issuance of manual checks for HOME Program Claims per attached Memorandum. {Entitlement HOME}
7.

2021-885

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

2021-943

Approve claims docket for the period ending July 16,2021.

In Memoriam:

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

Call to Order

BE IT REMEMBERED that the **regular meeting of the Hattiesburg City Council was held at 5:00 p.m. Tuesday, July 20, 2021**, in Council Chambers at City Hall; same being a recessed meeting from July 19, 2021.

Those present included Mayor Toby Barker and members of the City Council: Deborah Delgado, Ward 2 (via teleconference); 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; City staff members; media; and the public.

Council President Carroll Called the meeting to order

Call to Prayer and Pledge of Allegiance

The prayer was given by Kermas Eaton.

The Pledge of Allegiance was led by Council President Carroll.

Presentation Agenda

The PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

POLICY AGENDA

The POLICY AGENDA came before the Council.

1. **2021-896** Approve the minutes for the July 6, 2021 meeting of the City Council.

Attachments: 7-6-2021 XS Mins.

A MOTION was made by Council Member Nicholas Brown and seconded by Council Member Dave Ware to Approve the minutes for the July 6, 2021 meeting of the City Council.

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

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.

Attachments: Adjudication Resolution 7 20 2021
 416 S. 15th Avenue Adjudication Resolution
 6563 Highway 49 Adjudication Resolution

A MOTION was made by Council Member Nicholas Brown and seconded by Council Member Dave Ware to Adopt Resolutions (#2021-57-58) 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.

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

3. **2021-888** Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.

Attachments: Adopt Resolutions of Condemnation 7 20 2021
 114 Brookwood Lane
 1234 Beverly Hills Road
 922 W. 6th Street
 202 Lewis Street
 620 E. 8th Street
 407 S. 14th Avenue
 315 J. C. Killingsworth Dr.
 0 S. Pine Drive
 706 Martin Luther King Dr.
 86 Canal Drive

A MOTION was made by Council Member Dave Ware and seconded by Council Member Nicholas Brown to Adopt Resolutions (#2021-59-68) condemning the following properties as unclean and a menace to the health and safety of the community.

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

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.
- Attachments: DFA Resolution Midtown Infrastructure Bond Funds
 SB2971 Declaration Letter
 SB 2971 Contact List
 SB 2971 W-9
 SB 2971 Project Information Sheet

A MOTION was made by Council Member Nicholas Brown and seconded by Council Member Dave Ware to Approve Funding Grant Agreement (Resolution #2021-69) 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.

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

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.
- Attachments: Image_00290

A MOTION was made by Council Member Nicholas Brown and seconded by Council Member Dave Ware to 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.

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

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.
- Attachments: Fire Agreement 21-22

A MOTION was made by Council Member Nicholas Brown and seconded by Council Member Dave Ware to 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.

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

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.

Attachments: Hattiesburg 1001 July Signed By MSFA

A MOTION was made by Council Member Nicholas Brown and seconded by Council Member Dave Ware to Approve Agreement between Mississippi State Fire Academy (MSFA) and the Hattiesburg Fire Department to provide the course for the NFPA 1001-I-II F and authorize the Fire Chief to execute the same.

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

8. **2021-895** Approve Letter of Engagement with Hicks Law Firm, PLLC, in Civil Action No. CO21-0212T.

Attachments: Hicks Engagement Letter Civil Case # CO21-0212T

A MOTION was made by Council Member Dave Ware and seconded by Council Member Nicholas Brown to Approve Letter of Engagement with Hicks Law Firm, PLLC, in Civil Action No. CO21-0212T.

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

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.

Attachments: SMPDD Senior Community Service Employment Program Agreement 2021

A MOTION was made by Council Member Nicholas Brown and seconded by Council Member Dave Ware to 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.

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

- 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.

Attachments: Hattiesburg Hall of Fame Program 2021 Advertising Sponsorship

A MOTION was made by Council Member Dave Ware and seconded by Council Member Nicholas Brown to 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.

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

- 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.

Attachments: Fire Station 9

A MOTION was made by Council Member Dave Ware and seconded by Council Member Nicholas Brown to 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..

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

- 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.

Attachments: Roseberry 1
Roseberry 2
Roseberry 3

A MOTION was made by Council Member Dave Ware and seconded by Council Member Nicholas Brown to 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.

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

- 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.

Attachments: HBGWebsterAwardRec
Bid Tab - Runway 13-31 Lighting Improvements 29-2021 - Final

A MOTION was made by Council Member Nicholas Brown and seconded by Council Member Dave Ware to 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.

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

- 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.

Attachments: Correction Memo-Item 2021-404 Green Hardy Roundabout (5)
108081-701000 Hardy Roundabout Cert Bid Tab (004)
Previous Cover Memo from June 8, 2021

A MOTION was made by Council Member Dave Ware and seconded by Council Member Nicholas Brown to Acknowledge the 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.

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

- 15. 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.

Attachments: 2021 NNO Budget - NATW

NATW Sole Source Letter 2021
Sole Source Memo - T. Jordan

A MOTION was made by Council Member Dave Ware and seconded by Council Member Nicholas Brown to 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.

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

A MOTION was made by Council Member Nicholas Brown and seconded by Council Member Dave Ware to approve the Routine Agenda.

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

Yeas: 4- Deborah Delgado (via teleconference), Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0- None

Absent: Jeffrey George

- | | | |
|----|----------------------|--|
| 1. | 2021-881 | Acknowledge receipt of Privilege Tax License monthly report June 2021.

Attachments: Privilege Tax License Mthly June 2021 |
| 2. | 2021-884 | Acknowledge Proof of Publications for the month of June 2021.

Attachments: Proof of Publications Hub City Spokes 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).

Attachments: Corrected Deed - Rowell |
| 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.

Attachments: Pine Belt Solid Waste Authority FY 2022 Budget |
| 5. | 2021-900 | Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum. {Entitlement CDBG}

Attachments: Manual Check Memo 07202021_CDBG |

6.

2021-901

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

Attachments: BCS_104 Donald_Gutting_07202021
Manual Check Memo 07202021_HOME
7.

2021-885

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

Attachments: Memo's (07-20-2021)
Receipts (07-20-2021)
Deeds (07-20-2021)
8.

2021-943

Approve claims docket for the period ending July 16,2021.

Attachments: DT 21.07.16
DOCKET 21.07.16 M

In Memoriam:

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

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

Meeting Adjourn

Council President Carroll declared the **meeting adjourned at 5:12 p.m., this 20th day of July, 2021**, by unanimous consent, until the 2nd day of August, 2021.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

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Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc: Armendia Esters, Division Manager/MPO

Date: Tuesday, August 3, 2021

Re: Approve the adoption of a 2021-2023 Disadvantaged Business Enterprise goal and program plan specific to Federal Transit Administration programs in accordance with regulations of the U.S. Department of Transportation 49 CFR Part 26.
File Number: 2021-892
Minute Book #

Summary

Approve the adoption of a 2021-2023 Disadvantaged Business Enterprise goal and program plan specific to Federal Transit Authority programs in accordance with regulations of the U.S. Department of Transportation 49 CFR Part 26.

Recommendation Statement

I recommend the approval of the adoption of 2021-2023 Disadvantaged Business Enterprise goal and program plan specific to Federal Transit Authority programs in accordance with regulations of the U.S. Department of Transportation 49 CFR Part 26.

Please place this on the August 3, 2021 City Council meeting for consideration.



Department of Urban Development

P.O. Box 1898

Hattiesburg, Mississippi 39403-1898

www.hattiesburgms.com

July 2021

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**DEPARTMENT OF URBAN DEVELOPMENT
HUB CITY TRANSIT DIVISION**

**DBE PROGRAM
POLICY STATEMENT**

Section 26.1, 26.23 Objectives/Policy Statements

The City of Hattiesburg has established a Disadvantaged Business Enterprise (DBE) program in accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR Part 26. The City of Hattiesburg [Recipient] has received Federal financial assistance from the Department of Transportation, and as a condition of receiving this assistance, the City of Hattiesburg has signed an assurance that it will comply with 49 CFR Part 26.

It is the policy of the City of Hattiesburg to ensure that DBEs are defined in part 26, have an equal opportunity to receive and participate in DOT-assisted contracts. It is also our policy:

1. To ensure nondiscrimination in the award and administration of DOT – assisted contracts;
2. To create a level playing field on which DBEs can compete fairly for DOT-assisted contracts;
3. To ensure that the DBE Program is narrowly tailored in accordance with applicable law;
4. To ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs;
5. To help remove barriers to the participation of DBEs in DOT assisted contracts;
6. To assist the development of firms that can compete successfully in the market place outside the DBE Program.

The Director of the Department of Urban Development has been delegated as the DBE Liaison Officer. In that capacity, the Director is responsible for implementing all aspects of the DBE program. Implementation of the DBE program is accorded the same priority as compliance with all other legal obligations incurred by the City of Hattiesburg in its financial assistance agreements with the Department of Transportation.

The City of Hattiesburg has disseminated this policy statement to the City Council and all of the components of our organization. We have distributed this statement to DBE and non-DBE business communities that perform work for us on DOT-assisted contracts. The DBE Policy Statement is posted on the City of Hattiesburg website and has been mailed to certified DBE business organizations located within the Hattiesburg Urbanized Area and the surrounding counties of Forrest, Lamar, Jones, Marion and Perry.

Mayor, City of Hattiesburg

Date

Attest:

(S E A L)

City Clerk, Hattiesburg, Mississippi

GENERAL REQUIREMENTS

Section 26.1 Objectives

The objectives are found in the policy statement on the first page of this program.

Section 26.3 Applicability

The City of Hattiesburg is the recipient of federal-aid highway funds authorized under Titles I and V of the Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA), Pub. L. 102-240, 105 Stat. 1914, Titles I, III, and V of the Transportation Equity Act for the 21st Century (TEA-21, Pub. L. 105-178, 112 Stat. 107).

The City of Hattiesburg is the recipient of federal transit fund authorized by Titles I, III, V and VI of ISTEA, Pub. L. 102-240 or by Federal transit laws in Title 49, U.S. Code, or Titles I, II, and V of the TEA-21, Pub. L. 105-178.

Sections 26.5 Definitions

The City of Hattiesburg will adopt, as a part of this document the definitions contained in 49 CFR § 26.5 for this program (see "Definitions of Terms" section of this document).

Section 26.7 Non-discrimination Requirements

The City of Hattiesburg will never exclude any person from participation in, deny any person the benefits of, or otherwise discriminate against anyone in connection with the award and performance of any contract covered by 49 CFR Part 26 on the basis of race, color, sex, or national origin.

In administering its DBE program, the City of Hattiesburg will not, directly or through contractual or other arrangements, use criteria or methods of administration that have the effect of defeating or substantially impairing accomplishment of the objectives of the DBE program with respect to individuals of a particular race, color, sex, or national origin.

Section 26.11 Record Keeping Requirements

Reporting to DOT: 26.11(b)

City of Hattiesburg shall report DBE participation to DOT as follows:

City of Hattiesburg shall report DBE participation on a semi-annual basis.

These reports shall be submitted to the Federal Transit Administration (FTA) online reporting site and will reflect payments actually made to the DBE's on DOT-assisted contracts. The deadline for submission of these reports are stated below:

- **June 1 (DBE awards, payments, and commitments for the period from October 1 through March 31 of each year)**
- **December 1 (DBE awards, payments, and commitments for the period from April 1 through September 30 of each year)**

In addition to the semi-annual report, a monthly report will be submitted to the DBE Liaison Officer (DBELO) for confirmation of accurate DOT-assisted contract monitoring and completion of DBE Program activities, which will focus on increasing regional and local participation in the program.

Bidders List: 26.11(c)

City of Hattiesburg does not maintain a bidders list.

The City of Hattiesburg shall collect this information in the following ways:

1. All contracts shall require prime bidders to report the names/addresses, and other pertinent information of all firms that gave quotes to them for any subcontracted work.
2. Require all prime bidders to request that firms quoting on subcontracts to report information on their firm directly to the City of Hattiesburg.
3. Any other method deemed to be sound and accurate at the time of the bid.

Section 26.13 Federal Financial Assistance Agreement

City of Hattiesburg has signed the following assurances, applicable to all DOT-assisted contracts and their administration:

Assurance: 26.13(a)

City of Hattiesburg shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT assisted contract or in the administration of its DBE Program or the requirements of 49 CFR part 26.

City of Hattiesburg shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of DOT assisted contracts. The City of Hattiesburg's DBE Program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the City of Hattiesburg of its failure to carry out its approved program, the Department may impose sanction as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

This language (verbatim) will appear in financial assistance agreements with sub recipients.

Contract Assurance: 26.13b

City of Hattiesburg will ensure that the following clause is placed in every DOT-assisted contract and subcontract:

The contractor, sub-recipient, or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material

breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

This language (verbatim) will appear in financial assistance agreements with sub recipients.

SUBPART B – ADMINISTRATIVE REQUIREMENTS

Section 26.21 DBE Program Updates

Since the City of Hattiesburg has received a grant of \$250,000 or more in FTA planning, capital, and/or operating assistance in a federal fiscal year the City of Hattiesburg will continue to carry out this program until all funds from DOT financial assistance have been expended. The City of Hattiesburg will provide to DOT updates representing significant changes in the program.

Section 26.23 Policy Statement

The Policy Statement is elaborated on the third page of this program.

Section 26.25 DBE Liaison Officer (DBELO)

The City of Hattiesburg has designated the following individual as the DBE Liaison Officer:

*Andrew Ellard, Director
Urban Development
The City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
(Phone) 601-545-4609 (Fax) 601-544-0392
(Email) mpo@hattiesburgms.com*

In that capacity, the DBELO is responsible for implementing all aspects of the DBE program and ensuring that the City of Hattiesburg complies with all provision of 49 CFR Part 26. The DBELO has direct, independent access to the City of Hattiesburg's Office of the Mayor concerning DBE program matters. An organization chart displaying the DBELO's position in the organization is found in **Attachment #1** to this program.

The DBELO is responsible for developing, implementing and monitoring the DBE program, in coordination with other appropriate officials. The DBELO has a staff of one (1) (the MPO Division Manager) to be to assist in the administration of the program. The duties and responsibilities include the following:

1. Gathers and reports statistical data and other information as required by DOT.
2. Reviews third party contracts and purchasing requisitions for compliance with this program.
3. Works with all departments to set overall annual goals.
4. Ensures that bid notices and requests for proposals are available to DBEs in a timely manner.
5. Identifies contracts and procurements so that DBE goals are included in solicitations

6. Analyzes the City of Hattiesburg's progress toward attainment and identifies ways to improve progress.
7. Participates in pre-bid meetings.
8. Advises the governing body on DBE matters and achievement.
9. Plans and participates in DBE training seminars.
10. Provides outreach to DBEs and community organizations to advise them of opportunities.

Section 26.27 DBE Financial Institutions

It is the policy of the City of Hattiesburg's to investigate the full extent of services offered by financial institutions owned and controlled by socially and economically disadvantaged individuals in the community, to make reasonable efforts to use these institutions, and to encourage prime contractors on DOT-assisted contract to make use of these institutions. The City of Hattiesburg's has made phone calls to all financial institutions within the City of Hattiesburg's in an effort to identify and use such institutions. We will also re-evaluate the availability of DBE financial institutions every three years. To date we have identified there are no institutions in the local area and based on this search there are no DBE owned banks in the State of Mississippi.

Section 26.29 Prompt Payment Mechanisms

The City of Hattiesburg will include the following clause in each DOT-assisted prime contract:

Prompt Payment: 26.29(a): The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 30 days from the receipt of each payment the prime contract receives from the City of Hattiesburg.

Retainage: 26.29(b): The prime contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the City of Hattiesburg. This clause applies to both DBE and non-DBE subcontracts.

Monitoring and Enforcement: 26.29(d): The City of Hattiesburg recognizes that prompt payment requirements are an important race-neutral mechanism that can benefit both DBEs and non-DBEs. The City of Hattiesburg will require that the following clause be included in each U.S. DOT-assisted prime contract:

"The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 15 days from the receipt of each payment the prime contractor receives from the City of Hattiesburg. The City of Hattiesburg does not hold retainage on the Prime Contractor and therefore the Prime Contractor may not withhold retainage on the subcontractors. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the City of Hattiesburg. This request for delay or postponement should be made to the City of Hattiesburg's Department of Urban Development prior to the 15-day deadline for making prompt payments to the subcontractor(s). This clause applies to both DBE and non-DBE subcontractors. Failure to comply with the prompt payment requirement will result in the prime contractor's monthly estimates being withheld until the requirements of prompt payment have been fulfilled."

Section 26.31 Directory

The City of Hattiesburg participates in the State of Mississippi's Disadvantaged Business Enterprises Unified Certification Program. Under this program, the Mississippi Department of Transportation (MDOT) maintains a directory identifying all firms eligible to participate as DBEs. The directory lists the firm's name, address, phone number, date of the most recent certification, and the type of work the firm has been certified to perform as a DBE. MDOT revises the Directory annually.

The City of Hattiesburg makes the Directory available as follows:

1. A link on the City of Hattiesburg website under the Department of Federal and State Program Metropolitan Planning Organization.
2. A copy is kept in the Office of the Department of Urban Development office located at 200 Forrest Street, Hattiesburg, MS 39401 and the Hattiesburg-Petal-Forrest-Lamar Metropolitan Planning Organization, 308 Newman Street, Hattiesburg, MS 39401 at all times.

The Directory may be found in **Attachment #2** of this program document.

Section 26.33 Over Concentration

The City of Hattiesburg has not identified that over concentration exists in the types of work that DBEs perform.

Section 26.35 Business Development Programs

The City of Hattiesburg established the Emerging Business Enterprise (EBE) Program on the 22nd day of December, 2020.

The City of Hattiesburg is facing a regional and local shortage of certified ready, willing, and able underutilized business enterprises (UBE). The current relative availability of socially and economically disadvantaged business enterprises across all relevant industries within a 90-mile radius of the city of Hattiesburg is only 1.7%.

The efforts to set and achieve meaningful and significant participation from UBEs for future contracts resulted in the discovery that it is necessary to create a less cumbersome local registration process to provide increased and immediate opportunities for eligible minority firms, and thereby increase the pool of ready, willing and able socially and economically disadvantaged business enterprises within our relevant markets.

The City of Hattiesburg has enacted measures and adopted rules and regulations to create the Emerging Business Enterprise (EBE) Program.

The city shall grant provisional EBE designation to local minority businesses identified as African American, Hispanic American, Native American, Asian-Pacific American, Subcontinent Asian American, Female Armed Forces Veteran, LGBTQ+, or Disabled and businesses which are certified by the Mississippi Department of Transportation's Unified Certification Program for Disadvantaged Business Enterprise ("DBE"), the Mississippi Development Authority's Minority and Women-owned Business Enterprise ("MBE/WBE") Program, the U.S. Small Business Administration's 8(a) Program, and other federal – or state – recognized minority certification programs as deemed eligible by the appropriate staff or committee;

- Such provisional designation shall entitle a business to be considered a valid EBE by the City of Hattiesburg, with all the rights associated with such designation.
- Such programs will be inclusive of a registration program; EBE list publication; EBE bid notifications; and contractor reporting of EBE utilization within applications to bid, requests for proposals, or requests for qualifications.

It is the City of Hattiesburg's policy to practice nondiscrimination based on social and economic disadvantage, race, color, gender, sexual orientation, disability, and national origin in the award and performance of contracts.

The City of Hattiesburg is committed to providing opportunities to local businesses owned and controlled by socially and economically disadvantaged persons and is charged with ensuring their meaningful participation in the contraction activities of the city that involve public spending or private projects utilizing public funding.

Section 26.37 Monitoring and Enforcement Mechanisms

The City of Hattiesburg shall take the following monitoring and enforcement mechanisms to ensure compliance with 49 CFR Part 26.

1. The City of Hattiesburg shall bring to the attention of the Department of Transportation any false, fraudulent, or dishonest conduct in connection with the program, so that DOT can take the steps (e.g., referral to the Department of Justice for criminal prosecution, referral to the DOT Inspector General, action under suspension and debarment or Program Fraud and Civil Penalties rules) provided in 26.109.
2. The City of Hattiesburg shall consider similar action under our own legal authorities, including responsibility determinations in future contracts. **Attachment #3** lists the regulation, provisions, and contract remedies available to The City of Hattiesburg in the events of non-compliance with the DBE regulation by a participant in our procurement activities.
3. The City of Hattiesburg shall monitor, enforce, and verify that work committed to DBEs at contract award is actually performed by the DBEs.
4. The City of Hattiesburg shall keep a running tally of actual payments to DBE firms for work committed to them at the time of contract award.

Section 26.39 Small Business Participation

The City of Hattiesburg will incorporate the following non-discriminatory element to its DBE program, in order to facilitate competition on DOT-assisted projects by small business concerns (both DBEs and non-DBE small businesses) and to ensure that the maximum feasible portion of the City of Hattiesburg's overall DBE goal is met by using race-neutral means, The City of Hattiesburg will establish SBE participation goals on its federally funded contracts. Prime contractors may use DBE and/or SBE firms in order to satisfy these SBE goals. The City of Hattiesburg will ensure as a part of the larger DBE program, including elements that:

1. Require bidders on large contracts to identify and/or provide specific subcontracts appropriate for small business participation;
2. Include letting prime contract of a size that small businesses can reasonably compete for and perform, provide outreach, technical assistance and training opportunities for small businesses through various partnerships. The City of Hattiesburg advertises contracting

opportunities through various outlets, including local newspapers, minority-based publications and trade publications as well as on its website.

The City's small business program is an active part of the city's DBE program, but does not replace or act as a substitute for other critical elements of the city's DBE program, including use of contract goals (as appropriate), good faith efforts evaluations, etc.]

SUBPART C – GOALS, GOOD FAITH EFFORTS, AND COUNTING

Section 26.43 Set-asides or Quotas

The City of Hattiesburg does not use quotas in any way in the administration of this DBE program.

Section 26.45 Overall Goals

A description of the methodology to calculate the overall goal and the goal calculations can be found in **Attachment #4** to this program. This section of the program will be updated every three years.

Amount of Goal

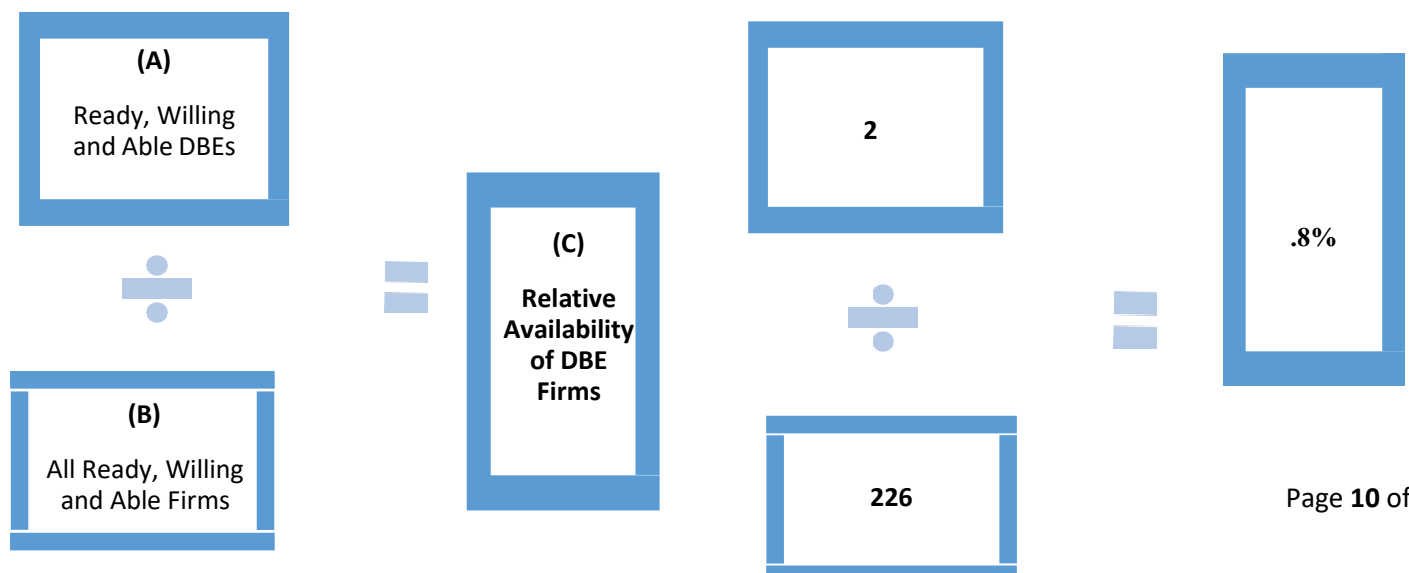
1. The City of Hattiesburg's overall goal for the following time period 2021-2022 is the following: 1.2% of the Federal financial assistance we will expend in DOT-assisted contracts.

Methodology

The method used to establish the relative availability of DBEs is to determine the portion or percentage of "Ready, Willing, and Able DBEs" that exist among the population of "ALL Ready, Willing, and Able Firms."

Ready, Willing, Able DBEs (A) / ALL Ready, Willing, Able Firms (B) = Relative Availability of DBE Firms (C)

For the City of Hattiesburg, firms and DBEs within Forrest and Lamar Counties were identified as the most relevant for the purpose of this calculation. See **Attachment 2** for a detailed accounting of the number of DBEs and total firms used.



Dividing for the quotient, we arrive at a Relative DBE Availability of .8%, which is also referred to as the Step One Base Figure and has herein been established as the City's DBE goal.

Adjustments and Weighting

After calculating the base figure of relative availability of DBEs, all available evidence was considered to determine whether any adjustment to the figure was needed in order to arrive at the overall goal. The City of Hattiesburg chose to adjust the base figure particularly given the limited number of identifiable DBEs specifically available in the Hattiesburg area. This challenge will be addressed through additional outreach opportunities described herein, with particular emphasis on supporting the continuing development of local firms through the new City of Hattiesburg's Emerging Business Enterprise Program (EBE).

No weighting was applied because the majority of our sub-recipients are incurring routine cost spending on such things as fuel/oil, vehicle maintenance/repair, and/or tires. Because of those routine cost, vendor spending will vary significantly within a program year. It would be very difficult to single a specific cost category.

Data Sources

Data sources for Ready, Willing, and Able DBEs included DBE directories at the Mississippi Department of Transportation (MDOT) as well as the Mississippi Development Authority (MDA), which were both specifically reviewed for North American Industry Classification System (NAICS) codes most applicable to DOT/FTA funded work in the City of Hattiesburg. Ultimately, MDOT figures were relied upon as the number of DBEs within that directory in relevant NAICS codes were generally higher.

The data for All Ready, Willing, and Able firms was derived from the U.S. Census Bureau County Business Pattern for Forrest and Lamar Counties, Mississippi.

In order to ensure that the calculation for a DBE goal not under-represent DBE firms in the area, this calculation has used the above referenced DBE directories to identify all DBE firms in specified NAICS codes within the State of Mississippi, but have used the U.S. Census figures to identify total firms only in the Forrest County and Lamar County area. Specifically, County Business Patterns for the related NAICS codes from the 2019 tables were used, as those were the most recently published tables.

The City of Hattiesburg maintains a directory with its Hub City Transit Division and with the Metropolitan Planning Organization (MPO) of firms identified within this calculation as DBEs and will periodically add to the list any firms in other NAICS codes that identify themselves as DBEs, which may have opportunity for incidental business with those divisions. This is not a list of firms certified by the City of Hattiesburg, but rather only a reference to the firms identified in the original sources of data.

The Mississippi Department of Transportation data source can be accessed at:

https://aashtoreports.mdot.ms.gov/trnsreportspublic/Reports/cr_brk.aspx

The U.S. Census Bureau data source can be accessed at:

<https://www.census.gov/programs-surveys/cbp/data/tables.html>

In accordance with Section 26.45(f) The City of Hattiesburg shall submit its overall goal to DOT on August 1 of each year. Before establishing the overall goal each year, The City of Hattiesburg shall consult with the minority, women and general contractor groups as well as other community organizations in an effort to obtain information concerning the

availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and the City of Hattiesburg efforts to establish a level playing field for the participation of DBEs.

Following this consultation, the City of Hattiesburg will publish a notice in two newspapers in circulation in the City of Hattiesburg area and in the region (The Hattiesburg Post and the Clarion Ledger) and on its website of the proposed overall goals, informing the public that the proposed goal and its rationale are available for inspection during normal business hours at its principal office for 30 days following the date of the notice, and inform the public that the City of Hattiesburg and DOT will accept comments on the goals for 45 days from the date of the notice. Normally, this notice will be issued by June 1 of each year. The notice will include addresses to which comments may be sent and addresses (including offices and websites) where the proposal may be reviewed. The City of Hattiesburg's overall goal submission to DOT will include a summary of information and comments received during this public participation process and our responses.

The City of Hattiesburg will begin using its overall goal on August 1 for the year of triennial cycle, unless it has received other instructions from DOT. If the city establishes a goal on a project basis, we will begin using our goal by the time of the first solicitation for a DOT-assisted contract for the project.

Section 26.47 Goal Setting and Accountability

If the awards and commitments shown on the City of Hattiesburg's Uniform Report of Awards or Commitments and Payments at the end of any fiscal year are less than the overall applicable to that fiscal year, we will:

1. Analyze in detail the reason for the difference between the overall goal and the actual awards/commitments;
2. Establish specific steps and milestones to correct the problems identified in the analysis; and
3. Submit the plan to FTA within 90 days of the end of the affected fiscal year. The City of Hattiesburg is not required but will still perform the analysis, establish and implement a corrective action plan, and maintain information/records regarding the analysis and efforts made.

Section 26.49 Transit Vehicle Manufacturers Goals

The City of Hattiesburg will require each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, to certify that it has complied with the requirements of this section. Alternatively, the City of Hattiesburg may, at its discretion and with FTA approval, establish project-specific goals for DBE participation in the procurement of transit vehicles in lieu of the transit vehicle manufacturer complying with this element of the program.

Section 26.51 Meeting Overall Goals/Contract Goals

Breakout of Estimated Race-Neutral & Race-Conscious Participation

The breakout of estimated race-neutral and race-conscious participation can be found in Attachment #5 to this program. This section of the program will be updated when the goal calculation is updated.

The City of Hattiesburg will meet the maximum feasible portion of its overall goal by using race-neutral means of facilitating DBE participation. The City of Hattiesburg will attempt to use the following race neutral means to increase DBE participation:

1. Arrange solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways that facilitate DBE's and other small businesses;
2. Providing technical assistance and other services;
3. Carrying out information and communications programs on contracting procedures and specific contract opportunities;

We estimate that, in meeting our goal, we obtain half from race-neutral and half through race-conscious measures. The City of Hattiesburg has DBE history for its transit services. Therefore, the City will establish contract goals to meet any portion of its overall goal that it does not project being able to meet using race-neutral means.

The following is a summary of the basis of our estimated breakout of race-neutral and race-conscious including the use of outside directories, census data and other related facts to determine relative availability.

MEANS TO MEET OVERALL GOALS

The City of Hattiesburg will meet the maximum feasible portion of its overall goal by using race-neutral means of facilitating DBE participation.

The City of Hattiesburg will attempt to use the following race-neutral means to increase DBE participation:

Arrange solicitations, times for presentation of bids, quantities, specifications and delivery schedules in ways that facilitate DBE's and other small business participation.

- Provide technical assistance and other services;
- Provide services to help DBE's and other small businesses improve long-term development, increase opportunities to participate in a variety of kind of work;
- Carrying out information and communications programs on contracting procedures and specific contract opportunities;
- The City of Hattiesburg established a contract goal to meet any portion of its overall goal does not project being able to meet using race-neutral means.

We estimate that, in meeting our overall goal of 1.2%, we will obtain 1.0% from race neutral and .2% through race conscious measures. Because of the lack of DBE firms and because of the procurement requirements germane to the City of Hattiesburg, the City of Hattiesburg will ensure that the DBE program continues to be tailored to overcome the effects of discrimination.

The following is a summary of the basis of our estimated breakout of race-neutral and race-conscious DBE participation:

The City of Hattiesburg will establish goals to determine race-neutral and race-conscious including the use of outside directories, census data and other related facts to determine relative availability.

The City of Hattiesburg will make an effort to collect data as a result of this program, will review performance data including race-neutral and race-conscious means and their effectiveness, and will participate in outreach meetings with both DBE's and non DBE's willing to participated in transit programs.

Contract Goals

The City of Hattiesburg shall use contract goals to meet any portion of the overall goal that City of Hattiesburg does not project being able to meet using race-neutral means. Contract goals are established so that, over the period to which the overall goal applies, they will cumulatively result in meeting any portion of City of Hattiesburg's overall goal that is not projected to be met through the use of race-neutral means. City of Hattiesburg shall establish contract goals only on those DOT-assisted contracts that have subcontracting possibilities. City of Hattiesburg need not establish a contract goal on every such contract, and the size of contract goals will be adapted to the circumstances of each such contract (e.g., type and location of work, availability of DBEs to perform the particular type of work.) We will express our contract goals as a percentage of the total amount of a DOT-assisted contract.

Section 26.53 Good Faith Efforts Procedures

Demonstration of good faith efforts (26.53(a) & (c). The obligation of the bidder/offeror is to make good faith efforts. The bidder/offeror can demonstrate that it has done so either by meeting the contract goal or documenting good faith efforts. Examples of good faith efforts are found in Appendix A to Part 26. The Transit Administrator is responsible for determining whether a bidder/offeror who has not met the contract goal has documented sufficient good faith efforts to be regarded as responsible.

The City of Hattiesburg shall ensure that all information is complete and accurate and adequately documents the bidder/offer's good faith efforts before it commits to the performance of the contract by the bidder/offeror. Information to be submitted (26.53(b))

The City of Hattiesburg treats bidder/offers' compliance with good faith efforts' requirements as a matter of responsibility.

Each solicitation for which a contract goal has been established shall require the bidders/offerors to submit the following information:

1. The names and addresses of DBE firms that will participate in the contract;
2. A description of the work that each DBE will perform;
3. The dollar amount of the participation of each DBE firm participating;
4. Written and signed documentation of commitment to use a DBE subcontractor whose participation it submits to meet a contract goal;
5. Written and signed confirmation from the DBE that it is participating in the contract as provided in the prime contractor's commitment and
6. If the contract goal is not met, evidence of good faith efforts.

Administrative reconsideration (26.53(d))

Within 10 days of being informed by the City of Hattiesburg that it is not responsible because it has not documented sufficient good faith efforts, a bidder/offeror may request administrative reconsideration. Bidder/offerors should make this request in writing to the City of Hattiesburg:

*Andrew Ellard, Director
Urban Development
The City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
(Phone) 601-545-4609 (Fax) 601-544-0392
(Email) mpo@hattiesburgms.com*

The Director of Urban Development will not have played any role in the original determination that the bidder/offeror did not document sufficient good faith efforts. As part of this reconsideration, the bidder/offeror will have the opportunity to provide written documentation or argument concerning the issue of whether it met the goal or made adequate good faith efforts to do so. The bidder/offeror will have the opportunity to meet in person with the MPO Division Manager to discuss the issue of whether it met the goal or made adequate good faith efforts to do so. The MPO Division Manager shall send the bidder/offeror a written decision on reconsideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. The result of the reconsideration process is not administratively appealable to the Department of Transportation.

Good Faith Efforts when a DBE is replaced on a contract (26.53(f))

The City of Hattiesburg shall require a contractor to make good faith efforts to replace a DBE that is terminated or has otherwise failed to complete its work on a contract with another certified DBE, to the extent needed to meet the contract goal. The City of Hattiesburg shall require the prime contractor to notify the DBE Liaison Officer immediately of the DBE's inability or unwillingness to perform and provide reasonable documentation. In this situation, the city will require the prime contractor to obtain its prior approval of the substitute DBE and to provide copies of new or amended subcontracts, or documentation of good faith efforts.

If the contractor fails or refuses to comply in the time specified, the City of Hattiesburg shall issue an order stopping all or part of payment/work until satisfactory action has been taken. If the contractor still fails to comply, the City of Hattiesburg may proceed with a breach of contract action pursuant to the terms of the contract and the laws of the State of Mississippi.

Sample Bid Specification:

The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of the City of Hattiesburg to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids/proposals. Award of this contract will be conditioned upon satisfying the requirements of this bid specification. These requirements apply to all bidders/offerors, including those who qualify as a DBE. A DBE contract goal of 1% percent has been established for this contract. The bidder/offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal for DBE participation in the performance of this contract.

The bidder/offeror will be required to submit the following information: (1) the names and addresses of DBE firms that will participate in the contract; (2) a description of the work that each DBE firm will perform; (3) the dollar amount of the participation of each DBE firm participating; (4) Written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; (5) Written confirmation from the DBE that it is participating in the contract as provided in the commitment made under (4); and (5) if the contract goal is not met, evidence of good faith efforts. This prime Contractor obligation can be met by completing Form 1 and Form 2 as found in **Attachment #6**.

Section 26.55 Counting DBE Participation

The City of Hattiesburg shall count DBE participation toward overall and contract goals as provided in 49 CFR 26.55.

SUBPART D – CERTIFICATION STANDARDS

Section 26.61 – 26.73 Certification Process

The City of Hattiesburg is a member of a Unified Certification Program (UCP) administered by the Mississippi Department of Transportation (MDOT) and will rely upon their certification procedures.

SUBPART E – CERTIFICATION PROCEDURES

Section 26.81 Unified Certification Programs

The City of Hattiesburg is a member of a Unified Certification Program (UCP) administered by the Mississippi Department of Transportation (MDOT). The UCP will meet all of the requirements of this section. This UCP can be found at **Attachment #8**.

Section 26.83 Procedures for Certification Decisions

Re-certifications 26.83(a) & (c) the City of Hattiesburg was not required to have a DBE program under former part 23 and therefore is not required to participate in any re-certifications. For firms that the City has certified or reviewed and found eligible under part 26, we will again review their eligibility every three (3) years. These reviews will include the following components:

1. Completion of new application, including Financial Statement(s)
2. Review of application and components "No Change" Affidavits and Notices of Change (26.83(j)) the City shall require all DBEs to inform it, in a written affidavit, of any change in its circumstances affecting its ability to meet size, disadvantaged status, ownership or control criteria of 49 CFR Part 26 or of any material changes in the information provided with the city's application for certification.

The City shall also require all owners of all DBEs the City has certified to submit, on the anniversary date of their certification, a "no change" affidavit meeting the requirements of 26.83(j). The test of this affidavit is the following:

I swear (or affirm) that there have been no changes in the circumstances of [name of DBE firm] affecting its ability to meet the size, disadvantaged status, ownership, or control requirements of 49 CFR part 26. There have been no material changes in the information provided with [name of DBE]'s application for certification, except for any changes about which you have provided written notice to the City under 26.83(j). [Name of firm] meets Small Business Administration (SBA) criteria for being a small business concern and its average annual gross receipts (as defined by SBA rules) over the firm's previous three fiscal years do not exceed \$16.6 million. The City shall require DBEs to submit with this affidavit documentation of the firm's size and gross receipts. The City shall notify all currently certified DBE firms of these obligations by mail on an annual basis. This notification will inform DBEs that to submit the "no change" affidavit, their owners must swear or affirm that they meet all regulatory requirements of part 26, including personal net worth. Likewise, if a firm's owner knows or should know that he or she, or the firm, fails to meet a part 26 eligibility requirement (e.g. personal net worth), the obligation to submit a notice of change applies.

Section 26.85 Denials of Initial Requests for Certification

If the City of Hattiesburg denies a firm's application or decertifies it, it may not reapply until 12 months have passed from the date of the denial.

Section 26.87 Removal of a DBE's Eligibility

In the event that the City of Hattiesburg proposes to remove a DBE's certification, it will follow procedures consistent with 26.87. **Attachment #9** to this program sets forth these procedures in detail. To ensure separation of functions in a de-certification, the City has determined that the Director of Urban Development will serve as the decision-maker in de-certification proceedings. The City has established an administrative "firewall" to ensure that the Director of Urban Development will not have participated in any way in the de-certification proceeding against the firm (including in the decision to initiate such a proceeding).

Section 26.89 Certification Appeals

Any firm or complainant may appeal the City of Hattiesburg decisions in certification matters to DOT. Such appeals may be sent to:

*U.S. Department of Transportation
Office of Civil Rights Certification Appeals Branch
1200 New Jersey Ave. SE
West Building, 7th Floor
Washington, D.C. 20590*

The City shall promptly implement any DOT certification appeal decisions affecting the eligibility of DBEs for our DOT-assisted contracting (e.g., certify a firm if DOT has determined that our denial of its application was erroneous).

SUBPART F – COMPLIANCE AND ENFORCEMENT

Section 26.109 Information, Confidentiality, Cooperation

The City of Hattiesburg shall safeguard from disclosure to third parties any information that may reasonably be regarded as confidential business information, consistent with Federal, state, and local law. Notwithstanding any contrary provisions of state or local law, the City of Hattiesburg shall not release personal financial information submitted in response to the personal net worth requirement to a third party (other than DOT) without the written consent of the submitter.

Monitoring Payments to DBEs

The City of Hattiesburg shall require prime contractors to maintain records and documents of payments to DBEs for three years following the performance of the contract. These records shall be made available for inspection upon request by any authorized representative of the City or DOT. This reporting requirement also extends to any certified DBE subcontractor. The City shall perform interim audits of contract payments to DBEs. The audit will review payments to DBE subcontractors to ensure that the actual amount paid to DBE subcontractors equals or exceeds the dollar amounts stated in the schedule of DBE participation.

ATTACHMENTS

Attachment 1 Organizational Chart

Attachment 2 DBE Directory

Attachment 3 Monitoring and Enforcement Mechanisms

Attachment 4 Overall Goal Calculation

Attachment 5 Breakout of Estimated Race-Neutral & Race-Conscious Participation

Attachment 6 Form 1 & 2 for Demonstration of Good Faith Efforts

Attachment 7 Certification Application Forms

Attachment 8 Unified Certification Program

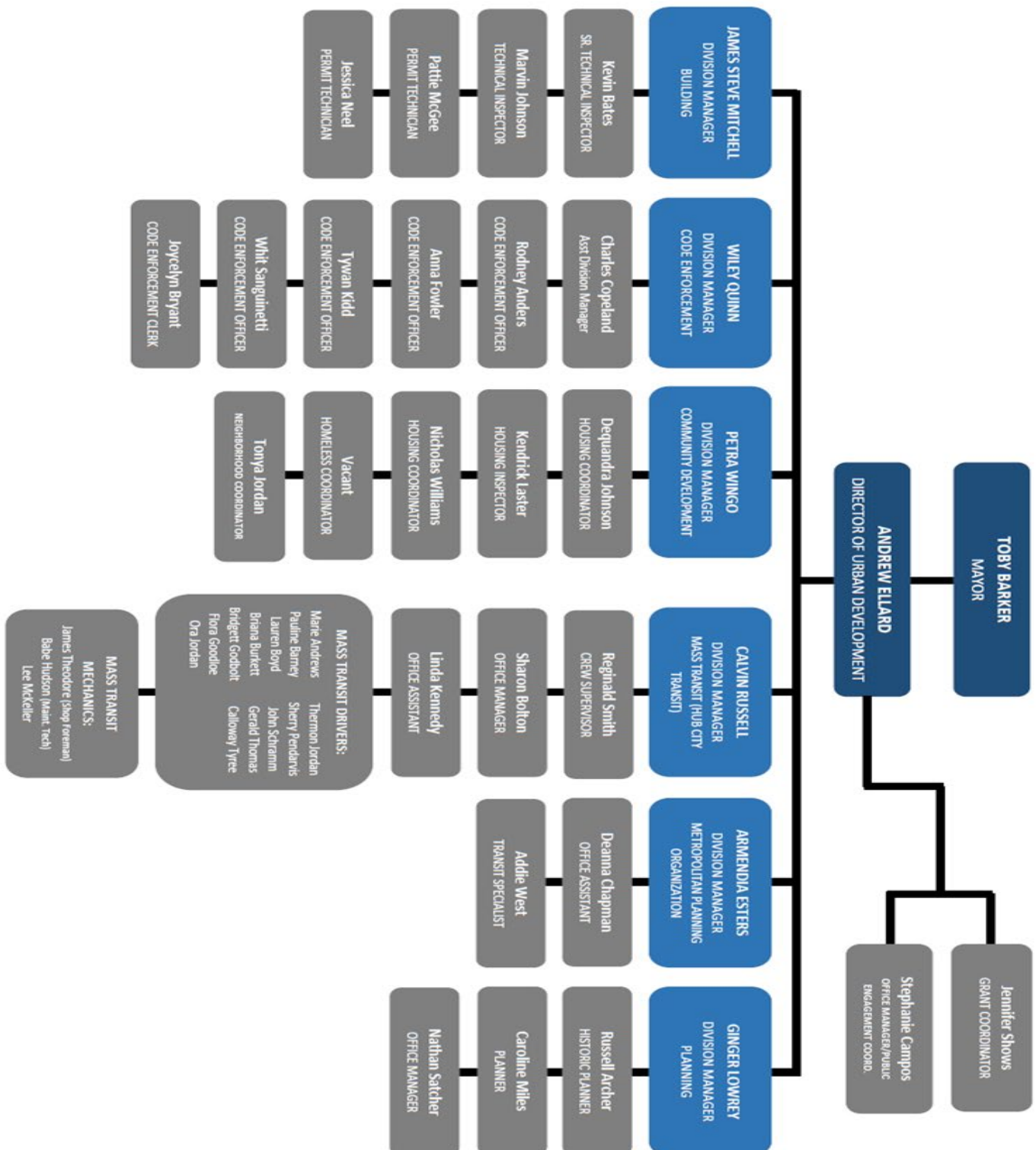
Attachment 9 Procedures for Removal of DBE's Eligibility

Attachment 10 Regulations: 49 CFR part 26

Attachment 11 DBE Definitions

ATTACHMENT (1)

Department of Urban Development Organizational Chart



ATTACHMENT (2)

DBE DIRECTORY

https://mdot.ms.gov/bidsystem_data/bidderspdf/DBE%20Listing.pdf

The City of Hattiesburg maintains a directory identifying all firms eligible to participate as DBEs. The directory lists the firm's name, address, phone number, date of most recent certification, and the type of work the firm has been certified to perform as DBE. We will use the Directory of the State of Mississippi Department of Transportation List of Certified DBE Contractors. The Directory will be made available at the City of Hattiesburg City Clerk's Desk.

ATTACHMENT (3)

Monitoring and Enforcement Mechanisms

In addition, the federal government has available several enforcement mechanisms that it may apply to firms participating in the DBE program, including, but not limited to, the following:

1. Suspension or debarment proceedings pursuant to 49 CFR part 26
2. Enforcement action pursuant to 49 CFR part 31
3. Prosecution pursuant to 18 USC 1001.

We will bring to the attention of the Department of Transportation any false, fraudulent, or dishonest conduct in connection with the program, so that DOT can take the steps (e.g., referral to the Department of Justice for criminal prosecution, referral to the DOT Inspector General, action under suspension and debarment or Program Fraud and Civil Penalties rules) provided in 26.109. We also will consider similar action under our own legal authorities, including responsibilities determinations in future contracts.

ATTACHMENT (4)

Section 26.45: Overall Goal Calculation

Amount of Goal

1. The City of Hattiesburg's overall goal for the following time period 2021-2023 is the following: 1.2% of the Federal financial assistance we will expend in DOT-assisted contracts.

Methodology used to Calculate Overall Goal

The methodology used to calculate the relative availability of DBE's is a percentage figure calculated by dividing the number of representing available DBE's by a number of businesses representing all firms.

The data source to determine the base figure for relative DBE's was calculated as follows:

$$\begin{array}{rcll} & \text{Ready, Willing and Able DBE's} & 2 & \\ \text{Base Figure} = & \text{-----} & \text{-----} & = .8\% \\ & \text{All firms ready, willing and able} & 226 & \end{array}$$

The data source or demonstrated evidence used to derive the numerator was the Mississippi Contract Procurement Center located in Biloxi, Mississippi for Small Businesses and the Mississippi Department of Transportation Web Page Site for Disadvantage Business Enterprise (DBE's).

The data source or demonstrated evidence used to derive the denominator was the U.S. Census Bureau County Business Pattern for Forrest County, Mississippi. The City established its goals based on a methodology that takes into account several factors contained in 49 CFR 26.45. These factors include: use of other DBE directories, Census Bureau data, use of alternative methods, adjusting for demonstrated evidence of local market conditions. Data to support this methodology was obtained from available DBE directories.

When we divided the numerator by the denominator we arrived at the base figure for our overall goal and that number was 1.0%. After calculating a base figure of the relative availability of DBE's evidence was examined to determine what adjustment was needed to the base figure in order to arrive at the overall goal. In order to reflect as accurately as possible, the DBE participation, we have no adjustments to our base figure of 1.2%.

The reason we chose not to adjust our figure using this data was that it reflected the number of qualified/certified businesses that met the standards of DBE certification. The "relative availability" of DBE's in Hattiesburg contracting areas is estimated at 1.0%. This figure was derived by comparing the number of certified DBE's in Standard Industrial Classification (SIC) Codes with the total number of small businesses in the SIC code that are thought to be ready, willing and able to bid on contracts and subcontracts. Some SIC codes do little transit work. In doing so, the City has determined because of the limited number of DBE firms, it is necessary for the City not to adjust the base figure.

Attachment 5

BREAKOUT OF ESTIMATED RACE-NEUTRAL AND RACE-CONSCIOUS PARTICIPATION

The City of Hattiesburg will meet the maximum feasible portion of its overall goal by using race-neutral means of facilitating DBE participation. The City of Hattiesburg will attempt to use the following race neutral means to increase DBE participation:

- Arrange solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways that facilitate DBE's and other small businesses;
- Providing technical assistance and other services;
- Carrying out information and communications programs on contracting procedures and specific contract opportunities;

We estimate that, in meeting our overall goal of 1.2%, we obtain 1.0% from race-neutral and .2% through race-conscious measures. The City of Hattiesburg has DBE history for its transit services. Therefore, the City will establish contract goals to meet any portion of its overall goal that it does not project being able to meet using race-neutral means.

The following is a summary of the basis of our estimated breakout of race-neutral and race-conscious including the use of outside directories, census data and other related facts to determine relative availability.

MEANS TO MEET OVERALL GOALS

The City of Hattiesburg will meet the maximum feasible portion of its overall goal by using race-neutral means of facilitating DBE participation.

The City of Hattiesburg will attempt to use the following race-neutral means to increase DBE participation:
Arrange solicitations, times for presentation of bids, quantities, specifications and delivery schedules in ways that facilitate DBE's and other small business participation.

- Provide technical assistance and other services;
- Provide services to help DBE's and other small businesses improve long-term development, increase opportunities to participate in a variety of kind of work;
- Carrying out information and communications programs on contracting procedures and specific contract opportunities;
- The City of Hattiesburg established a contract goal to meet any portion of its overall goal does not project being able to meet using race-neutral means.

We estimate that, in meeting our overall goal of 1.2%, we will obtain .2% from race neutral and 1.0% through race conscious measures. Because of the lack of DBE firms and because of the procurement requirements germane to the City of Hattiesburg, the City of Hattiesburg will ensure that the DBE program continues to be tailored to overcome the effects of discrimination.

The following is a summary of the basis of our estimated breakout of race-neutral and race-conscious DBE participation:

The City of Hattiesburg will establish goals to determine race-neutral and race-conscious including the use of outside directories, census data and other related facts to determine relative availability.

The City of Hattiesburg will make an effort to collect data as a result of this program, will review performance data including race-neutral and race-conscious means and their effectiveness, and will participate in outreach meetings with both DBE's and non-DBE's willing to participated in transit programs.

Attachment 6

Form 1 for Demonstration of Good Faith Efforts

[Forms 1 and 2 should be provided as part of the solicitation documents.]

FORM 1: DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner (please check the appropriate space):

_____ The bidder/offeror is committed to a minimum of _____ % DBE utilization on this contract.

_____ The bidder/offeror (if unable to meet the DBE goal of _____%) is committed to a minimum of _____ % DBE utilization on this contract a submits documentation demonstrating good faith efforts.

Name of bidder/offeror's firm: _____

State Registration No. _____

By _____
(Signature)

Title

Attachment 6

Forms 2 for Demonstration of Good Faith Efforts

FORM 2: LETTER OF INTENT

Name of bidder/offeror's firm: _____

Address: _____

City: _____ State: _____ Zip: _____

Name of DBE firm: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____

Description of work to be performed by DBE firm:

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is \$ _____.

Affirmation

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By _____
(Signature) (Title)

If the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

(Submit this page for each DBE subcontractor.)

Attachment 7
Certification Application Forms

This application can be obtained from the Mississippi Department of Transportation Website.
<https://mdot.ms.gov/documents/Civil%20Rights/Programs/DBE/DBE%20Certification%20Application.pdf>

Attachment 8
Unified Certification Program

<https://mdot.ms.gov/documents/Civil%20Rights/Programs/DBE/MS%20Unified%20Certification%20Program%20Letter.pdf>

Attachment 9
Procedures for Removal of DBE's Eligibility

The procedure for removal of DBE's Eligibility can be obtained from the Mississippi Department of Transportation website listed below:

<https://mdot.ms.gov/documents/Civil%20Rights/Manuals/DBE/DBE%20Program%20Manual.pdf>

Any person may file a written complaint alleging that a currently certified firm is ineligible. The complaint must specify the reasons why the firm is ineligible. The complaint will be investigated by the certifying agency. The records on the firm will be reviewed along with any information or supporting documentation provided by the complainant. The confidentiality of the complainant's identity will be protected as provided in paragraph 26.109(b). Additional information may be requested from the firm to properly investigate the complaint.

If there is a reasonable cause to believe the firm is ineligible, the reviewing agency must provide written notice to the firm setting forth the reasons for the recommendation to find the firm ineligible. All statements of reasons for findings on the issue of reasonable cause must specifically reference the evidence in the record on which each reason is based.

If, based on notification by the firm of a change in its circumstances or other information that comes to the certifying agency's attention, it is determined that there is reasonable cause to believe that a currently certified firm is ineligible, written notice must be provided to the firm that the agency proposes to find the firm ineligible setting forth the reasons for the determination.

When the firm is notified there is reasonable cause to remove its eligibility, the firm must be given the opportunity for an informal hearing. The firm must follow the Appeal Process as outlined in the next section of this document.

Appeal Process

A DBE whose eligibility is removed by a recipient may make a written request to appeal that decision within 30 days of the letter of removal. Upon receipt of the request for an appeal, the denying agency must contact MDOT to schedule a hearing. In order to maintain consistency, MDOT will be responsible for scheduling the hearings and for all administrative costs associated with holding the hearing. The removing agency will be responsible for providing legal representation, expert witness testimony and the production of records at its own costs. Full cooperation with the hearing officer is also required.

At the conclusion of the hearing, an official transcript will be provided to the parties. The hearing officer will render a decision within seven (7) days. The recommendation will be forwarded to the parties. Either party may file written objections within ten (10) days of receipt of the hearing officer's report. A copy must be provided to the opposing party by certified mail. The opposing party may submit a written response to objections within seven (7) days. The denying agency may refer the matter back to the hearing officer for consideration of the objections and responses. The hearing officer shall consider these objections and submit a supplementary report and recommendation to the denying agency within five (5) days after such referral. The denying agency will render a decision within fourteen (14) days after the expiration of the time for submissions from the opposing party and the hearing officer.

The opposing party may appeal an adverse determination by the denying agency as provided under CFR part 26, subpart E pursuant to 49 CFR Section 26.89 to the United States Department of Transportation. A letter must be sent to the Department within 90 days of the date of the denying agency's final decision, containing information and arguments concerning why the denying agency's decision should be reversed. The firm which is removed from certification will not be eligible to reapply to be certified for a minimum of 12 months from the date it was removed.

Attachment 10**Regulations: 49 CFR Part 26**

The regulations may be reviewed on the Mississippi Department of Transportation Website listed below:

[49 CFR §26 Participation By Disadvantaged Business Enterprises In Department Of Transportation Financial Assistance Programs - Code of Federal Regulations \(ecfr.io\)](#)

Attachment 11

Definitions of Terms

49 CFR §26.5.

Affirmative Action means taking specific steps to eliminate discrimination and its effects, to ensure nondiscriminatory results and practices in the future, and to involve disadvantaged business enterprises fully in contracts and programs funded by the Department.

Alaska Native means a citizen of the United States who is a person of one-fourth degree or more Alaskan Indian (including Tsimshian Indians not enrolled in the Metlaktia Indian Community), Eskimo, or Aleut blood, or a combination of those bloodlines. The term includes, in the absence of proof of a minimum blood quantum, any citizen whom a Native village or Native group regards as an Alaska Native if their father or mothered is regarded as an Alaska Native.

Alaska Native Corporation (ANC) means any Regional Corporation, Village Corporation, Urban Corporation or Group Corporation organized under the laws of the State of Alaska in accordance with the Alaska Native Claims Settlement Act, as amended (43 U.S.C 1601, et seq.)

Applicant means one who submits an application, request, or plan to be approved by a Department official or by a primary recipient as a condition to eligibility for DOT financial assistance.

Application means such an application, request or plan.

Compliance means that a recipient has correctly implemented the requirements of this part.

Contract means a legally binding relationship obligating a seller to furnish supplies or services (including, but not limited to, construction and professional services) and the buyer to pay for them.

Contractor means one who participates, through a contract or subcontract (at any tier), in a DOT-assisted highway, transit, or airport program.

Department or DOT means the U.S. Department of Transportation, including the Office of the Secretary, the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA), and the Federal Aviation Administration (FAA).

Disadvantaged Business Enterprise or DBE means a for-profit small business concern-

- (1) That is at least 51 percent owned by one or more individuals who are both socially and economically disadvantaged or, in the case of a corporation, in which 51 percent of the stock is owned by one or more such individuals; and
- (2) Whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it.

DOT-assisted contract means any contract between a recipient and a contractor (at any tier) funded in whole or in part with DOT financial assistance, including letters of credit or loan guarantees, except a contract solely for the purchase of land.

Good faith efforts mean efforts to achieve a DBE goal or other requirement of this part which, by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the program requirement.

Immediate family member means father, mother, husband, wife, son, daughter, brother, sister, grandmother, grandfather, grandson, granddaughter, mother-in-law, or father-in-law.

Indian tribe means any Indian tribe, band, nation, or other organized group or community of Indians, including any ANC, which is recognized as eligible for the special programs and services provided by the United States to Indians because of their status as Indians, or is recognized as such by the State in which the tribe, band, nation, group, or community resides. See definition of “tribally-owned concern” in this section.

Joint venture means an association of a DBE firm and one or more other firms to carry out a single, for-profit business enterprise, for which the parties combine their property, capital, efforts, skills and knowledge, and in which the DBE is responsible for a distinct, clearly defined portion of the work of the contract and whose share in the capital contribution, control, management, risks, and profits of the joint venture are commensurate with its ownership interest.

Native Hawaiian means any individual whose ancestors were natives, prior to 1778, of the area, which now comprises the State of Hawaii.

Native Hawaiian Organization means any community service organization serving Native Hawaiians in the State of Hawaii, which is a not-for-profit organization, chartered by the State of Hawaii, is controlled by Native Hawaiians, and whose business activities will principally benefit such Native Hawaiians.

Noncompliance means that a recipient has not correctly implemented the requirements of this part.

Operating Administration or OA means any of the following parts of DOT: the Federal Aviation Administration (FAA), Federal Highway Administration (FHWA), and Federal Transit Administration (FTA). The “Administrator” of an operating administration includes his or her designees.

Personal net worth means the net value of the assets of an individual remaining after total liabilities are deducted. An individual’s personal net worth does not include: The individual’s ownership interest in an applicant or participating DBE firm; or the individual’s equity in his or her primary place of residence. An individual’s personal net worth includes only his or her own share of assets held jointly or as community property with the individual’s spouse.

Primary Industry Classification means the four-digit Standard Industrial Classification (SIC) code designation, which best describes the primary business of a firm. The SIC code designations are described in the Standard Industry Classification Manual. As the North American Industrial Classification System (NAICS) replaces the SIC system, references to SIC codes and the SIC Manual are deemed to refer to the NAICS manual and applicable codes. The SIC Manual and the NAICS Manual are available through the National Technical Information Service (NTIS) of the U.S. Department of Commerce (Springfield, VA, 22261). NTIS also makes materials available through its website (www.ntis.gov/naics).

Primary recipient means a recipient that receives DOT financial assistance and passes some or all of it to another recipient.

Principal place of business means the business location where the individuals who manage the firm’s day-to-day operations spend most working hours where top management’s business records are kept. If the offices from which management is directed and where business records are kept are in different locations, the recipient will determine the principal place of business for DBE program purposes.

Program means any undertaking on a recipient's part to use DOT financial assistance, authorized by the laws to which this part applies.

Race-conscious measure or program is one that is focused specifically on assisting only DBEs, including women-owned DBEs.

Race-neutral measure or program is one that is, or can be, used to assist all small businesses. For the purposes of this part, race-neutral includes gender-neutrality.

Recipient is any entity, public or private, to which DOT financial assistance is extended, whether directly or through another recipient, through the programs of the FAA, FHWA, or FTA, or who has applied for such assistance.

Secretary means the Secretary of Transportation or his/her designee.

Set-aside means a contracting practice restricting eligibility for the competitive award of a contract solely to DBE firms.

Small Business Administration or SBA means the United States Small Business Administration.

Small Business concern means, with respect to firms seeking to participate as DBEs in DOT assisted contracts, a small business concern as defined pursuant to section 3 of the Small Business Act and Small Business Administration regulations implementing it (13 CFR Part 121) that also does not exceed the cap on Average annual gross receipts specified in §26.65(b).

Socially and economically disadvantaged individual means any individual who is a citizen (or lawfully admitted permanent resident) of the United States and who is –

(1) Any individual who a recipient finds to be a socially and economically disadvantaged individual on a case-by case basis.

(2) Any individual in the following groups, members of which are rebuttably presumed to be socially and economically disadvantaged:

1. "Black Americans," which includes persons having origins in any of the Black racial groups of Africa;
2. "Hispanic Americans," which includes persons of Mexican, Puerto Rican, Cuban, Dominican, Central or South American, or other Spanish or Portuguese culture or origin, regardless of race;
3. "Native Americans," which includes persons who are American Indians, Eskimos, Aleuts, or Native Hawaiians;
4. "Asian-Pacific Americans," which includes persons whose origins are from Japan, China, Taiwan, Korea, Burma (Myanmar), Vietnam, Laos, Cambodia (Kampuchea), Thailand, Malaysia, Indonesia, the Philippines, Brunei, Samoa, Guam, the U.S. Trust Territories of the Pacific Islands (Republic of Palau), the Commonwealth of the Northern Marianas Islands, Macao, Fiji, Tonga, Kiribati, Juvalu, Nauru, Federated States of Micronesia, or Hong Kong;
5. "Subcontinent Asian Americans," which includes persons whose origins are from India, Pakistan, Bangladesh, Bhutan, the Maldives Islands, Nepal or Sri Lanka;
6. Women;
7. Any additional groups whose members are designated as socially and economically disadvantaged by the SBA, at such time as the SBA designation becomes effective.

Tribally owned concerns mean any concern at least 51 percent owned by an Indian tribe as defined in this section.

You refer to a recipient, unless as statement in the text of this part or the context requires otherwise (i.e. "You must do XYZ" means that recipients must do XYZ).

Public Participation

The City of Hattiesburg published the DBE goal information and a draft of the new Program Plan in these publications:

The Hattiesburg Post & the Clarion Ledger (6/10/2021)

The City of Hattiesburg website (www.hattiesburgms.com)

The City of Hattiesburg held a public comment period from June 10, 2021 to July 12, 2021

The City of Hattiesburg received comments from these individuals or organizations:

NO COMMENTS RECEIVED.

Summaries of these comments are as follows:

NO COMMENTS RECEIVED.

The City of Hattiesburg responses to these comments are:

NO COMMENTS RECEIVED.

City of
Hattiesburg
Disadvantage Business Enterprise (DBE)
2021-2023 DBE
Goal

OVERALL GOAL

The City of Hattiesburg’s overall goal for fiscal year 2021-2023 is as follows: 1.2% of federal financial assistance will be expended in Department of Transportation (DOT) assisted contracts. This is exclusive of FTA funds to be used for the purchase of transit vehicles.

In accordance with Section 26.45 (f) the City of Hattiesburg shall submit its overall goal to DOT on August 1 of each year. In establishing the overall goal every three years, the City of Hattiesburg shall consult with minority, women and general contractor groups as well as other community organizations in an effort to obtain information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and the City of Hattiesburg’s efforts to establish a level playing field for the participation of DBEs (Attachment 1). The City of Hattiesburg will publish a notice on its website of the proposed overall goals, informing the public that the proposed goal and its rationale are available for inspection during normal business hours at its principal office for 30 days following the date of the notice and inform the public that the City of Hattiesburg will accept comments on the goals. Normally, this notice will be issued by June 1 triennially. The notice will include addresses to which comments may be sent and addresses (including offices and websites) where the proposal may be reviewed. The City of Hattiesburg’s overall goal submission to DOT will include a summary of information and comments received during this public participation process and responses. The City of Hattiesburg will also conduct consultation with interested parties in accordance with 49 CFR Part 26.45 – How do recipients set overall goals?

Complete details of our overall goals and methodology can be found on our

website: Link: www.hattiesburgms.com/mpo

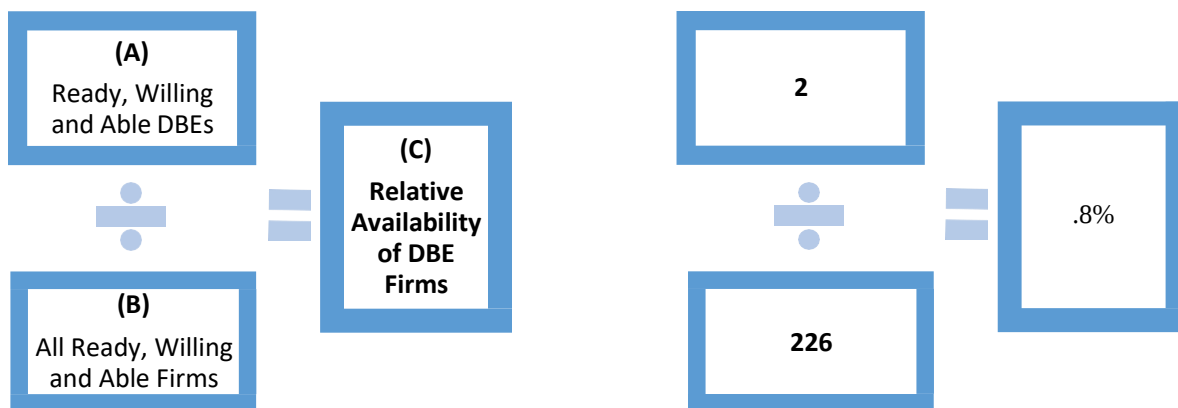
(Attachment 5)

STEP 1: GOAL-SETTING METHODOLOGY

The method used to establish the relative availability of DBEs is to determine the portion or percentage of “Ready, Willing, and Able DBEs” that exist among the population of “ALL Ready, Willing, and Able Firms.”

Ready, Willing, Able DBEs (A) / ALL Ready, Willing, Able Firms (B) = Relative Availability of DBE Firms (C)

For the City of Hattiesburg, firms and DBEs within Forrest and Lamar Counties were identified as the most relevant for the purpose of this calculation. See *Attachment 2* for a detailed accounting of the number of DBEs and total firms used.



Dividing for the quotient, we arrive at a Relative DBE Availability of .8%, which is also referred to as the Step One Base Figure and has herein been established as the City's DBE goal.

Adjustments and Weighting

After calculating the base figure of relative availability of DBEs, all available evidence was considered to determine whether any adjustment to the figure was needed in order to arrive at the overall goal. The City of Hattiesburg chose to adjust the base figure particularly given the limited number of identifiable DBEs specifically available in the Hattiesburg area. This challenge will be addressed through additional outreach opportunities described herein, with particular emphasis on supporting the continuing development of local firms through the new City of Hattiesburg's Emerging Business Enterprise program (EBE).

No weighting was applied because the majority of our sub-recipients are incurring routine cost spending on such things as fuel/oil, vehicle maintenance/repair, and/or tires. Because of those routine cost, vendor spending will vary significantly within a program year. It would be very difficult to single a specific cost category.

Data Sources

Data sources for Ready, Willing, and Able DBEs included DBE directories at the Mississippi Department of Transportation (MDOT) as well as the Mississippi Development Authority (MDA), which were both specifically reviewed for North American Industry Classification System (NAICS) codes most applicable to DOT/FTA funded work in the City of Hattiesburg. Ultimately, MDOT figures were relied upon as the number of DBEs within that directory in relevant NAICS codes were generally higher.

The data for All Ready, Willing, and Able firms was derived from the U.S. Census Bureau County Business Pattern for Forrest and Lamar Counties, Mississippi.

In order to ensure that the calculation for a DBE goal not under-represent DBE firms in the area, this calculation has used the above referenced DBE directories to identify all DBE firms in specified NAICS codes within the State of Mississippi, but have used the U.S. Census figures to identify total firms only in the Forrest County and Lamar County area. Specifically, County Business Patterns for the related NAICS codes from the 2019 tables were used, as those were the most recently published tables.

The City of Hattiesburg maintains a directory with its Hub City Transit Division and with the Metropolitan Planning Organization (MPO) of firms identified within this calculation as DBEs and will periodically add

to the list any firms in other NAICS codes that identify themselves as DBEs, which may have opportunity for incidental business with those divisions. This is not a list of firms certified by the City of Hattiesburg, but rather only a reference to the firms identified in the original sources of data.

The Mississippi Department of Transportation data source can be accessed at:

https://aashtoreports.mdot.ms.gov/trnsreportspublic/Reports/cr_brk.aspx

The U.S. Census Bureau data source can be accessed at:

<https://www.census.gov/programs-surveys/cbp/data/tables.html>

STEP 2: DBE GOAL METHODOLOGY

The City of Hattiesburg has considered the following for Step 2: DBE Goal Methodology.

- Past participation (volume of work DBEs have performed in recent years)
- Evidence from recent disparity studies conducted in the market area (*Attachments 3 & 4*)
- Statistical Disparities in the ability of DBEs to get financing, bonding, and insurance
- Data on employment, self-employment, education and training, union apprenticeship programs; and
- Any other data that helps to better measure the percentage of work that DBEs would be likely to obtain in the absence of discrimination

BREAKOUT OF ESTIMATED RACE-NEUTRAL AND RACE-CONSCIOUS PARTICIPATION

It is anticipated that the City of Hattiesburg will meet its overall goal by using race-neutral means of facilitating DBE participation. The City of Hattiesburg will attempt to use the following race neutral means to increase DBE participation.

1. Arrange solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways that facilitate DBEs and other small businesses
2. Provide periodic technical assistance and other education and outreach
3. Carry out information and communications programs on contracting procedures and specific contract opportunities.

The City of Hattiesburg has DBE history for its transit services which has been a beneficial starting point for achieving the stated goal. In addition, opportunities have been made available by the City for DBE participation within the professional design categories that are associated with recent infrastructure projects and corridor plans. The City will continue to promote the use of contract goals where applicable to help ensure reasonable effort is made to achieve goals.

MEANS TO MEET OVERALL GOALS

In addition to the efforts outlined above (arrangement of solicitations and specifications, technical assistance and outreach, and information/communication programs), the City of Hattiesburg will further attempt to increase DBE participation and DBE representation by providing programs in partnership with other agencies geared toward small business development.

Because of the lack of DBE firms and because of the procurement requirements germane to the City of Hattiesburg, the City of Hattiesburg will ensure that the DBE program continues to be tailored to overcome the effects of discrimination.

The City of Hattiesburg will make an effort to collect data as a result of this program, will review performance data including race-neutral and race-conscious means and their effectiveness, and will participate in outreach meetings with both DBEs and non DBEs willing to participate in transit programs.

If you require additional information, please contact me at (601) 554-1008.

Sincerely,
Armendia Esters
MPO Division
Department of Urban
Development

Attachment 1

The City of Hattiesburg, in partnership with the Mississippi Development Authority, will present a Model Contractor Development Program Workshop designed to teach small contractors, minorities, and women the business practices that would improve their company operations and increase the bonding capacity for minorities, women, and small businesses. Though the focus of the event will be the education and development of small businesses interested in contracting opportunities, it will also be an opportunity for the City of Hattiesburg to gain insight on the status of disadvantaged and non-disadvantaged businesses in the Hattiesburg area. Holding these events on at least an annual basis will better enable the city to keep an understanding of the changing dynamics of the small business environment and will increase the likelihood of participation and new DBE identification.

Topics at workshops may include Business Planning, Management, Finance, Bonding and Insurance, Accounting, Estimating and Bidding, Project Management, and others that may be determined useful. Presenters may include representatives in construction & development, bankers, accountants, engineering firms and architects, suppliers, and government agency representatives. Workshops will also provide resources and contact information to enable participants to follow-up for more individualized concerns on the topics covered.

The City of Hattiesburg anticipates co-hosting a virtual workshop in the fall of 2021.

Attachment 2

FYs 2021-2023 PUBLIC TRANSIT DIVISION Disadvantaged Business Enterprises (DBE) Goal Methodology

Goal Calculation

- A. Identify Ready, Willing and Able DBEs by NAICS Codes based on available directories in the Hattiesburg area, consisting of Forrest and Lamar Counties, this was only 2 total firms.
- B. Identify ALL Ready, Willing and Able firms by NAICS codes based on available census data in the Hattiesburg area, consisting of Forrest and Lamar Counties, this was 226 total firms.

NAICS Code	INDUSTRY DESCRIPTION	Total Firms		DBE Firms		FY 2019-2021
		Forrest County	Lamar County	Forrest County	Lamar County	ANTICIPATED FUNDS
23622	Commercial, Institutional & Industrial Building Construction	8	11	0	0	\$3,045,000
4231	Motor Vehicle and Motor Vehicle Parts/Suppliers	8	5	0	0	\$63,000
441310	Automotive Parts & Accessories Stores	14	11	0	0	\$187,000
485	Transit & Ground Passenger Transportation	5	3	0	0	\$252,000
5111	Newspaper, Periodical, Book and Directory Publishers	4	3	0	0	\$3,000
524	Insurance Carriers & Related Activities	36	43	0	0	\$183,000
5413	Architectural, Engineering & Related Services	22	19	0	1	\$725,000
611310	Colleges, Universities & Professional Schools	0	0	0	0	\$1,000
6242	Community Food & Housing, and Emergency & Other Relief Services	8	0	0	0	\$1,000
711	Performing Arts, Spectator Sports & Related Industries	0	4	1	0	\$1,000
81111	Automotive Mechanical & Electrical Repair & Maintenance	14	8	0	0	\$400,000
	TOTALS	119	107	0	0	
	Grand Totals	226		2		

Attachment 2

- C. Dividing for relative availability of DBE firms (the base figure) and the goal established herein, we arrive at 0.8%. ($2/226 = .008$ or .8%)
- D. Regarding the use of shortened NAICS codes: In many instances, Hub City Transit uses less than 6-digit NAICS codes for several reasons. Using shorter NAICS codes serves to cast a wider net among closely related industries – some of which may be overlooked if all codes were narrowed down to codes of six or more digits. Additionally, even using the abbreviated codes, the number of identified businesses is still relatively small. And among that population of businesses, the number of DBE firms is exponentially smaller. To narrow each of the NAICS codes down to 6 or more digits could virtually eliminate any representing DBEs. The intent was to take a broader look at all firms in hopes of capturing more potential DBEs, whose services may actually drift among more than one (more narrowed) NAICS code.

Attachment 3

United States Census Bureau
QuickFacts
Hattiesburg, Mississippi

<https://www.census.gov/quickfacts/fact/table/hattiesburgcitymississippi/PST045218>

POPULATION

Population estimates, July 1, 2010, (V2019)	45,863
Population estimates, April 1, 2010 (V2019)	45,758
Population, percent change - April 1, 2010 (estimates base) to July 1, 2018 (V2019)	0.2%

RACE AND HISPANIC ORIGIN

White alone	43.1%
Black or African American alone	53.0%
American Indian and Alaska Native alone	0.2%
Asian alone	1.1%
Native Hawaiian and Other Pacific Islander alone	0.1%
Two or More Races	2.3%
Hispanic or Latino	3.2%
White alone, not Hispanic or Latino	40.6%

EDUCATION

High school graduate or higher, percent of persons age 25+, 2015-2019	87.5%
Bachelor's degree or higher, percent of persons age 25 years+, 2015-2019	32.6%

HEALTH

With a disability, under age 65 years, percent, 2015-2019	14.5%
Persons without health insurance, under age 65 years	17.5%

ECONOMY

In civilian labor force, total, percent of population age 16 years+, 2015-2019	62.9%
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INCOME AND POVERTY

Median household income (in 2019 dollars), 2015-2019	\$34,735
Per capita income in past 12 months (in 2019 dollars), 2015-2019	\$21,673
Persons in poverty, percent	32.5%

BUSINESSES

All firms, 2012	4,811
Men-owned firms, 2012	2,334
Women-owned firms, 2012	1,863
Minority-owned firms, 2012	1,641
Nonminority-owned firms, 2012	2,634
Veteran-owned firms, 2012	571
Nonveteran-owned firms, 2012	3,740

Attachment 4

This attachment is an except from the 2019 Analysis of Impediments to Fair Housing Choice

**Market Area Disparity Studies
City of Hattiesburg
2019 Analysis of Impediments to Fair Housing Choice
January 16, 2021**

<http://www.hattiesburgms.com/wp-content/uploads/2019-Analysis-of-Impediments-Final-1-16-2020.pdf>

Section IV. Fair Housing Analysis

D. Racially and Ethnically Concentrated Areas of Poverty (pages 43-46)

Racially or ethnically concentrated areas of poverty (R/ECAPs) are Census tracts with relatively high concentrations of non-white residents living in poverty. Formally, an area is designated an R/ECAP if two conditions are satisfied: first, the non-white population, whether Hispanic or non-Hispanic, must account for at least 50 percent of the Census tract population. Second, the poverty rate in that Census must exceed a certain threshold, at 40 percent.

R/ECAPs over Time

The change in R/CAPs in Hattiesburg city are shown in the following three maps. Map IV.1 shows the R/CAPs in 2000. Map IV.2 shows the R/ECAPs in Hattiesburg city in 2010, and Map IV.3 shows the R/CAPs in 2016.

*Please see link at top of page for full document with maps.

E. Disparities in Access to Opportunity (pages 47-59)

Areas of opportunity are physical places, areas within communities that provide things one needs to thrive, including quality employment, well performing schools, affordable housing, efficient public transportation, safe streets, essential services, adequate parks, and full-service grocery stores. Areas lacking opportunity, then, have the opposite of these attributes. Disparities in access to opportunity inspects whether a select group, or certain groups, have lower or higher levels of access to these community assets. HUD expresses several of these community assets through the use of an index value, with 100 representing total access by all members of the community, and zero representing no access.

The HUD opportunity indices are access to Low Poverty areas; access to School Proficiency; characterization of the Labor Market Engagement; residence in relation to Jobs Proximity; Low Transportation Costs; Transit Trips Index; and a characterization of where you live by an Environmental Health indicator. For each of these a more formal definition is as follows:

Attachment 4

- Low Poverty - A measure of the degree of poverty in a neighborhood, at the Census Tract level.
- School Proficiency - School-level data on the performance of 4th grade students on state exams to describe which neighborhoods have high-performing elementary schools nearby and which are near lower performing schools.
- Jobs Proximity - Quantifies the accessibility of a given residential neighborhood as a function of its distance to all job locations within a Core Based Statistical Area (CBSA)
- Labor Market Engagement - Provides a summary description of the relative intensity of labor market engagement and human capital in a neighborhood
- Low Transportation Cost – Estimates of transportation costs for a family that meets the following description: a 3-person single-parent family with income at 50% of the median income for renters for the region
- Transit Trips - Trips taken by a family that meets the following description: a 3-person single parent family with income at 50% of the median income for renters
- Environmental Health - summarizes potential exposure to harmful toxins at a neighborhood level

All the indices are presented in Diagram IV.8. The disparities in access to opportunity are shown in the differences between the various racial and ethnic groups in the diagram. For example, if white households have a distinctly higher index rating than black households then black households have a disproportionate access.

*Please see link at top of page for full document with charts and maps.

Attachment 5

**NOTICE OF PUBLIC COMMENT
CITY OF HATTIESBURG
DEPARTMENT OF URBAN DEVELOPMENT
DISADVANTAGED BUSINESS ENTERPRISE (DBE)
TRIENNIAL GOAL FOR FISCAL YEAR 2021-2023**

The City of Hattiesburg, in accordance with 49 CFR PART 26.45 (f) of the U.S. Department of Transportation (DOT), has proposed a goal of **1.2%** for Disadvantaged Business Enterprise (DBE) participation for Fiscal Years 2021-2023. The methodology used to calculate the goal consists of counting the number of DBE firms contained in the official, available DBE directory and dividing this number by the total number of available firms in relevant NAICS codes. This resulted in a base figure of **.8%**.

The City of Hattiesburg will accept comments on the goal document. The document 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 document 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 goal document. Written comments about the goal document 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.

PUBLISH Once (1) in the Legal Section of *The Hattiesburg Post* and *Clarion Ledger*: June 10, 2021

Attachment 6

Strategies For Achievement of DBE Goals

The City of Hattiesburg knows from experience that public awareness is an essential element of any Strategy to maximize DBE participation on major projects. Our goal, from pre-construction through completion, will be to keep all lines of communication open with local businesses and the community-at-large to raise awareness about project opportunities. The City of Hattiesburg has already been active in the communicating with the subcontracting community with regard to the opportunities available on future Projects. We have attended the Department's DBE workshop and have contacted out many DBE certified forms. DBE response and interest will be tracked and a significant effort will be made to ensure that they remain interested in the opportunity.

While we have implemented a significant outreach strategy for the preparation of this proposal, we realize that this is an on-going effort. We will continue the public awareness after award to ensure that DBE's are aware of additional opportunities available to them with major subcontractors. This will further expand opportunities for DBE's and help our major subcontractors meet their DBE goals.

The City of Hattiesburg will develop the following communication tools: a website; Business Opportunity Workshops; and targeted outreach to business and community organizations. We have utilized many of these methods already, and will continue to utilize them throughout the life of future Projects.

Website

The City of Hattiesburg will utilize the Project website to enhance advertisement of contracting and procurement opportunities to DBE firms. We will also share information on the Project team's involvement in local community events to help gain a positive focus for the Project in the community.

Information on the website will include:

- Contact information for critical City of Hattiesburg staff responsible for overseeing DBE participation;
- Invitations to all public meetings, with special emphasis on those relevant to the DBE community;
- Bidders/proposers pre-qualification criteria/requirements and DBE required commitments;
- Access to technical assistance resources, such as small business loan programs, bonding assistance programs and other business development programs;
- Profiles of DBE subcontractors who are working on the Project and how they became involved; and
- Links to other related Web sites of interest.

The website will provide an interactive resource where contractors can report their interest in the Project and provide information on their qualifications. The website will be promoted through mailings, emails and newsletters distributed to DBEs, business and DBE advocacy groups, religious and community organizations, and the news media.

Attachment 6

DBE DATABASE MANAGEMENT: Keeping Track of Potential Subcontractors

The City of Hattiesburg will utilize the Mississippi Department of Transportation (DOT) database of DBE firms in Southern Mississippi. Thanks to our work on projects throughout the Hattiesburg area, we have developed database of local businesses—and, as a result, the capability to identify available businesses to perform the work. The City of Hattiesburg will employ a number of qualified DBE sub consultants, preferably local to the Project area, to supplement our engineering, and project management efforts.

Through the Mississippi Development Authority, the Mississippi Department of Transportation has a relational database of local DBE consulting firms known to the city and/or listed in the qualified directories of the Department and other local public transit operators.

CAPACITY-BUILDING: Helping DBE Firms Succeed and Grow

Through training, mentor-protégé relationships and technical assistance referrals, City of Hattiesburg will help build the capacity of these firms to succeed, both on projects in the future. Strategies that the City of Hattiesburg will offer to assist DBE firms include:

Educational Seminars

City of Hattiesburg will offer educational seminars for participating DBE subcontractors to strengthen their business management capacity in areas from project management and scheduling to estimating. Among the educational offerings for DBE firms will be workshops on how to successfully do business with City of Hattiesburg on future Projects. In these sessions, participants will learn what it takes to compete successfully for opportunities future Projects. Other workshops will cover such topics as: construction contracting and requirements; professional services contract award process and requirements; bonding and insurance requirements; prequalification, bidding and invoicing; and financing/access to capital.

Bonding Capacity

In addition to offering training and support in both technical and administrative areas, City of Hattiesburg will facilitate access to independent bonding lines by developing a program that includes overviews of insurance, bonding and selected banks which will allow qualified subcontractors to take the next step and become prime contractors. This step will increase control within the DBE community and offer a more meaningful participation within the business community without being tied to a specified project or contractor.

TRACKING AND REPORTING: Documenting our Progress

City of Hattiesburg will implement a system for tracking and reporting progress toward the Department's goals for DBE participation. We know from experience that an effective tracking and reporting system requires active participation on the part of all members of the construction team, including project managers, subcontractors and other stakeholders. We also understand the importance of keeping the Department fully informed about DBE participation on a regular basis.

Attachment 6

DBE Participation Reporting

Our DBELO will be responsible for coordinating the compilation of DBE participation reports. The primary goal of this reporting will be to track the dollar amounts awarded to prime contractors, and to summarize DBE participation in both dollar and percentage terms. These reports will be used to keep all stakeholders informed of the level of DBE involvement in future Projects and to demonstrate compliance with the performance. In addition to tracking the level of DBE participation in future Projects, City of Hattiesburg will maintain records of all outreach efforts to local, small and disadvantaged business, including: organizations contacted to identify DBEs; source lists and other data used to identify DBEs; lists of solicitations and responses; and records of participation in workshops.

The City of Hattiesburg will use, these reports can prove particularly useful in identifying broader contracting trends as well as opportunities for stepped-up outreach to local, small and disadvantaged businesses. As a result, all reports will be shared with Mississippi Department of Transportation. The goal: to stimulate a collaborative effort to identify and respond to opportunities to maximize DBE involvement in future Projects.

Our DBE Strategy for achievement of goals DBELO will prepare monthly, annual and final reports on DBE participation for the Project. This report will include all aspects of the implementation of the City of Hattiesburg DBE Program. In addition, at the conclusion of the Project, City of Hattiesburg will prep a final report on DBE participation, reflecting final contract amounts and payments.

Post-Award DBE Contract Monitoring

The City of Hattiesburg DBELO will lead the City's efforts to monitor DBE contracts once they have been awarded. Contract compliance monitoring will include, but will not be limited to:

- Establishing and maintaining the integrity of contract compliance files and incorporating contract compliance DBE records into the master contract file. The City's DBE DBELO staff will work with the City of Hattiesburg Administration to make sure that contract memoranda, decision memoranda, and correspondence to and from prime contractors and DBE contractors are routinely reviewed, analyzed, responded to, noted in the computerized database, and properly filed in the contract file.
- Making sure that all DBE firms awarded contracts have appropriate DBE certification. The City will make sure that all firms projected to satisfy DBE goal requirements secure appropriate certification approval. The DBELO will routinely review the current certification status of the submitting firms to make sure that only certified firms participate on contracts as the identified DBE firm. This individual will implement corrective action, as required, to make sure that the selected team members are apprised of the certification status of DBE firms participating on contracts.
- Making sure that appropriate DBE utilization plans have been submitted, reviewed, and approved. DBE compliance staff will review original DBE utilization plans and the monitor the continued utilization of DBE firms. In addition, site/field monitoring staff will notify the DBELO of all contractors, suppliers, and consultants providing service, on a routine basis or upon request, to facilitate complete capture of all contract participation.

Attachment 6

- In the event projected DBE firms are denied certification, contract DBELO staff will make sure that appropriate requests for replacement/substitution are secured. Mississippi Department of Transportation will routinely review, update, and approve all modifications to DBE utilization strategy. The DBELO will review DBE participation opportunities as a result of all change orders or modifications to contracts and evaluate their impact on the DBE utilization plan; this information will be relayed to the appropriate parties to make sure that we are aware of the status of DBE firms participating on contracts.
- Making sure that appropriate periodic DBE progress reports have been submitted and reviewed and that payments to DBEs have been verified and approved. The City of Hattiesburg will make sure that periodic DBE progress reports are submitted by service firms, contractors, and suppliers, as required. Such reports will be reviewed on a monthly basis to make sure that DBE firms are being meaningfully employed in a manner that is consistent with the submitted DBE utilization plan. Site/ field monitoring staff will take direction from the DBELO to facilitate the timely submission of all forms. The City of Hattiesburg will review the periodic reports to make sure that DBEs are performing on the Project and are receiving payment for their services. The DBELO will prepare and distribute communication procedures and reports to make sure that the City Board are aware of the status of DBE firms participating on specific contracts.
- Implementing corrective actions as required to maintain compliance. The DBELO will implement corrective actions, as required, to make sure that all interested parties are aware of the status of firms participating on contracts. These actions will be reviewed with the appropriate City of Hattiesburg DBELO staff.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Kermas Eaton, City Clerk

cc:

Date: Tuesday, August 3, 2021

Re: Approve Professional Services Agreement with Reed and Shows Meter Solutions for testing meters on the current water system and authorize the Mayor to execute the same.
File Number: 2021-956
Minute Book #

Summary

Recommendation Statement

I recommend approval of the Professional Services Agreement.

Please place this on the August 3, 2021 City Council meeting for consideration.

REED AND SHOWS METER SOLUTIONS

PO BOX 209
BOWDON JUNCTION, GA 30109
REED_SHOWS_METER@BELLSOUTH.NET

June 21, 2021

City of Hattiesburg

Attn: Alan Howe

Ref.: Prices of large water meter testing, repairing and recalibration to AWWA accuracy standards.

Alan,

Below, you will find our quote for servicing the water meters in your system. You will notice a column which is labeled test only; the test only prices apply to the meters that test in conformity to the accuracy standards set forth by the American Water Works Association. In addition, you will find a column labeled test, repair, retest, and recalibrate. The test, repair, retest, and recalibrate charge will apply to the meters that do not test in conformity with the accuracy standards set forth by the American Water Works Association and therefore require repairs to be initiated.

<u>QUANTITY</u>	<u>SIZE</u>	<u>*TEST ONLY CHARGE</u>	<u>**TEST, REPAIR, RETEST AND RECALIBRATE CHARGE</u>	<u>REPAIR PARTS</u>
25	6"-12"	\$300.00	+\$50.00	+ Parts

*Meter tested in conformity to the accuracy standards set forth by the AWWA.

**Meter tested outside the accuracy standards set forth by the AWWA and require repairs to be initiated.

Therefore, if you only want these meters tested with no repairs to be initiated, the total price will be:
\$7,500.00

If you have any questions or concerns regarding this quote, please do not hesitate to contact us.

William Shows
Reed and Shows Meter Solutions
Cell: (404) 988-2185

Toby Barker
Mayor



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Peggy Sealy, Assistant Chief of Police

cc:

Date: Tuesday, August 3, 2021

Re: Authorize submission of the 2021 USDOJ Edward Byrne Memorial Justice Assistance Grant in the amount of \$20,312 to be shared by the City of Hattiesburg with disparate jurisdiction Forrest County (\$12,187 Hattiesburg/ \$8,125 Forrest County) and authorize the Mayor to execute the same.
File Number: 2021-953
Minute Book #

Summary

2021 USDOJ Edward Byrne Memorial Justice Assistance Grant Application

Recommendation Statement

I recommend authorization of the grant submission.

COUNCIL ACTION:

A MOTION was made by Council Vice President Jeffrey George and seconded by Council Member Nicholas Brown to Authorize submission of the 2021 USDOJ Edward Byrne Memorial Justice Assistance Grant in the amount of \$20,312 to be shared by the City of Hattiesburg with disparate jurisdiction Forrest County (\$12,187 Hattiesburg/ \$8,125 Forrest County) and authorize the Mayor to execute the same.

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

Yeas: 5-Jeffrey George, Deborah Delgado, Carter Carroll, Dave Ware, Nicholas Brown

Nays: 0-None

Please place this on the August 3, 2021 City Council meeting for consideration.

FY 2021 Edward Byrne Memorial Justice Assistance Grant

City of Hattiesburg and Forrest County

Project Narrative

Description of the Issues

The City of Hattiesburg is applying on behalf of the City of Hattiesburg and Forrest County for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2021 Local Solicitation. The title of the project is “City of Hattiesburg and Forrest County Byrne JAG Program FY 2021.” The City of Hattiesburg and Forrest County are seeking to use funds for the purchase of equipment to improve the existing capabilities of the Hattiesburg Police Department and Forrest County Sheriff’s Department.

The City of Hattiesburg will purchase two (2) Watch Guard 4RE/VISTA server and camera systems. Acquisition of the Watch Guard 4RE integrated systems will enhance the ability of the police department to provide video evidence for investigations and include the related hardware, software, installation, and technical services. The servers will improve the evidence data storage and retrieval capabilities of the 4RE in-car video system and integrated body-worn cameras. The balance of the items not covered by grant funds will come from the city’s general fund.

The Forrest County Sheriff’s Department is currently seeking to update its existing capabilities by acquiring a radar speed trailer consisting of a speed limit sign, LED display, solar panels, batteries, GPS receiver, cellular transceiver, and cellular service for remote data retrieval. The radar speed trailer will improve public safety by slowing traffic, and its portability will allow it to be easily moved to different locations to accommodate changing priority areas. The balance of the cost of the items not covered by grant funds will come from the county’s general fund.

The following project identifiers are associated with the proposed project activities: Body-Worn Cameras, Computer Software/Hardware, Conflict Resolution, Equipment – Video/Audio, Officer Safety, Policing, Traffic Enforcement.

Project Design and Implementation

The Hattiesburg Police Department guides its priorities and funding strategy through an evaluation of the needs of the department. The need that is most pressing is the one that is addressed first, while under the direction of the City of Hattiesburg Mayor and City Council. Forrest County Sheriff’s Department under the direction of the Forrest County Board of Supervisors and Planning Department coordinate priorities during the budget review process and outline long range plans.

Capabilities and Competencies

The Hattiesburg Police Department works with other local and state agencies on criminal justice and juvenile justice efforts. Forrest County Sheriff’s Department has collaborative

FY 2021 Edward Byrne Memorial Justice Assistance Grant

City of Hattiesburg and Forrest County

Project Narrative

partnerships with neighboring jurisdictions within the county (City of Hattiesburg and City of Petal) along with agencies such as the 12 Net Narcotics Team, DEA and other law enforcement entities.

Plan for Collecting the Data Required

The City of Hattiesburg Grant Coordinator will gather, track and document the data required for performance measures. This individual will also enter all the data into BJA's Performance Measurement Tool. The City of Hattiesburg Accounting Division will gather the financial information for reporting purposes.

City of Hattiesburg/Forrest County Edward Byrne Memorial JAG Program 2021

City of Hattiesburg			
Item	Computation		Total Cost
	Quantity	Unit Cost	
Watch Guard 4RE/Vista Server (includes hardware, software, and technical services)	2	\$7,500.00	\$15,000
TOTAL			\$15,000
Federal Total			\$12,187
Non-Federal Total			\$2,813

Budget Narrative
The City of Hattiesburg/Hattiesburg Police Department has received certification of NIBRS compliance from the FBI, so the 3% budget set-aside for NIBRS compliance is not required. The City of Hattiesburg will purchase two (2) Watch Guard 4RE/VISTA server integrated camera systems. Acquisition of the Watch Guard 4RE integrated systems will enhance the ability of the police department to provide video evidence for investigations and include the related hardware, software, installation, and technical services. The City of Hattiesburg/Hattiesburg Police Department is following agency procurement policies.

Forrest County			
Item	Computation		Total Cost
	Quantity	Unit Cost	
Radar Speed Trailer	1	\$8,325.00	\$8,325
Total			\$8,325
Federal Total			\$8,125
Non-Federal Total			\$200

Budget Narrative
Forrest County has received certification of NIBRS compliance from the FBI, so the 3% budget set-aside for NIBRS compliance is not required. The Forrest County Sheriff's Department will purchase one (1) radar speed trailer. The acquisition of the radar speed trailer will slow traffic for safety in neighborhoods, work zones, road construction, and other venues as warranted. Forrest County is following agency procurement policies.

Budget Summary

Agency	Federal Request	Non-Federal Amounts	Total
City of Hattiesburg	\$12,187	\$2,813	\$15,000
Forrest County	\$8,125	\$200	\$8,325
Totals	\$20,312	\$3,013	\$23,325



Background

Recipients' financial management systems and internal controls must meet certain requirements, including those set out in the "Part 200 Uniform Requirements" (2.C.F.R. Part 2800).

Including at a minimum, the financial management system of each OJP award recipient must provide for the following:

- (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, and the name of the Federal agency.
- (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program.
- (3) Records that identify adequately the source and application of funds for Federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income, and interest, and be supported by source documentation.
- (4) Effective control over, and accountability for, all funds, property, and other assets. The recipient must adequately safeguard all assets and assure that they are used solely for authorized purposes.
- (5) Comparison of expenditures with budget amounts for each Federal award.
- (6) Written procedures to document the receipt and disbursement of Federal funds including procedures to minimize the time elapsing between the transfer of funds from the United States Treasury and the disbursement by the OJP recipient.
- (7) Written procedures for determining the allowability of costs in accordance with both the terms and conditions of the Federal award and the cost principles to apply to the Federal award.
- (8) Other important requirements related to retention requirements for records, use of open and machine readable formats in records, and certain Federal rights of access to award-related records and recipient personnel.

1. Name of Organization and Address:

Organization Name:

Street1:

Street2:

City:

State:

Zip Code:

2. Authorized Representative's Name and Title:

Prefix:

First Name:

Middle Name:

Last Name:

Suffix:

Title:

3. Phone:

4. Fax:

5. Email:

6. Year Established:

7. Employer Identification Number (EIN):

8. DUNS Number:

9. a) Is the applicant entity a nonprofit organization (including a nonprofit institution of higher education) as described in 26 U.S.C. 501(c)(3) and exempt from taxation under 26 U.S.C. 501(a)? ☐ Yes ☐ No

If "No" skip to Question 10.

If "Yes", complete Questions 9. b) and 9. c).



AUDIT INFORMATION

9. b) Does the applicant nonprofit organization maintain offshore accounts for the purpose of avoiding paying the tax described in 26 U.S.C. 511(a)?

☐ Yes ☐ No

9. c) With respect to the most recent year in which the applicant nonprofit organization was required to file a tax return, does the applicant nonprofit organization believe (or assert) that it satisfies the requirements of 26 C.F.R. 53.4958-6 (which relate to the reasonableness of compensation of certain individuals)?

☐ Yes ☐ No

If "Yes", refer to "Additional Attachments" under "What An Application Should Include" in the OJP solicitation (or application guidance) under which the applicant is submitting its application. If the solicitation/guidance describes the "Disclosure of Process related to Executive Compensation," the applicant nonprofit organization must provide -- as an attachment to its application -- a disclosure that satisfies the minimum requirements as described by OJP.

For purposes of this questionnaire, an "audit" is conducted by an independent, external auditor using generally accepted auditing standards (GAAS) or Generally Governmental Auditing Standards (GAGAS), and results in an audit report with an opinion.

10. Has the applicant entity undergone any of the following types of audit(s) (Please check all that apply):

☐ "Single Audit" under OMB A-133 or Subpart F of 2 C.F.R. Part 200

☐ Financial Statement Audit

☐ Defense Contract Agency Audit (DCAA)

☐ Other Audit & Agency (list type of audit):

☐ None (if none, skip to question 13)

11. Most Recent Audit Report Issued: ☐ Within the last 12 months ☐ Within the last 2 years ☐ Over 2 years ago ☐ N/A

Name of Audit Agency/Firm:

AUDITOR'S OPINION

12. On the most recent audit, what was the auditor's opinion?

☐ Unqualified Opinion ☐ Qualified Opinion ☐ Disclaimer, Going Concern or Adverse Opinions ☐ N/A: No audits as described above

Enter the number of findings (if none, enter "0"):

Enter the dollar amount of questioned costs (if none, enter "\$0"):

Were material weaknesses noted in the report or opinion?

☐ Yes ☐ No

13. Which of the following best describes the applicant entity's accounting system:

☐ Manual ☐ Automated ☐ Combination of manual and automated

14. Does the applicant entity's accounting system have the capability to identify the receipt and expenditure of award funds separately for each Federal award?

☐ Yes ☐ No ☐ Not Sure

15. Does the applicant entity's accounting system have the capability to record expenditures for each Federal award by the budget cost categories shown in the approved budget?

☐ Yes ☐ No ☐ Not Sure

16. Does the applicant entity's accounting system have the capability to record cost sharing ("match") separately for each Federal award, and maintain documentation to support recorded match or cost share?

☐ Yes ☐ No ☐ Not Sure



17. Does the applicant entity's accounting system have the capability to accurately track employees actual time spent performing work for each federal award, and to accurately allocate charges for employee salaries and wages for each federal award, and maintain records to support the actual time spent and specific allocation of charges associated with each applicant employee?	☐ Yes ☐ No ☐ Not Sure
18. Does the applicant entity's accounting system include budgetary controls to preclude the applicant entity from incurring obligations or costs that exceed the amount of funds available under a federal award (the total amount of the award, as well as the amount available in each budget cost category)?	☐ Yes ☐ No ☐ Not Sure
19. Is applicant entity familiar with the "cost principles" that apply to recent and future federal awards, including the general and specific principles set out in 2 C.F.R Part 200?	☐ Yes ☐ No ☐ Not Sure
PROPERTY STANDARDS AND PROCUREMENT STANDARDS	
20. Does the applicant entity's property management system(s) maintain the following information on property purchased with federal award funds (1) a description of the property; (2) an identification number; (3) the source of funding for the property, including the award number; (4) who holds title; (5) acquisition date; (6) acquisition cost; (7) federal share of the acquisition cost; (8) location and condition of the property; (9) ultimate disposition information?	☐ Yes ☐ No ☐ Not Sure
21. Does the applicant entity maintain written policies and procedures for procurement transactions that -- (1) are designed to avoid unnecessary or duplicative purchases; (2) provide for analysis of lease versus purchase alternatives; (3) set out a process for soliciting goods and services, and (4) include standards of conduct that address conflicts of interest?	☐ Yes ☐ No ☐ Not Sure
22. a) Are the applicant entity's procurement policies and procedures designed to ensure that procurements are conducted in a manner that provides full and open competition to the extent practicable, and to avoid practices that restrict competition?	☐ Yes ☐ No ☐ Not Sure
22. b) Do the applicant entity's procurement policies and procedures require documentation of the history of a procurement, including the rationale for the method of procurement, selection of contract type, selection or rejection of contractors, and basis for the contract price?	☐ Yes ☐ No ☐ Not Sure
23. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from entering into a procurement contract under a federal award with any entity or individual that is suspended or debarred from such contracts, including provisions for checking the "Excluded Parties List" system (www.sam.gov) for suspended or debarred sub-grantees and contractors, prior to award?	☐ Yes ☐ No ☐ Not Sure
TRAVEL POLICY	
24. Does the applicant entity: (a) maintain a standard travel policy? ☐ Yes ☐ No (b) adhere to the Federal Travel Regulation (FTR)? ☐ Yes ☐ No	
SUBRECIPIENT MANAGEMENT AND MONITORING	
25. Does the applicant entity have written policies, procedures, and/or guidance designed to ensure that any subawards made by the applicant entity under a federal award -- (1) clearly document applicable federal requirements, (2) are appropriately monitored by the applicant, and (3) comply with the requirements in 2 CFR Part 200 (see 2 CFR 200.331)?	☐ Yes ☐ No ☐ Not Sure ☐ N/A - Applicant does not make subawards under any OJP awards



26. Is the applicant entity aware of the differences between subawards under federal awards and procurement contracts under federal awards, including the different roles and responsibilities associated with each?

☐ Yes ☐ No ☐ Not Sure
☐ N/A - Applicant does not make subawards under any OJP awards

27. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from making a subaward under a federal award to any entity or individual is suspended or debarred from such subawards?

☐ Yes ☐ No ☐ Not Sure
☐ N/A - Applicant does not make subawards under any OJP awards

DESIGNATION AS 'HIGH-RISK' BY OTHER FEDERAL AGENCIES

28. Is the applicant entity designated "high risk" by a federal grant-making agency outside of DOJ? (High risk includes any status under which a federal awarding agency provides additional oversight due to the applicant's past performance, or other programmatic or financial concerns with the applicant.)

☐ Yes ☐ No ☐ Not Sure

If "Yes", provide the following:

(a) Name(s) of the federal awarding agency:

(b) Date(s) the agency notified the applicant entity of the "high risk" designation:

(c) Contact information for the "high risk" point of contact at the federal agency:

Name:

Phone:

Email:

(d) Reason for "high risk" status, as set out by the federal agency:

CERTIFICATION ON BEHALF OF THE APPLICANT ENTITY

(Must be made by the chief executive, executive director, chief financial officer, designated authorized representative ("AOR"), or other official with the requisite knowledge and authority)

On behalf of the applicant entity, I certify to the U.S. Department of Justice that the information provided above is complete and correct to the best of my knowledge. I have the requisite authority and information to make this certification on behalf of the applicant entity.

Name:

Date:

Title: ☐ Executive Director ☐ Chief Financial Officer ☐ Chairman

☐ Other:

Phone:

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

Edward Byrne Justice Assistance Grant Program FY 2021 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2021 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

Signature of Chief Executive of the Applicant Unit of
Local Government

Toby Barker

Printed Name of Chief Executive

City of Hattiesburg

Name of Applicant Unit of Local Government

8/03/2021

Date of Certification

Mayor

Title of Chief Executive



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

Edward Byrne Justice Assistance Grant Program FY 2021 Local Solicitation

Applicant Disclosure of Duplication in Cost Items

The City of Hattiesburg does not have pending applications submitted within the last 12 months for federally funded assistance that include requests for funding to support the same project being proposed under this solicitation and would cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.

Forrest County, Mississippi does not have pending applications submitted within the last 12 months for federally funded assistance that include requests for funding to support the same project being proposed under this solicitation and would cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.

8/03/2021

Signature of Chief Executive of the
Applicant Unit of Local Government

Date of Certification

Toby Barker

Mayor

Printed Name of Chief Executive

Title of Chief Executive

City of Hattiesburg

Name of Applicant Unit of Local Government



U.S. DEPARTMENT OF JUSTICE

CERTIFIED STANDARD ASSURANCES

On behalf of the Applicant, and in support of this application for a grant or cooperative agreement, I certify under penalty of perjury to the U.S. Department of Justice ("Department"), that all of the following are true and correct:

(1) I have the authority to make the following representations on behalf of myself and the Applicant. I understand that these representations will be relied upon as material in any Department decision to make an award to the Applicant based on its application.

(2) I certify that the Applicant has the legal authority to apply for the federal assistance sought by the application, and that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project costs) to plan, manage, and complete the project described in the application properly.

(3) I assure that, throughout the period of performance for the award (if any) made by the Department based on the application--

- a. the Applicant will comply with all award requirements and all federal statutes and regulations applicable to the award;
- b. the Applicant will require all subrecipients to comply with all applicable award requirements and all applicable federal statutes and regulations; and
- c. the Applicant will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in any manner that poses, or appears to pose, a personal or financial conflict of interest.

(4) The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by the Department based on the application specifically include statutes and regulations pertaining to civil rights and nondiscrimination, and, in addition--

- a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102);
- b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)); section 1407(e) of the Victims of Crime Act of 1984 (34 U.S.C. § 20110(e)); section 299A(b) of the Juvenile Justice and Delinquency Prevention Act of 2002 (34 U.S.C. § 11182(b)); and that the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13)), which will apply to all awards made by

the Office on Violence Against Women, also may apply to an award made otherwise;

- c. the Applicant understands that it must require any subrecipient to comply with all such applicable statutes (and associated regulations); and
- d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§ 42.105 and 42.204.

(5) The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by the Department based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal financial assistance programs), and 46 (human subjects protection).

(6) I assure that the Applicant will assist the Department as necessary (and will require subrecipients and contractors to assist as necessary) with the Department's compliance with section 106 of the National Historic Preservation Act of 1966 (54 U.S.C. § 306108), the Archeological and Historical Preservation Act of 1974 (54 U.S.C. §§ 312501-312508), and the National Environmental Policy Act of 1969 (42 U.S.C. §§ 4321-4335), and 28 C.F.R. Parts 61 (NEPA) and 63 (floodplains and wetlands).

(7) I assure that the Applicant will give the Department and the Government Accountability Office, through any authorized representative, access to, and opportunity to examine, all paper or electronic records related to the award (if any) made by the Department based on the application.

(8) If this application is for an award from the National Institute of Justice or the Bureau of Justice Statistics pursuant to which award funds may be made available (whether by the award directly or by any subaward at any tier) to an institution of higher education (as defined at 34 U.S.C. § 10251(a)(17)), I assure that, if any award funds actually are made available to such an institution, the Applicant will require that, throughout the period of performance--

- a. each such institution comply with any requirements that are imposed on it by the First Amendment to the Constitution of the United States; and
- b. subject to par. a, each such institution comply with its own representations, if any, concerning academic freedom, freedom of inquiry and debate, research independence, and research integrity, at the institution, that are included in promotional materials, in official statements, in formal policies, in applications for grants (including this award application), for accreditation, or for licensing, or in submissions relating to such grants, accreditation, or licensing, or that otherwise are made or disseminated to students, to faculty, or to the general public.

(9) I assure that, if the Applicant is a governmental entity, with respect to the award (if any) made by the Department based on the application--

- a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C.

- §§ 4601-4655), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
- b. it will comply with requirements of 5 U.S.C. §§ 1501-1508 and 7324-7328, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

(10) If the Applicant applies for and receives an award from the Office of Community Oriented Policing Services (COPS Office), I assure that as required by 34 U.S.C. § 10382(c)(11), it will, to the extent practicable and consistent with applicable law--including, but not limited to, the Indian Self-Determination and Education Assistance Act--seek, recruit, and hire qualified members of racial and ethnic minority groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions, as provided under 34 U.S.C. § 10382(c)(11).

(11) If the Applicant applies for and receives a DOJ award under the STOP School Violence Act program, I assure as required by 34 U.S.C. § 10552(a)(3), that it will maintain and report such data, records, and information (programmatic and financial) as DOJ may reasonably require.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

8/03/2021

Signature of Chief Executive of the
Applicant Unit of Local Government

Date of Certification

Toby Barker

Printed Name of Chief Executive

Mayor

Title of Chief Executive

City of Hattiesburg

Name of Applicant Unit of Local Government



U.S. DEPARTMENT OF JUSTICE

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; LAW ENFORCEMENT AND COMMUNITY POLICING

Applicants should refer to the regulations and other requirements cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations or other cited requirements before completing this form. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the U.S. Department of Justice ("Department") determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If the Applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and

(c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C. § 1352.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

A. Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the Applicant certifies, with respect to prospective participants in a primary tier "covered transaction," as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals--

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

(c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or

(d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application. Where the Applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov), unless such disclosure has already been made.

3. FEDERAL TAXES

A. If the Applicant is a corporation, it certifies either that (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov).

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, for grantees, as defined at 28 C.F.R. §§ 83.620 and 83.650:

A. The Applicant certifies and assures that it will, or will continue to, provide a drug-free workplace by--

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about--

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the award, the employee will--

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of any such convicted employee to the Department, as follows:

For COPS award recipients - COPS Office, 145 N Street, NE,
Washington, DC, 20530;

For OJP and OVW award recipients - U.S. Department of Justice,
Office of Justice Programs, ATTN: Control Desk, 810 7th Street,
N.W., Washington, D.C. 20531.

Notice shall include the identification number(s) of each affected award;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements

of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

5. LAW ENFORCEMENT AGENCY CERTIFICATION REQUIRED UNDER DEPARTMENT OF JUSTICE DISCRETIONARY GRANT PROGRAMS ("SAFE POLICING CERTIFICATION")

If this application is for a discretionary award pursuant to which award funds may be made available (whether by the award directly or by any subaward at any tier) to a State, local, college, or university law enforcement agency, the Applicant certifies that any such law enforcement agency to which funds will be made available has been certified by an approved independent credentialing body or has started the certification process. To become certified, a law enforcement agency must meet two mandatory conditions:

(a) the agency's use of force policies adhere to all applicable federal, State, and local laws; and

(b) the agency's use of force policies prohibit chokeholds except in situations where use of deadly force is allowed by law.

For detailed information on this certification requirement, see <https://cops.usdoj.gov/SafePolicingEO>.

The Applicant acknowledges that compliance with this safe policing certification requirement does not ensure compliance with federal, state, or local law, and that such certification shall not constitute a defense in any federal lawsuit. Nothing in the safe policing certification process or safe policing requirement is intended to be (or may be) used by third parties to create liability by or against the United States or any of its officials, officers, agents or employees under any federal law. Neither the safe policing certification process nor the safe policing certification requirement is intended to (or does) confer any right on any third-person or entity seeking relief against the United States or any officer or employee thereof. No person or entity is intended to be (or is) a third-party beneficiary of the safe policing certification process, or, with respect to the safe policing certification requirement, such a beneficiary for purposes of any civil, criminal, or administrative action.

6. COORDINATION REQUIRED UNDER PUBLIC SAFETY AND COMMUNITY POLICING PROGRAMS

As required by the Public Safety Partnership and Community Policing Act of 1994, at 34 U.S.C. § 10382(c) (5), if this application is for a COPS award, the Applicant certifies that there has been appropriate coordination with all agencies that may be affected by its award. Affected agencies may include, among others, Offices of the United States Attorneys; State, local, or tribal prosecutors; or correctional agencies.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in

the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

Signature of Chief Executive of the Applicant Unit of Local Government	8/03/2021 Date of Certification
Toby Barker Printed Name of Chief Executive	Mayor Title of Chief Executive
City of Hattiesburg Name of Applicant Unit of Local Government	

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

Body-Worn Camera (BWC) Policy Certification

On behalf of the applicant entity named below, I certify the following to the Office of Justice Programs, U.S. Department of Justice:

I have personally read and reviewed the section entitled “Body-Worn Camera (BWC) purchases” in the program announcement for the grant program identified above. I certify that our agency has developed or reviewed and updated our agency BWC policy. BWC Policy and practices at minimum must reinforce appropriate agency Use of Force policies and training and address technology usage, evidence acquisition, data storage and retention, as well as privacy issues, accountability and discipline.

I acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. § 1001. I also acknowledge that Office of Justice Programs (OJP) grants, including certifications provided in connection with such grants, are subject to review by the OJP and/or by the Department of Justice’s Office of the Inspector General.

I have authority to make this certification on behalf of the applicant entity (that is, the entity applying directly to the OJP).

Fiscal Year of JAG Award: 2021

Signature of Certifying Official

Toby Barker

Printed Name of Certifying Official

Mayor

Title of Certifying Official

City of Hattiesburg

Full Name of Applicant Entity

8/03/2021

Date

CHAPTER 129
Body Worn and/or In-Car Audio/Video
Revised 3/12/2019

Discussion: As a result of media and political influence and portrayal of general police encounters the use of body cameras has become more prevalent. The Hattiesburg Police Department makes available to its officers in-car audio/video and body worn cameras in order to document and provide an objective account of events as they occur in official law enforcement contacts with the public. Audio/video recording have proven to be a valuable law enforcement tool. Recordings, however, provide a singular perspective of interaction and must be considered with all other available sources, such as witness statements, interviews, forensic analyses and documentary evidence, when evaluating the outcomes. The department uses recordings to:

Enhance officer safety.

Document events and statements made during arrest, police-public contacts, and other critical incidents which will augment and enhance officer's reports, collection of evidence, and court testimony.

Enhance the Department's ability to review procedures, interaction, and evidence.

Provide for officer evaluation and training.

Assist in providing protection for officers and the Department from false claims and allegations.

129.1.1 Operational Procedures

- A. Body Worn Camera equipment is issued primarily to uniformed personnel. Officers who are assigned Body Worn Camera equipment must use such equipment within the guidelines of department policy. Police personnel will only use Body Worn Cameras issued by this department.
- B. Officers are to wear their assigned body camera whenever performing any law enforcement duty to include normal work schedule, overtime assignments, Special Police Details or other duties in uniform.
- C. Officers are responsible for the proper care and maintenance of the Body Worn Camera assigned to them and will immediately report any loss of, or damage to, any part of the equipment to their supervisor. All care and maintenance will comply with manufacturer's recommendations and guidelines.
- D. The officer's immediate supervisor shall ensure the officer is equipped with a satisfactory Body Worn Camera prior to the officer beginning their shift. If a problem is found, the supervisor shall arrange for repair or adjustment of the camera.

- E. Officers shall activate the Body Worn Camera as soon as practical at the onset of a given situation. Once the camera is activated, officers shall continue the recording until the completion of the event or until they have left the scene. Recordings should include statements made by witnesses and suspects at the scene.
- F. All non-casual interactions with the public in the performance of their official law enforcement duties shall be recorded using Department assigned body camera equipment and following the procedures prescribed in this policy. Recordings are required for all emergency responses to include but not limited to:
 - 1. Vehicle stops
 - 2. Pedestrian stops
 - 3. Foot pursuits
 - 4. Vehicle pursuits
 - 5. Interaction at calls for service
 - 6. Searches
 - 7. Arrest
 - 8. Use of force
 - 9. In-custody transports
 - 10. Management and control involving enforcement or investigative scenes
- G. Occasions and incidents will occur when an officer is unable to or does not activate recording equipment, or if already activated, must temporarily suspend recording. While exercising this discretion, the officer must be prepared to articulate the reason. In the case of a temporary suspension of a recording the officer shall declare on the recording the reason for the suspension prior to deactivation.
- H. In a residence, there is a heightened degree and expectation of privacy. If the resident wishes not to be recorded or discretion is being utilized by the officer, this request/discretion will be documented before the Body Worn Camera is deactivated. However if an officer enters a dwelling without the consent of the resident, such as serving a warrant, effecting an arrest, searching the residence or person, or when the officer is there based on an exception to the warrant requirement, recording should be made until conclusion of the event.
- I. Discretion and good judgment should be used when interviewing victims of sexual battery (adult and juvenile) or child abuse cases. A better course of action may be to record audio only. In any case, the request by the victim to not be videoed or circumstances of the interview should be fully documented in the report and declared on the recording prior to deactivation.
- J. AM/FM radios or other like devices should be turned off or muted when in-car or body worn systems are activated. Officers are reminded that audio equipment records virtually all

sounds within range, including conversation.

129.1.2 Retention

All recording shall be retained for a period consistent with the requirements of the State of Mississippi records retention schedule but in no event for a period less than 90 days. Members should upload the recorded media (regardless of origin), in accordance with current procedure for storing digital files, as a part of their daily work activities and any time the storage capacity is nearing its limit.

Media is retained until all cases and processes of the legal system have been exhausted on every event on the media. The Evidence Technician will accomplish this annually, by checking the status of the incidents by date and officers name through the court system. Any media scheduled for reuse shall be completely erased prior to release to an officer.

129.1.3 General Restrictions for All Department Recordings

- A. Members are prohibited from using department issued audio/video equipment for personal use and are prohibited from making personal copies of recordings created while on duty or while acting in their official capacity.
- B. Members are prohibited from retaining recordings of activities or information obtained while on duty whether the recording was created with department-issued or personally owned recorders such as cell phones. Members shall not duplicate or distribute such recordings, except for authorized legitimate department business purposes and with the approval of the Chief of Police. All such recordings shall be retained by the department.
- C. No image/recording taken by any employee in the course and scope of their duties may be used, printed, copied, scanned, e-mailed, posted, shred, reproduced or distributed in any manner other than allowed by department directives. This prohibition includes the posting of any Department photographs, video or audio recordings on personal websites such as: Face book, You Tube, other public safety agency websites, or e-mailing to friends, relatives or colleagues without prior consent and approval of the Chief of Police.
- D. No officer shall attempt to erase, edit or otherwise alter any data captured by a recording device.
- E. Mississippi is a one party state, meaning that officers are not obligated to inform persons that they are being recorded or cease recording upon demand or request when recording within the guidelines contained in department directives.
- F. Recordings shall not be used by any member for the purpose of embarrassment or ridicule.
- G. Privileged conversations shall not be recorded when it is necessary to provide anonymity of a confidential source, during administrative conversations, or those involving law enforcement sensitive information.

- H. Recording of personnel during briefings, meetings, roll calls, hearings, training events or while in private spaces such as locker rooms or restrooms is prohibited except for official department recordings by department personnel as a part of their assigned duties as authorized by the Chief of Police.

129.1.4 Restrictions for Body Worn Cameras

- A. Use of a Body Worn Camera device in a hospital or medical setting shall be limited to investigative purposes only. Officers will not record a patient's medical interaction and procedures unless it directly relates to the investigation and medical staff is made aware prior to recording. Officers will remain cognizant of HIPAA laws and guidelines.
- B. Officers should not record personal time and activities such as breaks, rest rooms or conversations or when the officer is in a location where there is reasonable expectation of privacy such as locker rooms, muster room, academy gym or personal offices.
- C. In general, officers should not activate the Body Worn Camera device when entering a public locker room, changing room, restroom or other place(s) where an individual, unrelated to the investigation, would have a reasonable expectation of privacy.
- D. Officers shall not intentionally record confidential informants or undercover officers unless the recording is conducted specifically for the purpose of documenting a sting, purchase/sale, or other operation in furtherance of a criminal investigation.
- E. Officers will not make surreptitious recordings of conversations with other department members except when necessary in the course of a criminal investigation and/or department administrative investigation.
- F. Recording in any court room while in session is prohibited unless officers are performing specific official actions related to court security under the direction of the Judge.

129.1.5 Review and Release of Recorded Media

- A. All audio/video recordings are the property of the Hattiesburg Police Department. Disclosure of the contents to others (i.e., media, attorneys, etc.) shall be made in accordance with reporting, investigative, prosecutorial, other official law enforcement needs and releases that comply with Mississippi Public Records Act and as outlined by MS Code 25-61-3(f)(i) and MS Code 26-61-12. Review/release shall only be made by the following:
 - 1. Under a Motion for Discovery filed by the defendant or defending attorney.
 - 2. Requests made by subpoena.
 - 2. Permission and/or approval of the Chief of Police.
 - 3. As part of an investigation.
 - 4. Training purposes after all legal attachments have been met.

- B. When preparing written reports, members may review their recordings as a resource. However, members should not use the fact that a recording was made as a reason to write a less detailed report.
- C. Supervisors are to review a minimum of two (2) videos per day per shift. Reviews of recordings are to be documented on the audio/video data form.
- D. Viewing is limited to Law Enforcement and Court personnel as necessary for the completion of the criminal process with the same exceptions listed above under bullet (A).
- E. By any member of the department or investigative team who is participating in an official investigation, such as a personnel complaint, administrative investigation or criminal investigation.
- F. Personnel reviewing recordings shall manually document name, badge number and the purpose of their viewing in the “notes” field in the body worn camera device application.
- G. Officers are encouraged to inform their supervisor of any recordings that may be of value for training purposes. Training Academy may review recordings recommended by officers, supervisors or other administration as to suitability for incorporation into training platforms.

129.1.6 In-Car Audio/Video

- A. The Hattiesburg Police Department has one make and model of video recorders. The camera system will be operated in accordance with the manufacture or vendor's guidelines as to general operating features. These features include the mechanics of inserting the tapes and activating/deactivating the recording mode of the system.
- B. Prior to each shift, officers shall determine whether their audio/video equipment is working properly, and immediately report any problems to their supervisor.
- C. Operation
 - 1. The video equipment will automatically activate when the vehicle's emergency lights are in operation. The equipment may be manually deactivated only during non-enforcement activities such as when protecting accident scenes from other vehicular traffic or normal report taking calls.
 - 2. Recordings shall be made of all traffic stops, pursuits and emergency calls to include the response to the emergency call and the transporting of all prisoners.
 - 3. Field interviews are to be recorded in their entirety, if the interview occurs in proximity to the recording devise. This will depend on the specifications of the system.
 - 4. Officers shall not be only limited to the above. Discretion can be used under circumstances dictated by the event and the capabilities of the system as the need to record other events.

5. Officers are under no legal obligation to inform persons involved in the event that they are being recorded. This decision is up to the officer.

D. Security

1. Various media are to be used to record events sequentially until end of storage. Date/time functions shall be used on the recording system for documentation.
2. Officers shall not erase or in any manner alter recorded media.
3. Media shall be labeled with the officer's name, beginning date and ending date to aid in retrieval of a particular event.
4. At the beginning of the shift, the officer shall insert their assigned media into the recorder.
5. At the end of the shift the officer shall remove the media from the recorder. Any partially used media shall be kept by the officer, in a secure location until their next tour of duty. Upon returning to duty, the officer shall reinsert the media in the recorder.
6. Upon completion of the media, the officer shall remove the tape from the recorder and write the ending date and time on the label. A chain of custody shall be filled out and turned in with the media at the end of the shift in accordance with Chapter 84 Property and Evidence Control.

- E. Media are retained until all cases and processes of the legal system have been exhausted on every event on the media. The evidence technician will accomplish this annually, by checking the status of the incidents by date and officers name through the court system. Any media scheduled for reuse shall be completely erased prior to release to an officer.

- F. All media and the images contained on them are the property of the department. Duplicate copies may only be made:

1. Under a Discovery motion filed by the defendant or defending attorney.
2. Permission of the Chief of Police
3. As part of an investigation
4. Training purposes after all legal attachments have been met.

- G. Viewing is limited to Law Enforcement and Court personnel as necessary for the completion of the criminal process with the same exceptions listed above under bullet (F). (N120602)

129.1.7 Supervisory Responsibilities

- A. Supervisors will ensure that officers follow established guidelines and policy as it relates to the use and handling of in-car audio/video and body worn cameras.
- B. Supervisors will review incidents of in-car and/or body worn camera recordings that

involve person(s) under their command that include, but not limited to:

1. Injury or allegations of injury to another person
2. Responses to resistance
3. Injury to officers
4. Pursuits (vehicle and foot)
5. Citizen and administrative complaints

C. Supervisors will inspect the camera system for care and maintenance as a part of normal line inspections.

129.1.8 Training

- A. New officers are to be trained on use of in-car audio/video and body cameras, and use of recording devices upon entry into the FTO program. Training is to be documented on the daily observation report (DOR).
- B. Additional training may be required for users and supervisors every three years or as needed to ensure the continued effective use and operation of the equipment, or policy revisions.
- C. All Sergeants will receive training on the use and administration of both the in-car video and body worn camera systems.

MEMORANDUM OF UNDERSTANDING

City of Hattiesburg, Mississippi

Forrest County, Mississippi

RE: BJA FY21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program – Local Solicitation

This agreement meets the disparate jurisdiction finding requirement as mandated by the U.S. Department of Justice (USDOJ) Edward Byrne Memorial Justice Assistance Grant (JAG).

This Memorandum of Understanding between Forrest County and the City of Hattiesburg covers the Edward Byrne Memorial Justice Assistance Grant 2021 grant cycle in the amount of \$20,312. Both the city and the county proposed budgets comply with all USDOJ expenditure guidelines, certifications and assurances for this grant program and should not require any waivers.

The City of Hattiesburg will act as the fiscal agent for USDOJ Edward Byrne Memorial JAG including drawing down funds that will be divided as follows: (60%) Hattiesburg - \$12,187; (40%) Forrest County - \$8,125.

Chief
Hattiesburg Police Department

Sheriff
Forrest County

Date

Date

Mayor
City of Hattiesburg

Board President
Forrest County

8/03/2021

Date

Date



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, August 3, 2021

Re: Approve Lighting Agreement with Mississippi Power Company for additional lighting at 209 Magnolia Avenue, 113 Katie Avenue and 113 Dabbs Street with a monthly increase of \$32.19, and authorize Mayor to execute the same.
File Number: 2021-949
Minute Book #

Summary

Approve Lighting Agreement with Mississippi Power Company for additional lighting at 209 Magnolia Avenue, 113 Katie Avenue and 113 Dabbs Street with a monthly increase of \$32.19, and authorize Mayor to execute the same.

Recommendation Statement

I am recommending approval of lighting agreement.

Please place this on the August 3, 2021 City Council meeting for consideration.

DATE: 7/22/21

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: _____

AUTHORIZED SIGNATURE _____ DATE: _____

DEVELOPER NAME _____ ACCOUNT # 59841-82000

DEVELOPER SIGNATURE _____ DATE: _____

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

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

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

DATE MAIL/EMAIL RECEIVED _____

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

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

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
COBRA HEAD FIXTURES		
100 WATT HPS	_____	_____
150 WATT HPS	_____	_____
250 WATT HPS	_____	_____
400 WATT HPS	_____	_____
1000 WATT HPS	_____	_____
350 WATT MH	_____	_____
LED FIXTURES		
90 WATT LED	<u>1 - 3</u>	<u>10.73 each = \$32.19 monthly increase</u>
110 WATT LED	_____	<u>209 Magnolia Ave, 113 Katie Ave, 113 Dabbs St</u>
190 WATT LED	_____	_____
280 WATT LED	_____	_____
OTHER FIXTURES		
_____	_____	_____
_____	_____	_____
_____	_____	_____

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

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



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, August 3, 2021

Re: Adopt a Resolution authorizing the application for funding for the replacement of Hutchison Avenue Bridge at Gordon's Creek.
File Number: 2021-968
Minute Book #

Summary

Adopt a Resolution authorizing the application for funding for the replacement of Hutchison Avenue Bridge at Gordon's Creek.

Recommendation Statement

I recommend adoption of this Resolution.

Please place this on the August 3, 2021 City Council meeting for consideration.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **3rd** day of **August, 2021**, the following Resolution:

RESOLUTION 2021-70

**A RESOLUTION BY THE CITY OF HATTIESBURG, MISSISSIPPI
REGARDING THE EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM**

WHEREAS, the Mississippi Department of Transportation (MDOT) is soliciting projects for the Emergency Road and Bridge Repair Fund (ERBRF) Program for emergency repairs to public roads and bridges in the state, and

WHEREAS, the **City of Hattiesburg, Mississippi** desires to submit an application **for the replacement of Hutchinson Avenue Bridge at Gordon Creek**, and

WHEREAS, **City of Hattiesburg, Mississippi** acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or the low bid, whichever is less.

NOW, THEREFORE, BE IT RESOLVED, that **City of Hattiesburg, Mississippi Council** authorizes **Toby Barker, Mayor** to prepare and submit applications for the Emergency Road and Bridge Repair Fund Program and authorizes the execution of such grants and/or related documents required for commencement of the project.

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

YEAS:
George
Delgado
Carroll
Ware
Brown

NAYS:
None

ABSENT:
None

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 **3rd** day of **August, 2021**.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **3rd day of August, 2021.**

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, August 3, 2021

Re: Acknowledge receipt of 2 deeds assigning interest in a portion of Forrest County Tax Parcel No. 2-038c-16-360.00 (PPIN 021804) (16th Section Land) to the City of Hattiesburg for the Dynamic Messaging Signs Project.
File Number: 2021-955
Minute Book #

Summary

Acknowledge receipt of 2 deeds assigning interest in a portion of Forrest County Tax Parcel No. 2-038c-16-360.00 (PPIN 021804) (16th Section Land) to the City of Hattiesburg for the Dynamic Messaging Signs Project.

Recommendation Statement

I recommend approval of this item.

Please place this on the August 3, 2021 City Council meeting for consideration.

Prepared By, Record & Return to:
Pope & Pope, P.A.
Moran M. Pope, III
MS Bar No. 4441
PO Box 17527
Hattiesburg, MS 39404
601-268-9997

**INDEXING INSTRUCTIONS: Lots 2 & 3, Block 78 of
D.D. McInnis Subdivision of the D.D. McInnis 3rd
Survey, City of Hattiesburg, Forrest County, Mississippi**

STATE OF MISSISSIPPI

COUNTY OF FORREST

ASSIGNMENT OF INTEREST IN SIXTEENTH SECTION LEASE

FOR AND IN CONSIDERATION of the sum of Twelve Hundred and Forth Dollars (\$1240.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned **GRANTOR**,

**BANCORPSOUTH BANK, A Mississippi Banking Corporation,
Successor in interest to TSH Rentals, Inc., A Mississippi Corporation,
by virtue of that certain Certificate of Articles of Merger dated June 29, 1999**

Address: 201 South Spring Street
Tupelo, MS 38804
Telephone: (662) 680-2000

does hereby assign and transfer unto the **GRANTEE**,

**CITY OF HATTIESBURG, MISSISSIPPI
A Municipal Corporation
P. O. Box 1898
Hattiesburg, MS 39403
Telephone: (601) 545-4501**

its interest in and to the unexpired portion of that certain Sixteenth Section Lease dated November 7, 1946, and recorded in Book 92 at Page 176, in the Office of the Chancery Clerk of Forrest County, Mississippi, to the following described real property, lying and being situate in Forrest County, Mississippi, described as follows, to-wit:

(See EXHIBIT "A" attached.) (Page 3)

The above conveyance is made subject to any and all easements for public road and utilities as presently laid out, constructed or in use, and also to all private easements, covenants and restrictions.

WITNESS MY SIGNATURE, on this, the 7th day of July, A.D., 2021.

BANCORPSOUTH BANK,
A Mississippi Banking Corporation

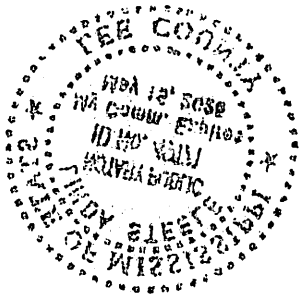
By: Chris Bagley

STATE OF MISSISSIPPI
COUNTY OF Lee

Personally appeared before me, the undersigned authority in and for the said county and state, on this, the 7th day of July, 2021, A.D., 2021, within my jurisdiction, the within named Chris A. Bagley, who acknowledged that he/she is President + COO of BANCORPSOUTH BANK, A Mississippi Banking Corporation, and that for and on behalf of the said corporation and as its act and deed he/she executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.



Linda Steele
NOTARY PUBLIC
My Commission Expires: May 15, 2025



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Handwritten signatures or initials, located in the lower middle section of the document.

Handwritten text, possibly a date or reference number, located below the signatures.

Handwritten text, possibly a title or subject line, located in the lower section of the document.

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Several lines of faint, mostly illegible text, likely the concluding part of a memorandum or report, located at the bottom of the document.

EXHIBIT "A"

LEGAL DESCRIPTION

A parcel of land being part of Lots 2 and 3 of Block 78 of the D. D. McInnis Subdivision of the D. D. McInnis 3rd Survey, City of Hattiesburg, Forrest County, Mississippi, having bearings based upon Grid North derived from GPS observations and referenced to Mississippi State Plane Coordinate System (East zone, NAD 83), with a convergence angle of $(-00^{\circ} 14' 42.69")$ and using grid distances with a combined factor of 0.999970111 (determined at the Point of Commencement) and being more particularly described as follows:

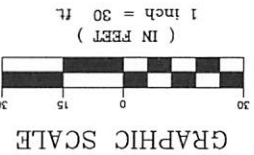
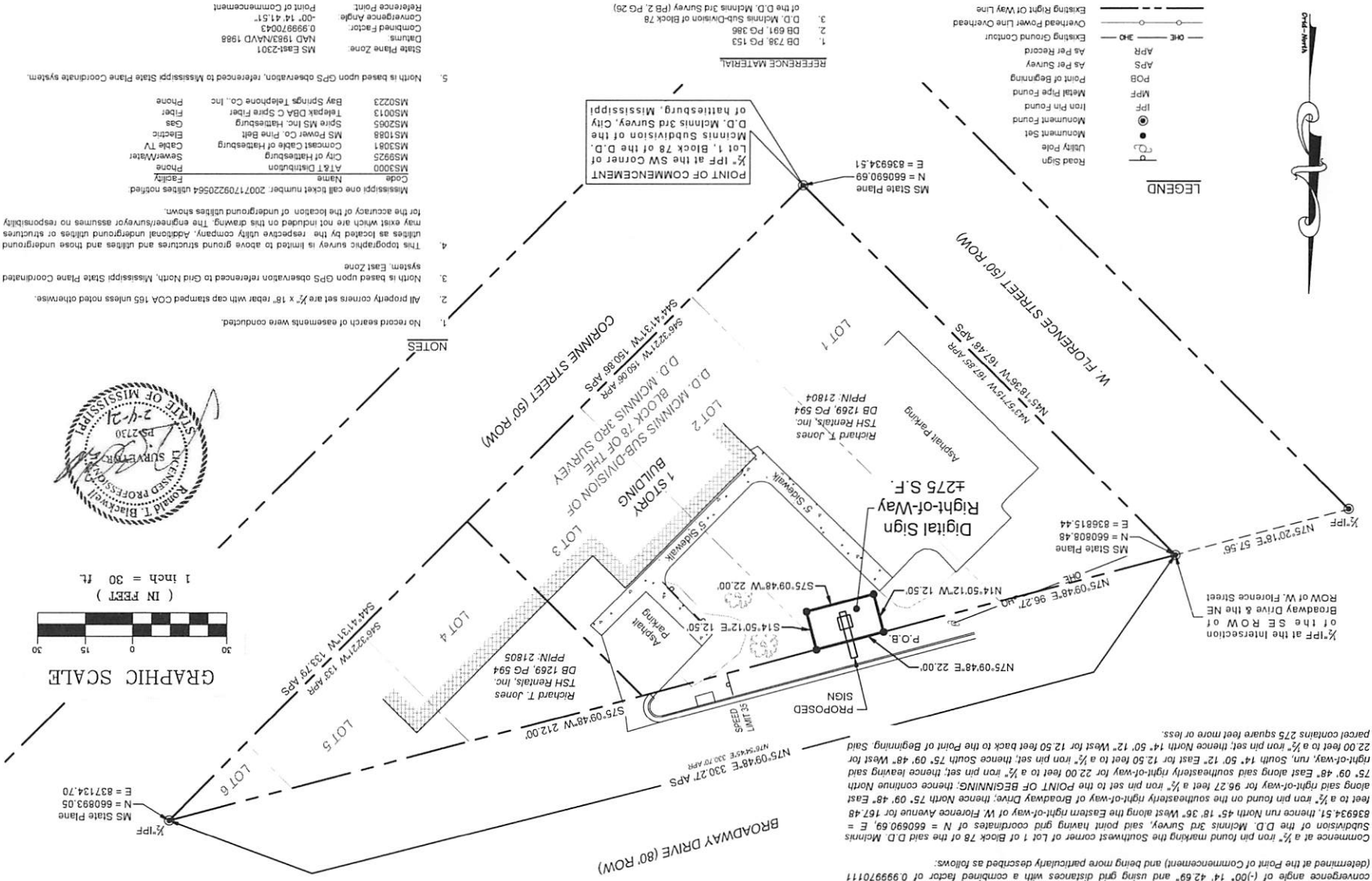
Commence at a $\frac{1}{2}$ " iron pin found marking the Southwest corner of Lot 1 of Block 78 of the said D.D. McInnis Subdivision of the D.D. McInnis 3rd Survey, said point having grid coordinates of N = 660690.69, E = 836934.51; thence run North $45^{\circ} 18' 36"$ West along the Eastern right-of-way of W. Florence Avenue for 167.48 feet to a $\frac{1}{2}$ " iron pin found on the Southeasterly right-of-way of Broadway Drive; thence North $75^{\circ} 09' 48"$ East along said right-of-way for 96.27 feet to a $\frac{1}{2}$ " iron pin set to the POINT OF BEGINNING; thence continue North $75^{\circ} 09' 48"$ East along said Southeasterly right-of-way for 22.00 feet to a $\frac{1}{2}$ " iron pin set; thence leaving said right-of-way, run, South $14^{\circ} 50' 12"$ East for 12.50 feet to a $\frac{1}{2}$ " iron pin set; thence South $75^{\circ} 09' 48"$ West for 22.00 feet to a $\frac{1}{2}$ " iron pin set; thence North $14^{\circ} 50' 12"$ West for 12.50 feet back to the Point of Beginning. Said parcel contains 275 square feet more or less.

As per survey attached hereto as Exhibit "B" and made a part hereof for all purposes.

LEGAL DESCRIPTION:

A parcel of land being part of Lots 2 and 3 of Block 78 of the D.D. McInnis Subdivision of the D.D. McInnis 3rd Survey, City of Hattiesburg, Forrest County, Mississippi, having bearings based upon Grid North derived from GPS observations and referenced to Mississippi State Plane Coordinate System (East Zone, NAD 83), with a convergence angle of (-100' 14' 42.69" and using grid distances with a combined factor of 0.99970111 (determined at the Point of Commencement) and being more particularly described as follows:

Commence at a 1/2" iron pin found making the Southwest corner of Lot 1 of Block 78 of the said D.D. McInnis Subdivision of the D.D. McInnis 3rd Survey, said point having grid coordinates of N = 660690.69, E = 836934.51, thence run North 45° 18' 36" West along the Eastern right-of-way of W. Florence Street for 167.48 feet to a 1/2" iron pin found on the southeasterly right-of-way of Broadway Drive; thence continue North along said right-of-way for 96.27 feet to a 1/2" iron pin set to the POINT OF BEGINNING; thence continue North 75° 09' 48" East along said southeasterly right-of-way for 22.00 feet to a 1/2" iron pin set; thence leaving said right-of-way, run, South 14° 50' 12" East for 12.50 feet to a 1/2" iron pin set; thence South 75° 09' 48" West for 22.00 feet to a 1/2" iron pin set; thence North 14° 50' 12" West for 12.50 feet back to the Point of Beginning. Said parcel contains 275 square feet more or less.



Clearpoint
CONSULTING ENGINEERS, P.A.
6652 US Highway 98 | Hattiesburg, MS 39402
t 601.261.2609 | f 601.261.5573 | clearpointengineers.com



Richard T. Jones and
TSH Rentals, Inc.
PPIN: 21804

CCE NO.: 76242053
SCALE: 1" = 30'
DATE: 02/02/2021
CHECKED: RTB
DRAWN: JS
SHEET 1 OF 1

Prepared By, Record & Return to:
Pope & Pope, P.A.
Moran M. Pope, III
MS Bar No. 4441
PO Box 17527

Hattiesburg, MS 39404
601-268-9997

**STATE OF MISSISSIPPI
COUNTY OF FORREST**

**ASSIGNMENT OF INTEREST IN SIXTEENTH SECTION LEASE
AND DEED TO IMPROVEMENTS**

FOR AND IN CONSIDERATION of the sum of Ten Dollars (10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned **GRANTOR**,

RICHARD T. JONES

Address: 27 Jones Rd
Hattiesburg, MS 39401
Telephone: 601-408-7742

does hereby assign and transfer unto the **GRANTEE**,

**BANCORPSOUTH BANK,
A Mississippi Banking Corporation**

Address: 201 South Spring Street
Tupelo, MS 38804
Telephone: (662) 680-2000

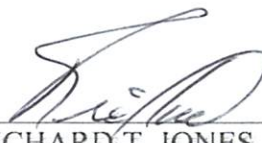
his interest in and to the unexpired portion of that certain Sixteenth Section Lease dated November 7, 1946, and recorded in Book 92 at Page 176, in the Office of the Chancery Clerk of Forrest County, Mississippi, to the following described real property, lying and being situate in Forrest County, Mississippi, described as follows, to-wit:

(See EXHIBIT "A" attached.) (Page 3)

along with all improvements located in, on, and under the above-described leasehold together with appurtenances thereto pertaining.

The above warranty and this conveyance are made subject to any and all easements for public road and utilities as presently laid out, constructed or in use, and also to all private easements, covenants and restrictions.

WITNESS MY SIGNATURE, on this, the 1st day of July, A.D., 2021.


RICHARD T. JONES

STATE OF MISSISSIPPI
COUNTY OF Lamar

Personally appeared before me, the undersigned authority in and for the said county and state, on this, the 1st day of July, A.D., 2021, within my jurisdiction, the within named RICHARD T. JONES, who acknowledged that he signed and delivered the above and foregoing instrument on the day and year therein set forth and mentioned.



(SEAL)

NOTARY PUBLIC

My Commission Expires: June 9, 2025



EXHIBIT "A"

LEGAL DESCRIPTION

PARCEL NO. 1:

Beginning at the Point of Intersection of the Southeasterly right-of-way line of U.S. Highway 11-S (Broadway) and the Northwesterly right-of-way line of 32nd Avenue, thence in a Southwesterly direction along the Northwesterly right-of-way line of 32nd Avenue a distance of 133 feet to a point, thence turning to the right through an angle of 90 degrees run in a Northwesterly direction a distance of 78.75 feet to a point on the Southeasterly right-of-way line of U.S. Highway 11-S (Broadway), thence turn to the right through an angle of 120 degrees 38 minutes 45 seconds and run in a Northwesterly direction along the Southeasterly right-of-way line of U.S. Highway 11-S (Broadway a distance of 155 feet to the Point of Beginning.

BEING ALSO SOMETIMES DESCRIBED AS FOLLOWS:

All of that part of Lots Four (4), Five (5) and Six (6) lying South and East of the Mississippi U.S. Highway Number 11, also known as Broadway Drive, in Block 78 of the D.D. McInnis Subdivision of Block 78 of the D. D. McInnis Third Survey or Addition to the City of Hattiesburg, Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi and being located in Section 16, Township 4 North, Range 13 West. The same being leasehold property for a period of ninety-nine (99) years from September 4, 1947.

PARCEL NO. 2:

A certain tract or parcel of land situated in the NW 1/4 of the NE 1/4 of Section 16, T4N, R13W, Forrest County, Mississippi, containing 0.42 acres, more or less, and being described as that part of Lots 1, 2, and 3 of Block 78 of the D. D. McInnis 3rd Addition to Hattiesburg, Mississippi, which lies South of Highway No. 11, as per plat of said subdivision on file in the office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 2 at Page 26, said tract being more particularly described as follows:

Commencing at the NW corner of said Section 16, run thence South 88 degrees 26 minutes 30 seconds East a distance of 1204.10 feet; thence South 86 degrees 04 minutes 45 seconds East a distance of 947.38 feet; thence South 50 degrees 08 minutes 30 seconds East a distance of 763.00 feet to a 6-inch square right-of-way marker, said marker being the point of beginning; thence North 76 degrees 54 seconds 45 seconds East along the Southerly right-of-way line of Highway No. 11 (Broadway Drive) a distance of 175.70 feet to a 2-inch square concrete marker; thence South 43 degrees 23 minutes 45 seconds East a distance of 79.00 feet to a 2-inch square marker; thence South 46 degrees 32 minutes 21 seconds West along the Northerly right-of-way line of 32nd Avenue (now Corinne Street) a distance of 150.06 feet to an iron fence post in concrete; thence North 43 degrees 57 minutes 15 seconds West along the Easterly right-of-way line of West Florence Street a distance of 167.85 feet to the aforesaid Point of Beginning.

The remaining unexpired portion of that certain Sixteenth Section Lease for a term of 99 years from November 7, 1946.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Cecilia Jones

cc: Kermas Eaton, City Clerk

Date: Tuesday, August 3, 2021

Re: Acknowledge Proof of Publications for the month of June and July 2021.
File Number: 2021-945
Minute Book #

Summary

Acknowledge Proof of Publications for the Clarion Ledger for the month of June 2021 and Hub City Spokes for the month of July 2021.

Recommendation Statement

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

Please place this on the August 3, 2021 City Council meeting for consideration.

Clarion Ledger**Hattiesburg American**

PART OF THE USA TODAY NETWORK

ACCOUNT NAME		ACCOUNT #	PAGE #
The City Of Hattiesburg		211698	1 of 1
INVOICE #	BILLING PERIOD	PAYMENT DUE DATE	
0003958491	Jun 1- Jun 30, 2021	July 20, 2021	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL AMOUNT DUE	
\$0.00	\$0.00	\$126.81	
BILLING ACCOUNT NAME AND ADDRESS		BILLING INQUIRIES/ADDRESS CHANGES	FEDERAL ID
THE CITY OF HATTIESBURG CECILIA JONES PO BOX 1898 HATTIESBURG, MS 39403-1898 		1-877-736-7612 or smb@ccc.gannett.com	71-0004640
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.			

0000211698000000000000000039584910001268110984

Contact abgspecial@gannett.com to sign-up for the convenience of having your invoice e-mailed to you. Once signed up you can also enjoy the convenience of making online payments. Previous account number reference if needed: **C19347**.

Date	Description	Amount
6/1/21	Balance Forward	\$0.00

Package Advertising:

Start-End Date	Description	PO Number	Package Cost
6/10/21-6/10/21	0004732981 NOTICE OF PUBLIC CO	Public Com	\$49.57
6/10/21-6/10/21	0004765106 NOTICE OF PUBLIC CO	Disadvanta	\$51.03
6/27/21-6/27/21	0004784438 NOTICE OF FINAL SET	04784438	\$26.21

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Clarion Ledger**Hattiesburg American**

PART OF THE USA TODAY NETWORK

ACCOUNT NAME	PAYMENT DUE DATE	AMOUNT PAID
The City Of Hattiesburg	July 20, 2021	
ACCOUNT NUMBER	INVOICE NUMBER	
211698	0003958491	

CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
\$126.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.81

REMITTANCE ADDRESS (Include Account# & Invoice# on check)

Clarion Ledger/Hattiesburg American
P.O. Box 677577
Dallas, TX 75267-7577

TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:

☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMEX

Card Number _____

Exp Date ____/____/____ CVV Code _____

Signature _____ Date _____

0000211698000000000000000039584910001268110984

AFFIDAVIT OF PUBLICATION THE CLARION-LEDGER

TO: THE CITY OF HATTIESBURG
200 FORREST ST
HATTIESBURG, MS 39401
Acct# TCL-C19347

This is not an invoice

of Affidavits 1

Ad Number: 0004732981

STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

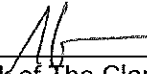
Was published in said newspaper in the issue(s) of:

06/10/2021

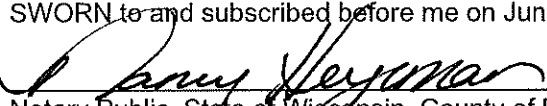
Size: 359 words / 1 col. x 59 lines

Published: 1 time(s)

Now due on said account is \$49.57

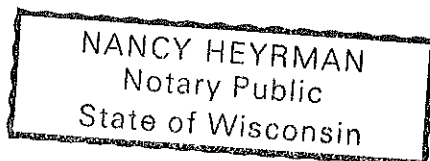
Signed 
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on June 10, 2021.


Notary Public, State of Wisconsin, County of Brown

5.19.23
My commission expires

(SEAL)



NOTICE OF PUBLIC COMMENT
CITY OF HATTIESBURG
DEPARTMENT OF URBAN DEVELOPMENT
DISADVANTAGED BUSINESS ENTERPRISE
(DBE)
TRIENNIAL GOAL FOR FISCAL YEAR
2021-2023

The City of Hattiesburg, in accordance with 49 CFR PART 26.45 (f) of the U.S. Department of Transportation (DOT), has proposed a goal of 1.2% for Disadvantaged Business Enterprise (DBE) participation for Fiscal Years 2021-2023.

The methodology used to calculate the goal consists of counting the number of DBE firms contained in the official, available DBE directory and dividing this number by the total number of available firms in relevant NAICS codes. This resulted in a base figure of .8%.

The City of Hattiesburg will accept comments on the goal document. The document 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 document 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 goal document.

Written comments about the goal document 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.
6/10/2021

0004732981-01

AFFIDAVIT OF PUBLICATION THE CLARION-LEDGER

TO: THE CITY OF HATTIESBURG
200 FORREST ST
HATTIESBURG, MS 39401
Acct# TCL-C19347

This is not an invoice

of Affidavits 1

Ad Number: 0004765106

STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

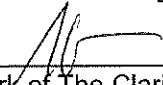
Was published in said newspaper in the issue(s) of:

06/10/2021

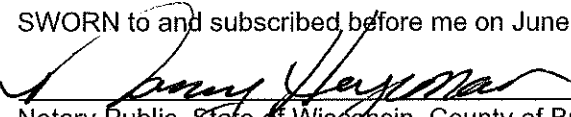
Size: 371 words / 1 col. x 61 lines

Published: 1 time(s)

Now due on said account is \$51.03

Signed 
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on June 10, 2021.


Notary Public, State of Wisconsin, County of Brown

5.15.23
My commission expires

(SEAL)

NANCY HEYRMAN
Notary Public
State of Wisconsin

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.

06/10/2021

0004765106-01

**AFFIDAVIT OF PUBLICATION
THE CLARION-LEDGER**

TO: THE CITY OF HATTIESBURG
200 FORREST ST
HATTIESBURG, MS 39401
Acct# TCL-C19347

This is not an invoice

of Affidavits: 1

Ad Number: 0004784438

STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

Was published in said newspaper in the issue(s) of:

06/27/2021

Size: 165 words / 1 col. x 27 lines

Published: 1 time(s)

Now due on said account is \$26.21

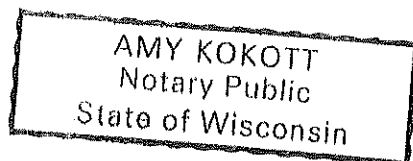
Signed *Auth. B.A.*
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on July 14, 2021.

Amy Kokott
Notary Public, State of Wisconsin, County of Brown

6/30/2025
My commission expires

(SEAL)



NOTICE OF FINAL SETTLEMENT

NOTICE is hereby given that the contract between the City of Hattiesburg, Mississippi, as Owner and Hanco 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

06/27/2021

0004784438-01

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 #
7/31/2021	98265

SIGNATURE
MAGAZINE



THE Pine Belt NEWS

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.

8/10/2021

Sales Rep

Tearsheets

H

Date	Description	Size of Ad	Total Inches	Rate	Publication	Amount
7/1/2021	Legal Notices - 114 Boxwood Lane	406 words		48.72		48.72
7/1/2021	Proof of Publication Fee			3.00		3.00
7/1/2021	Legal Notices - 1234 Beverly Hills Rd	422 words		50.64		50.64
7/1/2021	Proof of Publication Fee			3.00		3.00
7/1/2021	Legal Notices - 922 W 6th St	282 words		33.84		33.84
7/1/2021	Proof of Publication Fee			3.00		3.00
7/1/2021	Legal Notices - 202 Lewis St	399 words		47.88		47.88
7/1/2021	Proof of Publication Fee			3.00		3.00
7/1/2021	Legal Notices - 620 E 8th St	275 words		33.00		33.00
7/1/2021	Proof of Publication Fee			3.00		3.00
7/1/2021	Legal Notices - 407 S. 14th Ave	271 words		32.52		32.52
7/1/2021	Proof of Publication Fee			3.00		3.00
7/1/2021	Legal Notices - 86 Canal DR	261 words		31.32		31.32
7/1/2021	Proof of Publication Fee			3.00		3.00
7/1/2021	Legal Notices - 706 MLK Dr	284 words		34.08		34.08
7/1/2021	Proof of Publication Fee			3.00		3.00
7/1/2021	Legal Notices - OS Pine DR	293 words		35.16		35.16
7/1/2021	Proof of Publication Fee			3.00		3.00
7/1/2021	Legal Notices - 315 JC Killingsworth	393 words		47.16		47.16
7/1/2021	Proof of Publication Fee			3.00		3.00
7/1/2021	Legal Notices - 1708 Eva St	299 words		35.88		35.88
7/1/2021	Proof of Publication Fee			3.00		3.00
7/15/2021	Legal Notices - Patricia Longino-Mitchell	205 words		24.60		24.60

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

Total

Payments/Credits

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.

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 #

7/31/2021

98265

SIGNATURE
MAGAZINE



THE PineBeltNEWS

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.

8/10/2021

Sales Rep

Tearsheets

H

Date	Description	Size of Ad	Total Inches	Rate	Publication	Amount
7/15/2021	Proof of Publication Fee			3.00		3.00
7/15/2021	Legal Notices - P Longio-Mitchell	217 words		26.04		26.04
7/15/2021	Proof of Publication Fee			3.00		3.00
7/15/2021	Legal Notices - Louis Gagnet	694 words		83.28		83.28
7/15/2021	Proof of Publication Fee			3.00		3.00
7/15/2021	Legal Notices - Robert Green	223 words		26.76		26.76
7/15/2021	Proof of Publication Fee			3.00		3.00
7/15/2021	Legal Notices - Louis Gagnet Owner	754 words		90.48		90.48
7/15/2021	Proof of Publication Fee			3.00		3.00
7/15/2021	Legal Notices - Robert Green Owner	289 words		34.68		34.68
7/15/2021	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

\$767.04

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: 406 Published 1 times

Date 1st Published: July 1 Amt: 48.72

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 48.72

Proof of Publication Fee: 3.00

TOTAL: 51.72

(signed) [Signature] The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 1st
day of July, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - 114 Brookwood Lane
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



PUBLIC NOTICE

NOTICE OF HEARING BEFORE
THE CITY COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI TO CON-
DEMN DILAPIDATED BUILDING (S)
AND/OR TO CLEAR ALL CODE VIOLA-
TIONS

To: James Knight 114 Brookwood
Lane, Hattiesburg, MS 39401; and all
unknown persons claiming any right, title
or interest in or to the hereinafter de-
scribed property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00 p.m. on
Monday, June 21, 2021 in the Council
Chambers of City Hall, Hattiesburg, MS
to determine whether or not the herein-
after-described property is in such a
state of uncleanness to be a menace to
the public health and safety of the com-
munity. You have a right to file an answer
and to appear at said hearing in person
or otherwise and to offer your defense, if
any. If, at such hearing, the City Council
shall adjudicate the property in its then
condition to be a menace to the health
and safety of the community, the City of
Hattiesburg shall, if the owner will not do
so himself, proceed to have the land
cleared pursuant to the aforesaid statute.
The City of Hattiesburg may then adju-
dicate the costs plus penalty of cleaning
said property and the costs may become
assessment against the property, which
shall be a lien against said property all
as provided by statute, to wit:

114 Brookwood Lane Parcel: 2-
028E-06-0176.00 Hattiesburg, MS, and
better described as: Part of Lot One (1),
Brookwood Subdivision, more particu-
larly described as follows, to-wit: A part
of the SW ¼ of the SW ¼ of Section 6,
Township 4 North, Range 13 West, in the
City of Hattiesburg, County of Forrest,
State of Mississippi, and being more par-
ticularly described as commencing at the
SW Corner of the said SW ¼ of the SW
¼, 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 mi-
nutes 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 appurte-
nances thereunto belonging.

Published July 1, 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: 422 Published 1 times

Date 1st Published: July 1 Amt: 50.64

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 50.64

Proof of Publication Fee: 3.00

TOTAL: 53.64

(signed) *Mym Par*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 1st
day of July, 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 - 1234 Beverly Hills Rd
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Marcy Havard, P.O. Box 852,
Lucedale, MS 39452; and all unknown
persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Monday, June 21, 2021, in the Council Chambers of City Hall, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

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.

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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: 282 Published 1 times

Date 1st Published: July 1 Amt: 33.84

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 33.84

Proof of Publication Fee: 3.00

TOTAL: 36.84

(signed) *Miguel Pava*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 1st
day of July, 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 - 922 W 6th St
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Charlotte Booth, 1153 Crest
Breeze Drive Drive, Haslet, TX 76052;
and all unknown persons claiming any
right, title or interest in or to the herein-
after described property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00 p.m. on
Monday, June 21, 2021 in the Council
Chambers of City Hall, Hattiesburg, MS
to determine whether or not the herein-
after-described property is in such a
state of uncleanness to be a menace to
the public health and safety of the com-
munity. You have a right to file an answer
and to appear at said hearing in person
or otherwise and to offer your defense, if
any. If, at such hearing, the City Council
shall adjudicate the property in its then
condition to be a menace to the health
and safety of the community, the City of
Hattiesburg shall, if the owner will not do
so himself, proceed to have the land
cleared pursuant to the aforesaid statute.
The City of Hattiesburg may then adjudi-
cate the costs plus penalty of cleaning
said property and the costs may become
assessment against the property, which
shall be a lien against said property all
as provided by statute, to wit:

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

Published July 1, 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: 399 Published 1 times

Date 1st Published: July 1 Amt: 47.88

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 47.88

Proof of Publication Fee: 3.00

TOTAL: 50.88

(signed) *Mym Pava*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 1st
day of July, 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 - 202 Lewis St
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Gerald Greenwood, 424 West 4th Street, Apt 401, Hattiesburg, MS 39401; and all unknown persons claiming any right, title or interest in or to the herein-after described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Monday, June 21, 2021, in the Council Chambers of City Hall, Hattiesburg, MS to determine whether or not the herein-after-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

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.

Published July 1, 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: 275 Published 1 times

Date 1st Published: July 1 Amt: 33.00

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 33.00

Proof of Publication Fee: 3.00

TOTAL: 36.00

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 1st
day of July, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - 620 e 8th St
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Louise Pierce, 1042 Pierce Street,
Laurel, MS 39440; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Monday, June 21, 2021, in the Council Chambers of City Hall, Hattiesburg, MS to determine whether or not the herein-after-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

620 E. 8th Street, Parcel: 2-029H-03-106.00 Hattiesburg, MS, and better described as: The South 80 feet lot fifteen in Block thirty-nine of Hicks Subdivision of Hardy and Soclt Survey together with

improvements.

Published July 1, 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: 271 Published 1 times

Date 1st Published: July 1 Amt: 32.52

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 32.52

Proof of Publication Fee: 3.00

TOTAL: 35.52

(signed) *Mylin Panto*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 1st
day of July, 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 - 407 S. 14th Ave
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Thomas and Glenda Boone, 407
S. 14th Avenue, Hattiesburg, MS 39401;
and all unknown persons claiming any
right, title or interest in or to the herein-
after described property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00 p.m. on
Monday, June 21, 2021, in the Council
Chambers of City Hall, Hattiesburg, MS
to determine whether or not the herein-
after-described property is in such a
state of uncleanness to be a menace to
the public health and safety of the com-
munity. You have a right to file an answer
and to appear at said hearing in person
or otherwise and to offer your defense, if
any. If, at such hearing, the City Council
shall adjudicate the property in its then
condition to be a menace to the health
and safety of the community, the City of
Hattiesburg shall, if the owner will not do
so himself, proceed to have the land
cleared pursuant to the aforesaid statute.
The City of Hattiesburg may then adjudi-
cate the costs plus penalty of cleaning
said property and the costs may become
assessment against the property, which
shall be a lien against said property all
as provided by statute, to wit:

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

Published July 1, 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: 261 Published 1 times

Date 1st Published: July 1 Amt: 31.32

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 31.32

Proof of Publication Fee: 3.00

TOTAL: 34.32

(signed) Mym Pava
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 1st
day of July, 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 - 86 Canal DR
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Alan Prunera, 530 Glennview
Dr., Brandon, MS 39047; and all un-
known persons claiming any right, title or
interest in or to the hereinafter described
property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00 p.m. on
Monday, June 21, 2021, in the Council
Chambers of City Hall, Hattiesburg, MS
to determine whether or not the herein-
after-described property is in such a
state of uncleanness to be a menace to
the public health and safety of the com-
munity. You have a right to file an answer
and to appear at said hearing in person
or otherwise and to offer your defense, if
any. If, at such hearing, the City Council
shall adjudicate the property in its then
condition to be a menace to the health
and safety of the community, the City of
Hattiesburg shall, if the owner will not do
so himself, proceed to have the land
cleared pursuant to the aforesaid statute.
The City of Hattiesburg may then adjudi-
cate the costs plus penalty of cleaning
said property and the costs may become
assessment against the property, which
shall be a lien against said property all
as provided by statute, to wit:

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

Published July 1, 2021

Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 284 Published 1 times

Date 1st Published: July 1 Amt: 34.08

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 34.08

Proof of Publication Fee: 3.00

TOTAL: 37.08

(signed) *Myron Parr*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 1st
day of July, 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 - 706 MLK Dr
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Johnny Pope, 323 Hall Avenue,
Hattiesburg, MS 39401; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Monday, June 21, 2021, in the Council Chambers of City Hall, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

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 60 FT W 185 FT S 60 FT TO
BG BLK 55 PREV #: H0628-29-012
BLOCK 055 MCINNIS D D 3RD ADD.
Published July 1, 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: July 1 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) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 1st
day of July, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - OS Pine Drive
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Tanesha Washington, 310 Fairway Drive, Hattiesburg, MS 39401; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will

hold a public hearing at 4:00 p.m. on Monday, June 21, 2021, in the Council Chambers of City Hall, Hattiesburg, MS to determine whether or not the herein-after-described property is in such a state of uncleanliness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

0 S. Pine Drive Parcel: 2-038L-21-118.00 Hattiesburg, MS, and better described as: 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, MS together with all improvements thereon and appurtenances thereunto belonging.

Published July 1, 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: 393 Published 1 times

Date 1st Published: July 1 Amt: 47.16

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 47.16

Proof of Publication Fee: 3.00

TOTAL: 50.16

(signed) Mupur Parris
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 1st
day of July, 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 - 315 J C Killingsworth
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Willie & Sherry Ross, 315 J.C. Killingsworth Drive, Hattiesburg, MS 39401; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Monday, June 21, 2021, in the Council Chambers of City Hall, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

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.

Published July 1, 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: 299 Published 1 times

Date 1st Published: July 1 Amt: 35.88

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 35.88

Proof of Publication Fee: 3.00

TOTAL: 38.88

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 1st
day of July, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - 1708 Eva St
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Harbor Associates, Attn: Christopher Hamlett, LLC, P.O. Box 17963, Hattiesburg, MS 39404; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Monday, June 21, 2021, in the Council Chambers of City Hall, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

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.

Published July 1, 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 newspaper 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: 205 Published 1 times

Date 1st Published: July 15 Amt: 24.60

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 24.60

Proof of Publication Fee: 3.00

TOTAL: 27.60

(signed) *Myron Parr*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 15th
day of July, 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 - Patricia Longino-Mitchell
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Patricia Longino-Mitchell, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 512 McInnis Avenue (Parcel 2-030M-11-013.00, PPIN 26743, Ward 2) from Section 4.5.10, B-3 (Community Business) District to Section 4.5.9, B-2 (Neighborhood Business) District. Said property being more particularly described as follows, to-wit:

Beg 330ft S. & 296ft E. NW Cor NE 1/4 SW 14 N 150ft E 100ft S 150ft W 100ft To Beg Section 11 Township 4 North, Range 13 West Parcel.

1824301101500
PPIN 26743

Forrest County Mississippi

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Wednesday, August 4, 2021 in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Planning Commission of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard. Contact City Hall Planning Division for remote attendance options.

WITNESS my signature and the official seal of said City on this, the 8th day of July 2021.

CITY OF HATTIESBURG,
MISSISSIPPI

BY: Is/Kermas Eaton
CITY CLERK

(SEAL)

Published July 15, 2021



Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403
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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: 217 Published 1 times

Date 1st Published: July 15 Amt: 26.04

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 26.04

Proof of Publication Fee: 3.00

TOTAL: 29.04

(signed) *Myra Mae* The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 15th
day of July, 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 - P Longio-Mitchell
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Patricia Longino-Mitchell, Owner, as required in the Land Development Code, Ord. No. 3209, to request a Conditional Use as "Dwelling, single family detached" in B-2 (Neighbor-

hood Business) District as defined by the LDC for a certain property located at 512 McInnis Avenue (Parcel 2-030M-11-013.00, PPIN 26743, Ward 2). Request is contingent upon rezone of property to B-2 zone. Said property being more particularly described as follows, to-wit:

Beg 330ft S. & 296ft E. NW Cor NE 1/4 SW 14 N 150ft E 100ft S 150ft W 100ft To Beg Section 11 Township 4 North, Range 13 West Parcel.

1824301101500

PPIN 26743

Forrest County Mississippi

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Wednesday, August 4, 2021 in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Planning Commission of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard. Contact City Hall Planning Division for remote attendance options.

WITNESS my signature and the official seal of said City on this, the 8th day of July 2021.

CITY OF HATTIESBURG,
MISSISSIPPI

BY: /s/ Kermas Eaton
CITY CLERK

(SEAL)
Published July 15, 2021



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525 North Main Street, Suite C. • Hattiesburg, MS 39403
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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: 694 Published 1 times

Date 1st Published: July 15 Amt: 83.28

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 83.28

Proof of Publication Fee: 3.00

TOTAL: 86.28

(signed) [Signature] The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 15th day of July, 2021, a Notary Public in and for the County of Lamar, State of Mississippi:

(signed) [Signature]

FOR OFFICE USE ONLY:

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

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Louis Gagnet, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 309 Mobile Street (Parcel 2-029J-10-004.00, PPIN 15665, Ward 2) from Section 4.5.12, B-5 (Regional Business) District to Section 4.5.11, B-4 (Downtown Business) District. Said property being more particularly described as follows, to-wit:

Beginning at a point on the Eastern boundary of Mobile Street 10 feet in a Northerly direction from the Northwest corner of Lot 3, in Block 19, (sometimes referred to as Block 19 1/2) according to the Hardy and Scott Survey or Map, the said point being the point of the beginning of the property herein conveyed; and from the said point of beginning run in a Northerly direction and along the East margin of Mobile Street a distance of 135 feet to the Southwest corner of that certain parcel of land formerly sold to J.R. Maynard and B. H. Maynard, trading as the Maynard Equipment Company; thence to the right along the South boundary line of the Maynard Equipment Company land 200 feet to the East margin of Lot #2, in Block #20 of the said Hardy and Scott Survey or Map; thence to the right and along the said East margin of the said Lot and Block 135 feet; thence to the right 200 feet to the point of beginning; all lying and being situated in Lot 2, in Block 20 and a part of Third Street (which has been abandoned by the City of Hattiesburg, Mississippi, through Blocks 19 and 20) according to the above Hardy and Scott Survey or Map of the City of Hattiesburg, Forrest County, Mississippi; being the lands conveyed by Hattiesburg Steel and Foundry Incorporated, a corporation, on April 1, 1942, through deed of record in Book 69 at pages 415 - 416 of the Land Deed Records of Forrest County, Mississippi; together with all improvements thereon and all personal property located therein or thereon; and

Beginning at a point on the Eastern boundary of Mobile St 10 feet in a Northerly direction from the Northwest corner of Lot 3, in Block 19, (sometimes referred to as Block 19 1/2) according to the Hardy and Scott Survey or Map, the said point being the point of beginning of the property herein conveyed; and from the said point of beginning run in a Southerly direction forty feet; thence to the left at right angles a distance of 200 feet, thence to the left and at right angles a distance of forty feet to the Southeast corner of lands heretofore sold by the Grantor to the Grantees of April 1st, 1942, thence in a Westerly direction on the Southerly side of said lands conveyed as of said April 1st, 1942, a distance of 200 feet to the point of beginning, the lot of land here conveyed fronting forty feet on Mobile Street and having a depth of 200 feet and lying to the South of lands conveyed, aforesaid, on April 1st, 1942, and being located in Lot 3, Block 20, according to the above mentioned Hardy and Scott Survey or Map of the City of Hattiesburg, Forrest County, Mississippi; being the land conveyed by the Hattiesburg Steel and Foundry, Incorporated, a corporation, on October 13, 1943, through deed of record in Book 74 at pages 465 - 466 of the Land Deed Records of Forrest County, Mississippi; together with all improvements thereon and all personal property located therein or thereon.

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Wednesday, August 4, 2021 in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Planning Commission of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard. Contact City Hall Planning Division for remote attendance options. WITNESS my signature and the official seal of said City on this, the 8th day of July 2021.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: [Signature] Kemas Eaton
CITY CLERK

(SEAL)
Published July 15, 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: 223 Published 1 times

Date 1st Published: July 15 Amt: 26.76

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 26.76

Proof of Publication Fee: 3.00

TOTAL: 29.76

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 15th
day of July, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]

FOR OFFICE USE ONLY:

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



PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Robert Green, Owner, as required in the Land Development Code, Ord. No. 3209, to request a Conditional Use as "Club and Bar" in B-2 (Neighborhood Business) District as defined by the LDC for a certain property located at 915 Dabbs Street (Parcel 2-038B-15-228.00, PPIN 13838, Ward 2). Said property being more particularly described as follows, to-wit:

Commencing at the NW corner of Lot 2 of the J.H. Buschman Subdivision, go east 38ft, then south 45ft to point of beginning. From POB, go south 9.5ft, then east 72ft to the ROW line of Dabbs St. then North 18.7 ft, then west 32ft, then south 7 ft, then west 38ft to close.

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Wednesday, August 4, 2021 in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Planning Commission of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard. Contact City Hall Planning Division for remote attendance options.

WITNESS my signature and the official seal of said City on this, the 8th day of July 2021.

CITY OF HATTIESBURG,
MISSISSIPPI

BY: /s/ Kermas Eaton
CITY CLERK
(SEAL)

Published July 15, 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: 754 Published 1 times

Date 1st Published: July 15 Amt: 90.48

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 90.48

Proof of Publication Fee: 3.00

TOTAL: 93.48

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 15th
day of July, 2021, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]

FOR OFFICE USE ONLY:

- ☐ Em P: _____
- ☐ App: _____
- ☐ File Name: COH - Louis Gagnet Owner
- ☐ Invoice #: _____
- ☐ Inv. Cr/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Louis Gagnet, Owner, as required in the Land Development, Ord. No. 3209, to request a variance from LDC Sec.5.4.5.2 which states "No permanently established outdoor amusement facilities, such as miniature golf courses, skateboard courses, or mechanical rides shall be located within 500 feet of the closest point of any abutting property line located in a residential district" and instead allow for outdoor amusement facilities, specifically regulation outdoor volleyball courts, to be located sixty-five (65) feet from the abutting residential property line, for a variance of four hundred thirty-five (435) feet for a proposed amusement facility located at 309 Mobile Street (Parcel 2-029J-10-004.00, PPIN 15665, Ward 2). Said property being more particularly described as follows, to-wit:

Beginning at a point on the Eastern boundary of Mobile Street 10 feet in a Northerly direction from the Northwest corner of Lot 3, in block 19, (sometimes referred to as Block 19 1/2) according to the Hardy and Scott Survey or Map, the said point being the point of the beginning of the property herein conveyed; and from the said point of beginning run in a Northerly direction and along the East margin of Mobile Street a distance of 135 feet to the Southwest corner of that certain parcel of land formerly sold to J.R. Maynard and B. H. Maynard, trading as the Maynard Equipment Company; thence to the right along the South boundary line of the Maynard Equipment Company land 200 feet to the East margin of Lot #2, in Block #20 of the said Hardy and Scott Survey or Map; thence to the right and along the said East margin of the said Lot and Block 135 feet; thence to the right 200 feet to the point of beginning; all lying and being situated in Lot 2, in Block 20 and a part of Third Street (which has been abandoned by the City of Hattiesburg, Mississippi, through Blocks 19 and 20) according to the above Hardy and Scott Survey or Map of the City of Hattiesburg, Forrest County, Mississippi;" being the lands conveyed by Hattiesburg Steel and Foundry Incorporated, a corporation, on April 1, 1942, through deed of record in Book 69 at pages 415 - 416 of the Land Deed Records of Forrest County, Mississippi; together with all improvements thereon and all personal property located therein or thereon; and

"Beginning at a point on the Eastern boundary of Mobile St 10 feet in a Northerly direction from the Northwest corner of Lot 3, in Block 19, (sometimes referred to as Block 19 1/2) according to the Hardy and Scott Survey or Map, the said point being the point of beginning of the property herein conveyed; and from the said point of beginning run in a Southerly direction forty feet; thence to the left at right angles a distance of 200 feet, thence to the left and at right angles a distance of forty feet to the Southeast corner of lands heretofore sold by the Grantor to the Grantees of April 1st, 1942, thence in a Westerly direction on the Southerly side of said lands conveyed as of said April 1st, 1942, a distance of 200 feet to the point of beginning, the lot of land here conveyed fronting forty feet on Mobile Street and having a depth of 200 feet and lying to the South of lands conveyed, aforesaid, on April 1st, 1942; and being located in Lot 3, Block 20, according to the above mentioned Hardy and Scott Survey or Map of the City of Hattiesburg, Forrest County, Mississippi;" being the land conveyed by the Hattiesburg Steel and Foundry, Incorporated, a corporation, on October 13, 1943, through deed of record in Book 74 at pages 465 - 466 of

the Land Deed Records of Forrest County, Mississippi; together with all improvements thereon and all personal property located therein or thereon.

A PUBLIC HEARING in relation to the above described petition will be held at 3:30 p.m., Wednesday, August 4, 2021 in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Board of Adjustment of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard. Contact City Hall Planning Division for remote attendance options.

WITNESS my signature and the official seal of said City on this, the 8th day of July 2021.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: /s/ Kermas Eaton
CITY CLERK
(SEAL)
Published July 15, 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: 289 Published 1 times

Date 1st Published: July 15 Amt: 34.68

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 34.68

Proof of Publication Fee: 3.00

TOTAL: 37.68

(signed) *Nyma Pua*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 15th
day of July, 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 - Robert Green Owner
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____



PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Robert Green, Owner, as required in the Land Development, Ord. No. 3209, to request a variance from LDC Sec. 7.5.2.2 which states "Curb cuts, except where shared, shall be located a minimum of 10 feet from a parcel or lot line." and instead allow for a curb cut zero (0) feet from the parcel line, for a variance of ten (10) feet, from Sec. 7.10.10.1 which states "There shall be a minimum of 20 square feet of interior landscaped area provided within each parking lot for each parking space provided

exclusive of landscape islands" and instead allow for zero (0) square feet interior landscaped area for a variance of one hundred eighty (180) square feet, and from Table 7.11-2, B-2 20' zoning buffer requirement for a proposed parking lot to be located at 317 Rosa Ave (Parcel 2-038B-15-226.00, PPIN 13840, Ward 2). Said property being more particularly described as follows, to-wit:

Beginning at the NW corner of Lot 2 of J.H. Buschman subdivision, go east 38ft, then south 75ft, then west 38ft, then north 75ft to close.

A PUBLIC HEARING in relation to the above described petition will be held at 3:30 p.m., Wednesday, August 4, 2021 in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Board of Adjustment of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard. Contact City Hall Planning Division for remote attendance options.

WITNESS my signature and the official seal of said City on this, the 8th day of July 2021.

CITY OF HATTIESBURG,
MISSISSIPPI

BY: /s/Kermas Eaton
CITY CLERK
(SEAL)

Published July 15, 2021



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Sylvester London, Division Manager

cc:

Date: Tuesday, August 3, 2021

Re: Acknowledge receipt of the two quote docket for the period of May 28, 2021 through July 20, 2021 as provided for in 31-7-13(b) of the Mississippi Code of 1972.
File Number: 2021-947
Minute Book #

Summary

Acknowledge receipt of the two quote docket for the period of May 28, 2021 through July 20, 2021 as provided for in 31-7-13(b) of the Mississippi Code of 1972.

Recommendation Statement

Attached is the unadvertised bid docket for the period of May 28, 2021 through July 20, 2021, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-7-13 (B) of the Mississippi Code.

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

Please place this on the August 3, 2021 City Council meeting for consideration.

SUCCESSFUL BID/ OTHER BID	PURCHASE ORDER	BID AMOUNT	ITEM DESCRIPTION
BRADLEY HOME IMPROVEMENT J & J CONSTRUCTION	222316	\$ 6,950.00 \$ 10,750.00	ADMIN - REPAIR PROJECTS
W.A. WARREN CONSTRUCTION CO WALTERS CONSTRUCTION COMPANY, INC	222524	\$ 8,996.00 \$ 11,606.00	EASTSIDE PARK BB COURT OVERLAY
AMERICAN PRINTING & OFFICE CUSTOM AUTO CREATIONS	222716	\$ 5,740.00 \$ 6,500.00	STRIPING OF 10 NEW UNITS - HPD
HI-FI CRUISIN AFFORDABLE EMERGENCY LIGHTS & SERVICE	222721	\$ 6,500.00 \$ 8,075.00	EQUIPMENT INSTALL FOR 10 NEW MOTORCYCLES - HPD
LABORATORY DESIGN & EQUIPMENT LABORATORY DESIGN AND SUPPLY	222736	\$ 37,504.00 \$ 38,229.24	CSI LAB EQUIPMENT - ENG
AVS, INC BANKPAK	222861	\$ 5,900.00 \$ 7,995.00	REPLACE DEAL DRAWER AND INTERCOM
RESTORATION APPAREL COMPANY PLAY IT AGAIN SPORTS	222905	\$ 5,000.80 \$ 11,750.00	FOOTBALL PROGRAM UNIFORMS



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2021

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1005
200 Forrest St - 3rd Floor
Hattiesburg, MS 39401

Purchase Order Number **00222316**

Purchase Order Date **06/07/2021**

Department **MAYOR ADMIN**

FID 64-6000432

Vendor 2307
BRADLEY HOME IMPROVEMENT
4117 HWY 26 WEST
LUCEDALE, MS 39452

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	billyandgloriabradley@hotmail.com	2307	222918	Zach Jones	

NOTES

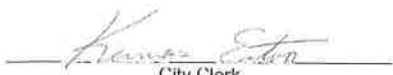
ADMIN - REPAIR PROJECTS

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE - ADMIN - REPAIR PROJECTS - 121 TUSCAN, 106 RUBY, 401 MILTON BARNES, 111 MELWOOD GL #: 001095 - 604900	1.0000	EACH	\$6,950.0000	\$6,950.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price **\$6,950.00**

Purchase Order Total **\$6,950.00**


City Clerk

INVOICE

Date: 1

Bradley Construction Co. LLC
 4117 HWY 26 West
 Lucedale, MS 39452
 601-947-0604

Homeowner: Price
 401 Milton Barnes Ave

ITEM No. WORK DESCRIPTIONS	COST
<u>ROOF</u>	
1. Properly flashed all roof Vents and plumbing pipes	<u>\$400.00</u>
2. Properly flashed around the chimney	<u>\$400.00</u>
3. Corrected opening between the shingle and shingle roof	<u>\$200.00</u>
4. Checked for leaks in the rear bonus room (stained ceiling) primed and painted ceiling	<u>\$400.00</u>
5. Installed missing (right side of the structure)	<u>\$100.00</u>
<u>EXTERIOR</u>	
1. Installed approximately 100 LF of aluminum gutters to the front and rear of Structure	<u>\$1,000.00</u>
2. Buried the exposed water line from the meter to code and insulated the pipe under crawl space	<u>\$500.00</u>
<u>KITCHEN</u>	
1. Repaired leak under kitchen sink and repaired any water damage caused by the leak	<u>\$100.00</u>
<u>BATHROOM 1</u>	
1. Installed new seat around bottom of the bathtub	<u>\$100.00</u>
2. Secured loose heater vent	<u>\$100.00</u>
<u>BATHROOM 2</u>	
1. Repaired leaking plumbing under the sink	<u>\$100.00</u>
2. Installed new seal around bottom of the bathtub	<u>\$100.00</u>
<u>DINING/BONUS ROOM</u>	
1. Painted the ceiling	<u>\$400.00</u>
2. Repair damaged door threshold	<u>\$200.00</u>
<u>HALLWAY</u>	
1. Repair wall (water damage from chimney)	<u>\$500.00</u>
2. Cleaned and sealed all holes and cracks, primed and painted	<u>\$200.00</u>

MATERIAL & LABOR TOTAL \$4,800.00

Homeowner: Payton
121 Tuscan Ave

ITEM		
No.	WORK DESCRIPTIONS	COST

Roof

- | | | |
|----|---|-----------|
| 1. | Correct the sag present on roof, right front of Gable | \$800.00. |
|----|---|-----------|

EXTERIOR WINDOWS

- | | | |
|----|--|------------------|
| 1. | Sealed all gaps, open joints and holes at each exterior window | <u>\$150.00.</u> |
|----|--|------------------|

EXTERIOR DOOR

- | | | |
|----|------------------------------|------------------|
| 1. | Weatherized front entry door | <u>\$150.00.</u> |
|----|------------------------------|------------------|

Total Labor & Material \$1,100.00

Homeowner: Coney
106 Ruby Ave

ITEM		
No.	WORK DESCRIPTIONS	COST

EXTERIOR

- | | | |
|----|--|-----------------|
| 1. | Installed new LED Motion sensor light fixtures at front and rear exits,
Replacing existing light fixtures | <u>\$600.00</u> |
|----|--|-----------------|

Total Labor & Material \$600.00

Homeowner:

111 Melwood

ITEM

No. WORK DESCRIPTIONS

COST

INTERIOR

Bathroom 1

- | | |
|--|----------|
| 1. Paint the closet walls and ceiling. | \$200.00 |
| 2. Paint the bathroom door | \$50.00 |

Bathroom 2

- | | |
|------------------------------|---------|
| 1. Paint the closet ceiling. | \$50.00 |
|------------------------------|---------|

Bathroom 3

- | | |
|---------------------------|----------|
| 1. Paint the closet walls | \$150.00 |
|---------------------------|----------|

Total Labor & Material \$450.00

Labor & Material Grand Total \$6,950.00

Contractor: Billy Bradley

Date: 05/27/2021

Make all checks payable to Bradley Construction Co. LLC

Thank you for your business!

Bradley Construction Co. LLC 4117 Hwy 26 West Lucedale, MS 39452 Phone 601-947-0604 Phone Email
billyandgloriabradley@hotmail.com



5/27/2021

Quote# 1233

To
City of Hattiesburg
Purchasing Division
P.O. Box 1898
Hattiesburg, MS 39403

Re: Repair Projects

Quantity	Description	Total
—	121 Tuscan Avenue <i>Work Summary:</i> Roof – correct sag on the right front gable. Exterior (General) – seal all gaps, open joints & holes at each exterior window. Exterior Front – Weatherize front door	3,525.00
—	106 Ruby Avenue <i>Work Summary:</i> Exterior (General) – install new LED motion sensor light fixtures at the front and rear exits replacing existing light.	750.00
—	401 Milton Barnes Avenue <i>Work Summary:</i> Roof – properly flash all roof vents & plumbing pipes. Properly flash around the chimney. Correct opening between the shingles & shingle roof. Check for leaks in the rear bonus room (stained ceiling). Install missing flashing (right side of the structure). Exterior – install approximately 100 LF of aluminium gutters to front and rear of the structure. Install new aluminium storm door (front). Burry the exposed water line from the meter to code & insulate pipe under crawl space. Kitchen – repair leak under kitchen sink and repair any water damage caused by the leak. Bathroom 1 – install new seal around bottom of bath tub. Secure loose heater venter. Bathroom 2 – repair plumbing under the sink. Install new seal around bottom of the bath tub.	4,625.00
—	111 Melwood Drive <i>Work Summary:</i> Bedroom 1 – paint the closet walls, ceiling & bedroom door. Bedroom 2 – Paint the closet ceiling. Bedroom 3 – paint the closet walls.	1,850.00
Total		\$ 10,750.00

The estimate is for completing the job described above. **Thank you for the opportunity to service you!**

J & J Construction



Tel 601.606.0678
15 Old Airport Road Lot 501
Hattiesburg, MS 39401





City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2021

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1008
139 Parkway Blvd.
Hattiesburg, MS 39401

Purchase Order Number **00222524**

Purchase Order Date **06/18/2021**

Department **PARKS & REC MAINT DIV**

FID 64-6000432

Vendor 47673
W. A. WARREN CONSSTRUCTION CO
PO BOX 483
HATTIESBURG, MS 39403-0483

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	warrenconst@bellsouth.net	47673	223139	Akira Lewis	

NOTES

P&R TWO QUOTE FOR EASTSIDE PARK-BB COURT OVERLAY

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE BID ON A BASKETBALL COURT OVERLAY PROJECT LOCATED AT 1009 REBECCA AVE HATTIESBURG, MS TO BE COMPLETED BEFORE 8/1/21. VENDOR SHALL PROVIDE ALL MATERIAL, EQUIPMENT AND LABOR. VENDOR WILL CLEAN, TACK, LEVEL, AND OVERLAY EXISTING ASPHALT ON THE BASKETBALL COURT WITH ONE AND A HALF (1-1/2") INCHES OF HOT MIX ASPHALT GL #: 002300 - 699900	1.0000	EACH	\$8,996.0000	\$8,996.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

City Clerk

Total Ext. Price \$8,996.00

Purchase Order Total \$8,996.00



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Mary Dryden

COUNCIL - WARD FIVE
Nicholas Brown

TO: Vendor *W.A. Warren Construction Company, Inc.*
P.O. Box 483, Hattiesburg MS 39403-0483
FROM: John McLemore, General Manager of Grounds Maintenance

DATE: 6/8/2021

RE: Request to Bid

This is a request to bid on a basketball court overlay project. The basketball court is located at Eastside Park 1009 Rebecca Ave Hattiesburg, MS. The job will need to be completed before August 1, 2021. All material, equipment, and labor shall be provided by the vendor. Vendor will be required to clean, tack, level, and overlay existing asphalt on the basketball court with one and a half inches (1-1/2") of hot mix asphalt for the total contract price of:

Eight Thousand Nine Hundred Ninety-Six Dollars and No Cents

\$ 8,996.00 (Bid Amount)

John McLemore





W.A. Warren Construction Company
P.O. Box 483, Hattiesburg, MS 39403-0483
Ph: 601-583-3171 Fax: 601-583-0911
Email: warrenconst@bellsouth.net

Proposal

March 27, 2003

City of Hattiesburg Grounds Maintenance
P.O. Box 1812
Hattiesburg, MS 39403
jrclemore@hattiesburg.ms.gov

Re: Bids for Grounds Maintenance
Hattiesburg, MS

We hereby submit specifications and estimate for furnishing all labor and materials, existing asphalt, and all other work and materials, including but not limited to, the following:

One Hundred Fifty (150) Linear Feet of New

Asphalt Paving. All work to be completed in accordance with the specifications and above the estimate. All agreements shall be made in writing and shall be subject to the terms and conditions of the contract and any other necessary documents.

and
order
to be
made

Authorized Signature:  Vice President
Vice President - W.A. Warren Construction Company

The above prices, specifications and conditions are hereby accepted and agreed to by the undersigned.

Acceptance of Proposal - The above prices, specifications and conditions are hereby accepted and agreed to by the undersigned. You are authorized to do the work as specified.

and

To: Hattiesburg

By: Hattiesburg

Date: _____

WALTERS CONSTRUCTION COMPANY, INC.

2051 Highway 84 East - Laurel, Ms. 39443

Phone 601-428-5515 - Fax 601-425-5334

chris@waltersconstructionco.com

QUOTE

To: **John McLemore**
City of Hattiesburg

Date: **June 14, 2021**

Fax:
Phone:

Chris Carmical
Estimator/Project Manager

Job: **Eastside Park Basketball Court**
Hattiesburg, MS

Item	Description	Est. Quantity	Unit	Unit Price	Total Price
1	Asphalt Paving	1.00	LS		\$11,606.00
	asphalt paving per attached Scope of Work provided by City of Hattiesburg				
TOTAL					\$11,606.00

PROPOSAL CONDITIONS

Price Includes:

1. items as listed above,
2. 1 mobilization included, any additional mobilizations will be @ \$2,750.00 each.

Price Excludes:

1. removal and replacement of any unsuitable existing material (other than specified),
2. bond,
3. testing,
4. any items not listed above.

Additional Notes and Pricing:

1. We appreciate the opportunity to bid your project and look forward to working with you on any future projects.
2. Quote is based on: Scope of Work provided by City of Hattiesburg.
3. Quoted price is good for 30 days after proposal dated and maybe with drawn if not accepted within a reasonable time determined by Walters Construction Co., Inc.
4. All items on the above Quote and Proposal Conditions will become part of the contract/subcontract.

Acceptance of Proposal- The above prices, specifications and
proposal conditions are satisfactory and are hereby accepted. You
are authorized to do the work specified.

Chris Carmical

Authorized Signature

Date of Acceptance: _____

Acceptance Signature _____



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Mary Dryden

COUNCIL - WARD FIVE
Nicholas Brown

TO: Vendor

FROM: John McLemore, General Manager of Grounds Maintenance

DATE: 6/8/2021

RE: Request to Bid

This is a request to bid on a basketball court overlay project. The basketball court is located at Eastside Park 1009 Rebecca Ave Hattiesburg, MS. The job will need to be completed before August 1, 2021. All material, equipment, and labor shall be provided by the vendor. Vendor will be required to clean, tack, level, and overlay existing asphalt on the basketball court with one and a half inches (1-1/2") of hot mix asphalt for the total contract price of:

\$ 11,606.00 (Bid Amount)



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2021

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1006
300 Klondyke St
Hattiesburg, MS 39401

Purchase Order Number **00222716**

Purchase Order Date **07/02/2021**

Department **HATTIESBURG POLICE DEPARTMENT**

FID 64-6000432

Vendor 2109
AMERICAN PRINTING & OFFICE SUPPLY SYS
dba AMERICAN PRINTING & OFFICE
SPLY SYS
6186 US HIGHWAY 49 N
HATTIESBURG, MS 39401-5905

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	AMERIPRINTMS@AOL.COM	2109	223394	Destiny Jackson	

NOTES

STRIPPING OF (10) NEW UNITS-HPD

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	FULLY STRIPPING (10) NEW FORD INTERCEPTORS. STIPED WITH THE HATTIESBURG POLICE DEPARTMENT LOGO FOR VEHICLES INCLUDING UNIT NUMBERS ON REAR AND BOTH FRONT DRIVER & PASSENGER SIDE. COLORS WILL BE POLICE LOGO ROYAL TO NAVY BLUE IN COLOR. GL #: 001100 - 740000	10.0000	EACH	\$574.0000	\$5,740.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

City Clerk

Total Ext. Price **\$5,740.00**

Purchase Order Total **\$5,740.00**



6186 US Hwy 49 North • Hattiesburg, MS 39401

Phone: 601-544-5600 • Fax: 601-544-7723

Email: americansigns@yahoo.com

Quote

June 30, 2021

Attn: Captain Harris
City of Hattiesburg
Purchasing Division
PO Box 1898
Hattiesburg, MS 39403-1898
TWOQUOTE@HATTIESBURGMS.COM
SLONDON@HATTIESBURGMS.COM

Please find attached specifications for the item(s) for which you require written bids.

Full striping on ten (10) new Ford Interceptors 2021 (SUV's). Vehicles will be striped with the Hattiesburg Police Department logo for vehicles and include unit numbers on the rear and both front driver and passenger side. The colors will be the colors of the police logo royal to navy blue in color.

It will take approximately ten (10) to twelve (12) days to complete the job from the time we receive the vehicles.

Cost per vehicle: \$ 574.00

Total for all vehicles: \$5,740.00

This price is guaranteed for two (2) years.

If you have any questions or concerns please do not hesitate to call.

Sincerely,

Marion Hubbard

Marion Hubbard
American Signs
6186 US Hwy 49 North
Hattiesburg, MS 39401
601-544-5600

6/30/2021

Date



5556
Old Hwy 42
Hattiesburg, Ms 39401

Cell: 601-297-0750

Fax: 769-390-7228

customautocreations6@gmail.com

Tax Registration #: 262552681

BILL TO

Hattiesburg Police Dept
601-545-4512
P.O.Box 1898
Hattiesburg, Ms, 39401

Estimate

Number Estimate 154

Date 6/22/2021

PO Number

Description	Quantity/Hours	Price/Rate	Tax1	Amount
To Provide and install Graphics on 10 New Ford Interceptor SUV's (2021). To be installed by a delivery date of 8/15/21 with a bid expiration date of 11/30/2021.	10.00	\$650.00		\$6,500.00
Amount Paid		\$0.00		
Amount Due		\$6,500.00		
SUB TOTAL				\$6,500.00
Sales Tax 7.00% on \$0.00				\$0.00
TOTAL DUE				\$6,500.00





City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1006
300 Klondyke St
Hattiesburg, MS 39401

Vendor 47725
HI-FI CRUISIN
106 SHEFFIELD LOOP
HATTIESBURG, MS 39402-1406

Purchase Order

Fiscal Year 2021

Page 1 of 1

Purchase Order Number **00222721**

Purchase Order Date **07/02/2021**

Department **HATTIESBURG POLICE DEPARTMENT**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	LARRYSELLERS@HI-FICRUSIN.COM	47725	223393	Destiny Jackson	

NOTES

EQUIPMENT INSTALL FOR (10) NEW MOTORCYCLES-HPD

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	INSTALL ALL LED LIGHTS, RADARS, SIRENS, E-CITATION TABLET MOUNTS, PUST TO TALK RADIO SYSTEM, PRINTERS ON (1) 2021 HARLEY DAVIDSON MOTORCYCLES GL #: 019100 - 739900	10.0000	EACH	\$650.0000	\$6,500.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.


City Clerk

Total Ext. Price \$6,500.00

Purchase Order Total \$6,500.00

HI-FI CRUISIN'

CAR STEREO

*Specialist*106 SHEFFIELD LOOP • HATTIESBURG, MS 39402
(601) 264-1131Mobile Video
Navigation

Enclosed is a bid for installation work on the 2021 Harley Davidson motorcycles.

Price: \$650⁰⁰ per Bike

Delivery date: We can begin work as soon as a bike is ready. I have heard there are 7-10 Bikes. Hard to forecast a date of completion before receiving the bikes. Each bike should take between 1-2 days. Approx. 15-20 days for bikes completion.

Price Expiration: 180 days

Total Bid Price: \$650⁰⁰

Larry Set 6/29/21

Estimate



AFFORDABLE EMERGENCY
LIGHTS & SERVICE
5556 OLD HWY 42
HATTIESBURG, MS 39401
601-543-3009
FAX 769-390-7228

tjackson@aelsupfitters.com

Tax Registration #: 262552681

Estimate No:

1515

Date

6/30/2021

Bill To:

City Of Hattiesburg

Code	Description	Qty/Hours	Rate	Amount
	Install Current Equipment on new lease of Harley Davidson Motorcycles, 8.5 hrs per unit	10.00	\$807.50	\$8,075.00

Delivery of Services Shall be on or before 8/15/2021. Quote price shall be valid for a period of 180 days. Installation warrenty included in price.

We appreciate your business and hope to continue to serve your needs.

Total

\$8,075.00


6/29/21



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2021

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1014
212 West Front St
Centennial Building
Hattiesburg, MS 39401

Purchase Order Number **00222736**
Purchase Order Date **07/06/2021**
Department **ENGINEERING**

FID 64-6000432

Vendor 47489
LABORATORY DESIGN & EQUIPMENT LLC
1689 KATY LANE
FORT MILL, SC 29708-8974

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	estimating@laboratorydesignandequipment.com	47489	223404	Sharon Waits	

NOTES

2-QUOTE CSI LAB EQUIPMENT-ENG

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	2-QUOTE CSI LABORATORY EQUIPMENT FOR PUBLIC SAFETY COMPLEX GL #: 001402 - 7150CS	1.0000	EACH	\$37,504.0000	\$37,504.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$37,504.00

Purchase Order Total **\$37,504.00**


City Clerk



Laboratory Design and Equipment

1689 KATY LANE • FORT MILL, S.C. 29708 • 803/548-0067
FAX 803/548-3043

June 21, 2021

City of Hattiesburg
Purchasing Division
P.O. Box 1898
Hattiesburg, MS 39403-1898
Attn: Lamar Rutland/Sharon Hensarling



Ref: CSI Request for Quotation Dated June 7th 2021

Dear Mr. Rutland:

With reference to specification section 12 35 53.13-Metal Laboratory Casework and Appendix 1-Laboratory Steel Furniture Finish for material as shown in Elevation 2 Crime Scene Laboratory (B238) Interior Elevations in the Crime Scene Laboratory on the drawing provided, we are pleased to offer the following for your consideration:

\$ 37,504.00

to furnish, deliver and non-mechanically install all items required as referenced above.

OPTION #1.

To provide the Fume Hood Assembly Superstructure as previously described in the "Specifications for Fume Hood" provided in the May 4th 2021 Bid Package, we are pleased to offer the following for your consideration:

\$ 7,551.00

to furnish, deliver and non-mechanically install all items required as referenced above.

NOTE: Our price includes a building roof mounted Laboratory Exhaust Blower for the Fume Hood with a 1/3 HP, 120 Volt Motor including Vibration Isolators with Rails, a Weather Cover and a Chemical and Acid Resistant Impeller and Housing. Blower with Counterclockwise Rotation, Up Blast Discharge. Blower to be installed by mechanical contractor as part of exhaust ductwork.

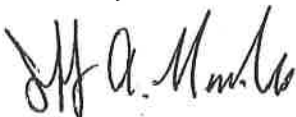
PLEASE NOTE: WE ARE A MINORITY (WOMAN OWNED) SMALL BUSINESS.

Terms & Conditions

1. Shipment 60-75 days after our receipt of approved shop drawings, color selection and verified field dimensions.
2. Where price is quoted to be delivered, delivery shall be construed to mean that the equipment is brought to truck tailgate for handling and unloading by the purchaser.
3. The above price does not include any wiring, conduit, ductwork or setting of fans (integral, internal or otherwise)
4. The above price does not include taxes of any kind.
5. It is our intention to submit progress invoices covering laboratory equipment as shipped and installation as completed. Terms for each invoice are NET CASH from date of invoice. A 1-1/2% per month late charge will be added to all unpaid balances over 30 days.
6. FOB: Shipping Point (Freight Allowed)
7. The above price was prepared on the basis that elevator service large enough to accommodate our equipment will be provided to our installation crew during normal working hours, without cost to us for their use, in order that they may allocate the equipment to the respective laboratory.

We thank you for this opportunity to quote. Your future orders or inquiries shall receive our best attention.

Sincerely,



Jeffrey A. Nicholson

Estimator

Laboratory Design & Equipment, Inc.



"BETTER LABS FOR YOUR BEST PERFORMANCE"

Laboratory Design and Supply
5018 Bristol Industrial Way, Suite 206
Buford GA 30518
United States

City of Hattiesburg
PO Box 1898
Hattiesburg MS 39403
United States

Quotation # SO5003

Quotation Date: 05/05/2021, 14:50:47 Salesperson: Jerry Heatherly
Payment Terms: 45 Days Expiration Date: 07/30/2021

Job Name:
CSI Laboratory

DESCRIPTION	ORDERED QUANTITY	TAXES	AMOUNT
Materials			
Laboratory Casework-metal	1.000		\$ 20,542.77
Laboratory Countertops-S/S	1.000		\$ 8,427.87
Subtotal			\$ 28,970.64
Freight			
Freight	1.000		\$ 3,781.90
Subtotal			\$ 3,781.90
Installation			
[Non-Mechanical Installation] Installation	1.000		\$ 5,476.70
Subtotal			\$ 5,476.70

Subtotal	\$ 38,229.24
Total	\$ 38,229.24

****Please Note: We charge up to 5% convenience fee for credit card payments. Please contact our office to process credit card payments. PRICES ARE SUBJECT TO CHANGE AND ARE NOT GUARANTEED. PRICES MUST BE VERIFIED BEFORE PLACING ORDER.**

Laboratory Design & Supply is happy to quote the Sec.123553.13 Metal casework as an equal, as shown "U" shaped on floor plan & elevations with powder coated steel cabinets & wall cases with all drawers & doors to have locks & wall cases to have tempered glass; all tops are stainless steel and freight is included. We have included non-mechanical installation. Excludes all final connections of electrical, plumbing, excludes Fume Hood & all sales tax, permits & licenses.

TERMS: 20% with PO and Net 45 days



"BETTER LABS FOR YOUR BEST PERFORMANCE"

Laboratory Design and Supply
5018 Bristol Industrial Way, Suite 206
Buford GA 30518
United States

Lead Time: 14-16 weeks after approvals & color selection.

Payment terms: 45 Days



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1010
105 South Park Ave
Hattiesburg, MS 39401

Vendor 47743
AVS, INC
3801 I-55 SOUTH
JACKSON, MS 39212

Purchase Order

Fiscal Year 2021

Page 1 of 1

Purchase Order Number **00222861**
Purchase Order Date **07/14/2021**
Department **WATER BILLING**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	HEATHER.LITMAN@AVSBANKTECH.COM	47743	223569	Wanda Turner	

NOTES

REPLACE DEAL DRAWER AND INTERCOM TWO QUOTE APPROVE

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	ELECTRIC DEAL DRAWER/SINGLE LANE AUDIO FORTIS BRAND REPLACEMENT OF CURRENT DRAWER WATER BILLING GL #: 009660 - 604900	1.0000	EACH	\$5,900.0000	\$5,900.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

City Clerk

Total Ext. Price \$5,900.00

Purchase Order Total \$5,900.00



3801 I55 South
Jackson MS 39212
Office # (601) 355-8833

(MS LICENSE # 15016920)

Prepared for:
Wanda Turner

Prepared By: James Litman
Cell Phone- 601-248-3939

July 7, 2021
City of Hattiesburg Water Customer Accounts
ATTN: Wanda Turner

Thank you for allowing AVS the opportunity to Bid the drawer project.
Our quote will include Electric Deal Drawer/Single lane audio and includes shipping and replacement of current drawer. Quote excludes applicable Taxes.

Fortis Brand Electric Deal Drawer. This Drawer comes with Stainless Steel Trim and black interior drawer top. With Single lane Audio System. The Drawer will be trimmed with basic trim in current location.

note painting may be required due to the retrofit process.
\$5900.

Quote good for 30 days.



- Customer "send" button for maximum transaction efficiency
- Large capacity, commercial design
- UL 752 Listed for Level 1 Bullet Resistance and Electrical Shock & Safety
- Premium grade audio components for clear customer communication



Accepted By _____ Date _____



130 TOM GRISSOM RD., MORRISON, TN
WWW.BANKPAK.COM 931.635.2864

SALES QUOTE CONFIDENTIAL

TO: Hattiesburg Water Department

Date: **14-Jul-21**

Sales Rep: Chase Carroll

Expires: Aug
14, 2021

Hattiesburg Deal Drawer

Product	Quantity
Install Transaction Drawer with Small Surround	1
Remove Existing Drawer	1
Remove Existing Audio	1
	\$6,620.75
Audio Console	1
Lane Station Unit	1
Speaker	1
Microphone - Customer Side	1
Microphone Holder	1
Install Labor Included	
	\$1,374.25

***One Year Parts and Labor Warranty Included in Price**

NET TERMS: 50% Due at Signing
40% Due in 30 Days
10% Due at Completion

Total \$7,995.00

*plus any applicable taxes

Scope of Work: - Remove existing deal drawer
and audio, install new deal drawer and audio

Information contained in this document is strictly confidential and is supplied with the understanding that this information will be held confidentially and not disclosed to third parties without the prior written consent of Bankpak, Inc.

Approved by _____

Date _____

THANK YOU FOR THIS OPPORTUNITY!



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2021

Page 1 of 1

Bill To 1001
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

Ship To 1020
315 Conti St
Hattiesburg, MS 39401

Purchase Order Number **00222905**

Purchase Order Date **07/20/2021**

Department **PARKS & REC ADMIN**

FID 64-6000432

Vendor 47347
RESTORATION APPAREL COMPANY LLC
4611 E 11TH ST
KANSAS CITY, MO 64127-1712

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	Rich@SublimatedWholesaleSportswear.com	47347	223619	Akira Lewis	

NOTES

P&R HPR-FOOTBALL PROGRAM 2QUOTE- UNIFORMS

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	SEMI-PRO FOOTBALL JERSEYS, DURALITE MIDWEIGHT STRETCH MESH, MIDWEIGHT STRETCH LYCRA PANELS & SHOULDERS, TIGHT FIT 4-WAY STRETCH FOOTBALL 6OZ PER SQ YD INC. SUBLIMATED TEAM NAMES, SEQUENTIAL NO. IN MULT. COLORS W/ P&R LOGO IMAGES MULTI COLOR SPONSOR LOGOS ON SLEEVES ROLL-TO-ROLL DYE SUBLIMATED, CUT, SEWN PER BID SPECS YS-40 YM-80 YL-40 YXL=20 AS-15 AM-20 AL-15 AXL-5 235 JERSEYS TOTAL RETURNED BY AUGUST 27, 2021 GL #: 002315 - 551000	235.0000	EACH	\$21.2800	\$5,000.80
					\$5,000.80

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$5,000.80

Purchase Order Total \$5,000.80


City Clerk



MAYOR
Toby Barker

TO: Vendor

FROM: Myron Lott, GM of Parks and Rec

DATE: 7/13/2021

RE: Request to Bid

This is a request to bid on the production of football uniforms per the specs listed below:

- Semi-Pro Football Jersey
- Duralite midweight Stretch Mesh
- Midweight stretch lycra panels and shoulder
- Tight Fit 4-way Stretch -football 6 oz per sq yard (200gsm)
- Uniforms to be provided with sublimated team names, sequential numbers in multiple colors, Parks and Rec logo images, and multi-color sponsor logo on sleeves. There should be no color limitations to any graphic.
- All uniforms to be roll-to-roll dye-sublimated, cut, sewn.

Sizes and Quantities:

- YS - 40
- YM - 80
- YL - 40
- YXL - 20
- AS - 15
- AM - 20
- AL - 15
- AXL - 5
- Total: 235 Jerseys total



All uniforms will need to be received by August 27, 2021.

\$ 21.28 each (Bid Amount)

\$5000.08 (TOTAL)

Vendor Signature

London, Sylvester

From: Rich Earnshaw <Rich@sublimatedwholesalesportswear.com>
Sent: Thursday, July 15, 2021 2:03 PM
To: Lewis, Akira
Cc: Lott, Myron; McGee, Chris; London, Sylvester; Pope, Michael
Subject: RE: Request to Bid
Attachments: Restoration Apparel Quote 7-15-21.pdf

All,

Attached is the quotation for the football uniforms for your upcoming Fall 2021 season.

Let me know if you have any additional questions.

Thank you for the opportunity to earn your business.

Rich Earnshaw
Director, SWS Bulk Division
913-707-6005
4611 E. 11th Street
Kansas City, MO 64127

Rich@SublimatedWholesaleSportswear.com

<https://www.sublimatedwholesalesportswear.com/bulk-custom-division>

Our Manufacturing Plants:

Kansas City - Haiti - Alexandria Egypt

From: Lewis, Akira <alewis@hattiesburgms.com>
Sent: Tuesday, July 13, 2021 9:14 AM
To: Rich Earnshaw <Rich@sublimatedwholesalesportswear.com>; pias11471@yahoo.com
Cc: Lott, Myron <mlott@hattiesburgms.com>; McGee, Chris <chmcgee@hattiesburgms.com>; London, Sylvester <slondon@hattiesburgms.com>; Pope, Michael <mpope@hattiesburgms.com>
Subject: Request to Bid

Good Morning,

Attached is a request to bid on the production of 235 Football jerseys. This request must be returned to slondon@hattiesburgms.com by 7/16/2021 before 5:00pm. If you have any questions regarding the specifications of this request, please contact Myron Lott at mlott@hattiesburgms.com

Thank You,

Kiki Lewis-Leavy

Administrative Assistant

Grounds Maintenance

139 Parkway Blvd

P.O. Box 1898

Hattiesburg, MS 39403-1898

Phone: 601-545-4667

Fax: 601-545-6669

Email: alewis@hattiesburgms.com





MAYOR
Toby Barker

COUNCIL - WARD ONE

Jeffrey George

COUNCIL - WARD TWO

Deborah Denard Delgado

COUNCIL - WARD THREE

Carter Carroll

COUNCIL - WARD FOUR

Mary Dryden

COUNCIL - WARD FIVE

Nicholas Brown

TO: Vendor

FROM: Myron Lott, GM of Parks and Rec

DATE: 7/13/2021

RE: Request to Bid

This is a request to bid on the production of football uniforms per the specs listed below:

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- Duralite midweight Stretch Mesh
- Midweight stretch lycra panels and shoulder
- Tight Fit 4-way Stretch -football 6 oz per sq yard (200gsm)
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- All uniforms to be roll-to-roll dye-sublimated, cut, sewn.

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- YS - 40
- YM - 80
- YL - 40
- YXL - 20
- AS - 15
- AM - 20
- AL - 15
- AXL - 5
- Total: 235 Jerseys total

All uniforms will need to be received by August 27, 2021.

\$ 11,750 (Bid Amount)

Champs
JFJ4 \$50⁰⁰
\$50⁰⁰

Sublimated

Order has to be completely placed
with rosters & Art by 8/3

Vendor Signature



MAYOR
Toby Barker

08-27-2021

COUNCIL - WARD ONE

Jeffrey George

COUNCIL - WARD TWO

Deborah Denard Delgado

COUNCIL - WARD THREE

Carter Carroll

COUNCIL - WARD FOUR

Mary Dryden

COUNCIL - WARD FIVE

Nicholas Brown

TO: Vendor

FROM: Myron Lott, GM of Parks and Rec

DATE: 7/13/2021

RE: Request to Bid

This is a request to bid on the production of football uniforms per the specs listed below:

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- YXL - 20
- AS - 15
- AM - 20
- AL - 15
- AXL - 5
- Total: 235 Jerseys total

All uniforms will need to be received by August 27, 2021.

\$ _____ (Bid Amount)

Vendor Signature

London, Sylvester

From: Play It Again Sports - Hattiesburg <pias11471@yahoo.com>
Sent: Thursday, July 15, 2021 1:39 PM
To: London, Sylvester
Subject: Play It Again Sports Football bid
Attachments: Park and Red Football 2021.pdf

This is Jason with Play It Again Sports Hattiesburg, Attached is our bid for the 2021 Football season. Thank you, Jason

"We buy quality used sporting goods and fitness equipment everyday. Bring us your used gear and SAVE MONEY!"

Play It Again Sports
4400 Hardy Street, Suite A-12
Hattiesburg, MS 39402
Phone: (601) 268-8941
Fax: (601) 268-8917
www.playitagainsportshattiesburg.com



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Peggy Sealy, Assistant Chief of Police

cc:

Date: Tuesday, August 3, 2021

Re: Authorize and approve publication setting a Public Comment Period for the City's 2021 Edward Byrne Memorial Justice Assistance Grant application.
File Number: 2021-954
Minute Book #

Summary

2021 Edward Byrne Memorial Justice Assistance Grant application Public Comment Period

Recommendation Statement

I recommend authorization and approval of publication setting a Public Comment Period for the City's 2021 Edward Byrne Memorial Justice Assistance Grant application.

Please place this on the August 3, 2021 City Council meeting for consideration.

NOTICE OF PUBLIC COMMENT PERIOD
FOR THE 2021 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT
FROM THE U.S. DEPARTMENT OF JUSTICE

The City of Hattiesburg, Mississippi and Forrest County, Mississippi anticipate receiving Edward Byrne Memorial Justice Assistance Grant Program funds from the U.S. Department of Justice (USDOJ) for Program Period October 1, 2020 – September 30, 2022. The total anticipated funding is \$20,312.00. This grant program furthers the USDOJ’s mission by assisting state, local, and tribal law enforcement efforts to prevent or reduce crime and violence.

The City of Hattiesburg and Forrest County anticipate receiving an Edward Byrne Memorial Justice Assistance Grant of \$20,312.00, which will be shared by the two entities. The City and Forrest County propose to budget their funds for the purchase of equipment to enhance their capabilities. The City of Hattiesburg will use 60% of the award (\$12,187) and Forrest County will use 40% of the award (\$8,125). The balance of purchases not covered by grant funds will come from the City’s and County’s general funds.

The City of Hattiesburg will accept comments on the grant application. Application documents are available for review and comments from the public from August 5, 2021 through September 5, 2021 on the internet at <http://www.hattiesburgms.com/public-notices/>. Individuals who do not have use of a computer are encouraged to visit their local public library for access to the World Wide Web. The documents are also available for review during normal business hours at City Hall, Council Clerk’s Office, 200 Forrest Street, Hattiesburg, MS 39401. If special accommodations are needed, please call (601) 545-4544.

Written comments about the application should be directed to:

City of Hattiesburg
Urban Development
Attn: Jennifer Shows
P.O. Box 1898
Hattiesburg, MS 39403-1898

The City will consider any comments or views of citizens, agencies or units of local government received in writing by September 5, 2021.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

(SEAL)

Toby Barker, Mayor

PUBLISH Once in the Legal Section of the Hattiesburg Post: Thursday, August 5, 2021.

City of Hattiesburg/Forrest County Edward Byrne Memorial JAG Program 2021

City of Hattiesburg			
Item	Computation		Total Cost
	Quantity	Unit Cost	
Watch Guard 4RE/Vista Server (includes hardware, software, and technical services)	2	\$7,500.00	\$15,000
TOTAL			\$15,000
Federal Total			\$12,187
Non-Federal Total			\$2,813

Budget Narrative
The City of Hattiesburg/Hattiesburg Police Department has received certification of NIBRS compliance from the FBI, so the 3% budget set-aside for NIBRS compliance is not required. The City of Hattiesburg will purchase two (2) Watch Guard 4RE/VISTA server integrated camera systems. Acquisition of the Watch Guard 4RE integrated systems will enhance the ability of the police department to provide video evidence for investigations and include the related hardware, software, installation, and technical services. The City of Hattiesburg/Hattiesburg Police Department is following agency procurement policies.

Forrest County			
Item	Computation		Total Cost
	Quantity	Unit Cost	
Radar Speed Trailer	1	\$8,325.00	\$8,325
Total			\$8,325
Federal Total			\$8,125
Non-Federal Total			\$200

Budget Narrative
Forrest County has received certification of NIBRS compliance from the FBI, so the 3% budget set-aside for NIBRS compliance is not required. The Forrest County Sheriff's Department will purchase one (1) radar speed trailer. The acquisition of the radar speed trailer will slow traffic for safety in neighborhoods, work zones, road construction, and other venues as warranted. Forrest County is following agency procurement policies.

Budget Summary

Agency	Federal Request	Non-Federal Amounts	Total
City of Hattiesburg	\$12,187	\$2,813	\$15,000
Forrest County	\$8,125	\$200	\$8,325
Totals	\$20,312	\$3,013	\$23,325

FY 2021 Edward Byrne Memorial Justice Assistance Grant

City of Hattiesburg and Forrest County

Project Narrative

Description of the Issues

The City of Hattiesburg is applying on behalf of the City of Hattiesburg and Forrest County for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2021 Local Solicitation. The title of the project is “City of Hattiesburg and Forrest County Byrne JAG Program FY 2021.” The City of Hattiesburg and Forrest County are seeking to use funds for the purchase of equipment to improve the existing capabilities of the Hattiesburg Police Department and Forrest County Sheriff’s Department.

The City of Hattiesburg will purchase two (2) Watch Guard 4RE/VISTA server and camera systems. Acquisition of the Watch Guard 4RE integrated systems will enhance the ability of the police department to provide video evidence for investigations and include the related hardware, software, installation, and technical services. The servers will improve the evidence data storage and retrieval capabilities of the 4RE in-car video system and integrated body-worn cameras. The balance of the items not covered by grant funds will come from the city’s general fund.

The Forrest County Sheriff’s Department is currently seeking to update its existing capabilities by acquiring a radar speed trailer consisting of a speed limit sign, LED display, solar panels, batteries, GPS receiver, cellular transceiver, and cellular service for remote data retrieval. The radar speed trailer will improve public safety by slowing traffic, and its portability will allow it to be easily moved to different locations to accommodate changing priority areas. The balance of the cost of the items not covered by grant funds will come from the county’s general fund.

The following project identifiers are associated with the proposed project activities: Body-Worn Cameras, Computer Software/Hardware, Conflict Resolution, Equipment – Video/Audio, Officer Safety, Policing, Traffic Enforcement.

Project Design and Implementation

The Hattiesburg Police Department guides its priorities and funding strategy through an evaluation of the needs of the department. The need that is most pressing is the one that is addressed first, while under the direction of the City of Hattiesburg Mayor and City Council. Forrest County Sheriff’s Department under the direction of the Forrest County Board of Supervisors and Planning Department coordinate priorities during the budget review process and outline long range plans.

Capabilities and Competencies

The Hattiesburg Police Department works with other local and state agencies on criminal justice and juvenile justice efforts. Forrest County Sheriff’s Department has collaborative

FY 2021 Edward Byrne Memorial Justice Assistance Grant

City of Hattiesburg and Forrest County

Project Narrative

partnerships with neighboring jurisdictions within the county (City of Hattiesburg and City of Petal) along with agencies such as the 12 Net Narcotics Team, DEA and other law enforcement entities.

Plan for Collecting the Data Required

The City of Hattiesburg Grant Coordinator will gather, track and document the data required for performance measures. This individual will also enter all the data into BJA's Performance Measurement Tool. The City of Hattiesburg Accounting Division will gather the financial information for reporting purposes.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, August 3, 2021

Re: Approve Specifications and Authorize Publication of Advertisement for Term Bid Item #2 - Repair and Rehabilitation of City Streets.
File Number: 2021-946
Minute Book #

Summary

Approve Specifications and Authorize Publication of Advertisement for Term Bid Item #2 - Repair and Rehabilitation of City Streets

Recommendation Statement

I wish to Approve Specifications and Authorize Publication of Advertisement for Term Bid Item #2 - Repair and Rehabilitation of City Streets

Please place this on the August 3, 2021 City Council meeting for consideration.

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed bids until 10:00 AM., Thursday, August 26, 2021, in the City Clerk 's Office in the City Hall of said City for furnishing the City' s requirements for the following supplies, to-wit:

ITEM #2: REPAIR AND REHABILITATION OF CITY STREETS

The above shall be bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, 200 Forrest Street, Hattiesburg, Mississippi, 39403, (601) 545-4552, which may be obtained upon request.

SEALED BIDS:

Sealed bids must be received in a sealed envelope which is marked in the lower left-hand corner with the word BID and the NAME OF ITEM on which bid is being made and the DAIB OFBID OPENING.

ELECTRONIC BIDS:

Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive formalities.

PUBLISHED by Order of the Council on this, the 3rd day of August, 2021.

CITY OF HATTIESBURG, MISSISSIPPI



CITY CLERK

(SEAL)

**SPECIFICATIONS FOR ITEM #2: REPAIR AND REHABILITATION OF STREETS FOR
THE CITY OF HATTIESBURG**

Bidder shall bid on furnishing materials, labor and equipment to repair and rehabilitate city streets for the City of Hattiesburg which meets or exceeds the Mississippi State Highway Standard Specifications for Road and latest Bridge Construction, together with all provisions and/or addendum to the standards, amendments and/or special duty approved and adopted or the Mississippi standard Specifications, whichever is more stringent.

No Vibratory rolling will be allowed. Lot densities will be reduced by one percent to accommodate this. Contractor will be responsible for all sampling and testing upon request. Application of Pay Item 413-D will constitute milling at a maximum of **seven feet** from edge of curb and/or gutter. Application of Pay Item 304-I will constitute asphalt used for fill for base repairs in lieu of crushed stone or other material.

Bidder will be properly licensed within the State of Mississippi for street construction work.

Temporary traffic control for construction zones shall be included in bid price and subject to referenced specifications. Contractor shall follow the Manual on Uniform Traffic Control Devices.

The City of Hattiesburg reserves the right to bid any and all projects, as determined by the City Engineer or Public Works Director, on an individual basis and have said work performed by the successful bidder, or have work performed under this contract, whichever is in the City's best interest.

Contractor shall have 2 weeks to respond to the City with a paving timeline after receipt of paving request (Purchase Order). If contractor fails to respond, doesn't meet paving timeline or paving timeline is insufficient as determined by Public Works Director and/or Engineering Director, the City reserves the right to award the work to the alternate.

Pursuant to Section 31-5-51 of the Mississippi Code (Amended) which requires certain vendors have liability insurance, the successful bidder shall furnish to the City of Hattiesburg, before entering into any such contract, proof of general liability insurance coverage in the amount not less than one million dollars (\$1,000,000.00) for bodily injury and property damage.

PRICES shall be FIRM for a period beginning October 1, 2021, and ending September 30, 2022, items to be purchased as required.

DELIVERY: F.O.B. Hattiesburg, Mississippi, within seven (7) days of agreed upon paving timeline. Ship in full, freight prepaid. No partial shipment accepted.

PAYMENT TERMS: Remittance within forty-five (45) days from satisfactory

delivery of goods and receipt of invoice(s).

The City of Hattiesburg shall not be responsible for any bid sent via U.S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of Sealed bids.

SEALED BIDS must be received in a sealed envelope which is clearly marked in the lower left-hand corner **EXACTLY** as follows:

BID
ITEM #2 REPAIR AND REHABILITATION OF STREETS
FOR CITY OF HATTIESBURG
SUBMITTED BY 10:00 A.M. THURSDAY, AUGUST 26, 2021
CERTIFICATE OF RESPONSIBILITY NO. _____

ELECTRONIC BIDS / REVERSE AUCTIONS:

Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and /or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any and all bids received and to waive informalities.

APPROVED on this, the 3rd day of August, 2021.

CITY OF HATTIESBURG, MISSISSIPPI

BY: 

CITY CLERK

SPECIFICATIONS APPROVED BY:


ENGINEERING DEPARTMENT

BID FORM FOR ITEM #2-REPAIR & REHABILITATION OF STREETS FOR CITY OF HATTIESBURG

PAY ITEM #	PAY ITEM	UNITS	UNIT PRICE
201-B	Clearing and Grubbing	Acre	
202-A	Removal of Existing Traffic Stripe	L.F.	
202-A	Removal of Rail Crossing: Rail Lines and Ties	each	
202-B	Removal of Traffic Stripe by Grinding	L.F.	
203-A	Unclassified Excavation	C.Y.	
203-I	Motor Grader per Hour	hour	
209-A	Geotextile Stabilization, Type V	S.Y.	
225-A	Grassing	Acre	
304-A	Granular Material, Class 9, Group C	C.Y.	
304-F	Crushed Stone or Crushed Concrete Base, size 825, Roadbed Construction	ton	
304-H	Crushed Stone or Crushed Concrete Base, size 825, Base Repair	ton	
304-I	BB-1 Hot Mix Asphalt Fill, Base Repair	ton	
307-C	8" Soil-Lime-Water Mixing	S.Y.	
307-D	Lime	ton	
308-A	Portland Cement	ton	
308-B	8" Soil-Cement-Water Mixing at 5% Concentration	S.Y.	
403-A	SC-1 Hot Mix Asphalt Surface Course	ton	
403-M	BB-1 Hot Mix Asphalt Base Course	ton	
406-A	Cold Milling of Asphalt Pavement	ton	
407-A	Asphalt for Tack Coat, EA-4	gallon	
413-A	Joint Sealer Material	gallon	
413-C	Cleaning and Sealing Cracks/Joints	L.F.	
413-D	Transitional Edge Milling, 7' from Curb and/or Gutter	ton	
450	Milling Purchase - Price for Contractor to sell milled asphalt material to City of Hattiesburg	ton	

625-A	4" Painted Traffic Stripe, Skip White & Yellow	L.F.	
625-C	4" Painted Traffic Stripe, Continuous White & Yellow	L.F.	
625-E	4" Painted Detail Traffic Stripe	L.F.	
625-F	Painted Legend	S.F.	
626-A	4" Thermoplastic Traffic Stripe, Skip White or Yellow, 90 Mil Thickness	L.F.	
626-B	4" Thermoplastic Traffic Stripe, Continuous White or Yellow, 90 Mil Thickness	L.F.	
626-G	Thermoplastic Detail Stripe 4" equivalent, 90 Mil Thickness	L.F.	
626-H	Thermoplastic Legend, 90 Mil Thickness	S.F.	
627-C	Red-Clear Reflective Raised Markers	each	
627-D	Two-Way Yellow Reflective Raised Markers	each	
	Manhole adjustments	each	
	Water valve adjustments	each	
907-A	Ultra Thin lift	ton	

NAME OF COMPANY

STREET/P.O. ADDRESS

CITY/STATE & ZIP CODE

PHONE NUMBER & EMAIL

DATE OF BID

OFFICIAL'S NAME & TITLE

OFFICIAL'S SIGNATURE



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Chris McGee, Director of Parks and Recreation

cc:

Date: Tuesday, August 3, 2021

Re: Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.
File Number: 2021-948
Minute Book #

Summary

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

Recommendation Statement

I am recommending approval for the sale of grave spaces.

Please place this on the August 3, 2021 City Council meeting for consideration.

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Date: July 16, 2021

Diana Carter

(2) Spaces \$ 300.00

Southeast Quarter (SE ¼)

Lot 72, Section 1, South Hill

Gladys Johnson & Julia A. Myers

(1) Space \$ 175.00

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

Lot 31, Section 34, Highland Cemetery

Gladys Johnson

(1) Space \$ 175.00

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

Lot 31, Section 34, Highland Cemetery

Abraham & Alice L. Hardimon

(1) Space \$ 175.00

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

Lot 129, Section 39, Highland Cemetery

Abraham & Alice L. Hardimon

(2) Spaces \$ 350.00

Northwest Quarter (NW ¼)

Lot 129, Section 39, Highland Cemetery

Mamie Jones

(1) Space \$ 150.00

East Half (E ½) of the Northwest Quarter (NW ¼)

Lot 65, Section 1, South Hill Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Date: July 19, 2021

James Russell

(1) Space \$ 175.00

North Half (N ½) of the Northeast Quarter (NE ¼)

Lot 98, Section 34, Highland Cemetery

Jean Marie Gregory

(2) Spaces \$ 350.00

Northwest Quarter (NW ¼)

Lot 118, Section 38, Highland Cemetery

Renette Knight

(1) Space \$ 150.00

East Half (E ½) of the Northwest Quarter (NW ¼)

Lot 75, Section 1, South Hill Cemetery

Bernice Milton

(1) Space \$ 150.00

East Half (E ½) of the Southwest Quarter (SW ¼)

Lot 116, Section 1, South Hill Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Date: July 22, 2021

Frank & Cindy Moore

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 3, Section 37, Highland Cemetery

Marvin Courtney, Jr

(4) Spaces \$700.00

East Half (E ½)

Lot 123, Section 39 Highland Cemetery

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

Hattiesburg, Miss., 07/13/2021

SOLD TO:

Mr. Mrs. Miss Abraham + Alice L. Hardimon

ADDRESS 2802 Glendale Ave, Hattiesburg, ms. 39401

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

N 1/2 SW 1/4 Lot No. 129 Section No. 39 in Highland Cemetery

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

Price Received \$ 175.00

ck # 1572

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne
Supt. of City Cemeteries

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

Hattiesburg, Miss., 07/13/2021

SOLD TO:

Mr. Mrs. Miss Abraham + Alice L. Hardimon

ADDRESS 2802 Glendale Ave, Hattiesburg, ms. 39401

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

1/2 NW 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

ck # 1572

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne
Supt. of City Cemeteries

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

Hattiesburg, Miss., 07-09-2021

SOLD TO:

Mr. (Mrs) Miss Mamie Jones

ADDRESS 102 Pinehurst Ct. Slidell, LA 70460

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

E 1/2 NW 1/4 Lot No. 65 Section No. 1 in South Hill Cemetery

Number of grave spaces 1 Price per grave space \$ 150.00

Price Received \$ 150.00

CITY OF HATTIESBURG, MISSISSIPPI

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

Hattiesburg, Miss., 07-12- 2021

SOLD TO:

Mr. (Mrs.) Miss

Diana Carter

ADDRESS

223 Willis St. Hattiesburg, MS 39401

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

1/2 SE 1/4 Lot No. 72 Section No. 1 in South Hill Cemetery

Number of grave spaces

2

Price per grave space \$

150.⁰⁰

Price Received \$

300.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By

[Signature]
Supt. of City Cemeteries

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

Hattiesburg, Miss., 07-13- 2021

SOLD TO:

Mr. Mrs. Miss

Gladys Johnson & Julia A. Myers

ADDRESS

P.O. Box 583 Hattiesburg, MS 39403

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

S 1/2 NW 1/4 Lot No. 31 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., 07-13- 2021

SOLD TO:

Mr. (Mrs.) Miss

Gladys Johnson

ADDRESS

P.O. Box 583 Hattiesburg, MS 39403

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

N 1/2 NW 1/4 Lot No. 31 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

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

Hattiesburg, Miss., 07/16/ 2021

SOLD TO:

Mr. Mrs. Miss James Russell

ADDRESS 112 Preston St. Sumrall, Ms. 39482

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

N $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 98 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 Deborah Burrie
Supt. of City Cemeteries

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

Hattiesburg, Miss. 07-14- 2021

SOLD TO:

Mr. (Mrs.) Miss Jean Marie Gregory

ADDRESS 302 East Meadowbrook Dr. Brookhaven, MS 39601

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

1/2 NW $\frac{1}{4}$ Lot No. 118 Section No. 38 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.⁰⁰

Price Received \$ 350.⁰⁰

CK# 1312

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

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

Hattiesburg, Miss., 07/16/2021

SOLD TO:

Mr. Mrs. Miss Renette McKnight

ADDRESS P.O. Box 1824, Hattiesburg, MS 39401

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

E 1/2 NW 1/4 Lot No. 75 Section No. 1 in South Hill Cemetery

Number of grave spaces 1 Price per grave space \$ 150.00

Price Received \$ 150.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Burne
Supt. of City Cemeteries

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

Hattiesburg, Miss., 07/16/2021

SOLD TO:

Mr. Mrs. Miss Bernice Milton

ADDRESS 211 Oliver St, Ave Hattiesburg, MS 39401

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

E 1/2 SW 1/4 Lot No. 116 Section No. 1 in South Hill Cemetery

Number of grave spaces 1 Price per grave space \$ 150.00

Price Received \$ 150.00

CASH

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Burne
Supt. of City Cemeteries

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

Hattiesburg, Miss., 07-21-2021

SOLD TO:

Mr. Mrs. Miss Frank & Cindy Moore

ADDRESS 312 Buccaneer Dr. Hattiesburg, MS 39402

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

SW $\frac{1}{2}$ Lot No. 3 Section No. 37 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., 07/19/2021

SOLD TO:

Mr. Mrs. Miss Marvin Courtney, Jr.

ADDRESS 47 Belle Terre Blvd. Hattiesburg, MS 39402

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

E $\frac{1}{2}$ Lot No. 123 Section No. 39 in Highland Cemetery

Number of grave spaces 4 Price per grave space \$ 175.00

Price Received \$ 700.00

CASH

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Burne
Supt. of City Cemeteries

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

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of THREE HUNDRED AND NO/100 Dollars (\$300.00), 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 Diana Carter, 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: 72

Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as South Hill Cemetery, and containing
Two (2) 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 3rd day of August, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 3rd day of August, 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 Gladys Johnson & Julia A. Myers, 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 31 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 3rd day of August, 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 3rd day of August, 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 Gladys Johnson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northwest Quarter (NW¼)

Lot 31 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 3rd day of August, 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 3rd day of August, 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 Abraham & Alice L. Hardimon, 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 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 3rd day of August, 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 3rd day of August, 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, Abraham & Alice L. Hardimon 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 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 3rd day August, 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 3rd day of August, 2021

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Mamie Jones, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E½) of the Northwest Quarter (NW¼)

Lot Number: 65 Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day of August, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 3rd day of August, 2021.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto James Russell, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 98 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 3rd day of August, 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 3rd day of August, 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, Jean Marie Gregory 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 118 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 3rd day August, 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 3rd day of August, 2021

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Renette McKnight, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E½) of the Northwest Quarter (NW¼)

Lot Number: 75 Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day of August, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 3rd day of August, 2021.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Bernice Milton, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E½) of the Southwest Quarter (NW¼)

Lot Number: 116 Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day of August, 2021.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 3rd day of August, 2021.

My Commission Expires:

NOTARY PUBLIC

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

DEED TO CEMETERY LOT HIGHLAND CEMETERY

For and in consideration of the sum of SEVEN HUNDRED AND NO/100 Dollars (\$700.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Marvin Courtney, Jr. subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E¹/₂)
Lot 123 **Section Number: 39**

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing Four (4) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day of August, 2021.

CITY OF HATTIESBURG, MISSISSIPPI

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 3rd day of August 2021.

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

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

Southwest Quarter (SW¼)

Lot Number 3 Section Number 37

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 3rd day August, 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 3rd day of August, 2021

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, August 3, 2021

Re: Approve claims docket for the period ending July 31, 2021.
File Number: 2021-952
Minute Book #

Summary

Recommendation Statement

Please place this on the August 3, 2021 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001000					BALANCE SHEET						
001000 060100					GAS/LUBRICANT-CITY BARN						
003308	KEITHCO	PETROLEUM	138091	0	2021	10	INV	P	1,583.39	073121	284086 DIESEL FOR FUEL STA
003497	MAPLES	GAS COMPANY	208222	222896	2021	10	INV	P	13,142.23	073121	284109 GAS FOR FUEL STATIO
003918	PINE BELT	OIL COMPAN	10719506	222895	2021	10	INV	P	6,506.58	073121	284143 DIESEL FOR FUEL STA
003918	PINE BELT	OIL COMPAN	107352018	222802	2021	10	INV	P	6,624.60	073121	284143 DIESEL FOR FUEL STA
									13,131.18		
ACCOUNT TOTAL									27,856.80		
001000 122000					DAMAGE DEPOSITS						
047745	DENISE	KING	F2021-277	0	2021	10	INV	P	500.00	073121	284089 TRAIN DEPOT DEP REF
047746	JAMAL	COLEMAN	F2021-277	0	2021	10	INV	P	600.00	073121	284010 REFUND TRAIN DEPOT
ACCOUNT TOTAL									1,100.00		
001000 126100					BONDS PENDING						
047750	GEORGIA	MCGEE	7/21 GMCGEE	0	2021	10	INV	P	301.75	073121	284115 REFUND, CASE DISMIS
ACCOUNT TOTAL									301.75		
ORG 001000 TOTAL									29,258.55		
001001					REVENUES						
001001 287000					POLICE/FIRE-SPECIAL DUTY						
002908	GLOBAL	SECURITY COMP	F2021-278	0	2021	10	INV	P	115.50	073121	284053 SECURITY JACKIE DOL
003980	PROTECTION	AGENCY &	F2021-280	0	2021	10	INV	P	95.00	073121	284149 SECURITY JACKIE DOL
ACCOUNT TOTAL									210.50		
001001 332000					POLICE FINES						
003426	LINEBARGER	GOGGAN BL	5/21 COLL FEES	0	2021	10	INV	P	873.38	073121	284105 5/2021 COLLECTION F
003426	LINEBARGER	GOGGAN BL	6/21 COLL FEES	0	2021	10	INV	P	1,225.24	073121	284104 6/2021 COLLECTION F
									2,098.62		
004271	SOUTHERN	FINANCIAL S	CMCHAT2 7/1-7/20/21	0	2021	10	INV	P	90.60	073121	284177 7/21 COLLECTION FEE
004271	SOUTHERN	FINANCIAL S	CMCHAT3 7/1-7/20/21	0	2021	10	INV	P	796.00	073121	284177 7/21 COLLECTION FEE
									886.60		
ACCOUNT TOTAL									2,985.22		
ORG 001001 TOTAL									3,195.72		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001003						CITY COUNCIL			
001003	606000					TELEPHONE AND TELEGRAPH			
002160	AT&T MOBILITY	287273578351X0708202	0			2021 10 INV P	291.38	073121	283973 MB2016-287/WIRELESS
						ACCOUNT TOTAL	291.38		
001003	6110CL					TRAVEL EXP-CLERK			
002505	COLE, RONDA	8994	0			2021 10 INV P	51.00	073121	284009 COUNCIL- TRAVEL ADV
						ACCOUNT TOTAL	51.00		
001003	6110DC					TRAVEL EXP-DEPCLERK			
003462	LUU, LISA	8991	0			2021 10 INV P	254.84	073121	284108 COUNCIL - LLJOLLY T
						ACCOUNT TOTAL	254.84		
001003	684000					DUES AND MEMBERSHIPS			
003204	INTL INSTITUTE OF MU LISA LUU JOLLY		0			2021 10 INV P	115.00	073121	284074 COUNCIL - IIMC ANNU
003204	INTL INSTITUTE OF MU RONDA COLE		0			2021 10 INV P	215.00	073121	284074 COUNCIL - IIMC FY20
							330.00		
						ACCOUNT TOTAL	330.00		
001003	6845CL					REG FEE/TUITION-CLERK			
002440	CENTER FOR GOVERNMEN RONDA COLE		0			2021 10 INV P	50.00	073121	283996 COUNCIL - REGISTRAT
						ACCOUNT TOTAL	50.00		
001003	6845DC					REG FEE/TUITION-DEPCLERK			
002440	CENTER FOR GOVERNMEN LISA LUU JOLLY		0			2021 10 INV P	50.00	073121	283996 COUNCIL - REGISTRAT
						ACCOUNT TOTAL	50.00		
						ORG 001003 TOTAL	1,027.22		
001015						CITY COURT			
001015	559100					OTHER OPER.MATLS-FULL R			
002564	COURT PROGRAMS INC	4121171	0			2021 10 INV P	805.00	073121	284015 MONTHLY DRUG TESTIN
						ACCOUNT TOTAL	805.00		
001015	604900					OTHER PROFESSIONAL SERV.			
002564	COURT PROGRAMS INC	80	0			2021 10 INV P	3,650.00	073121	284015 ANKLE MONITORING MB
004482	TYLER TECHNOLOGIES IN	025-339108	0			2021 10 INV P	1,000.00	073121	284199 COURT CONVERSION E
						ACCOUNT TOTAL	4,650.00		
001015	604901					OTHER PROF-TECHNOLOGY			
004050	RICOH CORP	35324309	0			2021 10 INV P	287.51	073121	284155 COURT COPIER MB2018

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							287.51				
001015	606000										
002160	AT&T MOBILITY	287273578351X0708202	0			2021 10 INV P	462.47	073121	283973	MB2016-287/WIRELESS	
ACCOUNT TOTAL							462.47				
001015	611000										
003574	MCSWAIN, PHILLIP	89180T	0			2021 10 INV P	277.38	073121	284117	COURT TRAV.ADV. P.M	
ACCOUNT TOTAL							277.38				
001015	630000										
004321	SPIRE ENERGY	G2021-7/20/2021	0			GAS 2021 10 INV P	133.71	073121	284183	SPIRE-VARIOUS DEPAR	
ACCOUNT TOTAL							133.71				
001015	630500										
003700	MS POWER COMPANY	E2021-7/21/2021	0			ELECTRICITY 2021 10 INV P	1,520.33	073121	284130	MISSISSPIIS POWER-V	
ACCOUNT TOTAL							1,520.33				
ORG 001015 TOTAL							8,136.40				
001020											
001020	511500										
002766	EXELL WATER AND COFF	053121	0			FOOD 2021 10 INV P	8.60	073121	284035	ADMIN - COFFEE	
ACCOUNT TOTAL							8.60				
001020	600100										
004634	WHEELER'S JANITORIAL	8451	222018			PROF SERVICES - COVID 19 2021 10 INV P	316.00	073121	284216	TEMPERATURE KIOSK	
ACCOUNT TOTAL							316.00				
001020	604900										
002294	BOURNE BROTHERS PRIN	78904	222668			OTHER PROFESSIONAL SERV. 2021 10 INV P	325.00	073121	283986	ADMIN - PROCLAMATIO	
ACCOUNT TOTAL							325.00				
001020	606000										
002160	AT&T MOBILITY	287273578351X0708202	0			TELEPHONE AND TELEGRAPH 2021 10 INV P	175.60	073121	283973	MB2016-287/WIRELESS	
ACCOUNT TOTAL							175.60				
001020	611000										
002710	EATON, KERMAS (TRAVE	8995-1	0			TRAVEL EXPENSE 2021 10 INV P	302.00	073121	284025	K EATON TRAV ADV FO	
ACCOUNT TOTAL							302.00				
001020	615000										
ADVERTISING											

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
004556 W D A M - TV				2099409-1	0	2021 10	INV	P	650.00	073121	284207 ADMIN - HFD RECRUIT		
ACCOUNT TOTAL									650.00				
001020 684500				002440 CENTER FOR GOVERNMEN 8995	0	REGISTRATION FEE/TUITION			50.00	073121	283996 K EATON REG FOR MUN		
						2021 10	INV	P					
ACCOUNT TOTAL												50.00	
ORG 001020 TOTAL									1,827.20				
001030				001030 699900	0	ELECTIONS			18,468.00	073121	284027 GEN ELECTION TECH S		
						SERVICES NOT SPECIFIED							
002724 ELECTION SYSTEMS & S CD2004477						2021 10	INV	P					
ACCOUNT TOTAL									18,468.00				
ORG 001030 TOTAL									18,468.00				
001040				001040 615000	0	MUNICIPAL CLERK			767.04	073121	284069 CITY WIDE ADS AND N		
						ADVERTISING							
003141 HUB CITY SPOKES 98265						2021 10	INV	P					
ACCOUNT TOTAL									767.04				
001040 684000				047744 JONES, CECILIA 89920T	0	DUES AND MEMBERSHIPS			104.40	073121	284081 TRAVEL MML CONF GRA		
						2021 10						INV	P
ACCOUNT TOTAL												104.40	
001040 684500				003204 INTL INSTITUTE OF MU INV071921	0	REGISTRATION FEE/TUITION			115.00	073121	284074 IIMC MEMBERSHIP ANN		
						2021 10						INV	P
ACCOUNT TOTAL												115.00	
ORG 001040 TOTAL									986.44				
001045				002406 CANON FINANCIAL SERV 27014594	0	PURCHASING DIV.			210.38	073121	283993 MB2018-145/PURCHASI		
						OFFICE EQUIPMENT R&M							
001045 636500						2021 10	INV	P					
ACCOUNT TOTAL									210.38				
ORG 001045 TOTAL									210.38				
001081				002160 AT&T MOBILITY 287273578351X0708202	0	LOSS CONTROL			96.94	073121	283973 MB2016-287/WIRELESS		
						TELEPHONE AND TELEGRAPH							
001081 606000						2021 10	INV	P					
ACCOUNT TOTAL									96.94				
ORG 001081 TOTAL									96.94				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
001090 URBAN DEVELOPMT											
001090	606000			TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X0708202	0	2021 10	INV	P	250.84	073121	283973	MB2016-287/WIRELESS	
ACCOUNT TOTAL							250.84				
001090 641000 OFFICE EQUIPMENT RENT											
004050	RICOH CORP	35324608	0	2021 10	INV	P	232.90	073121	284155	COPIER AUG 2021 FEE	
ACCOUNT TOTAL							232.90				
ORG 001090 TOTAL							483.74				
001091 INFO TECHNOLOGY											
001091	508000			COMPUTER SUPPLIES							
002161	AT&T MOBILITY (SEI P 618158882		0	2021 10	INV	P	175.00	073121	283974	IT DEPT - PHONE CHA	
002161	AT&T MOBILITY (SEI P 618158883		0	2021 10	INV	P	350.00	073121	283974	IT DEPT - PHONE CAS	
002161	AT&T MOBILITY (SEI P 618228338		0	2021 10	INV	P	190.00	073121	283974	IT DEPT - PHONE CHA	
002161	AT&T MOBILITY (SEI P 619097276		0	2021 10	INV	P	35.00	073121	283974	IT DEPT - PHONE CAS	
							750.00				
002383	C D W GOVERNMENT	G148368	222602	2021 10	INV	P	405.80	073121	283991	COMPUTER SUPPLIES -	
002383	C D W GOVERNMENT	G768574	222602	2021 10	INV	P	345.93	073121	283991	COMPUTER SUPPLIES -	
002383	C D W GOVERNMENT	G831442	222602	2021 10	INV	P	141.42	073121	283991	COMPUTER SUPPLIES -	
002383	C D W GOVERNMENT	G960220	222602	2021 10	INV	P	463.00	073121	283991	COMPUTER SUPPLIES -	
							1,356.15				
ACCOUNT TOTAL							2,106.15				
001091 604900 OTHER PROFESSIONAL SERV.											
002160	AT&T MOBILITY	287273578351X0708202	0	2021 10	INV	P	160.65	073121	283973	MB2016-287/WIRELESS	
004482	TYLER TECHNOLOGIES IN 045-345677		0	2021 10	INV	P	4,200.00	073121	284199	MUNIS IMPLEMENTATIO	
004482	TYLER TECHNOLOGIES IN 045-346727		0	2021 10	INV	P	4,200.00	073121	284199	MUNIS IMPLEMENTATIO	
							8,400.00				
ACCOUNT TOTAL							8,560.65				
001091 606800 NETWORK											
002384	C SPIRE (MEGAGATE) 683013 6.30.21		0	2021 10	INV	P	16,251.28	073121	283992	NETWORK/INTERET - M	
ACCOUNT TOTAL							16,251.28				
001091 636500 OFFICE EQUIPMENT R&M											
002158	AT&T	0598 7.8.21	0	2021 10	INV	P	6,790.00	073121	283968	INTERACT SUPPORT -	
003342	KRONOS INCORPORATED	11783081	0	2021 10	INV	P	9,964.78	073121	284091	PAYROLL SOFTWARE -	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			16,754.78			
					ORG 001091			TOTAL		43,672.86	
001092 GEN.GOV'T.BLDG											
001092 510000				CLEANING/JANITORIAL SPLY							
002215 BATTERIES PLUS BULBS P41731920				222887	2021 10	INV	P	67.96	073121	283981	CITY HALL BATTERY R
					ACCOUNT TOTAL			67.96			
001092 560000											
004256 SOLAR SUPPLY INC 3443003				222856	2021 10	INV	P	850.74	073121	284176	R22 FREON FOR CITY
					ACCOUNT TOTAL			850.74			
001092 630500											
003700 MS POWER COMPANY 3700				0	2021 10	INV	P	435.56	073121	284130	MISSISSIPPI POWER-V
003700 MS POWER COMPANY E2021-7/21/2021				0	2021 10	INV	P	4,555.06	073121	284130	MISSISSIPPIIS POWER-V
								4,990.62			
					ACCOUNT TOTAL			4,990.62			
001092 635000											
002754 ESSCO HEATING AND A/ 40266				222577	2021 10	INV	P	524.50	073121	284034	ADMIN - A/C REPAIR
					ACCOUNT TOTAL			524.50			
					ORG 001092			TOTAL		6,433.82	
001093 INTERMODAL FAC O&M											
001093 630500				ELECTRICITY							
003700 MS POWER COMPANY E2021-7/21/2021				0	2021 10	INV	P	3,372.57	073121	284130	MISSISSIPPIIS POWER-V
					ACCOUNT TOTAL			3,372.57			
001093 635000											
002100 AMERICAN AIR SPECIAL 109637				0	2021 10	INV	P	282.77	073121	283959	AC UNIT @ TRAIN DEP
					ACCOUNT TOTAL			282.77			
					ORG 001093			TOTAL		3,655.34	
001094 METRPLTN PLANG.											
001094 570000				MTR VEHICLE REP. PTS/SPL							
004514 UNIVERSITY TIRE & SE INV178354				222900	2021 10	INV	P	24.00	073121	284203	OIL CHANGE, UNIT 19
					ACCOUNT TOTAL			24.00			
001094 604900											
002160 AT&T MOBILITY 287273578351X0708202				0	2021 10	INV	P	37.23	073121	283973	MB2016-287/WIRELESS

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL											37.23		
001094	615000												
002477	CLARION LEDGER (ADVE	0003958491	0			2021	10	INV	P	100.60	073121	284004	CITY WIDE ADS AND N
ACCOUNT TOTAL											100.60		
001094	636500												
004057	RJ YOUNG COMPANY	INV4305556	0			2021	10	INV	P	203.05	073121	284156	COPIER 6/5-7/4/21 -
ACCOUNT TOTAL											203.05		
001094	638400												
004514	UNIVERSITY TIRE & SE	INV178354	222900			2021	10	INV	P	20.95	073121	284203	OIL CHANGE, UNIT 19
ACCOUNT TOTAL											20.95		
001094	684500												
002156	ASSN OF METROPOLITAN	ZYNC55ML8JC	0			2021	10	INV	P	595.00	073121	283967	A. ESTERS REG FEE A
ACCOUNT TOTAL											595.00		
ORG 001094 TOTAL											980.83		
G/G INS.OTH SER													
001095	602500												
002346	BRUNINI GRANTHAM GRO	255152	0			2021	10	INV	P	4,083.75	073121	283988	ADMIN - PROFESSIONA
003090	HICKS LAW FIRM, LLC	10022	0			2021	10	INV	P	1,281.20	073121	284065	BLACKLEDGE BLAIR V
003637	MONTAGUE, PITTMAN &	48536	0			2021	10	INV	P	500.00	073121	284127	ADMIN - CIVIL SVC C
047351	LOWREY & FORTNER PA	33735	0			2021	10	INV	P	2,000.00	073121	284107	ADMIN - POLICE CITI
ACCOUNT TOTAL											7,864.95		
001095	604900												
002085	ALLEN ENGINEERING AN	00210381	0			2021	10	INV	P	687.70	073121	283955	ADMIN - WATERSHED G
ACCOUNT TOTAL											687.70		
001095	606000												
002158	AT&T	L2021-7/20BL	0			2021	10	INV	P	252.80	073121	283971	BLUE LIGHTS ON THE
002158	AT&T	L2021-7/28BL	0			2021	10	INV	P	50.34	073121	283968	BLUE LIGHTS ON THE
											303.14		
ACCOUNT TOTAL											303.14		
001095	607000												
003928	PITNEY BOWES	INV07212021	0			2021	10	INV	P	10,000.00	073121	284144	POSTAGE FOR PB FOR

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							10,000.00				
001095	684000			DUES AND MEMBERSHIPS							
003204	INTL INSTITUTE OF MU	070621	0	2021 10	INV	P	140.00	073121	284074	ADMIN - MEMBERSHIP	
ACCOUNT TOTAL							140.00				
001095	699900			SERVICES NOT SPECIFIED							
002206	BARR, SAMMY L	BARR	222630	2021 10	INV	P	650.00	073121	283980	AV SOUND TECH AND S	
002273	BLOOMS GARDEN SHOP	6292021	0	2021 10	INV	P	1,211.24	073121	283983	2 LRG,8TABLE,12BIST	
004401	TAYLOR RENTAL CENTER	TOBYINAUGURATION	222621	2021 10	INV	P	783.95	073121	284193	RENTAL FANS AND TEN	
047716	FIKA CAFE	1008	0	2021 10	INV	P	5,005.00	073121	284039	BAKED GOODS, DESSER	
ACCOUNT TOTAL							7,650.19				
ORG 001095 TOTAL							26,645.98				
001100	POLICE/PUB.SFTY										
001100	535000			UNIFORMS, BADGES, ETC.							
003588	MID SOUTH UNIFORM &	616128	220172	2021 10	INV	P	370.80	073121	284121	OUTER VEST CARRIER	
003588	MID SOUTH UNIFORM &	619132	221122	2021 10	INV	P	33.16	073121	284121	NAME PLATES FOR NEW	
							403.96				
ACCOUNT TOTAL							403.96				
001100	535500			WEARING APPAREL							
002769	EXPRESS PRESS	45017	220230	2021 10	INV	P	730.00	073121	284036	POLO'S FOR DISPATCH	
ACCOUNT TOTAL							730.00				
001100	546000			MINOR EQUIPMENT							
003067	HEADSETS DIRECT INC	77248	222839	2021 10	INV	P	571.10	073121	284064	HEADSETS FOR DISPAT	
ACCOUNT TOTAL							571.10				
001100	559000			OTHER OPERATING MATL/SPLY							
004459	TRI-TECH INC	477653	221889	2021 10	INV	P	214.50	073121	284196	HAND GUN BOXES FOR	
ACCOUNT TOTAL							214.50				
001100	570000			MTR VEHICLE REP. PTS/SPL							
002060	ADVANCE AUTO PARTS	5604119579585	222835	2021 10	INV	P	913.04	073121	283951	REPAIR PARTS FOR VA	
002166	AUTO ARMATURE SERVIC	25481	0	2021 10	INV	P	189.95	073121	283976	BATTERY FOR UNIT#20	
002413	CARQUEST AUTO PARTS	14758-154871	220862	2021 10	INV	P	94.04	073121	283994	BROWN#4 & WASH WAX-	
002852	FORREST CTY TAX COLL	HPDHARLEYTITLES2021	0	2021 10	INV	P	600.00	073121	284046	TITLES FOR NEW HARL	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							1,797.03				
001100	599000										
002567	COURTNEY'S RESTAURAN	14091	0	2021	10	INV P	300.00	073121	284017	ICE MACHINE REPAIR-	
004083	ROTO-ROOTER	128854375	0	2021	10	INV P	42.27	073121	284159	WATER LEAK REPAIR A	
ACCOUNT TOTAL							342.27				
001100	602700										
003033	HATTIESBURG CLINIC P	7744886	0	2021	10	INV P	300.00	073121	284060	PSYCHOLOGICAL EXAM	
ACCOUNT TOTAL							300.00				
001100	604900										
002750	EQUIFAX INFORMATION	6427304	0	2021	10	INV P	42.20	073121	284033	ONLINE INVESTIGATIO	
047757	HATTIESBURG COMPUTER	INV-000262	0	2021	10	INV P	400.00	073121	284061	DATA RECOVERY FOR C	
ACCOUNT TOTAL							442.20				
001100	606000										
002158	AT&T	L2021-7/20	0	2021	10	INV P	190.84	073121	283970	POLICE DISPATCH 7/2	
002158	AT&T	L2021-7/26	0	2021	10	INV P	44.63	073121	283972	LONG DISTANCE POLIC	
002158	AT&T	T2021-7/21	0	2021	10	INV P	76.00	073121	283969	CALLER ID POLICE 7/	
							311.47				
002160	AT&T MOBILITY	287273578351X0708202	0	2021	10	INV P	2,220.10	073121	283973	MB2016-287/WIRELESS	
ACCOUNT TOTAL							2,531.57				
001100	611000										
004210	SIMS, JULIUS HARDY	7/6/21-7/11/21SIMS	0	2021	10	INV P	35.00	073121	284172	TRAVEL REIMBURSMENT	
047752	JORDAN, EBONY	8.15-26.21 JORDAN	0	2021	10	INV P	552.00	073121	284083	TRAVEL ADVANCE DARE	
ACCOUNT TOTAL							587.00				
001100	612000										
004459	TRI-TECH INC	473312	221359	2021	10	INV P	14.79	073121	284196	SEM COLLECTION DEVI	
004459	TRI-TECH INC	477653	221889	2021	10	INV P	79.50	073121	284196	HAND GUN BOXES FOR	
							94.29				
004505	UNITED PARCEL SERVIC	00008E1Y15281	0	2021	10	INV P	1.33	073121	284202	SHIPPING FEES	
ACCOUNT TOTAL							95.62				
001100	630500										
003700	MS POWER COMPANY	3700	0	2021	10	INV P	3,400.40	073121	284130	MISSISSIPPI POWER-V	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003700	MS POWER COMPANY	E2021-7/21/2021		0	2021 10	INV	P	1,478.65	073121	284130 MISSISSPIIS POWER-V
								4,879.05		
								ACCOUNT TOTAL		4,879.05
001100	638400									
002113	AMERICAN SIGNS	9050		222819	2021 10	INV	P	675.00	073121	283960 RESTRIPIING OF UNIT#
003861	PATTERSON AUTO ELECT	80975		223001	2021 10	INV	P	2,143.12	073121	284141 REPAIRS TO UNIT#197
003861	PATTERSON AUTO ELECT	81100		222627	2021 10	INV	P	2,303.21	073121	284141 REPLACE ENGINE UNIT
003861	PATTERSON AUTO ELECT	81111		222822	2021 10	INV	P	554.25	073121	284141 ADDENDUM TO PO#2226
								5,000.58		
								ACCOUNT TOTAL		5,675.58
001100	639400									
003040	HAVARD PEST CONTROL	L2021-7/20		0						
								48.00	073121	284062 PEST CONTROL VARIOU
								ACCOUNT TOTAL		48.00
001100	639800									
003389	LARRY'S WRECKER SERV	8426		0	2021 10	INV	P	55.00	073121	284100 TOWING OF UNIT#1970
003389	LARRY'S WRECKER SERV	8429		0	2021 10	INV	P	55.00	073121	284100 TOWING OF UNIT#1820
003389	LARRY'S WRECKER SERV	8639		0	2021 10	INV	P	55.00	073121	284100 TOWING OF UNIT#1970
003389	LARRY'S WRECKER SERV	8657		0	2021 10	INV	P	55.00	073121	284100 TOWING OF UNIT#1831
								220.00		
								ACCOUNT TOTAL		220.00
001100	641000									
004057	RJ YOUNG COMPANY	INV4331436		0						
								250.00	073121	284156 MB#2021-285 COPIER
								ACCOUNT TOTAL		250.00
001100	684500									
003675	MS DARE TRAINING CEN	8.16.-8.26.21 JORDAN	0							
								1,499.00	073121	284128 REGISTRATION FOR EB
								ACCOUNT TOTAL		1,499.00
								ORG 001100 TOTAL		20,586.88
001131										
001131	501000									
002527	COMMERCIAL STATIONER	449017-0		0	2021 10	INV	P	28.95	073121	284011 P/F MEDICAL
								ACCOUNT TOTAL		28.95
001131	5460PO									
002920	GRAINGER	9959686081		222367	2021 10	INV	P	49.11	073121	284055 P/F MINOR EQUIPMENT

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL										49.11	
001131	5462FR				MINOR EQUIPMENT-FIRE						
002920	GRAINGER	9959008237	0	2021 10	INV P	72.14	073121	284055	P/F MINOR EQUIPMENT		
002920	GRAINGER	9959686081	222367	2021 10	INV P	1,199.44	073121	284055	P/F MINOR EQUIPMENT		
						1,271.58					
ACCOUNT TOTAL										1,271.58	
001131	559100				OTHER OPER.MATLS-FULL R						
004499	UNDERWOOD OUTDOOR PO 103397		222981	2021 10	INV P	43.41	073121	284201	P/F OPERATING EXPEN		
ACCOUNT TOTAL										43.41	
001131	6110FR				MINOR EQUIPMENT-FIRE						
047759	CROWELL, RODRICK	8940	0	2021 10	INV P	368.00	073121	284020	P/F TRAVEL REIMBURS		
ACCOUNT TOTAL										368.00	
001131	630500				ELECTRICITY						
003700	MS POWER COMPANY	3700	0	2021 10	INV P	1,707.60	073121	284130	MISSISSIPPI POWER-V		
ACCOUNT TOTAL										1,707.60	
001131	639400				DISINFECT./EXTERMINATION						
003040	HAVARD PEST CONTROL L2021-7/20		0	2021 10	INV P	100.00	073121	284062	PEST CONTROL VARIOU		
ACCOUNT TOTAL										100.00	
ORG 001131 TOTAL						3,568.65					
FIRE DIVISION											
001160	560000				BUILDING MATERIALS & SPL						
002901	GILKEY ELECTRIC SUPP 340203		222363	2021 10	INV P	345.00	073121	284051	HFD STATION 6 REPLA		
ACCOUNT TOTAL										345.00	
001160	570000				MTR VEHICLE REP. PTS/SPL						
002194	BARDING GENERATOR & 176877		222791	2021 10	INV P	179.95	073121	283979	HFD UNIT # 18557 I2		
ACCOUNT TOTAL										179.95	
001160	606000				TELEPHONE AND TELEGRAPH						
002160	AT&T MOBILITY	287273578351x0708202	0	2021 10	INV P	215.36	073121	283973	MB2016-287/WIRELESS		
ACCOUNT TOTAL										215.36	
001160	611000				TRAVEL EXPENSE						
004343	STEWART, SHERROCKO	OT8943	0	2021 10	INV P	138.00	073121	284188	HFD MML PER DIEM CH		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
047334	WHITAKER SHAWN	OT8810		0	2021 10	INV	P	661.25 073121	284217	HFD INVESTIGATOR I
ACCOUNT TOTAL								799.25		
001160	612000				FREIGHT					
002812	FIRE STORE(WITMER AS	2133662		222170	2021 10	INV	P	21.95 073121	284040	HFD RECRUIT AND STO
002812	FIRE STORE(WITMER AS	2133666		222169	2021 10	INV	P	14.95 073121	284040	HFD REPLACEMENT GLO
								36.90		
ACCOUNT TOTAL								36.90		
001160	630500				ELECTRICITY					
003700	MS POWER COMPANY	3700		0	2021 10	INV	P	437.64 073121	284130	MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2021-7/21/2021		0	2021 10	INV	P	2,871.33 073121	284130	MISSISSIPPIIS POWER-V
								3,308.97		
ACCOUNT TOTAL								3,308.97		
001160	635000				BUILDING R&M					
002256	BILL'S PLUMBING CO	35891		222709	2021 10	INV	P	513.95 073121	283982	HFD ADMIN WATER HEA
ACCOUNT TOTAL								513.95		
001160	638400				MOTOR VEHICLE EQ. R&M					
002194	BARDING GENERATOR &	176897		222792	2021 10	INV	P	444.90 073121	283979	HFD UNIT # 19835 BC
002733	EMERGENCY EQUIPMENT	461042		0	2021 10	INV	P	1,815.36 073121	284031	HFD UNIT#13932 E-1
002733	EMERGENCY EQUIPMENT	461272		0	2021 10	INV	P	3,344.70 073121	284031	HFD UNIT#13933 RES
								5,160.06		
ACCOUNT TOTAL								5,604.96		
001160	638900				SCBA EQUIP. R&M					
002441	CENTRAL ALABAMA TRAI	17042227		0	2021 10	INV	P	441.24 073121	283997	HFD SCBA COMPRESSOR
ACCOUNT TOTAL								441.24		
001160	639400				DISINFECT./EXTERMINATION					
003040	HAVARD PEST CONTROL	L2021-27 JULY		0	2021 10	INV	P	136.52 073121	284062	QUATERLY PEST CONTR
003040	HAVARD PEST CONTROL	L2021-28 JULY		0	2021 10	INV	P	48.00 073121	284062	QUATERLY PEST CONTR
								184.52		
ACCOUNT TOTAL								184.52		
001160	641000				OFFICE EQUIPMENT RENT					
004050	RICOH CORP	35283939		0	2021 10	INV	P	9.60 073121	284155	HFD COPIER RENTAL L
004050	RICOH CORP	35324228		0	2021 10	INV	P	192.00 073121	284155	HFD ADMIN COPIER RE

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									201.60		
									ACCOUNT TOTAL		201.60
001160	642500										
002071	AIRGAS USA LLC (NORD 9980731338				0	2021 10	INV	P	34.13	073121	283952 HFD O2 CYLINDER REN
									ACCOUNT TOTAL		34.13
001160	684500										
003694	MS MUNICIPAL LEAGUE 32914				0	2021 10	INV	P	300.00	073121	284129 HFD MML REGISTATION
									ACCOUNT TOTAL		300.00
									ORG 001160 TOTAL		12,165.83
001180											
001180	502000										
004328	STAPLES	3482481504			222925	2021 10	INV	P	89.99	073121	284185 OFFICE PRINTER, M.
004328	STAPLES	3482550845			222925	2021 10	INV	P	64.08	073121	284185 OFFICE PRINTER, M.
									154.07		
									ACCOUNT TOTAL		154.07
001180	570000										
002413	CARQUEST AUTO PARTS 14758-160964				222774	2021 10	INV	P	14.77	073121	283994 OIL & AIR FILTER, U
004514	UNIVERSITY TIRE & SE INV178416				222841	2021 10	INV	P	304.14	073121	284203 WHEEL BEARING REPAI
									ACCOUNT TOTAL		318.91
001180	602300										
047491	LAMAR COUNTY CHANCER BOOK3_103-118				0	2021 10	INV	P	208.00	073121	284094 LAMAR COUNTY FILING
									ACCOUNT TOTAL		208.00
001180	606000										
002160	AT&T MOBILITY	287273578351X0708202	0			2021 10	INV	P	872.45	073121	283973 MB2016-287/WIRELESS
									ACCOUNT TOTAL		872.45
001180	638400										
004514	UNIVERSITY TIRE & SE INV178416				222841	2021 10	INV	P	300.69	073121	284203 WHEEL BEARING REPAI
									ACCOUNT TOTAL		300.69
001180	644900										
004057	RJ YOUNG COMPANY	INV4318275	0			2021 10	INV	P	281.16	073121	284156 COPIER 6/11-7/10/21
									ACCOUNT TOTAL		281.16

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
					ORG 001180	TOTAL			2,135.28			
					P/S CONTRAC.SER							
001190					MEDICAL							
001190	602700				0	2021	10	INV	P	6,125.13	073121	284058 MEDICAL BILLS FOR I
					ACCOUNT TOTAL			6,125.13				
001190	681500				JAIL EXPENSE							
002851	FORREST CTY SUPERVIS	05.1.21		0	2021	10	INV	P	101,507.08	073121	284045 HOUSING OF INMATES	
003371	LAMAR CTY SHERIFF	4/1/2021-5/7/21		0	2021	10	INV	P	180.00	073121	284095 HOUSING OF INMATES	
					ACCOUNT TOTAL			101,687.08				
					ORG 001190	TOTAL			107,812.21			
					TRAFFIC MAINT.							
001191					HAND TOOLS							
001191	545000				222769	2021	10	INV	P	151.05	073121	284106 SHOP TOOLS
					ACCOUNT TOTAL			151.05				
001191	554000				TRAFFIC CONTROL EQ. SPLY.							
047551	FLEXPOST INC	128661		222099	2021	10	INV	P	3,494.84	073121	284042 POSTS FOR PARKING L	
					ACCOUNT TOTAL			3,494.84				
001191	554500				TRAFFIC SIGNS							
002608	CUSTOM PRODUCTS CORP	354713		222039	2021	10	INV	P	1,483.40	073121	284022 TRAFFIC FLEXIBLE ST	
					ACCOUNT TOTAL			1,483.40				
001191	570000				MTR VEHICLE REP. PTS/SPL							
002413	CARQUEST AUTO PARTS	14758-160547		222674	2021	10	INV	P	48.40	073121	283994 TRAFFIC UNIT 18603	
002413	CARQUEST AUTO PARTS	14758-160798		222726	2021	10	INV	P	278.56	073121	283994 BRAKE PADS UNIT#200	
								326.96				
					ACCOUNT TOTAL			326.96				
001191	606000				TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X0708202	0		2021	10	INV	P	71.71	073121	283973 MB2016-287/WIRELESS	
					ACCOUNT TOTAL			71.71				
001191	630500				ELECTRICITY							
003700	MS POWER COMPANY	E2021-7/21/2021		0	2021	10	INV	P	1,555.17	073121	284130 MISSISSPIIS POWER-V	
					ACCOUNT TOTAL			1,555.17				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001191	639400										
003040	HAVARD	PEST CONTROL	L2021-7/20		0	2021 10	INV	P	45.00	073121	284062 PEST CONTROL VARIOU
									45.00		
001191	643000										
002471	CINTAS	CORPORATION # 4090329937			0	2021 10	INV	P	25.00	073121	284001 TRAFFIC UNIFORM SC
002471	CINTAS	CORPORATION # 4090999024			0	2021 10	INV	P	25.00	073121	284001 TRAFFIC UNIFORM
									50.00		
									50.00		
001191	643500										
002471	CINTAS	CORPORATION # 4090329584			0	2021 10	INV	P	6.44	073121	284001 TRAFFIC MATS SC/40
002471	CINTAS	CORPORATION # 4090998508			0	2021 10	INV	P	6.44	073121	284002 TRAFFIC MATS SC/8
									12.88		
									12.88		
									7,191.01		
001201											
001201	540000										
004586	WARREN	PAVING INC	45564		221874	2021 10	INV	P	296.65	073121	284212 HOT ASPHALT FOR VAR
									296.65		
001201	559000										
002492	CLEMTS	HARDWARE	128683		222919	2021 10	INV	P	155.96	073121	284006 5 GALLON WATER COOL
003746	NAPA	AUTO PARTS	5930-634206		222582	2021 10	INV	P	147.62	073121	284133 SUPPLIES FOR VEHICL
									303.58		
001201	570000										
002413	CARQUEST	AUTO PARTS	14758-159878		222452	2021 10	INV	P	14.25	073121	283994 V-BELT TOP COG UNIT
002413	CARQUEST	AUTO PARTS	14758-160437		222638	2021 10	INV	P	437.25	073121	283994 AIR FILTER HD
002413	CARQUEST	AUTO PARTS	14758-160575		222635	2021 10	INV	P	7.30	073121	283994 PANEL RETAINER
									458.80		
002569	COVINGTON	SALES & SE	90460		222815	2021 10	INV	P	35.67	073121	284018 PART/21466
002569	COVINGTON	SALES & SE	90461		222814	2021 10	INV	P	1,825.52	073121	284018 REPAIRS UNIT 21466
									1,861.19		
004299	SOUTHERN TIRE MART	L 2520068569			222957	2021 10	INV	P	3,245.96	073121	284179 TIRES/VARIOUS VEHIC
004597	WATERS INTERNATIONAL	08P811420			222832	2021 10	INV	P	91.43	073121	284214 CHAMBER BRK WELD YO

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL									5,657.38				
FREIGHT													
001201	612000				222815	2021	10	INV	P	54.56	073121	284018 PART/21466	
002569	COVINGTON SALES & SE	90460				222814	2021	10	INV	P	98.86	073121	284018 REPAIRS UNIT 21466
002569	COVINGTON SALES & SE	90461				153.42							
ACCOUNT TOTAL									153.42				
MOTOR VEHICLE EQ. R&M													
001201	638400				222699	2021	10	INV	P	270.00	073121	283977 WINDOW/UNIT #15963	
002169	AUTOMOTIVE GLASS SPE	1244889											
ACCOUNT TOTAL									270.00				
UNIFORM RENT													
001201	643000				0	2021	10	INV	P	109.90	073121	283999 UNIFORMS SC 8200044	
002471	CINTAS CORPORATION #	4090998901				0	2021	10	INV	P	13.61	073121	284000 UNIFORMS SC 8200044
002471	CINTAS CORPORATION #	4081120779				0	2021	10	INV	P	52.50	073121	284000 UNIFORMS SC 8200044
002471	CINTAS CORPORATION #	4090329766				0	2021	10	INV	P	182.18	073121	284000 UNIFORMS SC 8200044
002471	CINTAS CORPORATION #	4090329863				0	2021	10	INV	P	38.38	073121	284000 UNIFORMS SC 8200044
002471	CINTAS CORPORATION #	4090329893				0	2021	10	INV	P	8.51	073121	284000 UNIFORMS 8200044758
002471	CINTAS CORPORATION #	4090329936				0	2021	10	INV	P	46.60	073121	284000 UNIFORMS SC 8200044
002471	CINTAS CORPORATION #	4090330037				0	2021	10	INV	P	72.29	073121	284001 UNIFORMS SC 8200044
002471	CINTAS CORPORATION #	4090998757				0	2021	10	INV	P	38.30	073121	284001 UNIFORMS SC 8200044
002471	CINTAS CORPORATION #	4090998811				0	2021	10	INV	P	6.80	073121	284001 UNIFORMS SC 8200044
002471	CINTAS CORPORATION #	4090999022				0	2021	10	INV	P	46.60	073121	284001 UNIFORMS SC 8200044
002471	CINTAS CORPORATION #	4090999047				615.67							
ACCOUNT TOTAL									615.67				
ORG 001201 TOTAL									7,296.70				
STREET LIGHTS													
ELECTRICITY													
001202	630500				0	2021	10	INV	P	2,341.69	073121	284130 MISSISSIPPI POWER-V	
001202	630500				0	2021	10	INV	P	98,877.34	073121	284130 MISSISSIPPIIS POWER-V	
					101,219.03								
003873	PEARL RIVER VALLEY E	2021-7/7/2021				0	2021	10	INV	P	1,321.75	073121	284142 PEARL RIVER VALLEY
004282	SOUTHERN PINE ELECTR	E2021-7/16				0	2021	10	INV	P	76.64	073121	284178 SOUTHER PINE ELECTR
ACCOUNT TOTAL									102,617.42				
ORG 001202 TOTAL									102,617.42				
ENGR/PUBLIC SER													
OTHER EXPENDABLE OFF.SPL													
001203	501000				222098	2021	10	INV	P	11.60	073121	284139 ENGINEERING - OFFIC	
001203	501000				222098	2021	10	INV	P	11.60	073121	284139 ENGINEERING - OFFIC	
003809	OFFICE DEPOT INC	2504474686				222098	2021	10	INV	P	11.60	073121	284139 ENGINEERING - OFFIC

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							ACCOUNT TOTAL		11.60			
001203	604900						OTHER PROFESSIONAL SERV.					
004489	U S GEOLOGICAL SURVE	90910991		0		2021 10	INV	P	6,500.00	073121	284200	MB 2020-189 BOUIE R
							ACCOUNT TOTAL		6,500.00			
001203	606000						TELEPHONE AND TELEGRAPH					
002160	AT&T MOBILITY	287273578351X0708202		0		2021 10	INV	P	214.88	073121	283973	MB2016-287/WIRELESS
							ACCOUNT TOTAL		214.88			
001203	607000						POSTAGE					
002798	FEDERAL EXPRESS	744212597		0		2021 10	INV	P	69.20	073121	284038	COURIER SERVICE - E
							ACCOUNT TOTAL		69.20			
001203	615000						ADVERTISING					
002477	CLARION LEDGER (ADVE	0003958491		0		2021 10	INV	P	26.21	073121	284004	CITY WIDE ADS AND N
							ACCOUNT TOTAL		26.21			
001203	630500						ELECTRICITY					
003700	MS POWER COMPANY	E2021-7/21/2021		0		2021 10	INV	P	615.83	073121	284130	MISSISSPIIS POWER-V
							ACCOUNT TOTAL		615.83			
001203	639400						DISINFECT./EXTERMINATION					
003040	HAVARD PEST CONTROL	L2021-28 JULY		0		2021 10	INV	P	55.00	073121	284062	QUATERLY PEST CONTR
							ACCOUNT TOTAL		55.00			
							ORG 001203 TOTAL		7,492.72			
							SHOP DIVISION					
001204	512000						MEDICAL SUPPLIES					
001204	002472	CINTAS FIRST AID J71	5069587677		222864	2021 10	INV	P	105.76	073121	284003	SHOP REFILL FOR MED
							ACCOUNT TOTAL		105.76			
001204	546000						MINOR EQUIPMENT					
003746	NAPA AUTO PARTS	5930-634747		222928		2021 10	INV	P	279.00	073121	284133	SHOP JACK
							ACCOUNT TOTAL		279.00			
001204	559000						OTHER OPERATING MATL/SPLY					
002413	CARQUEST AUTO PARTS	14758-161508		222906		2021 10	INV	P	37.78	073121	283994	SHOP LATEX
003746	NAPA AUTO PARTS	5930-634748		222926		2021 10	INV	P	55.96	073121	284133	SHOP GLOVES
003772	NEWELL PAPER COMPANY	4112577		222908		2021 10	INV	P	176.31	073121	284135	SHOP CLEANING SUPPL

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									270.05		
001204	630500										
003700	MS POWER COMPANY	3700			0						
ELECTRICITY											
						2021	10	INV P	1,770.88	073121	284130 MISSISSIPPI POWER-V
ACCOUNT TOTAL									1,770.88		
001204	639400										
003040	HAVARD PEST CONTROL	L2021-27	JULY		0						
DISINFECT./EXTERMINATION											
						2021	10	INV P	48.00	073121	284062 QUATERLY PEST CONTR
ACCOUNT TOTAL									48.00		
001204	643000										
UNIFORM RENT											
002471	CINTAS CORPORATION # 4089682844				0	2021	10	INV P	74.75	073121	284000 UNIFORM RENTAL/SC#8
002471	CINTAS CORPORATION # 4090329876				0	2021	10	INV P	74.75	073121	284000 UNIFORM RENTAL/PW S
002471	CINTAS CORPORATION # 4090998927				0	2021	10	INV P	74.75	073121	284001 UNIFORM RENTAL/PW S
									224.25		
ACCOUNT TOTAL									224.25		
ORG 001204 TOTAL									2,697.94		
G O & F S DIV.											
001205	630500										
003700	MS POWER COMPANY	E2021-7/21/2021			0						
ELECTRICITY											
						2021	10	INV P	67.72	073121	284130 MISSISSPIIS POWER-V
ACCOUNT TOTAL									67.72		
ORG 001205 TOTAL									67.72		
DRAINAGE DIV.											
001206	606000										
002160	AT&T MOBILITY	287273578351X0708202		0							
TELEPHONE AND TELEGRAPH											
						2021	10	INV P	484.45	073121	283973 MB2016-287/WIRELESS
ACCOUNT TOTAL									484.45		
001206	729500										
004197	SHOWS DEARMAN & WAIT 22125				0						
OTHER IMPROVEMENTS											
						2021	10	INV P	1,102.50	073121	284170 MB 2012-1/34 - ELNO
ACCOUNT TOTAL									1,102.50		
ORG 001206 TOTAL									1,586.95		
CONSTRUCTION											
001207	559000										
003809	OFFICE DEPOT INC	2507327173			222868	2021	10	INV P	138.97	073121	284139 TONER/LASER HP/CONS
OTHER OPERATING MATL/SPLY											
ACCOUNT TOTAL									138.97		
001207	560500										
ELECTRICAL SUPPLIES											

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
003152	HUGHES SUPPLY	S162115036.001	222654	2021 10	INV	P	196.18	073121	284070	BLOWER MOTOR/TWIN F	
ACCOUNT TOTAL							196.18				
001207	606000			TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X0708202 0		2021 10	INV	P	123.42	073121	283973	MB2016-287/WIRELESS	
ACCOUNT TOTAL							123.42				
001207	638400			MOTOR VEHICLE EQ. R&M							
002035	AAMCO TRANSMISSION (I143979		222719	2021 10	INV	P	909.65	073121	283950	REPAIRS FOR UNIT#11	
ACCOUNT TOTAL							909.65				
001207	643000			UNIFORM RENT							
002471	CINTAS CORPORATION # 4089682747		0	2021 10	INV	P	43.28	073121	284000	CINTAS/CONST DEPT/S	
002471	CINTAS CORPORATION # 4090329777		0	2021 10	INV	P	43.28	073121	284000	UNIFORM RENTAL/CONS	
002471	CINTAS CORPORATION # 4090998836		0	2021 10	INV	P	43.28	073121	284001	UNIFORM RENTAL/ CON	
							129.84				
ACCOUNT TOTAL							129.84				
ORG 001207 TOTAL							1,498.06				
001220	SANITATION DIV.										
001220	501000			OTHER EXPENDABLE OFF.SPL							
003177	INDOFF INC	3487615	222803	2021 10	INV	P	283.90	073121	284072	INK FOR SANITATION	
ACCOUNT TOTAL							283.90				
001220	559000			OTHER OPERATING MATL/SPLY							
002472	CINTAS FIRST AID J71 5069587621		0	2021 10	INV	P	301.06	073121	284003	GATORADE HYDRATION	
ACCOUNT TOTAL							301.06				
001220	559001			OTHER OPERATING SPLY-RECYCLING							
047740	GARBO GRABBER, LLC	PO300222843	222843	2021 10	INV	P	1,436.00	073121	284050	TRASH COLLECTION ST	
ACCOUNT TOTAL							1,436.00				
001220	570000			MTR VEHICLE REP. PTS/SPL							
002169	AUTOMOTIVE GLASS SPE W242563		221174	2021 10	INV	P	345.00	073121	283977	UNIT 21704 WINDSHIE	
002169	AUTOMOTIVE GLASS SPE W45206		222867	2021 10	INV	P	245.00	073121	283977	UNIT 17412 REAR PAS	
							590.00				
002539	CONNECTOR SPECIALIST 01027947		222910	2021 10	INV	P	435.04	073121	284012	HYDRAULIC HOSE CONN	
002738	EMPIRE TRUCK SALES (C006182346:01		222947	2021 10	INV	P	484.73	073121	284032	UNIT 20072 TENSIONE	
002738	EMPIRE TRUCK SALES (CE006181653:01		222844	2021 10	INV	P	95.23	073121	284032	UNIT 15893 SLACK AD	
002738	EMPIRE TRUCK SALES (CE006181952:01		222852	2021 10	INV	P	5.51	073121	284032	UNIT 20072 LATCH-HO	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002738	EMPIRE TRUCK SALES (	CE006181954:01	222851	2021 10	INV	P			175.36	073121	284032 UNIT 15893 BRAKE CH
									760.83		
003114	HOL-MAC CORPORATION	377463	222894	2021 10	INV	P			83.24	073121	284067 CENTER BEARING UNIT
004514	UNIVERSITY TIRE & SE	INV177900	222799	2021 10	INV	P			231.18	073121	284203 TIRES FOR UNIT 9609
004597	WATERS INTERNATIONAL	08P812416	222953	2021 10	INV	P			150.94	073121	284214 MUD FLAPS FOR ALL S
									ACCOUNT TOTAL		2,251.23
001220	604900										
003253	JOHNNY'S WRECKER SER	41950	0	2021 10	INV	P			350.00	073121	284080 TOWING UNIT 14408 T
									ACCOUNT TOTAL		350.00
001220	612000										
002738	EMPIRE TRUCK SALES (	C006182346:01	222947	2021 10	INV	P			60.00	073121	284032 UNIT 20072 TENSIONE
									ACCOUNT TOTAL		60.00
001220	630500										
003700	MS POWER COMPANY	3700	0	2021 10	INV	P			639.69	073121	284130 MISSISSIPPI POWER-V
									ACCOUNT TOTAL		639.69
001220	638400										
004120	SANSOM EQUIPMENT CO	W01108	222707	2021 10	INV	P			11,390.30	073121	284165 UNIT 20073 ARM & PA
004139	SCOTTS HYDRAULIC SER	46438	222924	2021 10	INV	P			2,994.10	073121	284168 HYDRULIC PUMP-CART
004299	SOUTHERN TIRE MART L	2520067874	222842	2021 10	INV	P			2,050.00	073121	284179 TIRES FOR SANITATIO
									ACCOUNT TOTAL		16,434.40
001220	643000										
002471	CINTAS CORPORATION #	4090329599	0	2021 10	INV	P			31.62	073121	284000 SC38200044758-SANIT
002471	CINTAS CORPORATION #	4090330156	0	2021 10	INV	P			166.53	073121	284000 SC#8200044758 SANIT
002471	CINTAS CORPORATION #	4090998630	0	2021 10	INV	P			31.62	073121	284001 SC8200044758-SANIT.
002471	CINTAS CORPORATION #	4090999090	0	2021 10	INV	P			184.07	073121	284001 SC8200044758 SANIT.
									413.84		
									ACCOUNT TOTAL		413.84
001220	688000										
002007	98 WASTE LLC	3611	0	2021 10	INV	P			11,515.00	073121	283948 MB#2016-322 -SANIT.
									ACCOUNT TOTAL		11,515.00
									ORG 001220 TOTAL		33,685.12

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
HEALTH DIVISION											
CHEMICALS											
001250	513000										
002483	CLARKE	5096953		222813	2021 10	INV	P	2,460.00	073121	284005	MOSQUITO CHEMICALS
002836	FLUIDS INC.	13851		222810	2021 10	INV	P	4,286.53	073121	284043	MOSQUITO CHEMICALS
ACCOUNT TOTAL								6,746.53			
MTR VEHICLE REP. PTS/SPL											
001250	570000										
002413	CARQUEST AUTO PARTS	14758-161124		222829	2021 10	INV	P	283.32	073121	283994	OIL FILTERS FOR SHO
ACCOUNT TOTAL								283.32			
AGRICLTRL REPAIR PTS/SPL											
001250	575500										
002304	BRACKMAN MOWER WAREH	10701		222853	2021 10	INV	P	201.00	073121	283987	PULLEY, DRIVE 8.41
002304	BRACKMAN MOWER WAREH	9694		222659	2021 10	INV	P	1,352.00	073121	283987	LAWN MOWER TIRES
002304	BRACKMAN MOWER WAREH	9724		222651	2021 10	INV	P	676.00	073121	283987	LAWN MOWER TIRES
								2,229.00			
002577	CRAIN TRACTOR & EQUI	CP91317		222257	2021 10	INV	P	262.35	073121	284019	ASSY CUP UNIT 16724
003843	PARISH TRACTOR (HATT	02.168236		222294	2021 10	INV	P	109.98	073121	284140	PULLEY TENSION UNIT
004528	UWOOD CO INC	19849		222914	2021 10	INV	P	308.83	073121	284204	AXLE/UNIT #21252
004528	UWOOD CO INC	19850		222915	2021 10	INV	P	308.83	073121	284204	PARTS/UNIT #21723
								617.66			
ACCOUNT TOTAL								3,218.99			
ORG 001250 TOTAL								10,248.84			
ECONOMIC DEV.											
MECHANICAL SYSTEM CONTROLS											
001402	7150MC										
001402	POWERS OF MISSISSIPP	HPSC MC #7		202187	2021 10	INV	P	5,272.50	073121	284148	PUBLIC SAFETY COMPL
ACCOUNT TOTAL								5,272.50			
MECHANICAL SHELVING & LOCKERS											
001402	7150MS										
047037	TAB PRODUCTS CO	2490419		194968	2021 10	INV	P	192,489.02	073121	284191	MECHANICAL SHELVING
ACCOUNT TOTAL								192,489.02			
ORG 001402 TOTAL								197,761.52			
AIRPORT DIV.											
BUILDING MATERIALS & SPY											
001551	560000										
002714	ECONOMY SUPPLY CO	057836		222837	2021 10	INV	P	298.20	073121	284026	HANGAR 1 REPAIRS-EN
002714	ECONOMY SUPPLY CO	058016		222899	2021 10	INV	P	71.80	073121	284026	AIRPORT HANGAR REPA

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
										370.00			
ACCOUNT TOTAL										370.00			
001551	630500					ELECTRICITY							
003700	MS POWER COMPANY	3700		0		2021 10	INV	P		1,515.71	073121	284130 MISSISSIPPI POWER-V	
ACCOUNT TOTAL										1,515.71			
001551	639400					DISINFECT./EXTERMINATION							
003040	HAVARD PEST CONTROL	L2021-7/20		0		2021 10	INV	P		90.00	073121	284062 PEST CONTROL VARIOU	
ACCOUNT TOTAL										90.00			
ORG 001551 TOTAL										1,975.71			
001553					CEMETERY DIV								
001553	535500				WEARING APPAREL								
002846	FORESTRY SUPPLIERS I	933019-00		222809		2021 10	INV	P		59.50	073121	284044 24852-VEST, W/1" RE	
ACCOUNT TOTAL										59.50			
001553	541500				SAND,CLAY,GRVL,FILL DIRT								
002359	BURGE EXCAVATING & G	1651		222675		2021 10	INV	P		755.00	073121	283989 TOPSOIL, FURNISHED	
ACCOUNT TOTAL										755.00			
001553	544000				HORT./LANDSCAPING SPL.								
003717	MS TURF	705256		222881		2021 10	INV	P		230.00	073121	284131 CENIPEDE SOD FOR C	
ACCOUNT TOTAL										230.00			
001553	545000				HAND TOOLS								
002413	CARQUEST AUTO PARTS	14758-160906		222757		2021 10	INV	P		69.99	073121	283994 TOOL FOR CEMETERY S	
ACCOUNT TOTAL										69.99			
001553	570000				MTR VEHICLE REP. PTS/SPL								
002413	CARQUEST AUTO PARTS	14758-161440		222889		2021 10	INV	P		62.40	073121	283994 BER-0117-CARBURETOR	
002413	CARQUEST AUTO PARTS	14758-161563		222936		2021 10	INV	P		31.92	073121	283994 CPF-12-395/50 8 MED	
										94.32			
ACCOUNT TOTAL										94.32			
001553	575500				AGRICLTR REPAIR PTS/SPL								
004499	UNDERWOOD OUTDOOR PO	102416-01		222748		2021 10	INV	P		381.00	073121	284201 12176-FNTCNTR-.105W	
ACCOUNT TOTAL										381.00			
001553	604900				OTHER PROFESSIONAL SERV.								

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003191	INTERFACE SECURITY S	20025880			0	2021 10	INV	P	48.34 073121	284073	MB#2006-2/76-77-SEC
	ACCOUNT TOTAL								48.34		
001553	606000										
002160	AT&T MOBILITY	287273578351x0708202	0			2021 10	INV	P	115.40 073121	283973	MB2016-287/WIRELESS
	ACCOUNT TOTAL								115.40		
001553	612000										
002846	FORESTRY SUPPLIERS I	933019-00			222809	2021 10	INV	P	9.25 073121	284044	24852-VEST, W/1" RE
	ACCOUNT TOTAL								9.25		
001553	630500										
003700	MS POWER COMPANY	E2021-7/21/2021	0			2021 10	INV	P	761.28 073121	284130	MISSISSPIIS POWER-V
	ACCOUNT TOTAL								761.28		
001553	643000										
002471	CINTAS CORPORATION #	4089007517	0			2021 10	INV	P	65.45 073121	284001	ST CONT#8200044758-
002471	CINTAS CORPORATION #	4089685806	0			2021 10	INV	P	65.45 073121	284001	ST CONT#8200044758-
002471	CINTAS CORPORATION #	4090332520	0			2021 10	INV	P	128.45 073121	284001	ST CONT#8200044758-
002471	CINTAS CORPORATION #	4091001664	0			2021 10	INV	P	65.45 073121	284001	ST CONT#8200044758-
									324.80		
	ACCOUNT TOTAL								324.80		
001553	643500										
002471	CINTAS CORPORATION #	4089007455	0			2021 10	INV	P	23.33 073121	284001	ST CONT#8200044758-
002471	CINTAS CORPORATION #	4089685658	0			2021 10	INV	P	23.33 073121	284001	ST CONT#8200044758-
002471	CINTAS CORPORATION #	4090332454	0			2021 10	INV	P	23.33 073121	284001	ST CONT#8200044758-
002471	CINTAS CORPORATION #	4091001520	0			2021 10	INV	P	23.33 073121	284001	ST CONT#8200044758-
									93.32		
	ACCOUNT TOTAL								93.32		
	ORG 001553 TOTAL								2,942.20		
001560											
001560	630500										
003700	MS POWER COMPANY	E2021-7/21/2021	0			2021 10	INV	P	1,081.01 073121	284130	MISSISSPIIS POWER-V
	ACCOUNT TOTAL								1,081.01		
001560	640200										
003789	NORFOLK SOUTHERN COR	92108796	0			2021 10	INV	P	2,111.52 073121	284137	LEASE RR PKG LOT 8/
	ACCOUNT TOTAL								2,111.52		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
		ORG 001560	TOTAL			3,192.53			
FUND 001	REVENUES		TOTAL:			671,602.71			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 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						
002795	FASTENAL COMPANY	MSHAT231426	222186	2021 10	INV	P	520.40	073121	284037	P&R	GRNDS MAINT SAF
003177	INDOFF INC	3484973	222631	2021 10	INV	P	244.80	073121	284072	P&R	GRNDS MAINT OFF
ACCOUNT TOTAL							765.20				
002300	502000			MINOR OFFICE EQUIP/FURN.							
003177	INDOFF INC	3484973	222631	2021 10	INV	P	55.99	073121	284072	P&R	GRNDS MAINT OFF
ACCOUNT TOTAL							55.99				
002300	510000			CLEANING/JANITORIAL SPLY							
002729	ELKINS WHOLESALE INC	458116	222828	2021 10	INV	P	851.64	073121	284029	P&R	GRNDS JANITORIA
003177	INDOFF INC	3484973	222631	2021 10	INV	P	107.66	073121	284072	P&R	GRNDS MAINT OFF
ACCOUNT TOTAL							959.30				
002300	513000			CHEMICALS							
002023	A & R FARM AND GARDE	351097	222741	2021 10	INV	P	190.00	073121	283949	P&R	GRNDS MAINT CHE
ACCOUNT TOTAL							190.00				
002300	525500			LUBRICANTS							
002304	BRACKMAN MOWER WAREH	10189	222826	2021 10	INV	P	305.88	073121	283987	P&R	GRNDS LUBRICANT
ACCOUNT TOTAL							305.88				
002300	546000			MINOR EQUIPMENT							
002413	CARQUEST AUTO PARTS	14758-161183	222606	2021 10	INV	P	169.99	073121	283994	P&R	TRK UNIT 21153-
002492	CLEMTS HARDWARE	128641	222812	2021 10	INV	P	47.61	073121	284006	P&R	GRNDS MAINT MIN
ACCOUNT TOTAL							217.60				
002300	551000			RECREATIONAL SUPPLIES							
003416	LIBERTY FLAG & SPECI	03210004	220871	2021 10	INV	P	1,596.86	073121	284103	P&R	GRNDS MAINT REC
003416	LIBERTY FLAG & SPECI	03210015	220903	2021 10	INV	P	1,312.86	073121	284103	P&R	GRNDS MAINT REC
003416	LIBERTY FLAG & SPECI	12200026	204163	2021 10	INV	P	836.40	073121	284103	STATE FLAGS-CITY WI	
							3,746.12				
004043	RICHARDSON ATHLETICS	35688	222795	2021 10	INV	P	1,380.00	073121	284154	P&R	ALL BALLFIELDS-
ACCOUNT TOTAL							5,126.12				
002300	559000			OTHER OPERATING MATL/SPLY							
003742	N & H ELECTRONIC DIS	219333	222711	2021 10	INV	P	96.30	073121	284132	P&R	GRNDS MAINT ZIP

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									96.30		
002300	565000					PAINT AND PAINTING SPLY.					
002714	ECONOMY SUPPLY CO	058180	222937	2021 10	INV	P	557.20	073121	284026	P&R ALL BALLFIELDS-	
ACCOUNT TOTAL									557.20		
002300	570000					MTR VEHICLE REP. PTS/SPL					
002413	CARQUEST AUTO PARTS	14758-161123	222825	2021 10	INV	P	297.28	073121	283994	P&R TRK UNIT 18558-	
003246	JERRY'S AUTOMOTIVE R	21233	222738	2021 10	INV	P	663.20	073121	284077	P&R TRK UNIT 21328-	
ACCOUNT TOTAL									960.48		
002300	575500					AGRICLTRL REPAIR PTS/SPL					
002304	BRACKMAN MOWER WAREH	10189	222826	2021 10	INV	P	385.00	073121	283987	P&R GRNDS LUBRICANT	
004299	SOUTHERN TIRE MART L	2520064802	222392	2021 10	INV	P	265.40	073121	284179	P&R GATOR 17580-REP	
004299	SOUTHERN TIRE MART L	2520066714	222917	2021 10	INV	P	25.00	073121	284179	P&R MOWER UNIT 2109	
004299	SOUTHERN TIRE MART L	2520068500	222916	2021 10	INV	P	75.00	073121	284179	P&R TRAILER UNIT 20	
004299	SOUTHERN TIRE MART L	2520068514	222931	2021 10	INV	P	25.14	073121	284179	P&R TRAILER UNIT 18	
							390.54				
047561	COKER KEN	9939202-01	222943	2021 10	INV	P	300.00	073121	284008	P&R MOWER 20745/202	
ACCOUNT TOTAL									1,075.54		
002300	599000					OTHER REPAIR/MAINT. SPL.					
002795	FASTENAL COMPANY	MSHAT231573	222573	2021 10	INV	P	241.16	073121	284037	P&R CHAIN PARK SSCR	
ACCOUNT TOTAL									241.16		
002300	612000					FREIGHT					
002714	ECONOMY SUPPLY CO	058180	222937	2021 10	INV	P	10.00	073121	284026	P&R ALL BALLFIELDS-	
003177	INDOFF INC	3484973	222631	2021 10	INV	P	61.00	073121	284072	P&R GRNDS MAINT OFF	
004043	RICHARDSON ATHLETICS	35688	222795	2021 10	INV	P	298.05	073121	284154	P&R ALL BALLFIELDS-	
ACCOUNT TOTAL									369.05		
002300	630500					ELECTRICITY					
003700	MS POWER COMPANY	E2021-7/21/2021	0	2021 10	INV	P	836.45	073121	284130	MISSISSPIIS POWER-V	
ACCOUNT TOTAL									836.45		
002300	635500					ELECTRICAL R&M					
002672	DOLEAC ELECTRIC CO I	H24515-1	0	2021 10	INV	P	3,418.03	073121	284023	P&R TATUM SOCCER-LA	
002672	DOLEAC ELECTRIC CO I	H24515-2	0	2021 10	INV	P	3,414.73	073121	284023	P&R TATUM SOCCER-LA	
002672	DOLEAC ELECTRIC CO I	H24804	0	2021 10	INV	P	3,828.37	073121	284023	P&R TATUM BB-LABOR	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR			INVOICE			PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
									10,661.13		
002905	GILLILANDS ELECTRONI	5570	222854	2021 10	INV	P		194.95	073121	284052	P&R TATUM REC OFFIC
ACCOUNT TOTAL									10,856.08		
002300	635700	PLUMBING EQUIPMENT R&M									
002100	AMERICAN AIR SPECIAL	109876	0	2021 10	INV	P		112.50	073121	283959	P&R TATUM PARK-LABO
ACCOUNT TOTAL									112.50		
002300	638400	MOTOR VEHICLE EQ. R&M									
003246	JERRY'S AUTOMOTIVE R	21233	222738	2021 10	INV	P		907.80	073121	284077	P&R TRK UNIT 21328-
ACCOUNT TOTAL									907.80		
002300	638700	AGRICULTURAL EQ. R&M									
004299	SOUTHERN TIRE MART L	2520066714	222917	2021 10	INV	P		12.00	073121	284179	P&R MOWER UNIT 2109
004299	SOUTHERN TIRE MART L	2520068500	222916	2021 10	INV	P		18.50	073121	284179	P&R TRAILER UNIT 20
004299	SOUTHERN TIRE MART L	2520068514	222931	2021 10	INV	P		95.00	073121	284179	P&R TRAILER UNIT 18
									125.50		
047561	COKER KEN	9939202	222243	2021 10	INV	P		2,600.00	073121	284008	P&R MOWER 20745/202
ACCOUNT TOTAL									2,725.50		
002300	643000	UNIFORM RENT									
002471	CINTAS CORPORATION #	4090113989	0	2021 10	INV	P		128.14	073121	284000	P&R REC MAINT UNIFO
002471	CINTAS CORPORATION #	4090695519	0	2021 10	INV	P		131.02	073121	284001	P&R GRNDS MAINT UNI
									259.16		
ACCOUNT TOTAL									259.16		
002300	644900	OTHER RENT									
002071	AIRGAS USA LLC (NORD	9980728685G	0	2021 10	INV	P		74.21	073121	283952	P&R GRNDS MAINT CYL
002471	CINTAS CORPORATION #	4090113826	0	2021 10	INV	P		30.06	073121	284000	P&R REC MAINT MAT R
002471	CINTAS CORPORATION #	4090695246	0	2021 10	INV	P		32.43	073121	284000	P&R GRNDS MAINT MAT
									62.49		
047043	PORTABLE TOILETS	79470	220932	2021 10	INV	P		406.00	073121	284145	P&R TWO QUOTE FOR R
ACCOUNT TOTAL									542.70		
002300	699900	SERVICES NOT SPECIFIED									
003118	HOMESTEAD DIRT WORKS	1349	222782	2021 10	INV	P		4,500.00	073121	284068	P&R TIMBERTON PARK-
003570	MCQUAGGE PRODUCTIONS	1345	0	2021 10	INV	P		1,075.00	073121	284116	P&R ALL BALLFIELDS

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003570	MCQUAGGE PRODUCTIONS	1359	0	2021 10	INV	P			85.00	073121	284116 P&R DAHMER PARK LAB
									1,160.00		
004609	WEBBS PAINT COMPANY	881328	222509	2021 10	INV	P			4,680.00	073121	284215 P&R DOWNTOWN-LABOR
004609	WEBBS PAINT COMPANY	881341	222665	2021 10	INV	P			1,350.00	073121	284215 P&R DAHMER PARK-LAB
									6,030.00		
047187	FOUR SEASONS LAWN	10513	222102	2021 10	INV	P			3,800.00	073121	284047 P&R HWY 49 LANDSCAP
									ACCOUNT TOTAL		15,490.00
									ORG 002300 TOTAL		42,650.01
002315											PKS/REC-REC.ADMIN/COM.REL.
002315	603400										OFFICIALS
002829	FLETCHER, JERRY D	7/12/21 - 7/23/21	0	2021 10	INV	P			60.00	073121	284041 HPR CONTRACT LABOR
002911	GOLDEN, NICHOLAS D	7/12/21 - 7/23/21	0	2021 10	INV	P			120.00	073121	284054 HPR CONTRACT LABOR
004221	SMITH, CARLTON L	7/12/21 - 7/23/21	0	2021 10	INV	P			60.00	073121	284175 HPR CONTRACT LABOR
004462	TROTTER, WILLIE	7/12/21 - 7/23/21	0	2021 10	INV	P			60.00	073121	284198 HPR CONTRACT LABOR
047547	SMITH FERNANDO	7/12/21 - 7/23/21	0	2021 10	INV	P			120.00	073121	284174 HPR CONTRACT LABOR
047758	HOBSON, EUGENE	7/12/21 - 7/23/21	0	2021 10	INV	P			120.00	073121	284066 HPR CONTRACT LABOR
									ACCOUNT TOTAL		540.00
002315	604900										OTHER PROFESSIONAL SERV.
002540	CONNER, TOBARRA	7/12/21 - 7/23/21	0	2021 10	INV	P			48.00	073121	284013 HPR CONTRACT LABOR
002908	GLOBAL SECURITY COMP	10669	0	2021 10	INV	P			570.00	073121	284053 P&R HPR ADULT SOFTB
002965	GUTHRIE, JONI S	7/12/21 - 7/23/21	0	2021 10	INV	P			180.00	073121	284059 HPR CONTRACT LABOR
003313	KETTLEY, ANNETTE	7/12/21 - 7/23/21	0	2021 10	INV	P			48.00	073121	284088 HPR CONTRACT LABOR
003508	MARTIN, MAGDALINE	7/12/21 - 7/23/21	0	2021 10	INV	P			48.00	073121	284111 q
003958	POWELL, RANDY	7/12/21 - 7/23/21	0	2021 10	INV	P			120.00	073121	284147 HPR CONTRACT LABOR
004162	SHABAZZ, AMATULLAH	7/12/21 - 7/23/21	0	2021 10	INV	P			48.00	073121	284169 HPR CONTRACT LABOR
004564	WALCK, SUSAN A	7/12/21 - 7/23/21	0	2021 10	INV	P			80.00	073121	284208 HPR CONTRACT LABOR
047471	SAMMY GRAHAM LLC	1760	221905	2021 10	INV	P			1,760.00	073121	284163 PARKS AND RECREATIO
047494	WISEMAN ERIC	7/12/21 - 7/23/21	0	2021 10	INV	P			48.00	073121	284221 HPR CONTRACT LABOR

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
				ACCOUNT TOTAL		2,950.00			
002315	606000			TELEPHONE AND TELEGRAPH					
002160	AT&T MOBILITY	287273578351X0708202	0	2021	10 INV P	509.43	073121	283973	MB2016-287/WIRELESS
				ACCOUNT TOTAL		509.43			
				ELECTRICITY					
002315	630500			2021	10 INV P	6,085.49	073121	284130	MISSISSIPPI POWER-V
003700	MS POWER COMPANY	3700	0	2021	10 INV P	8,478.68	073121	284130	MISSISSIPPIIS POWER-V
003700	MS POWER COMPANY	E2021-7/21/2021	0	2021	10 INV P				
				ACCOUNT TOTAL		14,564.17			
				ACCOUNT TOTAL		14,564.17			
002315	639400			DISINFECT./EXTERMINATION					
003040	HAVARD PEST CONTROL	L2021-7/28	0	2021	10 INV P	315.92	073121	284063	LATE PEST CONTROL V
				ACCOUNT TOTAL		315.92			
				SIGN PAINTING					
002315	639600			2021	10 INV P	168.00	073121	284182	HPR SULLIVAN PARK-S
004316	SPEEDY PRINTING & SI	29147	222625	2021	10 INV P				
				ACCOUNT TOTAL		168.00			
				ORG 002315 TOTAL		19,047.52			
FUND 002 PARKS & RECREATION FUND				TOTAL:		61,697.53			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
005160								H.M.F.P.FUND-FIRE DIVISION			
005160	535500							WEARING APPAREL			
002812	FIRE STORE(WITMER AS 2133662	222170	2021 10	INV	P	729.00	073121	284040	HFD RECRUIT AND STO		
002812	FIRE STORE(WITMER AS 2133662.001	222170	2021 10	INV	P	1,539.00	073121	284040	HFD RECRUIT AND STO		
002812	FIRE STORE(WITMER AS 2133666	222169	2021 10	INV	P	162.00	073121	284040	HFD REPLACEMENT GLO		
002812	FIRE STORE(WITMER AS 2133666.001	222169	2021 10	INV	P	1,215.00	073121	284040	HFD REPLACEMENT GLO		
						3,645.00					
						ACCOUNT TOTAL				3,645.00	
						ORG 005160 TOTAL				3,645.00	
FUND 005 HATT.MUNICIPAL FIRE PROTECTION						TOTAL:				3,645.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 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							
004327	STANDARD OFFICE SUPP	5206293-0		222911	2021 10	INV	P		658.88	073121	284184 OFFICE SUPPLIES WAT
				ACCOUNT TOTAL					658.88		
009660	570000			MTR VEHICLE REP. PTS/SPL							
002413	CARQUEST AUTO PARTS	14758-161553		222892	2021 10	INV	P		102.69	073121	283994 PARTS FOR UNIT 1975
				ACCOUNT TOTAL					102.69		
009660	604900			OTHER PROFESSIONAL SERV.							
002146	ARNOLD LINE WATER AS	ARNOLD LINE 271403	0		2021 10	INV	P		405.00	073121	283966 SEWER READS APR MAY
002905	GILLILANDS ELECTRONI	5333		222362	2021 10	INV	P		300.00	073121	284052 CELLULAR ALARM COMM
002905	GILLILANDS ELECTRONI	5385		0	2021 10	INV	P		90.00	073121	284052 MB 2001-5/478 QUART
									390.00		
004003	RAWLS SPRINGS UTILIT	RAWLS SPRINGS 072021	0		2021 10	INV	P		202.00	073121	284153 RAWLS SPRINGS JULY
				ACCOUNT TOTAL					997.00		
009660	606000			TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X0708202	0		2021 10	INV	P		592.05	073121	283973 MB2016-287/WIRELESS
				ACCOUNT TOTAL					592.05		
009660	630000			GAS							
004321	SPIRE ENERGY	G2021-7/20/2021	0		2021 10	INV	P		20.00	073121	284183 SPIRE-VARIOUS DEPAR
				ACCOUNT TOTAL					20.00		
009660	630500			ELECTRICITY							
003700	MS POWER COMPANY	3700	0		2021 10	INV	P		698.28	073121	284130 MISSISSIPPI POWER-V
				ACCOUNT TOTAL					698.28		
009660	635000			BUILDING R&M							
002100	AMERICAN AIR SPECIAL	109969	0		2021 10	INV	P		171.86	073121	283958 REPAIRS TO SINK WAT
002169	AUTOMOTIVE GLASS SPE	I242526		221031	2021 10	INV	P		150.00	073121	283977 SECURITY MIRROR WAT
				ACCOUNT TOTAL					321.86		
009660	639400			DISINFECT./EXTERMINATION							
003040	HAVARD PEST CONTROL	L2021-7/28	0		2021 10	INV	P		59.46	073121	284063 LATE PEST CONTROL V
				ACCOUNT TOTAL					59.46		
009660	643000			UNIFORM RENT							

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002471	CINTAS CORPORATION # 4090331440				0	2021 10	INV	P	51.84	073121	283999 SC 8200044758 UNIFO
002471	CINTAS CORPORATION # 4091000619				0	2021 10	INV	P	79.35	073121	283999 SC 8200044758 UNIFO
									131.19		
ACCOUNT TOTAL									131.19		
ORG 009660 TOTAL									3,581.41		
009672 W&S O&M-WATER TRANSMISSION DIV											
009672 540000 ASPHALT & ASPHALT PROD.											
004586	WARREN PAVING INC 47356			222700	2021 10	INV	P		248.58	073121	284212 HOT MIX ASPHALT FOR
004586	WARREN PAVING INC 47508			222700	2021 10	INV	P		221.01	073121	284212 HOT MIX ASPHALT FOR
004586	WARREN PAVING INC 47566			222700	2021 10	INV	P		178.37	073121	284212 HOT MIX ASPHALT FOR
004586	WARREN PAVING INC 47571			222700	2021 10	INV	P		211.89	073121	284212 HOT MIX ASPHALT FOR
004586	WARREN PAVING INC 47637			222700	2021 10	INV	P		285.89	073121	284212 HOT MIX ASPHALT FOR
004586	WARREN PAVING INC 47726			222700	2021 10	INV	P		154.96	073121	284212 HOT MIX ASPHALT FOR
									1,300.70		
ACCOUNT TOTAL									1,300.70		
009672 546000 MINOR EQUIPMENT											
003543	MCELHANEY PLUMBING I 289073			222739	2021 10	INV	P		59.95	073121	284114 SOLENOID FOR WESLEY
ACCOUNT TOTAL									59.95		
009672 561000 PLUMBING SUPPLIES											
002442	CENTRAL PIPE SUPPLY S100262349-001			222714	2021 10	INV	P		2,557.44	073121	283998 WAREHOUSE STOCK FOR
002442	CENTRAL PIPE SUPPLY S100262349-002			222714	2021 10	INV	P		1,618.56	073121	283998 WAREHOUSE STOCK FOR
									4,176.00		
002559	CORE & MAIN (HD SUPP P053237			222011	2021 10	INV	P		271.88	073121	284014 WAREHOUSE STOCK FOR
002559	CORE & MAIN (HD SUPP P081808			222011	2021 10	INV	P		1,145.30	073121	284014 WAREHOUSE STOCK FOR
									1,417.18		
004300	SOUTHERN WATERWORKS 88009			222818	2021 10	INV	P		908.82	073121	284180 WAREHOUSE STOCK FOR
ACCOUNT TOTAL									6,502.00		
009672 570000 MTR VEHICLE REP. PTS/SPL											
004514	UNIVERSITY TIRE & SE INV172970			221661	2021 10	INV	P		172.87	073121	284203 TIRE FOR UNIT # 204
ACCOUNT TOTAL									172.87		
009672 638400 MOTOR VEHICLE EQ. R&M											
004576	WALT MASSEY CHEVROLE RO#407837			222964	2021 10	INV	P		76.94	073121	284210 REPAIRS UNIT # 2004
ACCOUNT TOTAL									76.94		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009672	639800	TOW IN CHARGES									
003253	JOHNNY'S WRECKER SER 42356		222974	2021 10	INV	P	375.00	073121		284080	TOW CHARGE FOR UNIT
ACCOUNT TOTAL							375.00				
ORG 009672 TOTAL							8,487.46				
009673	W&S O&M-WATER PLANT DIVISION										
009673	513000	CHEMICALS									
002094	ALLIED UNIVERSAL COR I1710209		222342	2021 10	INV	P	976.00	073121		283957	150LB CHLORINE CYLI
002094	ALLIED UNIVERSAL COR I1710210		222342	2021 10	INV	P	854.00	073121		283957	150LB CHLORINE CYLI
002094	ALLIED UNIVERSAL COR I1710211		222342	2021 10	INV	P	854.00	073121		283957	150LB CHLORINE CYLI
002094	ALLIED UNIVERSAL COR I1718362		222847	2021 10	INV	P	2,348.60	073121		283957	CHLORINE FOR WATER
002094	ALLIED UNIVERSAL COR I1718364		222847	2021 10	INV	P	1,761.45	073121		283957	CHLORINE FOR WATER
							6,794.05				
ACCOUNT TOTAL							6,794.05				
009673	570000	MTR VEHICLE REP. PTS/SPL									
002413	CARQUEST AUTO PARTS 14758-161591		222933	2021 10	INV	P	8.05	073121		283994	REPAIR PARTS FOR #
003843	PARISH TRACTOR (HATT 02-173814		222891	2021 10	INV	P	108.18	073121		284140	REPAIR PARTS FOR UN
004205	SIGNS FIRST H-75215		0	2021 10	INV	P	31.76	073121		284171	LETTERING FOR UNIT#
004514	UNIVERSITY TIRE & SE INV177259		222862	2021 10	INV	P	247.72	073121		284203	TIRE FOR UNIT # 204
004514	UNIVERSITY TIRE & SE INV178502		222934	2021 10	INV	P	345.74	073121		284203	TIRES FOR UNIT # 20
							593.46				
004576	WALT MASSEY CHEVROLE RO#408218		222945	2021 10	INV	P	240.84	073121		284210	CUT & PROGRAM KEY F
ACCOUNT TOTAL							982.29				
009673	604900	OTHER PROFESSIONAL SERV.									
002100	AMERICAN AIR SPECIAL 109922		0	2021 10	INV	P	455.25	073121		283959	REPAIRS AT WATERPLA
002288	BONNER ANALYTICAL TE 74394		0	2021 10	INV	P	1,590.00	073121		283985	JULY 2021 ROUTINE C
002288	BONNER ANALYTICAL TE 74430		0	2021 10	INV	P	212.00	073121		283985	COLIFORM TESTING-KL
							1,802.00				
002380	BYRD, WADE J. 072021BYRD		0	2021 10	INV	P	3,000.00	073121		283990	OPERATOR OF RECORD/
002955	GRINER DRILLING SERV R-54390		222784	2021 10	INV	P	4,200.00	073121		284056	150HP VHS MOTOR FOR
002955	GRINER DRILLING SERV R-54404		0	2021 10	INV	P	11,776.00	073121		284056	TEARDOWN,INSPECT,RE
002955	GRINER DRILLING SERV R-54405		0	2021 10	INV	P	57,979.40	073121		284056	TEARDOWN,INSPECT,RE
							73,955.40				
003614	MISSION COMMUNICATIO 1053500		0	2021 10	INV	P	1,042.20	073121		284123	ANNUAL SERVICE-ANNI

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL				80,254.85		
009673	630500				ELECTRICITY							
003700	MS POWER COMPANY	3700		0	2021 10	INV P	27,614.16	073121		284130	MISSISSIPPI POWER-V	
003700	MS POWER COMPANY	E2021-7/21/2021		0	2021 10	INV P	7,126.56	073121		284130	MISSISSIPPIIS POWER-V	
						34,740.72						
003873	PEARL RIVER VALLEY E	2021-7/7/2021		0	2021 10	INV P	52.62	073121		284142	PEARL RIVER VALLEY	
						ACCOUNT TOTAL				34,793.34		
009673	638400				MOTOR VEHICLE EQ. R&M							
004514	UNIVERSITY TIRE & SE	INV177259		222862	2021 10	INV P	25.00	073121		284203	TIRE FOR UNIT # 204	
004514	UNIVERSITY TIRE & SE	INV178502		222934	2021 10	INV P	184.95	073121		284203	TIRES FOR UNIT # 20	
						209.95						
004576	WALT MASSEY CHEVROLE	RO#408218		222945	2021 10	INV P	99.00	073121		284210	CUT & PROGRAM KEY F	
						ACCOUNT TOTAL				308.95		
009673	639400				DISINFECT./EXTERMINATION							
003040	HAVARD PEST CONTROL	L2021-7/20		0	2021 10	INV P	50.00	073121		284062	PEST CONTROL VARIOU	
						ACCOUNT TOTAL				50.00		
009673	643500				MOP-MAT-RAG RENT							
002471	CINTAS CORPORATION #	4090331655		0	2021 10	INV P	22.11	073121		284000	SC#8200044758-- MOP	
002471	CINTAS CORPORATION #	4091000748		0	2021 10	INV P	22.11	073121		284002	SC#8200044758--MOPS	
						44.22						
						ACCOUNT TOTAL				44.22		
						ORG 009673 TOTAL				123,227.70		
009676	546000				W&S O&M-SEWER DIVISION							
009676	546000				MINOR EQUIPMENT							
004311	SPARTAN TOOL, LLC	IN00011468		222657	2021 10	INV P	416.76	073121		284181	REPAIR PARTS FOR CR	
						ACCOUNT TOTAL				416.76		
009676	570000				MTR VEHICLE REP. PTS/SPL							
003861	PATTERSON AUTO ELECT	81110		222857	2021 10	INV P	948.31	073121		284141	REPAIRS ON UNIT # 1	
						ACCOUNT TOTAL				948.31		
009676	630500				ELECTRICITY							
003700	MS POWER COMPANY	3700		0	2021 10	INV P	4,837.52	073121		284130	MISSISSIPPI POWER-V	
003700	MS POWER COMPANY	E2021-7/21/2021		0	2021 10	INV P	4,133.63	073121		284130	MISSISSIPPIIS POWER-V	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
									8,971.15		
004282	SOUTHERN PINE ELECTR	E2021-7/16	0	2021 10	INV	P	136.98	073121		284178	SOUTHER PINE ELECTR
004282	SOUTHERN PINE ELECTR	E2021-7/19/21	0	2021 10	INV	P	403.16	073121		284178	SOUTHERN PINE ELECT
									540.14		
ACCOUNT TOTAL									9,511.29		
009676	638400	MOTOR VEHICLE EQ. R&M									
003861	PATTERSON AUTO ELECT	81110	222857	2021 10	INV	P	680.00	073121		284141	REPAIRS ON UNIT # 1
ACCOUNT TOTAL									680.00		
009676	638600	CONSTRUCTION EQUIP R&M									
003987	PUCKETT RENTS	836746	222734	2021 10	INV	P	431.29	073121		284150	TRASH PUMP REPAIR F
003987	PUCKETT RENTS	WOHB5292015	222735	2021 10	INV	P	8,757.02	073121		284150	TEARDOWN, INSPECT, RE
									9,188.31		
ACCOUNT TOTAL									9,188.31		
009676	643000	UNIFORM RENT									
002471	CINTAS CORPORATION #	4090331856	0	2021 10	INV	P	231.37	073121		284000	SC#8200044758--UNIF
002471	CINTAS CORPORATION #	4091001008	0	2021 10	INV	P	184.12	073121		284002	SC#8200044758- UNIF
									415.49		
ACCOUNT TOTAL									415.49		
ORG 009676 TOTAL									21,160.16		
009677	W&S O&M-SEWER LAGOON DIV.										
009677	513000	CHEMICALS									
002094	ALLIED UNIVERSAL COR	I1703482	221903	2021 10	INV	P	3,621.45	073121		283957	CHLORINE & SULFUR D
002094	ALLIED UNIVERSAL COR	I1703485	221903	2021 10	INV	P	930.00	073121		283957	CHLORINE & SULFUR D
002094	ALLIED UNIVERSAL COR	I1703486	221903	2021 10	INV	P	1,761.45	073121		283957	CHLORINE & SULFUR D
002094	ALLIED UNIVERSAL COR	I1703487	221903	2021 10	INV	P	1,761.45	073121		283957	CHLORINE & SULFUR D
002094	ALLIED UNIVERSAL COR	I1709123	222288	2021 10	INV	P	1,761.45	073121		283957	CHLORINE & SULFUR D
002094	ALLIED UNIVERSAL COR	I1709124	222288	2021 10	INV	P	5,725.75	073121		283957	CHLORINE & SULFUR D
002094	ALLIED UNIVERSAL COR	I1719486	222932	2021 10	INV	P	6,655.75	073121		283957	CHLORINE & SULFUR D
									22,217.30		
ACCOUNT TOTAL									22,217.30		
009677	604900	OTHER PROFESSIONAL SERV.									
002288	BONNER ANALYTICAL TE	74328	0	2021 10	INV	P	2,375.83	073121		283985	NPDES MONITORING FO
ACCOUNT TOTAL									2,375.83		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009677	630500					ELECTRICITY					
003700	MS POWER COMPANY	3700			0	2021 10	INV	P	40,201.39	073121	284130 MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2021-7/21/2021			0	2021 10	INV	P	511.67	073121	284130 MISSISSIPPI POWER-V
									40,713.06		
003873	PEARL RIVER VALLEY E	2021-7/7/2021			0	2021 10	INV	P	300.71	073121	284142 PEARL RIVER VALLEY
ACCOUNT TOTAL									41,013.77		
009677	638000					FIXED EQUIPMENT R&M					
003348	L & A CONTRACTING CO	483-192			0	2021 10	INV	P	37,555.00	073121	284093 MB2016-64:LAGOONS A
003348	L & A CONTRACTING CO	483-193			0	2021 10	INV	P	41,890.23	073121	284093 MB2016-64:LAGOONS A
									79,445.23		
ACCOUNT TOTAL									79,445.23		
009677	639400					DISINFECT./EXTERMINATION					
003040	HAVARD PEST CONTROL	L2021-27 JULY			0	2021 10	INV	P	40.00	073121	284062 QUATERLY PEST CONTR
ACCOUNT TOTAL									40.00		
ORG 009677 TOTAL									145,092.13		
FUND 009 WATER & SEWER OPERATION/MAINT.									TOTAL:	301,548.86	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011000											
011000	114000										
047760	WILLIAM H SEAWELL	22166	4716	0	2021	10	INV	P	20.00	073121	284218 MTR DEP REF 4716
047761	WILEY FAIRCHILD	25052	7603	0	2021	10	INV	P	25.00	073121	284219 MTR DEP REF 7603
047762	KEMEKE FAIRLEY	80182	50403	0	2021	10	INV	P	40.00	073121	284087 MTR DEP REF 50403
047763	SARAH A GARNER	87028	56401	0	2021	10	INV	P	13.36	073121	284166 MTR DEP REF 56401
047764	MILTON BARDIN	92034	60943	0	2021	10	INV	P	75.00	073121	284122 MTR DEP REF 60943
047765	ANTHONY NUCHERENO	96002	64462	0	2021	10	INV	P	75.00	073121	283965 MTR DEP REF 64462
047766	MARY L BRADY	102857	70626	0	2021	10	INV	P	75.00	073121	284112 MTR DEP REF 70626
047767	RYAN PIPPIN	107206	74504	0	2021	10	INV	P	75.00	073121	284162 MTR DEP REF 74504
047768	VICTORIA RICHARDS	107230	74527	0	2021	10	INV	P	75.00	073121	284206 MTR DEP REF 74527
047769	ROBERT O TATOM	107332	74616	0	2021	10	INV	P	75.00	073121	284157 MTR DEP REF 74616
047770	KARLIE HERNDON	108120	75340	0	2021	10	INV	P	14.96	073121	284084 MTR DEP REF 75340
047771	ALLEN PARRISH	109660	76771	0	2021	10	INV	P	75.00	073121	283956 MTR DEP REF 76771
047772	JAMES TUTTLE	110631	77672	0	2021	10	INV	P	75.00	073121	284075 MTR DEP REF 77672
047773	ANDREW BRIAN	111104	78113	0	2021	10	INV	P	20.96	073121	283962 MTR DEP REF 78113
047774	MOLLY C JONES	112057	78934	0	2021	10	INV	P	13.36	073121	284126 MTR DEP REF 78934
047775	NYKOLAS ALFORD	110825	77851	0	2021	10	INV	P	20.96	073121	284138 MTR DEP REF 77851
047776	STEPHEN BOWER	112093	78962	0	2021	10	INV	P	75.00	073121	284187 MTR DEP REF 78962
047777	TARA MAPLES	112125	78993	0	2021	10	INV	P	75.00	073121	284192 MTR DEP REF 78993
047778	SARAH MELTON	112325	79156	0	2021	10	INV	P	20.96	073121	284167 MTR DEP REF 79156
047780	JEREMY LASSITER	112573	79389	0	2021	10	INV	P	20.96	073121	284076 MTR DEP REF 79389
047781	KATE MCELWAIN	112775	79570	0	2021	10	INV	P	75.00	073121	284085 MTR DEP REF 79570
047782	MLEE TOWNSEND	112982	79764	0	2021	10	INV	P	20.96	073121	284124 MTR DEP REF 79764
047783	KRISTI STOUT	113256	80029	0	2021	10	INV	P	75.00	073121	284090 MTR DEP REF 80029
047784	ELIZABETH STAPLES	113286	80054	0	2021	10	INV	P	20.96	073121	284028 MTR DEP REF 80054
047785	NICOLE SOTO	1132572	80319	0	2021	10	INV	P	75.00	073121	284136 MTR DEP REF 80319

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
047786	TIMOTHY C BROOME	113953	80662		0	2021	10	INV P	20.96 073121	284194	MTR DEP REF 80662
047787	MARLON ANDREWS	114685	81323		0	2021	10	INV P	20.96 073121	284110	MTR DEP REF 81323
047788	CEDRIC THOMAS	114915	81531		0	2021	10	INV P	20.96 073121	283995	MTR DEP REF 81531
047789	LAURA WHITE	114967	81582		0	2021	10	INV P	75.00 073121	284101	MTR DEP REF 81582
047790	ANGELA SLADE	115080	81688		0	2021	10	INV P	20.96 073121	283963	MTR DEP REF 81688
047791	ANGELA TAYLOR	115001	81615		0	2021	10	INV P	20.96 073121	283964	MTR DEP REF 81615
047792	CODY BROOME	115221	81814		0	2021	10	INV P	75.00 073121	284007	MTR DEP REF 81814
047793	JOHN KAISER	115222	81815		0	2021	10	INV P	20.96 073121	284078	MTR DEP REF 81815
047794	LEAH WAITS	115259	81850		0	2021	10	INV P	75.00 073121	284102	MTR DEP REF 81850
047795	LANCE E LANGTON	115336	81927		0	2021	10	INV P	20.96 073121	284097	MTR DEP REF 81927
047796	BAILEY AULTMAN	115390	81979		0	2021	10	INV P	75.00 073121	283978	MTR DEP REF 81979
047797	RYAN MCRANEY	115453	82038		0	2021	10	INV P	20.96 073121	284161	MTR DEP REF 82038
047798	SVN SOUTHGATE REALTY	115687	82270		0	2021	10	INV P	75.00 073121	284190	MTR DEP REF 82270
047799	SLOAN GARNER	115715	82295		0	2021	10	INV P	20.96 073121	284173	MTR DEP REF 82295
047800	WALKER MATTOX	115730	82307		0	2021	10	INV P	75.00 073121	284209	MTR DEP REF 82307
047801	MEGAN CLARK	115741	82317		0	2021	10	INV P	20.96 073121	284118	MTR DEP REF 82317
047802	CRYE LEIKE	116306	82835		0	2021	10	INV P	75.00 073121	284021	MTR DEP REF 82835
047803	HUNTER HARRISON	116483	82995		0	2021	10	INV P	13.36 073121	284071	MTR DEP REF 82995
047804	MICHAEL HENRY	116480	82992		0	2021	10	INV P	20.96 073121	284120	MTR DEP REF 82992
047805	ALIAS RENTAL PROPERT	117595	84085		0	2021	10	INV P	20.96 073121	283954	MTR DEP REF 84085
047806	MELVIN COOPER	78497	48897		0	2021	10	INV P	40.00 073121	284119	MTR DEP REF 48897
047807	KYLE BAKER	89487	58622		0	2021	10	INV P	20.96 073121	284092	MTR DEP REF 58622
047808	STEPHANIE TURNER	103579	71257		0	2021	10	INV P	20.96 073121	284186	MTR DEP REF 71257
047809	SUE A PASCHAL	104344	71950		0	2021	10	INV P	20.96 073121	284189	MTR DEP REF 71950
047810	AUDREY LOTT	107955	75185		0	2021	10	INV P	20.96 073121	283975	MTR DEP REF 75185
047811	MC MISSISSIPPI PROPE	109779	76891		0	2021	10	INV P	446.88 073121	284113	MTR DEP REF 76891

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
047812	JOHN PARKS	109860 76966	0	2021 10	INV	P	20.96 073121	284079	MTR	DEP	REF 76966
047813	ALEXANDREA MORENO	110722 77752	0	2021 10	INV	P	37.96 073121	283953	MTR	DEP	REF 77752
047814	EMERLAD MEADOWS	115417 82004	0	2021 10	INV	P	20.96 073121	284030	MTR	DEP	REF 82004
047815	SAMUEL WYATT	115699 82280	0	2021 10	INV	P	14.96 073121	284164	MTR	DEP	REF 82280
047816	JORDAN ADDISON	116172 82711	0	2021 10	INV	P	20.96 073121	284082	MTR	DEP	REF 82711
047817	G & C FUNDING	116413 82934	0	2021 10	INV	P	20.96 073121	284049	MTR	DEP	REF 82934
047818	DONNIE NEWSOME	116536 83046	0	2021 10	INV	P	15.88 073121	284024	MTR	DEP	REF 83046
047819	RAHEEN HAYNES	116734 83238	0	2021 10	INV	P	75.00 073121	284151	MTR	DEP	REF 83238
047820	ROBERTA MCLAUGHLIN	117118 83612	0	2021 10	INV	P	20.96 073121	284158	MTR	DEP	REF 83612
047821	FREEDOM ENTERPRISES	117314 83806	0	2021 10	INV	P	75.00 073121	284048	MTR	DEP	REF 83806
047822	RALAND BURKS	117318 83810	0	2021 10	INV	P	20.96 073121	284152	MTR	DEP	REF 83810
047823	TRACE RISING LLC	117434 83925	0	2021 10	INV	P	20.96 073121	284195	MTR	DEP	REF 83925
ACCOUNT TOTAL							2,953.56				
ORG 011000 TOTAL							2,953.56				
011660	WATER & SEWER-CUST.ACCT.DIV.										
011660	6835WT	WATER RELATED REFUND									
047825	WILEY FAIRCHILD	25052 7603	0	2021 10	INV	P	38.34 073121	284220	OVERPAYMENT	7603	
047826	BOARD OF HEALTH WICK	18524 1073	0	2021 10	INV	P	39.47 073121	283984	OVERPAYMENT	1073	
047827	ANDREA CLARK	114227 80903	0	2021 10	INV	P	326.64 073121	283961	OVERPAYMENT	80903	
ACCOUNT TOTAL							404.45				
ORG 011660 TOTAL							404.45				
FUND 011 WATER & SEWER FUND						TOTAL:	3,358.01				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
019100			POL.FORFEITURES-POLICE DIV.						
019100			OTHER OPER.MATLS-FULL R						
004459	TRI-TECH INC	473312	221359	2021 10	INV P	456.11	073121	284196	SEM COLLECTION DEVI
ACCOUNT TOTAL						456.11			
ORG 019100 TOTAL						456.11			
FUND 019 POLICE FORFEITURES FUND						TOTAL:	456.11		

YEAR/PERIOD: 2021/10 TO 2021/10											
ACCOUNT/VENDOR					INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
072201					MUN. ROAD&BRIDGE-STREET DIV						
072201 601500					ENGINEERING						
004197	SHOWS	DEARMAN & WAIT	22122	0	2021	10	INV	P	632.50	073121	284170 MB 212-1/34-FEMA CU
004197	SHOWS	DEARMAN & WAIT	22126	0	2021	10	INV	P	3,250.00	073121	284170 MB 2012-1/34-QUINN
004197	SHOWS	DEARMAN & WAIT	22127	0	2021	10	INV	P	857.50	073121	284170 MB 2012-1/34-ROW SU
004197	SHOWS	DEARMAN & WAIT	22128	0	2021	10	INV	P	5,992.50	073121	284170 MB 2018-41 - RECONS
004197	SHOWS	DEARMAN & WAIT	22149	0	2021	10	INV	P	6,829.99	073121	284170 MB 2020-157 - LINCO
									17,562.49		
ACCOUNT TOTAL									17,562.49		
072201 636000					STREETS & STRUCTURES R&M						
047056	WARREN	PAVING INC	220498.1	220498	2021	10	INV	P	69,731.82	073121	284213 PAVING S 15TH AVE -
ACCOUNT TOTAL									69,731.82		
072201 723014					LAMAR BLVD-REGIONS						
004197	SHOWS	DEARMAN & WAIT	22136	0	2021	10	INV	P	21,197.50	073121	284170 MB 2020-113-114 - I
004579	WALTERS	CONSTRUCTION	LAMAR BLVD RD #3	0	2021	10	INV	P	37,815.05	073121	284211 MB 2020-113 LAMAR B
ACCOUNT TOTAL									59,012.55		
072201 723025					CTRY.CLUB RD. INTERSECTN.						
004197	SHOWS	DEARMAN & WAIT	22119	0	2021	10	INV	P	2,008.74	073121	284170 MB 2013-1/48 - COUN
ACCOUNT TOTAL									2,008.74		
072201 723056					GORDON'S CREEK COMMONS						
003764	NEEL-SCHAFFER	INC	1075199-1072076	0	2021	10	INV	P	6,113.53	073121	284134 MB 2021-61 GORDON C
ACCOUNT TOTAL									6,113.53		
ORG 072201 TOTAL									154,429.13		
FUND 072 MUNICIPAL ROAD & BRIDGE					TOTAL:		154,429.13				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
073570				MASS TRANSIT-TRANSPORTATION							
073570	525000			GAS AND OIL							
003630	MOBILITY SYSTEMS INC	8634		222042	2021 10	INV	P		139.99	073121	284125 HUB CITY TRANSIT- W
				ACCOUNT TOTAL					139.99		
073570	571001			REPAIR PARTS - FIXED ROUTE							
002413	CARQUEST AUTO PARTS	14758-160135		222528	2021 10	INV	P		722.84	073121	283994 HUB TRANSIT-PARTS F
				ACCOUNT TOTAL					722.84		
073570	571002			REPAIR PARTS - PARATRANSIT							
004514	UNIVERSITY TIRE & SE	176150		222466	2021 10	INV	P		402.88	073121	284203 HUB CITY TRANSIT-
				ACCOUNT TOTAL					402.88		
073570	599000			OTHER REPAIR/MAINT. SPL.							
002413	CARQUEST AUTO PARTS	14758-160135		222528	2021 10	INV	P		234.59	073121	283994 HUB TRANSIT-PARTS F
				ACCOUNT TOTAL					234.59		
073570	606000			TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X0708202	0		2021 10	INV	P		179.13	073121	283973 MB2016-287/WIRELESS
004543	VERIZON WIRELESS	9883738434	0		2021 10	INV	P		142.55	073121	284205 HCT-GPS PARATRANIT
				ACCOUNT TOTAL					321.68		
073570	612000			FREIGHT							
003630	MOBILITY SYSTEMS INC	8634		222042	2021 10	INV	P		25.00	073121	284125 HUB CITY TRANSIT- W
				ACCOUNT TOTAL					25.00		
073570	630500			ELECTRICITY							
003700	MS POWER COMPANY	3700	0		2021 10	INV	P		745.32	073121	284130 MISSISSIPPI POWER-V
				ACCOUNT TOTAL					745.32		
073570	638400			MOTOR VEHICLE EQ. R&M							
002413	CARQUEST AUTO PARTS	14758-160995		222783	2021 10	INV	P		145.49	073121	283994 DODGE GRAND VAN PAR
				ACCOUNT TOTAL					145.49		
073570	638501			BUS EQUIP R&M-FIXED ROUTE							
002565	COURTESY MOTORS INC	284974		222640	2021 10	INV	P		4,908.32	073121	284016 REPLACE TRANSMISSIO
003246	JERRY'S AUTOMOTIVE R	21227		222770	2021 10	INV	P		1,437.45	073121	284077 BUS A/C REPAIRS #19
				ACCOUNT TOTAL					6,345.77		
073570	638502			BUS EQUIP R&M-PARATRANSIT							

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003630	MOBILITY SYSTEMS INC	8542			222043	2021 10	INV	P	123.00	073121	284125 HUB CITY TRANSIT-BU
				ACCOUNT TOTAL					123.00		
073570	639400										
003040	HAVARD PEST CONTROL	L2021-7/20			0	2021 10	INV	P	48.00	073121	284062 PEST CONTROL VARIOU
				ACCOUNT TOTAL					48.00		
073570	643000										
002471	CINTAS CORPORATION # 4089006401				0	2021 10	INV	P	110.10	073121	284000 HCT-UNIFORM RENTAL
002471	CINTAS CORPORATION # 4089684821				0	2021 10	INV	P	110.10	073121	284000 HCT-UNIFORM RENTAL
002471	CINTAS CORPORATION # 4090331702				0	2021 10	INV	P	110.10	073121	284000 HCT-UNIFORM RENTAL
									330.30		
				ACCOUNT TOTAL					330.30		
073570	686800										
002956	GROVE TRANSIT	JARC6/20/21-7/3/21			0	2021 10	INV	P	3,938.00	073121	284057 JARC RIDES 6/20-7/3
002956	GROVE TRANSIT	JARC7/4/21-7/17/21			0	2021 10	INV	P	3,792.50	073121	284057 JARC RIDES 7/4-7/17
									7,730.50		
				ACCOUNT TOTAL					7,730.50		
073570	710024										
002714	ECONOMY SUPPLY CO	057483			222780	2021 10	INV	P	336.50	073121	284026 SUPPLIES FOR BUS SH
				ACCOUNT TOTAL					336.50		
				ORG 073570		TOTAL			17,651.86		
	FUND 073	MASS TRANSIT FUND				TOTAL:			17,651.86		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
075695											
075695	601500										
		004197	SHOWS DEARMAN & WAIT	22141	0	2021	10	INV P	5,487.00	073121	284170 MB 2020-258 - UPDAT
		004197	SHOWS DEARMAN & WAIT	22143	0	2021	10	INV P	7,087.50	073121	284170 MB 2012-1/34 - GEN.
		004197	SHOWS DEARMAN & WAIT	22146	0	2021	10	INV P	2,012.50	073121	284170 MB 2012-1/34-EMERG
									14,587.00		
									ACCOUNT TOTAL		14,587.00
075695	722001										
		004197	SHOWS DEARMAN & WAIT	22142	0				10,975.50	073121	284170 MB 2021-45 HALL AVE
									ACCOUNT TOTAL		10,975.50
075695	722002										
		004197	SHOWS DEARMAN & WAIT	22138	0				13,217.50	073121	284170 MB 2019-237 LONGLEA
									ACCOUNT TOTAL		13,217.50
075695	722099										
		003373	LAMAR PARK WATER & S	071221	0				3,704.00	073121	284096 SEWER CHARGES 1/1/2
		004197	SHOWS DEARMAN & WAIT	22137	0	2021	10	INV P	8,200.00	073121	284170 MB 2018-288 INFRAS
		004197	SHOWS DEARMAN & WAIT	22139	0	2021	10	INV P	8,448.00	073121	284170 MB 2020-258 SEWER M
									16,648.00		
									ACCOUNT TOTAL		20,352.00
075695	724529										
		004197	SHOWS DEARMAN & WAIT	22140	0				5,710.00	073121	284170 MB 2019-88 EAST JER
									ACCOUNT TOTAL		5,710.00
									ORG 075695 TOTAL		64,842.00
									FUND 075 WATER&SEWER CONSTRUCTION FUND		TOTAL : 64,842.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
077000				COMMUNITY CTR		BALANCE SHEET					
077000	122000			DAMAGE DEPOSITS							
	047747	ANGELICA PORTER	F2021-279		0	2021 10	INV	P	100.00	073121	284146 JACKIE DOLE DEPOSIT
	047748	LONNIE TROTTER	F2021-279		0	2021 10	INV	P	100.00	073121	284197 SIGLER CENTER DEPOS
				ACCOUNT TOTAL					200.00		
				ORG 077000		TOTAL			200.00		
077650				COMMUNITY CTR-ADMIN/GENERAL							
077650	560000			BUILDING MATERIALS & SPLY							
	004256	SOLAR SUPPLY INC	3443007		222855	2021 10	INV	P	40.00	073121	284176 P& R COMMUNITY CENT
				ACCOUNT TOTAL					40.00		
077650	606000			TELEPHONE AND TELEGRAPH							
	002160	AT&T MOBILITY	287273578351X0708202	0		2021 10	INV	P	61.71	073121	283973 MB2016-287/WIRELESS
				ACCOUNT TOTAL					61.71		
077650	630000			GAS							
	004321	SPIRE ENERGY	G2021-7/20/2021	0		2021 10	INV	P	57.21	073121	284183 SPIRE-VARIOUS DEPAR
				ACCOUNT TOTAL					57.21		
077650	630500			ELECTRICITY							
	003700	MS POWER COMPANY	E2021-7/21/2021	0		2021 10	INV	P	3,699.19	073121	284130 MISSISSPIIS POWER-V
				ACCOUNT TOTAL					3,699.19		
077650	639400			DISINFECT./EXTERMINATION							
	003040	HAVARD PEST CONTROL	L2021-27 JULY	0		2021 10	INV	P	96.00	073121	284062 QUATERLY PEST CONTR
	003040	HAVARD PEST CONTROL	L2021-7/20	0		2021 10	INV	P	48.00	073121	284062 PEST CONTROL VARIOU
									144.00		
				ACCOUNT TOTAL					144.00		
				ORG 077650		TOTAL			4,002.11		
FUND 077 COMMUNITY CENTERS' FUND									TOTAL:	4,202.11	

YEAR/PERIOD: 2021/10 TO 2021/10													
ACCOUNT/VENDOR					INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
086300					SPEC SALES		TAX/RECREATION MAIN						
086300 729506							HBURG AMERICAN ARTS CENTER						
003385	LANDRY	LEWIS	GERMANY	CN	20-3788-003	0	2021	10	INV	P	618.11	073121	284099 MB 2020-7 HBURG AM.
047439	ROWELL	ROOFING INC	REROOF	PHII	NO. 4	0	2021	10	INV	P	8,864.85	073121	284160 MB 2020-353 HBG AM
										ACCOUNT TOTAL	9,482.96		
										ORG 086300 TOTAL	9,482.96		
FUND 086 SPEC SALES TAX P&R/UNIV IMPROV										TOTAL:	9,482.96		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
088603											PUBLIC SAFETY/REC CONSTRUCTION
088603	710022										POLICE DEPARTMENT
	003381	LANDARC CONSULTING G	06-1935		0	2021	10	INV P	10,732.50	073121	284098 PUBLIC SAFETY COMPL
	004197	SHOWS DEARMAN & WAIT	22144		0	2021	10	INV P	3,010.00	073121	284170 MB 2012-1/34 SITE P
								ACCOUNT TOTAL	13,742.50		
088603	729501										HALL AVENUE OVERPASS
	003789	NORFOLK SOUTHERN COR	91724980		0	2021	10	INV P	1,521.47	073121	284137 MB 2020-106 HALL AV
								ACCOUNT TOTAL	1,521.47		
								ORG 088603 TOTAL	15,263.97		
		FUND 088	PUBLIC SAFETY/REC CONSTRUCTION					TOTAL:	15,263.97		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2021/10 TO 2021/10												
ACCOUNT/VENDOR					INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
097201						INFRA IMPROVE-INTRNT	SALES TAX					
097201 721002							CAMPBELL LOOP BRIDGE					
004197	SHOWS	DEARMAN & WAIT	22053		0	2021 10	INV	P	14,817.50	073121	284170	MB 2020-283 CAMPBEL
004197	SHOWS	DEARMAN & WAIT	22124		0	2021 10	INV	P	4,985.00	073121	284170	MB 2020-283 CAMPBEL
004197	SHOWS	DEARMAN & WAIT	22148		0	2021 10	INV	P	4,800.00	073121	284170	MB 2020-283 CAMPBEL
									24,602.50			
ACCOUNT TOTAL									24,602.50			
ORG 097201 TOTAL									24,602.50			
FUND 097 INFRA IMPROVE-INTRNT SALES TAX TOTAL:									24,602.50			

** END OF REPORT - Generated by Sherry Jackson **

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
001 General Fund		671,602.71
002 PARKS & RECREATION FUND		61,697.53
005 HATT.MUNICIPAL FIRE PROTECTION		3,645.00
009 WATER & SEWER OPERATION/MAINT.		301,548.86
011 WATER & SEWER FUND		3,358.01
019 POLICE FORFEITURES FUND		456.11
072 MUNICIPAL ROAD & BRIDGE		154,429.13
073 MASS TRANSIT FUND		17,651.86
075 WATER&SEWER CONSTRUCTION FUND		64,842.00
077 COMMUNITY CENTERS' FUND		4,202.11
086 SPEC SALES TAX-P&R/UNIV IMPROV		9,482.96
088 PUBLIC SAFETY/REC CONSTRUCTION		15,263.97
097 INFRA IMPROVE-INTRNT SALES TAX		24,602.50
801 CLAIMS FUND		
	1,332,782.75	
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TOTAL	1,332,782.75	1,332,782.75

** END OF REPORT - Generated by Sherry Jackson **



mayor
Toby Barker

council - ward one
Jeffrey George

council - ward two
Deborah Denard Delgado

council - ward three
Carter Carroll

council - ward four

council - ward five
Dave Ware

Nicholas

TO: City Council members

FROM: Kermas Eaton, Director of Administration/City Clerk

DATE: August 3, 2021

RE: **Additional claims**

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

Thank you.

ADDENDUM CLAIMS DOCKET
PERIOD ENDING JULY 31, 2021

FUND	VENDOR	INVOICE NUMBER	PURCHASE ORDER	ITEM DESCRIPTION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
001	BRADLEY HOME IMPROVEMENT	401-MB-111-MEL	222316	REPAIR PROJECTS-4 ADDRESSES	8/3/21	1000167	7,500.00

401-MB-111-MEL

TOTAL 7,500.00