



**Tuesday, June 4, 2024
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

- **Agenda Adjustments - Add Policy Items #12, #13, #14, #15, #16 and #17 at the request of the Administration as follows:**

- | | | |
|-----|----------|---|
| 12. | 2024-222 | Adopt a Resolution appointing Municipal Court Judge, Post 1 for the City of Hattiesburg. |
| 13. | 2024-223 | Adopt a Resolution appointing Municipal Court Judge, Post 2 for the City of Hattiesburg. |
| 14. | 2024-224 | Adopt a Resolution appointing Municipal Court Judge Pro Tem for the City of Hattiesburg. |
| 15. | 2024-225 | Approve Agreement with Graham Development, LLC for the development of Hattiesburg Market Place and authorize the Mayor to execute the same. |
| 16. | 2024-226 | Approve the exercise to purchase option for property located at 300 Hardy Street and authorize a manual check. |
| 17. | 2024-227 | Approve and Ratify Engineering Contract with Neel Schaffer, Inc., for CE&I services related to the Gordon Creek Commons Project. |

POLICY AGENDA

- | | | |
|----|----------|---|
| 1. | 2024-213 | Approve the minutes for the May 20 & 21, 2024 meetings of the City Council. |
| 2. | 2024-206 | Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community. |
| 3. | 2024-188 | 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. |
| 4. | 2024-217 | Adopt a Resolution naming the City of Hattiesburg Municipal Airport's terminal building in |

honor of Jesse L. Brown.

5. **2024-216** Adopt a Resolution authorizing the submission of a grant application to the U.S. Department of Defense for the 2024 Defense Community Infrastructure Program (DCIP) for improvements and expansion of the Terminal Building located at Bobby L. Chain Airport and authorize the Mayor to execute any and all forms and documents necessary.
6. **2024-218** Adopt a Resolution determining waiver valuations and just compensation for certain real properties with low fair market values to be acquired in connection with the 7th Street Infrastructure Rehabilitation project.
7. **2024-220** Acknowledge bids received May 9, 2024 for the Gordon's Creek Commons Project Re-bid (Federal Aid Project # STP-0210-00(040)LPA/108833-701000) and accept the bid from Chris Albritton Construction in the amount of \$2,959,482.90 contingent upon MDOT Concurrence; Authorize the Mayor to execute any and all documents required for the project including, but not limited to, construction contracts and letters required by MDOT.
8. **2024-214** Acknowledge bids received on April 18, 2024, for the Citywide Water Meter Replacement Project and accept the bid of Hudson Contracting, Inc., in the amount of \$7,693,643.00 as the lowest and complete bid received and authorize the Mayor to execute contract upon assembly.
9. **2024-210** Approve Renewal Agreement between the City of Hattiesburg and UKG/Kronos for annual support services with UKG / Kronos Inc., in the amount of \$19,320.39 and authorize the Mayor to execute the same.
10. **2024-211** Ratify and Approve Change Order No. 2 with RJM McQueen Contracting, Inc. for the FTA Hardy Street - Kamper Park Sidewalk project to reflect final measurements and computations of work completed, including a reduction of the contract in the amount of \$105,619.56.
11. **2024-221** Approve Change Order #4 with Hemphill Construction Co., for the Water Plant #1, Phase II Project and authorize the Mayor to execute the same.

ROUTINE AGENDA

1. **2024-215** Ratification of an executed grant application submitted to the visit Mississippi Tourism Development Grant for \$10,000.00. The city will provide \$5,000.00 in matching local funds.
2. **2024-1148** Acknowledge receipt of the two-quote docket.
3. **2024-212** Acknowledge bids received on May 16, 2024, for the Gordon's Creek Drainage Improvements, Phase 1 project and accept the bid from Homestead Services, Inc. in the amount of \$521,919.52 as the lowest and best bid received; authorize the Mayor to execute contracts upon preparation.

4. **2024-209** Acknowledge receipt of a grant award in the amount of \$8,263.70 from Home Depot for landscaping, flooring and painting projects at Fire Station #5.
5. **2024-207** Approve the sale of grave spaces per attached Memo's, Receipts and Deeds.
6. **2024-208** Approve claims docket for the period ending May 31, 2024.

In Memoriam:

- Mr. Grady Lewis Myrick, Sr.
- Mrs. Ava Nell Herrington Dossett
- Mrs. Eleanor Green Gerrard
- Mrs. Rosamary Harris

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones, Chief Administrative Officer
cc:
Date: Tuesday, June 4, 2024
Re: Adopt a Resolution appointing Municipal Court Judge, Post 1 for the City of Hattiesburg.
File Number: 2024-222
Minute Book #

Summary

Recommendation Statement

I recommend adoption of the Resolution of appointment.

Please place this on the June 4, 2024 City Council meeting for consideration.

**RESOLUTION FOR THE APPOINTMENT OF
MUNICIPAL COURT JUDGE, POST 1,
FOR THE CITY OF HATTIESBURG**

WHEREAS, the Council recognizes the need to extend the appointment of Municipal Court Judge Post 1; and

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

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

Section 1. That the appointment of Brian Bledsoe as Municipal Court Judge Post 1, until further ordered.

Section 2. That public interest and necessity requiring same, this Resolution shall become effective June 4, 2024.

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

wit:YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 4th Day of June, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th Day of June, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones, Chief Administrative Officer
cc:
Date: Tuesday, June 4, 2024
Re: Adopt a Resolution appointing Municipal Court Judge, Post 2 for the City of Hattiesburg.
File Number: 2024-223
Minute Book #

Summary

Recommendation Statement

I recommend adoption of the Resolution of appointment.

Please place this on the June 4, 2024 City Council meeting for consideration.

**RESOLUTION FOR THE APPOINTMENT OF
MUNICIPAL COURT JUDGE, POST 2
FOR THE CITY OF HATTIESBURG**

WHEREAS, the Council recognizes the need to extend the appointment of Municipal Court Judge Post 2; and

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

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

Section 1. That the appointment of Gay Polk-Payton as Municipal Court Judge Post 2, until further ordered.

Section 2. That public interest and necessity requiring same, this Resolution shall become effective June 4, 2024.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 4th Day of Junes, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th Day of June, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones, Chief Administrative Officer
cc:
Date: Tuesday, June 4, 2024
Re: Adopt a Resolution appointing Municipal Court Judge Pro Tem for the City of Hattiesburg.
File Number: 2024-224
Minute Book #

Summary

Recommendation Statement

I recommend adoption of the Resolution of appointment.

Please place this on the June 4, 2024 City Council meeting for consideration.

**RESOLUTION FOR THE APPOINTMENT OF
MUNICIPAL COURT JUDGE PRO TEM,
FOR THE CITY OF HATTIESBURG**

WHEREAS, the Council recognizes the need to extend the appointment of Municipal Court Judge Pro Tem; and

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

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

Section 1. That the appointment of Mary Moore-Conville as Municipal Court Judge Pro Tem, until further ordered.

Section 2. That public interest and necessity requiring same, this Resolution shall become effective June 4, 2024.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th Day of June, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones, Chief Administrative Officer
cc:
Date: Tuesday, June 4, 2024
Re: Approve Agreement with Graham Development, LLC for the development of Hattiesburg Market Place and authorize the Mayor to execute the same.
File Number: 2024-225
Minute Book #

Summary

Recommendation Statement

I recommend approval of the Agreement.

Please place this on the June 4, 2024 City Council meeting for consideration.

AGREEMENT

THIS AGREEMENT is entered into as of the _____ of _____, 2024, by and among the City of Hattiesburg, Mississippi, a municipal corporation, ("the City"), Lamar County, Mississippi ("Lamar County"), and Graham Development, LLC, a Mississippi limited liability company ("Graham")

WITNESSETH:

WHEREAS, Graham Development, LLC ("Graham") is developing a major subdivision of known as "Hattiesburg Market Place" located along U. S. Highway 98 in Lamar County, Mississippi ("Hattiesburg Market Place" or "the subdivision"); and

WHEREAS, on March 5, 2024, the City Council of Hattiesburg entered an Order conditionally approving the proposed plat of the subdivision ("the Order"); and

WHEREAS, Graham appealed the Order to the Circuit Court of Forrest County, Mississippi; and

WHEREAS, the City and Graham have reached an Agreement concerning the appeal of the Order; and

WHEREAS, Lamar County joins in this Agreement because it has determined that it is in the best interests of the citizens of Lamar County to participate in the portion of this Agreement dealing with a Tax Increment Financing (TIF) Plan, as set forth below.

WHEREAS, because there are, at the time of the effective date of this Agreement, uncertainties as to what improvements will be required to provide safety for the traveling public on U. S. Highway 98 between the intersection of Lamar Boulevard and the eastern boundary of Graham's property, the parties have determined that this Agreement shall be implemented in phases or stages.

NOW, THEREFORE, the parties do hereby agree as follows:

Phase I

1. The City will amend the Order dated March 5, 2024, as follows:

- a. Finding # 5 in the original Order shall be deleted since the issue of a TIF district is dealt with in Phase III, Part 2, below.
- b. Condition # 1 of the existing Council Order (dealing with a traffic signal at the intersection of U. S. Highway 98 and Lamar Boulevard) shall be deleted. Whether

a traffic signal at that intersection will be required will be determined by the new traffic study as set out in # 2 hereof.

c. Condition # 3 of the existing Council Order (dealing with a performance bond or letter of credit within thirty (30) days of the Council Order) shall be deleted as premature since the amount of such bond or letter of credit shall be determined following the new traffic study and the determination of what will be required in that study to provide safety to the traveling public as set out in # 3 hereof.

d. Condition # 4 of the existing Council Order (requiring a revised traffic study) shall be deleted and be replaced with # 2 hereof.

e. The final sentence of Condition # 5 of the existing Council Order which reads "A certified copy of this Order shall be filed in the land deed records of Lamar County" shall be deleted.

2. Graham will immediately initiate and pay for a new traffic study with the core requirements to be approved and permitted by the Mississippi Department of Transportation (MDOT) and approved by the City of Hattiesburg's Department of Traffic and Engineering. The underlying value sought with the new traffic study is the safety of the traveling public on U.S. Highway 98 between the intersection of Lamar Boulevard and the easterly boundary of Graham's property.

3. Once the traffic study is completed and the estimated costs of any improvements are calculated by the City's Engineering Department in consultation with MDOT, Graham shall provide to the City a bond or letter of credit in a form acceptable to the City Engineer and the City Attorney in the amount of the estimated cost of the improvements to guarantee completion of the required improvements. If the estimated cost of the improvements required by the new traffic study exceeds the amount of estimated revenue from the tax increment increase as described below in Phase III, Section 1, the City, in consultation with MDOT, shall determine which of the improvements take priority, and Graham shall undertake the prioritized improvements. For purposes of clarity, it is understood and agreed that Graham's total liability for the improvements shall not exceed the amount of the TIF bonds as described in Phase III. Part 1.

4. If the required improvements are not begun and completed within a reasonable time (with "reasonable" being defined as beginning within one (1) year from the date the final permit is issued by a governmental entity and provided to Graham and completed within two (2) years from the date the final governmental permit is provided to Graham), the City may activate the bond or letter of credit and begin or complete the improvements itself. Graham shall diligently apply for all required governmental permits.

5. Graham will dismiss his appeal to Circuit Court upon the approval of this Agreement by the Hattiesburg City Council and Lamar County.

6. Jason Graham is executing this Agreement in his capacity as the managing member of Graham Developments, LLC, intending to be bound thereby, and Graham shall have the affirmative duty to inform future purchasers of the subject property of this Agreement and to notify the City in writing that he has done so.

Phase II

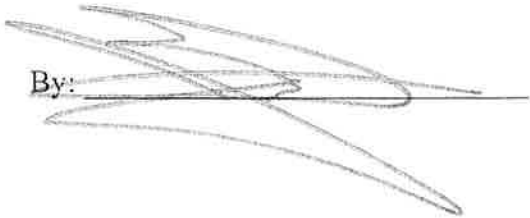
1. Graham will complete the turning lanes at the intersection of Lamar Boulevard and Graham Property Drive.
2. Graham will complete, under MDOT supervision, any required improvements called for by the traffic study subject to the limitation described in Phase I, Part 3, herein. The completing of turn lanes at the intersection of Lamar Boulevard and Graham Property Drive as set forth in 1. above shall not be included in any limitation as described in Phase I, Part 3, herein.
3. The City will reduce, release, or transfer any bonds that are duplicated by MDOT upon proof of acceptance by MDOT.

Phase III

1. The City and Lamar County will authorize the creation of a TIF district for the subdivision to provide reimbursement to Graham for the actual costs incurred by him of the required improvements called for in the traffic study. Once the TIF district is established, the City and Lamar County will each commit 100% of the incremental increase in ad valorem taxes to the payment of TIF bonds in the amount of the actual cost of improvements completed by Graham.
2. Future plats will be considered for approval when the aforementioned traffic study is complete and the aforementioned bond or letter of credit are in place.

WITNESS THE SIGNATURES of the parties as of the date first mentioned.

GRAHAM DEVELOPMENT, LLC

By: 

CITY OF HATTIESBURG, MISSISSIPPI

By: _____

Toby Barker, Mayor

Attest:

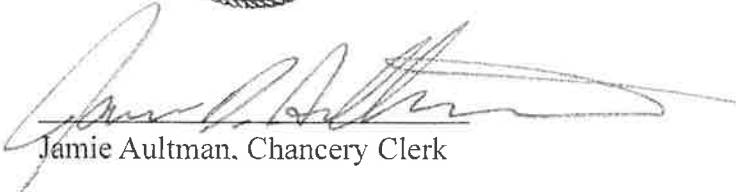
Kermas Eaton, City Clerk

LAMAR COUNTY, MISSISSIPPI

By: 
President, Board of Supervisors.
Lamar County, Mississippi

Attest:




Jamie Aultman, Chancery Clerk



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones, Chief Administrative Officer
cc:
Date: Tuesday, June 4, 2024
Re: Approve the exercise to purchase option for property located at 300 Hardy Street.
File Number: 2024-226
Minute Book #

Summary

Recommendation Statement

I recommend approval to exercise the purchase option for 300 Hardy Street.

Please place this on the June 4, 2024 City Council meeting for consideration.



DEED

Bk:1438 Page:87-98

RCD: 01/04/2024 @11:28:27:AM

FORREST COUNTY, MS

LANCE C. REID CHANCERY CLERK

Record and 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 1 & 2,
Block 147 of the John Kamper Extension of the
Kamper & Whinnery Survey, City of
Hattiesburg, Forrest County, Mississippi**

**STATE OF MISSISSIPPI
COUNTY OF FORREST**

OPTION TO PURCHASE REAL ESTATE

SELLER: 300 HARDY STREET, LLC
Attn: Mr. Kevin Goffinet, Manager
3550 Rabbits Foot Trail
Lexington, KY 40503
Phone: 601 261 4100

BUYER: CITY OF HATTIESBURG, MISSISSIPPI
c/o Ms. Ann Jones, CAO
P. O. Box 1898
Hattiesburg, MS 39403
(601) 545-4503

OPTION TO PURCHASE REAL ESTATE

FOR AND IN CONSIDERATION of the sum of Five Thousand Nine Hundred Twenty Five Dollars (\$5,925.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency whereof are hereby agreed, we, the undersigned Seller, 300 HARDY STREET, LLC, a Mississippi limited liability company, hereinafter for convenience called "300 HARDY STREET," does hereby grant unto CITY OF HATTIESBURG, MISSISSIPPI, a municipal corporation, hereinafter for convenience called "CITY," the exclusive right to purchase the property hereinafter described on the terms, as follows, to-wit:

1.

300 HARDY STREET is presently the owner of the property in Hattiesburg, Forrest County, Mississippi, which property is described in Exhibits "A", "B" and "C" attached hereto and made a part hereof by reference, subject to a twenty (20) foot easement for ingress and egress, which easement is described in Exhibit "B" attached hereto and made a part hereof by reference.

2.

300 HARDY STREET represents that it owns said property, and improvements and appurtenances thereon, in fee simple, or at the time of the execution of the Warranty Deed hereinafter provided for, said property will be owned by Seller in fee simple, free and clear of all liens.

3.

This Option shall be in force and effect until 11:59 p.m., CDT, June 15, 2024, and shall extend to CITY the exclusive right and option during said time to purchase the property and

easement described on Exhibits "A", "B" and "C" for the total purchase price and consideration of One Hundred Ninety Seven Thousand Five Hundred Dollars (\$197,500.00).

4.

If CITY chooses under this Option to exercise its option to purchase said property and buildings and improvements and appurtenances thereon for said total price of One Hundred Ninety Seven Thousand Five Hundred Dollars (\$197,500.00), then and in that event the consideration paid for this Option, to-wit: Five Thousand Nine Hundred Twenty Five Dollars (\$5,925.00), shall be applied on the total purchase price of One Hundred Ninety Seven Thousand Five Hundred Dollars (\$197,500.00), so that in the event of the exercise of this Option a balance of One Hundred Ninety One Thousand Five Hundred Seventy Five Dollars (\$191,575.00), shall be paid to Seller.

5.

In the event CITY fails during said option period so set forth above to exercise its right to purchase said properties under this Option Agreement, then and in that event the consideration paid for this Option Agreement, to-wit: Five Thousand Nine Hundred Twenty Five Dollars (\$5,925.00) in cash, shall be forfeited to 300 HARDY STREET, CITY having no claim of any kind as to said Five Thousand Nine Hundred Twenty Five Dollars (\$5,925.00), except as a credit against the purchase price of One Hundred Ninety Seven Thousand Five Hundred Dollars (\$197,500.00) as set forth in paragraph 4. above.

6.

In the event CITY exercises its Option hereunder, and tenders said sum of One Hundred Ninety One Thousand Five Hundred Seventy Five Dollars (\$191,575.00) in cash to Seller on or before 11:59 p.m., CDT, June 15, 2024, then 300 HARDY STREET covenants to deliver on or

before July 15, 2024, the said property herein, said conveyance to be in the form of a general Warranty Deed, conveying said land in fee simple to the CITY, free and clear of all liens, "as is" and "where is". CITY acknowledges it has had full opportunity to inspect the property and is taking the property in its current condition.

7.

In the event of the exercise of this Option, CITY will, as an additional consideration, pay the pro rata ad valorem taxes assessed against the property for 2024. If the CITY does not exercise its option to purchase the property, CITY shall have no responsibility to pay the ad valorem taxes for 2024.

8.

The terms, covenants, conditions and provisions hereof shall extend to the CITY and 300 HARDY STREET, their heirs, representatives, successors and assigns, but only on the conditions herein named, it being specifically agreed that the covenants, conditions, and stipulations hereof shall be fully binding upon the heirs, representatives, successors, and assigns of said the CITY and 300 HARDY STREET.

9.

If on or before the option period hereinabove set forth, CITY has not exercised its option to purchase as provided for herein, then this instrument shall become null, void, and of no effect, and as if never entered into, and shall no longer remain binding upon the parties hereto in any respect.

10.

If CITY chooses under this Option to exercise its option to purchase said property and buildings and improvements and appurtenances thereon in their "as is" condition according to

the terms and conditions hereof, then at the time of the delivery of the general Warranty Deed contemplated herein, 300 HARDY STREET will furnish a certificate of title which will be sufficient for CITY at its sole option to obtain title insurance thereon.

11.

Any notice, or notice of exercise of option, or payment or delivery required herein shall be deemed sufficient if mailed by certified mail or hand delivered to the following addresses, and any payment shall be deemed sufficient if made payable to:

- (a) SELLER: 300 HARDY STREET, LLC
Attn: Mr. Kevin Goffinet, Manager
3550 Rabbits Foot Trail
Lexington, KY 40503
With copy to David Ott by email at dott@bnlawfirm.com
- (b) BUYER: City of Hattiesburg, Mississippi
c/o Ms. Ann Jones, CAO
P. O. Box 1898
Hattiesburg, MS 39403
With copy to Marlo Dorsey and Ann Jones by email at mdorsey@visithburg.org and annjones@hattiesburgms.com

12.

300 HARDY STREET agrees that during the Option period described above CITY may conduct surveys of the property as it may require, including, but not limited to, topographical surveys.

13.

This Agreement constitutes the entire agreement between the parties and may not be modified except in writing executed by both parties.

WITNESS the signatures of the Buyer and Seller, in duplicate, on this, the 14TH
day of DECEMBER, 2023.

SELLER:

300 HARDY STREET, LLC

By:  MANAGER
300 HARDY STREET
LLC

BUYER:

CITY OF HATTIESBURG, MISSISSIPPI

By: _____
Toby Barker, Mayor

ATTEST:

Kermas Eaton, City Clerk

WITNESS the signatures of the Buyer and Seller, in duplicate, on this, the 19th
day of December, 2023.

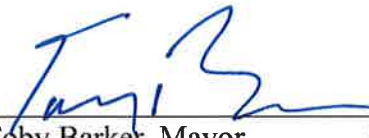
SELLER:

300 HARDY STREET, LLC

By: _____

BUYER:

CITY OF HATTIESBURG, MISSISSIPPI

By:  _____
Toby Barker, Mayor



ATTEST:



Kermas Eaton, City Clerk

STATE OF WISCONSIN

COUNTY OF DANE

This day personally came and appeared before me, the undersigned authority at law in and for said county and state, KEVIN GOFFINET who acknowledged to me that he is OWNER of 300 HARDY STREET, LLC, and that for and on behalf of said company signed, executed and delivered the above and foregoing Option to Purchase Real Estate on the day and year and for the purposes therein set forth, after being authorized so to do.

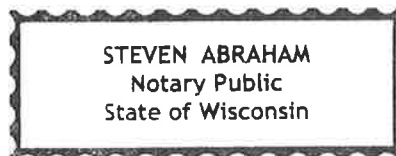
GIVEN under my hand and official seal of office on this, the 14 day of DEC., A. D., 2023.


NOTARY PUBLIC

My Commission Expires:

My Commission Expires
April 1, 2026

(SEAL)



STATE OF MISSISSIPPI

COUNTY OF FORREST

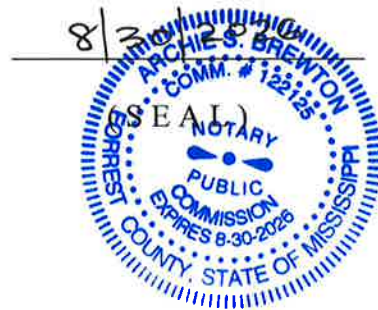
This day personally came and appeared before me, the undersigned authority at law in and for said county and state, Toby Barker and Kermas Eaton, who acknowledged that they are Mayor and City Clerk, respectively, of THE CITY OF HATTIESBURG, MISSISSIPPI, and that being duly authorized so to do, they signed, executed and delivered the above and foregoing Option to Purchase Real Estate on the day and year and for the purposes therein set forth as the act and deed of the said CITY OF HATTIESBURG, MISSISSIPPI.

GIVEN under my hand and official seal of office on this, the 3rd day of January, A. D., 202~~8~~⁴.



NOTARY PUBLIC

My Commission Expires:



300 HARDY STREET
10-28-2021

Lot 1 and 2 of Block 147 of the John Kamper Extension of the Kamper and Whinnery Survey of the City Of Hattiesburg, Forrest County, Mississippi, and being more particularly described as follows:

Commence at a found chiseled "x" in concrete marking the western most corner of Lot 6 of said Block 147; thence run N44°50'43"E along the northwestern line of Lots 6, 5 and 4 of said Block 147 for 138.38 feet to a found crimp top pipe; thence run N44°52'49"E along the northwestern line of Lots 4 and 3 of said Block 147 for 61.93 feet to a found iron pin marking the western most corner of said Lot 2 and the POINT OF BEGINNING; thence run N44°47'01"E along the northwestern line of said Lot 2 for 15.28 feet to a found iron pin on the south right-of-way of Hardy Street; thence run S89°58'13"E along the south right-of-way of Hardy Street for 281.39 feet to a found metal pipe marking the intersection of the south right-of-way of Hardy Street and northwestern right-of-way of Corinne Street; thence run S44°52'41"W along the northwestern right-of-way of Corinne Street for 215.63 feet to a found metal pipe marking the southern most corner of said Lot 2; thence run N44°10'52"W along the southwestern line of said Lot 2 for 89.63 feet to a found iron pin; thence run N44°53'55"W along the southwestern line of said Lot 2 for 109.86 feet back to the POINT OF BEGINNING; The bearings and distances in this description are grid, derived from a GPS Observation, and are referenced to the Mississippi East Zone State Plane Coordinate System, NAD 83 Horizontal Datum, NAVD 88 Vertical Datum, with a Grid Convergence Angle of -00°14'27" and Combined Scale Factor of 0.999970244 for the Point of Commencement of this parcel.

Said parcel of land contains 0.527 acres more or less.



DESCRIPTION OF EASEMENT: A part of Lot 2 of Block 147 of the John Kamper Extension of the Kamper and Whinnery Survey of the City of Hattiesburg, County of Forrest, State of Mississippi, and being more particularly described as commencing at the West Most Corner of Lot 6 of said Block 147; thence run N 45° 00' 00" E and along the Northwestern line of Lots 4, 5 and 6 for 138.36 feet; thence run N 45° 02' 31" E and along the Northwestern line of Lots 3 and 4 for 61.89 feet to the North most corner of Lot 3; thence run S 44° 52' 33" E and along the Northeastern line of said Lot 3 for 41.34 feet to the Point of Beginning; thence run N 00° 13' 30" W for 40.30 feet to the Southern right of way line of Hardy Street; thence run S 89° 46' 30" E and along said Southern right of way line for 20.00 feet; thence run S 00° 13' 30" W for 32.00 feet; thence run S 44° 52' 33" E for 60.12 feet; thence run S 44° 50' 43" W for 20.00 feet; thence run N 44° 52' 33" W for 68.52 feet to the Point of Beginning, comprising 0.046 acres (2,009 square feet), more or less.





ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 07-28-2009 BY 60322 UCBAW/SJS/KSP

ADDITIONAL PAGES

2000

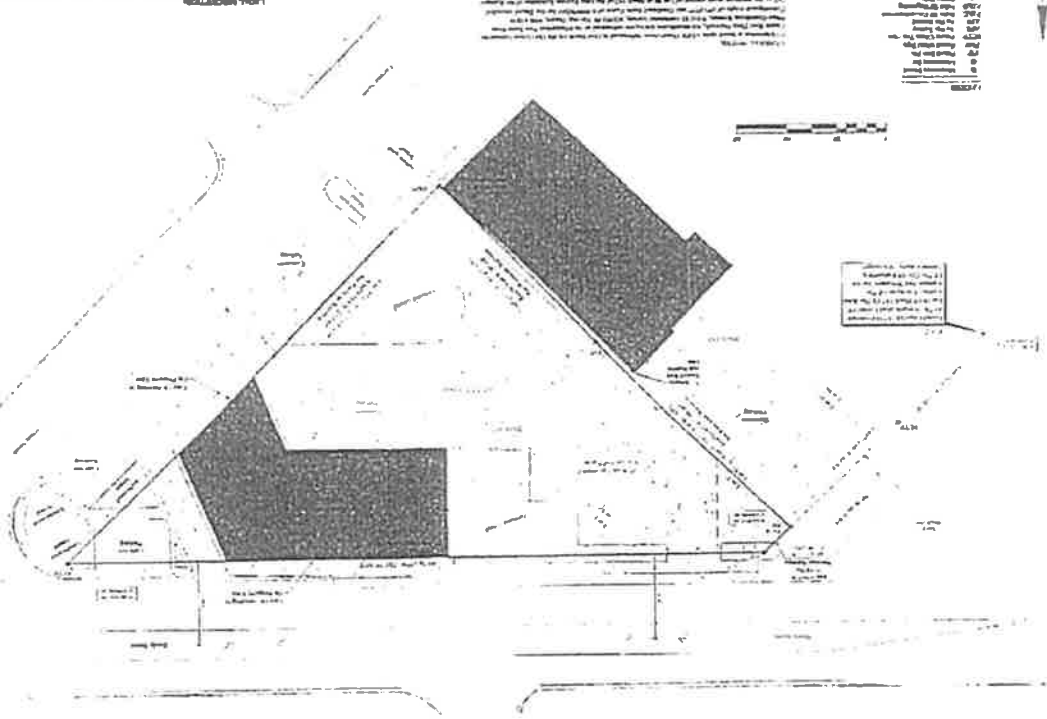
1. The first step is to identify the problem.
 2. The second step is to define the problem.
 3. The third step is to analyze the problem.
 4. The fourth step is to develop a solution.
 5. The fifth step is to implement the solution.
 6. The sixth step is to evaluate the solution.
 7. The seventh step is to monitor the solution.
 8. The eighth step is to maintain the solution.
 9. The ninth step is to improve the solution.
 10. The tenth step is to document the solution.



The following table shows the results of the regression analysis for the dependent variable Y (in millions of dollars) against the independent variable X (in millions of dollars). The regression equation is $\hat{Y} = 0.8X + 1.2$. The coefficient of determination is $R^2 = 0.95$. The standard error of the estimate is $s_e = 0.5$. The t-statistic for the slope coefficient is $t = 10.5$, which is greater than the critical value $t_{\alpha/2, n-2} = 2.0$. Therefore, we reject the null hypothesis $H_0: \beta_1 = 0$ and conclude that there is a significant positive linear relationship between X and Y .

[illegible]

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[illegible]



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones, Chief Administrative Officer
cc:
Date: Tuesday, June 4, 2024
Re: Approve and Ratify Engineering Contract with Neel Schaffer, Inc., for CE&I services related to the Gordon Creek Commons Project.
File Number: 2024-227
Minute Book #

Summary

Recommendation Statement

I recommend ratification of CE&I contract with Neel Schaffer, Inc.

Please place this on the June 4, 2024 City Council meeting for consideration.

Brad White
Executive Director

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



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

September 7, 2022

City of Hattiesburg
Toby Barker, Mayor
200 Forrest Street
Hattiesburg, MS 39401

RE: Construction Engineering and Inspection Contract
Project Number: STP-0210-00(040)LPA /108833-701000
City of Hattiesburg – Gordon's Creek Commons Project
Forrest County

Dear Mayor Toby Barker,

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

Attached please find two (2) signed originals of the CE&I Services Contract with **Neel Schaffer, Inc.** (Consultant) for an upset cost limit of **\$226,572.51** on the above referenced project. We have verified that the correct boiler-plate contract has been used.

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

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

Construction Engineering and Inspection Contract
Project Number: 108833-701000
September 7, 2022

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

Please contact me if you have any questions.

Sincerely,



Stephen Rone
MDOT Director of Consultant Services

SR/sh
Attachments

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

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

CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT

***Gordon's Creek Commons
STP-0210-00(040)LPA / 108833-701000
Forrest County***

THIS CONTRACT, is made and entered into by and between the ***City of Hattiesburg***, a body Politic of the State of Mississippi (the "LPA"), and, ***Neel-Schaffer, Inc.*** (the "CONSULTANT"), a Corporation, duly registered to do business in the State of Mississippi, whose address for mailing is ***704 Hardy Street, Hattiesburg, MS 39401***, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction engineering services for ***construction of pedestrian facilities at Gordon's Creek Commons, including sidewalk, lighting, and installation of a pedestrian bridge, along Gordon's Creek from McLeod Street to West Pine Street***, hereinafter called the "PROJECT"; and,

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

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

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

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

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

ARTICLE I. GENERAL RECITALS

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

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

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

ARTICLE II. SCOPE OF WORK

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

ARTICLE III. CONTRACT TERM

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

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

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

ARTICLE IV. TIME OF PERFORMANCE

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

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim,

demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

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

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

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

B. Monthly Billing

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

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

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

C. Record Retention

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

D. Retainage

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

ARTICLE VII. FINAL PAYMENT

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

ARTICLE VIII. REVIEW OF WORK

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

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

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

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

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

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

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

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

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

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

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

ARTICLE X. INSURANCE

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

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

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

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

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

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

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

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

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

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

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

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

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

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

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

ARTICLE XIII. MODIFICATION

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

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

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

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

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

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

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

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

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

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

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

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

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

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

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

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

ARTICLE XVI. PUBLICATION AND PUBLICITY

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

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

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

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

ARTICLE XVII. CONTRACT DISPUTES

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

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

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

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

ARTICLE XIX. WAIVER

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

ARTICLE XX. SEVERABILITY

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

ARTICLE XXI. ENTIRE AGREEMENT

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

ARTICLE XXII. CONFLICT OF INTEREST

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

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

ARTICLE XXIII. AVAILABILITY OF FUNDS

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

ARTICLE XXIV. STOP WORK ORDER

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

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

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

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

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

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

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

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

LPA:

For Contractual Matters:

Mayor Toby Barker

City of Hattiesburg

200 Forrest Street

Hattiesburg, MS 39401

Phone: 601-545-4501

Fax: 601-545-4642

mayor@hattiesburgms.com

For Technical Matters:

Lamar Rutland, P.E.

City of Hattiesburg

200 Forrest Street

Hattiesburg, MS 39401

Phone: 601-545-4540

Fax: 601-545-4645

lrutland@hattiesburgms.com

CONSULTANT:

Michael W. Essary, P.E.

Neel-Schaffer, Inc.

704 Hardy Street

Hattiesburg, MS 39401

Phone: 601-545-1565

Fax: 601-545-2267

Michael.essary@neel-schaffer.com

Licensure Number

from the Mississippi

Board of Licensure

for Professional

Engineers/Architects and Surveyors:

Geoffrey Crosby, P.E.

Neel-Schaffer, Inc.

704 Hardy Street

Hattiesburg, MS 39401

Phone: 601-545-1565

Fax: 601-545-2267

Geoffrey.crosby@neel-schaffer.com

Licensure Number

from the Mississippi

Board of Licensure

for Professional

Engineers/Architect's and Surveyors:

P.E. # 11856

Surveyor #

P.E.# 19984

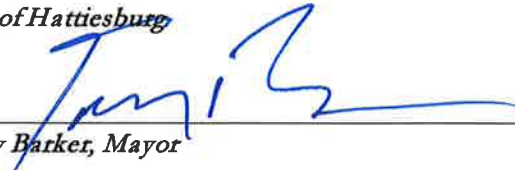
Surveyor #

ARTICLE XXVI. AUTHORIZATION

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

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

City of Hattiesburg

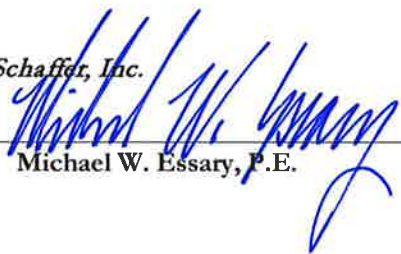


Toby Barker, Mayor

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

Neel-Schaffer, Inc.

BY: _____


Michael W. Essary, P.E.

ATTEST: 
(for CONSULTANT)

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

LIST OF EXHIBITS

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

EXHIBIT 1

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

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

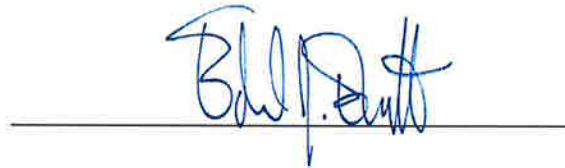
NEEL-SCHAFFER, INC.

**OPINION AND CERTIFICATE OF THE CORPORATE SECRETARY
OF NEEL-SCHAFFER, INC.
REGARDING CONTRACTING AUTHORITY**

I, **Edward J. Everitt** do hereby declare and certify that I am duly elected, qualified and acting Corporate Secretary of Neel-Schaffer, Inc., (the "Company"), a corporation duly organized and validly existing under the laws of the State of Mississippi, and that in such capacity, I do hereby declare and certify the following:

In accordance with the authority granted by the Company's Board of Directors and governing documents (and associated approved delegations thereof), **Michael W. Essary, PE** has the authority to and is empowered to act for and on behalf of the Company in executing in the name of the Company, any and all types of proposals, bids, contracts, agreements, documents and instruments of whatever nature or kind necessary up to the value of **\$1,000,000.00** to complete the contracting process relating to the **Gordon's Creek Commons Project No. STP-0210-00(040)LPA / 108833-701000, with the City of Hattiesburg, Mississippi.**

IN WITNESS WHEREOF, I have herewith signed my name and affixed the seal of Neel-Schaffer, Inc., on this 27th day of May, 2022.



By: Edward J. Everitt
Corporate Secretary

Corporate Seal:



EXHIBIT 2

Scope of Work

INTRODUCTION

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

ENGINEERING ADMINISTRATION:

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

CONSTRUCTION ENGINEERING SERVICES:

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

A. Setting of all stakes to control the work unless otherwise performed by the contractor as dictated by the construction plans, and the resident Project Engineer and other controls to insure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this project shall be tested and certified by the CONSULTANT as meeting the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval.

B. The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and The Engineer's daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.

C. **Subsurface Conditions and Utilities.** LPA recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of

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

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

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

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

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

I. General:

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

II. Duties and Responsibilities of the resident Project Engineer:

A. Schedules:

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

B. Conferences and Meetings:

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

C. Liaison:

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

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

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

D. Shop Drawings and Samples:

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

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

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

F. Interpretation of Contract Documents:

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

G. Modifications:

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

H. Records:

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

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

- b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.
- c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.

I. Reports:

- a. Furnish the LPA periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
- b. Consult with the LPA in advance of scheduled major tests, inspections or start of important phases of the Work.
- c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the LPA.
- d. Report immediately to the LPA upon the occurrence of any accident.

J. Payment Requests:

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

K. Certificates, Maintenance and Operation Manuals:

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

L. Completion:

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

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

III. Limitations of Authority

The resident Project Engineer:

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

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of \$ 226,572.51 for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

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

Payroll Additive & Overhead:

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

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

Direct Costs:

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

Labor Hour / Unit-cost Rates:

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

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

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

Table 1: Rate Schedule for Labor Hours

PERSONNEL NAME	LABOR CLASSIFICATION	Loaded Rate
Geoffrey Crosby, PE	Senior Project Manager	168.58
Korey Hardin, PE	Project Engineer	156.09
	Engineer Technician	126.63
	Engineer Intern	100.18
	Inspector	90.51
	Administrative Assistant	89.26
Michael Essary, PE	Engineer Manager	241.60

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed \$ 226,572.51 (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	SubConsultant	Total
217,292.19	0.00	9,280.32	226,572.51

EXHIBIT 4

SAMPLE INVOICE
[Labor-Hour/Unit Cost]

LPA's name
LPA's address

DATE:

ATTENTION: LPA, Consultant Services Administrator

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

CONSULTANT:

CUSTOMER NUMBER 0000000000 FILE NO. 000-000000

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

AMOUNT DUE THIS INVOICE: \$

NOTE:

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

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

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

EXHIBIT 5

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

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

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and

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

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

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

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

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

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

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

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

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

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

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

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

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

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

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

SO CERTIFIED this 6 day of September, 2002

Neel-Schaffer, Inc.

BY:

Michael W. Essary, P.E.

ATTEST:

My Commission Expires:



Jennifer R. Nobles
Notary

EXHIBIT 7

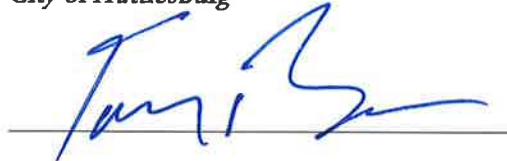
CERTIFICATION OF THE LPA

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

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

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

City of Hattiesburg



Toby Barker, Mayor

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

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

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

128686

EEV* Company Identification Number [Required]

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

BY: _____

Authorized Officer or Agent

Date

Michael W. Essary, P.E.

Printed Name of Authorized Officer or Agent

Senior Project Manager

Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 6 day of Sept, 2022.

NOTARY PUBLIC

My Commission Expires: _____

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



FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

Gordon's Creek Commons

Prepared for:

Mississippi Department of Transportation

Project Number:

STP-0210-00(040)LPA / 108833-701000

City of Hattiesburg, MS

Prepared by: **Neel-Schaffer, Inc.**

Date Submitted:

July 19, 2022

Date Revised:

Cost Summary

Gordon's Creek Commons

CONSTRUCTION ENGINEERING & INSPECTION

Neel-Schaffer, Inc.

Labor Costs

CE&I Services	\$	175,222.83
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Participating Drive Hours Cost

CE&I Services	\$	42,069.36
---------------	----	-----------

Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal	Neel-Schaffer, Inc.	
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\$	217,292.19
----	------------

N/A

Labor Costs

CE&I Services	\$	-
---------------	----	---

Participating Drive Hours Cost

CE&I Services	\$	-
---------------	----	---

Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal Cost	N/A	
---------------	-----	--

\$	-
----	---

Burns Cooley Dennis, Inc.

Labor Costs

Testing Services	\$	8,433.62
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Direct Costs

CE&I Services	\$	846.70
---------------	----	--------

Subtotal Cost	Burns Cooley Dennis, Inc.	
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\$	9,280.32
----	----------

PROJECT TOTAL COSTS

\$	226,572.51
----	------------

Back-up must be provided for all SubConsultants

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

BILLING RATE TABLE

Neel-Schaffer, Inc.

CONSTRUCTION ENGINEERING & INSPECTION

Home Overhead Rate ²	<u>170.55%</u> %
FCCM (Home)	<u>0.08%</u> %
Field Overhead Rate ²	<u>132.71%</u> %
FCCM (Field)	<u>0.01%</u> %
Profit	<u>12.00%</u> %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Senior Project Manager	\$ 55.62	\$ 94.86	\$ 0.04	\$ 18.06	\$ 168.58
Project Engineer	\$ 51.50	\$ 87.83	\$ 0.04	\$ 16.72	\$ 156.09
Engineer Technician	\$ 41.78	\$ 71.26	\$ 0.03	\$ 13.56	\$ 126.63
Engineer Intern	\$ 33.06	\$ 56.38	\$ 0.00	\$ 10.73	\$ 100.18
Inspector	\$ 29.87	\$ 50.94	\$ 0.00	\$ 9.70	\$ 90.51
Administrative Assistant	\$ 29.45	\$ 50.23	\$ 0.02	\$ 9.56	\$ 89.26
Engineer Manager	\$ 79.71	\$ 135.95	\$ 0.06	\$ 25.88	\$ 241.60

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Inspector	\$ 33.06	\$ 56.38	\$ 0.00	\$ 10.73	\$ 116.71
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -

² Approved by MDOT

³ If needed, adjust formula to include appropriate overhead rate

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

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

Risk Based Inspection (RBI) hours

Project Name

Gordon's Creek Commons

MDOT Project No.

STP-0210-00(040)LPA / 108833-701000

Consulting Firm Name

Neel-Schaffer, Inc.

Construction Schedule Approval Date

4/6/2022

Phase	Pay Item numbers	RISK Level (Low, Moderate, High)	Inspection Frequency (I, P, F)	Inspection Hours per Working Day	Phase Duration (Working Days)	Inspection Hours
Miscellaneous		Low	I	1	172	172
Excavation and Drainage		Low	P	4	13	52
Base and Pavement						
Pedestrian Facilities		Low	I	1	17	17
Traffic Safety		Low	I	1	30	30
Pavement Markings		Low	I	1	1	1
Bridges/Retaining Walls		Low	P	4	20	80

Winter Months	Working Days Available	Maximum Additional Hours Considered per Working Day	Maximum Considered
December			
January			
February			

Total Inspection Hours Allowed**352****NOTES:****Refer to "Risk Based Inspection and Material Testing Guide Local Public Agency Projects"**

Pay Item numbers should be shown here and on Construction Schedule

Risk Level and Inspection Frequency to be established in consultation with MDOT LPA Division/Engineer

Inspection hours should show low end of range unless a valid reason is presented in writing below

Phase Duration is taken from the Construction Schedule

Winter Month hours may be used if Construction Schedule shows overlay of those months

Request for increase in hour range beyond the standard minimum:

HOUR DISTRIBUTION / LABOR COSTS

Neel-Schaffer, Inc.
 CONSTRUCTION ENGINEERING & INSPECTION

STP-0210-00(040)LPA / 108833-701000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan 6	Feb 7	Mar 11	Apr 15	May 19	Jun 20	Jul 21	Aug 21	Sep 20	Oct 16	Nov 11	Dec 5	Jan 6	Feb 7	
Senior Project Manager		24	8	8	8	8	8	8	8	8	8	8	16	120	\$ 168.58 \$ 20,229.84
Project Engineer		32	24	24	24	24	24	24	24	24	24	24	40	312	\$ 156.09 \$ 48,701.47
Engineer Technician			40	40	40	40	40	40	40	40	40	20		344	\$ 126.63 \$ 43,561.93
Engineer Intern			20	20	20	20	20	20	20	20	20	20		200	\$ 100.18 \$ 20,036.08
Inspector			40	40	40	40	40	40	40	30	21	20		351	\$ 90.51 \$ 31,770.37
Administrative Assistant		8	4	4	4	4	4	4	4	4	4	4	4	52	\$ 89.26 \$ 4,641.61
Engineer Manager		4	2	2	2	2	2	2	2	2	2	2	2	26	\$ 241.60 \$ 6,281.54
Labor Subtotal (Regular) \$ 175,222.83															

STP-0210-00(040)LPA / 108833-701000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	6	7	11	15	19	20	21	21	20	16	11	5			
Inspector													0	\$ 116.71	\$ -
													0	\$ -	\$ -
													0	\$ -	\$ -
Labor Subtotal (Overtime) \$ -															

STP-0210-00(040)LPA / 108833-701000

PARTICIPATING DRIVE HOURS ONLY

POSITION TITLE	Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan 6	Feb 7	Mar 11	Apr 15	May 19	Jun 20	Jul 21	Aug 21	Sep 20	Oct 16	Nov 11	Dec 5			
Senior Project Manager		1	4	4	4	4	4	4	4	4	4	4	1	42	\$ 168.58 \$ 7,080.44
Project Engineer		1	8	8	8	8	8	8	8	8	8	8	1	82	\$ 156.09 \$ 12,799.74
Engineer Technician			10	10	10	10	10	10	10	6	6	6		88	\$ 126.63 \$ 11,143.75
Engineer Intern														0	\$ 100.18 \$ -
Inspector			10	10	10	10	10	10	10	8	6	6		90	\$ 90.51 \$ 8,146.25
Administrative Assistant														0	\$ 89.26 \$ -
Engineer Manager		1	1	1	1	1	1	1	1	1	1	1	1	12	\$ 241.60 \$ 2,899.17
Participating Drive Cost \$ 42,069.36															

CONTRACTOR'S Project Completion Time: 172 Productive Days
 Construction Cost Estimate: \$1,823,797.50

DIRECT COSTS ****
Neel-Schaffer, Inc.
CONSTRUCTION ENGINEERING & INSPECTION

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	{OTHER}	MONTH TOTAL
Senior Project Manager						\$ -
Project Engineer						\$ -
Engineer Technician						\$ -
Engineer Intern						\$ -
Inspector						\$ -
Administrative Assistant						\$ -
Engineer Manager						\$ -
TOTAL						\$ -

**** Provide detail for breakdown of Direct Costs

For Example:

5 nights hotel at \$85 per night

50 miles at \$.56 per mile per 2 hours/day

6 days meals of \$41

ESTIMATED MAXIMUM FEE FOR TESTING SERVICES

Project Name	Gordon's Creek Commons
MDOT Project No.	STP-0210-00(040)LPA / 108833-701000
Testing Firm Name	Burns Cooley Dennis, Inc.
MDOT District Material Engineer Approval Date for the S&T Report	4/5/2022

Home Overhead Rate ²	163.97% %
FCCM (Home)	0.27% %
Field Overhead Rate ²	163.97% %
FCCM (Field)	0.27% %
Profit	12.00% %

Classification	Hours	Raw Wage Rate	Audited OH Rate	Profit	FCCM	Regular Billing Rate	Total
Project Manager	12	\$ 80.00	\$ 131.18	\$ 25.34	\$ 0.22	\$ 236.73	\$ 2,840.80
Project Engineer	3	\$ 65.00	\$ 106.58	\$ 20.59	\$ 0.18	\$ 192.35	\$ 577.04
Materials Engineer	5	\$ 45.00	\$ 73.79	\$ 14.25	\$ 0.12	\$ 133.16	\$ 665.81
Admin. Assistant	31	\$ 20.00	\$ 32.79	\$ 6.34	\$ 0.05	\$ 59.18	\$ 1,834.68
Field Technician	34	\$ 25.00	\$ 40.99	\$ 7.92	\$ 0.07	\$ 73.98	\$ 2,515.29

SUBTOTAL - LABOR COSTS \$ 8,433.62

LPA Project Sampling and Testing Requirements

Item Number and Item	Test	Frequency	Number of Test	Unit Cost	Total Cost
601, 608, 684, 907-242, 907-821 Concrete Items	Comp. Str. Atterberg	High	5	\$ 25.00	\$ 125.00
203-EX020 Borrow	Limits	Moderate	2	\$ 70.00	\$ 140.00
203-EX020 Borrow	Minus 200 Wash	Moderate	2	\$ 55.00	\$ 110.00
203-EX020 Borrow	Density	Moderate	2	\$ 230.00	\$ 460.00
Other				\$ -	\$ -

SUB-TOTAL - LPA Project Sampling and Testing Requirements \$ 835.00

EXPENSE ITEMS	Quantity	Unit	Rate	Total Cost
Automobile Travel	20	Miles	\$ 0.59	\$ 11.70

SUB-TOTAL - EXPENSE ITEMS \$ 11.70

TOTAL PROPOSED FEE **\$ 9,280.32**

NOTES:

(Provide notes similar to breakdown example provided below)

The above quantities are estimated using the 2020 LPA Project Sampling and Testing Requirements based on a Low Risk and the approved Sampling and Testing Proposal. Multiple trips will likely be required to pickup soil and aggregate samples due to the contractor's operation and not all material being delivered to the site at one time. The breakdown below outlines the number for trips and hours per trip for each of the pay items that will require testing. Technician hours are based on 5 - 3 hour trip to the project site for earthwork and aggregate base testing, 6 - 4 hour trips for concrete testing, 3 - 1 hour trips for asphalt densities, and 6 - 1 hour trips for sample and cylinder pickup. 1 hour clerical per technician testing trip. 0.25 hours project manager per materials testing trip and 8 hours for meetings. 0.5 hours project engineer per concrete testing trip. 0.5 hours materials engineer per technician testing trip and 4 hours for meetings. Mileage is based on 4 miles per trip. The time shown for the Project Engineer and Admin. Assistant is for the preparation and review of reports. The Principal time shown is for overall review of testing work and reporting.

Field Technician Trip and Hourly Summary

Description	Trips	Hours/Trip	Hours	Miles/ Trip	Miles
Concrete Field Testing	5	5	25	2	10
Earthwork Field Testing	2	3	6	2	4
Sample Pickup	3	1	3	2	6
Totals	10		34		20



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Lisa Luu Jolly, Deputy Clerk of Council
cc: Ronda Kennedy, Clerk of Council
Date: Tuesday, June 4, 2024
Re: Approve the minutes for the May 20 & 21, 2024 meetings of the City Council.
File Number: 2024-213
Minute Book #

Summary

According to Miss. Code Ann. § 21-15-33, "the minutes of every municipality must be adopted and approved by a majority of all the members of the governing body of the municipality at the next regular meeting or within thirty (30) days of the meeting thereof, whichever occurs first....."

Recommendation Statement

I recommend approval of the minutes.

Please place this on the June 4, 2024 City Council meeting for consideration.

Published Agenda



Monday, May 20, 2024 4:00 PM	City Council Monday Meeting Agenda	Council Chambers 200 Forrest Street
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Call to Order
Agenda Review
Citizens' Forum
Meeting Recess

Call to Order

BE IT REMEMBERED that the **Agenda Review meeting of the Hattiesburg City Council was held at 4:00 p.m. Monday, May 20, 2024**, in Council Chambers at City Hall; same being from an adjourned meeting held on May 7, 2024.

Those present included 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. Kennedy; Deputy Clerk of Council, Lisa Luu Jolly; City staff members; media; and the public. Absent: Mayor Toby Barker and Council President Jeffrey George, Ward 1.

Council Vice President Ware Called the meeting to order.

Agenda Review

Council Vice President Ware proceeded with the Agenda Review.

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

Citizens' Forum

Council Vice President Ware proceeded with the Citizens' Forum.

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

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

Council Vice President Ware closed the Citizen Forum.

Meeting Recess

Council Vice President Ware declared the **meeting recessed at 4:16 p.m., this 20th day of May, 2024**, by unanimous consent, until the 21st day of May, 2024.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



Call to Order
Call to Prayer and Pledge of Allegiance
Presentation Agenda

POLICY AGENDA

- | | | |
|----|-----------|---|
| 1. | 2024-184 | Approve the minutes for the May 6 & 7, 2024 meetings of the City Council. |
| 2. | 2024-160 | Adopt an Ordinance amending the Land Development Code, Ord. No. 3209 as amended, to make changes to Section 5, Use Regulations and Conditions as requested by William Carey University. The request is to add additional use regulations for the use category of “School, University, or College”, specifically for accessory uses and building heights. Planning Commission recommended approval on May 1st, 2024. |
| 3. | 2024-1130 | Approve a variance request made by William Carey University from the minimum required front setback of 20 ft for an R-3 zoned property to instead allow for a 1 ft setback for a proposed structure on a property located at the intersection of Tuscan Avenue and Cherry Street in Forrest County, Ward 2. |
| 4. | 2024-169 | Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2024 Mississippi Municipal League election. |
| 5. | 2024-186 | Approve Agreement between the City of Hattiesburg, Region XII Commission on Mental Health and Retardation (DBA, Pine Belt Mental Health Resources), and the Hattiesburg Convention Commission for parking as described herein; and authorize the Mayor to execute the same. |
| 6. | 2024-187 | Approve purchase of property located at PPIN 18609, Parcel #2-029P-10-281.00 in an amount not to exceed \$90,000.00 and authorize Mayor to execute any and all necessary documents at closing. Authorize issuance of manual check for the same. |

ROUTINE AGENDA

- | | | |
|-----|----------|--|
| 1. | 2024-170 | Ratify grant agreement with the Mississippi Outdoor Stewardship Trust Fund for the Gordon’s Creek Linear Trail Project for improvements along Gordon’s Creek. |
| 2. | 2024-189 | Acknowledge the monthly budget report for the month ending April 30, 2024. |
| 3. | 2024-190 | Acknowledge receipt of the Privilege Tax License Report for the month of April, 2024. |
| 4. | 2024-159 | Authorize acceptance of an extension for the Substance Abuse and Mental Health Services Administration (SAMHSA) to fund a sixth year of the program Hattiesburg Behavioral Court Treatment Expansion, in partnership with Pine Belt Mental Healthcare Resources, in the amount of \$96,307 to be used with additional carryover funds for a total of \$267,541.27. |
| 5. | 2024-191 | Acknowledge receipt of proposals received March 7, 2024, for RFP 4295 Disaster Recovery Consulting Services for the City of Hattiesburg; accept the proposal of Broaddus & Associates as the best proposal. |
| 6. | 2024-183 | Acknowledge bids received for 4 SUVs for the Urban Development department on May 9th, 2024 and award bid to Mac Haik Chrysler Dodge Jeep Ram and Chevrolet; accept the bid for (4) four 2025 Chevrolet Trailblazers as recommended below. |
| 7. | 2024-158 | Approve the City's purchase of (4) four grave spaces located in Section 39, Lot # 36, West Half (W 1/2) at Highland Cemetery, Minute Book# 2022, Page 400, in the amount of \$700.00, from Barbara Jean Jones; authorize manual check for the same. |
| 8. | 2024-168 | Approve the City's purchase of (3) Three grave spaces located in Section 21, Lot 104, Northeast Quarter (NE 1/4) , and East Half (E 1/2) of the Northwest Quarter (NW 1/4), at Highland Cemetery, Minute Book# 2006-1, Page 392-409, from Margaret Hamilton; authorize manual check for the same. |
| 9. | 2024-193 | Approve plans and specifications for the Hattiesburg Fire station # 1 HVAC upgrades; authorize publication of same. |
| 10. | 2024-157 | Approve the purchase of grave spaces per attached, Memo's, Receipts, and Deeds. |
| 11. | 2024-185 | Approve claims docket for the period ending May 17, 2024. |

In Memoriam:
• Ms. Gail Leverette

Meeting Adjourn

Call to Order

BE IT REMEMBERED that the **regular meeting of the Hattiesburg City Council was held at 5:00 p.m. Tuesday, May 21, 2024**, in Council Chambers at City Hall; same being from a recessed meeting held on May 20, 2024.

Those present included members of the City Council Jeffrey George, Ward 1 (via teleconference); 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. Kennedy; Deputy Clerk of Council, Lisa Luu Jolly; City staff members; media; and the public. Absent: Mayor Toby Barker.

Council Vice President Ware Called the meeting to order.

Call to Prayer and Pledge of Allegiance

The prayer was given by Randy Pope.
The Pledge of Allegiance was led by Kermas Eaton.

Presentation Agenda

The PRESENTATION AGENDA came before the Council.
There were no presentations at this time.

POLICY AGENDA

THE MATTER OF THE AGENDA ORDER came before the Council.
The POLICY AGENDA came before the Council.

1.

2024-184

Approve the minutes for the May 6 & 7, 2024 meetings of the City Council.
- Attachments:

05-06- 2024 AR Mins.

05-07-2024 Mins.

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to Approve the minutes for the May 6 & 7, 2024 meetings of the City Council.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Ware and Brown
Nays: 0

2.

2024-160

Adopt an Ordinance amending the Land Development Code, Ord. No. 3209 as amended, to make changes to Section 5, Use Regulations and Conditions as requested by William Carey University. The request is to add additional use regulations for the use category of “School, University, or College”, specifically for accessory uses and building heights. Planning Commission recommended approval on May 1st, 2024.
- Attachments:

Staff Summary - WCU Text Amendment

Public Hearing Application

Ordinance - LDC Amendments - William Carey University

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to Adopt an Ordinance (#3351) amending the Land Development Code, Ord. No. 3209 as amended, to make changes to Section 5, Use Regulations and Conditions as requested by William Carey University. The request is to add additional use regulations for the use category of “School, University, or College”, specifically for accessory uses and building heights.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Ware and Brown

Nays: 0

3.

2024-1130

Approve a variance request made by William Carey University from the minimum required front setback of 20 ft for an R-3 zoned property to instead allow for a 1 ft setback for a proposed structure on a property located at the intersection of Tuscan Avenue and Cherry Street in Forrest County, Ward 2.
- Attachments:

Staff Summary - William Carey

Image Sheet - William Carey Variance

Public Hearing Application

Drawings

Legal Descriptions

MINUTES BOA APRIL

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to Approve a variance request made by William Carey University from the minimum required front setback of 20 ft for an R-3 zoned property to instead allow for a 1 ft setback for a proposed structure on a property located at the intersection of Tuscan Avenue and Cherry Street in Forrest County, Ward 2.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Ware and Brown

Nays: 0

4.

2024-169

Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2024 Mississippi Municipal League election.
- Attachments:

Resolution designating MML voting delegates template

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to Adopt a Resolution (#2024-42) designating the City of Hattiesburg voting delegates for voting in the 2024 Mississippi Municipal League election.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Ware and Brown

Nays: 0

5.

2024-186

Approve Agreement between the City of Hattiesburg, Region XII Commission on Mental Health and Retardation (DBA, Pine Belt Mental Health Resources), and the Hattiesburg Convention Commission for parking as described herein; and authorize the Mayor to execute the same.
- Attachments:

Parking Use Agreement-COH-Pinebelt Mental Health 5.14.24

PBMH PARKING LOT AGREEMENT-PLAT - LEASE AREA - 115 S 19TH AVE

PBMH PARKING LOT AGREEMENT-LEGAL DESCRIPTION - 115 S 19TH AVE

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to Approve Agreement between the City of Hattiesburg, Region XII Commission on Mental Health and Retardation (DBA, Pine

Belt Mental Health Resources), and the Hattiesburg Convention Commission for parking as described herein; and authorize the Mayor to execute the same.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Ware and Brown
Nays: 0

6.

2024-187

Approve purchase of property located at PPIN 18609, Parcel #2-029P-10-281.00 in an amount not to exceed \$90,000.00 and authorize Mayor to execute any and all necessary documents at closing. Authorize issuance of manual check for the same.
- Attachments:

314 Bay Street - Appraisal Report

1169_001

C-store. 314 Bay Street.

18609 title opinion 050724

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to Approve purchase of property located at PPIN 18609, Parcel #2-029P-10-281.00 in an amount not to exceed \$90,000.00 and authorize Mayor to execute any and all necessary documents at closing. Authorize issuance of manual check for the same.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Ware and Brown
Nays: 0

ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

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

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Ware and Brown
Nays: 0

1.

2024-170

Ratify grant agreement with the Mississippi Outdoor Stewardship Trust Fund for the Gordon’s Creek Linear Trail Project for improvements along Gordon’s Creek.
- Attachments:

Signed MOU City of Hattiesburg_ Gordons Creek Linear Trail
2.

2024-189

Acknowledge the monthly budget report for the month ending April 30, 2024.
- Attachments:

EXP 0424

REV 0424
3.

2024-190

Acknowledge receipt of the Privilege Tax License Report for the month of April, 2024.
- Attachments:

PTL April 2024
4.

2024-159

Authorize acceptance of an extension for the Substance Abuse and Mental Health Services Administration (SAMHSA) to fund a sixth year of the program Hattiesburg Behavioral Court Treatment Expansion, in partnership with Pine Belt Mental Healthcare Resources, in the amount of \$96,307 to be used with additional carryover funds for a total of \$267,541.27.
- Attachments:

Edited SF424

5. **2024-191** Acknowledge receipt of proposals received March 7, 2024, for RFP 4295 Disaster Recovery Consulting Services for the City of Hattiesburg; accept the proposal of Broaddus & Associates as the best proposal.
- Attachments: TF Rankin & Associates Inc Proposal
 IEM Response to MS Hattiesburg Disaster Recovery Consulting Services_Redacted
 RFP DISASTER RECOVERY CONSULTING SERVICES_GMC FINAL
 Acurance, LLC
 Broaddus 1 of 3
 Broaddus 2 of 3
 Broaddus 3 of 3
 Rostan 1 of 4
 Rostan 2 of 4
 Rostan 3 of 4
 Rostan 4 of 4
 Scoring Sheets
6. **2024-183** Acknowledge bids received for 4 SUVs for the Urban Development department on May 9th, 2024 and award bid to Mac Haik Chrysler Dodge Jeep Ram and Chevrolet; accept the bid for (4) four 2025 Chevrolet Trailblazers as recommended below.
- Attachments: Reverse Auction
 Mac Haik Response-City of Hattiesburg-Mid Size SUVs
 American Vet Works Inc. Response-Hattiesburg-4 SUVs
 Petro Nissan Response-City of Hattiesburg-4 SUVs
 Pinebelt CDJR Response-City of Hattiesburg- 4 SUVs
7. **2024-158** Approve the City's purchase of (4) four grave spaces located in Section 39, Lot # 36, West Half (W 1/2) at Highland Cemetery, Minute Book# 2022, Page 400, in the amount of \$700.00, from Barbara Jean Jones; authorize manual check for the same.
- Attachments: Buy Back (Barbara Jean Jones) 05-21-2024
8. **2024-168** Approve the City's purchase of (3) Three grave spaces located in Section 21, Lot 104, Northeast Quarter (NE 1/4) , and East Half (E 1/2) of the Northwest Quarter (NW 1/4), at Highland Cemetery, Minute Book# 2006-1, Page 392-409, in the amount of \$525.00 from Margaret Hamilton; authorize manual check for the same.
- Attachments: Buy Back (Margaret Hamilton) 05-21-2024
9. **2024-193** Approve plans and specifications for the Hattiesburg Fire station # 1 HVAC upgrades; authorize publication of same.
- Attachments: 1 - 4064 Combined Specifications
 4064 BidDwgs Sealed 24-0515
10. **2024-157** Approve the purchase of grave spaces per attached, Memo's, Receipts, and Deeds.
- Attachments: Memo's (05-21-2024)
 Receipts (05-21-2024)
 Deeds (05-21-2024)
11. **2024-185** Approve claims docket for the period ending May 17, 2024.
- Attachments: Docket Total
 DOCKET 24.05.17

In Memoriam:

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

- Ms. Gail Leverette

Meeting Adjourn

Council Vice President Ware declared the **meeting adjourned at 5:08 p.m., this 21st day of May, 2024**, by unanimous consent, until the 3rd day of May, 2024.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Charles Copeland, Division Manager
Date: Tuesday, June 4, 2024
Re: Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.
File Number: 2024-206
Minute Book #

Summary

Adopt Resolutions of Condemnation 06 04 2024

Recommendation Statement

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

Please place this on the June 4, 2024 City Council meeting for consideration.



MAYOR
Toby Barker

COUNCIL - WARD ONE

Jeffrey George

COUNCIL - WARD TWO

Deborah Denard Delgado

COUNCIL - WARD THREE

Carter Carroll

COUNCIL - WARD FOUR

Dave Ware

COUNCIL - WARD FIVE

Nicholas Brown

MEMORANDUM

TO: Mayor and City Council

FROM: Wiley Quinn, Urban Development Director

DATE: June 4, 2024

RE: Adopt Condemnation Resolutions

Adopt resolutions condemning the following properties to be in such a state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

	Address	PPIN	Ward	Violations	Proposed Actions	Estimated Cost	Estimated Penalty
1.	116 Oak Street Hattiesburg, MS 39401	20267	2	DB, US, VS OGL	Cut, Clean, Demo	\$12,096	\$1,500
2.	208 Tipton Street Hattiesburg, MS 39401	21161	2	DB, US, VS OGL	Cut, Clean, Demo	\$9,149	\$1,500
3.	703 Magnolia Avenue Hattiesburg, MS 39401	13623	2	DB, US, VS OGL	Clean, Demo	\$8,911	\$1,500
4.	714 New Orleans Street Hattiesburg, MS 39401	25747	2	DS, US, OGL	Clean, Close	\$8,337	\$1,500
5.	718 New Orleans Street Hattiesburg, MS 39401	25750	2	DB, US, VS OGL	Clean, Demo	\$7469	\$1,500
6.	730 N 19th Ave Hattiesburg, MS 39401	14859	2	GAR/RUB, DB, DS, US, VS	Clean, Demo	\$17,256	\$1,500
7.	813 Milton Barnes Avenue Hattiesburg, MS 39401	40052	2	DB, US, VS OGL	Cut, Clean, Demo	\$11,158	\$1,500

8.	1000 Mobile Street Hattiesburg, MS 39401	18044	2	GAR/RUB, DB, DS, US, VS	Clean, Demo	\$7,588	\$1,500
9.	1214 Putnam Avenue Hattiesburg, MS 39401	22467	2	DB, DS, US, OGL	Cut, Clean, Demo	\$6,496	\$1,500
10.	6563 US Hwy 49 Hattiesburg, MS 39401	27502	1	GAR/RUB, AS, DB, US	Clean, Demo	\$450,198	\$1,500
11.	815 Country Club Road Hattiesburg, MS 39401	21364	5	AB, DB	Cut, Clean, Demo	\$16,184	\$1,500

*****Note: Case #4 was requested for removal by Code Enforcement at the public hearing on June 3, 2024.**

Garbage & Rubbish=GAR/RUB
Dilapidated Building=DB
Dangerous Structure=DS
Imminent Danger=ID
Overgrown Lot=OGL
Open Storage=OS
Unsafe Structure=US
Abandoned Vehicle=AV
Abandoned Structure=AS
Vacant Structure=VS
Owner Responsibility=OR



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

MEMORANDUM

TO: City Council

FROM: Wiley Quinn, Director of Urban Development

DATE: June 4, 2024

RE: Public Hearing June 3, 2024

I recommend the following property be dismissed from the Council Hearing because of compliance of violations.

Address	PPIN	Parcel #	Reason:
714 New Orleans Street	25747	2-029G-03-189.00	Compliance of violations

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case # 1 116 Oak Street

WHEREAS, on the 7th day of May 2024 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 3rd day of June 2024, in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

116 Oak Street, Hattiesburg, MS 39401, PPIN: 20267, Parcel: 2-030L-11-115.00 and better described as: Lot 14, Block 1, according to the R.A Magruder Survey or Addition to the City of Hattiesburg, Forrest County, Mississippi as per map or plat thereof on file and in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is Kenya Lewis, Vanessa Bush

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

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

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

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

Unsafe Structure (International Property Maintenance Code 108.1.3, 108.1.5), Overgrown Lot or Weeds (International Property Code 302.4), Vacant Structure (International Property Maintenance Code 301.3), Protective Treatment (International Property Maintenance Code 304.2)

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case # 2 208 Tipton Street

WHEREAS, on the 7th day of May 2024 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 3rd day of June 2024, in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

208 Tipton Street, Hattiesburg, MS 39401, PPIN: 21161, Parcel: 2-029I-10-301.00 and better described as: Lots 12 & 13 of Block 5 of the DD McInnis 1st Add Subdivision.

WHEREAS, the owner of the property is Goodsense, LLC

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

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

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

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

Unsafe Structure (International Property Maintenance Code 108.1.3, 108.1.5), Overgrown Lot or Weeds (International Property Code 302.4), Vacant Structure (International Property Maintenance Code 301.3), Protective Treatment (International Property Maintenance Code 304.2)

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case # 3 703 Magnolia Avenue

WHEREAS, on the 7th day of May 2024 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 3rd day of June 2024, in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

703 Magnolia Avenue, Hattiesburg, MS 39401, PPIN: 13623, Parcel: 2-038H-15-097.00 and better described as: Lot 5, Block 18, Burkett Subdivision, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements lying thereon and all appurtenances thereunto belonging.

WHEREAS, the owner of the property is Merri Jill King, Woodmark Investments LLC, College Investment, Dionysus LLC, Show LLC

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

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

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

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

Unsafe Structure (International Property Maintenance Code 108.1.3, 108.1.5), Overgrown Lot or Weeds (International Property Code 302.4), Vacant Structure (International Property Maintenance Code 301.3), Protective Treatment (International Property Maintenance Code 304.2)

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case # 4 714 New Orleans Street

WHEREAS, on the 7th day of May 2024 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 3rd day of June 2024, in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

714 New Orleans Street, Hattiesburg, MS 39401, PPIN: 25747, Parcel: 2-029G-03-189.00 and better described as: Lot 5 in Block 13 of the Yellowpine Park Subdivision or Addition to the City of Hattiesburg, Forrest County, Mississippi, as per map or plat on file in the Office of the Chancery Clerk of said County and State.

WHEREAS, the owner of the property is James H & Troyana Ratliff

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

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

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

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

Unsafe Structure (International Property Maintenance Code 108.1.3, 108.1.5.11), Overgrown Lot or Weeds (International Property Code 302.4), Vacant Structure (International Property Maintenance Code 301.3)

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case # 5 718 New Orleans Street

WHEREAS, on the 7th day of May 2024 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 3rd day of June 2024, in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

718 New Orleans Street, Hattiesburg, MS 39401, PPIN: 25750, Parcel: 2-029G-03-191.00, and better described as: The South half (S ½) of the Lot Seven (7) of Block Thirteen (13) of and according to the Yellow Pine Park Survey or Addition to the City of Hattiesburg, as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

WHEREAS, the owner of the property is KAMOI LLC , Kale Farms, Woodmark Investments LLC

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

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

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

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

Unsafe Structure (International Property Maintenance Code 108.1.1, 108.1.5.11), Overgrown Lot or Weeds (International Property Code 302.4), Vacant Structure (International Property Maintenance Code 301.3)

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case # 6 730 N 19th Avenue

WHEREAS, on the 7th day of May 2024 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 3rd day of June 2024, in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

730 N 19th Avenue, Hattiesburg, MS 39401, PPIN: 14859, Parcel: 2-028H-05-033.00, and better described as: A parcel of land being 135.00 feet by 155.00 feet and having a frontage of 135.00 feet on and along the West margin line of North 19th Avenue, and extending West therefrom between parallel lines for a depth of 155.00 feet, being a part of Lot 2 of the M. and F.A. Dunn Addition to the Hattiesburg, Mississippi, particularly described as follows:

Commence at the Northeast corner of said Lot 2 of the M. and F.A. Dunn Addition to the City of Hattiesburg, Forrest County, Mississippi, at the intersection of the South margin line of Choctaw Drive with the West margin line of North 19th Avenue and run thence South on and along the East boundary line of said Lot 2 and/or the West margin line of North 19th Avenue for a distance of 135.00 feet, to and from the Point of Beginning of the parcel hereby conveyed:

From the point of beginning continue South on and along the East boundary line of said Lot 2 and/or the West boundary line of North 19th Avenue for a distance of 135.00 feet, thence at right angles run West and parallel to the North line of said Lot 2 and/or the South margin line of Choctaw Drive for a distance of 155.00 feet to the East line of the aforementioned Lot 2 and/or West line of North 19th Avenue and the point of beginning. Said parcel of land lying and being situated in and forming a part of said Lot 2 of the M. and F.A. Dunn Addition to the City of Hattiesburg, Forrest County, Mississippi and containing 0.481 of an acre.

A part of the West Half (W ½) of Lot #2 of the M. Dunn Subdivision of that part of the NW ¼ of the SE ¼ of Section 5, Township 4 North, Range 13 West in Forrest County, Mississippi and being further described by metes and bounds as:

Commencing at the Northeast Corner of Lot #2 and the M. Dunn Subdivision at the intersection of the West margin line of North 19th Avenue with the South margin line of Choctaw Drive and run thence West on and along the South margin line of said Lot 2 for 330.00 feet to the Northwest corner of said Lot 2, thence run South, on and along the dividing line between Lot 2 and the East boundary line of North Hills Subdivision as now surveyed and located, for 135.00 feet to and for the Point of Beginning.

Thence continue South on and along the dividing line between Lot 2 and the North Hills Subdivision for 135.00 feet; thence, with angles, run East and parallel to the North line of the said Lot 2 for 175.00 feet, thence run North and parallel to the West line of Lot 2 for the 135.00 feet; thence run West and parallel to the North line of said Lot 2 for 175.00 feet to the Point of beginning.

This property bears a municipal address of 726 N 19th Avenue, Hattiesburg, Mississippi, 39401 and a Forrest County Tax Assessor Parcel No. 2-028H-05-033.00.

WHEREAS, the owner of the property is Sarah Allen, Henry Edward & Virginia Williams

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

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

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

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

Accumulation of Garbage and Rubbish (International Property Maintenance Code 308.1), Unsafe Structure (International Property Maintenance Code 108.1.1, 108.1.5.1), Vacant Structure (International Property Maintenance Code 301.3)

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case # 7 813 Milton Barnes Avenue

WHEREAS, on the 7th day of May 2024 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 3rd day of June 2024, in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

813 Milton Barnes Avenue, Hattiesburg, MS 39401, PPIN: 40052, Parcel: 2-038A-15-143.00, and better described as:

That part of Lot Two (2), Block Nine (9) of the J. E. Arledge Survey more particularly described as follows:

Begins at the Northeast Corner of Lot Two (2), Block Nine (9) of said survey, run thence South for a distance of 90 feet; run thence West for a distance of 50 feet; run thence South for a distance of 35 feet; run thence West for a distance of 62 feet; run thence North for a distance of 125 feet; run thence East for a distance of 112 feet to the Point of Beginning; together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is Donna Williams and Prince Woullard

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

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

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

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

Unsafe Structure (International Property Maintenance Code 108.1.1), Vacant Structure (International Property Maintenance Code 301.3), Protective Treatment (International Property Maintenance Code 304.2)

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

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

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

YEAS: NAYS: ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June 2024.

(SEAL)

ATTEST: ADOPTED:

CLERK OF COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June 2024.

ATTEST: APPROVED:

CITY CLERK MAYOR

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

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case # 9 1214 Putnam Avenue

WHEREAS, on the 7th day of May 2024 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 3rd day of June 2024, in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

1214 Putnam Avenue, Hattiesburg, MS 39401, PPIN: 22467, Parcel: 2-030M-11-235.00, and better described as: Lot 1, Block 18 of the Omega Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi.

AND ALSO,

Lot 12, Block 13 of the Omega Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi.

WHEREAS, the owner of the property is Rebecca Shepherd Lee Sones, Felix Shepherd

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

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

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

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

Unsafe Structure (International Property Maintenance Code 108.1.3, 108.5.5), Overgrown Lot or Weeds (International Property Code 302.4)

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case # 10 6563 US Hwy 49

WHEREAS, on the 7th day of May 2024 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 3rd day of June 2024, in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

6563 US Hwy 49, Hattiesburg, MS 39401, PPIN: 27502, Parcel: 2-024M-31-006.00 and better described as: Commencing at the Southwest corner of the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi; run thence North 250.6 feet; thence 68 degrees 51 minutes East a distance of 812.94 feet; thence South 43 degrees 21 minutes East a distance of 40.4 feet along the Southwest right-of-way line of U.S. Highway 49; thence North 46 degrees 39 minutes East along said right-of-way line a distance of 20.0 feet; thence run Southeasterly and along said right-of-way line a distance of 377.6 feet to the Point of Beginning; thence continue Southeasterly and along said Southwest right-of-way line a distance of 250 feet; thence South 43 degrees West a distance of 928 feet; thence North 00 degrees 31 minutes 42 seconds East a distance of 370.25 feet; thence North 43 degrees East a distance 654.7 feet to the Point of Beginning. Being a part of the East $\frac{1}{2}$ of the Southwest $\frac{1}{4}$ of Section 31, Township 5 North, Range 13 West, Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is Prospera Growth Fund LLC, Cache Private Capital Diversified Fund LLC

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

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

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

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

Unsafe Structures or Equipment (International Fire Code 110.1.1), Unsafe Structure (International Property Maintenance Code 108.1.1), Overgrown Lot or Weeds (International Property Code 302.4), Accumulation of Garbage and Rubbish (International Property Maintenance Code 308.1), Maintenance of Signs (Hattiesburg Land Development Code 10.11.2)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private

contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal Disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case # 11 815 Country Club Road

WHEREAS, on the 7th day of May 2024 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 3rd day of June 2024, in the Jackie Dole Sherrill Community Center in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

815 Country Club Road, Hattiesburg, MS 39401, PPIN: 21364, Parcel: 2-038E-16-041.00, and better described as: A part of Lot Two (2), Block Six (6) of the D.D. McInnis Third Survey in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, more particularly described as follows, to-wit:

Commence at the Southeast corner of Lot Two (2), Block Six (6) of said subdivision, being the intersection of the Northwest boundary line of the Country Club Road (22nd Avenue) and the Northeastern boundary line of Graham Street (63rd Street), and run thence Northeasterly along the Northwest boundary line of said Country Club Road for a distance of 75 feet to the point of beginning, thence continue Northeasterly for a distance of 51 feet, run thence at right angles to the last named course Northwesterly for a distance of 175 feet, run thence Southwesterly at right angles to the last named course for a distance of 63 feet, then run thence Northeasterly at right angles to the last named course, for a distance of 25 feet, run thence Southwesterly at right angles to the last name course, for a distanced of 63 feet to the most Western corner of Lot Two (2), Block Six (6) of said subdivision, run thence Southeasterly along the Northeastern boundary line of Graham Street for a distance of 100 feet, run thence at right angles to the last named course in the Northeasterly direction for a distance of 75 feet, run thence Southeasterly at right angles to the last named course for a distance of 100 feet to the point of beginning, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is Theodore R. Williams Jr, Sonya Williams Barnes

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

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

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

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

**Abandoned and Unsafe Structure (International Property Maintenance Code 108.1.5.7),
Dilapidated Building (International Property Maintenance Code 304.1)**

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, June 4, 2024

Re: Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.
File Number: 2024-188
Minute Book #

Summary

Recommendation Statement

Please place this on the June 4, 2024 City Council meeting for consideration.



MAYOR
Toby Barker

COUNCIL - WARD ONE

Jeffrey George

COUNCIL - WARD TWO

Deborah Denard Delgado

COUNCIL - WARD THREE

Carter Carroll

COUNCIL - WARD FOUR

Dave Ware

COUNCIL - WARD FIVE

Nicholas Brown

TO: Mayor and City Council

FR: Wiley Quinn, Urban Development Director

DATE: June 4, 2024

RE: Adopt Resolutions of Adjudication

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

Owner	Address	Clean Up Costs	WARD	PPIN
TTLBL, LLC	202 S 14th Avenue	\$844.50	4	16886
Patricia Baker	211 S 24th Avenue	\$385.00	4	16569
Joyce Landrum	403 Miller Street	\$378.00	2	20563
Vernon L & Victoria Ann M Toussaint	706 Duane Street	\$481.50	4	22846
Lynn & Elmer Wilks	706 Greely Street	\$378.00	2	22078
Nathaniel Brown	708 Greely Street	\$378.00	2	22079
William Chisolm	426 S 12th Avenue	\$4084.22	4	17131

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

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

RESOLUTION

INDEXING INSTRUCTIONS: The West 110.0 feet, Lots 3 and 4, Block 10, Hattiesburg Heights Proper survey. Forrest County, Mississippi

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

WHEREAS, the following property has been cleaned by MSP on behalf of the City.

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
TTLBL, LLC	202 S 14th Avenue	2-029M-09-299.00	\$844.50
			Total: \$844.50

202 S 14th Avenue, Hattiesburg, MS 39401, PPIN: 16886, Parcel: 2-029M-09-299.00, and better described as: The west 110.0 feet of Lots 3 and 4, Block 10 of the Hattiesburg Heights Proper Survey, in the City of Hattiesburg, Forrest County, Mississippi.

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the June 4, 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the June 4, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: 211 S. 24th Ave. better described as Lot Seven (7) and the North One-Half (N1/2) of Lot Eight (8) in the Block Eleven (11) of the Hattiesburg Height Fourth Survey as per map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

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

WHEREAS, the following property has been cleaned by MSP on behalf of the City.

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Patricia Baker	211 S 24th Avenue	2-028O-08-167.00	\$385.00
			Total: \$385.00

211 S 24th Avenue, Hattiesburg, MS 39401, PPIN: 16569, Parcel: 2-028O-08-167.00, and better described as: Lot Seven (7) and the North One-Half (N1/2) of Lot Eight (8) in the Block Eleven (11) of the Hattiesburg Height Fourth Survey as per map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the June 4, 2024.
(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the June 4, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: 403 Miller St. better described as: Lots Twelve (12) and Thirteen (13), Block Four (4) of the C. J. Miller Addition of the City of Hattiesburg, County of Forrest, State of Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

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

WHEREAS, the following property has been cleaned by MSP on behalf of the City.

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Joyce Landrum	403 Miller Street	2-029K-09-133.00	\$378.00
			Total: \$378.00

403 Miller Street, Hattiesburg, MS 39401, PPIN: 20563, Parcel: 2-029K-09-133.00 and better described as: Lots Twelve (12) and Thirteen (13), Block Four (4) of the C. J. Miller Addition of the City of Hattiesburg, County of Forrest, State of Mississippi, as per the official map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the June 4, 2024.
(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the June 4, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: Lot 13 Block 2 Parkview Subdivision, Hattiesburg, Forrest County, Mississippi

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

WHEREAS, the following property has been cleaned by MSP on behalf of the City.

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Vernon L & Victoria Ann M Toussaint	706 Duane Street	2-029L-09-101.00	\$481.50
			Total: \$481.50

706 Duane Street, Hattiesburg, MS 39401, PPIN: 22846, Parcel: 2-029L-09-101.00, and better described as: Lot 13 Block 2 of Parkview Subdivision of the City of Hattiesburg, Forrest County, State of Mississippi, as per the official plat of said subdivision on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements and appurtenances thereunto belonging.

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

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

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

Following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the June 4, 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the June 4, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: Lot Sixteen (16) in Block Five (5) of the McInnis, Mitchell and Longre Subdivision of the City of Hattiesburg, Forrest County, Mississippi, as per plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

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

WHEREAS, the following property has been cleaned by MSP on behalf of the City.

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Lynn & Elmer Wilks	706 Greely Street	2-037D-14-147.00	\$378.00
			Total: \$378.00

706 Greely Street, Hattiesburg, MS, 39401, PPIN: 22078, PARCEL: 2-037D-14-147.00, and better described as: Lot Sixteen (16) in Block Five (5) of the McInnis, Mitchell and Longre Subdivision of the City of Hattiesburg, Forrest County, Mississippi, as per plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

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

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

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

Following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the June 4, 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the June 4, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: Lot 17, Block 5 of the McInnis, Mitchell and Longre addition to the City of Hattiesburg, Mississippi.

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

WHEREAS, the following property has been cleaned by MSP on behalf of the City.

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Nathaniel Brown	708 Greely Street	2-037D-14-146.00	\$378.00
			Total: \$378.00

708 Greely St., Hattiesburg, MS, 39401, PPIN: 22079, Parcel: 2-037D-14-146.00, and better described as: Lot 17, Block 5 of the McInnis, Mitchell, and Longre subdivision of the City of Hattiesburg, Forrest County, Mississippi.

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the June 4, 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the June 4, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: Lots 14 & 15, Block 25, Hattiesburg Heights Proper Survey.

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

WHEREAS, the following property has been cleaned by MSP on behalf of the City.

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

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

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
William Chisolm	426 S 12th Avenue	2-029M-09-116.00	\$4084.22
			Total: \$4084.22

426 S 12th Avenue, Hattiesburg, MS 39401, PPIN: 17131, Parcel: 2-029M-09-116.00, and better described as: The South 40 feet of Lot 14 & all of Lot 15, Block 25, Hattiesburg Heights Proper Survey, City of Hattiesburg, Forrest County, Mississippi. Also being Parcel # 2-029M-09-116.00 and PPIN #17131

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the June 4, 2024.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the June 4, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, June 4, 2024
Re: Adopt a Resolution naming the City of Hattiesburg Municipal Airport's terminal building in honor of Jesse L. Brown.
File Number: 2024-217
Minute Book #

Summary

Resolution naming the terminal building in honor of Jesse L. Brown.

Recommendation Statement

I recommend adoption of this item.

Please place this on the June 4, 2024 City Council meeting for consideration.

RESOLUTION

WHEREAS the City of Hattiesburg from time to time honors and memorializes certain individuals who have made a significant contribution to the City, State or Nation: and

WHEREAS Jesse L. Brown was born in Hattiesburg, MS on October 13, 1926, as one of six children born to Julia Lindsey Brown and John Brown; and

WHEREAS Jesse L. Brown was an adventurous child with dreams of flight who sometimes on Saturday afternoons hid in the grass to be closer to whatever planes were operating out of the 500-yard airstrip at Palmer's Crossing Airport to hear the motor thunder, feel the wind the cloth covered fuselage would create in an attempt to feel closer to his dreams of being an aviator one day; and

WHEREAS Jesse L. Brown attended Eureka High School and graduated as the salutatorian in 1944 and later enrolled at Ohio State University and graduated in 1947 receiving his architectural engineering degree.; and

WHEREAS Jesse L. Brown on October 21, 1948, successfully completed the prescribed syllabus of training for Naval Aviators and earned his designation of Naval Aviator and therefore becoming the First African American to earn his wings in the U.S. Navy; and

WHEREAS Jesse L. Brown was the first African- American naval officer killed in the Korean War due to his plane being hit by enemy fire and causing his aircraft to crash; and

WHEREAS Jesse L. Brown willingly gave his life to tear down barriers to freedom for others, and for his actions in Korea leading up to his death, Brown was awarded the Distinguished Flying Cross, the Purple Heart Medal, and the Air Medal.

WHEREAS the governing authorities of the City of Hattiesburg desire to honor and memorialize this distinguished gentleman and hero.

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

Section 1. That the terminal building located at the Bobby L. Chain Municipal Airport in Hattiesburg, Mississippi in the Palmer's Crossing Community be and hereby named in honor of Jesse L. Brown and shall be known as Jesse L. Brown Terminal Building.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 4th day of June 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones, Chief Administrative Officer

cc:

Date: Tuesday, June 4, 2024

Re: Adopt a Resolution authorizing the submission of a grant application to the U.S. Department of Defense for the 2024 Defense Community Infrastructure Program (DCIP) for improvements and expansion of the Terminal Building located at Bobby L. Chain Airport and authorize the Mayor to execute any and all forms and documents necessary.
File Number: 2024-216
Minute Book #

Summary

Adopt a resolution authorizing the submission of a grant application to the U.S. Department of Defense for the 2024 Defense Community Infrastructure Program (DCIP) for improvements and expansion of the Terminal Building located at Bobby L. Chain Airport and authorize the Mayor to execute any and all forms and documents necessary.

Recommendation Statement

I recommend that this Resolution be adopted.

Please place this on the June 4, 2024 City Council meeting for consideration.

RESOLUTION

WHEREAS, the City of Hattiesburg, Mississippi, is expanding the terminal building of the Hattiesburg Bobby L. Chain Municipal Airport within the City of Hattiesburg; and

WHEREAS, the City of Hattiesburg desires to submit an application to the U.S. Department of Defense for the 2024 Defense Community Infrastructure Program; and

WHEREAS, the City of Hattiesburg qualifies as a Rural Area under the definition given in the Notice of Funding Opportunity for the U.S. Department of Defense 2024 Defense Community Infrastructure Program and is eligible to request 100% federal funding for the Hattiesburg Bobby L. Chain Municipal Airport Terminal Expansion project; and

WHEREAS, the City of Hattiesburg understands that it shall be responsible for all project costs in excess of the funding requested through the U.S. Department of Defense 2024 Defense Community Infrastructure Program for the Hattiesburg Bobby L. Chain Municipal Airport Terminal Expansion project

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

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

YEAS: NAYS: ABSENT

The President thereby declared the motion carried and the Resolution adopted this the 4th Day of June, 2024.

(SEAL)

ATTEST:	ADOPTED:
CLERK OF COUNCIL	PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th Day of June, 2024.

ATTEST:	APPROVED:
CITY CLERK	MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, June 4, 2024
Re: Adopt a Resolution determining waiver valuations and just compensation for certain real properties with low fair market values to be acquired in connection with the 7th Street Infrastructure Rehabilitation project.
File Number: 2024-218
Minute Book #

Summary

Adopt a Resolution determining waiver valuations and just compensation for certain real properties with low fair market values to be acquired in connection with the 7th Street Infrastructure Rehabilitation project.

Recommendation Statement

I recommend approval of this

Please place this on the June 4, 2024 City Council meeting for consideration.

**RESOLUTION DETERMINING WAIVER VALUATIONS AND JUST COMPENSATION
FOR CERTAIN REAL PROPERTIES WITH LOW FAIR MARKET VALUES
TO BE ACQUIRED IN CONNECTION WITH
THE 7TH STREET INFRASTRUCTURE REHABILITATION PROJECT**

WHEREAS, previous action of the Council of the City of Hattiesburg as recorded in its minutes has authorized the City to undertake the 7th Street Infrastructure Rehabilitation Project;

WHEREAS, pursuant to the provisions of Mississippi Code Section 43-37-3(b), the Council is authorized to determine waiver valuations for any real properties with low fair market values comprising the necessary rights of way and easements for the project;

WHEREAS, the Forrest County Tax Assessor has recently assessed the true values of the indexed real parcels encompassing the required rights of way and easements for the project with a maximum value of \$108,029 per acre when adjusted for applicable Mississippi Department of Revenue guidelines; and,

WHEREAS, the Council finds and determines that the maximum assessment in question forms an appropriate basis for calculating waiver valuations for the real properties comprising the required rights of way and easements based on relative acreage required for the project, with easements valued at 25% of fee simple title.

BE IT, THEREFORE, RESOLVED BY THE COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI, as follows:

a. that waiver valuations for those certain real properties with low fair market values comprising the necessary rights of way and easements for the 7th Street Infrastructure Rehabilitation Project are hereby determined to be as follows for the reasons set forth above pursuant to the calculations attached hereto as Exhibit A:

- | | | |
|-----|------------|-------------|
| 1. | PPIN 14265 | \$3,483.93; |
| 2. | PPIN 14266 | \$1,809.48; |
| 3. | PPIN 14267 | \$1,107.30; |
| 4. | PPIN 14444 | \$1,269.34; |
| 5. | PPIN 14445 | \$918.24; |
| 6. | PPIN 14446 | \$1,512.40; |
| 7. | PPIN 14447 | \$1,944.52; |
| 8. | PPIN 14506 | \$270.07; |
| 9. | PPIN 14507 | \$3,186.85; |
| 10. | PPIN 14508 | \$3,348.89; |
| 11. | PPIN 14511 | \$3,051.81; |
| 12. | PPIN 15553 | \$6,265.67; |
| 13. | PPIN 15555 | \$162.04; |
| 14. | PPIN 15556 | \$108.03; |
| 15. | PPIN 15559 | \$270.07; |
| 16. | PPIN 15561 | \$27.01; |
| 17. | PPIN 20012 | \$1,269.34; |
| 18. | PPIN 20013 | \$594.16; |
| 19. | PPIN 20014 | \$486.13; |

- b. that said amounts are hereby established as just compensation for said rights of way and easements required for the project;
- c. that the City Attorney or his designee is hereby authorized to offer said amount in just compensation for title to said rights of way and easements to the lawful owners of same;
- d. that the City Attorney or his designee is hereby authorized to offer an additional administrative settlement in the amount of \$1,160.00 to the lawful owner(s) of each indexed parcel, which amount represents the actual cost to the City of initiating eminent domain proceedings to acquire same;
- e. that the Mayor is hereby authorized to execute all documents required to facilitate the purchase and conveyance of said rights of way and easements on the foregoing terms; and,
- f. that the Mayor and City Clerk are hereby authorized to issue warrants (manual checks) to the lawful owners of said parcels in the amounts stated upon the City's receipt of instruments of conveyance approved by the City Attorney or his designee.

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

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the Resolution adopted, this the 4th day of June, 2024.

ADOPTED:

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor,
this the 4th day of June, 2024.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

PPIN	ROWAc	ROWVal*	EasAc	EasVal**	Sub	Admin	Offer
14265	0.011	\$ 1,188.32	0.085	\$ 2,295.61	\$ 3,483.93	\$ 1,160.00	\$ 4,643.93
14266	0.014	\$ 1,512.40	0.011	\$ 297.08	\$ 1,809.48	\$ 1,160.00	\$ 2,969.48
14267	0.007	\$ 756.20	0.013	\$ 351.09	\$ 1,107.30	\$ 1,160.00	\$ 2,267.30
14444	0.011	\$ 1,188.32	0.003	\$ 81.02	\$ 1,269.34	\$ 1,160.00	\$ 2,429.34
14445	0.006	\$ 648.17	0.010	\$ 270.07	\$ 918.24	\$ 1,160.00	\$ 2,078.24
14446	0.010	\$ 1,080.29	0.016	\$ 432.12	\$ 1,512.40	\$ 1,160.00	\$ 2,672.40
14447	0.016	\$ 1,728.46	0.008	\$ 216.06	\$ 1,944.52	\$ 1,160.00	\$ 3,104.52
14506	0.002	\$ 216.06	0.002	\$ 54.01	\$ 270.07	\$ 1,160.00	\$ 1,430.07
14507	0.019	\$ 2,052.55	0.042	\$ 1,134.30	\$ 3,186.85	\$ 1,160.00	\$ 4,346.85
14508	0.028	\$ 3,024.81	0.012	\$ 324.09	\$ 3,348.89	\$ 1,160.00	\$ 4,508.89
14511	0.023	\$ 2,484.66	0.021	\$ 567.15	\$ 3,051.81	\$ 1,160.00	\$ 4,211.81
15553	0.046	\$ 4,969.32	0.048	\$ 1,296.35	\$ 6,265.67	\$ 1,160.00	\$ 7,425.67
15555	0.000	\$ -	0.006	\$ 162.04	\$ 162.04	\$ 1,160.00	\$ 1,322.04
15556	0.000	\$ -	0.004	\$ 108.03	\$ 108.03	\$ 1,160.00	\$ 1,268.03
15559	0.000	\$ -	0.010	\$ 270.07	\$ 270.07	\$ 1,160.00	\$ 1,430.07
15561	0.000	\$ -	0.001	\$ 27.01	\$ 27.01	\$ 1,160.00	\$ 1,187.01
20012	0.006	\$ 648.17	0.023	\$ 621.17	\$ 1,269.34	\$ 1,160.00	\$ 2,429.34
20013	0.003	\$ 324.09	0.010	\$ 270.07	\$ 594.16	\$ 1,160.00	\$ 1,754.16
20014	0.002	\$ 216.06	0.010	\$ 270.07	\$ 486.13	\$ 1,160.00	\$ 1,646.13
20015	0.002	\$ 216.06	0.011	\$ 297.08	\$ 513.14	\$ 1,160.00	\$ 1,673.14
20016	0.003	\$ 324.09	0.011	\$ 297.08	\$ 621.17	\$ 1,160.00	\$ 1,781.17
25988	0.000	\$ -	0.007	\$ 189.05	\$ 189.05	\$ 1,160.00	\$ 1,349.05
25989	0.000	\$ -	0.007	\$ 189.05	\$ 189.05	\$ 1,160.00	\$ 1,349.05
42857	0.012	\$ 1,296.35	0.008	\$ 216.06	\$ 1,512.40	\$ 1,160.00	\$ 2,672.40
		*\$2.48/ft ²		**\$0.62/ft ²			



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Marybeth Bergin, Director of Transportation and Engineering

cc:

Date: Tuesday, June 4, 2024

Re: Acknowledge bids received May 9, 2024 for the Gordon's Creek Commons Project Re-bid (Federal Aid Project # STP-0210-00(040)LPA/108833-701000) and accept the bid from Chris Albritton Construction in the amount of \$2,959,482.90 contingent upon MDOT Concurrence; Authorize the Mayor to execute any and all documents required for the project including, but not limited to, construction contracts and letters required by MDOT.
File Number: 2024-220
Minute Book #

Summary

Acknowledge bids received May 9, 2024 for the Gordon's Creek Commons Project Re-bid (Federal Aid Project # STP-0210-00(040)LPA/108833-701000) and accept the bid from Chris Albritton Construction in the amount of \$2,959,482.90 contingent upon MDOT Concurrence; Authorize the Mayor to execute any and all documents required for the project including, but not limited to, construction contracts and letters required by MDOT.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 4, 2024 City Council meeting for consideration.



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Dave Ware

COUNCIL - WARD FIVE
Nicholas Brown

Project Number: STP-0210-00(040) LPA/ 108833-701000

Local Public Agency: City of Hattiesburg, Mississippi

Bid Opening: Thursday, May 9, 2024

LPA Contact Person:

Ann Jones
Project Director
P.O. Box 1898
Hattiesburg, MS 39403

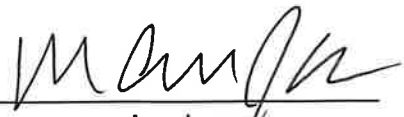
Engineer/Consultant:

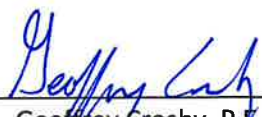
Geoffrey Crosby, P.E.
Neel-Schaffer, Inc.
704 Hardy Street
Hattiesburg, MS 39401

The city of Hattiesburg received one (1) bid for the above referenced project. The bid proposals have been examined and the apparent lowest responsive and best bidder is Chris Albritton Construction with a total bid amount of \$2,959,482.90.

Based on the results of the bid tabulations, Chris Albritton Construction was the lowest responsive bidder for the project. Their bid was 8.77% above the Engineer's Estimate for the total bid. The Engineer's Estimate is included with the bid tabulation.

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


Ann Jones
Project Director


Geoffrey Crosby, P.E.
Project Engineer



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

May 29, 2024

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

REFERENCE: GORDON'S CREEK COMMONS
PROJECT NO. STP-0210-00(040) LPA/108833-701000
CITY OF HATTIESBURG, FORREST COUNTY

Dear Mr. Starita:

Enclosed for your review are the following:

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

The assigned personnel for this project are as follows:

- The Project Engineer for this project will be Geoffrey Crosby, P.E.
- The Traffic Control Supervisor will be Mack Shattles

- The Storm Water Inspector will be Mack Shattles
- Marybeth Bergin, P.E., Director of Transportation and Engineering, and a full-time LPA employee, will serve as the Project Manager and can sign estimates for the LPA.
- Ann Jones, Chief Administrative Officer, and a full-time LPA employee, will serve as the Project Director and can also sign estimates for the LPA.
- Toby Barker, Mayor, and a full-time LPA employee can also sign estimates for the LPA.

On May 9, 2024 the city of Hattiesburg received and opened one (1) bid on the referenced project. The lowest responsive bidder was Chris Albritton Construction. The city of Hattiesburg has approved awarding the project to Chris Albritton Construction. in the amount of \$2,959,482.90 (Base Bid and Add Option No. 1). The award of this bid by the city of Hattiesburg is subject to the concurrence of the Mississippi Department of Transportation.

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

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

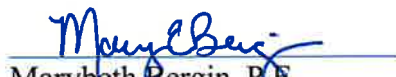
Sincerely,



Toby Barker
Mayor, City of Hattiesburg



Geoffrey P. Crosby, P.E.
Project Engineer, Neel-Schaffer, Inc



Marybeth Bergin, P.E.
Director, City of Hattiesburg



Ann Jones
CAO, City of Hattiesburg

Enclosures



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

May 29, 2024

Chuck Starita, PE
District 6 LPA Engineer
Mississippi Department of Transportation
16499#B Highway 49
Saucier, Mississippi 39574-9740

Re: Project No. STP 0210-00(040) LPA/108833-701000
GORDON'S CREEK COMMONS
CITY OF HATTIESBURG, FORREST COUNTY

Dear Mr. Starita,

This letter is to inform you that the City of Hattiesburg will not be seeking reimbursement for preliminary engineering.

Please contact me if you have any questions.

Sincerely,

Toby Barker
Mayor

GORDON'S CREEK COMMONS RE-BID
FEDERAL AID PROJECT# STP-0210-00(040) LPA / 108833 - 701000
CITY OF HATTIESBURG
FORREST COUNTY, MISSISSIPPI

					<i>Engineer's Estimate</i>		Chris Albritton Construction 2100 Bush Dairy Road Laurel, MS 39443	
Line No.	Pay Item No.	Plan Quantity	Unit	Description	Unit Price	Item Total	Unit Price	Item Total
10	201-B001	1	ACRE	Clearing and Grubbing	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00
20	201-C002	1	ACRE	Random Clearing and Grubbing	\$11,500.00	\$11,500.00	\$10,000.00	\$10,000.00
30	202-A001	1	LS	Removal of Obstructions	\$7,500.00	\$7,500.00	\$100,000.00	\$100,000.00
40	202-B050	15	LF	Removal of Concrete Combination Curb & Gutter	\$50.00	\$750.00	\$20.00	\$300.00
50	202-B126	290	LF	Removal of Fence, All Types	\$7.50	\$2,175.00	\$12.00	\$3,480.00
60	202-B188	175	SY	Removal of Pavement, All Types and Depths	\$50.00	\$8,750.00	\$40.00	\$7,000.00
70	203-A001	650	CY	Unclassified Excavation, FM, AH	\$25.00	\$16,250.00	\$20.00	\$13,000.00
80	203-EX020	720	CY	Borrow Excavation, AH, FME, Class B9	\$35.00	\$25,200.00	\$30.00	\$21,600.00
90	203-G002	1,200	CY	Excess Excavation, LVM, AH	\$20.00	\$24,000.00	\$15.00	\$18,000.00
100	211-C001	110	CY	Topsoil for Plant Holes, Contractor Furnished	\$50.00	\$5,500.00	\$87.00	\$9,570.00
110	216-B002	2,925	SY	Solid Sodding, Centipede	\$7.00	\$20,475.00	\$9.00	\$26,325.00
120	230-A100	214	EA	Shrub Planting, Parsons Juniper	\$15.00	\$3,210.00	\$23.40	\$5,007.60
130	230-A121	22	EA	Shrub Planting, Shi-Shi Gashira Camellia	\$40.00	\$880.00	\$50.40	\$1,108.80
140	230-A137	14	EA	Shrub Planting, Indica Azalea	\$40.00	\$560.00	\$36.00	\$504.00
150	230-A140	110	EA	Shrub Planting, Red Drift Rose	\$40.00	\$4,400.00	\$45.60	\$5,016.00
160	230-B062	9	EA	Tree Planting, Red Maple Trident	\$600.00	\$5,400.00	\$696.00	\$6,264.00
170	230-B085	11	EA	Tree Planting, Sycamore	\$650.00	\$7,150.00	\$696.00	\$7,656.00
180	230-B095	3	EA	Tree Planting, Willow Oak	\$600.00	\$1,800.00	\$696.00	\$2,088.00
190	230-D001	3,900	SF	Bed Preparation	\$3.50	\$13,650.00	\$3.36	\$13,104.00
200	232-A003	1	K	Fertilizer for Woody Plant Material, Tablet, 21 gram	\$500.00	\$500.00	\$120.00	\$120.00
210	907-234-A001	800	LF	Temporary Silt Fence	\$7.00	\$5,600.00	\$3.50	\$2,800.00
220	237-A001	200	LF	Wattles, 12"	\$12.50	\$2,500.00	\$7.20	\$1,440.00
230	907-242-A001	1	LS	Construction of Event Lawn Shade	\$75,000.00	\$75,000.00	\$80,601.00	\$80,601.00
240	907-242-A002	600	LF	Installation of String Light Support Cable	\$5.00	\$3,000.00	\$28.00	\$16,800.00
250	907-242-A002	215	LF	Installation of Structure Mounted Manufacturer Furnished Cable	\$30.00	\$6,450.00	\$20.00	\$4,300.00
260	907-242-A003	20	EA	Installation of Lights in Handrail	\$300.00	\$6,000.00	\$912.00	\$18,240.00
270	907-242-A003	1	EA	Installation of Stage Panel SP/BSP	\$15,000.00	\$15,000.00	\$23,088.00	\$23,088.00
280	907-242-A003	1	EA	Installation of Panel TB	\$15,000.00	\$15,000.00	\$14,502.00	\$14,502.00
290	907-242-A003	6	EA	Installation of Pole with Receptacle for String Lights	\$4,000.00	\$24,000.00	\$3,552.00	\$21,312.00
300	907-242-A003	3	EA	Installation of Speaker	\$1,500.00	\$4,500.00	\$1,266.00	\$3,798.00
310	907-242-PP001	1	LS	Construction of Pedestrian Entry Arch	\$15,000.00	\$15,000.00	\$16,000.00	\$16,000.00
330	907-242-PP001	1	LS	Construction of Tower 2, Per Plans	\$375,000.00	\$375,000.00	\$495,000.00	\$495,000.00
340	246-A002	200	EA	Sandbags	\$15.00	\$3,000.00	\$20.00	\$4,000.00
350	907-258-PP004	10	EA	Bollard, Per Plans	\$1,750.00	\$17,500.00	\$1,121.00	\$11,210.00
360	907-258-PP004	6	EA	Bollard, Per Plans Removable	\$3,000.00	\$18,000.00	\$2,166.00	\$12,996.00
370	907-259-F001	5	EA	Weatherproof GFCI Receptacle Shade Structure	\$500.00	\$2,500.00	\$1,182.00	\$5,910.00
380	907-259-F001	5	EA	Weatherproof GFCI Receptacle	\$250.00	\$1,250.00	\$0.01	\$0.05
390	601-B001	15	CY	Class "B" Structural Concrete, Minor Structures	\$3,000.00	\$45,000.00	\$1,800.00	\$27,000.00
400	602-A001	1,200	LBS	Reinforcing Steel	\$3.25	\$3,900.00	\$1.32	\$1,584.00
410	603-CA012	144	LF	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	\$85.00	\$12,240.00	\$60.00	\$8,640.00
420	603-PE003	56	LF	18" Corrugated Polyethylene Pipe	\$85.00	\$4,760.00	\$60.00	\$3,360.00
430	608-B001	1,350	SY	Concrete Sidewalk, With Reinforcement	\$100.00	\$135,000.00	\$135.00	\$182,250.00
440	907-608-C001	25	SF	Detectable Warning Panels	\$45.00	\$1,125.00	\$36.00	\$900.00
450	907-608-D001	225	SY	Colored Concrete Sidewalk Scored, w/ Reinforcement	\$150.00	\$33,750.00	\$222.00	\$49,950.00
460	618-A001	1	LS	Maintenance of Traffic	\$20,000.00	\$20,000.00	\$40,000.00	\$40,000.00
470	618-B001	1	SF	Additional Construction Signs	\$10.00	\$10.00	10.00	\$10.00
480	620-A001	1	LS	Mobilization	\$200,000.00	\$200,000.00	\$300,000.00	\$300,000.00
490	682-A039	1,100	LF	Underground Branch Circuit, AWG 8, 3 Conductor	\$17.50	\$19,250.00	\$18.96	\$20,856.00
500	682-C009	757	LF	Structure Mounted Branch Circuit, AWG 10, 3 Conductor	\$22.50	\$17,032.50	\$32.10	\$24,299.70
510	682-C033	120	LF	Structure Mounted Branch Circuit, AWG 8, 3 Conductor	\$32.50	\$3,900.00	\$39.66	\$4,759.20
520	682-E001	7	EA	Structure Mounted Junction Box (For Conduit on the Bridge)	\$3,000.00	\$21,000.00	\$3,372.00	\$23,604.00

530	682-D003	2	EA	Underground Pull Box	\$1,000.00	\$2,000.00	\$4,254.00	\$8,508.00
540	682-F001	1	EA	Secondary Power Controller Lighting	\$22,500.00	\$22,500.00	\$36,840.00	\$36,840.00
550	682-F001	1	EA	Secondary Power Controller Sound	\$5,000.00	\$5,000.00	\$18,534.00	\$18,534.00
560	907-683-PP001	12	EA	Lighting Assembly, Per Plans Surface Mounted Light in Tower Area	\$800.00	\$9,600.00	\$1,290.00	\$15,480.00
570	907-683-PP001	2	EA	Lighting Assembly, Per Plans String Lights, 24' Length	\$300.00	\$600.00	\$1,224.00	\$2,448.00
580	907-683-PP001	9	EA	Lighting Assembly, Per Plans String Lights, 48' Length	\$600.00	\$5,400.00	\$1,710.00	\$15,390.00
590	684-A004	40	CY	Pole Foundation, 30" Diameter	\$1,000.00	\$40,000.00	\$2,088.00	\$83,520.00
600	699-A001	1	LS	Roadway Construction Stakes	\$15,000.00	\$15,000.00	\$60,000.00	\$60,000.00
610	907-809-A004	800	SF	Retaining Wall System, Modular Block	\$100.00	\$80,000.00	\$84.00	\$67,200.00
620	L00016 - 683-B500	10	EA	Lighting Assembly, Low Mast, LED, Type 15-1-0	\$8,000.00	\$80,000.00	\$8,070.00	\$80,700.00
630	L00016 - 683-B500	15	EA	Lighting Assembly, Low Mast, LED, Type 15-1-0, with Speaker	\$9,000.00	\$135,000.00	\$9,912.00	\$148,680.00
630	L00016 - 683-B500	25	EA	Lighting Assembly, Low Mast, LED, Type 15-1-0-96	\$10,000.00	\$250,000.00	\$0.01	\$0.25
640	L00017 - 907-258-PP501	85	LF	Pedestrian Guardrail, Per Plans	\$130.00	\$11,050.00	\$110.00	\$9,350.00
650	L00017 - 907-258-PP501	70	LF	Pedestrian Guardrail, Per Plans Removable	\$150.00	\$10,500.00	\$125.00	\$8,750.00
660	L00041 - 907-821-PP500	1	LS	Pedestrian Bridge, Per Plans	\$350,000.00	\$350,000.00	\$452,000.00	\$452,000.00
670	L00070 - 907-233-C500	210	SY	Pine Straw Mulch	\$20.00	\$4,200.00	\$15.00	\$3,150.00
680	L00076 - 230-A500	12	EA	Shrub Planting, Hydrangea 'Little Lime'	\$50.00	\$600.00	\$50.40	\$604.80
690	L00077 - 907-603-PP003	4	EA	Preformed Polyethylene Drainage Catch Basin 36"	\$7,500.00	\$30,000.00	\$9,000.00	\$36,000.00
700	L00082 - 682-A500	330	LF	Underground Branch Circuit 3 Conductor, AWG 2, 1 Ground Conductor AWG 8	\$40.00	\$13,200.00	\$0.01	\$3.30
710	L00082 - 682-A500	800	LF	Underground Branch Circuit AWG 14, 4 Conductor, Speaker Conductors	\$15.00	\$12,000.00	\$16.44	\$13,152.00
720	L00082 - 682-A500	370	LF	Underground Branch Circuit 3 Conductor, AWG 3/0, 1 Ground Conductor AWG 4	\$65.00	\$24,050.00	\$0.01	\$3.70
721	L00082 - 682-A500	330	LF	Underground Branch Circuit 3 Conductor, AWG 2, 1 Ground Conductor AWG 8	\$0.00	\$0.00	\$0.01	\$3.30
730	L00094 - 907-682-A501	490	LF	Utility Work - Electrical, Structure Mounted Branch Circuit, AWG 14, 4 Conductor (Speaker Conductors)	\$22.50	\$11,025.00	\$37.50	\$18,375.00
740	L00094 - 907-682-A501	214	LF	Utility Work - Electrical, Structure Mounted Branch Circuit (Manuf. Rec. for Handrail Lights)	\$22.50	\$4,815.00	\$5.70	\$1,219.80
750	L00094 - 907-682-A501	370	LF	Utility Work - Electrical, Underground Branch Circuit, 3# 3/0, 1#4 (Power from SPC to Stage Panel)	\$100.00	\$37,000.00	\$45.72	\$16,916.40
760	L00094 - 907-682-A501	330	LF	Utility Work - Electrical, Underground Branch Circuit, 3#2, 1#8 (Power from SPC to Panel TB at Bridge)	\$90.00	\$29,700.00	\$29.70	\$9,801.00
770	S-814-B	1	LS	PAINTING OF Top of Parking Garage, Per Plans	\$6,650.00	\$6,650.00	\$1,500.00	\$1,500.00
Total Base Bid Amount						\$2,470,807.50		\$2,787,482.90

Add Option No. 1

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Unit Price	Item Total	Unit Price	Item Total
320	907-242-PP001	1	LS	Construction of Tower 1, Per Plans	\$250,000.00	\$250,000.00	\$172,000.00	\$172,000.00
Total Add Option No. 1 Amount						\$250,000.00		\$172,000.00

Total Base Bid \$2,470,807.50 \$2,787,482.90

Total Add Option No. 1 \$250,000.00 \$172,000.00

Total Bid \$2,720,807.50 \$2,959,482.90

I certify this to be a true and accurate Bid Tabulation of bids received at 10:00 a.m., Thursday, May 9, 2024 for the City of Hattiesburg
GORDON'S CREEK COMMONS RE-BID / Federal Aid Project # STP-0210-00(040) LPA / 108833 - 701000


 Russell Bryan, P.L.A.
 Mississippi Registration No. 518

May 16, 2024
N-S Project No. 16242.000

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

REFERENCE: STP-0210-00(040) LPA/108833-701000
GORDON'S CREEK COMMONS REBID
CITY OF HATTIESBURG
FORREST COUNTY

Dear Mayor Barker:

Enclosed for your records is one (1) copy of the Certified Bid Tabulation for the bids received for the referenced project. As you are aware, there were two (2) bids submitted, opened, and read at the bid opening on May 9, 2024, at 10:00 am. One bid was non-responsive as it did not provide pricing for all items and did not conform to the submittal requirements. Upon review and tabulation of the bids received and opened, Chris Albritton Construction was the apparent low bidder in the amount of \$2,959,482.90.

Neel-Schaffer therefore recommends that the City of Hattiesburg review the bid submitted by Chris Albritton Construction and award the project to the lowest and best bidder.

If you have any questions, please give me a call. Thank you for your time and attention to this matter.

Sincerely,
NEEL-SCHAFFER, INC.



Russ Bryan, PLA
Vice President | Landscape Architect Manager

Enclosures



Checklist to award project to the lowest bidder

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

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

15. ✓ A P.E. Reimbursement request or denial must accompany the PS&E package along with all supporting backup documentation for **MDOT** review. **A Preliminary Engineering Reimbursement checklist can be found [here](#) detailing required items for approval.** If allowed, P.E. Reimbursement will be authorized at the same time project funds are approved by FHWA. P.E. Reimbursement cannot be requested after a project has been authorized. Costs of the **professional's** services during the receiving, checking, and certifying of bids cannot be included.

Chief LPA Official



LPA Professional



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

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Nicholas Brown

Project Number: STP-0210-00(040) LPA/ 108833-701000

Local Public Agency: City of Hattiesburg, Mississippi

Bid Opening: Thursday, May 9, 2024

LPA Contact Person:

Ann Jones
Project Director
P.O. Box 1898
Hattiesburg, MS 39403

Engineer/Consultant:

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

The city of Hattiesburg received one (1) bid for the above referenced project. The bid proposals have been examined and the apparent lowest responsive and best bidder is Chris Albritton Construction with a total bid amount of \$2,959,482.90.

Based on the results of the bid tabulations, Chris Albritton Construction was the lowest responsive bidder for the project. Their bid was 8.77% above the Engineer's Estimate for the total bid. The Engineer's Estimate is included with the bid tabulation.

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

Ann Jones
Project Director

Geoffrey Crosby, P.E.
Project Engineer



MAYOR
Toby Barker

COUNCIL - WARD ONE
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COUNCIL - WARD TWO
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May 29, 2024

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

REFERENCE: GORDON'S CREEK COMMONS
PROJECT NO. STP-0210-00(040) LPA/108833-701000
CITY OF HATTIESBURG, FORREST COUNTY

Dear Mr. Starita:

Enclosed for your review are the following:

- 1) One original of Non-Collusion Affidavit for the low bidder
- 2) One original bidding statement
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- 4) One copy of the Section 905 proposal for the low bidder
- 5) One completed OCR-481 completed by the low bidder and signed by the LPA
- 6) One copy of the completed original OCR-485 Forms from all bidders
- 7) One copy sworn proof of publication
- 8) One copy of the Minutes approving the project
- 9) One copy of the executed Construction Engineering and Inspection contract
- 10) Checklist to award project to lowest bidder
- 11) One copy of the completed UEI Requirement
- 12) Bid Evaluation
- 13) PE Reimbursement Denial Letter

The assigned personnel for this project are as follows:

- The Project Engineer for this project will be Geoffrey Crosby, P.E.
- The Traffic Control Supervisor will be Mack Shattles
- The Storm Water Inspector will be Mack Shattles
- Marybeth Bergin, P.E., Director of Transportation and Engineering, and a full-time LPA employee, will serve as the Project Manager and can sign estimates for the LPA.
- Ann Jones, Chief Administrative Officer, and a full-time LPA employee, will serve as the Project Director and can also sign estimates for the LPA.

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

On May 9, 2024 the city of Hattiesburg received and opened one (1) bid on the referenced project. The lowest responsive bidder was Chris Albritton Construction. The city of Hattiesburg has approved awarding the project to Chris Albritton Construction. in the amount of \$2,959,482.90 (Base Bid and Add Option No. 1). The award of this bid by the city of Hattiesburg is subject to the concurrence of the Mississippi Department of Transportation.

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

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

Sincerely,

Toby Barker
Mayor, City of Hattiesburg

Geoffrey P. Crosby, P.E.
Project Engineer, Neel-Schaffer, Inc

Marybeth Bergin, P.E.
Director, City of Hattiesburg

Ann Jones
CAO, City of Hattiesburg

Enclosures



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones, Chief Administrative Officer
cc:
Date: Tuesday, June 4, 2024
Re: Acknowledge bids received on April 18, 2024, for the Citywide Water Meter Replacement Project and accept the bid of Hudson Contracting, Inc., in the amount of \$7,693,643.00 as the lowest and complete bid received and authorize the Mayor to execute contract upon assembly.
File Number: 2024-214
Minute Book #

Summary

Acknowledge bids received on April 18, 2024, for the Citywide Water Meter Replacement Project and accept the bid of Hudson Contracting, Inc., in the amount of \$7,693,643.00 as the lowest and complete bid received and authorize the Mayor to execute contract upon assembly.

Recommendation Statement

I recommend that this bid be accepted.

Please place this on the June 4, 2024 City Council meeting for consideration.

BID TAB				April 18, 2024		Pedal Valves, Inc.		Hudson Contracting, Inc.		Envocore/RTS Water Solutions, LLC		Grady Crawford Construction Co.	
Project:		Citywide Water Meter Replacement				13625 River Road Luling, LA 70070		PO Box 30 Waynesboro, MS 39367		750 MD Route 3 South, Suite 19 Gambrills, MD 21054		PO Box 967 Baton Rouge, LA 70821	
Project No.		12249											
BASE BID													
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Install New 5/8" x 3/4" Water Meter Complete	8437	EA	\$486.23	\$4,102,322.51	\$554.00	\$4,674,098.00	\$505.23	\$4,262,625.51	*		\$732.00	\$6,175,884.00
2	Install New 1" Water Meter Complete	1257	EA	\$712.97	\$896,203.29	\$826.00	\$1,038,282.00	\$745.44	\$937,018.08	*		\$967.00	\$1,215,519.00
3	Install 5/8" X 3/4" Meter Only (No Dial)	3563	EA	\$177.09	\$630,971.67	\$196.00	\$698,348.00	\$177.73	\$633,251.99	*		\$262.00	\$933,506.00
4	Install 1" Meter Only (No Dial)	176	EA	\$403.72	\$71,054.72	\$460.00	\$80,960.00	\$417.82	\$73,536.32	*		\$556.00	\$97,856.00
5	Install Cellular Endpoint Only	200	EA	\$230.58	\$46,116.00	\$265.00	\$53,000.00	\$242.34	\$48,468.00	*		\$378.00	\$75,600.00
6	NDS Standard PVC Meter Box Body	9543	EA	\$71.45	\$681,847.35	\$45.00	\$429,435.00	\$81.55	\$778,231.65	*		\$183.00	\$1,746,369.00
7	NDS Standard PVC Meter Box Lid	10225	EA	\$22.10	\$225,972.50	\$35.00	\$357,875.00	\$20.95	\$214,213.75	*		\$50.00	\$511,250.00
8	NDS Jumbo PVC Meter Box Body	50	EA	\$133.36	\$6,668.00	\$100.00	\$5,000.00	\$139.09	\$6,954.50	*		\$230.00	\$11,500.00
9	NDS Jumbo PVC Meter Box Lid	50	EA	\$80.13	\$4,006.50	\$100.00	\$5,000.00	\$76.94	\$3,847.00	*		\$117.00	\$5,850.00
10	Quazite (10"x15" Box only)	200	EA	\$487.04	\$97,408.00	\$440.00	\$88,000.00	\$695.53	\$139,106.00	*		\$750.00	\$150,000.00
11	Quazite (10"x15" Lid only)	200	EA	\$235.35	\$47,070.00	\$210.00	\$42,000.00	\$246.87	\$49,374.00	*		\$340.00	\$68,000.00
12	Install Hole in existing metal lid	1553	EA	\$10.37	\$16,104.61	\$15.00	\$23,295.00	\$33.51	\$52,041.03	*		\$70.00	\$108,710.00
13	Asphalt Repair	500	Sq. Yd.	\$310.88	\$155,440.00	\$70.00	\$35,000.00	\$561.17	\$280,585.00	*		\$255.00	\$127,500.00
14	Concrete Repair	2178	Sq. Yd.	\$310.88	\$677,096.64	\$75.00	\$163,350.00	\$598.75	\$1,304,077.50	*		\$255.00	\$555,390.00
Bid Total:				\$7,658,281.79		\$7,693,643.00		\$8,783,330.33				\$11,782,934.00	
Comments:													

This is to certify that I have checked the tabulation of the bids received by the City of Hattiesburg on April 18, 2024, and that said tabulation is true and correct to the best of my belief.


Shea E. McNease, P.E.

Hudson Contracting, Inc.
Engineering & Construction

(601) 735-4731

P. O. Box 30
Waynesboro, Mississippi 39367

May 13, 2024

Shea McNease, PE
Shows, Dearman & Waits, Inc.
301 Second Avenue
Hattiesburg, Ms. 39401

**RE: City Wide Water Meter Replacement
City of Hattiesburg**

Mr. McNease,

Please find the following information you requested for the above-referenced project:

Previous projects with references:

Project: Water Meter Replacements

Owner: Diamondhead Water and Sewer District, Contact – David Carden (228) 255-5813

Engineer: Digital Engineering & Imaging, Inc., Contact – John Stein (228) 463-0130

Project: 2015 RUS Upgrades

Owner: Hiwannee Water Association

Engineer: Shows, Dearman & Waits, Inc., Contact – Kyle Wallace (601) 544-1821

Project: AMR System & Meter Replacements

Owner: City of York

Engineer: Goodwyn Mills Cawood, LLC, Contact – Josh Pierce (334) 399-8007

Project: West 28th Street Area Water Improvements

Owner: City of Gulfport

Engineer: G.E.C., Inc., Contact – Mike Hattaway (985) 624-5125

Project: Installation of Automated Meter Reading System

Owner: Glendale Utility District

Engineer: Shows, Dearman & Waits, Inc., Contact Nick - Connolly (601) 544-1821

Project: Meadowlands Commerce Park Water Improvements

Owner: Wayne County Board of Supervisors

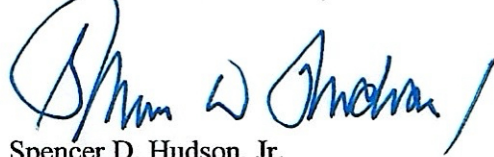
Engineer: Waggoner Engineering, Inc., Contact – Austin Moore (601) 955-7117

Meter Data Collection and Delivery to the Owners Tyler Technologies System:

Hudson Contracting, Inc. will be partnering with Certified Badger Meter Specialist Brian Chapman to install the meter system to the City of Hattiesburg's requirements. Hudson Contracting will be replacing meters, collecting data with GPS and scanner capable handheld tablets then transferring this data to Brian Chapman who will integrate the project data to the owner in the format required by Tyler Technologies System. Mr. Chapman has extensive experience with multiple Tyler Technologies projects and has received formal training from Tyler Tech. We believe that this setup will allow us to complete the project in the most efficient and time effective manner.

Sincerely,

HUDSON CONTRACTING, INC.

A handwritten signature in blue ink, appearing to read "Spencer D. Hudson, Jr.", with a stylized flourish at the end.

Spencer D. Hudson, Jr.

HUDSON CONTRACTING, INC.
P.O. BOX 30
WAYNESBORO, MS. 39367

FILED

APR 18 2024

BY _____ CITY CLERK *FILED*
DEPUTY CLERK

KERMAS EATON, CITY CLERK
CITY OF HATTIESBURG
200 FORREST STREET
HATTIESBURG, MS. 39401

BID FOR: CITY WIDE WATER METER REPLACEMENT
HATTIESBURG, MISSISSIPPI

TO BE OPENED: APRIL 18, 2024 @ 10:00 AM

CERTIFICATE OF RESPONSIBILITY NO. 05632-MC

Randy Pope

From: Shea McNease <shea@sd-w.com>
Sent: Monday, May 20, 2024 4:30 PM
To: Randy Pope
Cc: Jones, Ann
Subject: RE: Public Records Request of May 1, 2024 - City of Hattiesburg - Water Meter Replacement Project
Attachments: Hudson_Response.pdf

Randy,

Please find attached the response from Hudson Contracting to our request for additional information.

The response satisfactorily shows that Hudson Contracting has experience in the replacement of water distribution facilities which includes meter change outs. The response also provides a plan to navigate the Tyler Software System. I will be happy to discuss this response with you at your convenience. Let me know if you have any questions or comments.

Thanks,
Shea E. McNease, PE
President
shea@sd-w.com



301 2nd Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | sd-w.com

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Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, June 4, 2024
Re: Approve Renewal Agreement between the City of Hattiesburg and UKG/Kronos for annual support services with UKG / Kronos Inc., in the amount of \$19,320.39 and authorize the Mayor to execute the same.
File Number: 2024-210
Minute Book #

Summary

Renewal agreement between the City of Hattiesburg and UKG-Kronos for annual support services in the amount of \$19,320.39

Recommendation Statement

I recommend approval of this item.

Please place this on the June 4, 2024 City Council meeting for consideration.



Payment Terms: Net 30 Days
Currency: USD
Customer PO Number:

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R16-FEB-24
Date: 05-APR-2024
Prepared by: Yolanda Abram / US PublicSector2

Bill To: CITY OF HATTIESBURG ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG MS 39403-1898
UNITED STATES

Ship To: CITY OF HATTIESBURG
200 FORREST ST
HATTIESBURG MS 39401
UNITED STATES

Contact: ANGIE SANFORD
Email: asanford@hattiesburgms.com

CONTRACT SUMMARY

Contract Period: 16-JUN-2024 - 15-JUN-2025

Description	Support Services	Estimated Tax	Subtotal
Equipment Support Services	19,320.39	0.00	19,320.39
Total	19,320.39	0.00	19,320.39

Annualized Contract Value: 19,374.79
The Annualized Contract Value is the value of the contract if all services are priced for 365 days. The Annualized Contract Value does not include estimated tax. Please note that this quote may include services priced for prorated periods.

IMPORTANT NOTES

If you are tax exempt; please provide a copy of your "Tax Exempt" certificate with your PO or signed quote.
Support Services are subject to applicable taxes. The tax amount shown on this quote is only an estimate. The actual tax due will be reflected on the invoice.

CITY OF HATTIESBURG ACCOUNTING DEPT	UKG KRONOS SYSTEMS LLC
Signature:_____	Signature:_____
Name:_____	Name:_____
Title:_____	Title:_____
Date:_____	Date:_____



Payment Terms: Net 30 Days
Currency: USD
Customer PO Number:

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R16-FEB-24
Date:
Prepared by: Yolanda Abram / US PublicSector2

CONTRACT SUMMARY BY LOCATION

Line	Bill To Location	Ship To Location	Software Support Services	Equipment Support Services	Educational Services	Estimated Tax	Location Subtotal
1	CITY OF HATTIESBURG ACCOUNTING DEPT PO BOX 1898 HATTIESBURG MS 39403-1898	CITY OF HATTIESBURG 200 FORREST ST HATTIESBURG MS 39401	0.00	17,438.97	0.00	0.00	17,438.97
2	CITY OF HATTIESBURG ACCOUNTING DEPT PO BOX 1898 HATTIESBURG MS 39403-1898	CITY OF HATTIESBURG; BOBBY L CHAIN MUNICIPAL AIRPORT 47 ACADEMY DR HATTIESBURG MS 39401	0.00	533.07	0.00	0.00	533.07
3	CITY OF HATTIESBURG ACCOUNTING DEPT PO BOX 1898 HATTIESBURG MS 39403-1898	CITY OF HATTIESBURG 622 CORINNE ST HATTIESBURG MS 39401-3851	0.00	1,348.35	0.00	0.00	1,348.35



Payment Terms: Net 30 Days
Currency: USD
Customer PO Number:

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R16-FEB-24
Date:
Prepared by: Yolanda Abram / US PublicSector2

Bill To: CITY OF HATTIESBURG ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG MS 39403-1898
UNITED STATES

Ship To: CITY OF HATTIESBURG
200 FORREST ST
HATTIESBURG MS 39401
UNITED STATES

Contact: ANGIE SANFORD
Email: asanford@hattiesburgms.com

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	33	16-JUN-2024	15-JUN-2025	365
2	Depot Exchange	Options: InTouch	32	16-JUN-2024	15-JUN-2025	365
3	Depot Exchange	Options: InTouch	1	07-NOV-2024	15-JUN-2025	221

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	17,438.97	0.00	17,438.97



Payment Terms: Net 30 Days
Currency: USD
Customer PO Number:

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R16-FEB-24
Date:
Prepared by: Yolanda Abram / US PublicSector2

Bill To: CITY OF HATTIESBURG ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG MS 39403-1898
UNITED STATES

Ship To: CITY OF HATTIESBURG; BOBBY L CHAIN
MUNICIPAL AIRPORT
47 ACADEMY DR
HATTIESBURG MS 39401
UNITED STATES

Contact: ANGIE SANFORD
Email: asanford@hattiesburgms.com

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	1	16-JUN-2024	15-JUN-2025	365
2	Depot Exchange	Options: InTouch	1	16-JUN-2024	15-JUN-2025	365

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	533.07	0.00	533.07



Payment Terms: Net 30 Days
Currency: USD
Customer PO Number:

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R16-FEB-24
Date:
Prepared by: Yolanda Abram / US PublicSector2

Bill To: CITY OF HATTIESBURG ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG MS 39403-1898
UNITED STATES

Ship To: CITY OF HATTIESBURG
622 CORINNE ST
HATTIESBURG MS 39401-3851
UNITED STATES

Contact: ANGIE SANFORD
Email: asanford@hattiesburgms.com

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	3	16-JUN-2024	15-JUN-2025	365
2	Depot Exchange	Options: InTouch	3	16-JUN-2024	15-JUN-2025	365

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	1,348.35	0.00	1,348.35



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Hunter White, Deputy Director
cc: Marybeth Bergin, Director of Transportation and Engineering
Date: Tuesday, June 4, 2024
Re: Ratify and Approve Change Order No. 2 with RJM McQueen Contracting, Inc. for the FTA Hardy Street - Kamper Park Sidewalk project to reflect final measurements and computations of work completed, including a reduction of the contract in the amount of \$105,619.56.
File Number: 2024-211
Minute Book #

Summary

Ratify and Approve Change Order No. 2 with RJM McQueen Contracting, Inc. for the FTA Hardy Street - Kamper Park Sidewalk project to reflect final measurements and computations of work completed, including a reduction of the contract in the amount of \$105,619.56.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 4, 2024 City Council meeting for consideration.



NEEL-SCHAFER

Tuesday, April 9, 2024
N-S Project No. 16258

SENT VIA EMAIL

Hunter White
Deputy Director
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

REFERENCE: FTA SIDEWALK PROJECT HARDY STREET – KAMPER PARK
CHANGE ORDER NO. 2 – SUMMARY CHANGE ORDER
CITY OF HATTIESBURG

Dear Mr. White:

One (1) copy of Change Order No. 2 for the above-referenced project is enclosed for your review and approval. This change order is a summary change order that reflects the final measurements and computations of work completed and the extension of contract time by 223 calendar days. Additionally, it adds Pay Item No. 815-DCO2, Concrete Slope Paving—Change Order 2, to the contract.

Please call me if you have any questions or comments concerning this request.

Sincerely,

NEEL-SCHAFER, INC.

Korey Hardin, P.E.
Senior Project Manager

WKH

Enc: Change Order No. 2
RJM McQueen Slope Paving Price Quote – 12/14/2023

CC: Chris Crenshaw – City of Hattiesburg
Marybeth Bergin, P.E. – City of Hattiesburg
Ann Jones - City of Hattiesburg
Michael Essary, P.E. – Neel-Schaffer, INC
Geoffrey Crosby, P.E. – Neel-Schaffer, INC

engineers | planners | surveyors | environmental scientists | landscape architects

P: 601.545.1565 | F: 601.545.2267

704 Hardy Street

Hattiesburg, MS 39401

www.neel-schaffer.com



Contract Change Order No. 2

Owner: City of Hattiesburg
Contractor: RJM McQueen
Project Name: FTA Kamper Park Sidewalk
NS Proj No. 16258
Reason for Change: Summary Change Order

Pay Item Number	Payitem Description	Unit	Unit Price	Plan Quantity	Final Quantity	Description	Contract Adjustment
202-B	Removal of Concrete Sidewalk	SY	\$19.00	470.000	447.500	QUANTITY DECREASE	\$ (427.50)
202-B	Removal of Curb & Gutter, All Types	LF	\$30.00	130.000	114.000	QUANTITY DECREASE	\$ (480.00)
202-B	Removal of Concrete Pavement	SY	\$45.00	160.000	0.000	QUANTITY DECREASE	\$ (7,200.00)
202-B	Removal of Pipe, 8" and Above	LF	\$80.00	250.000	73.000	QUANTITY DECREASE	\$ (14,160.00)
202-B	Removal of Fence	LF	\$2.00	750.000	160.000	QUANTITY DECREASE	\$ (1,180.00)
202-B	Removal of Crape Myrtle	EA	\$180.00	14.000	12.000	QUANTITY DECREASE	\$ (360.00)
202-B	Removal of Traffic Stripe	LF	\$5.50	250.000	235.000	QUANTITY DECREASE	\$ (82.50)
202-B	Removal of Batting Cage, Poles and Netting	LS	\$20.00	1.000	0.000	QUANTITY DECREASE	\$ (20.00)
203-A	Unclassified Excavation, FM, AH	CY	\$26.00	300.000	0.000	QUANTITY DECREASE	\$ (7,800.00)
203-EX	Borrow Excavation, AH, FME, Class B9	CY	\$16.00	2500.000	2677.000	QUANTITY INCREASE	\$ 2,832.00
203-G	Excess Excavation, FM, AH	CY	\$24.00	550.000	412.000	QUANTITY DECREASE	\$ (3,312.00)
211-A	Topsoil for Slope Treatment, from Right of Way	SY	\$1.00	2800.000	0.000	QUANTITY DECREASE	\$ (2,800.00)
219-A	Watering	KGAL	\$30.80	370.000	396.000	QUANTITY INCREASE	\$ 800.80
211-A	Topsoil for Slope Treatment, Contractor Furnished	CY	\$30.00	120.000	0.000	QUANTITY DECREASE	\$ (3,600.00)
216-A	Solid Sodding, Centipede	SY	\$8.80	2325.000	3778.000	QUANTITY INCREASE	\$ 12,786.40
234-A	Temporary Silt Fence	LF	\$4.50	2500.000	619.000	QUANTITY DECREASE	\$ (8,464.50)
237-A	Wattles, 20"	LF	\$11.00	1000.000	782.000	QUANTITY DECREASE	\$ (2,398.00)
246-A	Sandbags	EA	\$10.00	100.000	0.000	QUANTITY DECREASE	\$ (1,000.00)
211-C	Topsoil for Plant Holes, Contractor Furnished	CY	\$49.50	8.000	128.000	QUANTITY INCREASE	\$ 5,940.00
230-A	Shrub Planting, Daylily, (1) GAL	EA	\$11.55	62.000	61.000	QUANTITY DECREASE	\$ (11.55)
230-A	Shrub Planting, Parsons Juniper, (1) GAL	EA	\$11.55	37.000	24.000	QUANTITY DECREASE	\$ (150.15)
233-A	Tree Bark Mulch, Type III	CY	\$104.50	2.000	5.000	QUANTITY INCREASE	\$ 313.50
233-A	Tree Bark Mulch, Type V	CY	\$104.50	2.000	8.000	QUANTITY INCREASE	\$ 627.00
601-B	Class "B" Structural Concrete, Minor Structures	CY	\$2,800.00	16.000	16.360	QUANTITY INCREASE	\$ 1,008.00
602-A	Reinforcing Steel	LBS	\$3.80	1450.000	1546.811	QUANTITY INCREASE	\$ 367.88
603-CA	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	\$220.00	24.000	25.000	QUANTITY INCREASE	\$ 220.00
603-CA	36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	\$360.00	144.000	104.000	QUANTITY DECREASE	\$ (14,400.00)
603-PC	18" Corrugated Polyethylene Pipe	LF	\$88.00	520.000	529.000	QUANTITY INCREASE	\$ 792.00
604-B	Gratings	LBS	\$4.00	1200.000	1070.500	QUANTITY DECREASE	\$ (518.00)
607-B	8' Chain Link Fence	LF	\$14.00	210.000	0.000	QUANTITY DECREASE	\$ (2,940.00)
607-PP	8' chain Link Fence Gate, Per Plans	EA	\$3,690.00	1.000	0.000	QUANTITY DECREASE	\$ (3,690.00)
608-A	Concrete Sidewalk, Without Reinforcement	SY	\$68.00	1750.000	930.220	QUANTITY DECREASE	\$ (55,745.04)
609-D	Combination Concrete Curb and Gutter	LF	\$33.00	130.000	74.000	QUANTITY DECREASE	\$ (1,848.00)
613-D	Adjustment of Manholes	EA	\$1,600.00	1.000	0.000	QUANTITY DECREASE	\$ (1,600.00)
613-D	Adjustment of Electrical Pull Boxes	EA	\$990.00	2.000	1.000	QUANTITY DECREASE	\$ (990.00)
626-H	Legend, White	LF	\$27.50	385.000	370.000	QUANTITY DECREASE	\$ (412.50)
637-C	Traffic Signal Conduit, Underground, Type 4, 2" (Inc. Pull String)	LF	\$13.75	875.000	893.000	QUANTITY INCREASE	\$ 247.50
907-634-C	Pole Foundations, Class "B" Concrete	CY	\$1.00	1.000	0.000	QUANTITY DECREASE	\$ (1.00)

907-636-B	Electric Cable, Underground In Conduit, IMSA 20-1, AWG 14, 5 Conductor	LF	\$3.03	100.000	112.000	QUANTITY INCREASE	\$ 36.36
907-637-A	Pull Box Enclosure, Type 2	EA	\$1,155.00	2.000	3.000	QUANTITY INCREASE	\$ 1,155.00
907-637-D	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	LF	\$29.70	78.000	77.000	QUANTITY DECREASE	\$ (29.70)
907-643-B	Video Vehicle Detection Cable	LF	\$1.10	180.000	138.000	QUANTITY DECREASE	\$ (46.20)
907-645-B	Accessible Pedestrian Detection Assembly	EA	\$4,345.00	4.000	2.000	QUANTITY DECREASE	\$ (8,690.00)
601-B	Class "B" Structural Concrete	CY	\$1,320.00	30.000	40.900	QUANTITY INCREASE	\$ 14,388.00
602-A1	Reinforcing Steel for Caps	LBS	\$2.15	4500.000	4745.995	QUANTITY INCREASE	\$ 528.89
803-B	Conventional Static Pile Load Test	EA	\$6,160.00	1.000	0.000	QUANTITY DECREASE	\$ (6,160.00)
803-D	HP 14X73 Steel Piling	LF	\$102.75	780.000	545.000	QUANTITY DECREASE	\$ (24,146.25)
815-DC02	Concrete Slope Paving - Change Order 2	LS	\$27,000.00	0.000	1.000	ADD PAY ITEM	\$ 27,000.00
							TOTAL \$ (105,619.56)

Original Contract Amount: \$ 1,883,504.40
 Total Contract Changes to Date: \$ 8,820.00
 Current Contract Amount: \$ 1,892,324.40
 This Contract Change: \$ (105,619.56)
 Revised Contract Amount: \$ 1,786,704.84

Current Completion Date: 3/30/2023
 Time Extension Required (Days): 223
 Revised Completion Date: 11/8/2023

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

RECOMMENDED BY: _____


 NEEL SCHAFFER, INC
 ENGINEER

04/08/2024

 DATE

ACCEPTED BY: _____


 RJM McQueen
 CONTRACTOR

4/8/24

 DATE

APPROVED BY: _____

CITY OF HATTIESBURG
 OWNER

 DATE

RECEIVED

By Korey Hardin, P.E. at 11:01 am, Dec 15, 2023

REVIEWED

By Korey Hardin, P.E. at 11:01 am, Dec 15, 2023



80 RAMSEY MCQUEEN RD * COLLINS, MS 39428
PHONE 601-765-6561 * FAX 601-765-6562

WOMEN OWNED BUSINESS**MDOT CERTIFIED DBE****LADOTD CERTIFIED DBE****CERTIFICATE OF RESPONSIBILITY #03275-MC****LA BOARD OF CONTRACTORS #14034****City of Hattiesburg/ Neel-Schaffer Engineers**

December 14, 2023

Attn: Korey Hardin, PE

Project: FTA Sidewalk - Hardy Street Kamper Park - Concrete Slope Paving Under Ped. Bridge

PAY ITEM		EST. QNTY	PAY UNIT	UNIT PRICE	TOTAL	BID
1	4" Thick Concrete Slope Paving Under Bridge	120.00	SY	\$225.00	\$	27,000.00
					\$	-

TOTAL**\$27,000.00**

NOTES TO BECOME PART OF CONTRACT:
QUANTITY DETERMINED BY FIELD MEASUREMENT
QUOTE VALID FOR 30 DAYS



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, June 4, 2024
Re: Approve Change Order #4 with Hemphill Construction Co., for the Water Plant #1, Phase II Project and authorize the Mayor to execute the same.
File Number: 2024-221
Minute Book #

Summary

Change Order No. 4 with Hemphill Construction Co. for the Water Plant #1 Ph II project to extend the construction period to July 5, 2024.

Recommendation Statement

I recommend approval of Change Order #4.

Please place this on the June 4, 2024 City Council meeting for consideration.

Date of Issuance:	March 18, 2024	Effective Date:	
Owner:	City of Hattiesburg	Owner's Contract No.:	
Contractor:	Hemphill Construction	Contractor's Project No.:	
Engineer:	Shows, Dearman and Waits, Inc.	Engineer's Project No.:	1273-W015, Phase 2
Project:	Water Plant #1 Rehabilitation, Phase 2	Contract Name:	

The Contract is modified as follows upon execution of this Change Order:

Description: The sand blasting, coating of the exposed steel, and patching of the spalled concrete took more time than was expected. Additional time is needed to complete the project.

Attachments: None

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price:	Notice to Proceed: <u>September 1, 2023</u>
\$1,605,000.00	Calendar Days: <u>150</u>
	Substantial Completion: <u>January 29, 2024</u> <i>days or dates</i>
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> :	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> :
\$135,602.20	Substantial Completion: <u>128</u> <i>days</i>
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$1,740,602.20	Substantial Completion: <u>June 5, 2024</u> <i>date</i>
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
\$0.00	Substantial Completion: <u>30</u> <i>days</i>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$1,740,602.20	Substantial Completion: <u>July 5, 2024</u> <i>date</i>

RECOMMENDED:

By:

Engineer

By:

ACCEPTED:

Owner (Authorized Signature)

By:

ACCEPTED:

Contractor (Authorized Signature)

Title: Vice President

Date: 5-23-2024

Title:

Date:

Title: Richard A. Rula, President

Date: 5/23/24



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Kermas Eaton, City Clerk

cc: Adam Moore, Grants Coordinator

Date: Tuesday, June 4, 2024

Re: Ratification of an executed grant application submitted to the visit Mississippi Tourism Development Grant for \$10,000.00. The city will provide \$5,000.00 in matching local funds.
File Number: 2024-215
Minute Book #

Summary

Ratification of submitted grant application to Visit Mississippi Tourism Development.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 4, 2024 City Council meeting for consideration.

Visit Mississippi
Tourism Development Grant Application

Fiscal Year 25

July 1, 2024 – June 30, 2025

Name of Applicant Organization: City of Hattiesburg

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

Mailing Address: 200 Forrest Street

Street or P.O. Box

Hattiesburg Forrest MS 39401
City County State Zip

Contact Name: Brittany Vasser

Signature: 

5/28/24

Telephone: 601-545-4501

Fax: 601-545-4688

Email: mayor@hattiesburgms.com

Event Name: Midnight on Front Street

Event Date(s): December 31, 2024

Number of years event held prior to July 1, 2024 (if applicable): 5 (2021 NYE was virtual)

Last year's attendance (if applicable): 12,000

Did organization receive a FY24 Tourism Development Grant (July 2023-June 2024) No

FY25 Tourism Development Grant – Two submissions per organization. Only one category per application (organization cannot have two applications in the same category)

Please select a category for this application:

Category 1) up to \$5,000

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

X

Amount Requested for FY25

\$ 10,000

Local Funds Provided

\$ 5,000

All Other Funding Sources

\$ 11,000

Total Project Budget

\$ 26,000

Number of part-time jobs anticipated

N/A

Number of full-time jobs anticipated

50

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

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

Midnight on Front Street allows attendees to ring in the new year with downtown Hattiesburg's "Hub" sign drop, fireworks, food vendors, and children's entertainment.

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

- **Attendance and Its Impact:** With an estimated 12,000 attendees, the influx of visitors likely contributed significantly to the local economy. A 20% year-over-year increase in attendance demonstrates the event's growing popularity and economic impact potential. The Midnight on Front Street event in downtown Hattiesburg also showcases the area's revitalization by attracting a diverse crowd and infusing energy into the local economy. This vibrant celebration highlights the success of new businesses and the community's commitment to revitalizing the downtown area.
- **Overnight Visitation:** The hotel occupancy rate for December 31, 2023, increased by 12.2% compared to the previous year, indicating a rise in overnight visitors.
- **Restaurant and Vendor Sales:** Given that merchants and food vendors reported either consistent numbers or unexpected profits compared to previous years, some restaurants have resorted to doing VIP event packages to control their numbers for the evening and ensure a great experience for their customers.

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

This event thrives on the incredible collaboration between a variety of promotional and logistical partners. The Hub Sign Drop and firework features are made possible through the seamless cooperation of city departments and external vendors.

Promotional efforts benefit from a strong partnership between the City of Hattiesburg, VisitHATTIESBURG, and the Downtown Hattiesburg Association. With unified communication, all entities effectively market the event to their target audiences, including residents, employees, and both day trippers and overnight visitors.

This collaboration is not only essential to the behind-the-scenes work but is also a

celebrated and publicly acknowledged aspect of the event.

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

With vibrant visuals showcasing real people and places, Visit Mississippi's current marketing efforts beautifully convey our state's unique story of community building through great food, attractions, and accommodations. The Midnight on Front Street event echoes this approach, celebrating our city's past, present, and future through authentic imagery and heartfelt video testimonials from residents and visitors. This year's event will continue to build on this momentum.

As a signature event for the City of Hattiesburg, a comprehensive communications plan is essential for attracting both residents and visitors. Our marketing efforts are centered around consistent messaging and branded elements, which are provided to all partners to develop targeted communication strategies. The tactical plan includes standard social and digital media assets (graphics and promotional videos with voice-overs and influential partners), the website (hburgnye.com), media relations, outdoor advertisements, wayfinding signage for the event, and on-site branded opportunities like Snapchat filters and photo backdrops.

Each year, the event has been streamed live in various capacities, enhancing our technological capabilities and allowing residents and visitors who prefer to stay in to join the celebration. This live streaming, successfully shared by local media outlets, has significantly expanded the event's reach.

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

**Visit Mississippi
FY25 Tourism Development Grant
Anticipated Media Breakout Form**

Logo required on all advertising

PRINT MEDIA (Newspaper, Magazine)

Name of Publication	Designated Market Area (city/county)	Net Cost Newspaper	Net Cost Magazine
Pine Belt News and Signature Magazine	Hattiesburg/MSA	\$2,000	

TOTAL PRINT MEDIA: \$2,000

BROADCAST MEDIA (Radio, TV)

Name of Radio/TV Station	Designated Market Area (city/county)	Net Cost Radio	Net Cost Television
iHeart	Jackson/South MS	\$500	

TOTAL BROADCAST MEDIA: \$500

Entertainment

Name	Description	Total Cost
DJ Kuhjo	Hattiesburg's resident DJ	\$5,000
Live Band	Usually have at least one live band.	\$5,000
Gulf South Productions	Sound Services	\$2,500
Fireworks	Dual location firework show	\$5,000

TOTAL Entertainment: \$17,500

Rental/Other

Company	Description	Total Cost
JMH Graphics	Promotional Shirts	\$500

TOTAL Rental/Other: \$500

BILLBOARDS

Name of Supplier	Location	Net Space Cost
Busby Outdoor	Jackson/South	\$2,500

TOTAL BILLBOARD: \$2,500

INTERNET MEDIA (Social Media and Banner ads)

Source of Placement	Description	Net Cost
Facebook Video	Advertisement	\$500
Google Video	Advertisement	\$500

TOTAL INTERNET MEDIA: \$1,000

WEB SITE DEVELOPMENT / UPGRADES

Expense Description	Total Cost
Website design and branding	\$2,000

Total WEB SITE DEVELOPMENT: \$2,000

TOTAL ADVERTISING/ENTERTAINMENT/RENTAL COSTS: \$ 26,000

TOURISM DEVELOPMENT GRANT FUNDS REQUESTED: \$10,000

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

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

May 28, 2024

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



308 Newman Street
Hattiesburg, MS 39401

Dear Grant Committee Members:

I am writing to express our strong support for the City of Hattiesburg's funding request through the Visit Mississippi Tourism Development Grant for the Midnight on Front Street event. This annual celebration has become a pivotal part of our community's downtown revitalization efforts, showcasing significant growth and a positive economic impact.

The Midnight on Front Street event, featuring the Hub Sign Drop and fireworks display, is made possible through seamless cooperation between city departments and external vendors. Attracting an estimated 12,000 attendees this past year, the event's growing popularity highlights its potential for continued economic impact. This influx of visitors has significantly boosted our local economy and the celebration underscores the revitalization of downtown Hattiesburg, spotlighting new businesses and the community's commitment to enhancing the area.

Alongside increased attendance, we have observed a notable rise in overnight visitation. On December 31, 2023, our hotel occupancy rate rose by 12.2% compared to the previous year, indicating more visitors are choosing to stay overnight, further benefiting local businesses and the hospitality industry. Our restaurants and vendors also reported impressive results, with many experiencing consistent profits compared to previous years.

The collaboration that drives Midnight on Front Street exemplifies our community's spirit. The event thrives on strong partnerships between the City of Hattiesburg, VisitHATTIESBURG, and the Downtown Hattiesburg Association. Our unified promotional efforts effectively reach a broad audience, including residents, employees, and visitors.

We firmly believe that continued support from the Visit Mississippi Tourism Development Grant will enable Midnight on Front Street to reach new heights, further enhancing Hattiesburg's appeal as a vibrant destination. The funding will help us build on our success, ensuring the event's growth and sustained economic impact.

VisitHATTIESBURG recommends full funding through the Tourism Development Grant Program for this festival. Thank you for considering our request.

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

Warmest Regards,

Marlo Dorsey
CEO/Executive Director



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Sylvester London, Division Manager
cc:
Date: Tuesday, June 4, 2024
Re: Acknowledge receipt of the two-quote docket.
File Number: 2024-1148
Minute Book #

Summary

Acknowledge receipt of the unadvertised bid docket for the period of April 24, 2024 through May 23, 2024, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-71-13 (B) of the Mississippi Code.

Recommendation Statement

Attached is the unadvertised bid docket for the period of April 24, 2024 through May 23, 2024, 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 acknowledgment on the minutes of the City Council. Should there be any questions, please feel free to contact my office.

Please place this on the June 4, 2024 City Council meeting for consideration.

SUCCESSFUL BID/ OTHER BID	PURCHASE ORDER	BID AMOUNT	ITEM DESCRIPTION
HEADRICK SIGNS & GRAPHICS INC	2403065	\$ 7,373.00	MONUMENT SIGNAGE
ADVANCED SIGN COMPANY		\$ 8,195.00	
SIGNS FIRST	2403182	\$ 7,024.38	CAST ALUMINUM PLAQUE
ALL SIGNS INC		\$ 7,290.00	
ARCHATRAK INC	2403239	\$ 42,499.18	MODULAR PARKLET PORTER/FORREST AVE
MODSTREET		\$ 48,890.00	
UNITED FENCE COMPANY	2403420	\$ 4,532.00	REPLACE FENCING AT SHORT BAY ST. & Elaine
JEFCOAT FENCE COMPANY INC		\$ 5,300.00	
WALT MASSEY CHEVROLET	2403424	\$ 31,510.00	TRUCK CHEVROLET COLORADO
CHAT MOTOR CO INC		\$ 32,109.00	

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2403065

ITEM MONUMENT SIGNAGE

BID #1

WINNING BID

COMPANY HEADRICK SIGNS & GRAPHICS INC

BID

AMOUNT \$7,373.00

BID #2

COMPANY ADVANCED SIGN COMPANY

BID

AMOUNT \$8,195.00

BID #3

COMPANY _____

BID

AMOUNT _____

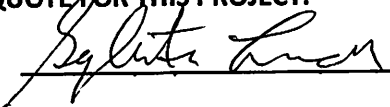
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

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

Ship To 1000
200 Forrest St - 2nd Floor
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02403065**
Purchase Order Date **04/30/2024**
Department **PARKS & REC MAINT DIV**

FID 64-6000432

Vendor 49850
HEADRICK SIGNS & GRAPHICS, INC.
1117 W. 8TH ST
LAUREL, MS 39440

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
601-649-1977	LYNNJ@HEADRICKS.COM	49850	2402711	Betsy Mercier	

NOTES

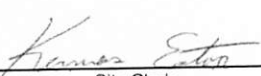
2QUOTE HATTIESBURG ARTS CENTER; MONUMNT SIGNAGE

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	FABRICATE AND INSTALL 2 SETS OF NEW FLAT METAL LETTERS TO BE INSTALLED ON THE EXISTING DOUBLE-FACING SIGN STRUCTURE; NON-ILLUMINATED 1/4" LETTER TO COPY - "REBEKAH STARK JOHNSON COMMUNITY ARTS CENTER"	1.0000	EACH	\$7,373.0000	\$7,373.00
	CONTRACTOR WILL REMOVE EXISTING LETTER AND RETURN TO CITY				
	TWO QUOTE AWARDED APRIL 30,2024				
	GL #: 002300 - 729599				\$7,373.00

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 \$7,373.00

Purchase Order Total **\$7,373.00**


City Clerk



One Freedom Square Laurel, MS 39440-3367

Phone (601) 649-1977 / FAX (601) 425-4732 www.headricks.com

Sign Sales Agreement

This sign sales agreement is made and entered into this 15 day of APRIL, 2024 by and between Headrick Signs & Graphics, Inc. and:

Customer CITY OF HATTIESBURG

Job Name COMMUNITY ARTS CENTER

Billing Address P.O. BOX 1898

Job Location MAIN STREET

City HATTIESBURG State MS Zip 39403

City HATTIESBURG State MS

Phone (601) 545-4623 FAX ()

Phone () Contact BETSY MERCIER

Headrick Signs & Graphics, Inc., hereinafter referred to as COMPANY, proposes to furnish for the above named customer, hereinafter referred to as PURCHASER, the items described below, subject to the terms and conditions set forth herein.

FABRICATE AND INSTALL TWO (2) SETS OF NEW FLAT METAL LETTERS TO BE INSTALLED ON EXISTING DOUBLE FACE SIGN STRUCTURE.

- * NON-ILLUMINATED
- * 1/4" THICK FLAT METAL LETTERS - COPY: "REBEKAH STARK JOHNSON COMMUNITY ARTS CENTER"
- * FLUSH MOUNTED

REMOVE EXISTING LETTERS ("HATTIESBURG AMERICAN A GANNETT NEWSPAPER") AND DISCARD.

PRICE: \$ 7,373.00

BASED UPON SKETCH # GP-3782-10-23, PAGE 1, REV. 3/26/24.

* THIS PRICE IS GOOD FOR THIRTY (30) DAYS FROM ABOVE DATE.

This proposal does not include:

- * SALES TAXES (IF APPLICABLE)
- * PERMIT AND PROCUREMENT (IF APPLICABLE)

Terms:

In addition to the terms of the reverse side and/or attached to this agreement, the Purchaser agrees to pay the Company a 50% deposit in the amount of \$ 3,686.50. The Purchaser understands and agrees that if the Purchaser defaults in the terms of the contract or refuses to complete the terms of the contract, then in such event, the deposit shall be forfeited to the Company in addition to such other remedies available to the Company.

By signing this agreement I, the Purchaser, do hereby understand and agree to all the terms and conditions above, on the reverse side, and/or attached to this agreement.

CITY OF HATTIESBURG

Customer (Name of Business) (Print Clearly)

BETSY MERCIER DIR. OF PARKS & REC.

Name (of person authorized to sign this agreement) (Print Clearly) Title

Authorized Signature

Date

Individually

Date

GREG PARKER

601-580-3138

HSG Representative (Print Clearly)

Authorized Signature

Date

HSG Executive Officer Signature

Date

REV. 11/12



Advanced Sign Company

2226 Mill Creek Road
Laurel, MS 39443
PHONE: 601-319-5966

April 23, 2024

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

Re: Community Arts Center signage

Fabricate and install two (2) sets of new flat metal letters, reading "Rebekah Stark Johnson Community Arts Center".

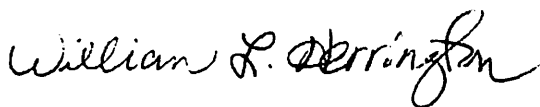
These letters would be non-illuminated and mounted on an existing double face sign structure.

The price also includes the removal of the existing letters ("Hattiesburg American...").

Price: \$ 8,195.00

Terms: 50% deposit required (\$4,097.50), with balance due after installation.

Thank you for allowing us to quote this project for you.



William L. Herrington
Advanced Sign Company
601-319-5966



PARKS & RECREATION

Requested Bid: Parks and Recreation, Community Arts Center

Project: Street Signage

Location: 825 Main Street

Request: April 15 2024

Bid Due: April 25, 2024

Vendor shall provide material, labor, and equipment to prep and install sign based on attached design approved by the Mayor's Office. Text shall read "Rebekah Stark Johnson Community Arts Center" and shall preserve the integrity of existing sign structure.

Details:

1. Fabricate and install new 1/4inch black, metal letters with appropriate text on North and East side of signage
2. Remove and return existing letters from signage
3. Repair and fill holes from existing text following removal
4. Repairs shall match and be seen as close to consistent texture, color and size as existing sign
5. Price shall include all work, equipment, material, etc.
6. Vendor must be able to accept a purchase order

Owner would like installation to be complete in 4-5 weeks, timeline is negotiable.



Sign Detail
Scale: 1/2" = 1' - 0"

7'

Rebekah Stark Johnson
**COMMUNITY
ARTS CENTER**

6"
10"

Letter Detail
Scale: 3/4" = 1' - 0"

- *(2) Sets Metal Letters to be Installed on Existing Sign Structure
- *Illumination: Non-Illuminated
- *Flat Metal (1/4" thick)
- *Mount: Flush to Face
- *Color: Black

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2403182

ITEM CAST ALUMINUM PLAQUE

BID #1

WINNING BID

COMPANY SIGNS FIRST

BID

AMOUNT \$7,024.38

BID #2

COMPANY ALL SIGNS INC

BID

AMOUNT \$7,290.00

BID #3

COMPANY _____

BID

AMOUNT _____

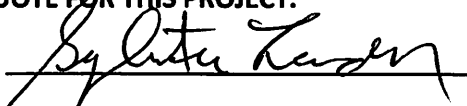
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.


Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

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

Ship To 1032
#1 Government Plaza
Police Department
Hattiesburg, MS 39401

Vendor 4205
SIGNS FIRST
4400 HARDY ST STE A-1
HATTIESBURG, MS 39402-1309

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02403182**
Purchase Order Date **05/07/2024**
Department **HATTIESBURG POLICE DEPARTMENT**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	SALES@HUBCITYSIGNSFIRST.COM	4205	2097	Archie Brewton	

NOTES

TWO QUOTE/CAST ALUMINUM PLAQUE/PUBLIC SAEFTY CMPL
PLEASE SEND INVOICE TO ABREWTON@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE/JOHNNY DUPREE/CAST ALUMINUM PLAQUE/PUBLIC SAFETY COMPLEX GL #: 001100 - 635000	1.0000	EACH	\$7,024.3800	\$7,024.38

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

\$7,024.38

Purchase Order Total

\$7,024.38

City Clerk

City of Hattiesburg
Police Safety Complex
Johnny L. Dupree Cast Aluminum Plaque

Vendor shall provide material, labor, and equipment to install 32" X 60" X 3/4" cast aluminum plaque with 8" perfect impression to meet the below specifications. Vendor shall provide and install plaque to meet or exceed as illustrated inside the Hattiesburg Police Safety Complex. Vendor shall also be responsible for repair of damage to any building finishes caused during installation. Vendor shall provide scaled layout of plaque for City approval.

JOHNNY L. DUPREE
Cast Aluminum Plaque Specifications

JOHNNY L. DUPREE Plaque with lettering language as attached
32" X 60" X 3/4" Overall Dimension Cast Aluminum Plaque
Aluminum Metal
Garamond Reg. & Bold Type Style
Leatherette Texture
AL-300 Black Painted Background/Satin Aluminum Raised Areas Braille with Match Background
#516 Border
No. 4 Concealed Mounting
1 year establishment warranty on all material and workmanship
Vendor shall coordinate installation with City of Hattiesburg

Vendor shall provide lump sum quote for the above, including installation \$ 7024.38


Signature

SIGNS FIRST
Company Name



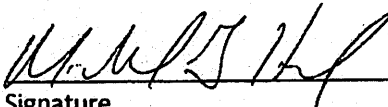
City of Hattiesburg
Police Safety Complex
Johnny L. Dupree Cast Aluminum Plaque

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JOHNNY L. DUPREE
Cast Aluminum Plaque Specifications

JOHNNY L. DUPREE Plaque with lettering language as attached
32" X 60" X 3/4" Overall Dimension Cast Aluminum Plaque
Aluminum Metal
Garamond Reg. & Bold Type Style
Leatherette Texture
AL-300 Black Painted Background/Satin Aluminum Raised Areas Braille with Match Background
#516 Border
No. 4 Concealed Mounting
1 year establishment warranty on all material and workmanship
Vendor shall coordinate installation with City of Hattiesburg

Vendor shall provide lump sum quote for the above, including installation **\$7,290.00**


Signature

All Signs, Inc.

Company Name

8.94 in

32 in

8 in

60 in

**JOHNNY L. DUPREE
PUBLIC SAFETY COMPLEX**



NAMED IN HONOR OF JOHNNY L. DUPREE, MAYOR OF HATTIESBURG (2001-2017); FORREST COUNTY SUPERVISOR, DISTRICT FOUR (1992-2001); HATTIESBURG PUBLIC SCHOOL DISTRICT BOARD OF TRUSTEES (1987-1992); REALTOR AND BUSINESS EXECUTIVE; FIRST AFRICAN AMERICAN MAYOR OF HATTIESBURG AND LONGEST SERVING MAYOR TO DATE; FIRST AFRICAN AMERICAN TO WIN A MAJOR PARTY NOMINATION FOR GOVERNOR (2011) SINCE RECONSTRUCTION; DEMOCRATIC PARTY NOMINEE FOR MISSISSIPPI SECRETARY OF STATE (2019) AND U.S. CONGRESS, DISTRICT 4 (2022); GRADUATE OF HATTIESBURG HIGH SCHOOL (1972); EARNED DEGREE FROM JACKSON STATE UNIVERSITY (PH.D. IN URBAN HIGHER EDUCATION - 2006); THE UNIVERSITY OF SOUTHERN MISSISSIPPI (M.S. POLITICAL SCIENCE - 2000, B.S. POLITICAL SCIENCE - 1996) AND JONES COUNTY JUNIOR COLLEGE (A.A. - 1995); LIFE MEMBER OF FORREST COUNTY CHAPTER OF NAACP; MEMBER OF OMEGA PSI PHI FRATERNITY, INC.; DEACON AND LIFE MEMBER OF MT. CARMEL BAPTIST CHURCH; SON OF HATTIE M. DUPREE; MARRIED TO JOHNNIE JENNINGS DUPREE; FATHER TO APRIL DUPREE (COUSTAR) TAYLOR AND MONICA DUPREE; GRANDFATHER TO CHANDLER DUPREE TAYLOR AND CHESNEY DUPREE TAYLOR.

MAYOR JOHNNY DUPREE HAD A RENEWED FOCUS TOWARD REVITALIZING NEIGHBORHOODS AND BUSINESS DISTRICTS IN THE CORE OF HATTIESBURG. HE PRESIDED OVER SOME OF THE STRONGEST ECONOMIC TIMES IN THE CITY'S HISTORY. HIS VISION INCLUDED THIS FACILITY TO SERVE AS THE PERMANENT HOME FOR THE HATTIESBURG POLICE DEPARTMENT AND MUNICIPAL COURT.

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2403239

ITEM MODULAR PARKLET PORTER/FORREST AVE

BID #1

WINNING BID

COMPANY ARCHATRAK INC

BID

AMOUNT \$42,499.18

BID #2

COMPANY MODSTREET

BID

AMOUNT \$48,890.00

BID #3

COMPANY _____

BID

AMOUNT _____

BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024

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 **02403239**

Purchase Order Date 05/13/2024

Department **ENGINEERING**

FID 64-6000432

Vendor 50761
ARCHATRAK INC
1288 N 14TH AVE
UNIT 105
BOZEMAN, MT 59715-8534

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
601-545-4640	SOLUTIONS@ARCHATRAK.COM	50761	2402857	Sharon Waits	

NOTES

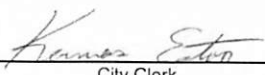
2-QUOTE MODULAR PARKLET PORTER/FORREST AVE

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	2-QUOTE MODULAR PARKLET AT PORTER PUB/FORREST AVE GL #: 001402 - 790100	1.0000	EACH	\$42,499.1800	\$42,499.18

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 \$42,499.18

Purchase Order Total \$42,499.18



City Clerk



Archatrak Inc.
1288 N 14th Ave.
Unit 105
Bozeman, MT 59715
T + (866) 206-8316
www.archatrak.com
Tax ID 72-1616620

Order Acknowledgement / Invoice

SO-270630

BILL TO:

City of Hattiesburg Engineering
Purchasing Division
PO Box 1898
Hattiesburg, MS 39403

SHIP TO:

City of Hattiesburg Engineering
125 Walnut St
Hattiesburg, MS 39401

Order Date: 5/6/2024

PO #: StreetDeck 8'x44'

Payment Terms: Payment by check

Shipping Date: 7/8/2024

Ship Via: Road Freight

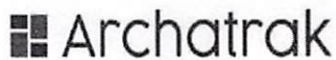
Code	Qty	Unit	Item Description	Unit Price	Total
SD-TITAN-CORNERS	4	EACH	StreetDeck Steel Corners #10118-P006_REV B & 10118-P009_REV B (4 pcs/box)	\$ 220.00	\$ 880.00
SD-TITAN-PBEAM-4	14	EACH	StreetDeck Steel Perimeter Beam 4" #10118-P007_RevB	\$ 200.00	\$ 2,800.00
SD-TITAN-PBEAM-6	2	EACH	StreetDeck Steel Perimeter Beam 6' #10130-P007	\$ 460.00	\$ 920.00
SD-TITAN-CBEAM-6	6	EACH	StreetDeck Steel Cross Beam 6' #10130-P008	\$ 500.00	\$ 3,000.00
SD-TITAN-MIDDLE-PLATES	12	EACH	StreetDeck Steel Middle Plates #10118-P010 (2 pcs/box)	\$ 180.00	\$ 2,160.00
SD-TITAN-LINKS	48	EACH	StreetDeck Steel Links #10118-P011 (8 pcs/box)	\$ 40.00	\$ 1,920.00
SD-TITAN-PLANTER-KIT-42	10	EACH	StreetDeck Steel Planter 24"L x 12"D x 42"H. Incl panels, shelf, brackets, and bumpers #10176-A001	\$ 1,200.00	\$ 12,000.00
SD-TITAN-FENCE-4-42	7	EACH	StreetDeck Steel Fence Panel 4'L x 3.5'H#10195-P030	\$ 1,024.00	\$ 7,168.00
SD-TITAN-FENCE-6-42	2	EACH	StreetDeck Steel Fence Panel 6'L x 3.5'H	\$ 1,060.00	\$ 2,120.00
SD-TITAN-RAMP-4	1	EACH	StreetDeck 1'D x 4'W Aluminum Ramp#10118-P031	\$ 191.00	\$ 191.00
SD-TITAN-RAMP-6	6	EACH	StreetDeck 1'D x 6'W Aluminum Ramp#10130-P031	\$ 325.00	\$ 1,950.00
SD-TITAN-RAMP-BRACKET	21	EACH	StreetDeck Steel Ramp Brackets #10118-P022 (3 pcs/box)	\$ 40.00	\$ 840.00
ETE-PR1	24	EACH	Eterno Prime PR1 Pedestals - 1 1/4"-2 1/2"	\$ 9.44	\$ 226.56
ETE-PR2	48	EACH	Eterno Prime PR2 Pedestals - 2 1/2"-6"	\$ 11.99	\$ 575.52
ETE-E000006004	50	EACH	Eterno Rubber Support Pad - 6mm - 1/4" High*	\$ 2.39	\$ 119.50
KR-US-7904	94	EACH	Paver - CALSTONE - 24x24 - (Creamstone), 23 7/16 x 23 7/16" - 2pcs/carton	\$ 26.90	\$ 2,528.60

NOTE: See page 2

Archatrak is a supplier of materials only. Archatrak does not assume any responsibility for design, engineering or construction, for the selection or choice of materials for a general or specific use, for estimates of quantities or sizes required, for the use or installation of materials or for compliance with any building code or standard of workmanship. The return of excess porcelain pavers can only be accepted if they are received by us on complete, unopened pallets in as new saleable condition. Any estimate of shipping costs must be considered as a guide only and is subject to confirmation immediately prior to order dispatch. Please sign that above quantities are correct and that Archatrak Inc. Terms and Conditions have been accepted: SIGNATURE _____ Date ____/____/____

Date Printed: Monday, May 6, 2024

Page 1 of 2



Archatrak Inc.
1288 N 14th Ave.
Unit 105
Bozeman, MT 59715
T + (866) 206-8316
www.archatrak.com
Tax ID 72-1616620

Order Acknowledgement / Invoice

SO-270630

BILL TO:

City of Hattiesburg Engineering
Purchasing Division
PO Box 1898
Hattiesburg, MS 39403

SHIP TO:

City of Hattiesburg Engineering
125 Walnut St
Hattiesburg, MS 39401

Order Date: 5/6/2024 **PO #:** StreetDeck 8'x44'
Shipping Date: 7/8/2024

Payment Terms: Payment by check
Ship Via: Road Freight

Code	Qty	Unit	Item Description	Unit Price	Total
SD-TITAN-HARDWARE -BH	40	EACH	StreetDeck Button Head Bolt	\$ 1.00	\$ 40.00
SD-TITAN-HARDWARE -CB	700	EACH	StreetDeck Carriage Bolts (50pcs/bag)	\$ 0.50	\$ 350.00
SD-TITAN-HARDWARE -FN	700	EACH	StreetDeck Flange Nuts (50pcs/bag)	\$ 0.30	\$ 210.00
SD-TITAN-HARDWARE -W	700	EACH	StreetDeck Washers (50pcs/bag)	\$ 2.00	\$ 1,400.00

Title: StreetDeck Engineer

Name: Scott Wacker

Signature:

Date: 5/6/2024



Sub Total	\$ 41,399.18
Freight	\$ 1,100.00
Other Name	\$ 0.00
Sales Tax	\$ 0.00
Total Due	\$ 42,499.18
Credits Applied	\$ 0.00
Payments Made	\$ 0.00
Balance Due	\$ 42,499.18

Notes: Shipping date is an estimation, and delivery typically occurs with 9 weeks of confirming the order.

Payment is due with 45 days of signing and accepting this order.

Archatrak is a supplier of materials only. Archatrak does not assume any responsibility for design, engineering or construction, for the selection or choice of materials for a general or specific use, for estimates of quantities or sizes required, for the use or installation of materials or for compliance with any building code or standard of workmanship. The return of excess porcelain pavers can only be accepted if they are received by us on complete, unopened pallets in as new saleable condition. Any estimate of shipping costs must be considered as a guide only and is subject to confirmation immediately prior to order dispatch. Please sign that above quantities are correct and that Archatrak Inc. Terms and Conditions have been accepted: SIGNATURE _____ Date ____/____/____

Date Printed: Monday, May 6, 2024





MODSTREET

736 Main Ave Suite A, Durango CO, 81301 • modstreet.co • info@modstreet.co

City of Hattiesburg
8x44 Modular Parklet Solicitation

5/8/2024

Dear Mr. London,

MODSTREET is pleased to submit the following bid for an 8x42 parklet for the City of Hattiesburg.

MODSTREET is an experienced manufacturer of pre-fabricated modular steel parklets that require no tools to assemble, install and relocate. We began our manufacturing journey in outdoor dining and have now evolved to provide a wide range of products to help enhance placemaking in communities nationwide. We distinguish ourselves by having a design, build, accessorize approach to help in all facets of a project, and providing parklets that are unparalleled in ease of installation, disassembly, and maintenance.

All of our parklets come with a three year manufacturers' warranty, as well as a 25 year warranty on the flooring material. Hattiesburg can choose the powdercoat color of its choice, as well as the flooring color of its choice, and the type of inserts you desire in the panels. Other key features of our parklets include:

- One foot wide transition ramps along the length of the parklet for full ADA access (ramps can be custom sized if needed for a small additional fee)
- Removable floors to allow for easy cleaning and utility access;
- Adjustable feet to keep the parklet floor level along its length;
- A floor that does not rest on the street, allowing for stormwater flow underneath;
- Accessories such as bench seating, bar tops, light posts, or shade sails that can be added at any time; and
- MODSTREET makes all of our products in the United States and is a woman-owned business.

Our proposal for Hattiesburg is a parklet that is 8' wide and 42' 3" long. The pricing for this parklet is as follows. This pricing is good through the end of June, 2024:

8x42 Parklet:	\$45,100
Shipping (estimated):	\$3,790
Total cost:	\$48,890

Optional install assistance: \$2,800

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2403420

ITEM REPLACE FENCING AT SHORT BAY ST. & ELAINE

BID #1

WINNING BID

COMPANY UNITED FENCE COMPANY

BID

AMOUNT \$4,532.00

BID #2

COMPANY JEFCOAT FENCE COMPANY INC

BID

AMOUNT \$5,300.00

BID #3

COMPANY _____

BID

AMOUNT _____

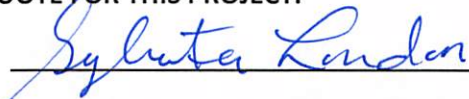
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024

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 **02403420**
Purchase Order Date **05/23/2024**
Department **ENGINEERING**

FID 64-6000432

Vendor 4504
UNITED FENCE COMPANY
255 MCLEOD ST
HATTIESBURG, MS 39401-3816

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	UNITEDFENCECO@BELLSOUTH.NET	4504	2403014	Sharon Waits	

NOTES

2-QUOTE REPLACE FENCING AT SHORT BAY ST. & ELAINE

PLEASE SEND INVOICE TO:
shensarling@hattiesburgms.com

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	2-QUOTE REPLACE FENCING AT SHORT BAY STREET AND ELAINE CIRCLE THAT WAS REMOVED TO FACILITATE A NRCS PROJECT. GL #: 001206 - 729500	1.0000	EACH	\$4,532.0000	\$4,532.00

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 \$4,532.00

Purchase Order Total **\$4,532.00**

City Clerk

United Fence Company of Hattiesburg
255 McLeod St
Hattiesburg, MS 39401
Ph. 601-582-0406
Fax. 601-582-0404

Estimate

Date 5/20/2024
Estimate # 19089

Name / Address

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

Description	Qty	Rate	Total
Fence Work for Short Bay Street & Elaine Circle			
Short Bay Street			
Remove & Replace Chain Link Fence			
156' of 6' x 11 1/2 ga Galvanized Chain Link Fence			
2 - 4' wide x 6' high Single Gates			
Total Including All Materials & Labor	1	3,454.00	3,454.00T
116 Elaine Circle			
Install New Chain Link Fence			
75' of 48" x 11 1/2 ga Galvanized Chain Link Fence			
Total Including All Materials & Labor	1	1,078.00	1,078.00T
Lead Time: 15 Days From Reciept of Purchase Order			
Bid Prepared By: Kevin L. Fant			

This Estimate is Valid for Thirty (30) Days

United Fence Company of Hattiesburg
unitedfenceco@bellsouth.net
www.unitedfencehattiesburg.com



601-582-0406
Fax 601-582-0404

Subtotal	\$4,532.00
Sales Tax (0.0%)	\$0.00
Total	\$4,532.00

PROPOSAL

Jefcoat Fence Company, Inc. of Hattiesburg
P. O. Box 1167
Hattiesburg, MS 39403
Phone: 601-583-0516
Fax 601-336-7779



"The Name that Secures Your Trust"
www.jefcoattenceofhattiesburg.com

QUOTE IS VALID FOR 30 DAYS.

Company	City of Hattiesburg	From	CARLOS FLORES
		Date:	5/21/2024
Fax/Email		Cell Phone:	601 270 1687
Re:	Short Bay ST. Elaine Circle Fencing	Email:	carlos@jefcoattenceofhattiesburg.com

MS. CERTIFICATE OF RESPONSIBILITY # 16003-SC
MS. ELECTRONIC PROTECTION LICENSE #15024185

AS DEFINED BY FEDERAL GOVERNMENT WE ARE A SMALL DISADVANTAGED BUSINESS AND WOMEN OWNED SMALL BUSINESS

To provide materials and labor as follows to install:

Short Bay st.

- Take Down Old Fence
- 156' of 6' Chain Link Fence with
 - (2) 4' Gates

Amount \$ 4,100.00

- 75' of 4' Chain Link Fence

Amount \$1,200.00

Total for both projects

Amount \$ 5,300.00

Delivery Date 7/1/24

***Due to VOLATILITY of PRICING in the Current Fence Supply Chain, we reserve the right to renegotiate the selling price on any QUOTE 30 days beyond the original date. ***

All Take Down, Power, Conduits, Bollards, Concrete Coring & Grounding by others

Thank you
Carlos Flores C.A.G.O.I.
Vice President

 5-21-24

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2403424

ITEM TRUCK CHEVROLET COLORADO

BID #1

WINNING BID

COMPANY WALT MASSEY CHEVROLET

BID

AMOUNT \$31,510.00

BID #2

COMPANY CHATOM MOTOR CO INC

BID

AMOUNT \$32,109.00

BID #3

COMPANY _____

BID

AMOUNT _____

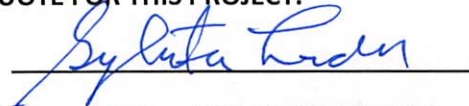
BID #4

COMPANY _____

BID

AMOUNT _____

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Purchase Order

Fiscal Year 2024 Page 1 of 1

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

Ship To 9999
MERCHANDISE WILL BE PICKED
UP

Purchase Order Number 02403424
Purchase Order Date 05/23/2024
Department WATER TRANSMISSION

FID 64-6000432

Vendor 4576
WALT MASSEY CHEVROLET
1501 WEST PINE STREET
HATTIESBURG, MS 39401

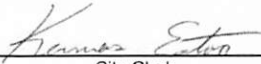
VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	LOGANDUKETTE@WALTMASSEY.COM	4576	2403020	Wanda Turner	

NOTES

TRUCK TWO QOUTE APPROVED CHEVROLET COLORADO WALT M

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TRUCK TWO QOUTE APPROVED CHEVROLET COLORADO WALT MASSEY GL #: 009672 - 742000	1.0000	EACH	\$31,510.0000	\$31,510.00

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 \$31,510.00

Purchase Order Total \$31,510.00



Vehicle Locator

Detail Report for Customer

WALT MASSEY AUTOMOTIVE, INC.

11241 OLD 63 SOUTH, LUCEDALE, MS, 39452

601-947-3001

Customer/Company:

HATTIESBURG WATER
DEPARTMENT

Sales Consultant:

Address:

undefined

Vehicle #1: 2024 Chevrolet Colorado	VIN/Order #	MSRP	Stock #
	1GCGSBEC3R1166771	\$31,510.00	N/A

Additional Vehicle Information

Body Style: 14C43-Work Truck Crew Cab
PEG: 2WT-Work Truck Option Package 2WD
Primary Color: GAZ-Summit White
Trim: H1T-Jet Black, Cloth
Engine: L2R-Engine: 2.7L Turbo
Transmission: N8R-Transmission, 8-Speed Automatic

Options: 2WT-Work Truck Option Package 2WD
719-Seat Belt Color, Black
A28-Rear Sliding Window
A2V-Seat Adjuster
A50-Seats, Front Bucket
A91-Remote Locking Tailgate
ATG-Remote Keyless Entry
B30-Floor Covering, Carpet
BW5-Black Exterior Molding, Beltline
C49-Electric Rear Window Defogger
C67-Single-Zone Manual Air Conditioning
D31-Interior Rearview Tilt Mirror
D72-Exterior Door Handles, Black
DP5-Mirror Caps, Molded with Color
DWV-Mirrors, power-adjustable
FE9-Federal Emissions
GAZ-Summit White
GU6-Rear Axle, 3.42 Ratio
H1T-Jet Black, Cloth
K34-Cruise Control
KW7-Alternator, 170 amps

Danny Moorman

L2R-Engine: 2.7L Turbo
N8R-Transmission, 8-Speed Automatic
NCH-Door Locks, Rear Child Security
PCY-WT Convenience Package
PED-Chevy Safety Assist
PPW-Wireless Phone Projection
PRF-3 Years of OnStar Remote Access
PZ8-Hitch View
QDC-Tire, Compact Spare, T175/90D18, Blackwall
QHR-Tires, 255/65R17 All-Season, Blackwall
RD6-Wheels, 17" X 8.0", Ultra Silver Metallic Steel
RTI-Spare Wheel, 18" x 4.5" Compact Steel
RWL-Rear Wheel Drive
U2K-SiriusXM Satellite Radio
UE1-OnStar and Chevrolet Connected Services
Capable
UEU-Forward Collision Alert
UHY-Automatic Emergency Braking
UQ3-Audio System Feature, 6-Speaker System
URL-11.3" Diagonal Advanced Color LCD Display
with Google
UVB-HD Rear Vision Camera
VV4-Communication Equip Mobile Internet
Connectivity

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

*Please Let ME know if you have
ANY questions. Thanks*



*Danny Moorman
WALT MASSEY Automotive
601-947-4559-office
601-508-9413-cell*



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Transportation and Engineering
cc:
Date: Tuesday, June 4, 2024
Re: Acknowledge bids received on May 16, 2024, for the Gordon's Creek Drainage Improvements, Phase 1 project and accept the bid from Homestead Services, Inc. in the amount of \$521,919.52 as the lowest and best bid received; authorize the Mayor to execute contracts upon preparation.
File Number: 2024-212
Minute Book #

Summary

Acknowledge bids received on May 16, 2024, for the Gordon's Creek Drainage Improvements, Phase 1 project and accept the bid from Homestead Services, Inc. in the amount of \$521,919.52 as the lowest and best bid received; authorize the Mayor to execute contracts upon preparation.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 4, 2024 City Council meeting for consideration.

PROPOSAL (BID FORM)

GORDON'S CREEK DRAINAGE IMPROVEMENTS, PHASE 1 CITY of HATTIESBURG

ITEM No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
201-A001	CLEARING AND GRUBBING	1	LS	5519.28	5519.28
202-B231	REMOVAL OF STEEL SHEET PILING	4,200	SF	31	130,200
203-EX040	BORROW EXCAVATION, AH, LVM, CLASS B9	450	CY	44.50	20025
211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	100	CY	32.25	3225
213-C001	SUPERPHOSPHATE	1	TON	5000	5000
223-A001	MOWING	1	ACRE	2500	2500
225-A001	GRASSING	1	ACRE	1500	1500
225-B001	AGRICULTURAL LIMESTONE	3	TON	3000	9000
225-C001	MULCH, VEGETATIVE MULCH	2	TON	2000	4000
226-A001	TEMPORARY GRASSING	1	ACRE	1500	1500
907-234-A001	TEMPORARY SILT FENCE	500	LF	13	6500
237-A002	WATTLES, 20"	500	LF	10	5000
618-A001	MAINTENANCE OF TRAFFIC	1	LS	7500	7500
620-A001	MOBILIZATION	1	LS	4000	4000
802-A001	PERMANENT STEEL SHEET PILING	4,200	SF	70	294,000
815-B001	GROUTED RIPRAP	122	SY	65	7930
815-D001	CONCRETE SLOPE PAVING	45	CY	289	13005
815-E001	GETEXTILE UNDER RIPRAP	122	SY	12.42	1515.24

BID TOTAL:

521,919.52

ADVERTISEMENT FOR BIDS:

NOTICE is hereby given that the City Clerk of the City of Hattiesburg, MISSISSIPPI, will receive sealed bids until 10:00 AM on May 16, 2024 in the City Council Chambers at City Hall, 200 Forrest Street, Hattiesburg, MS 39401, and then at said location opened and read aloud for furnishing the City's requirements for the following:

**GORDON'S CREEK DRAINAGE IMPROVEMENTS, PHASE 1
HATTIESBURG, MISSISSIPPI**

Official bid documents can be downloaded from www.sd-wprojects.com. Electronic bids can be submitted at www.sd-wprojects.com. For any questions relating to the electronic bidding process, please call Plan House at 662-407-0193. All bids must be accompanied by bid security equal to 5% of the amount of the bid, in the form of a certified check, cashier's check or a bid bond written by a company properly licensed in Mississippi.

Each BID must be received sealed and marked EXACTLY as follows:

**BID:
GORDON'S CREEK DRAINAGE IMPROVEMENTS, PHASE 1
HATTIESBURG, MISSISSIPPI**

No bid may be withdrawn for a period of sixty (60) days. The lowest and best proposal received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated and Amended, and other applicable State law; but the Council reserves the right to reject any or all proposals received and to waive informalities.

PUBLISHED by Order of the Council on the 2nd day of April, 2024.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
Kermas Eaton, City Clerk

Publish on April 11, 2024 and April 18, 2024
City of Hattiesburg
Return PROOF to SDW, Inc.
301 Second Avenue
Hattiesburg, MS 39401

INSTRUCTIONS to BIDDERS

- 1) Bids will be received by CITY of HATTIESBURG herein called the "OWNER," at Office of the City Clerk at City Hall until 10:00 AM , on May 16 , 2024 and then at said office publicly opened and read aloud.
- 2) Each sealed envelope must be plainly marked on the outside as: "BID for GORDON'S CREEK DRAINAGE IMPROVEMENTS, PHASE 1"
 - a) Sealed Bids Hand Delivered: The outside of the sealed bid envelope must bear the name of the bidder, bidder's complete address, "Certificate of Responsibility Number," and the name of the project for which the bid is submitted.
 - b) Sealed Bids Mailed
 - i) The outside of the sealed bid envelope must bear the name of the bidder, bidder's complete address, "Certificate of Responsibility Number," and the name of the project for which the bid is submitted.
 - ii) The sealed bid envelope (containing the bid) must then be enclosed in a carrier envelope addressed to the OWNER.
 - c) No bid will be opened, considered, or accepted unless the above stated information is given as specified.
- 3) When required by the OWNER, sufficient evidence must be submitted that said "Certificate of Responsibility" has been issued and is in effect at the time of receiving bids.
- 4) All bids must be made on the required bid form (enclosed). All spaces, including blank spaces, for bid prices must be completed in ink or typewritten and the bid form must be fully completed and executed when submitted. Only one copy of the bid form is required.
- 5) The contract will be awarded on the basis of the low base bid or low combination of base bid and those alternatives which produce a total within available funds. The OWNER reserves the right to waive irregularities and to reject any or all bids. The OWNER reserves the right to award to a bidder other than the low bidder when, in the OWNER'S judgment, it is in his best interest to do so. Three such reasons may be, but are not limited to: (1) bidder being in arrears on existing contracts; (2) bidder being in litigation with the OWNER; (3) bidder having defaulted on a previous contract. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. No bidder may withdraw a bid within 60 days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period; the time may be extended by mutual agreement between the OWNER and the bidder.
- 6) Bidders must satisfy themselves of the accuracy of the estimated quantities in the bid schedule by examination of the site and a review of the contract documents, including

PROPOSAL FORM

Proposal of Elijah Shemper (hereinafter called "BIDDER"),
organized and existing under the Laws of the State of mississippi
doing business as Homestead Services * . To the City of Hattiesburg
(hereinafter called "OWNER").

In compliance with your Advertisement for BIDS, BIDDER hereby proposes to perform all
WORK for the construction of the Gordon's Creek Drainage Improvements, Phase 1
in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein,
and at the prices stated below.

*By submission of this BID, each BIDDER certifies, and in the case of a joint BID each
party thereto certifies as to his own organization, that this BID has been arrived at
independently, without consultation, communication, or agreement as to any matter
relating to this BID with any other BIDDER or with any competitor.*

BIDDER hereby agrees to commence WORK under this contract on or before a date to be
specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 180
consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated
damages in the amount of \$ 750.00 for each consecutive calendar day thereafter
as provided in Section 15.9 of the General Conditions.

BIDDER acknowledges receipt of the following ADDENDA:

*Insert "a corporation", "a partnership", or "an individual" as applicable.

Homestead Services, LLC


(Seal)

PRINCIPAL

(L.S.)

Westfield Insurance Company

SURETY

by: 

Kimberly B. Barhum, Attorney-in-Fact

IMPORTANT NOTE: Surety companies executing bonds must appear on the US Treasury Department's most current list (Circular 570, as amended) and be authorized to transact business in the state where the project is located.

BID BOND

KNOWN ALL MEN BY THESE PRESENTS: that we, the undersigned, Homestead Services, LLC as PRINCIPAL, and Westfield Insurance Company as SURETY, are hereby held and firmly bound unto City of Hattiesburg as OWNER in the penal sum of Five Percent (5%) of the Amount Bid ----- (\$ 5%) for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors, and assigns.

Signed, this 16th day of May, 2024.

The condition of the above obligation is such that whereas the PRINCIPAL has submitted to City of Hattiesburg a certain bid, attached hereto and hereby made a part hereof, to enter into a contract in writing for the Gordon's Creek Drainage Improvements , Phase 1 project.

NOW, THEREFORE,

- a) If said bid shall be rejected, or
- b) If said bid shall be accepted and the PRINCIPAL shall execute and deliver a contract in the form of contract attached hereto (properly completed in accordance with said bid) and shall furnish a bond for his faithful performance of said contract and for the payment of all persons performing labor or furnishing materials in connection therewith and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void; otherwise, the same shall remain in force and effect; it being expressly understood and agreed that the liability of the SURETY for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The SURETY, for value received, hereby stipulates and agrees that the obligations of said SURETY and its bond shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such bid and said SURETY does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the PRINCIPAL and the SURETY have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 03/14/23, FOR ANY PERSON OR PERSONS NAMED BELOW.

General
Power
of Attorney

CERTIFIED COPY

POWER NO. 2320202 13

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
DAVID R. FORTENBERRY, RICHARD T. JONES, MARY J. NORVAL, KIMBERLY B. BARHUM, TENORA POSEY, JOINTLY OR SEVERALLY

of HATTIESBURG and State of MS its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents cancelling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 14th day of MARCH A.D., 2023.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: 
Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio
County of Medina ss.:

On this 14th day of MARCH A.D., 2023, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, OH; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



State of Ohio
County of Medina ss.:

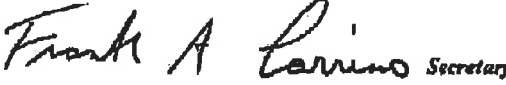


David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 16th day of May A.D., 2024.




Frank A. Carrino, Secretary

PROPOSAL (BID FORM)**GORDON'S CREEK DRAINAGE IMPROVEMENTS, PHASE 1
CITY of HATTIESBURG**

ITEM No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
201-A001	CLEARING AND GRUBBING	1	LS	45000.00	45000.00
202-B231	REMOVAL OF STEEL SHEET PILING	4,200	SF	35.00	147000.00
203-EX040	BORROW EXCAVATION, AH, LVM, CLASS B9	450	CY	45.00	20250.00
211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	100	CY	60.00	6000.00
213-C001	SUPERPHOSPHATE	1	TON	500.00	500.00
223-A001	MOWING	1	ACRE	500.00	500.00
225-A001	GRASSING	1	ACRE	4000.00	4000.00
225-B001	AGRICULTURAL LIMESTONE	3	TON	100.00	300.00
225-C001	MULCH, VEGETATIVE MULCH	2	TON	400.00	800.00
226-A001	TEMPORARY GRASSING	1	ACRE	1500.00	1500.00
907-234-A001	TEMPORARY SILT FENCE	500	LF	10.00	5000.00
237-A002	WATTLES, 20"	500	LF	30.00	15000.00
618-A001	MAINTENANCE OF TRAFFIC	1	LS	3000.00	3000.00
620-A001	MOBILIZATION	1	LS	32750.00	32750.00
802-A001	PERMANENT STEEL SHEET PILING	4,200	SF	125.00	525000.00
815-B001	GROUTED RIPRAP	122	SY	225.00	27450.00
815-D001	CONCRETE SLOPE PAVING	45	CY	1000.00	45000.00
815-E001	GETEXTILE UNDER RIPRAP	122	SY	15.00	1830.00

BID TOTAL: \$ 880,880.00


Todd Roberts, Pres.

BID BOND

KNOWN ALL MEN BY THESE PRESENTS: that we, the undersigned, ERS, Inc., as PRINCIPAL, and SureTec Insurance Company, as SURETY, are hereby held and firmly bound unto City of Hattiesburg, MS, as OWNER in the penal sum of Five Percent of Amount Bid (\$ 5% of Bid) for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors, and assigns.

Signed, this 16th day of May, 2024.

The condition of the above obligation is such that whereas the PRINCIPAL has submitted to City of Hattiesburg, MS a certain bid, attached hereto and hereby made a part hereof, to enter into a contract in writing for the Gordon's Creek Drainage Improvements, Phase 1 project.

NOW, THEREFORE,

- a) If said bid shall be rejected, or
- b) If said bid shall be accepted and the PRINCIPAL shall execute and deliver a contract in the form of contract attached hereto (properly completed in accordance with said bid) and shall furnish a bond for his faithful performance of said contract and for the payment of all persons performing labor or furnishing materials in connection therewith and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void; otherwise, the same shall remain in force and effect; it being expressly understood and agreed that the liability of the SURETY for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The SURETY, for value received, hereby stipulates and agrees that the obligations of said SURETY and its bond shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such bid and said SURETY does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the PRINCIPAL and the SURETY have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.



ERS, Inc.

(L.S.)

PRINCIPAL

by:

SureTec Insurance Company

SURETY

by:

John G. Raines, Attorney-in-Fact

IMPORTANT NOTE: Surety companies executing bonds must appear on the US Treasury Department's most current list (Circular 570, as amended) and be authorized to transact business in the state where the project is located.

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Sherrill A. Kelley, David Ray Robertson, Jessica Windham, John E. Marchetti, John G. Raines, Kelli Burnum, Rita G. Clark, Tammy Vernon, Rane Martin, William D. Home III, William D. Home Jr., Amanda J. Charfauros

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Twenty Five Million and 00/100 Dollars (\$25,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 5th day of April, A.D. 2024.



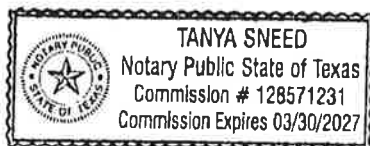
SURETEC INSURANCE COMPANY

By:

Michael C. Keimig
Michael C. Keimig, President

State of Texas SS:
County of Harris

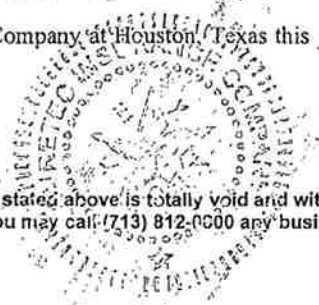
On this 5th day of April, A.D. 2024 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Tanya Sneed
Tanya Sneed, Notary Public
My commission expires March 30, 2027

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 16th day of May, 2024, A.D.



M. Brent Beaty
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity. 2410013
For verification of the authority of this power you may call (713) 812-0000 any business day between 8:30 am and 5:00 pm CST.

ERS, Inc.
1635 Lelia Drive, Suite 202
Jackson, MS 39216

City of Hattiesburg
City Hall
200 Forrest Street
Hattiesburg, MS 39401

Bid on:
Gordon's Creek Drainage Improvements, Phase I
May 16, 2024 10:00 a.m.
Certificate of Responsibility No. 09317-MC
ADDENDUM : NONE

PROPOSAL FORM

Proposal of ERS, Inc. (hereinafter called "BIDDER"),
organized and existing under the Laws of the State of Mississippi
doing business as a corporation * To the City of Hattiesburg
(hereinafter called "OWNER").

In compliance with your Advertisement for BIDS, BIDDER hereby proposes to perform all WORK for the construction of the Gordon's Creek Drainage Improvements, Phase 1 in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 180 consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated damages in the amount of \$ 750.00 for each consecutive calendar day thereafter as provided in Section 15.9 of the General Conditions.

BIDDER acknowledges receipt of the following ADDENDA:

NONE

*Insert "a corporation", "a partnership", or "an individual" as applicable.

PROPOSAL (BID FORM)

GORDON'S CREEK DRAINAGE IMPROVEMENTS, PHASE 1

CITY of HATTIESBURG

ITEM No.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
201-A001	CLEARING AND GRUBBING	1	LS	65,000.00	65,000.00
202-B231	REMOVAL OF STEEL SHEET PILING	4,200	SF	14.00	58,800.00
203-EX040	BORROW EXCAVATION, AH, LVM, CLASS B9	450	CY	70.00	31,500.00
211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	100	CY	77.00	7,700.00
213-C001	SUPERPHOSPHATE	1	TON	7,250.00	7,250.00
223-A001	MOWING	1	ACRE	4,850.00	4,850.00
225-A001	GRASSING	1	ACRE	10,850.00	10,850.00
225-B001	AGRICULTURAL LIMESTONE	3	TON	795.00	2,385.00
225-C001	MULCH, VEGETATIVE MULCH	2	TON	395.00	790.00
226-A001	TEMPORARY GRASSING	1	ACRE	2,000.00	2,000.00
907-234-A001	TEMPORARY SILT FENCE	500	LF	3.50	1,750.00
237-A002	WATTLES, 20"	500	LF	10.50	5,250.00
618-A001	MAINTENANCE OF TRAFFIC	1	LS	16,000.00	16,000.00
620-A001	MOBILIZATION	1	LS	266,860.00	266,860.00
802-A001	PERMANENT STEEL SHEET PILING	4,200	SF	90.00	378,000.00
815-B001	GROUTED RIPRAP	122	SY	350.00	42,700.00
815-D001	CONCRETE SLOPE PAVING	45	CY	1,050.00	47,250.00
815-E001	GETEXTILE UNDER RIPRAP	122	SY	6.50	793.00

BID TOTAL: 949,728.00



Grady Crawford Construction Co., Inc. of Baton Rouge
PO Box 967
Baton Rouge, LA 70821
Mississippi Certificate of Responsibility No 03623-MC

Bid For: Gordon's Creek Drainage Improvements- Phase 1
Hattiesburg, Mississippi

PROPOSAL FORM

Proposal of Grady Crawford Construction Co., Inc. of Baton Rouge (hereinafter called "BIDDER"),
organized and existing under the Laws of the State of Louisiana
doing business as a Corporation * . To the City of Hattiesburg
(hereinafter called "OWNER").

In compliance with your Advertisement for BIDS, BIDDER hereby proposes to perform all
WORK for the construction of the Gordon's Creek Drainage Improvements, Phase I
in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein,
and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of a joint BID each
party thereto certifies as to his own organization, that this BID has been arrived at
independently, without consultation, communication, or agreement as to any matter
relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be
specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 180
consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated
damages in the amount of \$ 750.00 for each consecutive calendar day thereafter
as provided in Section 15.9 of the General Conditions.

BIDDER acknowledges receipt of the following ADDENDA:

*Insert "a corporation", "a partnership", or "an individual" as applicable.

BID BOND

KNOWN ALL MEN BY THESE PRESENTS: that we, the undersigned, Grady Crawford Construction Co., Inc. of Baton Rouge, as PRINCIPAL, and Nationwide Mutual Insurance Company, as SURETY, are hereby held and firmly bound unto City of Hattiesburg, as OWNER in the penal sum of Five Percent of Bid Amount (\$ 5%) for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors, and assigns.

Signed, this 16th day of May, 2024.

The condition of the above obligation is such that whereas the PRINCIPAL has submitted to City of Hattiesburg a certain bid, attached hereto and hereby made a part hereof, to enter into a contract in writing for the Gordon's Creek Drainage Improvements, Phase 1 project.

NOW, THEREFORE,

- a) If said bid shall be rejected, or
- b) If said bid shall be accepted and the PRINCIPAL shall execute and deliver a contract in the form of contract attached hereto (properly completed in accordance with said bid) and shall furnish a bond for his faithful performance of said contract and for the payment of all persons performing labor or furnishing materials in connection therewith and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void; otherwise, the same shall remain in force and effect; it being expressly understood and agreed that the liability of the SURETY for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The SURETY, for value received, hereby stipulates and agrees that the obligations of said SURETY and its bond shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such bid and said SURETY does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the PRINCIPAL and the SURETY have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

(Seal)



Grady Crawford Construction Co., Inc. of Baton Rouge

(L.S.)

PRINCIPAL

(Seal)

Nationwide Mutual Insurance Company

SURETY



by: David W Alligood
David W Alligood, Attorney-In-Fact

IMPORTANT NOTE: Surety companies executing bonds must appear on the US Treasury Department's most current list (Circular 570, as amended) and be authorized to transact business in the state where the project is located.

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

DAVID W ALLIGOOD; JAMES J TASSIN; THOMAS A LAPORTE; WILLIAM P GARCIA; RYAN J VICKNAIR;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

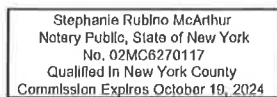


Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

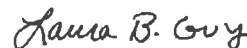


Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 16th day of May, 2024.



Assistant Secretary



SURETY BOND SEAL ADDENDUM

Nationwide Mutual Insurance Company

Due to logistical issues associated with the use of traditional seals during the COVID-19 pandemic, Nationwide Mutual Insurance Company has authorized its Attorneys-In-Fact to affix Nationwide Mutual Insurance Company's corporate seal to any bond executed on behalf of Nationwide Mutual Insurance Company by any such Attorney-In-Fact by attaching this Addendum to said bond.

To the extent this Addendum is attached to a bond that is executed on behalf of Nationwide Mutual Insurance Company by its Attorney-In-Fact, Nationwide Mutual Insurance Company hereby agrees that the seal below shall be deemed affixed to said bond to the same extent as if its raised corporate seal was physically affixed to the face of the bond.

Dated this 2nd day of April, 2020.

Nationwide Mutual Insurance Company



By

Antonio C. Albanese, Vice President – Surety
Nationwide Mutual Insurance Company

West's Louisiana Statutes Annotated
Louisiana Revised Statutes
Title 39. Public Finance
Subtitle III. General Laws on State Debt
Chapter 17. Louisiana Procurement Code (Refs & Annos)
Part III. Source Selection and Contract Formation (Refs & Annos)
Subpart A. Methods of Source Selection

LSA-R.S. 39:1594

§ 1594. Competitive sealed bids

Effective: July 1, 2019

Currentness

A. Conditions for use. Contracts exceeding the amount provided by [R.S. 39:1596](#) shall be awarded by competitive sealed bidding unless otherwise provided in this Chapter.

B. Invitation for bids. Competitive sealed bidding shall be initiated by the issuance of an invitation for bids containing a description of the supplies, services, or major repairs to be procured and all contractual terms and conditions applicable to the procurement.

C. Public notice.

(1) Adequate public notice of the invitation for bids shall be given at least ten days prior to the date set forth therein for the opening of bids on all matters except those made for housing of state agencies, their personnel, operations, equipment, or activities pursuant to [R.S. 39:1643](#), for which such notice shall be given at least twenty days prior to the opening of bids. Notice shall be in writing and to persons in a position to furnish the supplies, services, or major repairs required, as shown by its records, and by advertising if the amount of the purchase is twenty-five thousand dollars or more.

(2) The advertisements or written notices shall contain general descriptions of the supplies, services, or major repairs for which bids are wanted and shall state all of the following:

(a) The names and locations of the departments or institutions for which the purchases are to be made.

(b) Where and how specifications and quotation forms may be obtained.

(c) The date and time not later than which bids must be received and will be opened.

(3) Each advertisement shall be published in the official journal of the state. In the case of any purchase to meet the needs of a single budget unit the advertisement shall be published also in a newspaper of general circulation printed in the parish in which

the budget unit is situated or, if there is no newspaper printed in the parish, in a newspaper printed in the nearest parish, which has a general circulation in the parish in which the budget unit is situated.

(4) Evidence of agency, corporate, or partnership authority shall be required for submission of a bid to the division of administration or purchasing agencies of the state of Louisiana. The authority of the signature of the person submitting the bid shall be deemed sufficient and acceptable if any of the following conditions is met:

(a) The signature on the bid is that of any corporate officer listed on the most current annual report on file with the secretary of state, or the signature on the bid is that of any member of a partnership or partnership in commendam listed in the most current partnership records on file with the secretary of state.

(b) The signature on the bid is that of an authorized representative of the corporation, partnership, or other legal entity and the bidder submits or provides upon request a corporate resolution, certification as to the corporate principal, or other documents indicating authority which are acceptable to the public entity, including registration on an electronic Internet database maintained by the public entity.

(c) The corporation, partnership, or other legal entity has filed in the appropriate records of the secretary of state in which the public entity is located, an affidavit, resolution, or other acknowledged or authentic document indicating the names of all parties authorized to submit bids for public contracts. Such document on file with the secretary of state shall remain in effect and shall be binding upon the principal until specifically rescinded and canceled from the records of the respective offices.

(5) All bids shall be advertised by a using agency through a centralized electronic interactive environment administered by the division of administration and on the electronic website accepting the electronic bids as provided in this Section. The advertisement or written notice required by this Section shall contain the name and address of the using agency and shall establish the specific date, time, and place by which the bids must be received.

D. Bid submission.

(1) Bids shall be submitted in writing in accordance with the requirements set forth in the invitation for bids or electronically through a uniform and secure electronic interactive environment.

(2) Public entities shall provide, as an additional bidding option, a uniform and secure electronic interactive system for the submission of competitive sealed bids as provided for in this Section. Any public entity providing a secure electronic interactive system shall follow the standards for the receipt of electronic bids adopted by the office of the governor, division of administration, and the office of information technology as provided for in LAC 4:XV.701. Any special condition or requirement for the submission shall be specified in the advertisement for bids required by this Section.

(3) The requirements of Paragraph (2) of this Subsection shall not apply to the following public entities:

(a) Public entities that are currently without high-speed Internet access, until high-speed Internet access becomes available.

(b) Any parish with a police jury form of government and a population of less than twenty thousand.

(c) Any city or municipality with a population of less than ten thousand.

(d) Any public entity that is unable to comply with the electronic bidding provisions of this Subsection without securing and expending additional funding.

E. Bid opening. Bids shall be opened publicly in the presence of one or more witnesses at the time and place designated in the invitation for bids. Each bid, together with the name of the bidder, shall be recorded and open to public inspection.

F. Bid evaluation.

(1) Bids shall be evaluated based on the requirements set forth in the invitation for bids, which may include criteria to determine acceptability such as inspection, testing, quality, workmanship, delivery, and suitability for a particular purpose, and criteria affecting price such as life cycle or total ownership costs. The invitation for bids shall set forth the evaluation criteria to be used. No criteria shall be used in bid evaluation that are not set forth in the invitation for bids.

(2) For bids made for housing of state agencies, their personnel, operations, equipment, or activities pursuant to [R.S. 39:1643](#), the criteria for evaluation shall be included in the invitation for bids and shall include, at a minimum, the following:

(a) Location of the proposed space.

(b) Condition of the proposed space.

(c) Suitability of the proposed space for the advertiser's needs.

(d) Timeliness of availability of the proposed space.

G. Correction or withdrawal of bids. Patent errors in bids or errors in bids supported by clear and convincing evidence may be corrected, or bids may be withdrawn, if such correction or withdrawal does not prejudice other bidders, and such actions may be taken only to the extent permitted under regulations.

H. Award. The contract shall be awarded with reasonable promptness by written notice to the lowest responsive and responsible bidder whose bid meets the requirements and criteria set forth in the invitation for bids. Award shall be made by unconditional acceptance of a bid without alteration or correction except as authorized in this Chapter.

I. Resident business **preference**. In state contracts awarded by competitive sealed bidding, resident businesses shall be **preferred** to **nonresident** businesses where there is a tie bid and where there will be no sacrifice or loss in quality.

J. Exemption.

(1) Purchases of goods manufactured by or services performed by individuals with disabilities through supported employment providers as defined in [R.S. 39:1604.4](#) shall be exempt from the provisions of this Section. This exemption shall also apply to goods and services procured directly from a central nonprofit agency contracting under [R.S. 39:1604.4](#) to assist supported employment providers.

(2) Purchases of raw materials and supplies used in the manufacturing process by the Department of Public Safety and Corrections, division of prison enterprises, with the approval of the state chief procurement officer, shall be exempt from the provisions of this Section and shall be procured through the use of written bids.

Credits

Acts 2014, No. 864, § 2, eff. Jan. 1, 2015. Amended by Acts 2016, No. 420, § 1; Acts 2019, No. 312, § 3, eff. July 1, 2019.

Editors' Notes

Relevant Additional Resources

Additional Resources listed below contain your search terms.

HISTORICAL AND STATUTORY NOTES

Source:

Acts 1979, No. 715, § 1.

Acts 1984, No. 354, § 1.

Acts 1986, No. 291, § 1.

[Acts 1991, No. 947, § 2.](#)

[Acts 1992, No. 527, § 2.](#)

Acts 1995, No. 635, § 1.

[Acts 1997, No. 121, § 2.](#)

[Acts 1997, No. 680, § 1.](#)

Acts 2001, No. 1032, § 13.

[Acts 2004, No. 433, § 1.](#)

Acts 2014, No. 811, § 21.

R.S. 39:1594.

Chapter 17, “Louisiana Procurement Code” of Subtitle III of Title 39 of the Louisiana Revised Statutes, formerly comprised of R.S. 39:1551 to 39:1758, is revised by Acts 2014, No. 864, § 2, eff. Jan. 1, 2015. Chapter 17, “Louisiana Procurement Code” of Subtitle III of Title 39, as revised by Acts 2014, No. 864, is now comprised of:

Part I consisting of Subpart A [R.S. 39:1551 to 39:1554.1], Subpart B [R.S. 39:1556], and Subpart C [R.S. 39:1557 to 39:1558];

Part II consisting of Subpart A [R.S. 39:1561], Subpart B [R.S. 39:1562 to 39:1569.1], Subpart C [R.S. 39:1571 to 39:1572], Subpart D [R.S. 39:1581], and Subpart E [R.S. 39:1586 to 39:1587];

Part III consisting of Subpart A [R.S. 39:1593 to 39:1604.7], Subpart B [R.S. 39:1605], Subpart C [R.S. 39:1606 to 39:1608], Subpart D [R.S. 39:1611 to 39:1626], Subpart E [R.S. 39:1627 to 39:1628], Subpart F [R.S. 39:1629 to 39:1629.1], Subpart G [R.S. 39:1630 to 39:1630.1], Subpart H [R.S. 39:1631 to 39:1633], Subpart I [R.S. 39:1641 to 39:1644], Subpart J [R.S. 39:1646],; and Subpart K [R.S. 39:1647 as added by Acts 2014, No. 416 and redesignated pursuant to the statutory revision authority of the Louisiana State Law Institute];

Part IV consisting of R.S. 39:1651 to 39:1658;

Part V consisting of R.S. 39:1661 to 39:1662;

Part VI consisting of Subpart A [R.S. 39:1671 to 39:1672], Subpart B [R.S. 39:1672.1 to 39:1672.4], Subpart C [R.S. 39:1673], Subpart D [R.S. 39:1676 to 39:1679], Subpart E [R.S. 39:1681 to 39:1685], Subpart F [R.S. 39:1691 to 39:1692], and Subpart G [R.S. 39:1695 to 39:1697];

Part VII consisting of Subpart A [R.S. 39:1702 to 39:1710] and Subpart B [R.S. 39:1716];

Part VIII consisting of R.S. 39:1731 to 39:1736; and

Part IX consisting of R.S. 39:1751 to 39:1755.

Section 3 of Acts 2014, No. 864, eff. Jan. 1, 2015, repeals Chapter 16, “Professional, Personal, Consulting, and Social Services Procurement” of Subtitle III of Title 39, consisting of R.S. 39:1481 to 39:1526.

The revision by Acts 2014, No. 864 retains the general subject matter of Chapter 17, while incorporating material from Chapters 16 and 17 prior to the revision. The Part structure and headings of Chapter 17 remain unchanged, but Acts 2014, No. 864 revises the internal structure of the Parts. Section 1 of Act 864 provides a conforming amendment to R.S. 36:4(B)(1)(b).

Sections 4 to 7 of Act 864 provide:

“Section 4. The Louisiana State Law Institute is hereby authorized and requested to review all statutes which contain the name of the office of contractual review and the office of state purchasing, changed in this Act, and in all locations it deems appropriate change said references to the office of state procurement.

“Section 5. The Louisiana State Law Institute is hereby authorized and requested to review all statutes which refer to Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised Statutes of 1950 or Chapter 16 of Title 39 of the Louisiana Revised Statutes of 1950, changed in this Act, and in all locations it deems appropriate change said references to Chapter 17 of Subtitle III of Title 39 of the Louisiana Revised Statutes of 1950.

“Section 6. Prior to January 1, 2015, the commissioner of administration shall take action necessary to implement this Act on January 1, 2015, including promulgation of necessary rules under the authority of the commissioner of administration or on behalf of the office of state procurement and the state chief procurement officer in accordance with the Administrative Procedure Act.

“Section 7. (A) Sections 1 through 5 of this Act shall become effective on January 1, 2015.

“(B) Section 6 of this Act and this Section shall become effective upon signature of this Act by the governor or, if not signed by the governor, upon expiration of the time for bills to become law without signature by the governor, as provided by [Article III, Section 18 of the Constitution of Louisiana](#). If this Act is vetoed by the governor and subsequently approved by the legislature, this Section and Section 6 of this Act shall become effective on the day following such approval.”

For the disposition of the subject matter of Chapters 16 and 17 of Subtitle III of Title 39 following the repeal and revision by [Acts 2014, No. 864](#), see disposition table, preceding [R.S. 39:1551](#).

[Acts 2014, No. 811, § 21](#), amended par. (I)(1) of R.S. 39:1594 prior to the revision of the Procurement Code provisions by [Acts 2014, No. 864, § 2](#) by substituting “individuals with severe disabilities” for “severely handicapped individuals”. Pursuant to the statutory revision authority of the Louisiana State Law Institute, in 2014, the text of Act 811 was merged into the text of par. (I)(1) as revised by Act 864.

For legislative findings and intent regarding language used to refer to persons with disabilities or exceptionalities, [preferred terminology and authority of the Louisiana State Law Institute to change terminology](#), as set forth in [Acts 2014, No. 811](#), see notes under [R.S. 39:302](#).

Relevant Notes of Decisions (2)

[View all 29](#)

Notes of Decisions listed below contain your search terms.

Construction and application

[Preference](#) for in-state vendors is exception to statutory competitive sealed bid requirements and such exceptions must be strictly construed. [Government Computer Sales, Inc. v. State Through Div. of Admin., Office of State Purchasing, App. 1 Cir.1996, 673 So.2d 718, 1995-2262 \(La.App. 1 Cir. 5/10/96\), writ denied 679 So.2d 1349, 1996-1508 \(La. 9/27/96\). Public Contracts](#)  129; [States](#)  98.4

Resident business preference

Because [preference](#) statute authorizing allowance of 5% [preference](#) on cost to Louisiana retailer over out-of-state retailer did not apply to state procurements obtained through competitive bid process, Commissioner of Administration's decision approving award of state contract to the second lowest bidder who was located in the state, as opposed to the lowest bidder who was located out-state, was affected by an error of law and, accordingly, would be vacated. [Government Computer Sales, Inc. v. State Through Div. of Admin., Office of State Purchasing, App. 1 Cir.1996, 673 So.2d 718, 1995-2262 \(La.App. 1 Cir. 5/10/96\), writ denied 679 So.2d 1349, 1996-1508 \(La. 9/27/96\). Public Contracts](#)  129; [States](#)  98.4

LSA-R.S. 39:1594, LA R.S. 39:1594

Title 15 is current through the 2020 Second Extraordinary Session. All other statutes and codes are current through the 2020 First Extraordinary Session.

End of Document

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West's Louisiana Statutes Annotated
Louisiana Revised Statutes (Refs & Annos)
Title 38. Public Contracts, Works and Improvements
Chapter 10. Public Contracts (Refs & Annos)
Part I. General Provisions (Refs & Annos)

LSA-R.S. 38:2184

§ 2184. **Preference** given to supplies, material, or
equipment produced or offered by Louisiana citizens

Currentness

All public entities shall, in making purchase of supplies, material, or equipment, give **preference** to supplies, material, or equipment produced or offered by Louisiana citizens, the cost to the public entity and the quality being equal.

Credits

Amended by Acts 1991, No. 1044, § 1.

Editors' Notes

Relevant Additional Resources

Additional Resources listed below contain your search terms.

HISTORICAL AND STATUTORY NOTES

Source:

Acts 1928, No. 30, § 1.

The 1991 amendment rewrote the section, which had read:

“All state, parish and municipal boards and officers, levee boards, drainage districts, school boards and all other boards subject to control of the state, shall, in making purchase of supplies, material, or equipment, give **preference** to supplies, material or equipment produced or offered by Louisiana citizens, the cost to the state, or subsidiary and the quality being equal.”

CROSS REFERENCES

Louisiana Procurement Code,

Preference for in-state vendors, see R.S. 39:1595.1.

Preference for products produced, grown, or harvested in Louisiana, see R.S. 39:1595.

Preference for contractors domiciled in Louisiana in letting contracts for public work, see R.S. 38:2225.

Relevant Notes of Decisions (1)

[View all 3](#)

Notes of Decisions listed below contain your search terms.

Lowest bidder

The law required the acceptance by the state of parish and municipal boards and officers and other public boards of a low bid for furnishing supplies when the bid was made in accordance with the laws and the cost and the quality of the supplies were equal even though the bidder was a **nonresident**. Op.Atty.Gen.1940-42, p. 3156.

Preference to licensed and taxed persons

LSA-R.S. 38:2184, LA R.S. 38:2184

Title 15 is current through the 2020 Second Extraordinary Session. All other statutes and codes are current through the 2020 First Extraordinary Session.

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West's Louisiana Statutes Annotated
Louisiana Revised Statutes
Title 38. Public Contracts, Works and Improvements
Chapter 10. Public Contracts (Refs & Annos)
Part II. Letting Contracts (Refs & Annos)

LSA-R.S. 38:2225

§ 2225. Preference in letting contracts for public work

Effective: August 1, 2014

[Currentness](#)

A. If a nonresident contractor bidding on public work in the state of Louisiana is domiciled in a state that provides a percentage preference in favor of contractors domiciled in that state over Louisiana resident contractors for the same type of work, then every Louisiana resident contractor shall be granted the same preference over contractors domiciled in the other state favoring contractors domiciled therein whenever the nonresident contractor bids on public work in Louisiana.

B. Any local law, either by legislative act or otherwise, ordinance, or executive order enacted prior to the effective date of this Act, or enacted hereinafter in conflict with this Section, or granting any local contractor or subcontractor preference over other Louisiana resident contractors shall be contrary to the provision of this Section.

C. The Department of Transportation and Development and the office of facility planning and control within the division of administration shall keep on file a list of all states with a bid preference.

D. The provisions and requirements of this Section shall not be waived by any public entity.

Credits

Acts 1977, No. 103, § 1. Amended by Acts 1983, No. 43, § 1, eff. June 17, 1983; Acts 1984, No. 894, § 2; [Acts 2014, No. 759, § 1](#).

[Notes of Decisions \(6\)](#)

LSA-R.S. 38:2225, LA R.S. 38:2225

Title 15 is current through the 2020 Second Extraordinary Session. All other statutes and codes are current through the 2020 First Extraordinary Session.

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West's Louisiana Statutes Annotated

Louisiana Revised Statutes

Title 48. Roads, Bridges and Ferries (Refs & Annos)

Chapter 1. Department of Transportation and Development (Refs & Annos)

Part XIII. Operation and Technical Functions

Subpart B. Bidding of Department Projects (Refs & Annos)

LSA-R.S. 48:255.6

§ 255.6. **Preference** in letting contracts for public works

Currentness

A. If a **nonresident** contractor bidding on a department project is domiciled in a state that provides a percentage **preference** in favor of contractors domiciled in that state over Louisiana resident contractors for the same type of work, then every Louisiana resident contractor shall be granted the same **preference** over contractors domiciled in the other state favoring contractors domiciled therein whenever the **nonresident** contractor bids on public work in Louisiana.

B. The provisions and requirements of this Section shall not be waived by any department.

Credits

Added by Acts 1997, No. 1112, § 1, eff. July 14, 1997.

LSA-R.S. 48:255.6, LA R.S. 48:255.6

Title 15 is current through the 2020 Second Extraordinary Session. All other statutes and codes are current through the 2020 First Extraordinary Session.

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Engineering Progress

May 16, 2024

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

Attn: Marybeth Bergin, P.E.

Re: Gordon's Creek Drainage Improvements, Phase I
City of Hattiesburg

Dear Marybeth:

I have certified the enclosed bid tabulation which represents all bids that were received and opened at 10:00 a.m. on May 16, 2024 for the above referenced project.

I am recommending Homestead Services, Inc., of Hattiesburg, MS in the bid amount of Five Hundred Twenty- One Thousand, Nine Hundred Nineteen Dollars and Fifty-Two Cents (\$521,919.52).

Enclosed is a copy of the original bid from Homestead Services, Inc., and original bids from all other bidders.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Shea E. McNease', written over the word 'Sincerely,'.

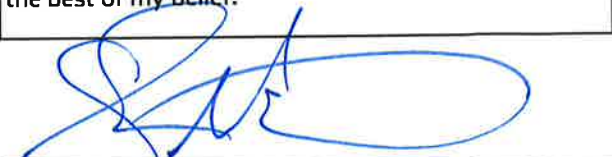
Shea E. McNease, P.E.
Project Engineer

/lr

BID TAB		May 16, 2024	Homestead Services, LLC		ERS, Inc.	Grady Crawford Construction Co., Inc.
Project:	Gordon's Creek Drainage Improvements		P.O. Box 1552		1635 Lelia Drive, Suite 202	P.O. Box 967
Project No.	12220-009		Hattiesburg, MS 39403		Jackson, MS 39216	Baton Rouge, LA 70821

BASE BID									
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
201-A001	CLEARING AND GRUBBING	1	LS	\$5,519.28	\$5,519.28	\$45,000.00	\$45,000.00	\$66,000.00	\$66,000.00
202-B231	REMOVAL OF STEEL SHEET PILING	4,200	SF	\$31.00	\$130,200.00	\$35.00	\$147,000.00	\$14.00	\$58,800.00
203-EX040	BORROW EXCAVATION, AH, LVM, CLASS B9	450	CY	\$44.50	\$20,025.00	\$45.00	\$20,250.00	\$70.00	\$31,500.00
211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	100	CY	\$32.25	\$3,225.00	\$60.00	\$6,000.00	\$77.00	\$7,700.00
213-C001	SUPERPHOSPHATE	1	TON	\$5,000.00	\$5,000.00	\$500.00	\$500.00	\$7,250.00	\$7,250.00
223-A001	MOWING	1	ACRE	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$4,850.00	\$4,850.00
225-A001	GRASSING	1	ACRE	\$1,500.00	\$1,500.00	\$4,000.00	\$4,000.00	\$10,850.00	\$10,850.00
225-B001	AGRICULTURAL LIMESTONE	3	TON	\$3,000.00	\$9,000.00	\$100.00	\$300.00	\$795.00	\$2,385.00
225-C001	MULCH, VEGETATIVE MULCH	2	TON	\$2,000.00	\$4,000.00	\$400.00	\$800.00	\$395.00	\$790.00
226-A001	TEMPORARY GRASSING	1	ACRE	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00
907-234-A001	TEMPORARY SILT FENCE	500	LF	\$13.00	\$6,500.00	\$10.00	\$5,000.00	\$3.50	\$1,750.00
237-A002	WATTLES, 20"	500	LF	\$10.00	\$5,000.00	\$30.00	\$15,000.00	\$10.50	\$5,250.00
618-A001	MAINTENANCE OF TRAFFIC	1	LS	\$7,500.00	\$7,500.00	\$3,000.00	\$3,000.00	\$16,000.00	\$16,000.00
620-A001	MOBILIZATION	1	LS	\$4,000.00	\$4,000.00	\$32,750.00	\$32,750.00	\$266,860.00	\$266,860.00
802-A001	PERMANENT STEEL SHEET PILING	4,200	SF	\$70.00	\$294,000.00	\$125.00	\$525,000.00	\$90.00	\$378,000.00
815-B001	GROUTED RIPRAP	122	SY	\$65.00	\$7,930.00	\$225.00	\$27,450.00	\$350.00	\$42,700.00
815-D001	CONCRETE SLOPE PAVING	45	CY	\$289.00	\$13,005.00	\$1,000.00	\$45,000.00	\$1,050.00	\$47,250.00
815-E001	GETEXTILE UNDER RIPRAP	122	SY	\$12.42	\$1,515.24	\$15.00	\$1,830.00	\$6.50	\$793.00
Bid Total:					\$521,919.52	\$880,880.00		\$950,728.00	

This is to certify that I have checked the tabulation of the bids received by the City of Hattiesburg on May 16, 2024, and that said tabulation is true and correct to the best of my belief.


Shea E. McNease, P.E.

BID ABSTRACT

BIDDERS	CERT. OF RESP.#	BID SECURITY	BID TOTAL
Homestead Services ^{Hattiesburg}	24143-SC	5% Westfield Insurance	\$ 521,919.52
ERS, Inc Jackson, MS	09317-MC	5% Suretec Insurance	\$ 880,880.00
Grady Crawford Baton Rouge	03623-MC	5% Nationwide Mutual Insurance	\$ 949,728.00

P.O. Box 1552
Hattiesburg, MS 39403
201-297-0844

10:11 AM. Bid Opening - 3 bidders. 1 hardcopy. 2 electronic

Gordon's Creek Drainage Improvements, Phase I
City of Hattiesburg
May 16, 2024 10:00AM

BID ABSTRACT

	BIDDERS	CERT. OF RESP.#	BID SECURITY	BID TOTAL
①	Homestead Services LLC, ^{Harris.}	24143-SC 24143	5% Weyford Insurance Co.	\$ 521,919.52
elec ②	ERS Inc., Jackson MS.	09317-MC	5% Suretech Ins. Co.	\$ 880,880.00
ext ③	Grady Crawford Const Inc ^{Baton Rouge}	03623-MC	5% Nationwide Mutual Ins	\$ 949,720.00



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc: Sherrocko Stewart, Fire Chief
Date: Tuesday, June 4, 2024
Re: Acknowledge receipt of a grant award in the amount of \$8,263.70 from Home Depot for landscaping, flooring and painting projects at Firestation #5.
File Number: 2024-209
Minute Book #

Summary

Acknowledging receipt of a grant award from Home Depot in the amount of \$8,263.70 for various projects at Firestation # 5.

Recommendation Statement

I recommend the approval of this item.

Please place this on the June 4, 2024 City Council meeting for consideration.

Eaton, Kermas

From: thdfoundation@smartsimplemailer.com
Sent: Friday, May 10, 2024 10:20 AM
To: Eaton, Kermas
Cc: Adam_Goslin@homedepot.com; Eaton, Kermas; Eaton, Kermas; Eaton, Kermas; Eaton, Kermas; prods_2905@homedepot.com
Subject: APPROVED – The Home Depot Foundation Grant #202402016
Attachments: Team_Depot_Volunteer_Waiver.pdf



Congratulations!

On behalf of The Home Depot Foundation, I am pleased to inform you the following grant has been **APPROVED**:

Grant ID: 202402016

Grantee: Hattiesburg Fire Department - Station 5

Grant Amount: \$8,263.70

Primary Contact: Eaton Kermas

Sponsoring Facility: Store 2905-Hattiesburg (District 132)

Sponsoring Captain: Chantell Miller (prods_2905@homedepot.com)

Project Type: Team Depot Volunteer Project

Project Title: Bringing life back into a Historical Fire Station

Approved Scope of Work:

Team Depot will complete the following:

- Landscaping
- Lay flooring
- Painting

Please keep in mind that Team Depot associates cannot engage in any professional services including but not limited to plumbing, or HVAC. All professional services will be completed by licensed and insured contractors as provided by the d

Payment in the form of e-gift cards will be sent from sales@hd-incentives.com in the next 1-3 business days to **keaton@**
Please notify us immediately if this email address is incorrect.

Once received, please work with the store to apply the payment towards the quote. By accepting or forwarding this payn terms and conditions noted at the bottom of this email.

VOLUNTEER PROJECT NEXT STEPS

If this grant is in support of a Team Depot volunteer project, please follow the steps below:

1. The project date submitted in your application was **06/07/2024** . Please let us know if this date changes for any
2. Begin recruiting volunteers and schedule associates accordingly
3. Order Team Depot volunteer t-shirts from **THDGear**. **Note: Projects scheduled to take place during our annual Surprise campaign will receive t-shirts and other promotional items automatically**
4. Ensure all associates and community/nonprofit volunteers sign the attached **Volunteer Participation Waiver** o days
5. Captains should review the **Team Depot COVID guidelines** located on the **Team Depot Toolbox** website

MEDIA & PUBLIC RELATIONS

- Any recognition regarding this grant should be made in the name of The Home Depot Foundation
- Prior to posting, please send press releases and social media content to our Public Relations team for review at TeamDepotPR@homedepot.com
- Share project photos on our [Facebook](#) or Tweet about your project using **@HomeDepotFound** and **#TeamDepot**

We hope this grant will assist you in achieving your goals as set forth in your application.

Thank you for all that you do,

Adam Goslin

Foundation Field Manager - Southern Division

770-384-4309

Adam_Goslin@homedepot.com



GRANT TERMS AND CONDITIONS

- **Purpose of Grant:** Grantee will use the Grant only for the purpose(s) provided in this application and will promptly return, without tl from the Foundation, any portion of the Grant not used for such purpose(s)
- **Effective Dates:** The agreement shall be effective for six months following the date payment is sent by the Foundation
- **Records:** The Grantee agrees to keep accurate and complete books and records of receipts and expenditures using Grant funds fr after the completion of use of the Grant funds and will make these books and records available to the Foundation for inspection as

officer of the Foundation may also schedule a site visit in order to discuss your work and experience

- **Public Acknowledgement:** The Grantee may publicly acknowledge this Grant, and, if it does so, will indicate the Grant was received from the Foundation. The Foundation reserves the right to withdraw its consent to any public acknowledgement referencing the Foundation.
- **Representations:** Grantee will not use any portion of the Grant, directly or indirectly: (a) to carry out propaganda, or otherwise to influence or participate or intervene in any political campaign on behalf of (or in opposition to) any candidate for public office; or (c) for any purpose other than a charitable or educational purpose (as such terms are defined in Section 501(c)(3) of the IRC) consistent with the basis on which the Grant is tax exempt.
- **Change of Status and Certification:** Grantee certifies that, on the date this application is submitted, its tax-exempt status remains unchanged. Grantee agrees to inform the Foundation immediately of any change in, or IRS proposed or actual revocation (whether or not appealed) of, Grantee's tax exempt status. If Grantee's tax exempt status changes, the Foundation reserves the right to request that all remaining Grant funds be immediately returned to the Foundation.
- **Gift Cards:** Funds paid via gift cards are the responsibility of Grantee and will not be replaced if the gift cards or funds thereon are lost, stolen, or otherwise not used. Grantee shall not transfer any gift cards or funds thereon to another party, whether as a gift or exchange for cash or other consideration, and shall return any unredeemed gift cards to the Foundation upon completion of the charitable project referenced in this application.
- **Avoiding Appearance of Conflict of Interest:** No part of the Grant shall be paid to an employee, officer, or trustee of the Foundation or any affiliate thereof, or an immediate family member of any such individual. An "immediate family member" is defined as an individual who is a spouse, sibling, child, grandchild, great-grandchild, or a spouse of one of such relatives. If the project funded by the Grant involves providing a service (for example, home building or repairs) to a specific individual, such service shall not be provided to an employee, officer, or trustee of the Foundation, Home Depot, or any affiliate thereof, or an immediate family member of any such individual. The prohibitions in this paragraph shall not apply to the Grant for a program benefitting the general public, and therefore potentially benefitting an individual described above, provided that the goods or services are made available to the general public on a more favorable basis than they are made available to the individual.
- **Nondiscrimination:** Grantee declares that Grantee operates in accordance with the Foundation's non-discrimination policy and does not discriminate against any person or group on the basis of age, political affiliation, race, national origin, ethnicity, disability, sexual orientation, gender, or religious belief.
- **Grant Scope:** Grant project scope may have changed from your original grant proposal, and by spending any grant funds you agree to the approved scope of work provided by the Foundation. Modifications to the approved scope of work must be approved by the Foundation. Grantee and its volunteers are not responsible for pulling permits and cannot do any work that requires a licensed contractor. Grantee is responsible for the communication and coordination of project details to the beneficiary to include the current scope of work.
- **Indemnification:** Grantee shall indemnify and hold the Foundation, its directors, officers, employees, consultants, representatives and agents, and against all third party claims, liabilities, suits, demands, losses, judgments, fines, penalties, interest, expenses and costs (including reasonable accounting and attorney's fees and disbursements) which result from any breach of the terms of the grant agreement, or omissions of the Grantee, its directors, officers, employees, consultants, representatives and agents relating to or in any way connected with the grant pursuant to the grant agreement.
- **Cooperation:** Grantee will cooperate with the Foundation in supplying any information or complying with any procedures that might be required by a governmental agency in order for the Foundation to establish the fact that it has observed all requirements of the law with respect to the Grant.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Betsy Mercier, Director of Parks and Recreation
cc:
Date: Tuesday, June 4, 2024
Re: Approve the sale of grave spaces per attached Memo's, Receipts and Deeds.
File Number: 2024-207
Minute Book #

Summary

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

Recommendation Statement

I am recommending approval of the sale of grave spaces.

Please place this on the June 4, 2024 City Council meeting for consideration.

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Vivian W. Brown

(1) Space \$ 150.00

East Half (E ½) of the Northeast Quarter (NE ¼)

Lot 124, Section 1, South Hill Cemetery

Barbara Ann Lewis

(1) Space \$ 175.00

North Half (N ½) of the Northeast Quarter (NE ¼)

Lot 97, Section 39, Highland Cemetery

Van Smith

(1) Space \$ 175.00

North Half (N ½) of the Southeast Quarter (SE ¼)

Lot 6, Section 39, Highland Cemetery

James Outland

(1) Space \$ 175.00

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

Lot 63, Section 39, Highland Cemetery

Judy Outland

(1) Space \$ 175.00

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

Lot 63, Section 39, Highland Cemetery

Jean Jones

(4) Spaces \$ 700.00

West Half (W ½)

Lot 55, Section 20, Highland Cemetery

Bittie J. Oliver

(1) Space \$ 150.00

West Half (W ½) of the Southwest Quarter (SW ¼)

Lot 117, Section 1, South Hill Cemetery

Pam Perry

(4) Spaces \$ 700.00

West Half (W ½)

Lot 75, Section 39, Highland Cemetery

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

Hattiesburg, Miss., 05-16- 2024

SOLD TO:

Mr. Mrs. Miss

Barbara Ann Lewis

ADDRESS

200 Foxgate Ave Apt #7G Hattiesburg, MS 39402

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

N 1/2 NE 1/4 Lot No. 97 Section No. 39 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$

175.00

Price Received \$

175.00

Debit Card

CITY OF HATTIESBURG, MISSISSIPPI

By

Tyler Averca

Supt. of City Cemeteries

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

Hattiesburg, Miss., 05-16- 2024

SOLD TO:

Mr. Mrs. Miss

Van Smith

ADDRESS

2810 West 7th Street Apt D3 Hattiesburg, MS 39401

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

N 1/2 SE 1/4 Lot No. 6 Section No. 39 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$

175.00

Price Received \$

175.00

Debit Card

CITY OF HATTIESBURG, MISSISSIPPI

By

Tyler Averca

Supt. of City Cemeteries

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

Hattiesburg, Miss., 05-16- 2024

SOLD TO:

Mr. Mrs. Miss

James Outland

ADDRESS

5118 Lincoln RD Ext Hattiesburg, MS 39402

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

N 1/2 SW 1/4 Lot No. 63 Section No. 39 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$

175.00

Price Received \$

175.00

Debit Card

CITY OF HATTIESBURG, MISSISSIPPI

By

Tyler Averca

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

Hattiesburg, Miss., 05-16- 2024

SOLD TO:

Mr. Mrs. Miss

ADDRESS

Judy Outland
5118 Lincoln RD Ext Hattiesburg, MS 39402

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

S 1/2 NW 1/4 Lot No. 63 Section No. 39 in Highland Cemetery

Number of grave spaces

1 Price per grave space \$ 175.00

Price Received \$

175.00

Credit Card

CITY OF HATTIESBURG, MISSISSIPPI

By

Tyler Avera
Supt. of City Cemeteries

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

Hattiesburg, Miss., 05-14- 2024

SOLD TO:

Mr. Mrs. Miss

ADDRESS

Vivian W. Brown
3202 Fernley Drive Hattiesburg, MS 39401

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

E 1/2 NE 1/4 Lot No. 124 Section No. 1 in South Hill Cemetery

Number of grave spaces

1 Price per grave space \$ 150.00

Price Received \$

150.00

Credit Card

CITY OF HATTIESBURG, MISSISSIPPI

By

Tyler Avera
Supt. of City Cemeteries

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

Hattiesburg, Miss., 05/10/ 2024

SOLD TO:

Mr. Mrs. Miss

ADDRESS

Jean Jones
P.O. Box 6270, Navarre, FL 32566

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

W 1/2 1/4 Lot No. 55 Section No. 20 in Highland Cemetery

Number of grave spaces

4 Price per grave space \$ 175.00

Price Received \$

700.00

ck # 9641

CITY OF HATTIESBURG, MISSISSIPPI

By

Deborah Baurine
Supt. of City Cemeteries

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

SOLD TO:

Mr. Mrs. Miss

Bittie J. Oliver

Hattiesburg, Miss., 05-22-

20 24

ADDRESS 1001 Shelton Ave Hattiesburg, MS 39401

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

W 1/2 SW 1/4 Lot No. 117 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 Tyler Avera
Supt. of City Cemeteries

CK# 035

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

SOLD TO:

Mr. Mrs. Miss

Pam Perry

ADDRESS 132 Cherry Laurel Loop Hattiesburg, MS 39402

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

W 1/2 1/4 Lot No. 75 Section No. 39 in Highland Cemetery

Number of grave spaces 4 Price per grave space \$ 175.00

Price Received \$ 700.00

CITY OF HATTIESBURG, MISSISSIPPI

By Tyler Avera
Supt. of City Cemeteries

CK# 278

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

East Half (E½) of the Northeast Quarter (NE¼)

Lot Number: 124

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 4th day of June, 2024.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(SEAL)

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 4th day of June, 2024.

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 Barbara Ann Lewis, 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 Number 97 Section 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day of June, 2024.

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 4th day of June, 2024.

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 Jean 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:

Lot 55 **West Half (W½)** **Section Number: 20**

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 4th day of June, 2024.

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 4th day of June 2024.

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 Pam Perry, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W½)
Lot 75 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 4th day of June, 2024.

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 4th day of June 2024.

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 Bittie J. Oliver, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W½) of the Southwest Quarter (SW¼)

Lot Number: 117

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 4th day of June, 2024.

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 4th day of June, 2024.

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, June 4, 2024
Re: Approve claims docket for the period ending May 31, 2024.
File Number: 2024-208
Minute Book #

Summary

Approval of claims docket for the period ending 5-31-2024.

Recommendation Statement

I recommend approval of this item.

Please place this on the June 4, 2024 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001000 BALANCE SHEET									
001000	060100			GAS/LUBRICANT-CITY BARN					
003497	MAPLES GAS COMPANY	280845	2403347	2024	8	INV P	7,854.32 053124	303184	GAS/FUEL STATION
050513	GPM EMPIRE-BULK FUEL IN-0298476		2403346	2024	8	INV P	18,822.43 053124	303157	DIESEL/FUEL STATIOI
ACCOUNT TOTAL							26,676.75		
001000 063700 PREPAID WORKMAN'S COMP									
003696	MS MUNICIPAL WORKERS 0108WC2022-AUDIT		0	2024	8	INV P	68,415.04 053124	303192	WORKERS COMP-10/1-9
ACCOUNT TOTAL							68,415.04		
ORG 001000 TOTAL							95,091.79		
001001 REVENUES									
001001	332000			POLICE FINES					
004271	SOUTHERN FINANCIAL S CMCHAT2 5/3-5/15/24	0		2024	8	INV P	31.00 053124	303228	POLICE FINES COLLEC
004271	SOUTHERN FINANCIAL S CMCHAT3 5/3-5/15/24	0		2024	8	INV P	1,031.37 053124	303229	POLICE FINES COLLEC
							1,062.37		
ACCOUNT TOTAL							1,062.37		
ORG 001001 TOTAL							1,062.37		
001003 CITY COUNCIL									
001003	611001			TRAVEL EXP-WARD 1					
002893	GEORGE, JEFFREY	OT#10217JGEORGE	0	2024	8	INV P	412.90 053124	303155	COUNCIL-JGEORGE TRA
ACCOUNT TOTAL							412.90		
001003	611003			TRAVEL EXP-WARD 3					
002419	CARROLL, E CARTER	OT#10218CCARROLL	0	2024	8	INV P	412.90 053124	303125	COUNCIL-CCARROLL TR
ACCOUNT TOTAL							412.90		
001003	611004			TRAVEL EXP-WARD 4					
047719	WARE, DAVE	OT#10219DWARE	0	2024	8	INV P	412.90 053124	303248	COUNCIL-DWARE TRAVE
ACCOUNT TOTAL							412.90		
001003	611005			TRAVEL EXP-WARD 5					
002337	BROWN, NICHOLAS	OT#10220NBROWN	0	2024	8	INV P	471.90 053124	303120	COUNCIL-NBROWN TRAV
ACCOUNT TOTAL							471.90		
001003	684501			REG FEE/TUITION-WARD 1					
003694	MS MUNICIPAL LEAGUE 38051		0	2024	8	INV P	325.00 053124	303191	COUNCIL- 2024 MML R
ACCOUNT TOTAL							325.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION	
001003	684503				REG	FEE/TUITION-WARD 3					
003694	MS MUNICIPAL LEAGUE	38051		0	2024	8 INV P	325.00	053124	303191	COUNCIL- 2024 MML R	
						ACCOUNT TOTAL	325.00				
001003	684504				REG	FEE/TUITION-WARD 4					
003694	MS MUNICIPAL LEAGUE	38051		0	2024	8 INV P	325.00	053124	303191	COUNCIL- 2024 MML R	
						ACCOUNT TOTAL	325.00				
001003	684505				REG	FEE/TUITION-WARD 5					
003471	M B C - L E O	MBC-LEO2024NBROWN		0	2024	8 INV P	225.00	053124	303182	COUNCIL-NBROWN'S 20	
003694	MS MUNICIPAL LEAGUE	38051		0	2024	8 INV P	325.00	053124	303191	COUNCIL- 2024 MML R	
						ACCOUNT TOTAL	550.00				
					ORG 001003	TOTAL	3,235.60				
001015						CITY COURT					
001015	500500					PRINTED FORMS					
004327	STANDARD OFFICE SUPP	H28467-00		2403193	2024	8 INV P	2,049.00	053124	303236	UNIFORM TRAFFIC TIC	
						ACCOUNT TOTAL	2,049.00				
001015	559100					OTHER OPER.MATLS-FULL R					
004575	WALMART STORES INC	250310/807359		2403091	2024	8 INV P	1,800.00	053124	303246	BHDC GIFT CARDS (MS	
						ACCOUNT TOTAL	1,800.00				
001015	620000					PRINTING					
004057	RJ YOUNG COMPANY	INV6942616		0	2024	8 INV P	1,499.62	053124	303217	RJ YOUNG COURT BILL	
						ACCOUNT TOTAL	1,499.62				
001015	630500					ELECTRICITY					
003700	MS POWER COMPANY	E2024-21 MAY		0	2024	8 INV P	120.92	053124	303195	MISSISSIPPI POWER-V	
						ACCOUNT TOTAL	120.92				
					ORG 001015	TOTAL	5,469.54				
001020						MAYOR/ADMIN.					
001020	611000					TRAVEL EXPENSE					
002196	BARKER, THOMAS	TA 10227		0	2024	8 INV P	207.00	053124	303114	PER DIEM FOR 2024 I	
002196	BARKER, THOMAS	TA 10228		0	2024	8 INV P	207.00	053124	303114	PER DIEM FOR 2024 N	
							414.00				
						ACCOUNT TOTAL	414.00				
					ORG 001020	TOTAL	414.00				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001040											
001040	615000										
003141	HUB CITY SPOKES	103726			0	2024	8	INV P	691.40	053124	303165 LEGAL NOTICES 5.16.
									691.40		
									691.40		
001042											
001042	699900										
050421	WHITE GLOVE CARPET	10958			2402874	2024	8	INV P	240.00	053124	303259 STEAM CLEAN CARPET
									240.00		
									240.00		
001045											
001045	500300										
004327	STANDARD OFFICE SUPP	H28719-00			2403306	2024	8	INV P	275.00	053124	303236 OFFICE SUPPLIES/PUR
									275.00		
001045	636500										
002406	CANON FINANCIAL SERV	32587742			0	2024	8	INV P	164.73	053124	303123 SC#82000674155 BW M
									164.73		
									439.73		
001090											
001090	604900										
047055	INTERPRETERS & TRANS	203429 URBDEV			0	2024	8	INV P	42.96	053124	303168 INTERPRETING SERVIC
050812	ASAKURA ROBINSON	HBG2401-1			0	2024	8	INV P	20,284.47	053124	303105 MB 2022-398-399 - B
									20,327.43		
									20,327.43		
001091											
001091	603500										
003583	METRIX SOLUTIONS	M107827			0	2024	8	INV P	1,503.84	053124	303186 CYLANCE QUARTERLY R
									1,503.84		
001091	604900										
050766	NEXTECH OPERATIONS	9669			0	2024	8	INV P	3,225.33	053124	303201 ITAD SERVICE CHARGE
									3,225.33		
001091	636500										

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION	
003583	METRIX SOLUTIONS	M107449	0	2024 8	INV	P		2,090.70 053124	303186	OFFICE 365 LICENSES	
				ACCOUNT TOTAL				2,090.70			
				ORG 001091 TOTAL				6,819.87			
001092				GEN.GOV'T.BLDG							
001092	513000			CHEMICALS							
002459	CHEM-AQUA	8693944	0	2024 8	INV	P		625.00 053124	303128	WATER TRMNT PRGM MA	
				ACCOUNT TOTAL				625.00			
001092	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2024-21 MAY	0	2024 8	INV	P		4,477.25 053124	303195	MISSISSIPPI POWER-V	
				ACCOUNT TOTAL				4,477.25			
001092	635000			BUILDING R&M							
050421	WHITE GLOVE CARPET	10942	0	2024 8	INV	P		340.00 053124	303259	CITY HALL/WATER EXT	
				ACCOUNT TOTAL				340.00			
001092	639400			DISINFECT./EXTERMINATION							
003040	HAVARD PEST CONTROL	2287169	0	2024 8	INV	P		90.00 053124	303162	HAVARD PEST CONTROL	
				ACCOUNT TOTAL				90.00			
001092	644900			OTHER RENT							
002741	ENDOM TRAILERS	R71370	2402736	2024 8	INV	P		510.00 053124	303147	CITY HALL INSURANCE	
				ACCOUNT TOTAL				510.00			
				ORG 001092 TOTAL				6,042.25			
001093				INTERMODAL FAC O&M							
001093	546000			MINOR EQUIPMENT							
003543	MCELHANEY PLUMBING I	302911	2403305	2024 8	INV	P		5.94 053124	303185	MATERIAL TO HANG SI	
				ACCOUNT TOTAL				5.94			
001093	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2024-21 MAY	0	2024 8	INV	P		3,793.66 053124	303195	MISSISSIPPI POWER-V	
				ACCOUNT TOTAL				3,793.66			
				ORG 001093 TOTAL				3,799.60			
001095				G/G INS.OTH SER							
001095	602700			MEDICAL							
002856	FORREST GENERAL HOSP	EAP331-043024	0	2024 8	INV	P		1,785.00 053124	303151	EAP INVOICE 4.2024	
				ACCOUNT TOTAL				1,785.00			

YEAR/PERIOD: 2024/8 TO 2024/8								
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001095	604900							
002523	COMCAST CABLEVISION	MAY 15-JUN 14	0	OTHER PROFESSIONAL SERV.				
				2024 8 INV P	306.28	053124	303134	COMCAST-CITY HALL
				ACCOUNT TOTAL	306.28			
001095	606000							
002158	AT&T	L2024-05.13	0	TELEPHONE AND TELEGRAPH				
				2024 8 INV P	104.12	053124	303107	AT&T BLUE LIGHTS-LO
				ACCOUNT TOTAL	104.12			
001095	607000							
050092	PITNEY BOWES BANK	3319097252	0	POSTAGE				
				2024 8 INV P	1,161.24	053124	303209	PITNEY BOWES LEASE
				ACCOUNT TOTAL	1,161.24			
001095	625000							
004307	SOUTHGROUP (HATTIESB	5222024	0	FIRE & EXTENDED COVERAGE				
				2024 8 INV P	2,370.07	053124	303233	COMMERCIAL PROPERTY
				ACCOUNT TOTAL	2,370.07			
001095	627000							
004307	SOUTHGROUP (HATTIESB	248550	0	SURETY AND FORGERY BONDS				
				2024 8 INV P	892.50	053124	303233	RENEWAL BOND CARTER
				ACCOUNT TOTAL	892.50			
				ORG 001095 TOTAL	6,619.21			
001100				POLICE/PUB.SFTY				
001100	505000							
002568	COVERT TRACK GROUP,	INVCT011182	0	SUBSCRIPTIONS,MAGS,MAPS				
				2024 8 INV P	1,200.00	053124	303136	STEALTH CONTRACT RE
				ACCOUNT TOTAL	1,200.00			
001100	525000							
002869	FUELMAN OF MS	NP66055574	0	GAS AND OIL				
002869	FUELMAN OF MS	NP66143503	0	2024 8 INV P	63.15	053124	303152	OFFSITE FUEL CHARGE
				2024 8 INV P	253.36	053124	303152	OFFSITE FUEL CHARGE
					316.51			
				ACCOUNT TOTAL	316.51			
001100	535000							
002879	GALL'S LLC	027356929	2401847	UNIFORMS, BADGES, ETC.				
002879	GALL'S LLC	027356929A	0	2024 8 INV P	41.20	053124	303154	JACKET FOR CHIEF AN
002879	GALL'S LLC	027425337	2400946	2024 8 INV P	18.99	053124	303153	2401847-LAWPRO OAK
002879	GALL'S LLC	027886169	2402765	2024 8 INV P	17.62	053124	303154	PANTS FOR KIRK WEST
					186.00	053124	303154	EQUIPMENT FOR STOCK
					263.81			
003588	MID SOUTH UNIFORM &	649215	2402292	2024 8 INV P	11,981.28	053124	303187	BODY ARMOR FOR CLAS
003588	MID SOUTH UNIFORM &	649327	2402257	2024 8 INV P	3,105.60	053124	303187	TROUSERS FOR STOCK-

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003588	MID SOUTH UNIFORM &	649496	2403089	2024	8	INV	P		817.66	053124	303187 NAMEPLATES FOR CLAS
									15,904.54		
									ACCOUNT TOTAL		16,168.35
001100	535500								WEARING APPAREL		
002769	EXPRESS PRESS	55198A	2403145	2024	8	INV	P		39.99	053124	303148 POLO'S FOR ASSIST C
002769	EXPRESS PRESS	55198B	2403145	2024	8	INV	P		88.98	053124	303148 POLO'S FOR ASSIST C
002769	EXPRESS PRESS	55198C	2403145	2024	8	INV	P		139.47	053124	303148 POLO'S FOR ASSIST C
									268.44		
002879	GALL'S LLC	027356927	2400946	2024	8	INV	P		171.72	053124	303154 PANTS FOR KIRK WEST
002879	GALL'S LLC	027425337	2400946	2024	8	INV	P		68.25	053124	303154 PANTS FOR KIRK WEST
002879	GALL'S LLC	027947254	2402594	2024	8	INV	P		43.18	053124	303154 CLOTHING ALLOWANCE
002879	GALL'S LLC	027947255	2402593	2024	8	INV	P		43.27	053124	303154 CLOTHING ALLOWANCE
002879	GALL'S LLC	027957824	2402594	2024	8	INV	P		267.79	053124	303154 CLOTHING ALLOWANCE
002879	GALL'S LLC	027957825	2402593	2024	8	INV	P		298.69	053124	303154 CLOTHING ALLOWANCE
									892.90		
003588	MID SOUTH UNIFORM &	649215	2402292	2024	8	INV	P		8,471.40	053124	303187 BODY ARMOR FOR CLAS
									ACCOUNT TOTAL		9,632.74
001100	546000								MINOR EQUIPMENT		
003350	L E A DATA TECHNOLOG	12-2761-07	0	2024	8	INV	P		205.00	053124	303178 INTERNAL AFFAIRS D
004575	WALMART STORES INC	787976	2402942	2024	8	INV	P		57.69	053124	303246 EQUIPMENT FOR DETEC
									ACCOUNT TOTAL		262.69
001100	570000								MTR VEHICLE REP. PTS/SPL		
002060	ADVANCE AUTO PARTS	5604413770643	2403303	2024	8	INV	P		924.55	053124	303100 PARTS FOR SHOP AND
003476	MAACO COLLISION REPA	29203	2402160	2024	8	INV	P		135.89	053124	303183 REPAIRS TO UNIT# 20
003861	PATTERSON AUTO ELECT	82350	2403430	2024	8	INV	P		80.00	053124	303205 PARTS FOR UNIT# 177
									ACCOUNT TOTAL		1,140.44
001100	602700								MEDICAL		
003069	HEALTHWORKS LLC	02.07.24A	0	2024	8	INV	P		83.00	053124	303163 POST ACCIDENT FOR S
003069	HEALTHWORKS LLC	02.07.24B	0	2024	8	INV	P		15.00	053124	303163 POST ACCIDENT FOR S
003069	HEALTHWORKS LLC	030824A	0	2024	8	INV	P		83.00	053124	303163 POST ACCIDENT FOR J
003069	HEALTHWORKS LLC	030824B	0	2024	8	INV	P		15.00	053124	303163 POST ACCIDENT FOR J
003069	HEALTHWORKS LLC	12.29.23A	0	2024	8	INV	P		83.00	053124	303163 POST ACCIDENT FOR C
003069	HEALTHWORKS LLC	12.29.23B	0	2024	8	INV	P		15.00	053124	303163 POST ACCIDENT FOR C
									294.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
ACCOUNT TOTAL							294.00				
001100	604921	NOLA EXPENSE									
048940	WEST NETWORKS LLC	INV-200168	2403386	2024	8	INV	P	441.00	053124	303256	RENEWAL ON NOLA CAM
ACCOUNT TOTAL							441.00				
001100	606000	TELEPHONE AND TELEGRAPH									
002158	AT&T	0563149329001 5/24	0	2024	8	INV	P	92.46	053124	303108	POLICE DISPATCH LON
002158	AT&T	0563152379001 5/24	0	2024	8	INV	P	46.23	053124	303110	POLICE DISPATCH
002158	AT&T	54549101030591 5/15	0	2024	8	INV	P	198.44	053124	303109	POLICE DISPATCH
002158	AT&T	t2023-8 MAY	0	2024	8	INV	P	76.00	053124	303107	AT&T CLUB SERVICE-M
							413.13				
ACCOUNT TOTAL							413.13				
001100	612000	FREIGHT									
002879	GALL'S LLC	027886169	2402765	2024	8	INV	P	2.04	053124	303154	EQUIPMENT FOR STOCK
003588	MID SOUTH UNIFORM &	649327	2402257	2024	8	INV	P	50.00	053124	303187	TROUSERS FOR STOCK-
ACCOUNT TOTAL							52.04				
001100	630500	ELECTRICITY									
003700	MS POWER COMPANY	E2024-21 MAY	0	2024	8	INV	P	13,149.67	053124	303195	MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2024-22 MAY	0	2024	8	INV	P	113.89	053124	303197	MISSISSIPPI POWER-8
							13,263.56				
ACCOUNT TOTAL							13,263.56				
001100	635000	BUILDING R&M									
047025	POWERS OF MISSISSIPP	229026	0	2024	8	INV	P	520.00	053124	303211	FIX TEMP IN CHIEFS
048777	JIM GILLILAND	14982	0	2024	8	INV	P	706.20	053124	303171	EXTINGUISHER INSPEC
ACCOUNT TOTAL							1,226.20				
001100	636500	OFFICE EQUIPMENT R&M									
004057	RJ YOUNG COMPANY	INV6844308	0	2024	8	INV	P	590.54	053124	303217	FILE# 2024-96 COPIE
ACCOUNT TOTAL							590.54				
001100	638400	MOTOR VEHICLE EQ. R&M									
002109	AMERICAN PRINTING &	534-23	2401267	2024	8	INV	P	125.00	053124	303102	DECAL INSTALL FOR U
002109	AMERICAN PRINTING &	553-23	2401450	2024	8	INV	P	125.00	053124	303102	INSTALL DECAL ON UN
							250.00				
003476	MAACO COLLISION REPA	29203	2402160	2024	8	INV	P	5,638.36	053124	303183	REPAIRS TO UNIT# 20
003476	MAACO COLLISION REPA	29245	2401995	2024	8	INV	P	805.00	053124	303183	REPAIRS FOR UNIT# 2

YEAR/PERIOD: 2024/8 TO 2024/8													
ACCOUNT/VENDOR					INVOICE		PO	YEAR/PR		TYP S	WARRANT	CHECK	DESCRIPTION
003476	MAACO	COLLISION	REPA	29245A	2403033	2024	8	INV	P	395.00	053124	303183	REPAIRS TO UNIT# 21
										6,838.36			
003861	PATTERSON	AUTO	ELECT	82241	2403427	2024	8	INV	P	213.41	053124	303205	REPAIR TO UNIT# 208
003861	PATTERSON	AUTO	ELECT	82248	2403429	2024	8	INV	P	460.00	053124	303205	REPAIRS TO UNIT# 16
										673.41			
ACCOUNT TOTAL										7,761.77			
001100	639800				TOW IN CHARGES								
003389	LARRY'S	WRECKER	SERV	12796	0	2024	8	INV	P	70.00	053124	303181	TOWING OF UNIT# 208
003389	LARRY'S	WRECKER	SERV	13038	0	2024	8	INV	P	70.00	053124	303181	TOWING OF UNIT# 217
003389	LARRY'S	WRECKER	SERV	13069	0	2024	8	INV	P	70.00	053124	303181	TOWING OF UNIT# 167
003389	LARRY'S	WRECKER	SERV	13076	0	2024	8	INV	P	70.00	053124	303181	TOWING OF UNIT# 208
003389	LARRY'S	WRECKER	SERV	13084	0	2024	8	INV	P	70.00	053124	303181	TOWING OF BMW 325i-
										350.00			
ACCOUNT TOTAL										350.00			
001100	699900				SERVICES NOT SPECIFIED								
002471	CINTAS	CORPORATION #	4189390467	0	2024	8	INV	P	61.00	053124	303131	MAT RENTALS FOR PUB	
002471	CINTAS	CORPORATION #	4190801957	0	2024	8	INV	P	61.00	053124	303131	MAT RENTALS FOR PUB	
										122.00			
002522	COMCAST	04.22.24-05.21.24			0	2024	8	INV	P	127.89	053124	303133	CONVERTER BOX LEASE
002610	D P S	CRIME LAB	90144566		0	2024	8	INV	P	1,200.00	053124	303137	ANALYTICAL FEES-HPD
ACCOUNT TOTAL										1,449.89			
001100	732300				EQUIP-BYRNE '23								
050458	KUSTOM	SIGNALS	610505	2401281	2024	8	INV	P	7,311.13	053124	303176	SMART RADAR WITH TR	
ACCOUNT TOTAL										7,311.13			
001100	739900				OTHER EQUIPMENT								
003588	MID SOUTH	UNIFORM &	647219	2303906	2024	8	INV	P	29,910.02	053124	303187	LOGISTIC EQUIPMENT-	
047052	DANA	SAFETY	897611	0	2024	8	INV	P	1,003.00	053124	303138	BALLISTIC SHEILD LI	
047101	MOTOROLA	SOLUTIONS	8281888996	2401778	2024	8	INV	P	70,180.00	053124	303189	NEW WATCH GUARD RAD	
ACCOUNT TOTAL										101,093.02			
ORG 001100 TOTAL										162,967.01			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001131	JOINT P&F TRNG.									
001131	508000			COMPUTER SUPPLIES						
004606	WCO STUDIOS	05162024	0	2024 8	INV	P	500.00 053124	303255	RECRUIT CLASS #43 G	
				ACCOUNT TOTAL			500.00			
001131	511500			FOOD						
004575	WALMART STORES INC	360053	2403304	2024 8	INV	P	83.89 053124	303246	NOT TO EXCEED// WAL	
				ACCOUNT TOTAL			83.89			
001131	6110FR			MINOR EQUIPMENT-FIRE						
002479	CLARK, BRANDON	CLARK/10237	0	2024 8	INV	P	236.00 053124	303132	CLARK - TRAVEL - PE	
050731	KERRY HARDGES	HARDGES/10235	0	2024 8	INV	P	472.00 053124	303174	HARDGES TRAVEL - PE	
				ACCOUNT TOTAL			708.00			
001131	638200			MINOR EQUIPMENT R&M						
004057	RJ YOUNG COMPANY	INV6935028	0	2024 8	INV	P	229.51 053124	303217	ACADEMY COPIER CONT	
				ACCOUNT TOTAL			229.51			
				ORG 001131	TOTAL		1,521.40			
001160	FIRE DIVISION									
001160	630000			GAS						
004321	SPIRE	G2024-22 MAY	0	2024 8	INV	P	361.01 053124	303235	SPIRE-(MILMUT GAS)	
				ACCOUNT TOTAL			361.01			
001160	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2024- 14 MAY	0	2024 8	INV	P	183.92 053124	303193	MISSISSIPPI POWER-1	
003700	MS POWER COMPANY	E2024-21 MAY	0	2024 8	INV	P	2,730.00 053124	303195	MISSISSIPPI POWER-V	
							2,913.92			
004282	SOUTHERN PINE ELECTR	E2024-5/16	0	2024 8	INV	P	134.79 053124	303230	SOUTHERN PINE ELECT	
				ACCOUNT TOTAL			3,048.71			
001160	631500			WATER						
002146	ARNOLD LINE WATER AS	T2024-5/18	0	2024 8	INV	P	47.00 053124	303104	ARNOLD LINE-WATER	
048680	RAWLS SPRINGS UTILIT	T2024-MAY 15	0	2024 8	INV	P	54.39 053124	303216	RAWLS SPRING UTILIT	
				ACCOUNT TOTAL			101.39			
001160	639400			DISINFECT./EXTERMINATION						
003040	HAVARD PEST CONTROL	2296650	0	2024 8	INV	P	3,000.00 053124	303162	HAVARD PEST CONTROL	
003040	HAVARD PEST CONTROL	2296651	0	2024 8	INV	P	1,500.00 053124	303162	HAVARD PEST CONTROL	

YEAR/PERIOD: 2024/8 TO 2024/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							4,500.00		
ACCOUNT TOTAL							4,500.00		
001160	684700			CONTINUING EDUCATION					
004331	STATE FIRE ACADEMY	31985	0	2024	8	INV P	10,500.00	053124	303238 HFD SAFETY OFFICER
ACCOUNT TOTAL							10,500.00		
ORG 001160 TOTAL							18,511.11		
001180				LAND DEVEL.ADM.					
001180	570000			MTR VEHICLE REP. PTS/SPL					
004319	SPF WINDOW TINTING	079567	2403330	2024	8	INV P	300.00	053124	303234 TINTING FOR UNIT 17
ACCOUNT TOTAL							300.00		
001180	601800			LOT CLEARING					
004417	TERRY'S BACKHOE AND	1950	0	2024	8	INV P	5,884.00	053124	303241 LOT CLEARING - 100
004417	TERRY'S BACKHOE AND	2011	0	2024	8	INV P	1,307.50	053124	303241 LOT CLEARING - 103
							7,191.50		
ACCOUNT TOTAL							7,191.50		
001180	638400			MOTOR VEHICLE EQ. R&M					
048827	CARQUEST	14758-37429	2403387	2024	8	INV P	21.98	053124	303124 COOLANT CONNECTORS
ACCOUNT TOTAL							21.98		
ORG 001180 TOTAL							7,513.48		
001190				P/S CONTRAC.SER					
001190	602700			MEDICAL					
050313	ASSOCIATION PROGRAM	240524092106	0	2024	8	INV P	2,239.56	053124	303106 MEDICAL BILL FOR IN
ACCOUNT TOTAL							2,239.56		
ORG 001190 TOTAL							2,239.56		
001191				TRAFFIC MAINT.					
001191	501000			OTHER EXPENDABLE OFF.SPL					
050811	IMPERIAL DADE	4167748	2403019	2024	8	INV P	141.15	053124	303166 OFFICE SUPPLIES
ACCOUNT TOTAL							141.15		
001191	545000			HAND TOOLS					
002795	FASTENAL COMPANY	MSHAT242071	2403320	2024	8	INV P	53.75	053124	303150 TOOL
ACCOUNT TOTAL							53.75		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001191	554000										
002795	FASTENAL COMPANY		MSHT241851		2402842	2024	8	INV P	899.60 053124	303150	STREET SUPPLIES
TRAFFIC CONTROL EQ. SPLY.											
ACCOUNT TOTAL									899.60		
001191	554500										
002109	AMERICAN PRINTING &		764-24		2403381	2024	8	INV P	648.00 053124	303102	TRAFFIC SIGNS
TRAFFIC SIGNS											
004205	SIGNS FIRST		INV-87684		2401934	2024	8	INV P	179.36 053124	303224	STREET SIGNS
004205	SIGNS FIRST		INV-87983		2402256	2024	8	INV P	91.54 053124	303224	STREET MARKERS
									270.90		
ACCOUNT TOTAL									918.90		
001191	555000										
004205	SIGNS FIRST		INV-87788		2402070	2024	8	INV P	134.93 053124	303224	STREET MARKERS
STREET MARKING SUPPLIES											
ACCOUNT TOTAL									134.93		
001191	570000										
003246	JERRY'S AUTOMOTIVE R		23143		2403200	2024	8	INV P	1,882.60 053124	303170	AUTOMOBILE UNIT 17
MTR VEHICLE REP. PTS/SPL											
ACCOUNT TOTAL									1,882.60		
001191	630500										
003700	MS POWER COMPANY		E2024-21 MAY		0	2024	8	INV P	1,291.58 053124	303195	MISSISSIPPI POWER-V
ELECTRICITY											
ACCOUNT TOTAL									1,291.58		
001191	643000										
002471	CINTAS CORPORATION #		4193089981		0	2024	8	INV P	25.00 053124	303131	TRAFFIC UNIFORM S
UNIFORM RENT											
ACCOUNT TOTAL									25.00		
001191	643500										
002471	CINTAS CORPORATION #		4193089512		0	2024	8	INV P	8.56 053124	303131	TRAFFIC MATS SC/8
MOP-MAT-RAG RENT											
ACCOUNT TOTAL									8.56		
ORG 001191 TOTAL									5,356.07		
001201	STREET DIV.										
001201	540000										
002442	CENTRAL PIPE SUPPLY		S100374039.001		2403302	2024	8	INV P	1,950.00 053124	303126	PERMA PATCH
ASPHALT & ASPHALT PROD.											
004586	WARREN PAVING INC		91961		2403012	2024	8	INV P	262.42 053124	303250	ASPHALT FOR PUBLIC
004586	WARREN PAVING INC		92261		2403012	2024	8	INV P	13.00 053124	303250	ASPHALT FOR PUBLIC
004586	WARREN PAVING INC		92261A		2403419	2024	8	INV P	48.58 053124	303250	ASPHALT FOR PUBLIC
004586	WARREN PAVING INC		92399		2403419	2024	8	INV P	204.33 053124	303250	ASPHALT FOR PUBLIC
004586	WARREN PAVING INC		92415		2403419	2024	8	INV P	171.67 053124	303250	ASPHALT FOR PUBLIC
004586	WARREN PAVING INC		92416		2403419	2024	8	INV P	249.11 053124	303250	ASPHALT FOR PUBLIC

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
004586	WARREN PAVING INC	92429	2403419	2024	8	INV	P		66.24	053124	303250 ASPHALT FOR PUBLIC
									1,015.35		
									ACCOUNT TOTAL	2,965.35	
001201	560000								BUILDING MATERIALS & SPL		
004504	UNITED FENCE COMPANY	245080	2403365	2024	8	INV	P		58.26	053124	303244 MATERIAL TO REPAIR
									ACCOUNT TOTAL	58.26	
001201	570000								MTR VEHICLE REP. PTS/SPL		
002739	EMPIRE TRUCK SALES	CE006223119:01	2403265	2024	8	INV	P		345.82	053124	303146 UNIT 20067 REPAIR
002739	EMPIRE TRUCK SALES	CE006223233:01	2403307	2024	8	INV	P		320.07	053124	303146 UNIT 20067 REPAIR
002739	EMPIRE TRUCK SALES	CE006223305:01	2403338	2024	8	INV	P		43.15	053124	303146 UNIT 20067 REPAIR
									709.04		
003843	PARISH TRACTOR (HATT	P16586	2403213	2024	8	INV	P		68.41	053124	303204 UNIT 16723 TRACTOR
003987	PUCKETT RENTS	1041484-0001	2403093	2024	8	INV	P		1,560.00	053124	303214 DITCH BUCKET
004297	SOUTHERN TIRE MART (	2520154616	2403443	2024	8	INV	P		606.48	053124	303232 TIRES & RIMS FOR UN
048827	CARQUEST	14758-37428	2403389	2024	8	INV	P		30.35	053124	303124 PARTS/14146
048827	CARQUEST	14758-37430	2403391	2024	8	INV	P		16.89	053124	303124 PARTS/UNIT #16966
									47.24		
									ACCOUNT TOTAL	2,991.17	
001201	604900								OTHER PROFESSIONAL SERV.		
048676	PROCARE LANDS	26	0	2024	8	INV	P		6,000.00	053124	303213 MAINTENANCE OF CLAS
048836	PAYTON, RAY A.	91	0	2024	8	INV	P		5,100.00	053124	303206 MNHTLY MAINTENANCE
									ACCOUNT TOTAL	11,100.00	
001201	612000								FREIGHT		
002739	EMPIRE TRUCK SALES	CE006223233:01	2403307	2024	8	INV	P		10.75	053124	303146 UNIT 20067 REPAIR
003843	PARISH TRACTOR (HATT	P16610	2403181	2024	8	INV	P		40.00	053124	303204 PARTS/UNIT #15514 T
									ACCOUNT TOTAL	50.75	
001201	638400								MOTOR VEHICLE EQ. R&M		
002252	BIG IRON DIESEL REPA	BI0395	2403217	2024	8	INV	P		246.19	053124	303115 UNIT 12956 REPAIR
002565	COURTESY MOTORS INC	346045	2403284	2024	8	INV	P		767.37	053124	303135 REPAIRS/UNIT #21723
									ACCOUNT TOTAL	1,013.56	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001201	638700	AGRICULTURAL EQ. R&M									
002083	ALLBRITTON CHAIN SAW	17638	2403162	2024	8	INV	P		63.11 053124	303101	REPAIRS ON WEEDATER
002304	BRACKMAN MOWER WAREH	24692	2403066	2024	8	INV	P		218.94 053124	303117	LAWN MOWER REPAIR
ACCOUNT TOTAL									282.05		
001201	639800	TOW IN CHARGES									
003253	JOHNNY'S WRECKER SER	48820	0	2024	8	INV	P		350.00 053124	303173	TOW UNIT 16007 FROM
ACCOUNT TOTAL									350.00		
001201	643000	UNIFORM RENT									
002471	CINTAS CORPORATION #	4193089598	0	2024	8	INV	P		25.38 053124	303131	SC# 820004475 PW UN
002471	CINTAS CORPORATION #	4193089808	0	2024	8	INV	P		96.12 053124	303130	SC# 820004475 G S &
002471	CINTAS CORPORATION #	4193089970	0	2024	8	INV	P		30.22 053124	303131	SC# 820004475 PW MO
002471	CINTAS CORPORATION #	4193090001	0	2024	8	INV	P		205.85 053124	303130	SC# 820004475 HEALT
002471	CINTAS CORPORATION #	4193090064	0	2024	8	INV	P		81.79 053124	303130	SC# 820004475 STREE
002471	CINTAS CORPORATION #	4193792264	0	2024	8	INV	P		25.00 053124	303131	SC8200044758 PW UNI
002471	CINTAS CORPORATION #	4193792289	0	2024	8	INV	P		149.11 053124	303130	SC8200044758 G S &
002471	CINTAS CORPORATION #	4193792453	0	2024	8	INV	P		42.70 053124	303131	SC8200044758 STREET
002471	CINTAS CORPORATION #	4193792469	0	2024	8	INV	P		30.22 053124	303131	SC8200044758 PW MOP
002471	CINTAS CORPORATION #	4193792485	0	2024	8	INV	P		218.22 053124	303130	SC8200044758 HEALTH
									904.61		
ACCOUNT TOTAL									904.61		
001201	742000	PICK UP TRUCKS									
047019	LANDERS SOUTH LLC	255828	2401028	2024	8	INV	P		48,364.00 053124	303180	2024 FORD F-350 6.8
ACCOUNT TOTAL									48,364.00		
ORG 001201 TOTAL									68,079.75		
001202	STREET LIGHTS										
001202	630500	ELECTRICITY									
003700	MS POWER COMPANY	E2024-05/14B	0	2024	8	INV	P		108.39 053124	303193	MISSISSIPPI POWER-2
003700	MS POWER COMPANY	E2024-17 MAY	0	2024	8	INV	P		51.40 053124	303194	MISSISSIPPI POWER-5
003700	MS POWER COMPANY	E2024-21 MAY	0	2024	8	INV	P		102,327.59 053124	303195	MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2024-5/22/24B	0	2024	8	INV	P		52.10 053124	303196	MISSISSIPPI POWER-5
003700	MS POWER COMPANY	E2024-5/24/24B	0	2024	8	INV	P		109.06 053124	303198	MISSISSIPPI POWER-1
003700	MS POWER COMPANY	E2024-9 MAY 2024	0	2024	8	INV	P		50.15 053124	303193	MISSISSIPPI POWER-6
									102,698.69		
003873	PEARL RIVER VALLEY E	2024-05.22	0	2024	8	INV	P		55.48 053124	303207	PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E	2024-5/21	0	2024	8	INV	P		1,249.70 053124	303207	PEARL RIVER VALLEY
									1,305.18		
004282	SOUTHERN PINE ELECTR	E2024-5/16	0	2024	8	INV	P		88.68 053124	303230	SOUTHERN PINE ELECT

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			104,092.55			
					ORG 001202 TOTAL			104,092.55			
001203 ENGR/PUBLIC SER											
001203 500300 PAPER											
003810	OFFICE	PRODUCTS	PLUS	1057799-0	2403272	2024	8	INV	P	203.56	053124 303203 OFFICE SUPPLIES (OP
					ACCOUNT TOTAL			203.56			
001203 501000					OTHER EXPENDABLE OFF.SPL						
003810	OFFICE	PRODUCTS	PLUS	1057799-0	2403272	2024	8	INV	P	263.79	053124 303203 OFFICE SUPPLIES (OP
003810	OFFICE	PRODUCTS	PLUS	1057799-1	2403272	2024	8	INV	P	14.64	053124 303203 OFFICE SUPPLIES (OP
								278.43			
					ACCOUNT TOTAL			278.43			
001203 601500					ENGINEERING						
004197	SHOWS	DEARMAN &	WAIT	24192	0	2024	8	INV	P	2,340.00	053124 303223 MB 2012-1/34 EPA RE
					ACCOUNT TOTAL			2,340.00			
001203 630500					ELECTRICITY						
003700	MS	POWER	COMPANY	E2024-21 MAY	0	2024	8	INV	P	631.95	053124 303195 MISSISSIPPI POWER-V
					ACCOUNT TOTAL			631.95			
					ORG 001203 TOTAL			3,453.94			
001204 SHOP DIVISION											
001204 513000					CHEMICALS						
002739	EMPIRE	TRUCK	SALES	CE006223213:01	2403279	2024	8	INV	P	421.44	053124 303146 PWERCOOL PLUS/PW SH
					ACCOUNT TOTAL			421.44			
001204 559000					OTHER OPERATING MATL/SPLY						
048827	CARQUEST			14758-37380	2403337	2024	8	INV	P	29.90	053124 303124 TOP TERMINAL/PW SHO
					ACCOUNT TOTAL			29.90			
001204 643000					UNIFORM RENT						
002471	CINTAS	CORPORATION	#	4193089922	0	2024	8	INV	P	69.18	053124 303131 UNIFORM RENTAL/SC#8
002471	CINTAS	CORPORATION	#	4193792404	0	2024	8	INV	P	64.58	053124 303131 UNIFORM RENTAL/PW S
								133.76			
					ACCOUNT TOTAL			133.76			
					ORG 001204 TOTAL			585.10			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001205										
001205	604900									
002905	GILLILANDS ELECTRONI	14332			0	2024 8	INV P	748.60 053124		303156 iNSTALL FRONT DOOR
								ACCOUNT TOTAL		748.60
001205	630500									
003700	MS POWER COMPANY	E2024-21 MAY			0	2024 8	INV P	75.43 053124		303195 MISSISSIPPI POWER-V
								ACCOUNT TOTAL		75.43
								ORG 001205 TOTAL		824.03
001206										
001206	721501									
004197	SHOWS DEARMAN & WAIT	24198			0	2024 8	INV P	6,566.47 053124		303223 MB 2012-1/34 GORDON
								ACCOUNT TOTAL		6,566.47
001206	729500									
004197	SHOWS DEARMAN & WAIT	24204			0	2024 8	INV P	5,247.50 053124		303223 MB 2012-1/34 VELMA
004197	SHOWS DEARMAN & WAIT	24206			0	2024 8	INV P	652.50 053124		303223 MB 2012-1/34 DRAIN
								5,900.00		
								ACCOUNT TOTAL		5,900.00
								ORG 001206 TOTAL		12,466.47
001207										
001207	559000									
002795	FASTENAL COMPANY	MSHAT242014			2403183	2024 8	INV P	445.68 053124		303150 TAPE FOR CONST DEPT
003543	MCELHANEY PLUMBING I	302921			2403329	2024 8	INV P	68.00 053124		303185 INJECTORS FOR PRESS
003543	MCELHANEY PLUMBING I	303035			2403449	2024 8	INV P	79.80 053124		303185 NABBERS FOR CONST D
								147.80		
								ACCOUNT TOTAL		593.48
001207	560500									
004256	SOLAR SUPPLY INC	3477992			2403262	2024 8	INV P	610.22 053124		303226 VACCUM PUMP/A/C/CON
								ACCOUNT TOTAL		610.22
001207	570000									
048827	CARQUEST	14758-37378			2403372	2024 8	INV P	501.64 053124		303124 REPAIR FOR UNIT#195
								ACCOUNT TOTAL		501.64
001207	604900									
								OTHER PROFESSIONAL SERV.		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002523	COMCAST	CABLEVISION	MAY 22-JUN 21		0	2024	8	INV P	146.35 053124	303134	COMCAST BUSINESS-CI
ACCOUNT TOTAL									146.35		
001207	638300	GENERATOR R&M									
048984	DOLEAC	ELEC (REFUND)	PW-X124		2402882	2024	8	INV P	5,705.00 053124	303141	REPAIR ON GENERATOR
ACCOUNT TOTAL									5,705.00		
001207	639100	DOWNTOWN LIGHTS R&M									
002672	DOLEAC	ELECTRIC CO I	62260-13	0	2024	8	INV P		2,463.35 053124	303142	HWY 49 AND NORTHGAT
002672	DOLEAC	ELECTRIC CO I	62260-14	0	2024	8	INV P		4,442.61 053124	303142	VERNON DAHMER PARK
002672	DOLEAC	ELECTRIC CO I	62260-15	0	2024	8	INV P		392.16 053124	303142	POLICE EVIDENCE LOC
002672	DOLEAC	ELECTRIC CO I	62260-16	0	2024	8	INV P		569.25 053124	303142	LINCOLN ROAD AND EA
									7,867.37		
ACCOUNT TOTAL									7,867.37		
001207	643000	UNIFORM RENT									
002471	CINTAS	CORPORATION #	4193089742	0	2024	8	INV P		87.93 053124	303130	UNIFORM RENTAL/CONS
002471	CINTAS	CORPORATION #	4193792261	0	2024	8	INV P		75.25 053124	303130	UNIFORM RENTAL/SC#8
									163.18		
ACCOUNT TOTAL									163.18		
ORG 001207 TOTAL									15,587.24		
001220	SANITATION DIV.										
001220	490000	UNEMPLOYMENT BENEFITS									
003709	MS STATE/EMP	SECURIT	QUARTER1-2024	0	2024	8	INV P		1,641.48 053124	303199	MDES QUARTERLY PAYM
ACCOUNT TOTAL									1,641.48		
001220	513000	CHEMICALS									
004583	WARING OIL CO	330185		2403281	2024	8	INV P		888.38 053124	303249	DEF CHEMICALS
ACCOUNT TOTAL									888.38		
001220	570000	MTR VEHICLE REP. PTS/SPL									
002739	EMPIRE TRUCK SALES	CE006222766:01		2403050	2024	8	INV P		155.17 053124	303146	UNIT 20074 HARN-HVA
ACCOUNT TOTAL									155.17		
001220	604900	OTHER PROFESSIONAL SERV.									
002523	COMCAST	CABLEVISION	051824	0	2024	8	INV P		6.28 053124	303134	SANI 05.22.24-06.21
ACCOUNT TOTAL									6.28		
001220	638400	MOTOR VEHICLE EQ. R&M									
002252	BIG IRON	DIESEL REPA	B10394	2403218	2024	8	INV P		2,229.45 053124	303115	REPAIRS TO UNIT 158

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8														
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR			TYP	S	WARRANT	CHECK	DESCRIPTION	
002739	EMPIRE	TRUCK	SALES	CE006223172:01	2403260	2024	8	INV	P		1,492.66	053124	303146	UNIT 20072 ABS ASSY
002739	EMPIRE	TRUCK	SALES	CE00622334:01	2403294	2024	8	INV	P		154.15	053124	303146	UNIT 2007 LUGS & ST
											1,646.81			
048827	CARQUEST			14758-37200	2403282	2024	8	INV	P		133.40	053124	303124	UNIT 14676 VAC BRK
048827	CARQUEST			14758-37270	2403311	2024	8	INV	P		19.99	053124	303124	MIRROR REPLACEMENT
											153.39			
ACCOUNT TOTAL											4,029.65			
001220	643000				UNIFORM RENT									
002471	CINTAS	CORPORATION	#	4193089534	0	2024	8	INV	P		53.98	053124	303131	MATS & HAND SANITIZ
002471	CINTAS	CORPORATION	#	4193090277	0	2024	8	INV	P		217.01	053124	303130	UNIFORMS SC 8200044
002471	CINTAS	CORPORATION	#	4193792178	0	2024	8	INV	P		53.98	053124	303131	CINTAS MATS & MOPS
002471	CINTAS	CORPORATION	#	4193792561	0	2024	8	INV	P		182.11	053124	303130	CINTAS UNIFORMS SC
											507.08			
ACCOUNT TOTAL											507.08			
001220	688000				TIPPING FEES									
004591	WASTE	MANAGEMENT	OF	0014058-2526-4	0	2024	8	INV	P		4,676.45	053124	303252	RUBBISH DISP FEE-SA
ACCOUNT TOTAL											4,676.45			
ORG 001220 TOTAL											11,904.49			
001250	HEALTH DIVISION													
001250	513000				CHEMICALS									
004385	SYNERGY	PARTNERS		2068	2403314	2024	8	INV	P		4,860.00	053124	303239	weedkiller for ditc
ACCOUNT TOTAL											4,860.00			
001250	575500				AGRICLTRL REPAIR					PTS/SPL				
002166	AUTO	ARMATURE	SERVIC	02969	2403289	2024	8	INV	P		204.95	053124	303112	BATTERIES LAWN MOWE
002166	AUTO	ARMATURE	SERVIC	02970	2403289	2024	8	INV	P		209.95	053124	303112	BATTERIES LAWN MOWE
002166	AUTO	ARMATURE	SERVIC	02971	2403289	2024	8	INV	P		209.95	053124	303112	BATTERIES LAWN MOWE
											624.85			
002304	BRACKMAN	MOWER	WAREH	52498	2403283	2024	8	INV	P		190.00	053124	303117	PART/LAWN MOWER
003843	PARISH	TRACTOR	(HATT	P16583	2403161	2024	8	INV	P		428.53	053124	303204	PARTS/UNIT #16722
003843	PARISH	TRACTOR	(HATT	P16610	2403181	2024	8	INV	P		1,097.86	053124	303204	PARTS/UNIT #15514 T
003843	PARISH	TRACTOR	(HATT	P16660	2403345	2024	8	INV	P		114.85	053124	303204	HYDRAULIC OIL FOR T
											1,641.24			
004583	WARING	OIL	CO	331121	2403366	2024	8	INV	P		809.88	053124	303249	TRACTOR HYDRAULIC F

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL				3,265.97		
				ORG 001250		TOTAL		8,125.97		
001260 ANIMAL CONTROL										
001260	638400			MOTOR VEHICLE EQ. R&M						
050094	PRO 1 WINDOW TINTING	INV0154		2403208	2024	8	INV P	135.00	053124	303212 TINT FOR ANIMAL CON
				ACCOUNT TOTAL				135.00		
001260 699900										
004283	SOUTHERN PINES ANIMA	06.2024		0	SERVICES NOT SPECIFIED	2024	8	INV P	20,833.33	053124 303231 HOUSING OF ANIMALS
				ACCOUNT TOTAL				20,833.33		
001260 742000										
003382	LANDERS CHRYSLER DOD	214629		2400984	2024	8	INV P	40,222.00	053124	303179 ANIMAL CONTROL TRUC
				ACCOUNT TOTAL				40,222.00		
				ORG 001260		TOTAL		61,190.33		
001402 ECONOMIC DEV.										
001402	604900			OTHER PROFESSIONAL SERV.						
003764	NEEL-SCHAFFER INC	1097107		0	2024	8	INV P	18,846.55	053124	303200 MB 2022-387 SAFETY
050462	SHADE LANDSCAPE	2012		2402191	2024	8	INV P	40,000.00	053124	303220 TWO QUOTE/LANDSCAPE
				ACCOUNT TOTAL				58,846.55		
				ORG 001402		TOTAL		58,846.55		
001553 CEMETERY DIV										
001553	546000			MINOR EQUIPMENT						
002083	ALLBRITTON CHAIN SAW	103683		2402969	2024	8	INV P	591.92	053124	303101 TRIM HARNESS
				ACCOUNT TOTAL				591.92		
001553 570000										
002169	AUTOMOTIVE GLASS SPE	W262079		2403437	2024	8	INV P	395.00	053124	303113 UNIT16238 REAR WIND
004297	SOUTHERN TIRE MART (	2520153880		2403336	2024	8	INV P	277.36	053124	303232 NEW TIRES UNIT # 18
048827	CARQUEST	14758-37501		2403461	2024	8	INV P	102.32	053124	303124 REPAIR PARTS FOR VA
				ACCOUNT TOTAL				774.68		
001553 575500										
003034	HATTIESBURG HYDRAULI	105480		2403361	2024	8	INV P	553.49	053124	303160 HYDRAULIC HOSES UNI
				ACCOUNT TOTAL				553.49		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001553	604900										
003191	INTERFACE SECURITY S	20700538	0			2024	8	INV P	52.78	053124	303167 MB#2006-2/76-77 SEC
	OTHER PROFESSIONAL SERV.										
	ACCOUNT TOTAL								52.78		
001553	630500										
003700	MS POWER COMPANY	E2024-21 MAY	0			2024	8	INV P	529.34	053124	303195 MISSISSIPPI POWER-V
	ELECTRICITY										
	ACCOUNT TOTAL								529.34		
001553	638700										
003843	PARISH TRACTOR (HATT	E03838	2403291			2024	8	INV P	1,329.00	053124	303204 CONSTRUCTION EQUIPM
	AGRICULTURAL EQ. R&M										
	ACCOUNT TOTAL								1,329.00		
001553	643000										
002471	CINTAS CORPORATION # 4180148687		0			2024	8	INV P	78.46	053124	303130 ST CONT# 8200044758
002471	CINTAS CORPORATION # 4193093419		0			2024	8	INV P	83.52	053124	303130 ST. CONT# 820004475
002471	CINTAS CORPORATION # 4193794921		0			2024	8	INV P	83.52	053124	303130 ST. CONT# 820004475
	UNIFORM RENT										
									245.50		
	ACCOUNT TOTAL								245.50		
001553	643500										
002471	CINTAS CORPORATION # 4193093276		0			2024	8	INV P	33.37	053124	303131 ST CONT# 8200044758
002471	CINTAS CORPORATION # 4193794897		0			2024	8	INV P	33.37	053124	303131 ST CONT# 8200044758
	MOP-MAT-RAG RENT										
									66.74		
	ACCOUNT TOTAL								66.74		
	ORG 001553	TOTAL							4,143.45		
001560											
001560	630500										
003700	MS POWER COMPANY	E2024-21 MAY	0			2024	8	INV P	1,152.22	053124	303195 MISSISSIPPI POWER-V
	ELECTRICITY										
	ACCOUNT TOTAL								1,152.22		
001560	640200										
003789	NORFOLK SOUTHERN COR	93671254	0			2024	8	INV P	2,489.82	053124	303202 MONTHLY LEASE MILEP
	PARKING GARAGE/LOT RENT										
	ACCOUNT TOTAL								2,489.82		
	ORG 001560	TOTAL							3,642.04		
FUND 001 General Fund									TOTAL:	701,303.33	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
002001				PKS/REC FUND REVENUES						
002001	274003			SUMMER DAY CAMP						
049977	EALY, KRISTINA			REFUND K EALY	0	2024	8 INV P	240.00	053124	303143 REFUND SUMMER CAMP
050818	JACKSON, AMY			REFUND A JACKSON	0	2024	8 INV P	300.00	053124	303169 REFUND SUMMER CAMP
				ACCOUNT TOTAL				540.00		
				ORG 002001 TOTAL				540.00		
002300				PKS/REC-RECREATION MAINT. DIV.						
002300	510000			CLEANING/JANITORIAL SPLY						
003810	OFFICE PRODUCTS PLUS 10565370			2403132	2024	8 INV P		823.69	053124	303203 PR GROUNDS-CLEANING
003810	OFFICE PRODUCTS PLUS 10565371			2403132	2024	8 INV P		111.60	053124	303203 PR GROUNDS-CLEANING
003810	OFFICE PRODUCTS PLUS 10580940			2403334	2024	8 INV P		887.99	053124	303203 PR GROUNDS-JANITORA
003810	OFFICE PRODUCTS PLUS 10587570			2403446	2024	8 INV P		799.05	053124	303203 PR GROUNDS-JANITORA
								2,622.33		
				ACCOUNT TOTAL				2,622.33		
002300	513000			CHEMICALS						
049595	SITEONE LANDSCAPE 141487271001			2403254	2024	8 INV P		4,929.21	053124	303225 PR GROUNDS-CHEMICAL
				ACCOUNT TOTAL				4,929.21		
002300	544000			HORT./LANDSCAPING SPLY.						
003685	MS GRASS NURSERY 4399			2403363	2024	8 INV P		1,010.00	053124	303190 PR GROUNDS-SOD
				ACCOUNT TOTAL				1,010.00		
002300	546000			MINOR EQUIPMENT						
002083	ALLBRITTON CHAIN SAW 103695			2403350	2024	8 INV P		129.94	053124	303101 PR GROUNDS- SUPPLIE
				ACCOUNT TOTAL				129.94		
002300	559000			OTHER OPERATING MATL/SPLY						
004401	TAYLOR RENTAL CENTER 135198604			2403416	2024	8 INV P		198.00	053124	303240 PR GROUNDS-VETERANS
				ACCOUNT TOTAL				198.00		
002300	560000			BUILDING MATERIALS & SPLY						
002714	ECONOMY SUPPLY CO 123131			2403374	2024	8 INV P		31.50	053124	303145 PR GROUNDS-SUPPLIES
003543	MCELHANEY PLUMBING I 302920			2403327	2024	8 INV P		50.90	053124	303185 PR GROUNDS-SPLASH P
004504	UNITED FENCE COMPANY 245079			2403328	2024	8 INV P		231.24	053124	303244 PR GROUNDS-DOG PARK
				ACCOUNT TOTAL				313.64		
002300	561000			PLUMBING SUPPLIES						

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003543	MCELHANEY PLUMBING I	302748	2403370	2024	8	INV	P		70.75 053124	303185	PR GROUNDS-SUPPLIES
ACCOUNT TOTAL									70.75		
002300	570000		MTR VEHICLE REP. PTS/SPL								
002083	ALLBRITTON CHAIN SAW	103696	2403353	2024	8	INV	P		809.97 053124	303101	PR GROUNDS-MOWER SU
002304	BRACKMAN MOWER WAREH	52084	2403285	2024	8	INV	P		120.00 053124	303117	PR GROUNDS-TRUCK SU
002304	BRACKMAN MOWER WAREH	52874	2403477	2024	8	INV	P		124.79 053124	303117	PR GROUNDS-MOWER RE
									244.79		
ACCOUNT TOTAL									1,054.76		
002300	575500		AGRICLTR REPAIR PTS/SPL								
002083	ALLBRITTON CHAIN SAW	103855	2402453	2024	8	INV	P		4.83 053124	303101	P&R GROUNDS- STIHL
002304	BRACKMAN MOWER WAREH	51301	2403052	2024	8	INV	P		1,123.77 053124	303117	P&R GROUNDS- MOWER
003843	PARISH TRACTOR (HATT	P16708	2403352	2024	8	INV	P		527.64 053124	303204	PR GROUNDS-TRACTOR
ACCOUNT TOTAL									1,656.24		
002300	599000		OTHER REPAIR/MAINT. SPL.								
002795	FASTENAL COMPANY	8200070951	2403274	2024	8	INV	P		45.86 053124	303150	PR GROUNDS-SUPPLIES
ACCOUNT TOTAL									45.86		
002300	630500		ELECTRICITY								
003700	MS POWER COMPANY	E2024-21 MAY	0	2024	8	INV	P		648.10 053124	303195	MISSISSIPPI POWER-V
ACCOUNT TOTAL									648.10		
002300	638700		AGRICULTURAL EQ. R&M								
002304	BRACKMAN MOWER WAREH	51301	2403052	2024	8	INV	P		260.00 053124	303117	P&R GROUNDS- MOWER
ACCOUNT TOTAL									260.00		
002300	643000		UNIFORM RENT								
002471	CINTAS CORPORATION #	4192833363	0	2024	8	INV	P		287.28 053124	303130	PR GROUNDS UNIFORM
ACCOUNT TOTAL									287.28		
002300	644900		OTHER RENT								
002471	CINTAS CORPORATION #	1904849953	0	2024	8	INV	P		100.00 053124	303130	PR GROUNDS GLOVES R
002471	CINTAS CORPORATION #	4192832815	0	2024	8	INV	P		31.81 053124	303131	PR GROUNDS MAT RENT
002471	CINTAS CORPORATION #	4193558027	0	2024	8	INV	P		38.27 053124	303131	PR GROUNDS MAT RENT
002471	CINTAS CORPORATION #	4193558566	0	2024	8	INV	P		415.04 053124	303130	PR GROUNDS UNIFORM
									585.12		
ACCOUNT TOTAL									585.12		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002300	729518										
004205	SIGNS FIRST		INV88225		2402722	2024	8	INV P	1,766.00	053124	303224 VERNON DAHMER PAVIL
									1,766.00		
									15,577.23		
002315											
002315	551000										
002783	FAMILY Y, THE (YMCA)		INV#02		0	2024	8	INV P	1,306.13	053124	303149 HANDI LIFT BATTERY,
									1,306.13		
002315	604900										
002965	GUTHRIE, JONI S		JG51324		0	2024	8	INV P	180.00	053124	303159 LOW IMPACT AEROBICS
003958	POWELL, RANDY		RP51421		0	2024	8	INV P	75.00	053124	303210 DODGEBALL STAFF SUP
049972	SAMMY CURTIS GRAHAM		0093		0	2024	8	INV P	4,170.00	053124	303219 MAY24 SERVICE CITY
									4,425.00		
002315	604919										
047117	ABIGAIL LENZ		ABI425516		0	2024	8	INV P	256.25	053124	303099 FREE AFTER SCHOOL A
047971	BRETT CUMMINS		BC052024		0	2024	8	INV P	500.00	053124	303119 MAY 2024 INSTRUCTIO
050767	AUBRI SPARKMAN		ASP452024		0	2024	8	INV P	270.00	053124	303111 APRIL&MAY LIVE AT 5
									1,026.25		
002315	630500										
003700	MS POWER COMPANY		E2024-21 MAY		0	2024	8	INV P	14,369.47	053124	303195 MISSISSIPPI POWER-V
									14,369.47		
002315	638800										
004504	UNITED FENCE COMPANY		245083		2403375	2024	8	INV P	117.72	053124	303244 RECREATION REPAIR;
									117.72		
									21,244.57		
FUND 002 PARKS & RECREATION FUND									TOTAL:	37,361.80	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009660				W&S O&M-CUSTOMER ACCT. DIV.							
009660	630000			GAS							
004321	SPIRE	G2024-22	MAY	0	2024	8	INV	P	25.02	053124	303235 SPIRE-(MILMUT GAS)
				ACCOUNT TOTAL					25.02		
				ORG 009660				TOTAL	25.02		
009672				W&S O&M-WATER TRANSMISSION DIV							
009672	535500			WEARING APPAREL							
048909	BRADY COMPANIES, LLC	8889595		2403295	2024	8	INV	P	1,490.31	053124	303118 RUBBER KNEE HIGH S
				ACCOUNT TOTAL					1,490.31		
009672	636000			STREETS & STRUCTURES R&M							
003649	C J MORGAN INC	2024014		0	2024	8	INV	P	19,227.00	053124	303122 MB2022-680: WATER R
				ACCOUNT TOTAL					19,227.00		
009672	742000			PICK UP TRUCKS							
004576	WALT MASSEY CHEVROLE	414728	DEAL NUMBER	2403424	2024	8	INV	P	31,510.00	053124	303247 TRUCK TWO QOUTE APP
				ACCOUNT TOTAL					31,510.00		
				ORG 009672				TOTAL	52,227.31		
009673				W&S O&M-WATER PLANT DIVISION							
009673	604900			OTHER PROFESSIONAL SERV.							
002288	BONNER ANALYTICAL TE	83458		0	2024	8	INV	P	1,445.58	053124	303116 ROUTINE COLIFORM TE
002471	CINTAS CORPORATION #	4192379906		0	2024	8	INV	P	80.07	053124	303130 SC#8200044758- MOPS
003614	MISSION COMMUNICATIO	1087934		0	2024	8	INV	P	2,779.20	053124	303188 ANNUAL SERVICE, VAR
050371	PINE BELT FLEET	1107		2403264	2024	8	INV	P	2,326.15	053124	303208 REPAIRS TO UNIT # 2
050371	PINE BELT FLEET	1108		2403263	2024	8	INV	P	2,867.34	053124	303208 REPAIRS TO UNIT # 2
									5,193.49		
				ACCOUNT TOTAL					9,498.34		
009673	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2024-21	MAY	0	2024	8	INV	P	11,212.48	053124	303195 MISSISSIPPI POWER-V
				ACCOUNT TOTAL					11,212.48		
009673	638400			MOTOR VEHICLE EQ. R&M							
002646	DELK'S TIRE SALES AN	45717		0	2024	8	INV	P	15.00	053124	303139 SERVICE CALL, TIRE
				ACCOUNT TOTAL					15.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009673 643000					UNIFORM RENT						
002471 CINTAS CORPORATION # 4192380572					0	2024	8	INV P	210.41	053124	303130 SC#8200044758- UNIF
002471 CINTAS CORPORATION # 4193092755					0	2024	8	INV P	210.41	053124	303130 SC#8200044758- UNIF
									420.82		
ACCOUNT TOTAL									420.82		
ORG 009673 TOTAL									21,146.64		
009676 W&S O&M-SEWER DIVISION											
009676 559000 OTHER OPERATING MATL/SPLY											
002795 FASTENAL COMPANY MSHAT242052					2403290	2024	8	INV P	350.00	053124	303150 NITRILE GLOVES FOR
ACCOUNT TOTAL									350.00		
009676 570000					MTR VEHICLE REP. PTS/SPL						
002646 DELK'S TIRE SALES AN 45734					2403406	2024	8	INV P	149.80	053124	303140 TIRE FOR UNIT # 156
ACCOUNT TOTAL									149.80		
009676 630500					ELECTRICITY						
003700 MS POWER COMPANY E2024-21 MAY					0	2024	8	INV P	3,106.48	053124	303195 MISSISSIPPI POWER-V
004282 SOUTHERN PINE ELECTR E2024-5/16					0	2024	8	INV P	844.92	053124	303230 SOUTHERN PINE ELECT
ACCOUNT TOTAL									3,951.40		
009676 636000					STREETS & STRUCTURES R&M						
004058 RJM MCQUEEN CONTRACT 2958					0	2024	8	INV P	120,093.80	053124	303218 MB2022-680: SEWER R
004058 RJM MCQUEEN CONTRACT 2982					0	2024	8	INV P	4,460.00	053124	303218 MB2022-680:SEWER RE
004058 RJM MCQUEEN CONTRACT 2983					0	2024	8	INV P	4,977.50	053124	303218 MB2022-680:SEWER RE
004058 RJM MCQUEEN CONTRACT 2984					0	2024	8	INV P	6,363.00	053124	303218 MB2022-680:SEWER RE
004058 RJM MCQUEEN CONTRACT 2988					0	2024	8	INV P	13,078.25	053124	303218 FIL2022-680: SEWER
004058 RJM MCQUEEN CONTRACT 2989					0	2024	8	INV P	70,983.83	053124	303218 MB2022-680:SEWER RE
004058 RJM MCQUEEN CONTRACT 2990					0	2024	8	INV P	5,151.46	053124	303218 MB2022-680:SEWER RE
004058 RJM MCQUEEN CONTRACT 2991					0	2024	8	INV P	4,377.50	053124	303218 MB2022-680:SEWER RE
004058 RJM MCQUEEN CONTRACT 2992					0	2024	8	INV P	21,782.68	053124	303218 FIL2022-680: SEWER
004058 RJM MCQUEEN CONTRACT 2993					0	2024	8	INV P	7,308.85	053124	303218 FILE2022-680: SEWER
004058 RJM MCQUEEN CONTRACT 2994					0	2024	8	INV P	6,603.50	053124	303218 FILE2022-680: SEWER
									265,180.37		
ACCOUNT TOTAL									265,180.37		
009676 638600					CONSTRUCTION EQUIP R&M						
002083 ALLBRITTON CHAIN SAW 17752					2403401	2024	8	INV P	76.89	053124	303101 MOWER REPAIRS FOR S
002083 ALLBRITTON CHAIN SAW 17753					2403228	2024	8	INV P	797.66	053124	303101 CHOPSAW & MOWER REP
002083 ALLBRITTON CHAIN SAW 17897					2403401	2024	8	INV P	247.97	053124	303101 MOWER REPAIRS FOR S
									1,122.52		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003861	PATTERSON AUTO ELECT	82306	2403357	2024	8	INV	P		1,538.44	053124	303205 REPAIRS TO UNIT # 2
				ACCOUNT TOTAL					2,660.96		
				ORG 009676		TOTAL			272,292.53		
009677				W&S O&M-SEWER LAGOON DIV.							
009677	513000			CHEMICALS							
002443	CERTIFIED LABORATORI	8697940	2403296	2024	8	INV	P		26,436.30	053124	303127 TREATMENT CHEMICALS
				ACCOUNT TOTAL					26,436.30		
009677	602500			LEGAL							
004599	WATKINS & EAGER	433756	0	2024	8	INV	P		3,864.50	053124	303254 RE:ENVIRONMENTAL MA
				ACCOUNT TOTAL					3,864.50		
009677	604900			OTHER PROFESSIONAL SERV.							
002288	BONNER ANALYTICAL TE	83391	0	2024	8	INV	P		2,387.74	053124	303116 NPDES MONITORING, L
				ACCOUNT TOTAL					2,387.74		
009677	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2024-21 MAY	0	2024	8	INV	P		535.26	053124	303195 MISSISSIPPI POWER-V
003873	PEARL RIVER VALLEY E	2024-5/21	0	2024	8	INV	P		531.96	053124	303207 PEARL RIVER VALLEY
				ACCOUNT TOTAL					1,067.22		
009677	638000			FIXED EQUIPMENT R&M							
003348	L & A CONTRACTING CO	483-268	0	2024	8	INV	P		67,516.38	053124	303177 MB2024-1088: LAGOON
				ACCOUNT TOTAL					67,516.38		
009677	639400			DISINFECT./EXTERMINATION							
003040	HAVARD PEST CONTROL	2272275	0	2024	8	INV	P		40.00	053124	303162 HAVARD PEST CONTROL
003040	HAVARD PEST CONTROL	2272276	0	2024	8	INV	P		40.00	053124	303162 HAVARD PEST CONTROL
									80.00		
				ACCOUNT TOTAL					80.00		
				ORG 009677		TOTAL			101,352.14		
FUND 009 WATER & SEWER OPERATION/MAINT.									TOTAL:		447,043.64

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
011001								WATER & SEWER REVENUES	
011001	360001							RESIDENTIAL WATER-NO TAX	
050817	HATTIESBURG RETAIL L 50815	0	2024 8	INV P	3,307.45	053124	303161		
				ACCOUNT TOTAL	3,307.45				
				ORG 011001 TOTAL	3,307.45				
FUND 011 WATER & SEWER FUND					TOTAL:	3,307.45			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8											
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
019100						POL.FORFEITURES-POLICE DIV.					
019100 604900						OTHER PROFESSIONAL SERV.					
050095 TOSHIBA FINANCIAL SE 44653215						0	2024 8	INV P	217.64	053124	303242 FILE# 2022-514COPIE
ACCOUNT TOTAL									217.64		
ORG 019100 TOTAL									217.64		
FUND 019 POLICE FORFEITURES FUND									TOTAL: 217.64		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8														
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT		CHECK	DESCRIPTION
039551				AIRPORT IMPR.-AIRPORT DIV										
039551 729502				AIRPORT IMP-FAA										
002466		CHRIS ALBRITTON CONS TAXIWAY ALIGNMENT #5		0	2024	8	INV	P	562,026.93		053124	303129	MB 2022-307 TAXIWAY	
004269		SOUTHERN EARTH SCIEN N23380-04		0	2024	8	INV	P	6,175.00		053124	303227	AIRPORT TAXIWAY REA	
004629		WEST, KENNETH N23380-03		0	2024	8	INV	P	1,525.00		053124	303257	AIRPORT TAXIWAY REA	
ACCOUNT TOTAL									569,726.93					
ORG 039551 TOTAL									569,726.93					
FUND 039 AIRPORT IMPROVEMENT FUND				TOTAL:				569,726.93						

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
073570				MASS TRANSIT-TRANSPORTATION						
073570	490000			UNEMPLOYMENT BENEFITS						
003709	MS STATE/EMP SECURIT	QUARTER1-2024	0	2024 8 INV P		1,341.22	053124		303199	MDES QUARTERLY PAYM
				ACCOUNT TOTAL		1,341.22				
073570	511100			SUPPLIES - COVID 19						
004634	WHEELER'S JANITORIAL	1636682	2403166	2024 8 INV P		343.50	053124		303258	SHOP- WHITE TOWELS
				ACCOUNT TOTAL		343.50				
073570	570000			MTR VEHICLE REP. PTS/SPL						
002565	COURTESY MOTORS INC	103769	2301853	2024 8 INV P		151.80	053124		303135	REPLACE PARTS ON VA
				ACCOUNT TOTAL		151.80				
073570	571001			REPAIR PARTS - FIXED ROUTE						
049552	TRANSPORTATION SOUTH	89119P	2402016	2024 8 INV P		344.34	053124		303243	ENTRY DOOR SWITCH R
				ACCOUNT TOTAL		344.34				
073570	602000			CONSULTANT SERV/SURVEYS						
002713	ECOLANE USA INC	INV-25104	2402856	2024 8 INV P		7,000.00	053124		303144	ECOLANE TRAINING FE
				ACCOUNT TOTAL		7,000.00				
073570	606000			TELEPHONE AND TELEGRAPH						
004543	VERIZON WIRELESS	9963750461	0	2024 8 INV P		142.55	053124		303245	MAY 2024 PARATRANSI
				ACCOUNT TOTAL		142.55				
073570	638502			BUS EQUIP R&M-PARATRANSIT						
004597	WATERS INTERNATIONAL	08S834624	2402601	2024 8 INV P		4,943.58	053124		303253	REPAIRS ON BUS #185
				ACCOUNT TOTAL		4,943.58				
073570	643000			UNIFORM RENT						
002471	CINTAS CORPORATION # 4193092720		0	2024 8 INV P		296.43	053124		303130	HCT UNIFORM RENTALS
002471	CINTAS CORPORATION # 4193794512		0	2024 8 INV P		181.98	053124		303130	HCT UNIFORM RENTALS
						478.41				
				ACCOUNT TOTAL		478.41				
			ORG 073570	TOTAL		14,745.40				
FUND 073 MASS TRANSIT FUND						TOTAL:	14,745.40			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
075695				W&S CONSTR.-CAPITAL PROJECTS							
075695 729569				SRF WTR PLT #1 REHAB-PHASE I							
004197 SHOWS DEARMAN & WAIT		23947		0	2024	8	INV P	9,645.00	053124	303223	MB 2017-81 WATER PL
ACCOUNT TOTAL								9,645.00			
ORG 075695 TOTAL								9,645.00			
FUND 075 WATER&SEWER CONSTRUCTION FUND								TOTAL:		9,645.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
077001				COMMUNITY CTR REVENUES							
077001	314600			CULTURAL CTR USE FEE							
050821	KEYES, MARIA	REFUND 83972	0	2024	8	INV P	250.00	053124	303175	REFUND RENTAL FEE/E	
				ACCOUNT TOTAL			250.00				
				ORG 077001	TOTAL		250.00				
077650				COMMUNITY CTR-ADMIN/GENERAL							
077650	510000			CLEANING/JANITORIAL SPLY							
002353	BUCKOS CLEANERS	D9420	2403332	2024	8	INV P	125.00	053124	303121	TABLECLOTHS	
050811	IMPERIAL DADE	4168109	2402920	2024	8	INV P	291.14	053124	303166	JANITORIAL SUPPLIES	
050811	IMPERIAL DADE	4168127	2402920	2024	8	INV P	17.32	053124	303166	JANITORIAL SUPPLIES	
							308.46				
				ACCOUNT TOTAL			433.46				
077650	546000			MINOR EQUIPMENT							
002714	ECONOMY SUPPLY CO	123130	2403364	2024	8	INV P	199.20	053124	303145	MATERIAL TO REPAIR	
003543	MCELHANEY PLUMBING I	302890	2403362	2024	8	INV P	53.52	053124	303185	MATERIAL TO REPAIR	
003543	MCELHANEY PLUMBING I	303069	2403378	2024	8	INV P	301.75	053124	303185	MATERIAL TO REPAIR	
							355.27				
				ACCOUNT TOTAL			554.47				
077650	561000			PLUMBING SUPPLIES							
003543	MCELHANEY PLUMBING I	303097	2403422	2024	8	INV P	64.08	053124	303185	SWIMMING POOL MATER	
				ACCOUNT TOTAL			64.08				
077650	565000			PAINT AND PAINTING SPLY.							
004176	SHERWIN-WILLIAMS COM	8334-2	2403435	2024	8	INV P	39.83	053124	303222	MATERIAL TO PAINT P	
				ACCOUNT TOTAL			39.83				
077650	630000			GAS							
004321	SPIRE	G2024-22 MAY	0	2024	8	INV P	56.31	053124	303235	SPIRE-(MILMUT GAS)	
				ACCOUNT TOTAL			56.31				
077650	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2024-21 MAY	0	2024	8	INV P	4,246.82	053124	303195	MISSISSIPPI POWER-V	
				ACCOUNT TOTAL			4,246.82				
077650	639200			CLEANING AND PAINTING							
050421	WHITE GLOVE CARPET	10975	0	2024	8	INV P	1,200.00	053124	303259	EMERGENCY CALL TO C	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
			ACCOUNT	TOTAL				1,200.00	
			ORG 077650	TOTAL				6,594.97	
FUND 077	COMMUNITY CENTERS'	FUND		TOTAL:				6,844.97	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8														
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION	
079605				COVID FISCAL		RECOVERY EXPENSES								
079605 729567				MLK AVE		INFRASTRUCTURE IMPROVE								
002915 GRADY CRAWFORD CONST PAY EST 2				0		2024 8		INV P		2,143,280.30		053124	303158 MB 2022-271 MLK AVE	
ACCOUNT TOTAL										2,143,280.30				
ORG 079605 TOTAL										2,143,280.30				
FUND 079 COVID FISCAL RECOVERY FUNDS										TOTAL:		2,143,280.30		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
082285		CDBG-ENTITLEMENTS									
082285 501000				OTHER	EXPENDABLE	OFF.SPL					
004328	STAPLES	INV3559769644	0	2024	8	INV P	39.88 053124	303237	OFFICE SUPPLIES		
ACCOUNT TOTAL							39.88				
ORG 082285 TOTAL							39.88				
FUND 082 COMMUNITY DEVELOP. BLOCK GRANT							TOTAL:	39.88			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
087601				INDUSTRIAL		PK-G.O.	ACQUISITIONS						
087601 600500							ADMINISTRATIVE FEE						
002143 AREA DEVELOPMENT PAR 832				0	2024	8	INV	P	875.00	053124	303103	ADMIN FEE QE 6/30/2	
						ACCOUNT TOTAL		875.00					
087601 602500							LEGAL						
004171 SHEMPER, MICHAEL J P 165				0	2024	8	INV	P	687.50	053124	303221	LEGAL SERVICES THRO	
004677 WISE CARTER CHILD & 204562				0	2024	8	INV	P	925.00	053124	303260	LEGAL SERVICES REND	
047720 HOWDESHELL, PITTMAN 1477				0	2024	8	INV	P	601.14	053124	303164	LEGAL SERVICES THRO	
						ACCOUNT TOTAL		2,213.64					
				ORG 087601		TOTAL		3,088.64					
FUND 087 INDUSTRIAL PARK DEVELOPMENT						TOTAL:		3,088.64					

YEAR/PERIOD: 2024/8 TO 2024/8															
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR			TYP S	WARRANT		CHECK	DESCRIPTION	
088603				PUBLIC SAFETY/REC CONSTRUCTION											
088603 729501				HALL AVENUE OVERPASS											
048667	R & J	CONSTRUCTION	HALL AVE EAST #25	0	2024	8	INV	P		290,645.79	053124	303215	MB	2021-325 HALL AV	
048667	R & J	CONSTRUCTION	HALL AVE WEST #10	0	2024	8	INV	P		789,833.95	053124	303215	MB	2022-74 HALL AVE	
										1,080,479.74					
ACCOUNT TOTAL										1,080,479.74					
ORG 088603 TOTAL										1,080,479.74					
FUND 088 PUBLIC SAFETY/REC CONSTRUCTION										TOTAL:	1,080,479.74				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/8 TO 2024/8												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
097201					INFRA IMPROVE-INTRNT	SALES TAX						
097201 723099						OTHER STREET IMPR.						
004058 RJM MCQUEEN CONTRACT 3000				0	2024	8	INV	P	194,473.00	053124	303218	MB 2021-570 PARK AV
047056 WARREN PAVING INC 2403190.1				2403190	2024	8	INV	P	33,926.96	053124	303251	PARK AVE ASPHALT/FI
048682 JOE AULTMAN A903				2403297	2024	8	INV	P	3,500.00	053124	303172	STREET STRIPING - 1
048682 JOE AULTMAN A904				2403299	2024	8	INV	P	4,800.00	053124	303172	STREET STRIPING - P
									8,300.00			
ACCOUNT TOTAL									236,699.96			
ORG 097201 TOTAL									236,699.96			
FUND 097 INFRA IMPROVE-INTRNT SALES TAX TOTAL:									236,699.96			

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6050sjackson |A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
001 General Fund		701,303.33
002 PARKS & RECREATION FUND		37,361.80
009 WATER & SEWER OPERATION/MAINT.		447,043.64
011 WATER & SEWER FUND		3,307.45
019 POLICE FORFEITURES FUND		217.64
039 AIRPORT IMPROVEMENT FUND		569,726.93
073 MASS TRANSIT FUND		14,745.40
075 WATER&SEWER CONSTRUCTION FUND		9,645.00
077 COMMUNITY CENTERS' FUND		6,844.97
079 COVID FISCAL RECOVERY FUNDS		2,143,280.30
082 COMMUNITY DEVELOP. BLOCK GRANT		39.88
087 INDUSTRIAL PARK DEVELOPMENT		3,088.64
088 PUBLIC SAFETY/REC CONSTRUCTION		1,080,479.74
097 INFRA IMPROVE-INTRNT SALES TAX		236,699.96
801 CLAIMS FUND		
	5,253,784.68	
TOTAL	5,253,784.68	5,253,784.68

** END OF REPORT - Generated by Sherry Jackson **