



**Tuesday, March 3, 2020
5:00 PM**

**City Council
Tuesday Meeting Agenda**

**Council Chambers
200 Forrest Street**

Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

POLICY AGENDA

1. **2020-162** Approve the minutes for the February 18 and 20, 2020 meeting of the City Council.
2. **2020-158** Adopt Resolutions adjudicating and directing the placement as an assessment against the following properties the cleanup and associated costs and penalties per state law.
3. **2020-156** Adopt March 3, 2020 Amendments to the budget for the City of Hattiesburg for the fiscal year ending September 30, 2020 and Adopt Resolution authorizing publication of amendments for funds in excess of 10% of the originally appropriated fund balance.
4. **2020-167** Adopt a Resolution requesting the Legislature of the State of Mississippi to enact a Local and Private Bill enabling the City of Hattiesburg, the City of Petal, and the Forrest County Board of Supervisors to create a River District and to designate the geographical areas within and the boundaries of said district.
5. **2020-140** Approve a Lighting Agreement with Mississippi Power Company for additional lighting at 804 Atlanta Street for an additional monthly increase of \$12.40, and authorize Mayor to execute the same.
6. **2020-142** Approve a Lighting Agreement with Mississippi Power Company for additional lighting in The Oaks area for an additional monthly increase of \$616.46, and authorize Mayor to execute the same.
7. **2020-144** Approve a Lighting Agreement with Mississippi Power Company for additional lighting at 507 Hall Avenue for an additional monthly increase of \$12.40, and authorize Mayor to execute the same.

8. **2020-143** Approve an Agreement with PropertyRoom.com to auction property on inventory at the Hattiesburg Police Department and authorize the Mayor to execute the same.
9. **2020-139** Approve a Memorandum of Agreement between the Hattiesburg Police Department and GBGC, LLC d/b/a Gulf Coast Gunbusters (Gunbusters) in order to safely and efficiently dispose of seized and surrendered firearms by pulverization and authorize the Mayor to execute the same.
10. **2020-137** Approve Memorandum of Agreement between the Hattiesburg Police Department and the Domestic Abuse Family Shelter, Inc., to establish the obligations of both entities with respect to the provision of services to eligible victims, addressing educational and training needs, and participation in community awareness events and authorize the Mayor to execute the same.
11. **2020-157** Approve a Budget Modification for the 2019 Edward Byrne Memorial Justice Assistance Grant (JAG) from the U.S. Department of Justice, Bureau of Justice Assistance, to update Forrest County's portion of the budget to request the purchase tasers and accessories instead of an SUV.
12. **2020-152** Acknowledge appraisal received for a part of a parcel of land located at 1407 East Hardy Street, Hattiesburg, MS 39401, further described in the attached appraisal and warranty deed; Determine the appraised value of \$300 to be the fair market value; Authorize acceptance of warranty deed and issuance of a manual check in payment of said amount to acquire the property for the Hall Avenue Overpass project.
13. **2020-153** Acknowledge appraisal received for a part of a parcel of land located at 1409 East Hardy Street, Hattiesburg, MS 39401, further described in the attached appraisal and warranty deed; Determine the appraised value of \$40,250.00 to be the fair market value; Authorize acceptance of warranty deed and issuance of a manual check in payment of said amount to acquire the property for the Hall Avenue Overpass project.
14. **2020-164** Authorize the Mayor to execute an Authority to Cancel Resolution of Adjudication for property located at 606 Magnolia Avenue and authorize recording of the same.
15. **2020-160** Acknowledge receipt of term bids for Demolition Services on February 20, 2020, and award bid to MSP Enterprises, LLC for the term of March 4, 2020 through December 31, 2020.
16. **2020-163** Acknowledge receipt of term bids for Lot Clearing Services on February 20, 2020, and award bid to Terry's Backhoe and Tree Service, LLC for the term of March 4, 2020 through December 31, 2020.
17. **2020-149** Acknowledge Bids received January 30, 2020 in a reverse auction to provide an Electric Traction Elevator B 5000# for the Public Safety Complex project; Accept the bid from Kone Inc. in the amount of \$130,000.00 as the lowest and best bid.

18. **2020-146** Ratify and confirm the Mayor's appointment of Bruce Betts (W2) to the Board of Adjustment for a three-year term beginning March 4, 2020 and ending March 3, 2023.
19. **2020-147** Approve and Declare the purchase of a Rescue Phone from Rescue Phone, Inc., for the Hattiesburg Police Department, in the amount of \$6,495.00, as a sole source purchase as provided for in Section 31-7-13 (viii) of the Mississippi Code of 1972 based upon the attached letter and quote (to be purchased with 2019 Byrne Grant Funds).

ROUTINE AGENDA

1. **2020-155** Authorize the submission of a grant application to the FY 2020 Mississippi Department of Archives and History (MDAH) Certified Local Government grant program in the amount of \$3,000.00 to help fund the development and printing of tour brochures for the Downtown District. The grant requires a local match of at least 50% (or \$3,000), which will be provided by Downtown Hattiesburg Association, Hattiesburg Historic Neighborhood Association, and VisitHattiesburg.
2. **2020-145** Acknowledge receipt of the two-quote docket as provided for in 31-7-13(b) of the Mississippi Code of 1972 for the period of January 27, 2020 through February 23, 2020.
3. **2020-150** Acknowledge receipt of report on the annual actuarial valuation covering the participation of the City of Hattiesburg in the Mississippi Municipal Retirement Systems for the period ending June 30, 2019
4. **2020-169** Removed
5. **2020-141** Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.
6. **2020-154** Approve claims docket for the period ending February 29, 2020.
7. **2020-168** Acknowledge Bids received March 2, 2020 in a reverse auction for one (1) Regenerative Sweeper Truck for the City Of Hattiesburg Public Works Department; Accept the bid from Covington Sales in the amount of \$264,450.00.

In Memoriam:

- Dr. William "Billy" McKinley
- Mr. Eugene Williams
- Mr. John Owen Watson

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ronda Cole, Clerk of Council

cc:

Date: Tuesday, March 3, 2020

Re: Approve the minutes for the February 18 and 20, 2020 meeting of the City Council.
File Number: 2020-162
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 council minutes.

Please place this on the March 3, 2020 City Council meeting for consideration.

Call to Order

BE IT REMEMBERED that the Hattiesburg City Council held a **public hearing at 4:00 p.m. Tuesday, February 18, 2020**, in Council Chambers at City Hall, for the appeal filed by Terreal Garner to appeal the Hattiesburg Historic Conservation Commission’s Denial of the petition filed by Terreal Garner to paint exterior brick at 1817 Adeline St. The HHCC Denied on January 8, 2020.

Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1; Deborah Delgado, Ward 2; Carter Carroll, Ward 3; Mary Dryden, Ward 4; and Nicholas Brown, Ward 5 (in at 4:08 p.m.). Others in attendance included Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Clerk of Council, Ronda S. Cole; Deputy Clerk of Council, Lisa Luu Jolly; City staff members; media; and the public.

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

Appeal Public Hearing

1.

2020-102

Hold public hearing for appeal filed by Terreal Garner to appeal the Hattiesburg Historic Conservation Commission’s Denial of the petition filed by Terreal Garner to paint exterior brick at 1817 Adeline St. The HHCC Denied on January 8, 2020.
- Attachments:

HHCC Jan 2020 MINUTES_ working copy

HHCC Report Garner 1817 Adeline

Garner_Appeal form

Picture Samples of Houses Exterior Brick Painted - Chip Grenn, 2-18-2020

MDryden's Statement, 2-18-2020

Russell Archer, the City's historic planner, provided an overview history of the property and the reasons why the petition was denied by the Hattiesburg Historic Conservation Commission.

The appellant and the property owner, Mr. Terreal Garner, presented his case. His intentions were to improve the brick structure and color of the paint exterior brick.

Mr. Chip Grenn, a realtor banker, came before the Council to represent on Mr. Garner's behalf. Mr. Grenn also presented picture samples of houses that had repainted the exterior brick (*see attachment above*).

Council President Carroll asked for public comments for or against the painting of the exterior brick.

- Patti Mowery spoke against the painting of the exterior brick.
- Joseph Rawson spoke for the painting of the exterior brick.

There were no other citizens present who wished to speak regarding the Appeal Public Hearing.

Council President Carroll gave Mr. Garner an opportunity to rebut. Mr. Garner clarified that there was one additional house with that same color brick, but it had remained unoccupied for many years.

Council Vice President Dryden made a statement (*see attachment above*) in favor of the paint exterior brick.

By unanimous consent, Council President Carroll **closed the appeal public hearing at 4:33 p.m. and proceeded with the Regular Meeting Agenda setting.**

Call to Prayer and Pledge of Allegiance

The prayer was given by Elder KJ Bates of Our House Ministry.

The Pledge of Allegiance was led by Police Chief Anthony Parker.

Presentation Agenda

The PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

Citizens' Forum

Council Vice President Dryden proceeded with the Citizens' Forum.

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

The following citizens addressed the Council:

- Joel Case, 119 North 35th Ave, Apt. B
- Joseph Rawson, 701 Dearborne Road

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

Council Vice President Dryden closed the Citizen Forum.

Agenda Adjustments

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

Remove Policy Item No. 9 at the request of the Administration

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

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

Nays: 0

POLICY AGENDA

The POLICY AGENDA came before the Council.

1. **2020-76** Approve the minutes for the February 3 & 4, 2020 meetings of the City Council.

Attachments: 2-3-2020 AR, WS Mins.
2-4-2020 Mins.

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve the minutes for the February 3 & 4, 2020 meetings of the City Council.

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

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

Nays: 0

2. **2020-110** Approve or Deny the petition filed by filed by Terreal Garner to paint exterior brick 1817 Adeline St. (PPIN 16402, Ward 4); Hattiesburg Historic Conservation Commission voted to Deny on January 8, 2020.

Attachments: HHCC Jan 2020 MINUTES_working copy
 HHCC Report Garner 1817 Adeline

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve the petition filed by filed by Terreal Garner to paint exterior brick 1817 Adeline St. (PPIN 16402, Ward 4); Hattiesburg Historic Conservation Commission voted to Deny on January 8, 2020.

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

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

Nays: 0

3. **2020-109** Approve or Deny a petition filed by Bob Blevins, Representative, and William Carey University, Owner, to request a twenty (20) feet variance from Section 6, Table 6.1 "Minimum Front Setback" for R-3, for a setback of zero (0) feet along Cherry Street for a proposed building located at 608 Tuscan Avenue (Ward 2). The Board of Adjustment recommended to Approve on February 12, 2020.

Attachments: boa feb 20 item a
 WCU provided elevations (1) to HPC
 WCU provided elevations 2
 WCU provided elevations 3
 FEB BOA Minutes

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Approve a petition filed by Bob Blevins, Representative, and William Carey University, Owner, to request a twenty (20) feet variance from Section 6, Table 6.1 "Minimum Front Setback" for R-3, for a setback of zero (0) feet along Cherry Street for a proposed building located at 608 Tuscan Avenue (Ward 2). The Board of Adjustment recommended to Approve on February 12, 2020.

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

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

Nays: 0

4. **2020-101** Adopt an Ordinance for the petition filed by Bob Blevins, Representative, and William Carey University to close and vacate a portion of the alley, which is located north of Tuscan Avenue between Cedar Street and Cherry Street (Ward 2). The Planning Commission recommended to Approve on February 05, 2020.

Attachments: hpc feb 20 item c
 Ordinance - Vacate Alley north of Tuscan Avenue between Cedar Street and
 Cherry Street
 FEB HPC Minutes

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Adopt an Ordinance (#3268) for the petition filed by Bob Blevins, Representative, and William Carey University to close and vacate a portion of the alley, which is located north of Tuscan Avenue between Cedar Street and Cherry Street (Ward 2). The Planning Commission recommended to Approve on February 05, 2020.

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

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

Nays: 0

5.

2020-100

Adopt an Ordinance for the petition filed by Bob Blevins, Representative, and William Carey University, Owner, to change the zoning classification for a certain property located along Tuscan Avenue and 1304 Magnolia Avenue (Ward 2) from Section 4.5.3, R-1A (Single-Family Residential) District to Section 4.5.7, R-3 (Multi-Family Residential) District. The Planning Commission recommended to Approve on February 05, 2020.

Attachments: [Agenda HPC- FEB](#)
[hpc feb 20 item b](#)
[WCU provided elevations \(1\) to HPC](#)
[WCU provided elevations 2](#)
[WCU provided elevations 3](#)
[Ordinance - WCU Tuscan Avenue and 1304 Magnolia Avenue](#)

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Adopt an Ordinance (#3269) for the petition filed by Bob Blevins, Representative, and William Carey University, Owner, to change the zoning classification for a certain property located along Tuscan Avenue and 1304 Magnolia Avenue (Ward 2) from Section 4.5.3, R-1A (Single-Family Residential) District to Section 4.5.7, R-3 (Multi-Family Residential) District. The Planning Commission recommended to Approve on February 05, 2020.

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

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

Nays: 0

6.

2020-99
(this item was voted after item # 10)

Adopt an Ordinance for the petition filed by Adam Caracci, Applicant, and Quality Restaurant Concepts, LLC, Owner, to change the zoning classification for the northern portion of the certain property located at 3703 Hardy Street (Ward 1) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Commercial Business) District. The Planning Commission recommended to Approve on February 05, 2020.

Attachments: [hpc feb 20 item a](#)
[Canes provided elevations plan to HPC](#)
[Agenda HPC- FEB](#)
[Ordinance - 3703 Hardy Street](#)

A MOTION was made by Council Member George and seconded by Council Member Delgado to Adopt an Ordinance (#3270) for the petition filed by Adam Caracci, Applicant, and Quality Restaurant Concepts, LLC, Owner, to change the zoning classification for the northern portion of the certain property located at 3703 Hardy Street (Ward 1) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Commercial Business) District. The Planning Commission recommended to Approve on February 05, 2020.

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

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

Nays: 0

7.

2020-92

Approve the Mississippi Department of Archives and History (MDAH) Community Heritage Preservation Grant Memorandum of Agreement in the amount of \$102,400.00 to fund renovations at F.B. Woodley Elementary School. The grant requires a local match of \$26,400.00 (20% of total project costs), which will be provided by Hattiesburg Public School District. Authorize reimbursement of Hattiesburg Public School District, pursuant to Mississippi Code Ann. 37-171-1 and authorize the Mayor to execute in duplicate.

Attachments: [MDAH CHPG - Woodley Award](#)

Hattiesburg Public School District Shared Use Agreement-2019 Executed

A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Approve the Mississippi Department of Archives and History (MDAH) Community Heritage Preservation Grant Memorandum of Agreement in the amount of \$102,400.00 to fund renovations at F.B. Woodley Elementary School. The grant requires a local match of \$26,400.00 (20% of total project costs), which will be provided by Hattiesburg Public School District. Authorize reimbursement of Hattiesburg Public School District, pursuant to Mississippi Code Ann. 37-171-1 and authorize the Mayor to execute in duplicate.

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

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

Nays: 0

- 8. 2020-94** Adopt a Resolution setting Public Hearing on Monday, March 16, 2020 at 4:00 p.m. in the City Council Chambers to determine if certain properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community.

Attachments: Adopt Resolution to Set Public Hearing Feb 18 2020
Set Public Hearing March 16 2020

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Adopt a Resolution (#2020-60) setting Public Hearing on Monday, March 16, 2020 at 4:00 p.m. in the City Council Chambers to determine if certain properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community.

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

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

Nays: 0

- 9. REMOVED.**

- 10. 2020-129** Adopt a Resolution requesting the Mississippi Legislature to correct a drafting error related to the Hattiesburg Tourism Commission's governing authority in the 2014 and 2017 extensions of the enabling legislation; and to extend the repealer imposed on the Hattiesburg Tourism Commission and the special tax levied therefore, to July 2024.

Attachments: RES Requesting Legislature amend legislation-TourismCommission

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Adopt a Resolution (#2020-61) requesting the Mississippi Legislature to correct a drafting error related to the Hattiesburg Tourism Commission's governing authority in the 2014 and 2017 extensions of the enabling legislation; and to extend the repealer imposed on the Hattiesburg Tourism Commission and the special tax levied therefore, to July 2024.

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

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

Nays: 0

- 11. 2020-111** Adopt a Resolution authorizing Requisition No. 59 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

Attachments: Project Resolution Requisition 2016 Bonds No. 59
2016 Bond Resolution No. 59
Executed Resolution 2020-62 authorizing Requisition No. 59

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Adopt a Resolution (#2020-62) authorizing Requisition No. 59 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

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

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

Nays: 0

- 12. 2020-106** Adopt a Resolution to increase the City's contribution to the project fund for State Aid Project No. DECD-0018(34) BO, also known as the North 31st Avenue and Alley project.

Attachments: Resolution to Increase City Contribution
CCR#2
Supplemental Agreement for Soil Cement
CCR#1 Revised3

A MOTION was made by Council Member George and seconded by Council Member Delgado to Adopt a Resolution (#2020-63) to increase the City's contribution to the project fund for State Aid Project No. DECD-0018(34)BO, also known as the North 31st Avenue and Alley project.

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

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

Nays: 0

- 13. 2020-78** Approve a Lighting Agreement with Mississippi Power Company for additional lighting at 817 Country Club Road for an additional monthly increase of \$12.47 and authorize the Mayor to execute the same.

Attachments: MS Power Street Light Authorization - 817 Country Club Rd

A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Approve a Lighting Agreement with Mississippi Power Company for additional lighting at 817 Country Club Road for an additional monthly increase of \$12.47 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, Delgado, Carroll, Dryden and Brown

Nays: 0

- 14. 2020-80** Approve a Lighting Agreement with Mississippi Power Company for additional lighting at 1912 Ridgeway Lane for an additional monthly increase of \$12.40 and authorize the Mayor to execute the same.

Attachments: MS Power Street Light Authorization-1912 Ridgeway Lane

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve a Lighting Agreement with Mississippi Power Company for additional lighting at 1912 Ridgeway Lane for an additional monthly increase of \$12.40 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, Delgado, Carroll, Dryden and Brown

Nays: 0

15.

2020-81

Approve a Lighting Agreement with Mississippi Power Company for additional lighting at S 14th Avenue from Hardy to Adeline Streets for an additional monthly increase of \$62.62 and authorize the Mayor to execute the same.

Attachments: [MS Power-S 14th from Hardy to Adeline Street Light Authorization](#)

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve a Lighting Agreement with Mississippi Power Company for additional lighting at S 14th Avenue from Hardy to Adeline Streets for an additional monthly increase of \$62.62 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, Delgado, Carroll, Dryden and Brown

Nays: 0

16.

2020-91

Adopt a Resolution to advertise municipal resources through activities and exhibits of the Hattiesburg Alliance for Public Art as authorized by Section 17-3-1 of the Mississippi Code of 1972 as annotated and amended and authorize manual check for same.

Attachments: [Resolution-Hattiesburg Alliance for Public Art-Advertisement](#)

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Adopt a Resolution (#2020-64) to advertise municipal resources through activities and exhibits of the Hattiesburg Alliance for Public Art as authorized by Section 17-3-1 of the Mississippi Code of 1972 as annotated and amended and authorize manual check for same.

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

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

Nays: 0

17.

2020-87
*(voted after
Executive Session
pages 51-52)*

Approve Engagement Letter with Hicks Law Firm in reference to Civil Action Case No. CI13-0068.

Attachments: [Hicks Engagement Letter Civil Case # CI13-0068](#)

18.

2020-84

Approve Professional Services Agreement between City of Hattiesburg and ChemPro Services, LLC., to provide herbicide application services for the City of Hattiesburg and authorize the Mayor to execute the same.

Attachments: [ChemPro Services Spray Contract](#)
[ChemPro Services Spray Contract Routes](#)
[ChemPro Services Spray Contract Insurance](#)
[ChemPro Services Spray Contract License & Permits](#)

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve Professional Services Agreement between City of Hattiesburg and ChemPro Services, LLC., to provide herbicide application services for the City of Hattiesburg 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, Delgado, Carroll, Dryden and Brown

Nays: 0

- 19. 2020-89** Approve or deny changes to wages and salaries in accordance with Ordinance No. 3154.

Attachments: Pay Scale Alignment Parks and Recreation February 2020

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve or deny changes to wages and salaries in accordance with Ordinance No. 3154.

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

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

Nays: 0

- 20. 2020-104** Authorize submission of the FY2021 Mississippi State Department of Health, Office Against Interpersonal Violence, STOP Violence Against Women Act (VAWA) grant application. The grant budget is for a total of \$49,102.26 (\$36,585.11 Federal/State funds and \$12,517.15 local match).

Attachments: FY2021 VAWA Application - Final
Financial Capability
Assurances & Certifications
Application Submission Signature

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Authorize submission of the FY2021 Mississippi State Department of Health, Office Against Interpersonal Violence, STOP Violence Against Women Act (VAWA) grant application. The grant budget is for a total of \$49,102.26 (\$36,585.11 Federal/State funds and \$12,517.15 local match).

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

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

Nays: 0

- 21. 2020-107** Authorize submission of Mississippi Office of Highway Safety Grant Application in the amount of \$83,857 for the FY21 Impaired Driving Program; Authorize Mayor to execute in duplicate.

Attachments: FY21 MOHS Grant Application

A MOTION was made by Council Member Delgado and seconded by Council Member George to Authorize submission of Mississippi Office of Highway Safety Grant Application in the amount of \$83,857 for the FY21 Impaired Driving Program; Authorize Mayor to execute in duplicate.

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

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

Nays: 0

- 22. 2020-96** Acknowledge receipt of Closing Documents for the Tuscan Avenue Infrastructure Improvements project, approve final acceptance of project, and authorize payment of final pay application to contractor.

Attachments: 1273-S016 Final Paperwork
Bearden Pay App No. 4

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Acknowledge receipt of Closing Documents for the Tuscan Avenue Infrastructure Improvements project, approve

final acceptance of project, and authorize payment of final pay application to contractor.

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

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

Nays: 0

- 23. 2020-95** Acknowledge bids received February 6, 2020 for the Big Yank Demolition Project and accept the bid from Jack Ferrill's Heavy Equipment in the amount of \$162,500.00 as the lowest and best bid received; Authorize Mayor to execute contracts upon preparation.

Attachments: [Big Yank Demo - Recommendation Ltr](#)
[Big Yank Demo - Reference Ltrs](#)
[Big Yank Demo - Certified Bid Tab](#)

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Acknowledge bids received February 6, 2020 for the Big Yank Demolition Project and accept the bid from Jack Ferrill's Heavy Equipment in the amount of \$162,500.00 as the lowest and best bid received; Authorize Mayor to execute contracts upon preparation.

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

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

Nays: 0

- 24. 2020-114** Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Hattiesburg Farm, LLC, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$47,592.512.00; and adopt final order allowing the same.

Attachments: [HBurg Farm, LLC, Final Order](#)
[HBurg Farm, LLC, Exempt Certification \(1\)](#)

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Hattiesburg Farm, LLC, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$47,592.512.00; and adopt (RES#2020-65) final order allowing the same.

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

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

Nays: 0

- 25. 2020-123** Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Kohler Company, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$23,791,896.00; and adopt final order allowing the same.

Attachments: [Kohler Company Exemption Certification](#)
[Kohler Company Final Order](#)

A MOTION was made by Council Member Brown and seconded by Council Member George to Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Kohler Company, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$23,791,896.00; and adopt (RES#2020-66) final order allowing the same.

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

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

Nays: 0

26.

2020-117

Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Georgia Pacific Consumer Operations, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$7,378,819.00; and adopt final order allowing the same.
- Attachments:

Georgia Pacific Final Orders

Georgia Pacific Exemption Certification

A MOTION was made by Council Member George and seconded by Council Member Brown to Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Georgia Pacific Consumer Operations, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$7,378,819.00; and adopt (RES#2020-67) final order allowing the same.

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

Yeas: 5 - George, Delgado, Carroll, Dryden and Brown
Nays: 0

27.

2020-124

Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Resinall Corporation, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$6,939,952.00; and adopt final order allowing the same.
- Attachments:

Resinall Corporation Final Order

Resinall Corporation Exemption Certification

A MOTION was made by Council Member George and seconded by Council Member Brown to Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Resinall Corporation, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$6,939,952.00; and adopt (RES#2020-68) final order allowing the same.

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

Yeas: 5 - George, Delgado, Carroll, Dryden and Brown
Nays: 0

28.

2020-115

Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Mar-Jac Poultry MS, LLC, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$2,629.912.00; and adopt final order allowing the same.
- Attachments:

MAR_JAC POULTRY FINAL ORDER

MAR_JAC POULTRY MS EXEMPT CERTIFICATION

A MOTION was made by Council Member Delgado and seconded by Council Vice President Dryden to Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Mar-Jac Poultry MS, LLC, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$2,629.912.00; and adopt (RES#2020-69) final order allowing the same.

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

Yeas: 5 - George, Delgado, Carroll, Dryden and Brown
Nays: 0

***Note: Council Vice President Dryden recused herself and exited the chambers during the**

discussion and vote on the following item:

- 29. 2020-116** Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to The Merchants Co., for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$1,397,487.00; and adopt final order allowing the same

Attachments: MERCHANTS CO EXEMPT CERTIFICATION
MERCHANTS CO FINAL ORDER

A MOTION was made by Council Member George and seconded by Council Member Delgado to Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to The Merchants Co., for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$1,397,487.00; and adopt (RES#2020-70) final order allowing the same.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Recused: 1 - Dryden

Council Vice President Dryden returned to the room following the vote.

- 30. 2020-126** Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Wis-Pak of Hattiesburg, LLC, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$916,681.00; and adopt final order allowing the same.

Attachments: Wis-Pak of Hattiesburg Exemption Certification
Wis-Pak of Hattiesburg Final Order

A MOTION was made by Council Member George and seconded by Council Member Brown to Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Wis-Pak of Hattiesburg, LLC, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$916,681.00; and adopt (RES#2020-71) final order allowing the same.

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

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

Nays: 0

- 31. 2020-118** Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Western Container Corporation, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$3,140,205.00; and adopt final order allowing the same.

Attachments: WESTERN CONTAINER EXEMPT CERTIFICATION
WESTERN CONTAINER FINAL ORDER

A MOTION was made by Council Member Delgado and seconded by Council Member George to Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Western Container Corporation, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$3,140,205.00; and adopt (RES#2020-72) final order allowing the same.

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

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

Nays: 0

- 32. 2020-125** Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Sofidel America Corporation, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$353,211.00; and adopt final order allowing the same.

Attachments: Sofidel America Corporation Final Order
Sofidel America Corporation Exemption Certification

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Sofidel America Corporation, for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$353,211.00; and adopt (RES#2020-73) final order allowing the same.

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

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

Nays: 0

- 33. 2020-119** Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Zeon Chemicals, L.P., for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$249,823.00; and adopt final order allowing the same.

Attachments: ZEON CHEMICAL FINAL ORDER
ZEON CHEMICAL EXEMPT CERTIFICATION

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Zeon Chemicals, L.P., for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$249,823.00; and adopt (RES#2020-74) final order allowing the same.

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

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

Nays: 0

- 34. 2020-120** Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Green Bay Converting, Inc., for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$239,210.00; and adopt final order allowing the same.

Attachments: Green Bay Converting Inc Final Order
Green Bay Converting Inc Exemption Certification

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Green Bay Converting, Inc., for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$239,210.00; and adopt (RES#2020-75) final order allowing the same.

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

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

Nays: 0

***Note: Council Vice President Dryden recused herself and exited the chambers during the**

discussion and vote on the following item:

35.

2020-121

Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Mississippi Tank Company., for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$160,211.00; and adopt final order allowing the same.
- Attachments:

MS Tank Co. Exempt Certification (1)

MS Tank Co. Exempt Certification (2)

A MOTION was made by Council Member George and seconded by Council Member Delgado to Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Mississippi Tank Company., for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$160,211.00; and adopt (RES#2020-76) final order allowing the same.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Recused: 1 - Dryden

Council Vice President Dryden returned to the room following the vote.

36.

2020-122

Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Hybrid Plastics, Inc., for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$90,000.00; and adopt final order allowing the same.
- Attachments:

Hybrid Plastics Exemption Certification

Hybrid Plastics Final Order

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Acknowledge receipt of letter from the Department of Revenue, granting ad valorem tax exemption to Hybrid Plastics, Inc., for a period not to exceed ten (10) years, commencing January 1, 2018, and ending December 31, 2028, with a true total value of \$90,000.00; and adopt (RES#2020-77) final order allowing the same.

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

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

Nays: 0

37.

2020-128

Ratify and confirm the Mayor's appointment of Eddie Holloway to the Hattiesburg Public School Board for an amended term beginning February 13, 2020 and ending August 31, 2024.
- Attachments:

Eddie Holloway Vita

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Ratify and confirm the Mayor's appointment of Eddie Holloway to the Hattiesburg Public School Board for an amended term beginning February 13, 2020 and ending August 31, 2024.

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

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

Nays: 0

ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

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

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

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

Nays: 0

1.

2020-86

Acknowledge Proof of Publications for the month of January 2020.

Attachments: Proof of Publication Hub City Spokes Jan 2020
2.

2020-105

Acknowledge receipt of Privilege Tax License monthly report for January 2020.

Attachments: PTL Monthly Report-Jan 2020
3.

2020-88

Acknowledge receipt of letter from The Lucky Rabbit and The Burg Shirt Company granting permission to the City of Hattiesburg to use the term "Litterburg" in the City's anti-littering campaign at no cost.

Attachments: Litter Burg Agreement
4.

2020-97

Acknowledge receipt of a Permanent Utility Easement from Derek R. and Amy B. Arrington for a portion of Forrest County Tax Parcel No. 2-041L-33-001.08 (PPIN 41294) in Timberton Subdivision.

Attachments: Utility Easement - Arrington
5.

2020-112

Approve Specifications and Authorize Publication of Advertisement for Term Bids for (1) one Vacuum Truck for the City of Hattiesburg Water and Sewer Department.

Attachments: Vacuum Truck
Vacuum Truck Specs
6.

2020-103

Approve Plans and Specifications for the Hattiesburg American Building Reroof project and Authorize publication of advertisement for bids.

Attachments: 3754 - Hattiesburg American Reroof 100% stamped 2-7-2020
Hburg American Reroof - Adv for Bids
3454 - Specifications
7.

2020-85

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

Attachments: Bonner_213 S 11th Av
Manual check request_02182020
8.

2020-83

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

Attachments: Memo's (02-18-2020)
Receipts (02-18-2020)
Deeds (02-18-2020)

9. **2020-113** Approve claims docket for the period ending February 14, 2020.

Attachments: DOCKET 2.14.20 (2)

Executive Session

A MOTION was made by Council Member George for the Council to enter closed determination upon the issue of whether or not to declare an Executive Session at 5:10 p.m.

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

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

Nays: 0

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

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to enter Executive Session to discuss strategy or negotiations with respect existing and prospective litigation, since to have an open meeting on this would have a detrimental effect on the litigating position of the City.

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

Those present for the Executive Session were Mayor Toby Barker; Council members Jeffrey George, Carter Carroll and Nicholas Brown; Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Chief Administrative Officer, Ann Jones; Police Chief, Anthony Parker; Officer Ross Kinsey; City Engineer, Lamar Rutland; Director of Urban Development, Andrew Ellard; Director of Public Works, Ronnie Perkins; Director of Parks and Recreation, Chris McGee; Deputy Director of Maintenance, Perry Thomas; Chief Communications Officer, Samantha McCain; Clerk of Council, Ronda Cole; Deputy Clerk of Council, Lisa Luu Jolly.

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to exit Executive Session and re-open the meeting to the public at 5:51 p.m.

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

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

Nays: 0

Council President Carroll stated to the public that there was no action taken during Executive Session.

17. **2020-87** Approve Engagement Letter with Hicks Law Firm in reference to Civil Action Case No. C I 13-0068.

Attachments: Hicks Engagement Letter Civil Case # CI13-0068

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve Engagement Letter with Hicks Law Firm in reference to Civil Action Case No. C I 13-0068.

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

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

Nays: 0

A MOTION was made by Council Member George and seconded by Council Member Brown to ADD Policy Agenda Item #38, to consider retaining the law firm of Adams & Reese to represent the City in a matter before the Mississippi Department of Archives & History.

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

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

Nays: 0

A MOTION was made by Council Member George and seconded by Council Vice President Dryden for the City of Hattiesburg to retain the law firm of Adams & Reese in Jackson, Mississippi, to represent the City in a matter before the Mississippi Department of Archives and History, as set out in the letter of engagement from Mr. Holmes, and authorize the City Attorney to sign on behalf of the City.

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

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

Nays: 0

In Memoriam:

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

- Mr. Forrest Charles Phillips, Jr.
- Mrs. Dorothy Browlee White
- Ms. Weezie Glenn Phillips

Meeting Adjourn

By unanimous consent, Council President Carroll declared the **meeting adjourned at 5:57 p.m., this 18th day of February, 2020.**

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

Call to Order

BE IT REMEMBERED that the **Special Called meeting of the Hattiesburg City Council was held at 2:30 p.m. Tuesday, February 20, 2020**, in Council Chambers at City Hall.

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

Council President Carroll Called the meeting to order.

1. **2020-136** Approval of Commercial Lease Agreement between Edwards Property Management, City of Hattiesburg and Lamar County Board of Supervisors for a term beginning February 20, 2020 through August 31, 2024; approve payment of invoice by manual check and authorize the Mayor to execute the same.

Attachments: Edwards Contract

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approval of Commercial Lease Agreement between Edwards Property Management, City of Hattiesburg and Lamar County Board of Supervisors for a term beginning February 20, 2020 through August 31, 2024; approve payment of invoice by manual check and authorize the Mayor to execute the same.

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

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

Meeting Recess

By unanimous consent, Council President Carroll declared the **meeting adjourned at 2:35 p.m., this 20th day of February, 2020.**

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

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INTENTIONALLY**



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc:

Date: Tuesday, March 3, 2020

Re: Adopt Resolutions adjudicating and directing the placement as an assessment against the following properties the cleanup and associated costs and penalties per state law.

File Number: 2020-158
Minute Book #

Summary

Adopt Resolutions adjudicating and directing the placement as an assessment against the following properties the cleanup and associated costs and penalties per state law.

Recommendation Statement

I recommend adopting Resolutions adjudicating and directing the placement as an assessment against the following properties the cleanup and associated costs and penalties per state law.

Please place this on the March 3, 2020 City Council meeting for consideration.



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Mary Dryden

COUNCIL - WARD FIVE
Nicholas Brown

TO: Mayor and City Council

FR: Wiley Quinn, Code Enforcement Manager

DATE: March 3, 2020

RE: Adopt Resolutions of Adjudication

I recommend adopting Resolutions adjudicating and directing the placement as an assessment the cleanup cost, and applicable penalties against the following properties:

	<u>Address</u>	<u>Owner</u>	<u>PPIN</u>	<u>Cost</u>	<u>Ward</u>
1.	102 Roy Street	TEC LLC	13025	\$14,652.60	2
2.	102 Roy Street	John & Essie Bridges	13026	\$15,296.25	2
3.	103 Montague St	State of Mississippi	19925	\$3,333.46	2
4.	405 E. 5 th Street	State of Mississippi	18866	\$9,120.30	2
5.	607 Graymont	The Bank of New York	24991	\$276.25	4
6.	700 E 2 nd Street	Janell Denson	22163	\$12,605.25	2
7.	724 New Orleans St	HL&C	25752	\$13,032.00	2
8.	817 Arledge Street	Dennis & Latisha Henderson	13283	\$245.50	2
9.	1403 Penton St	W.G.Riley	13672	\$15,242.20	2
10.	3606 Peach Street	Jimena & Etal Stovall	24161	\$276.25	3

11. 3607 Peach Street	Javier & Etal Barquero	24153	\$276.25	3
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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: 102 Roy ST (13025). HATTIESBURG, MS 39401 and better described as Pt. Beg NE Cor S 54 ft W 108.66 ft N 54 ft 108.66 ft to beg Blk 15 J E Arledge Subdivision B 672 P. 654 6/26/92

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
TEC LLC	102 Roy St.	2-038A-15-287	\$14,652.60
			Total: \$14, 652.60

Pt. Beg NE Cor S 54 ft W 108.66 ft N 54 ft 108.66 ft to beg Blk 15 J E Arledge Subdivision B 672 P. 654 6/26/92

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 3rd of March, 2020.

(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 3rd of March, 2020.

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: 102 Roy ST (13026). HATTIESBURG, MS 39401 and better described as PT 3 BEG 54FT S NE COR S 54FT W 108.66FT N 54FT E 108.66FT TO BEG BLK 15 J E ARLEDGE SUBDIVISION 678/159 9/21/92 715/338 8/94

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
John & Essie Bridges	102 Roy St.	2-038A-15-289	\$15,296.25
			Total: \$15, 296.25

PT 3 BEG 54FT S NE COR S 54FT W 108.66FT N 54FT E 108.66FT TO BEG BLK 15 J E ARLEDGE SUBDIVISION 678/159 9/21/92 715/338 8/94

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 3rd of March, 2020.

(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 3rd of March, 2020.

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: 103 Montague St. HATTIESBURG, MS 39401 and better described as Lot 9, Block 2, of the A. A. MONTAGUE SUBDIVISION in the City of Hattiesburg, County of Forrest, State of Mississippi, as per map or 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
HL&C Forrest LLC	103 Montague St.	2-029F-04-157	\$3,333.46
			Total: \$3,333.46

Lot 9, Block 2, of the A. A. MONTAGUE SUBDIVISION in the City of Hattiesburg, County of Forrest, State of Mississippi, as per map or 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 3rd of March, 2020.

(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 3rd of March, 2020.

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: 405 E 5th St. HATTIESBURG, MS 39401 and better described as Beginning at a point 80 feet East of the Northwest corner of Lot 8 in Block 103 of the Kamper and Whinnery Survey number two in section Three, Township 4 North, Range Thirteen West, and 80.32 feet South of said point or the point of beginning of the land herein described thence run South 106.86 feet to the North Margin of the Mississippi Central Railroad Right of Way, thence East along said North Margin of said Railroad for a distance of 40 feet, thence at right angles run North 106.86 feet thence run West 40 feet back to the point of beginning together with improvements 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
State of Mississippi	405 E. 5 th Street	2-029G-03-545	\$9,120.30
			Total: \$9,120.30

Beginning at a point 80 feet East of the Northwest corner of Lot 8 in Block 103 of the Kamper and Whinnery Survey number two in section Three, Township 4 North, Range Thirteen West, and 80.32 feet South of said point or the point of beginning of the land herein described thence run South 106.86 feet to the North Margin of the Mississippi Central Railroad Right of Way, thence East along said North Margin of said Railroad for a distance of 40 feet, thence at right angles run North 106.86 feet thence run West 40 feet back to the point of beginning together with 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 3rd of March, 2020.

(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 3rd of March, 2020.

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: 607 Graymont Ave. better described as Lot 2, Block 1 OF THE WESTVIEW SUBDIVISION, A SUBDIVISION ACCORDING TO A MAP OR PLAT THEREOF WHICH IS ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI, IN PLAT BOOK 8 AT PAGE 31; 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
The Bank of New York	607 Graymont Ave	2-028M-07-046	\$276.25
			Total: \$276.25

Lot 2, Block 1 OF THE WESTVIEW SUBDIVISION, A SUBDIVISION ACCORDING TO A MAP OR PLAT THEREOF WHICH IS ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI, IN PLAT BOOK 8 AT PAGE 31; 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 3rd of March, 2020.

(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 3rd of March, 2020.

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: 700 E 2nd St. HATTIESBURG, MS 39401 and better described as Lot One (1), according to the C. R. Norman Subdivision, of Block 15 of the Hardy and Scott Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, 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
Janell Denson	700 E 2 nd St.	2-029I-10-008	\$12, 605.25
			Total: \$12, 605.25

Lot One (1), according to the C. R. Norman Subdivision, of Block 15 of the Hardy and Scott Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, 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 3rd of March, 2020.

(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 3rd of March, 2020.

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: 724 New Orleans Street, Hattiesburg, MS, 39401 and better described as LOT 8 BLK 13 YELLOW PINE PARK 9/91 658/350 679/174 10/14/92 PREV#:H0992-13-011 STR 03-04N-13W

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

WHEREAS, the following property has been cleaned by 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
HL&C Forrest LLC	724 New Orleans	2-029G-03-193.00	\$13,032.00
			Total: \$13,032.00

LOT 8 BLK 13 YELLOW PINE PARK 9/91 658/350 679/174 10/14/92 PREV#:H0992-13-011 STR 03-04N-13W

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 3rd of March, 2020.

(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 3rd of March, 2020.

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: 817 Arledge Street, Hattiesburg, MS, 39401 and better described as Lot 5 of the J.W. Bolton Subdivision of Lot 4, Block 5 of the J. E. Arledge 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; 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
Dennis & LaTisha Henderson	817 Arledge St	2-038A-15-077	\$245.50
			Total: \$245.50

Lot 5 of the J.W. Bolton Subdivision of Lot 4, Block 5 of the J. E. Arledge 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; 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 3rd of March, 2020.

(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 3rd of March, 2020.

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: 1403 Penton St. HATTIESBURG, MS 39401 and better described as The South Half (S1/2) of Lots 5 and 6 of Block 22 of the BURKETT SUBDIVISION of the City of Hattiesburg as per the map or 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 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
W. G. Riley	1403 Penton	2-038G-15-167	\$15, 424.20
			Total: \$15,424.20

The South Half (S1/2) of Lots 5 and 6 of Block 22 of the BURKETT SUBDIVISION of the City of Hattiesburg as per the map or 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 3rd of March, 2020.

(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 3rd of March, 2020.

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: 3606 Peach St. better described as: The West 36 feet of Lot 9 and the East 48 feet of Lot 10, Block 2, of the Sunny Acres Subdivision, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

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
Jimena & Etal Stovall	3606 Peach St.	2-028M-07-045	\$276.25
			Total: \$276.25

The West 36 feet of Lot 9 and the East 48 feet of Lot 10, Block 2, of the Sunny Acres Subdivision, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

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 3rd of March, 2020.

(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 3rd of March, 2020.

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: 3607 Peach St. better described as: The East 80 feet of Lot No. 5 in Block 1 of Sunny Acres Subdivision of the City of Hattiesburg, Forrest County, Mississippi, according to the official map or plat of said subdivision on file in Plat Book 8 at Page 40 of the records 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 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
Javier & Etal Barquero	3607 Peach Street	2-028M-07-051.00	\$276.25
			Total: \$276.25

The East 80 feet of Lot No. 5 in Block 1 of Sunny Acres Subdivision of the City of Hattiesburg, Forrest County, Mississippi, according to the official map or plat of said subdivision on file in Plat Book 8 at Page 40 of the records 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 3rd of March, 2020.

(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 3rd of March, 2020.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Connie Everett, Interim CFO

cc:

Date: Tuesday, March 3, 2020

Re: Adopt March 3, 2020 Amendments to the budget for the City of Hattiesburg for the fiscal year ending September 30, 2020 and Adopt Resolution authorizing publication of amendments for funds in excess of 10% of the originally appropriated fund balance.
File Number: 2020-156
Minute Book #

Summary

The City is requesting adoption of budget amendments and adoption of a Resolution authorizing publication of amendments in excess of 10% of the originally appropriated fund balance.

Recommendation Statement

I recommend adoption of the budget amendments and resolution authorizing publication of amendments in excess of 10% of the originally appropriated fund balance.

Please place this on the March 3, 2020 City Council meeting for consideration.

MEMORANDUM

TO : **Mayor Barker, Members of City Council**
FROM : **Connie Everett, Interim CFO**
DATE : **March 3, 2020**
SUBJECT : **Proposed Amendments, FY 2020**

The attached documents reflect an amendment to the Airport Improvement Fund, due to receipt of a federal grant for apron restoration near the hangars.

If you have questions concerning the information presented, please give me a call.

RESOLUTION

WHEREAS, the Mayor and City Council of the City of Hattiesburg, Mississippi, have determined that expenditures within the City will exceed the original budget appropriation; and

WHEREAS, the additional appropriation needed is in excess of ten percent (10%) of the original appropriation, and in accordance with Section 21-35-25 of the Mississippi Code of 1972, as amended, shall be published;

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

Section 1. That the following budget amendments are hereby authorized to be made in the City's Airport Improvement Fund Other Services & Charges Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$ -0-	\$363,443	\$363,443	Budget engineering fees on airport grant

Section 2. That the following budget amendments are hereby authorized to be made in the City's Airport Improvement Fund Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$870,000	\$1,804,057	\$2,674,057	Budget for airport improvement grant

Section 3. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage, but nevertheless to be published according to law.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 3rd day of March, 2020.

(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 3rd day of March, 2020.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2020

**AIRPORT IMPROVEMENT
SPECIAL REVENUE FUND:**

REVENUES & BEG. CASH:

Federal Grants	\$2,765,066
State Shared Revenues	237,728
Miscellaneous	31,950
Transfers In	250,000
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	3,284,744
Beginning Cash and Investment Balance	(37,422)
TOTAL FROM ALL SOURCES	\$3,247,322

EXPENDITURES & ENDING CASH:

Public Services:	
Other services & Charges	363,443
Capital Outlays	2,674,057
Total Expenditures	\$3,037,500
Cash balance at End of Year	209,822
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$3,247,322



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones

cc:

Date: Tuesday, March 3, 2020

Re: Adopt a Resolution requesting the Legislature of the State of Mississippi to enact a Local and Private Bill enabling the City of Hattiesburg, the City of Petal, and the Forrest County Board of Supervisors to create a River District and to designate the geographical areas within and the boundaries of said district.
File Number: 2020-167
Minute Book #

Summary

Adopt a Resolution requesting the Legislature of the State of Mississippi to enact a Local and Private Bill enabling the City of Hattiesburg, the City of Petal, and the Forrest County Board of Supervisors to create a River District and to designate the geographical areas within and the boundaries of said district.

Recommendation Statement

I recommend the adoption of the attached ordinance creating a River District.

Please place this on the March 3, 2020 City Council meeting for consideration.

RESOLUTION

Resolution of the Mayor and City Council of the City of Hattiesburg, Mississippi; Mayor and Board of Alderman of the City of Petal, Mississippi; and the Forrest County Board of Supervisors, requesting the Legislature of the State of Mississippi to enact a Local and Private Bill enabling the City of Hattiesburg, the City of Petal, and Forrest County to create a River District and to designate the geographical areas within and the boundaries of said District as per attached Exhibit “A”.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI; THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF PETAL, MISSISSIPPI; AND THE FORREST COUNTY BOARD OF SUPERVISORS:

WHEREAS, it appears that it is in the best interest of the citizens of Hattiesburg, Mississippi; Petal, Mississippi, and Forrest County, Mississippi, to create the LEAF AND BOUIE RIVER DEVELOPMENT DISTRICT (“the District”) that will provide for reinvestment back into the District by allowing for the sharing of collective resources to encourage the redevelopment of the District into an economically viable destination. The boundaries of the proposed District are attached as Exhibit “A”.

WHEREAS, each member authority of the District, being the City of Hattiesburg, the City of Petal, and Forrest County, shall commit to the funding of the District a minimum of fifteen percent (15%) of ad valorem taxes collected from within the boundaries of said District. Each member authority may elect to contribute up to one-hundred percent (100%) of ad valorem, sales tax or other taxes collected from within the boundaries of said District, with said contribution to be determined annually by each governing authority.

WHEREAS, each member authority; City of Hattiesburg, City of Petal, and Forrest County; shall have one (1) representative from each governing authority to serve as delegate in decision making matters related to the shared resources collected from within the boundaries of said District. Those delegates shall be the Mayor of the City of Hattiesburg, the Mayor of the City of Petal, and the Chair of the Forrest County Board of Supervisors or their designees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hattiesburg, the Mayor and the Board of Alderman of the City of Petal, and the Forrest County Board of Supervisors, to wit:

1. The Legislature of the State of Mississippi is hereby requested to introduce, adopt and enact special or local and private legislation authorizing and creating, for and on behalf of the City of Hattiesburg, the City of Petal, and Forrest County, Mississippi, a development district to be known as the LEAF AND BOUIE RIVER DEVELOPMENT DISTRICT. The boundaries of the said District are attached as Exhibit “A”.
2. The Legislature of the State of Mississippi is hereby urged to include in its special or local and private legislation the following:
 - a. Authorize the City of Hattiesburg, the City of Petal and Forrest County to receive and expend revenues from any source, including, but not limited to, private enterprise, federal and state grants, and those revenues generated within said district’s boundaries.
 - b. The City of Hattiesburg, the City of Petal, and Forrest County be authorized to divert a minimum of fifteen percent (15%) of ad valorem taxes collected from within the boundaries of said district with the option of contributing up to one-hundred percent (100%) of ad valorem, sales tax or other taxes collected from within the boundaries of said District as determined annually by each governing authority. Each governing authority shall specify annually the specific percentage diversion they wish to contribute for the fiscal year. Each governing authority shall be authorized to use City or County personnel and equipment, as the case may be, for the furtherance of the district’s mission.
 - c. Proceeds of the collections from within the boundaries of said district shall not be considered by the City of Hattiesburg, the City of Petal, or the Forrest County

Board of Supervisors as general fund revenues, but shall be dedicated solely for the purpose of redevelopment of the District. These funds shall be used for recreation, infrastructure, planning and other investments that enhance the economic viability and quality of life of those areas within the boundaries of said District.

- d. The District shall be governed by three (3) delegates, each of whom shall have one (1) vote. Those delegates shall be the Mayors of the cities of Hattiesburg and Petal (or their designees) and the Chairman of the Board of the Forrest County Supervisors (or his or her designee).
- e. Authorize the City of Hattiesburg, City of Petal, and Forrest County to share joint ownership of certain public assets.

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

<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
--------------------	--------------------	----------------------

The President thereby declared the motion carried and the Resolution adopted, this the ____ day of March, A.D., 2020.

(SEAL)

ATTEST:	ADOPTED
----------------	----------------

_____ HATTIESBURG CLERK OF COUNCIL	_____ HATTIESBURG COUNCIL PRESIDENT
--	---

The above and foregoing Resolution was submitted to and approved by the Mayor, this the ____ day of March, A.D., 2020.

ATTEST:	APPROVED
----------------	-----------------

_____ HATTIESBURG CITY CLERK	_____ HATTIESBURG MAYOR
--	-----------------------------------

The above and foregoing Resolution, having been first reduced to writing, was introduced by Petal Alderman _____, seconded by Petal Alderman _____, and adopted by the following roll call vote:

AYES

NAYS

ABSENT

The Mayor thereby declared the motion carried and the Resolution adopted, this the ____ day of March, A.D., 2020.

(SEAL)

ATTEST:

APPROVED

PETAL CITY CLERK

PETAL MAYOR

The above and foregoing Resolution, having been first reduced to writing, was introduced by Forrest County Board member _____, seconded by Forrest County Board member _____, and adopted by the following roll call vote:

AYES

NAYS

ABSENT

The President thereby declared the motion carried and the Resolution adopted, this the ____ day of March, A.D., 2020.

(SEAL)

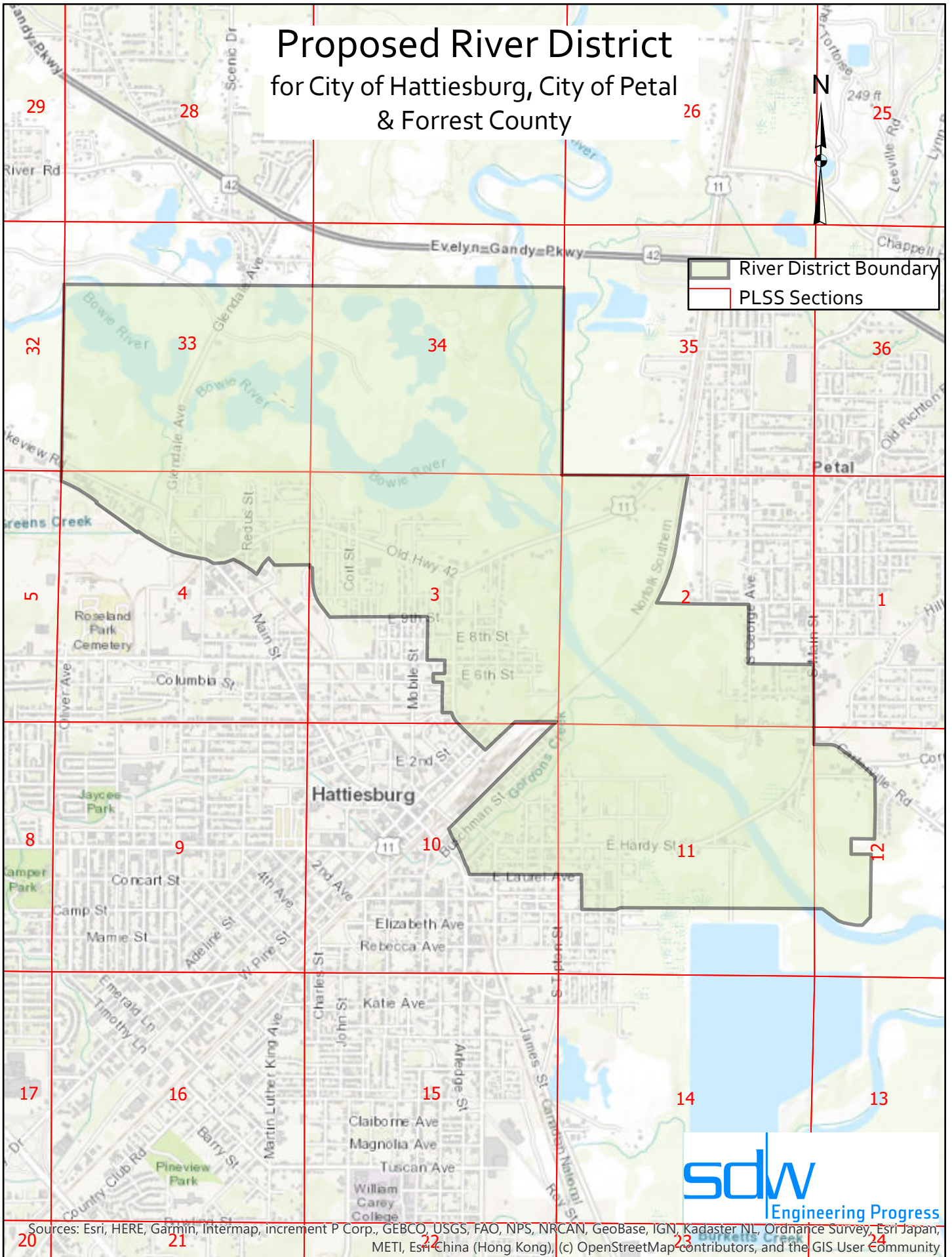
ATTEST:

ADOPTED

FOREST COUNTY CLERK

FORREST COUNTY BOARD CHAIR

Proposed River District for City of Hattiesburg, City of Petal & Forrest County



A part of Sections 33 and 34, Township 5 North, Range 13 West, and a part of Sections 2, 3, 4, 10, 11, and 12, Township 4 North, Range 13 West, all in the County of Forrest, State of Mississippi, more particularly described as:

1. Beginning at the NW corner of the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 33, Township 5 North, Range 13 West;
2. thence run Easterly along the North Line of the S $\frac{1}{2}$ of the N $\frac{1}{2}$ of said Section 33, and the North Line of the S $\frac{1}{2}$ of the N $\frac{1}{2}$ of Section 34, Township 5 North, Range 13 West to the NE corner of the SE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of said Section 34;
3. thence run Southerly along the East Line of said Section 34 to the NE corner of Section 3, Township 4 North, Range 13 West;
4. thence run Easterly along the North Line of Section 2, Township 4 North, Range 13 West to the East Right-of-Way Line of the Norfolk Southern Railroad;
5. thence run Southwesterly along said East Right-of-Way Line to the North Line of the NE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of said Section 2;
6. thence run Easterly along to the NE corner of the NW $\frac{1}{4}$ of said Section 2;
7. thence run Southerly along the East Line of said NW $\frac{1}{4}$ of the SE $\frac{1}{4}$ to the NW corner of the SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ of said Section 2;
8. thence run Easterly along the North Line of said SE $\frac{1}{4}$ to the NE corner of said SE $\frac{1}{4}$ of the SE $\frac{1}{4}$;
9. thence run Southerly along the East Line of said SE $\frac{1}{4}$ of the SE $\frac{1}{4}$ to the NW corner of Section 12, Township 4 North, Range 13 West;
10. thence run Southerly along the West Line of said Section 12 to the South Right-of-Way Line of Carterville Road;
11. thence run Southeasterly along said South Right-of-Way Line to the East Line of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of said Section 12;
12. thence run Southerly along said East Line to the NE corner of the SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of said Section 12;
13. thence run Southerly along the East Line of said SW $\frac{1}{4}$ of the NW $\frac{1}{4}$ to the North Line of Parcel Number (PPIN) 28834 on the Western boundary Line of Keystone Cove Subdivision;

14. thence run westerly along said North Line of said Parcel Number (PPIN) 28834 to the NW corner of said Parcel;
15. thence run Southerly along the West Line of said Parcel to the SW corner of said Parcel;
16. thence run Easterly along the South Line of said Parcel Number (PPIN) 28834 to the East Line of Parcel Number (PPIN) 28844;
17. thence run Southerly and southwesterly along said East Line to the East bank of the Leaf River;
18. thence run Northwesterly along the said East bank to the North Line of the SW $\frac{1}{4}$ of the SW $\frac{1}{4}$ of said Section 12;
19. thence run Westerly along said North Line and along the North Line of the S $\frac{1}{2}$ of the S $\frac{1}{2}$ of Section 11, Township 4 North, Range 13 West to the NW corner of the SE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of said Section 11;
20. thence run Westerly along said North Line of the S $\frac{1}{2}$ of the S $\frac{1}{2}$ to the West Right-of-Way Line of Gulfport Street;
21. thence run Southerly along said West Right-of-Way Line to the North Right-of-Way Line of Deason Avenue,
22. thence run Westerly along said North Right-of-Way Line to the West Right-of-Way Line of McSwain Street;
23. thence run Northerly along said West Right-of-Way Line to the North Right-of-Way Line of East Laurel Avenue;
24. thence run Westerly along said North Right-of-Way Line to the East Right-of-Way Line of the Canadian National Railroad;
25. thence run Northwesterly along the said East Right-of-Way Line to the North Right-of-Way Line of Newman Street;
26. thence run Northeasterly along said North Right-of-Way Line to the South Line of Section 3, Township 4 North, Range 13 West;
27. thence run Easterly along said South Line to the North Right-of-Way Line of East Front Street;

28. thence run Southwesterly along said North Right-of-Way Line to the Southwest Right-of-Way Line of Gordon Street;
29. thence run Northwesterly along said Southwest Right-of-Way Line to the North Right-of-Way Line of East 4th Street;
30. thence run Westerly along said North Right-of-Way Line to the East Right-of-Way Line of an alley to the North and also being the West Line of Parcels Numbered (PPIN) 17282, 17283, 17284 and 17285;
31. thence run Northerly along said East Right-of-Way Line to the North Right-of-Way Line of East 5th Street;
32. thence run easterly along said North Right-of-Way Line to the SW corner of Parcel Number (PPIN) 15723;
33. thence run Northerly along the West Line of Parcels Numbered (PPIN) 15723, 15724, and 17290, to the NW corner of Parcel Number (PPIN) 17290, also being a point on the South Right-of-Way Line of Short 6th Street;
34. thence run North to the North Right-of-Way Line of Short 6th Street;
35. thence run Westerly along said North Right-of-Way Line to the East Right-of-Way Line of East 6th Street alley;
36. thence run North along said East Right-of-Way Line to the North Right-of-Way Line of East 6th Street;
37. thence run Easterly along said North Right-of-Way Line to the SE corner of Parcel Number (PPIN) 17323;
38. thence run Northerly along the East Line of said Parcel 17323 and the East Line of Parcel Number (PPIN) 17322 to the South Right-of-Way Line of East 7th Street;
39. thence run North to the North Right-of-Way Line of East 7th Street;
40. thence run Westerly along said North Right-of-Way Line to the East Right-of-Way Line of Whitney Street;
41. thence run Northerly along said East Right-of-Way Line to the North Right-of-Way Line of East 9th Street;

42. thence run Westerly along said North Right-of-Way Line to the West Right-of-Way Line of Gravel Street;
43. thence run Northwesterly along said West Right-of-Way Line to the NE corner of Parcel Number (PPIN) 12742;
44. thence run Westerly along the North Line of said Parcel to the West Line of Section 3, Township 4 North, Range 13 West;
45. thence run Northerly along said West Line to the NE corner of Parcel Number (PPIN) 25956;
46. thence run Westerly along the North Line of said Parcel to the East Right-of-Way Line of the Canadian National Railroad;
47. thence run Northeasterly along said East Right-of-Way Line to the South Right-of-Way Line of Old Highway 42;
48. thence run Westerly along said South Right-of-Way Line to the West Line of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 4, Township 4 North, Range 13 West;
49. thence run Northerly along said West Line to the SW corner of Section 33, Township 5 North, Range 13 West;
50. thence run Northerly along the West Line of said Section 33 back to the Point of Beginning.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, March 3, 2020

Re: Approve a Lighting Agreement with Mississippi Power Company for additional lighting at 804 Atlanta Street for an additional monthly increase of \$12.40, and authorize Mayor to execute the same.
File Number: 2020-140
Minute Book #

Summary

Approve a Lighting Agreement with Mississippi Power Company for additional lighting at 804 Atlanta Street for an additional monthly increase of \$12.40, and authorize Mayor to execute the same.

Recommendation Statement

I am recommending approval of street light request.

Please place this on the March 3, 2020 City Council meeting for consideration.

DATE: 2/20/20

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: _____

AUTHORIZED SIGNATURE _____ DATE: _____

DEVELOPER NAME _____ ACCOUNT # 59841-82000

DEVELOPER SIGNATURE _____ DATE: _____

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

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

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

DATE MAIL/EMAIL RECEIVED _____

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

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

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
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COBRA HEAD FIXTURES

100 WATT HPS	_____	_____
150 WATT HPS	_____	_____
250 WATT HPS	_____	_____
400 WATT HPS	_____	_____
1000 WATT HPS	_____	_____
350 WATT MH	_____	_____

LED FIXTURES

90 WATT LED	Install - 1	\$12.40 monthly increase
110 WATT LED	_____	804 Atlanta St
190 WATT LED	_____	_____
280 WATT LED	_____	_____

OTHER FIXTURES

_____	_____	_____
_____	_____	_____
_____	_____	_____

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

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



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, March 3, 2020

Re: Approve a Lighting Agreement with Mississippi Power Company for additional lighting in The Oaks area for an additional monthly increase of \$616.46, and authorize Mayor to execute the same.
File Number: 2020-142
Minute Book #

Summary

Approve a Lighting Agreement with Mississippi Power Company for additional lighting in The Oaks area for an additional monthly increase of \$616.46, and authorize Mayor to execute the same.

Recommendation Statement

I am recommending approval of street light request.

Please place this on the March 3, 2020 City Council meeting for consideration.

DATE: 2/19/20

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: 601-554-1000

AUTHORIZED SIGNATURE _____ DATE: _____

DEVELOPER NAME _____ ACCOUNT # 59841-82000

DEVELOPER SIGNATURE _____ DATE: _____

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

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

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

DATE MAIL/EMAIL RECEIVED _____

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

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

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
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COBRA HEAD FIXTURES

100 WATT HPS	<u>Remove - 99</u>	_____
150 WATT HPS	<u>Remove - 19</u>	_____
250 WATT HPS	_____	_____
400 WATT HPS	_____	_____
1000 WATT HPS	_____	_____
350 WATT MH	_____	_____

LED FIXTURES

90 WATT LED	<u>Install - 141</u>	<u>The Oaks - Net Monthly increase \$616.46 with 23 additional</u>
110 WATT LED	_____	<u>LED fixtures being added.</u>
190 WATT LED	_____	_____
280 WATT LED	_____	_____

OTHER FIXTURES

_____	_____	_____
_____	_____	_____
_____	_____	_____

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

PLEASE MAIL OR EMAIL THIS FULLY COMPLETED FORM TO MPC'S LIGHTING SERVICES DEPT.

AND WE WILL INSTALL THE LIGHTING INSTALLATIONS THAT YOU REQUEST. YOU MAY ALSO USE THIS FORM TO REPORT LIGHTS NOT BURNING BY LISTING THE ESTIMATED SIZE AND LOCATION ON THE FORM AND FAXING TO US.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, March 3, 2020

Re: Approve a Lighting Agreement with Mississippi Power Company for additional lighting at 507 Hall Avenue for an additional monthly increase of \$12.40, and authorize Mayor to execute the same.
File Number: 2020-144
Minute Book #

Summary

Approve a Lighting Agreement with Mississippi Power Company for additional lighting at 507 Hall Avenue for an additional monthly increase of \$12.40, and authorize Mayor to execute the same.

Recommendation Statement

I am recommending approval of street light request.

Please place this on the March 3, 2020 City Council meeting for consideration.

DATE: 2/21/20

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: _____

AUTHORIZED SIGNATURE _____ DATE: _____

DEVELOPER NAME _____ ACCOUNT # 59841-82000

DEVELOPER SIGNATURE _____ DATE: _____

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

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

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

DATE MAIL/EMAIL RECEIVED _____

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

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

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
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COBRA HEAD FIXTURES

100 WATT HPS	_____	_____
150 WATT HPS	_____	_____
250 WATT HPS	_____	_____
400 WATT HPS	_____	_____
1000 WATT HPS	_____	_____
350 WATT MH	_____	_____

LED FIXTURES

90 WATT LED	<u>Install - 1</u>	<u>Monthly increae \$12.40 - 507 Hall Ave</u>
110 WATT LED	_____	_____
190 WATT LED	_____	_____
280 WATT LED	_____	_____

OTHER FIXTURES

_____	_____	_____
_____	_____	_____
_____	_____	_____

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

PLEASE MAIL OR EMAIL THIS FULLY COMPLETED FORM TO MPC'S LIGHTING SERVICES DEPT.

AND WE WILL INSTALL THE LIGHTING INSTALLATIONS THAT YOU REQUEST. YOU MAY ALSO USE THIS FORM TO REPORT LIGHTS NOT BURNING BY LISTING THE ESTIMATED SIZE AND LOCATION ON THE FORM AND FAXING TO US.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Anthony Parker

cc: Kermas Eaton, City Clerk

Date: Tuesday, March 3, 2020

Re: Approve an Agreement with PropertyRoom.com to auction property on inventory at the Hattiesburg Police Department and authorize the Mayor to execute the same.
File Number: 2020-143
Minute Book #

Summary

Agreement with Hattiesburg Police Department and PropertyRoom.com

Recommendation Statement

I am recommending approval of this agreement.

Please place this on the March 3, 2020 City Council meeting for consideration.

1. This addendum ("Addendum") is attached to and made part of the Asset Disposition Services Agreement dated _____ ("Agreement") between Contractor and Owner. In the event of a conflict between the provisions of the Agreement, this Addendum and any prior agreement or Agreement addendum, this Addendum will govern.
2. **Definitions.**
 - a. **Winning Bid.** "Winning Bid" means the highest amount committed and paid by a Buyer of a sold Asset. Winning Bid does not include shipping & handling, buyer premiums, or other fees, if any, nor does Winning Bid include an amount a Buyer commits but fails to pay.
 - b. **Sales Price.** "Sales Price" equals the Winning Bid plus shipping & handling, shipping insurance and sales tax paid by a Buyer.
 - c. **Payment Processing Costs.** Payment processing costs equal 3% of Sales Price ("PP Costs").
 - d. **Success Fee.** For sold Assets, Owner will pay Contractor a Services fee equal to a percent of profits or Winning Bids as specified below ("Success Fee").
 - e. **Buyer Premiums.** Notwithstanding anything to the contrary herein, Contractor may collect a Winning Bid percent fee from a Buyer, typically referred to as a "Buyer's Premium".
3. **Services Offered.** Contractor provides a suite of Services referenced herein. Upon mutual agreement of Owner and Contractor, Contractor may provide all or any combination of Services. Contractor will use commercially reasonable efforts to deliver Services.
 - a. **Portables Auction Service ("Portables").** Applying to Assets small enough for pick-up by Contractor via box truck or common carrier shipment, excluding firearms, Contractor will transport, test and/or authenticate (if applicable and practicable), erase or destroy memory media (in the case of electronics), image, store, list and sell Assets via public internet auction on one or more Contractor selected websites. Owner will pay Contractor a Success Fee as described below.
 - (1) **Non-bicycle Asset Success Fee.** For non-bicycle assets, Success Fee equals 50% for the first \$1,500 of a Winning Bid amount and 25% of Winning Bid amount, if any, over \$1,500.
 - (2) **Bicycle Asset Success Fee.** For bicycle assets, Success Fee equals 85% of the Winning Bid.
 - (3) **Net Proceeds.** For each Portables Asset, Owner Net Proceeds equals Winning Bid less Success Fee less PP Costs.
 - (4) **Fuel Surcharge.** If quarterly retail diesel prices, as published by the U.S. Energy Information Administration, rise above the level shown in the table below, a fuel surcharge ("Fuel Surcharge") will be deducted from Owner Net Proceeds for each Portable Manifest picked up at Owner's location.

Retail Diesel (per gal)	Fuel Surcharge
< \$ 2.50	\$ 0.00
\$ 2.50 to \$ 2.99	\$ 12.40
\$ 3.00 to \$ 3.49	\$ 24.80
\$ 3.50 to \$ 3.99	\$ 37.20*

* Table continues at same rate of \$12.40 increments per \$0.50 per gal change in Retail Diesel.

- (5) **Shipping Fee.** If assets are transported via common carrier and not picked up by Contractor, the shipping fee will be deducted from Owner Net Proceeds.
- b. **Firearms Auction Service.** This service is restricted to Owner firearm assets ("Firearm Assets") legally available for public sale in the United States. Contractor is compliant with ATF, Title 18, U.S. Code Ch. 44 and NFA (26 U.S.C., Ch. 53), as well as applicable state and local laws. Contractor may work with one or more subcontractors ("Subcontractor") for storage and processing of Firearm Assets.

Contractor will deliver Firearm Assets disposition services beginning with the collection and transport of Firearm Assets to a Federal Firearms Licensee ("FFL") holder ("Recipient FFL" or "Partner FFL"). Subsequently, Contractor and Recipient FFL will store, catalog, image, list for public internet auction, process purchaser payment and ship Firearms Assets to another FFL holder ("Transferee FFL") that will administer final physical transfer to purchaser ("Buyer") in compliance with applicable federal, state, and local laws. Owner will pay Contractor a Success Fee as described below.

 - (1) **Success Fee.** For Firearm Assets, Success Fee equals 50% for the first \$1,500 of a Winning Bid amount and 25% of Winning Bid amount, if any, over \$1,500.

- (2) **Net Proceeds.** For each Firearm Asset, Owner Net Proceeds equals Winning Bid less Success Fee less PP Costs.
- c. **In Place Auction Service ("In Place").** Applying to Assets that Owner and Contractor mutually agree to auction in place, Contractor will sell In Place Assets via public internet auction on one or more Contractor selected websites using descriptions and digital images supplied by Owner. Owner will maintain physical control of In Place Assets and transfer possession to Buyers after sale. Owner will pay Contractor a Success Fee as described below.
- (1) **Success Fee.** For each In Place Asset, Success Fee equals 2.5% of Winning Bid.
- (2) **Net Proceeds.** For each In Place Asset sold at auction, Winning Bid less Success Fee less PP Costs equals Owner Net Proceeds.
- d. **Haul Away Auction Service ("Haul Away").** Applying to fleet vehicles and equipment, Contractor will tow Assets to, or take delivery at, Yards. Contractor will store, image, describe, list and sell Haul Away Assets via public internet auction on one or more Contractor selected websites. Contractor may work with one or more subcontractors ("Subcontractor") for storage and processing of Assets at Yards. Owner will pay Contractor a Success Fee as well as other fees as specified below.
- (1) **Success Fee.** For each Haul Away Asset, Success Fee equals 12.5% of Winning Bid.
- (2) **Tow & Miscellaneous Fees.** Tow and Miscellaneous Service Fees are indicated in fee schedule below that specifies tow processes and related fees for Owner-specific needs ("Tow & Miscellaneous Fee Schedule"). The Tow & Miscellaneous Fee Schedule will distinguish between Assets that can be hauled away on a standard vehicle transporter (such as automobiles and light trucks) from over-sized Assets (e.g., cranes, buses, backhoes).

Haul Away Auction Service – Tow and Miscellaneous Fee Schedule			
Fee Type	Fee Description	Rate Description	Rate Per Asset
Light Tow	Light duty vehicles up to 11,000 GVWR	Per vehicle towed	First 30 miles free. \$10 for every 10 miles over the 1st 30 free miles
Medium Tow	Medium duty vehicles 11,001 - 33,000 GVWR and oversized vehicles such as an F-350 w/ dual wheels, etc.)	Per vehicle towed	Billed at cost by subcontractor - see standard schedule
Heavy Tow	Heavy duty vehicles 33,001+ GVWR	Per vehicle towed	Billed at cost by subcontractor - see standard schedule
Re-list / Re-run	Fee for re-listing asset more than three (3) times due to any type of owner imposed bidding restriction	Per re-list of asset on 4 th or subsequent attempt	\$35 / re-list
Storage - light & medium duty	Storage for assets stored for any reason other than awaiting auction	Per day over 30 days after pickup date	\$5 / day
Storage - heavy duty	Storage for assets stored for any reason other than awaiting auction	Per day over 30 days after pickup date	\$8 / day
De-identification	De-identifying assets	Charged in 15 minute increments for the labor to de-identify	\$20 / quarter hour
Decal Removal	Removal of a decal	Charged in 15 minute increments for the labor to perform decal removal	\$20 / quarter hour; \$45 minimum charge per vehicle (\$45 maximum charge per vehicle for Light Duty Vehicles)

- (3) **Net Proceeds.** For each Haul Away Asset, Winning Bid less the sum of Success Fee, Tow & Miscellaneous Fees, and PP Costs equals Owner Net Proceeds.
- e. **Impound Storage & Auction Service ("Impound").** Applying to citizen vehicles seized and or impounded by Owner, Contractor will receive tows of Impound Assets at tow yard facilities ("Yards"), storing Assets while Owner decides whether to release to a citizen or auction. For release-to-citizen vehicles ("Released Vehicles"), Contractor will process and collect fees from citizens. For auctioned vehicles, Contractor will store, image, describe and sell Impound Assets via public internet auction on one or more Contractor selected websites. Contractor may work with one or more sub-contractors

("Subcontractor") for storage and processing of Assets at Yards. Owner will pay Contractor a Success Fee as well as other fees as specified below.

- (1) **Success Fee.** For each Impound Asset sold at auction, Success Fee equals 12.5% of the Winning Bid.
- (2) **Tow & Miscellaneous Fees.** Tow and Miscellaneous Service Fees are indicated in fee schedule below that specifies tow processes and related fees for Owner-specific needs ("Tow & Miscellaneous Fee Schedule"). The Tow & Miscellaneous Fee Schedule will distinguish between Assets that can be hauled-away on a standard vehicle transporter (such as automobiles and light trucks) from over-sized Assets (e.g., cranes, buses, backhoes).
- (3) **Storage Fees.** Impound storage fees are indicated in the fee schedule below. Owner retains rights to charge citizens higher storage fees for Released Vehicles and Contractor will collect those storage fees along with other citizen fees set by Owner, such as tow charges, administrative charges, court processing fees, etc. ("Citizen Payments"). In the event that Assets are stored for an extended period of time without being released by Owner for auction, Owner agrees to reimburse Contractor for such storage fees in a manner to be mutually agreed upon.

Impound Storage & Auction Service – Tow and Miscellaneous Fee Schedule			
Fee Type	Fee Description	Rate Description	Rate Per Asset
Light Tow	Light duty vehicles up to 11,000 GVWR	Per vehicle towed	Billed at cost by subcontractor - see standard schedule
Medium Tow	Medium duty vehicles 11,001 - 33,000 GVWR and oversized vehicles such as an F-350 w/ dual wheels, etc.)	Per vehicle towed	Billed at cost by subcontractor - see standard schedule
Heavy Tow	Heavy duty vehicles 33,001+ GVWR	Per vehicle towed	Billed at cost by subcontractor - see standard schedule
Re-list / Re-run	Fee for re-listing asset more than three (3) times due to any type of owner imposed bidding restriction	Per re-list of asset on 4 th or subsequent attempt	\$35 / re-list
Owner Storage Fees	Daily storage for assets stored and awaiting auction	Per day	\$8 / day
Citizen Storage Fees	Daily storage for release vehicles	Per day	\$15 / day
De-identification	De-identifying assets	Charged in 15 minute increments for the labor to de-identify	\$20 / quarter hour
Decal Removal	Removal of a decal	Charged in 15 minute increments for the labor to perform decal removal	\$20 / quarter hour; \$45 minimum charge per vehicle (\$45 maximum charge per vehicle for Light Duty Vehicles)

- (4) **Net Proceeds.** For each Impound Asset, the sum of Winning Bid and Citizen Payments less the sum of Success Fee, Tow & Miscellaneous Fees, Owner/Citizen Storage Fees and PP Costs equals Owner Net Proceeds.

4. **Modifications.** Contractor may, from time to time, modify Standard Fees & Services. To effect a fee change, Contractor will provide Owner advance written notice which will include an update to this Addendum.

<u>OWNER</u>	
Signature	_____
Name	_____
Title	_____
Date	_____

<u>CONTRACTOR</u>	
Signature	_____
Name	_____
Title	_____
Date	_____

PROPERTYROOM.COM
NEW ACCOUNT SET-UP



After receiving the signed agreement, we will provide you with a user name and password for access to our Agency Web online reporting system. This will allow you to track status of all assets you give to us to sell from the time of listing to the sale and collection of the funds and remittance of the funds to your account (and will allow you historical data 24/7/365.). Please answer the following questions so that we can get your new account established in our system.

1. *Check payable to* information and the address where checks are to be mailed.

2. Main pick-up location for assets. (If more than one location, please specify)

3. Main contact's name, title, phone number, fax number, and email address. The main contact will (a) receive a Welcome Call from our Client Services Department; (b) receive mailed bar codes; (c) be contacted every thirty (30) days for scheduling pickups, and (d) have primary access to the Agency Web system for tracking and auditing.

**PROPERTYROOM.COM
NEW ACCOUNT SET-UP**



4. Name, title, phone number, and email address of any additional department personnel requiring access to our Agency Web reporting system.

5. Name, email address, and phone number of the person responsible for the department's website so our IT team can coordinate with adding a notice to the public link on your website.

6. Two possible dates and times for you and/or your main contact(s) to receive a Welcome Call from our Client Services Manager. We will then confirm the date and time as soon as we get internal confirmation from our Client Services Manager. Upon call meeting time, we will send you a free dial-in conference call phone number and access code.

7. Name, telephone, and email address of the person responsible for media relations in your department to work with our Marketing Department regarding any media inquiries.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Anthony Parker

cc: Kermas Eaton, City Clerk

Date: Tuesday, March 3, 2020

Re: Approve a Memorandum of Agreement between the Hattiesburg Police Department and GBGC, LLC d/b/a Gulf Coast Gunbusters (Gunbusters) in order to safely and efficiently dispose of seized and surrendered firearms by pulverization and authorize the Mayor to execute the same.
File Number: 2020-139
Minute Book #

Summary

Memorandum of Understanding between the Hattiesburg Police Department and GBGC, LLC d/b/a Gulf Coast Gunbusters (Gunbusters)

Recommendation Statement

I am recommending approval of this agreement.

Please place this on the March 3, 2020 City Council meeting for consideration.

MEMORANDUM OF UNDERSTANDING

BETWEEN

Hattiesburg Police Department (Agency)

AND

GBGC, LLC d/b/a Gulf Coast Gunbusters (Gunbusters)

WHEREAS, the Hattiesburg Police Department ("Agency") confiscates, collects, seizes and maintains weapons for various legitimate law enforcement purposes and houses said weapons in its Property Division; and

WHEREAS, Agency may condemn and dispose of said weapons pursuant to court orders through the Forrest & Lamar County/Hattiesburg Municipal (Court); and

WHEREAS, Agency has legal authority pursuant to MS (state) State law and the Forrest & Lamar County/Hattiesburg Municipal (Court) to request that weapons being maintained and stored in Agency's Property Division be disposed of once various procedures and safeguards have been met; and

WHEREAS, Agency has been granted legal authority and permission to dispose of said weapons; and

WHEREAS, GBGC, LLC, d/b/a Gulf Coast Gunbusters ("GunBusters") offers a Firearms Pulverizer system for law enforcement agencies intent on safely and efficiently destroying seized and surrendered firearms.

WHEREAS, GunBusters has been in business since 2016, is well established, and conducts business transactions with various law enforcement agencies throughout the United States; and,

WHEREAS, Agency desires to enter into an arrangement with GunBusters in order to safely and efficiently destroy seized and surrendered firearms; and

WHEREAS, no money will be exchanged or reimbursed as a result of the destruction of the firearms.

NOW, THEREFORE, Agency desires to enter into this Memorandum of Understanding as follows:

AGENCY AGREES TO:

1. Provide a Microsoft Excel spreadsheet to GunBusters at least ten (10) days prior to transfer of the firearms. The spreadsheet will contain at least the following fields: Make, Model, Caliber or Gauge, Serial Number, Action, Evidence Number.
2. Assign a designee(s) to work with a GunBusters representative to ensure that the inventory of weapons is accurate;
3. **Provide Gunbusters with a signed agent authorization form that will authorize Gunbusters to act as an agent for the Agency and giving Gunbusters the authority to transport, house and destroy the designated firearms by pulverization.**

GUNBUSTERS AGREES TO:

1. Destroy confiscated and surrendered firearms for the Agency by pulverization with the understanding that GunBusters will sell salvaged parts and scrap metals.
2. Arrange for current or retired law enforcement/military officers to pick up and securely transport the firearms to their destruction center located in Lafayette, La. GunBusters agrees to provide an inventory receipt to Agency representatives and assume full responsibility for said firearms;
3. Within 60 days of pick up from the Agency, GunBusters will destroy firearms by pulverization per Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF) guidelines the serialized frame or receiver and provide Agency with a signed affidavit of GunBusters' destruction record and a DVD documenting the video destruction of each individual frame or receiver. In the case of obliterated or non-serialized (pre-1968 rifles and shotguns) firearms, the record will document Agency's evidence or file number, along with GunBusters' record number assigned to each firearm. Gunbusters will destroy all defaced serials within 7 days of pick up or upon verification of defaced, whichever is later, per ATF Variance requirements.

RELEASE OF LIABILITY:

GBGC, LLC shall be responsible for acts or omissions of its personnel. GunBusters agrees to release and forever discharge the City of Hattiesburg (Gov. Entity) and Hattiesburg Police Department (Agency), their agents, servants and employees and their heirs, successors, executors, administrators and assigns of and from any and all claims, demands, damages, actions, causes of action, or suits at law or in equity of whatever kind or nature for or because of any matter or thing done, omitted or suffered to be done prior to and including the date of the execution of this release or in the future on account of any damages both to person or property.

TERM: The term of this Memorandum of Understanding is for a period of one (1) year from the effective date of this Agreement and may be automatically renewed annually for a maximum of 3 years.

Liability: Each Party shall not be bound by any action taken by the other party in good faith in the exercise of the powers and authority conferred upon such party under this Agreement. The parties are not jointly and severally liable for any tort, contractual liability, misfeasance or malfeasance, violation of civil or criminal laws, or any other action arising out of, or in relation to, this Agreement.

Arbitration: Any civil action concerning any dispute arising out of this Agreement shall be submitted to arbitration under the auspices of the American Arbitration Association in the State of Agency. Such arbitration shall be conducted in accordance with the Commercial Arbitration Rules of that association before a single arbitrator. The parties agree that the venue for any arbitration or litigation shall be the state courts located therein, or the United States District Court of the state in which the Agency is primarily located, as per the relevant jurisdictional or choice of venue requirements.

Entire Agreement: This Agreement constitutes the entire agreement between Gunbusters and the Agency pertaining to the subject matter contained herein, and supersedes all prior agreements, representations, warranties and understanding of the parties.

Termination: This Agreement may be terminated by mutual written consent of either of the Parties hereto. Any Party may elect to terminate its participation in this Agreement by providing thirty (30) days prior written notice to the other Party hereto.

Auto Renewing Contract: This contract will auto renew each year but for no more than 3 consecutive years maximum after which time it will expire. Each party still retains the right to cancel at anytime pursuant to the TERMINATION clause stated in this contract.

Execution in Counterpart: The Agreement may be executed in two (2) counterparts, each of which shall be taken on to be an original. The parties hereto, intending to be bound, have signed this Agreement as of the date and year as written below.

WITNESS:

GBGC, LLC, A Louisiana
Limited Liability Company

BY: _____ Date: _____
Tim Heinzen
Owner

WITNESS:

_____ (Agency)

BY: _____ Date: _____
Toby Barker (Print Name)
Mayor (Title)

Federal Firearms License
(18 U.S.C. Chapter 44)

01-DEALER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES

In accordance with the provisions of Title I, Gun Control Act of 1968, and the regulations issued thereunder (27 CFR Part 478), you are licensed to engage in the business specified in this license, within the limitations of Chapter 44, Title 18, United States Code, and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 478.51. See "WARNINGS" and "NOTICES" on reverse.**

Direct ATF Correspondence To	ATF - Chief, FFLC 244 Needy Road Martinsburg, WV 25405-9431	License Number	5-72-055-01-2H-05376
Chief, Federal Firearms Licensing Center (FFLC)	<i>Tracy Robertson</i>	Expiration Date	August 1, 2022
Name	GULF COAST GUNBUSTERS		

Premises Address (Changes? Notify the FFLC at least 30 days before the move.)

104 ARABIAN DR
LAFAYETTE, LA 70507-

Type of License

01-DEALER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES

Purchasing Certification Statement

The licensee named above shall use a copy of this license to assist a transferor of firearms to verify the identity and the licensed status of the licensee as provided by 27 CFR Part 478. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Firearms Licensee (FFL) or a responsible person of the FFL. I certify that this is a true copy of a license issued to the licensee named above to engage in the business specified above under "Type of License."

Mailing Address (Changes? Notify the FFLC of any changes.)

GBGC LLC
GULF COAST GUNBUSTERS
P O BOX 250
CARENCRO, LA 70520-

Licensee/Responsible Person Signature

Position/Title

Printed Name

Date

Previous Edition is Obsolete

01-DEALER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES

ATF Form 3 (5310-11)
Revised October 2011

Federal Firearms License (FFL) Customer Service Information

Federal Firearms Licensing Center (FFLC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (866) 662-2750
Toll-free Fax Number: (866) 257-2749
E-mail: NI.C@atf.gov

ATF Homepage: www.atf.gov
FFL eZ Check: www.atfonline.gov/fflezcheck

Change of Address (27 CFR 478.52). Licensees may during the term of their current license remove their business or activity to a new location at which they intend regularly to carry on such business or activity by filing an Application for an Amended Federal Firearms License, ATF Form 5300.38, in duplicate, not less than 30 days prior to such removal with the Chief, Federal Firearms Licensing Center. The application must be executed under the penalties of perjury and penalties imposed by 18 U.S.C. 924. The application shall be accompanied by the licensee's original license. The license will be valid for the remainder of the term of the original license. (The Chief, FFLC, shall, if the applicant is not qualified, refer the application for amended license to the Director of Industry Operations for denial in accordance with § 478.71.)

Right of Succession (27 CFR 478.56). (a) Certain persons other than the licensee may secure the right to carry on the same firearms or ammunition business at the same address shown on, and for the remainder of the term of, a current license. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business shall furnish the license for that business for endorsement of such succession to the Chief, FFLC, within 30 days from the date on which the successor begins to carry on the business.

(Continued on reverse side)

Cut Here ✂

Federal Firearms License (FFL) Information Card

License Name: GBGC LLC
Business Name: GULF COAST GUNBUSTERS
License Number: 5-72-055-01-2H-05376
License Type: 01-DEALER IN FIREARMS OTHER THAN
DESTRUCTIVE DEVICES
Expiration: August 1, 2022

Please Note: Not Valid for the Sale or Other Disposition of Firearms.

FFL Newsletter - Electronic Version Available

Sign-Up Today!

FFLs interested in receiving the electronic version of the FFL Newsletter, along with occasional additional information, should submit name, FFL number, and e-mail address to: FIPB@atf.gov.

The electronic FFL Newsletter will enable ATF to communicate information to licensees on a periodic basis.

WARNINGS

1. The license is NOT a permit to carry a concealed weapon. Under 27 CFR 478.58 (State or Other Law), a license issued under this part confers no right or privilege to conduct business or activity contrary to State or other law. The holder of such a license is not by reason of the rights and privileges granted by that license immune from punishment for operating a firearm or ammunition business or activity in violation of the provisions of any State or other law. Similarly, compliance with the provisions of any State or other law affords no immunity under Federal law or regulations.
2. This license is not transferable under 27 CFR 478.51.
3. As provided in 18 U.S.C. § 922(g), it is unlawful for any person who has been convicted in any court of a crime punishable by imprisonment for a term exceeding one year; who is a fugitive from justice; who is an unlawful user of or addicted to any controlled substance (as defined in section 102 of the Controlled Substances Act (21 U.S.C. 802)); who has been adjudicated as a mental defective or who has been committed to a mental institution; who, being an alien, is illegally or unlawfully in the United States or, except as provided in subsection (y)(2), has been admitted to the United States under a nonimmigrant visa (as that term is defined in section 101(a)(26) of the Immigration and Nationality Act (8 U.S.C. 1101(a)(26))); who has been discharged from the Armed Forces under dishonorable conditions; who, having been a citizen of the United States, has renounced his citizenship; who is subject to a court order that (A) was issued after a hearing of which such person received actual notice, and at which such person had an opportunity to participate; (B) restrains such person from harassing, stalking, or threatening an intimate partner of such person or child of such intimate partner or person, or engaging in other conduct that would place an intimate partner in reasonable fear of bodily injury to the partner or child; and (C)(i) includes a finding that such a person represents a credible threat to the physical safety of such intimate partner or child; or (ii) by its terms explicitly prohibits the use, attempted use, or threatened use of physical force against such intimate partner or child that would reasonably be expected to cause bodily injury; or who has been convicted in any court of a misdemeanor crime of domestic violence, to ship or transport in interstate or foreign commerce, or possess in or affecting commerce, any firearm or ammunition; or to receive any firearm or ammunition which has been shipped or transported in interstate or foreign commerce. Except as provided in 18 U.S.C. § 925, such persons are prohibited from engaging in the business otherwise authorized by this license.
4. Alteration or Changes to the License. Alterations or changes in the original license or in duplications thereof violates 18 U.S.C. 1001, an offense punishable by imprisonment for not more than 5 years and/or a fine of not more than \$250,000.

NOTICES

1. Any change in trade name or control of this business MUST be reported within 30 days of the change to the Chief, Federal Firearms Licensing Center (FFLC), 244 Needy Road, Martinsburg, WV 25405-9431. (27 CFR 478.53-478.54). A licensee who reports a Change of Control must, upon expiration of the license, file an ATF Form 7 as required by 27 CFR 478.44.
2. Under § 478.45, Renewal of License, if a licensee intends to continue the business or activity described on a license issued under this part during any portion of the ensuing year, the licensee shall, unless otherwise notified in writing by the Chief, FFLC, execute and file with ATF prior to the expiration of the license an application for a license renewal, ATF Form 8 Part II, in accordance with the instructions on the form, and the required fee. In the event the licensee does not timely file an ATF Form 8 Part II, the licensee must file an ATF Form 7 as required by § 478.44, and obtain the required license before continuing business. A renewal application will automatically be mailed by ATF to the "mailing address" on the license approximately 60 days prior to the expiration date of the license. If the application is not received 30 days prior to the expiration date, the licensee should contact the FFLC.
3. This license is conditional upon compliance by you with the Clean Water Act (33 U.S.C. 1341(a)).
4. THIS LICENSE MUST BE POSTED AND KEPT AVAILABLE FOR INSPECTION (27 CFR 478.91).

ATF Form 8 (5310.11)
Revised October 2011

Federal Firearms License (FFL) Customer Service Information

(Continued from front)

Discontinuance of Business (27 CFR 478.127). Where a licensed business is discontinued and succeeded by a new licensee, the records prescribed by this subpart shall appropriately reflect such facts and shall be delivered to the successor, or may be, within 30 days following business discontinuance, delivered to the ATF Out-of-Business Records Center, 244 Needy Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located. Where discontinuance of the business is absolute, the records shall be delivered within 30 days following the business discontinuance to the ATF Out-of-Business Records Center, 244 Needy Road, Martinsburg, WV 25405, or to any ATF office in the division in which the business was located.

FBI NICS - National Instant Criminal Background Check System (NICS) Information. If you live in a State where the FBI will do any of the required firearms sale, delivery, or transfer checks, you must be enrolled to access the FBI's NICS Operation Center. For additional FFL enrollment information 1-877-324-NICS.

FFL eZ Check

Bureau of Alcohol, Tobacco, Firearms and Explosives

<https://www.atfonline.gov/fflezcheck>

The purpose of this program is to allow an FFL or other user to verify that a Federal Firearms License (FFL) is valid. FFL eZ Check does not validate Type 03 (Collectors of Curious and Relics) and Type 06 (Manufacturer of Ammunition) licenses.

Toll-Free Number 1-877-560-2435

Federal Firearms Licensing Center (FFLC) Toll-free number: (866) 662-2750
244 Needy Road
Martinsburg, WV 25405-9431
Fax number: (866) 257-2749
E-mail: NLC@atf.gov

FFL eZ Check
<https://www.atfonline.gov/fflezcheck>

ATF Hotline Numbers

Arson Hotline: 1-888-ATF-FIRE (1-888-283-3473)
Bomb Hotline: 1-888-ATF-BOMB (1-888-283-2662)
Report Illegal Firearms Activity: 1-800-ATF-GUNS (1-800-283-4867)
Firearms Theft Hotline: 1-888-930-9275
Report Stolen, Hijacked or Seized Cigarettes: 1-800-659-6242
Other Criminal Activity: 1-888-ATF-TIPS (1-888-283-8477)



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Anthony Parker

cc: Kermas Eaton, City Clerk

Date: Tuesday, March 3, 2020

Re: Approve Memorandum of Agreement between the Hattiesburg Police Department and the Domestic Abuse Family Shelter, Inc., to establish the obligations of both entities with respect to the provision of services to eligible victims, addressing educational and training needs, and participation in community awareness events and authorize the Mayor to execute the same.
File Number: 2020-137
Minute Book #

Summary

Memorandum of Understanding between the Hattiesburg Police Department and the Domestic Abuse Family Shelter

Recommendation Statement

I am recommending approval of this agreement.

Please place this on the March 3, 2020 City Council meeting for consideration.

MEMORANDUM OF UNDERSTANDING
2020-2021

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

Domestic Abuse Family Shelter, Inc.

This agreement is made and entered in July 1, 2020 - June 30, 2021 between the Hattiesburg Police Department and the Domestic Abuse Family Shelter, Inc.

As part of this agreement, the Hattiesburg Police Department will:

- Participate in a Culturally Appropriate Meaningful Services (CAMS) Committee sponsored by the Domestic Abuse Family Shelter through attendance at meetings and by providing education to Committee members
- Refer eligible victims of domestic violence, sexual assault, staking, sex trafficking, and elder abuse to DAFS

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

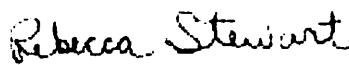
- Provide education and training on domestic violence, sexual assault, staking, sex trafficking, and elder abuse to the Hattiesburg Police Department
- Participate in agency events such as Crimes Victims' Rights Week, A Night Out Against Crime, Proclamation Signings, and other community events to promote awareness.
- Conduct and coordinate the CAMS Committee for the coordination and provision of meaningful services for persons receiving services from agencies in the community

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

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

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

	Toby Barker, Mayor	February 17, 2020
Signature	Printed Name & Title	Date

	Rebecca Stewart, Executive Director	February 17, 2020
Signature	Printed Name & Title	Date



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Anthony Parker

cc:

Date: Tuesday, March 3, 2020

Re: Approve a Budget Modification for the 2019 Edward Byrne Memorial Justice Assistance Grant (JAG) from the U.S. Department of Justice, Bureau of Justice Assistance, to update Forrest County's portion of the budget to request the purchase tasers and accessories instead of an SUV.
File Number: 2020-157
Minute Book #

Summary

USDOJ 2019 Edward Byrne Memorial JAG budget modification

Recommendation Statement

I recommend approval of a budget modification for the 2019 Edward Byrne Memorial Justice Assistance Grant (JAG) from the U.S. Department of Justice, Bureau of Justice Assistance, to update Forrest County's portion of the budget to request the purchase tasers and accessories instead of an SUV.

Please place this on the March 3, 2020 City Council meeting for consideration.

**City of Hattiesburg/Forrest County Edward Byrne Memorial JAG Program 2019
2019-DJ-BX-0822**

City of Hattiesburg			
Item	Computation		Total Cost
	Quantity	Unit Cost	
Rescue Phone	1	\$6,495.00	\$6,495
Coda Netgun	1	\$6,000.00	\$6,000
TOTAL			\$12,495
Federal Total			\$12,287
Non-Federal Total			\$208

Budget Narrative
The City of Hattiesburg/Hattiesburg Police Department has received certification of NIBRS compliance from the FBI, so the 3% budget set-aside for NIBRS compliance is not required. The Hattiesburg Police Department will purchase one Rescue Phone and one Coda Netgun. The Rescue Phone will allow communication between a barricaded suspect and police. The Coda Netgun will allow the HPD's Animal Control Division to humanely capture animals. The City of Hattiesburg/Hattiesburg Police Department is following agency procurement policies.

Forrest County			
Item	Computation		Total Cost
	Quantity	Unit Cost	
Graphic Software (for virtual depiction of crime scenes & NIBRS compliance)	1	\$1,245.27	\$1,245.27
Tasers	6	\$1,113.00	\$6,678.00
Taser battery packs	6	\$79.50	\$477.00
Taser holsters	6	\$70.50	\$423.00
Taser cartridges	12	\$34.50	\$414.00
Total			\$9,237
Federal Total			\$8,191
Non-Federal Total			\$1,046

Budget Narrative
Forrest County has not achieved NIBRS compliance, so 3% of the budget is required to be set aside for NIBRS compliance activities. The total budget is \$20,478, so the 3% required to be set aside for NIBRS compliance is \$614. Forrest County is utilizing the 3% to go towards the purchase of graphics software, which will be used for virtual depiction of crime scenes and will aid in attaining NIBRS compliance. The total set aside for the purchase of the software is \$1,245.27. The Forrest County Sheriff's Department will purchase tasers and accessories, including battery packs, holsters, and cartridges. This new equipment is needed to ensure that six newly-hired officers have a less lethal method of subduing a suspect. Forrest County is following agency procurement policies.

Budget Summary

Agency	Federal Request	Non-Federal Amounts	Total
City of Hattiesburg	\$12,287	\$208	\$12,495
Forrest County	\$8,191	\$1,046	\$9,237
Totals	\$20,478	\$1,254	\$21,732

NIBRS Compliance 3% Set-Aside (Satisfied by Forrest County - Graphics Software @ \$1,245.73)	\$614
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City of Hattiesburg 2019 Edward Byrne Memorial JAG Program

Award # 2019-DJ-BX-0822

Amendment Request Justification

The City of Hattiesburg would like to request a grant adjustment on behalf of the City of Hattiesburg and Forrest County for the FY 2019 Edward Byrne Memorial Justice Assistance Grant Program, Award No. 2019-DJ-BX-0822.

At the time of grant application, the Forrest County Sheriff's Office planned to purchase an SUV police cruiser and graphic software. With the new Sheriff taking office this past January, priorities were re-evaluated, resulting in the decision that utilizing the grant funds to purchase tasers and accessories for six newly-hired officers would meet a more immediate need than using the grant funds to supplement the purchase of an SUV. As a result, the Forrest County Sheriff's Office would like to use the grant funds to purchase the graphic software for virtual depiction of crime scenes and NIBRS compliance—as originally planned—and purchase 6 tasers with accessories, including battery packs, holsters, and cartridges, in order to supply the new officers with a less lethal method of subduing suspects.

FY 2019 Edward Byrne Memorial Justice Assistance Grant

City of Hattiesburg and Forrest County

Project Narrative

Description of the Issues

The City of Hattiesburg is submitting an application on behalf of the City of Hattiesburg and Forrest County for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2019 Local Solicitation. The title of the project is “City of Hattiesburg and Forrest County Byrne JAG Program FY 2019.” The City of Hattiesburg and Forrest County are seeking to use funds for the purchase of equipment to improve the existing capabilities of the Hattiesburg Police Department and Forrest County Sheriff’s Office.

The City of Hattiesburg will purchase a Rescue Phone and Coda Netgun. Acquisition of the Rescue Phone will allow police negotiators to communicate with barricaded suspects and record the event. Due to the increasing number of standoff situations, it is imperative to be prepared with adequate technology to gain control of these events. The Coda Netgun will allow the Hattiesburg Police Department’s Animal Control Division to humanely capture animals. The Coda Netgun is a tool used to immobilize an animal without causing harm, by projecting a net over the animal. The balance of the items not covered by grant funds will come from the city’s general fund.

The Forrest County Sheriff’s Office is currently seeking to update its existing capabilities through the acquisition of graphic software and six tasers with accessories. While Forrest County is currently researching graphic software options, the goal is to acquire software that will allow for the virtual depiction of crime scenes and aid in attaining NIBRS compliance. The six new tasers with accompanying holsters, battery packs, and cartridges will supply six newly-hired officers with a less lethal method of subduing suspects. The balance of the cost of the items not covered by grant funds will come from the county’s general fund.

The following project identifiers are associated with the proposed project activities: Computer Software/Hardware, Conflict Resolution, Crime Laboratory, Crime Prevention, Equipment – General, Equipment- Tactical, Officer Safety, Policing.

Project Design and Implementation

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

Capabilities and Competencies

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

FY 2019 Edward Byrne Memorial Justice Assistance Grant

City of Hattiesburg and Forrest County

Project Narrative

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

Plan for Collecting the Data Required

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



CHARLIE SIMS
SHERIFF

FORREST COUNTY SHERIFF'S OFFICE

TO: Forrest County Board of Supervisors
Hattiesburg City Council

FROM: Charlie Sims, Sheriff *CS*

DATE: February 6, 2020

RE: Edward Byrne Memorial Justice Assistance Grant

Please be advised that the funds designated to the Forrest County Sheriff's Office in the amount of \$8,191.00 will be used as follows:

\$1,245.27	-	NIBRS Compliance
\$6,945.27	-	Purchase Equipment (see attached for details)

The previous administration had allocated the funds to be paid toward the purchase of an SUV police cruiser. At this time, I feel the funds would be better spent on needed equipment (see attached).

Should you have any questions, please do not hesitate to contact me.

Axon Enterprise, Inc.

Protect Life.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax: 480-478-1636

Kenny Woodard
(601) 544-7800
(601) 544-8162
kwoodard@co.forrest.ms.us



Quotation

Quote: Q-244538-1
Date: 2/4/2020 2:31 PM
Quote Expiration: 2/28/2020
Contract Start Date*: 2/4/2020
Contract Term: 1 year

AX Account Number:
110333

Bill To:
Forrest County Sheriff's Office - MS
PO BOX 747
HATTIESBURG, MS 39403
US

Ship To:
Kenny Woodard
Forrest County Sheriff's Office - MS
55 ARENA DR
HATTIESBURG, MS 39401
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Travis Cole	480-463-2200	tcollection@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Group1

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
6	11002	BLACK X26P CEW, HANDLE	USD 1,113.00	USD 6,678.00	USD 0.00	USD 6,678.00
6	11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	USD 79.50	USD 477.00	USD 0.00	USD 477.00
6	11501	RIGHT-HAND HOLSTER, X26P, BLACKHAWK	USD 70.50	USD 423.00	USD 0.00	USD 423.00
12	44203	25 FT STANDARD CARTRIDGE, X26/X26P	USD 34.50	USD 414.00	USD 0.00	USD 414.00
Group1 Total Before Discounts:						USD 7,992.00
Group1 Net Amount Due:						USD 7,992.00
Grand Total						USD 7,992.00

Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

**Axon Enterprise, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:

Charles Sims

Date:

2/5/2020

Name (Print):

Charles Sims

Title:

Sheriff

PO# (if needed):

Quote: Q-244538-1

Please sign and email to Travis Cole at tcollection@taser.com or fax to 480-478-1636

THANK YOU FOR YOUR BUSINESS!

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S.
© 2013 Axon Enterprise, Inc. All rights reserved.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, March 3, 2020

Re: Acknowledge appraisal received for a part of a parcel of land located at 1407 East Hardy Street, Hattiesburg, MS 39401, further described in the attached appraisal and warranty deed; Determine the appraised value of \$300 to be the fair market value; Authorize acceptance of warranty deed and issuance of a manual check in payment of said amount to acquire the property for the Hall Avenue Overpass project.
File Number: 2020-152
Minute Book #

Summary

Acknowledge appraisal received for a part of a parcel of land located at 1407 East Hardy Street, Hattiesburg, MS 39401, further described in the attached appraisal and warranty deed; Determine the appraised value of \$300 to be the fair market value; Authorize acceptance of warranty deed and issuance of a manual check in payment of said amount to acquire the property for the Hall Avenue Overpass project.

Recommendation Statement

I recommend approval of this item.

Please place this on the March 3, 2020 City Council meeting for consideration.

APPRAISAL OF PROPERTY AT
1407 EAST HARDY STREET
HATTIESBURG, MS

LIGHTSEY & ASSOCIATES

P.O. Box 15489
Hattiesburg, MS 39404
(601) 584-6260

January 14, 2020

Mr. Lamar Rutland
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

RE: Appraisal of property at 1407 East Hardy Street,
Hattiesburg, MS

Dear Mr. Rutland:

In accordance with the your request, I have made an inspection and investigation of the property located on 1407 East Hardy Street, Hattiesburg, Mississippi, for the purpose of forming an opinion of the Market Value, in fee simple, as of January 10, 2020, the effective date of the appraisal being the date the subject property was last inspected. The value opinion is both before and after the taking of a 189 square foot parcel (.004 acre) in conjunction with the Hall Avenue railroad overpass by the City of Hattiesburg and noting damages to the remainder, if any.

Market Value is defined as the most probable price in cash, terms equivalent to cash, or in other precisely revealed terms, for which the property will sell in an open and competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably, and for self interest, and assuming that neither is under undue duress.

NEIGHBORHOOD DESCRIPTION

The subject area lies to the east of downtown Hattiesburg and is located between Williams Street and the Leaf River in what is known as East Hattiesburg. The general area contains a wide age range of properties that range from commercial/retail uses to single-family dwellings and multi-family dwellings. The subject is in relative close proximity to public schools, shopping and employment centers, and medical facilities. East Hardy Street is a major traffic artery between Hattiesburg and the City of Petal to the east, which is located just east of the Leaf River. The majority of properties in the area are in excess of fifty years old.

SITE DESCRIPTION

The subject site is located on the southerly side of East Hardy Street just west corner of East Hardy and Gulfport Street. It has a frontage of 60 feet on the southerly side of East Hardy Street and extends to a uniform depth depth of 124 feet. The site is rectangular in shape and contains approximately 7,440 square feet. The site is at or above street grade, and appears to have adequate utility for use a commercial site. The property appears to lie in a designated flood area, though this is subject to certification by a professional engineer or surveyor. All public utilities area connected or available to the site. A survey and plat map are included in the addenda of this report in order to assist the reader in visualizing the property. There were no adverse soil or subsoil conditions observed; however, no soil tests have been made as a part of this report. The property is zoned B-3 Community Business District, by the zoning authorities of the City of Hattiesburg. The City of Hattiesburg intends to take a 189 square foot parcel along East Hardy Street. Following the taking, the subject site will be effectively reduced in size to 7,251 square feet. Utility and access will remain essentially the same. In the appraiser's opinion, there will be no damages to the remainder property.

IMPROVEMENTS DESCRIPTIONS

There is a small wood frame office building on site containing approximately 726 square feet. Parking is to the side of the building. The proposed take will not have any effect on the building's use of parking, thus it is given no consideration in this appraisal.

PROPERTY HISTORY

The subject property appears to have been under the present ownership for in excess of five years. The subject property is not known to be listed for sale nor under contract.

TAXES

The total taxes for the subject property for 2019 are \$637.47. The total true value (tax value) of the property is \$23,310.00 with an assessed value of \$3,497.00.

HIGHEST AND BEST USE

In order to estimate the Highest and Best Use of the subject, the surrounding property uses as well as the four tests of Highest and Best Use were considered. These are 1)physically possible, 2)legally permissible, 3)financially feasible, and 4)maximally productive. After considering these factors, the Highest and Best Use of the site as vacant is estimated to be for commercial development. The Highest and Best Use as presently improved is estimated to be for office space.

INTENDED USE AND SCOPE OF THE APPRAISAL

This appraisal is intended to assist the client, Mr. Lamar Rutland of the City of Hattiesburg, in forming an opinion of value of the subject property both before and after the taking of a 2,243 square foot parcel by the City for road widening. In preparing this appraisal, the appraiser inspected the subject site; gathered information on comparable land sales and listings, confirmed and analyzed the data and applied the Sales Comparison Approach to value. As only the land was considered in this appraisal, this was the only approach deemed applicable to the subject's valuation.

APPRAISAL PROCESS

In good appraisal practice, three approaches to value are normally used to arrive at a value conclusion for a given property. These approaches are the Sales Comparison Approach, the Cost Approach, and the Income Approach. The Sales Comparison Approach is based on deriving a value indication by comparing properties that have been sold recently to the subject property and adjusting the sales price of the comparables for any basic differences. The Income Approach considers the present value of the future benefits of income and ownership. To estimate the income potential of the subject, comparable rents are obtained and reconciled to the subject, then a deduction is made for anticipated expenses. The resulting net income is then capitalized into value using a rate supported by market data. The Cost Approach provides a value indicator based on the cost to reproduce the improvements less any observed depreciation. The value estimate of the land developed through the Sales Comparison Approach is then added to the depreciated value estimate of the Improvements. As noted above, the appraiser has utilized the Sales Comparison Approach only as the land only is considered in this appraisal report.

LAND SALES

The following vacant land sales were utilized to arrive at opinion of value for the subject site.

LAND SALE NO. 1

Location: East Hardy Street, Hattiesburg
Date: 08/22/2018
Price: \$43,000
Size: 29,023 sq ft
Price/SF: \$1.48
Zoning: B-3, Community Business District
Confirmation: HUD Statement/Erik Lowrey
Comments: Located just west of Klondyke Street on East Hardy.
Vacant site at sale. Some chain link fencing.

LAND SALE NO. 2

Location: 305 Mobile Street., Hattiesburg
Date: 12/04/2008
Price: \$22,000
Size: 36,475 sq ft
Price/SF: \$.60
Zoning: B-5, Regional Business District
Confirmation: Assist 2 Sell Real Estate
Comments: Located just north of Main Street.
Vacant site purchased for future development.

LAND SALE NO. 3

Location: 221 Market Street , Hattiesburg
Date: 08/31/2017
Price: \$30,000
Size: 24,829 sq ft
Price/SF: \$1.21
Zoning: B-5, Regional Business District
Confirmation: Berkshire Hathaway
Comments: Located just north of Main Street. Vacant site purchased for future development.

LAND SALE NO. 4

Location: 702 West 7th Street, Hattiesburg
Date: 04/29/2009
Price: \$30,000
Size: 43,907 sq ft
Price/SF: \$.68
Zoning: B-2, Neighborhood Business District
Confirmation: J E Smith Realty
Comments: Located north of Hardy Street and west of downtown. Vacant site purchased for future development.

The above lot sales indicate an unadjusted range in value from \$.60 to \$1.48 per square foot. All are in the subject market segment. The subject area is virtually fully developed and there are very few vacant sites that are available for sale. Research of the market found these sales to be the most recent and relevant to the subject's valuation. Sale 1 was given the most reliance due to time and location. After considering time, size, location, topography, and other pertinent factors, the value opinion of the subject site is \$1.45 per square foot. Thus the value of the subject is:

BEFORE VALUE

7,440 sf @ \$1.45 = \$10,788.00

AFTER VALUE

7,251 sf @ \$1.45 = \$10,514.00

Value Before Taking	\$10,788.00
Value After Taking	\$10,514.00
Damages	\$ -0-
Just Compensation Due Owner	\$ 274.00
Rounded	\$ 300.00

I appreciate the opportunity to prepare this appraisal report for you. Should you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely

Stan Lightsey

Stan Lightsey, SRA
Appraisal Institute
RA-16

ADDENDA

APPRAISER'S CERTIFICATION

I certify that, to the best of my knowledge and belief:

- the statements contained in this report are true and correct.**
- the reported analyses, opinions, and conclusions are limited only by the reporting assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.**
- I have no present or prospective interest in the property that is the subject of this report, and I have no personal interest with respect to the parties involved unless otherwise stated.**
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.**
- my engagement in this assignment was not contingent upon developing or reporting predetermined results.**
- My compensation for completing this assignment is not contingent upon the developing or reporting of a predetermined value or a direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.**
- no one provided significant appraisal assistance to the person signing this appraisal unless otherwise noted.**
- unless otherwise noted, the person signing this report has not performed an appraisal or rendered any other service regarding the subject property in the past three years.**
- The Appraisal Institute conducts a voluntary re-certification process for its designated members. I am currently certified under this program.**

Stan Lightsey

Stan Lightsey, SRA

UNDERLYING ASSUMPTIONS AND LIMITING CONDITIONS

This appraisal is subject to the following limiting conditions:

The legal description furnished is assumed to be correct.

No responsibility is assumed for matters of a legal character nor does the appraiser render any opinion as to title which is assumed to be good. All existing liens and encumbrances have been disregarded unless otherwise noted and the property is appraised as though free and clear and under responsible ownership and competent management.

The appraiser believes to be accurate the information provided by others; but assumes no responsibility for its accuracy.

Possession of this report, or a copy thereof, does not carry with it the right of publication, and neither all nor any part of the contents of this report may be disseminated to the public through media of any type nor may be used for any other purpose other than that specified in the engagement by the client without the previous written consent of the appraiser and client particularly as to the value conclusions, the identity of the appraiser or the firm with which he is employed, or to the SRA designation of The Appraisal Institute.

The appraiser will not be required to give testimony or appear in court by reason of this appraisal, with reference to the property in question, unless prior arrangements have been made.

The distribution of the total valuation in this report between land and improvements applies only under the existing program of utilization. The separate valuations for land and improvements must not be used in conjunction with any other appraisal and are invalid if so used.

Unless otherwise stated in this report, the existence of hazardous substances, including but not limited to asbestos, poly-chlorinated biphenyls, petroleum leakage, mold, or agricultural chemicals; which may or may not be present on the property, or other environmental conditions; were not called to the attention of nor did the appraiser become aware of such during the inspection of the property. The appraiser has no knowledge of the existence of such materials on or in the property unless otherwise stated. The appraiser is not an expert in the environmental field and is not qualified to test for such substances or conditions. If the presence of hazardous substances or environmental conditions may affect the value of the property, the value opinion is predicated on the assumption that there is no such condition in or on the property or in such proximity thereto that it would cause a loss in value. No responsibility is assumed for such conditions; nor for any expertise or knowledge required to discover them. The client is advised to retain an expert in the field of environmental impact on real estate if such conditions are suspected.

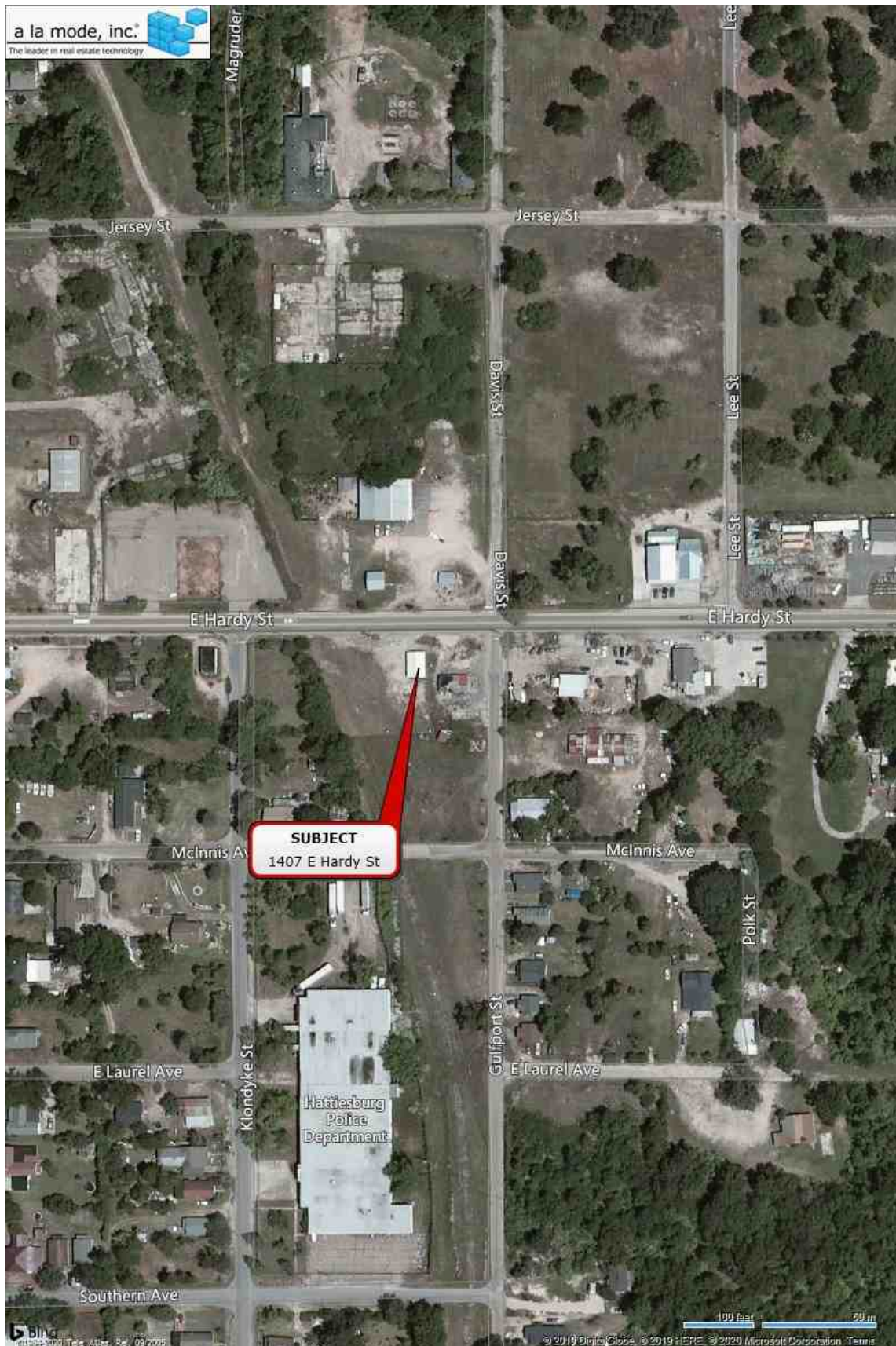
Location Map

Owner	Hibbler						
Property Address	1407 E Hardy St						
City	Hattiesburg	County	Forrest	State	MS	Zip Code	39401
Client	City of Hattiesburg						



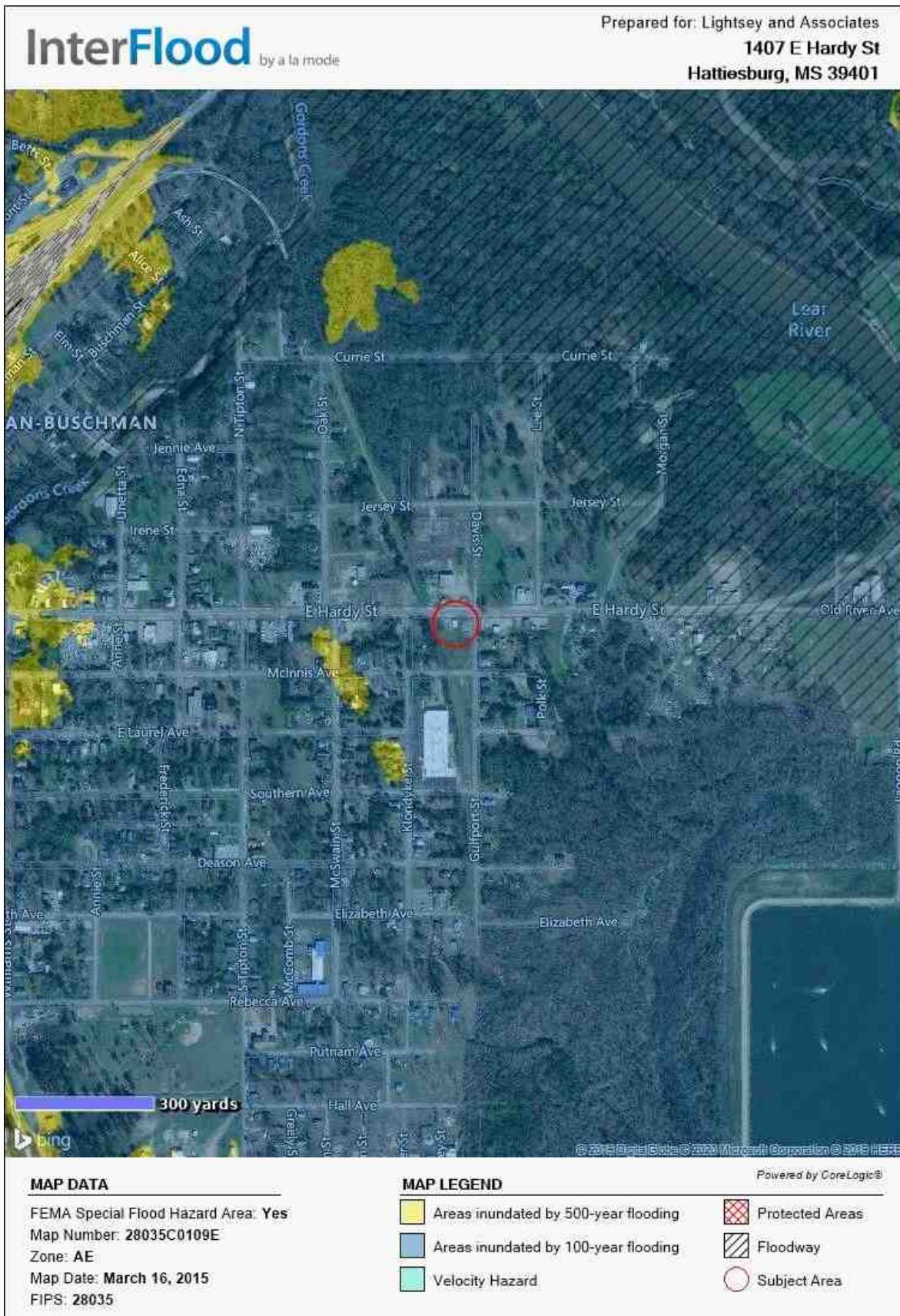
Location Map

Owner	Hibbler						
Property Address	1407 E Hardy St						
City	Hattiesburg	County	Forrest	State	MS	Zip Code	39401
Client	City of Hattiesburg						

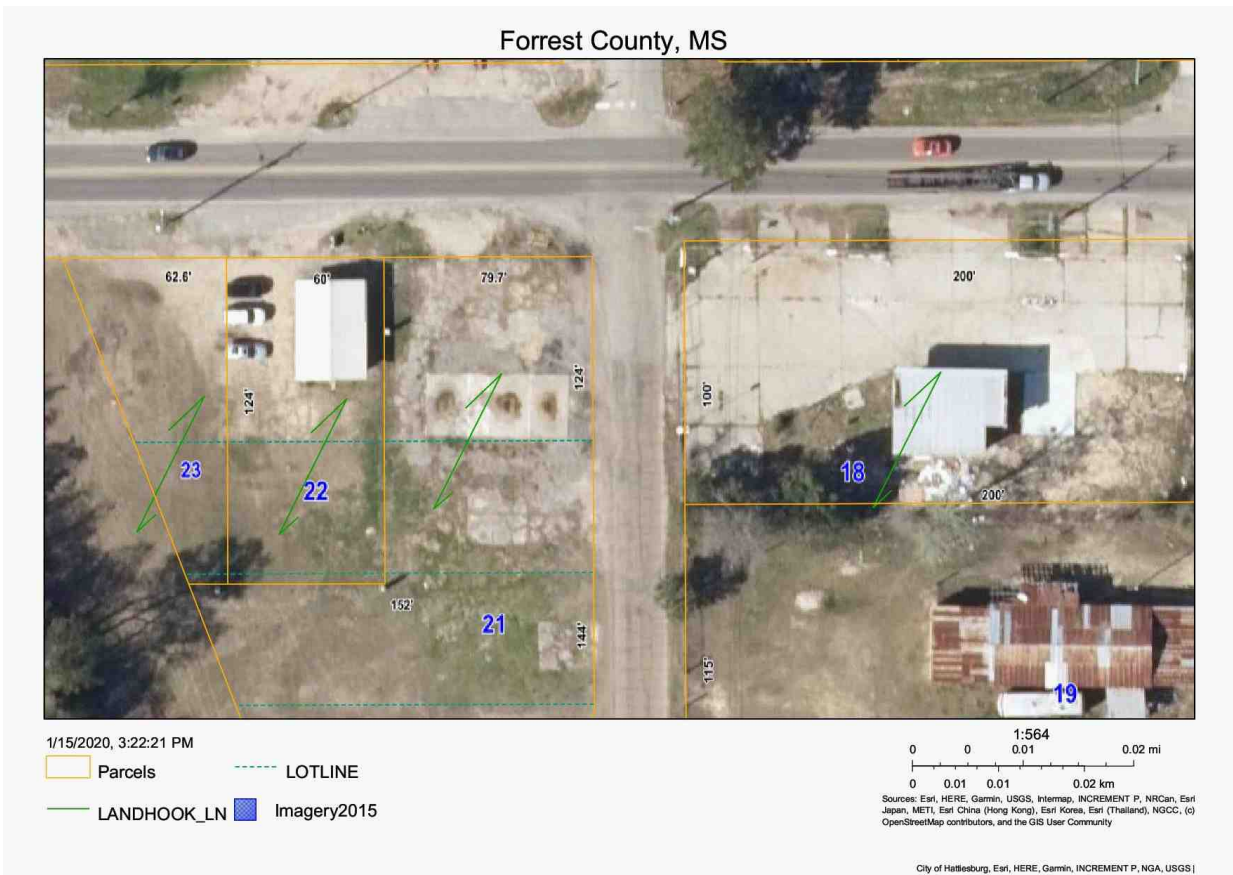


Flood Map

Owner	Hibbler					
Property Address	1407 E Hardy St					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Client	City of Hattiesburg					



Plat Map



Tax Data

1/15/2020

Delta Computer Systems

Forrest County Mississippi



Delta Computer Systems, Inc.

Property Link FORREST COUNTY, MS

Current Date 1/15/2020

Tax Year 2019
Records Last Updated 1/15/2020

PROPERTY DETAIL			
OWNER	HIBBLER CLAUDIA M % ALETHEA SHAW 700 HALL AVE HATTIESBURG MS 39401-0000	ACRES : **NA** LAND VALUE : 6430 IMPROVEMENTS : 16880 TOTAL VALUE: 23310 ASSESSED : 3497	
PARCEL	2-030M-11-022.00		
ADDRESS	E HARDY STREET		
TAX INFORMATION			
YEAR 2019	TAX DUE	PAID	BALANCE
COUNTY	227.51	0.00	227.51
CITY	185.80	0.00	185.80
SCHOOL	224.16	0.00	224.16
TOTAL	637.47	0.00	637.47
LAST PAYMENT DATE **NA**			
TAXES DELINQUENT PRIOR YEAR			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	PT LTS 8 9 10 COM NE CR LT 10
HOMESTEAD CODE	None		W 79.75 POB W 60 S 124 E 60 N
TAX DISTRICT	1110		124 POBLK 1 DB589 P118 10/87
PPIN	021194		BK 614 PG 637 04/05/1989
SECTION	11		PREV #:H0624-01-004A
TOWNSHIP	04N		MCINNIS D D 2ND ADD
RANGE	13W		
Book	1249	Page	568

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2018	HIGH SIERRA TAX SALE PROPERTIES	NOT REDEEMED
2017	AMERICAN ARBITRAGE ASSOCIATES, L	NOT REDEEMED
2016	S & S PROPERTIES LLC	8/28/2019 CLAUDIA HIBBLER
2015	GREENVALLEY INVESTMENTS LLC	8/29/2018 CLAUDIA HIBBLER
2014	HOLLY NICHOLS LLC	8/31/2017 CLAUDIA HIBBLER
2013	NOTLUGE FLP	8/25/2016 CLAUDIA HIBBLER
2012	PINE HILLS LAND COMPANY	8/26/2015 HIBBLER CLAUDIA
2011	NOTLUGE FLP	8/27/2014 SHAW ALETHEA
2010	BOAZ TAX SALE PROPERTIES LLC	8/29/2013 HIBBLER CLAUDIA

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[Privacy Policy](#) | [Terms of Use](#) | [Contact Us](#) | [Help](#)

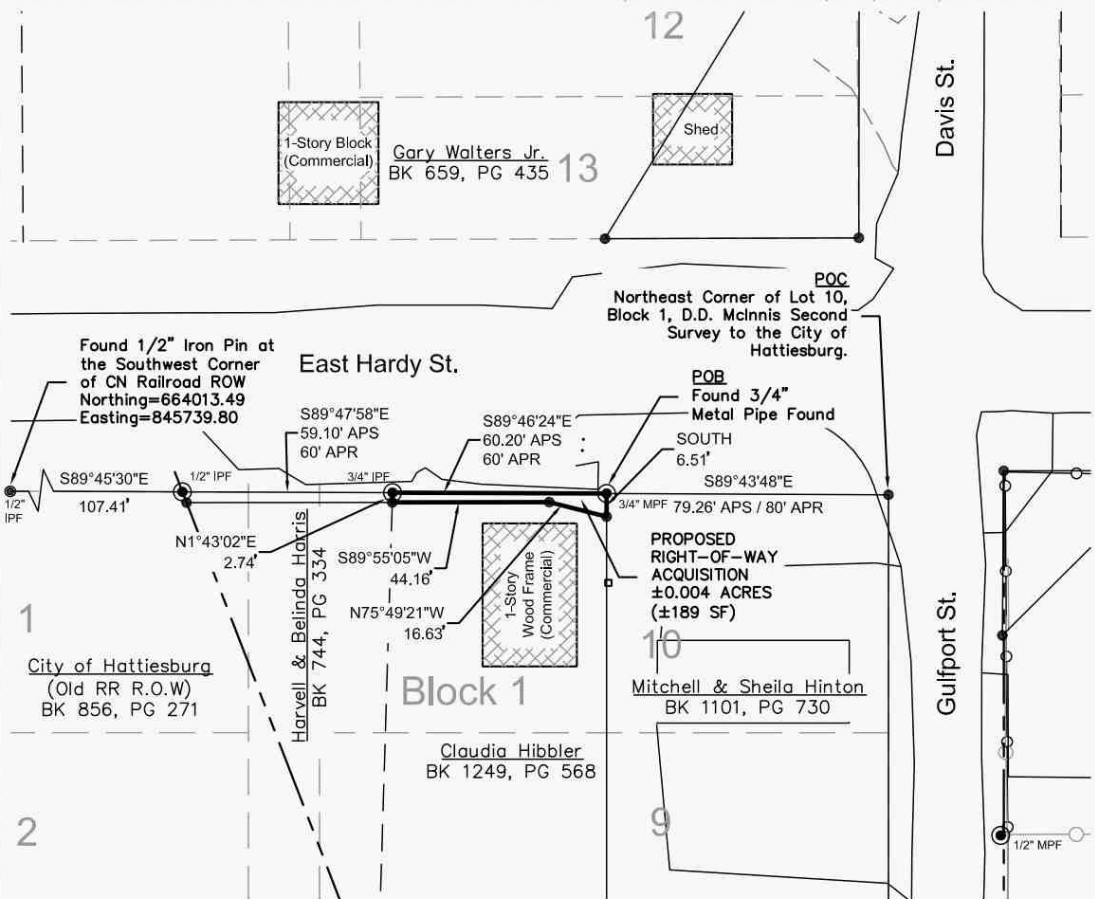
Survey

Claudia Hibbler - +/-0.004 Ac.

LEGAL DESCRIPTION (Proposed Right-of-Way Acquisition)

A parcel of land being located in Lot 10 of Block 1 of D.D. McInnis Second Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file in the office of Chancery Clerk of Forrest County, Mississippi, being more particularly described as follows:

Commencing at the Northeast Corner of Lot 10 of Block 1 of D.D. McInnis Second Survey of the City of Hattiesburg, Mississippi, said point also being a point on the southern right-of-way boundary of East Hardy Street; thence run and along said southern right-of-way boundary North 89 degrees 47 minutes 48 seconds West for a distance of 79.26 feet to a 3/4" metal pipe at the Northwest Corner of a Parcel of Land being described in Deed Book 1101, Page 730 on file in the office of Chancery Clerk of Forrest County, Mississippi, said point also being the Point of Beginning; thence leaving said right-of-way boundary South for a distance of 6.51 feet; thence run North 75 degrees 49 minutes 21 seconds West for a distance of 16.63 feet; thence run South 89 degrees 55 minutes 05 seconds West for a distance of 44.16 feet to a point on the eastern boundary of a Parcel of Land being described in Deed Book 744, Page 334 on file in the office of Chancery Clerk of Forrest County, Mississippi; thence run North 01 degree 43 minutes 02 seconds East and along said eastern boundary for a distance of 2.74 feet to a 3/4" iron pin at the northeastern corner of said parcel, said point also being a point on the southern right-of-way boundary of East Hardy Street; thence run and along said southern right-of-way boundary South 89 degrees 46 minutes 24 seconds East for a distance of 60.20 feet back to the POINT OF BEGINNING. Said parcel contains 0.004 acres (189 square feet), more or less.



LEGEND:

BK BOOK
PG PAGE
CTP FOUND CRIMP-TOP PIPE
MPF FOUND METAL PIPE
IPF FOUND IRON ROD
SET 3/4" IRON REBAR
POB POINT OF BEGINNING
POC POINT OF COMMENCEMENT
UTILITY POLE
MONUMENT FOUND

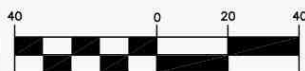
STATE PLANE DATA

State Plane Zone: MS East-2301
Datum: NAD 1983
Combined Factor: 0.99997198
Convergence Angle: -0° 13' 50.23"
Reference Point: Southwest Corner of CN Railroad ROW

REFERENCE MATERIAL:

1. D.D. McInnis Second Survey to the City of Hattiesburg
2. Forrest County Tax Maps
3. Quitclaim Deed BK 1093, PG 439
4. Quitclaim Deed BK 1157, PG 198
5. Warranty Deed BK 744, PG 334
6. Warranty Deed BK 1249, PG 568

GRAPHIC SCALE



(IN FEET)

1 inch = 40 ft.

NOTES:

1. Class "B" Survey.
2. No Additional Record Search for Easements was Conducted.
3. Date of Field Survey: Nov. 5, 2019.
4. Orientation is based on GPS observation, Grid North, as referenced to MS State Plane Coordinate System, East Zone



PRELIMINARY - PINS NOT SET

Clearpoint
CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402
t 601.261.2609 | f 601.261.5573 | clearpointengineers.com



PREPARED FOR: **Right-of-Way Survey**
Claudia Hibbler
PPIN: 21194

CCE NO: 76242036
SCALE: 1" = 40'
DATE: 11/30/2019
CHECKED: RTB
DRAWN: JCR
SHEET 1 OF 1

Drawing Location: S:\76242036\dwg\PLATS\76242036-PLATS.dwg

Photograph Addendum

Owner	Hibbler					
Property Address	1407 E Hardy St					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Client	City of Hattiesburg					



View of Subject



View of East Hardy Street

Prepared by:

City of Hattiesburg
Engineering Department
Post Office Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4540

Return to:

City of Hattiesburg
Engineering Department
Post Office Box 1898
Hattiesburg MS 39403-1898
(601) 545-4540

INDEXING INSTRUCTIONS:

**A part of a parcel of land being located in Lot 10
of Block 1 of D.D. McInnis Second Survey of the
City of Hattiesburg, Forrest County, Mississippi**

**STATE OF MISSISSIPPI
COUNTY OF FORREST**

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars, (\$10.00), cash in hand paid,
and other good and valuable considerations, the receipt and sufficiency of which are hereby
acknowledged, that I,

CLAUDIA HIBBLER
1201 Cedar Street
Hattiesburg, MS 39401
Telephone (601) 467-2290

Grantor, does hereby grant, bargain, sell, convey and warrant unto the

CITY OF HATTIESBURG, MISSISSIPPI
200 Forrest Street
Post Office Box 1898
Hattiesburg, MS 39403-1898
Telephone (601) 545-4540

Grantee, the following described property lying and being situated in Hattiesburg, Forrest County,
Mississippi, and more particularly described on Exhibit A attached hereto:

(SEE EXHIBIT "A")

Said property is not a part of the homestead of the grantor.

The Property is conveyed subject to all easements, roadways, servitudes, restrictive covenants and oil, gas and other mineral reservations, exceptions, conveyances, leases and other matters of record.

It is further understood and agreed that this instrument constitutes the entire agreement between the Grantor and the Grantee, there being no oral agreements or representations of any kind.

WITNESS MY SIGNATURE on this 21 day of February, 2020.

Claudia Hibbler
CLAUDIA HIBBLER

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 21 day of February, 2020, within my jurisdiction, the within named, **CLAUDIA HIBBLER**, who acknowledged that she executed the above and foregoing instrument.



2/5/24
2/21/20

[Signature]
NOTARY PUBLIC

EXHIBIT "A"

LEGAL DESCRIPTION

A parcel of land being located in Lot 10 of Block 1 of D.D. McInnis Second Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file in the office of Chancery Clerk of Forrest County, Mississippi, being more particularly described as follows:

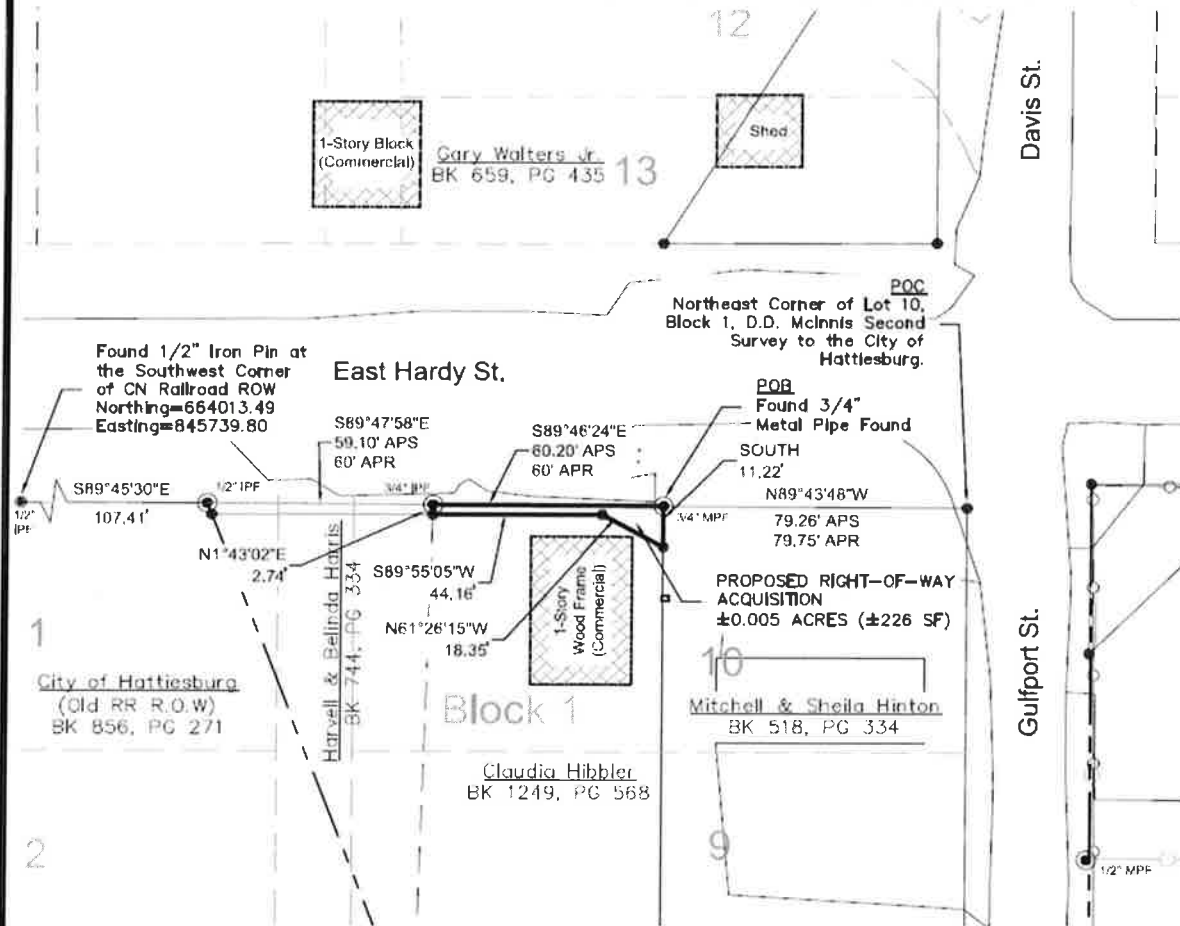
Commencing at the Northeast Corner of Lot 10 of Block 1 of D.D. McInnis Second Survey of the City of Hattiesburg, Mississippi, said point also being a point on the southern right-of-way boundary of East Hardy Street; thence run and along said southern right-of-way boundary North 89 degrees 43 minutes 48 seconds West for a distance of 79.26 feet to a ¾" metal pipe at the Northwest Corner of a Parcel of Land being described in Deed Book 1101, Page 730 on file in the office of Chancery Clerk of Forrest County, Mississippi, said point also being the POINT OF BEGINNING; thence leaving said right-of-way boundary South for a distance of 11.22 feet; thence run North 61 degrees 26 minutes 15 seconds West for a distance of 18.35 feet; thence run South 89 degrees 55 minutes 05 seconds West for a distance of 44.16 feet to a point on the eastern boundary of a Parcel of Land being described in Deed Book 744, Page 334 on file in the office of Chancery Clerk of Forrest County, Mississippi; thence run North 01 degree 43 minutes 02 seconds East and along said eastern boundary for a distance of 2.74 feet to a ¾" iron pin at the northeastern corner of said parcel, said point also being a point on the southern right-of-way boundary of East Hardy Street; thence run and along said southern right-of-way boundary South 89 degrees 46 minutes 24 seconds East for a distance of 60.20 feet back to the POINT OF BEGINNING. Said parcel contains 0.005 acres (226 square feet), more or less.

Claudia Hibbler - +/- 0.005 Ac.

LEGAL DESCRIPTION (Proposed Right-of-Way Acquisition)

A parcel of land being located in Lot 10 of Block 1 of D.D. McInnis Second Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file in the office of Chancery Clerk of Forrest County, Mississippi, being more particularly described as follows:

Commencing at the Northeast Corner of Lot 10 of Block 1 of D.D. McInnis Second Survey of the City of Hattiesburg, Mississippi, said point also being a point on the southern right-of-way boundary of East Hardy Street; thence run and along said southern right-of-way boundary North 89 degrees 43 minutes 48 seconds West for a distance of 79.26 feet to a 1/4" metal pipe at the Northwest Corner of a Parcel of Land being described in Deed Book 1101, Page 730 on file in the office of Chancery Clerk of Forrest County, Mississippi, said point also being the Point of Beginning; thence leaving said right-of-way boundary South for a distance of 11.22 feet; thence run North 61 degrees 26 minutes 15 seconds West for a distance of 18.35 feet; thence run South 89 degrees 55 minutes 05 seconds West for a distance of 44.16 feet to a point on the eastern boundary of a Parcel of Land being described in Deed Book 744, Page 334 on file in the office of Chancery Clerk of Forrest County, Mississippi; thence run North 01 degree 43 minutes 02 seconds East and along said eastern boundary for a distance of 2.74 feet to a 1/4" iron pin at the northeast corner of said parcel, said point also being a point on the southern right-of-way boundary of East Hardy Street; thence run and along said southern right-of-way boundary South 89 degrees 46 minutes 24 seconds East for a distance of 60.20 feet back to the POINT OF BEGINNING. Said parcel contains 0.005 acres (226 square feet), more or less.



LEGEND:

- BK BOOK
- PG PAGE
- CTP FOUND CRIMP-TOP PIPE
- MPF FOUND METAL PIPE
- IPF FOUND IRON PIPE
- POB SET 1/4" IRON REBAR
- POC POINT OF BEGINNING
- POINT OF COMMENCEMENT
- UTILITY POLE
- MONUMENT FOUND

STATE PLANE DATA

State Plane Zone: MS East-2301
Datum: NAD 1983
Combined Factor: 0.99997198
Convergence Angle: -0° 15' 50.25"
Reference Point: Southwest Corner of CN Railroad ROW

REFERENCE MATERIAL:

1. D.D. McInnis Second Survey to the City of Hattiesburg
2. Forrest County Tax Maps
3. Quitclaim Deed BK 1093, PG 439
4. Quitclaim Deed BK 1157, PG 198
5. Warranty Deed BK 744, PG 334
6. Warranty Deed BK 1249, PG 568

GRAPHIC SCALE



(IN FEET)

1 inch = 40 ft.

NOTES:

1. Class "B" Survey.
2. No Additional Record Search for Easements was Conducted.
3. Date of Field Survey: Nov. 5, 2019.
4. Orientation is based on GPS observation, Grid North, as referenced to MS State Plane Coordinate System, East Zone



PRELIMINARY - PINS NOT SET

Clearpoint
CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402
t 601.261.2609 | f 601.261.5573 | clearpointengineers.com



Right-of-Way Survey

Claudia Hibbler
PPIN: 21194

CCE NO: 76242036

SCALE: 1" = 40'

DATE: 1/13/2020

CHECKED: RTB

DRAWN: JCR

SHEET 1 OF 1



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, March 3, 2020

Re: Acknowledge appraisal received for a part of a parcel of land located at 1409 East Hardy Street, Hattiesburg, MS 39401, further described in the attached appraisal and warranty deed; Determine the appraised value of \$40,250.00 to be the fair market value; Authorize acceptance of warranty deed and issuance of a manual check in payment of said amount to acquire the property for the Hall Avenue Overpass project.
File Number: 2020-153
Minute Book #

Summary

Acknowledge appraisal received for a part of a parcel of land located at 1409 East Hardy Street, Hattiesburg, MS 39401, further described in the attached appraisal and warranty deed; Determine the appraised value of \$40,250.00 to be the fair market value; Authorize acceptance of warranty deed and issuance of a manual check in payment of said amount to acquire the property for the Hall Avenue Overpass project.

Recommendation Statement

I recommend approval of this item.

Please place this on the March 3, 2020 City Council meeting for consideration.

APPRAISAL OF PROPERTY AT
1409 EAST HARDY STREET
HATTIESBURG, MS

LIGHTSEY & ASSOCIATES

P.O. Box 15489
Hattiesburg, MS 39404
(601) 584-6260

January 14, 2020

Mr. Lamar Rutland
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

RE: Appraisal of property at 1409 East Hardy Street,
Hattiesburg, MS

Dear Mr. Rutland:

In accordance with the your request, I have made an inspection and investigation of the property located on 1409 East Hardy Street, Hattiesburg, Mississippi, for the purpose of forming an opinion of the Market Value, in fee simple, as of January 10, 2020, the effective date of the appraisal being the date the subject property was last inspected. The value opinion is both before and after the taking of a 21,285 square foot parcel (.49 acre) in conjunction with the Hall Avenue railroad overpass by the City of Hattiesburg and noting damages to the remainder, if any.

Market Value is defined as the most probable price in cash, terms equivalent to cash, or in other precisely revealed terms, for which the property will sell in an open and competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, knowledgeably, and for self interest, and assuming that neither is under undue duress.

NEIGHBORHOOD DESCRIPTION

The subject area lies to the east of downtown Hattiesburg and is located between Williams Street and the Leaf River in what is known as East Hattiesburg. The general area contains a wide age range of properties that range from commercial/retail uses to single-family dwellings and multi-family dwellings. The subject is in relative close proximity to public schools, shopping and employment centers, and medical facilities. East Hardy Street is a major traffic artery between Hattiesburg and the City of Petal to the east, which is located just east of the Leaf River. The majority of properties in the area are in excess of fifty years old.

SITE DESCRIPTION

The subject site is located on the southerly side of East Hardy Street at the southwest corner of East Hardy and Gulfport Street. It has a frontage of 79.26 feet on the southerly side of East Hardy Street and extends to a depth of 268.38 feet along Gulfport Street and has a frontage of 101 feet on the northerly side of McInnis Avenue at the rear of the site. The site is somewhat irregular in shape and contains approximately 28,444 square feet. The site is at or above street grade, and appears to have adequate utility for use a commercial site. The property appears to lie in a designated flood area, though this is subject to certification by a professional engineer or surveyor. All public utilities area connected or available to the site. A survey and plat map are included in the addenda of this report in order to assist the reader in visualizing the property. There were no adverse soil or subsoil conditions observed; however, no soil tests have been made as a part of this report. The property is zoned B-3 Community Business District, by the zoning authorities of the City of Hattiesburg. The City of Hattiesburg intends to take a 21,285 square foot rectangularly shaped parcel which will include all the frontage on East Hardy Street. Following the taking, the subject site will be effectively reduced in size to 7,159 square feet. It will have only approximately 22 feet of road frontage on McInnis Avenue and some frontage on Gulfport Street, but due to the irregular shape of the remainder parcel, it is considered to be an uneconomic remnant and is given a nominal value of \$500.00.

IMPROVEMENTS DESCRIPTIONS

There are no known improvements on the subject property.

PROPERTY HISTORY

The subject property appears to have been under the present ownership for in excess of five years. The subject property is not known to be listed for sale nor under contract.

TAXES

The total taxes for the subject property for 2019 are \$484.53. The total true value (tax value) of the property is \$17,720.00 with an assessed value of \$2,658.00.

HIGHEST AND BEST USE

In order to estimate the Highest and Best Use of the subject, the surrounding property uses as well as the four tests of Highest and Best Use were considered. These are 1)physically possible, 2)legally permissible, 3)financially feasible, and 4)maximally productive. After considering these factors, the Highest and Best Use of the site as vacant is estimated to be for commercial development. As noted, the remainder property is considered to be an uneconomic remnant.

INTENDED USE AND SCOPE OF THE APPRAISAL

This appraisal is intended to assist the client, Mr. Lamar Rutland of the City of Hattiesburg, in forming an opinion of value of the subject property both before and after the taking of a 2,243 square foot parcel by the City for road widening. In preparing this appraisal, the appraiser inspected the subject site; gathered information on comparable land sales and listings, confirmed and analyzed the data and applied the Sales Comparison Approach to value. As only the land was considered in this appraisal, this was the only approach deemed applicable to the subject's valuation.

APPRAISAL PROCESS

In good appraisal practice, three approaches to value are normally used to arrive at a value conclusion for a given property. These approaches are the Sales Comparison Approach, the Cost Approach, and the Income Approach. The Sales Comparison Approach is based on deriving a value indication by comparing properties that have been sold recently to the subject property and adjusting the sales price of the comparables for any basic differences. The Income Approach considers the present value of the future benefits of income and ownership. To estimate the income potential of the subject, comparable rents are obtained and reconciled to the subject, then a deduction is made for anticipated expenses. The resulting net income is then capitalized into value using a rate supported by market data. The Cost Approach provides a value indicator based on the cost to reproduce the improvements less any observed depreciation. The value estimate of the land developed through the Sales Comparison Approach is then added to the depreciated value estimate of the Improvements. As noted above, the appraiser has utilized the Sales Comparison Approach only as the land only is considered in this appraisal report.

LAND SALES

The following vacant land sales were utilized to arrive at opinion of value for the subject site.

LAND SALE NO. 1

Location: East Hardy Street, Hattiesburg
Date: 08/22/2018
Price: \$43,000
Size: 29,023 sq ft
Price/SF: \$1.48
Zoning: B-3, Community Business District
Confirmation: HUD Statement/Erik Lowrey
Comments: Located just west of Klondyke Street on East Hardy.
Vacant site at sale. Some chain link fencing.

LAND SALE NO. 2

Location: 305 Mobile Street., Hattiesburg
Date: 12/04/2008
Price: \$22,000
Size: 36,475 sq ft
Price/SF: \$.60
Zoning: B-5, Regional Business District
Confirmation: Assist 2 Sell Real Estate
Comments: Located just north of Main Street.
Vacant site purchased for future development.

LAND SALE NO. 3

Location: 221 Market Street , Hattiesburg
Date: 08/31/2017
Price: \$30,000
Size: 24,829 sq ft
Price/SF: \$1.21
Zoning: B-5, Regional Business District
Confirmation: Berkshire Hathaway
Comments: Located just north of Main Street. Vacant site purchased for future development.

LAND SALE NO. 4

Location: 702 West 7th Street, Hattiesburg
Date: 04/29/2009
Price: \$30,000
Size: 43,907 sq ft
Price/SF: \$.68
Zoning: B-2, Neighborhood Business District
Confirmation: J E Smith Realty
Comments: Located north of Hardy Street and west of downtown. Vacant site purchased for future development.

The above lot sales indicate an unadjusted range in value from \$.60 to \$1.48 per square foot. All are in the subject market segment. The subject area is virtually fully developed and there are very few vacant sites that are available for sale. Research of the market found these sales to be the most recent and relevant to the subject's valuation. Sale 1 was given the most reliance due to time and location. After considering time, size, location, topography, and other pertinent factors, the value opinion of the subject site is \$1.45 per square foot. Thus the value of the subject is:

BEFORE VALUE

28,444 sf @ \$1.45 = \$41,244.00

AFTER VALUE

Uneconomic Remnant = \$ 1,000.00

Value Before Taking	\$41,244.00
Value After Taking	\$ 1,000.00
Damages	\$ 9,380.00 (included in just compensation)
Just Compensation Due Owner	\$40,244.00
Rounded	\$40,250.00

I appreciate the opportunity to prepare this appraisal report for you. Should you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely

Stan Lightsey

Stan Lightsey, SRA
Appraisal Institute
RA-16

ADDENDA

APPRAISER'S CERTIFICATION

I certify that, to the best of my knowledge and belief:

- the statements contained in this report are true and correct.**
- the reported analyses, opinions, and conclusions are limited only by the reporting assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.**
- I have no present or prospective interest in the property that is the subject of this report, and I have no personal interest with respect to the parties involved unless otherwise stated.**
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.**
- my engagement in this assignment was not contingent upon developing or reporting predetermined results.**
- My compensation for completing this assignment is not contingent upon the developing or reporting of a predetermined value or a direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.**
- no one provided significant appraisal assistance to the person signing this appraisal unless otherwise noted.**
- unless otherwise noted, the person signing this report has not performed an appraisal or rendered any other service regarding the subject property in the past three years.**
- The Appraisal Institute conducts a voluntary re-certification process for its designated members. I am currently certified under this program.**

Stan Lightsey

Stan Lightsey, SRA

UNDERLYING ASSUMPTIONS AND LIMITING CONDITIONS

This appraisal is subject to the following limiting conditions:

The legal description furnished is assumed to be correct.

No responsibility is assumed for matters of a legal character nor does the appraiser render any opinion as to title which is assumed to be good. All existing liens and encumbrances have been disregarded unless otherwise noted and the property is appraised as though free and clear and under responsible ownership and competent management.

The appraiser believes to be accurate the information provided by others; but assumes no responsibility for its accuracy.

Possession of this report, or a copy thereof, does not carry with it the right of publication, and neither all nor any part of the contents of this report may be disseminated to the public through media of any type nor may be used for any other purpose other than that specified in the engagement by the client without the previous written consent of the appraiser and client particularly as to the value conclusions, the identity of the appraiser or the firm with which he is employed, or to the SRA designation of The Appraisal Institute.

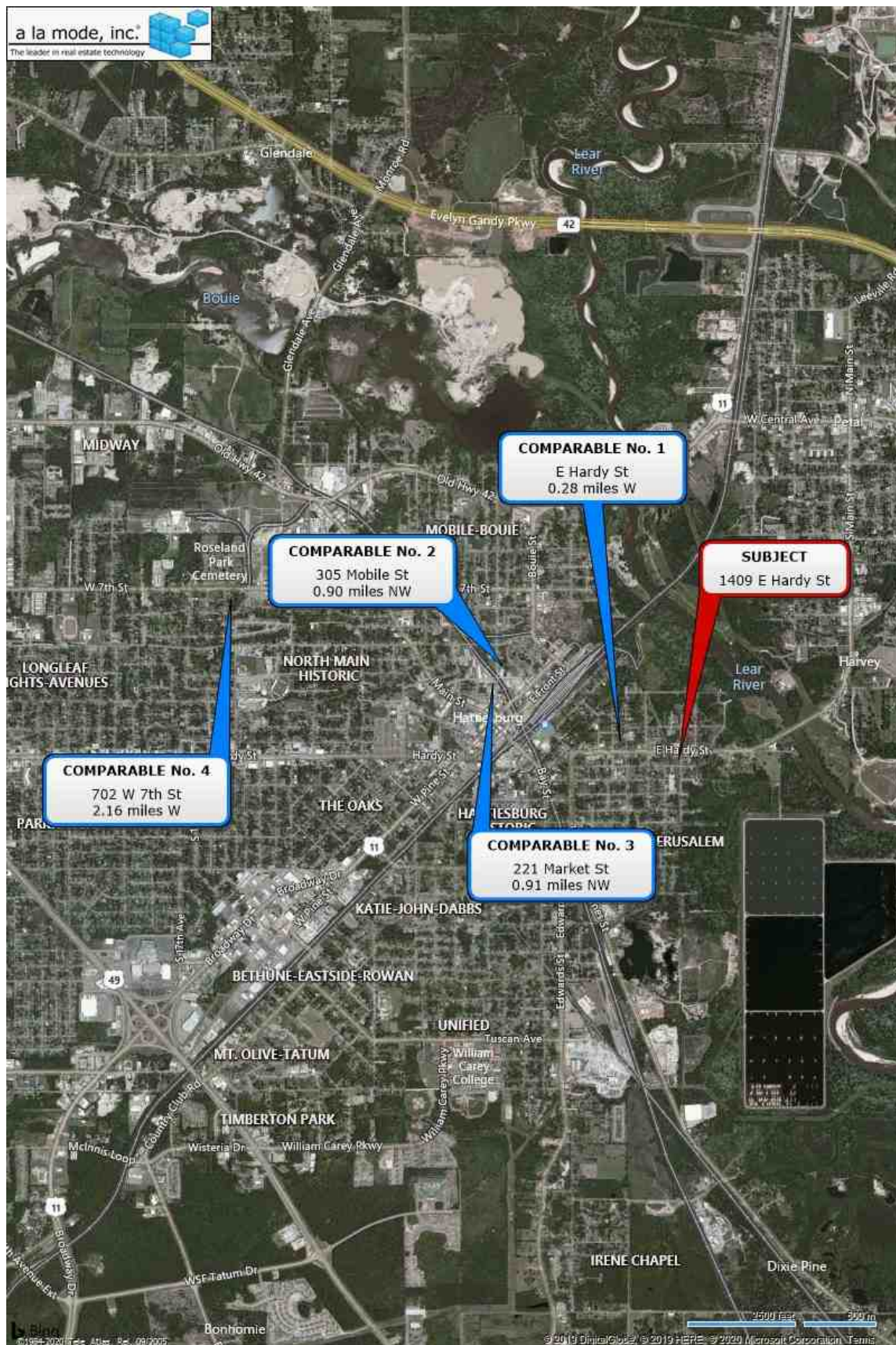
The appraiser will not be required to give testimony or appear in court by reason of this appraisal, with reference to the property in question, unless prior arrangements have been made.

The distribution of the total valuation in this report between land and improvements applies only under the existing program of utilization. The separate valuations for land and improvements must not be used in conjunction with any other appraisal and are invalid if so used.

Unless otherwise stated in this report, the existence of hazardous substances, including but not limited to asbestos, poly-chlorinated biphenyls, petroleum leakage, mold, or agricultural chemicals; which may or may not be present on the property, or other environmental conditions; were not called to the attention of nor did the appraiser become aware of such during the inspection of the property. The appraiser has no knowledge of the existence of such materials on or in the property unless otherwise stated. The appraiser is not an expert in the environmental field and is not qualified to test for such substances or conditions. If the presence of hazardous substances or environmental conditions may affect the value of the property, the value opinion is predicated on the assumption that there is no such condition in or on the property or in such proximity thereto that it would cause a loss in value. No responsibility is assumed for such conditions; nor for any expertise or knowledge required to discover them. The client is advised to retain an expert in the field of environmental impact on real estate if such conditions are suspected.

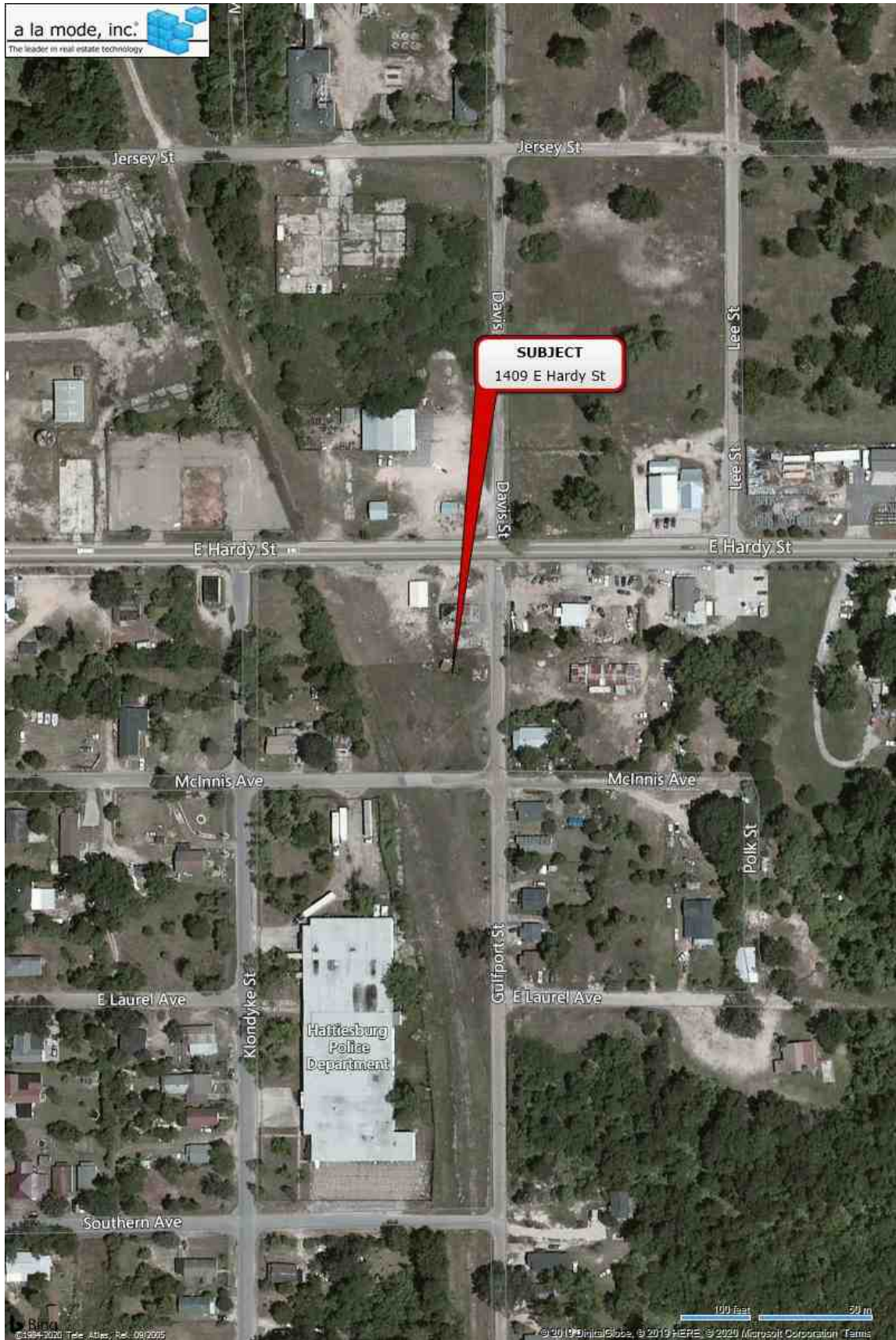
Location Map

Owner	Mitchell Hinton						
Property Address	1409 E Hardy St						
City	Hattiesburg	County	Forrest	State	MS	Zip Code	39401
Client	City of Hattiesburg						



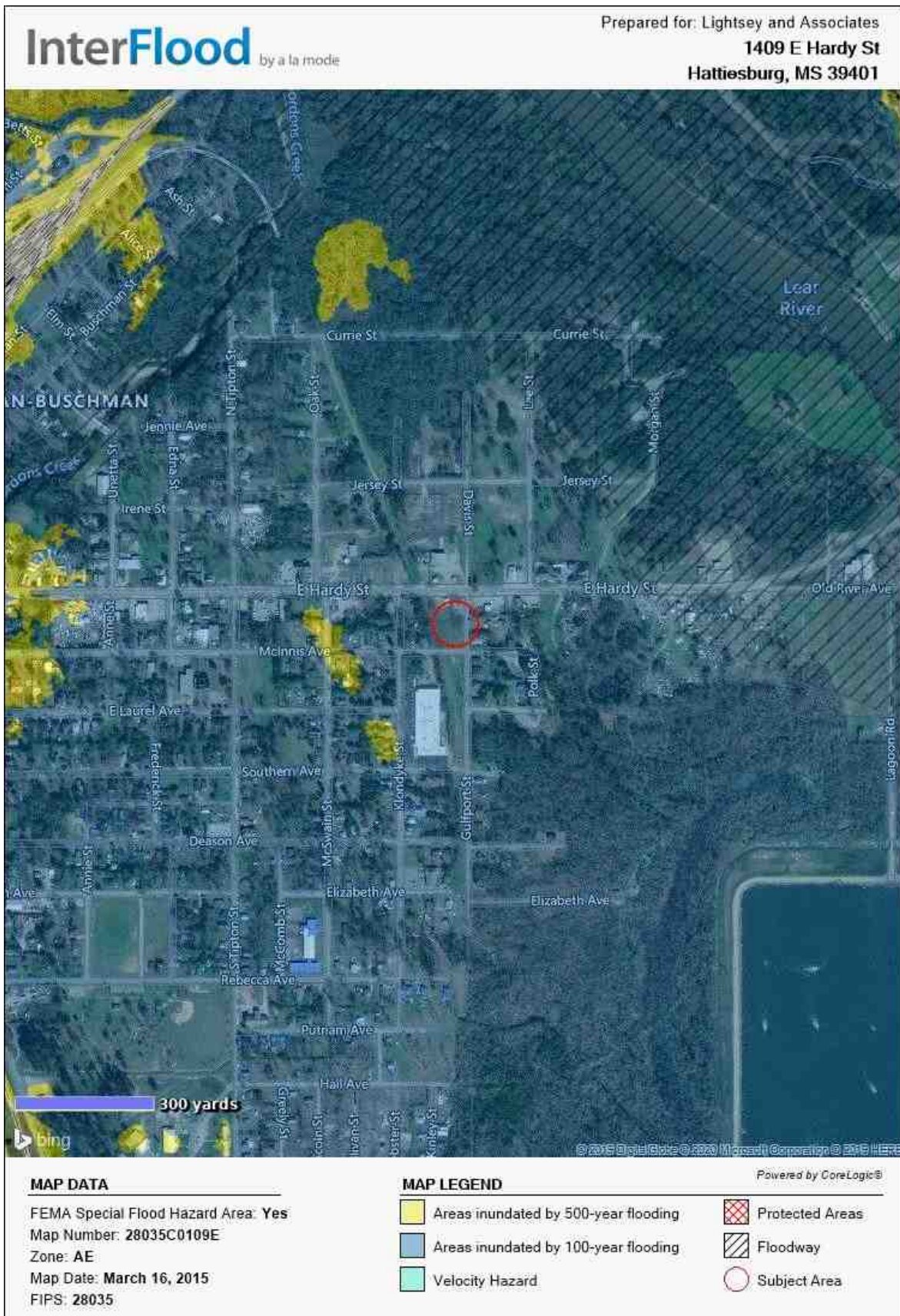
Location Map

Owner	Mitchell Hinton					
Property Address	1409 E Hardy St					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Client	City of Hattiesburg					



Flood Map

Owner	Mitchell Hinton					
Property Address	1409 E Hardy St					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Client	City of Hattiesburg					



Plat Map

1/14/2020

Forrest Parcel Viewer

 Forrest Parcel Viewer



<https://agdonline.maps.arcgis.com/apps/webappviewer/index.html?id=507a95128fbb423abaffacd073a5f2a5>

1/1

Tax Data

1/14/2020

Delta Computer Systems

Forrest County Mississippi



Delta Computer Systems, Inc.

Property Link FORREST COUNTY, MS

Current Date 1/14/2020

Tax Year 2019

Records Last Updated 1/14/2020

PROPERTY DETAIL

OWNER HINTON MITCHEL & SHELIA F
1005 HWY 15
RICHTON MS 39476

ACRES : **NA**
LAND VALUE : 17720
IMPROVEMENTS : **NA**
TOTAL VALUE: 17720
ASSESSED : 2658

PARCEL 2-030M-11-021.00

ADDRESS 1409 E HARDY STREET

TAX INFORMATION

YEAR 2019	TAX DUE	PAID	BALANCE
COUNTY	172.93	172.93	0.00
CITY	141.22	141.22	0.00
SCHOOL	170.38	170.38	0.00
TOTAL	484.53	484.53	0.00

LAST PAYMENT DATE 12 / 23 / 2019

MISCELLANEOUS INFORMATION

EXEMPT CODE		LEGAL LTS 6 & 7, 8 LESS 9 FT IN
HOMESTEAD CODE	None	NW/CR LT,E 79.75 FT LTS 9 & 10
TAX DISTRICT	1110	BLK 1
PPIN	021193	PREV #:H0624-01-004
SECTION	11	MCINNIS D D 2ND ADD
TOWNSHIP	04N	
RANGE	13W	

Book 1101

Page 730

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

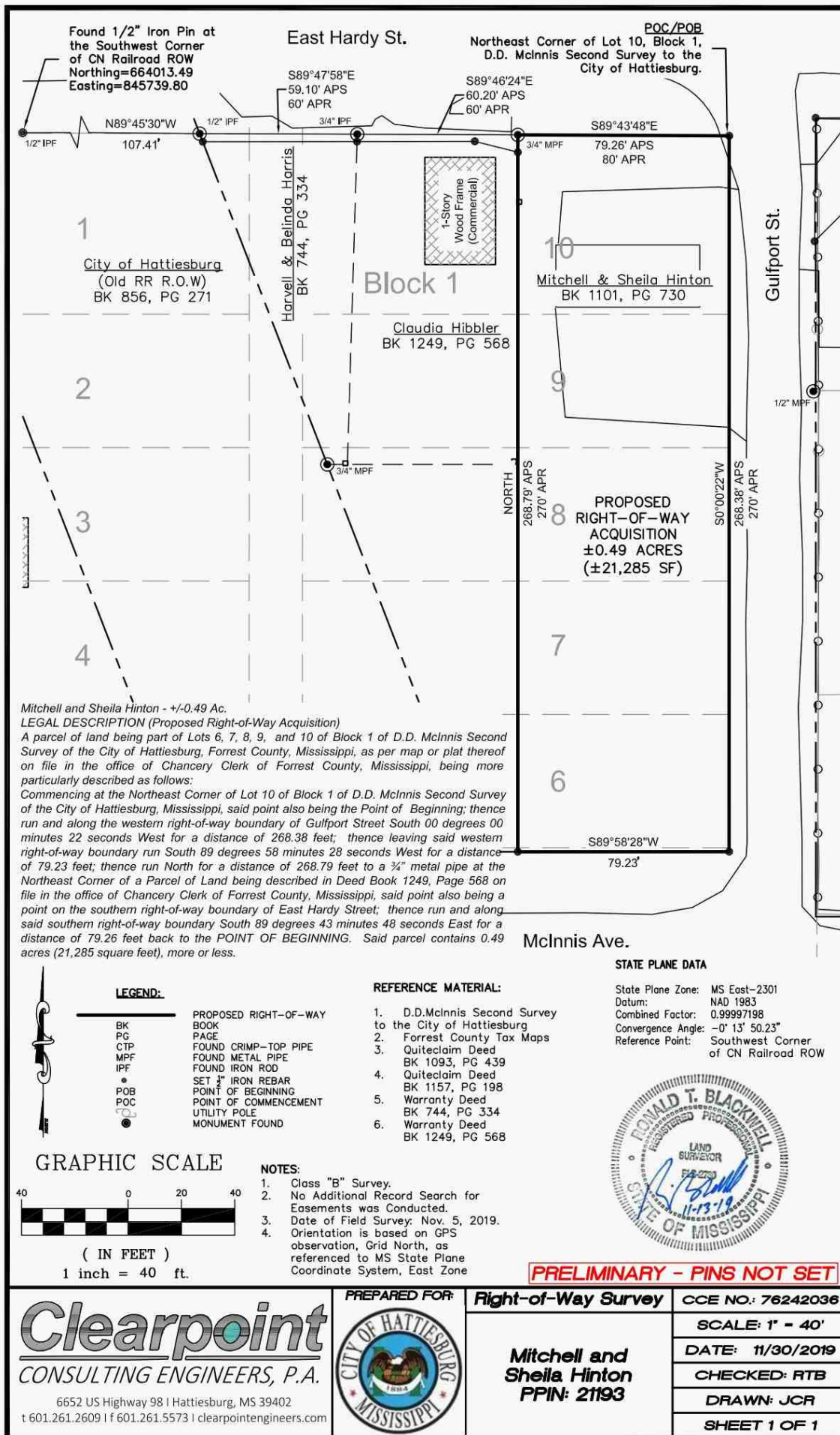
<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
NO TAX SALES FOUND		

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Survey



Photograph Addendum

Owner	Mitchell Hinton					
Property Address	1409 E Hardy St					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Client	City of Hattiesburg					



View of Acquisition Area



View of Gulfport Street

Photograph Addendum

Owner	Mitchell Hinton					
Property Address	1409 E Hardy St					
City	Hattiesburg	County	Forrest	State	MS	Zip Code 39401
Client	City of Hattiesburg					



View of East Hardy Street



View of Acquisition Arera

Prepared by:

City of Hattiesburg
Engineering Department
Post Office Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4540

Return to:

City of Hattiesburg
Engineering Department
Post Office Box 1898
Hattiesburg MS 39403-1898
(601) 545-4540

INDEXING INSTRUCTIONS:

**A parcel of land being part of Lots 6, 7, 8, 9, and
10 of Block 1 of D.D. McInnis Second Survey of
the City of Hattiesburg, Forrest County,
Mississippi**

**STATE OF MISSISSIPPI
COUNTY OF FORREST**

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars, (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, that we,

**MITCHELL HINTON AND
SHELIA F. HINTON
1005 Highway 15
Richton, Mississippi 39476
Telephone (601) 788-9336**

Grantors, do hereby grant, bargain, sell, convey and warrant unto

**THE CITY OF HATTIESBURG, MISSISSIPPI
200 Forrest Street
Post Office Box 1898
Hattiesburg, MS 39403-1898
Telephone (601) 545-4540**

Grantee, the following described property lying and being situated in Hattiesburg, Forrest County, Mississippi, and more particularly described on Exhibit A attached hereto:

(SEE EXHIBIT "A")

Said property is not a part of the homestead of the grantors.

The Property is conveyed subject to all easements, roadways, servitudes, restrictive covenants and oil, gas and other mineral reservations, exceptions, conveyances, leases and other matters of record.

It is further understood and agreed that this instrument constitutes the entire agreement between the Grantors and the Grantee, there being no oral agreements or representations of any kind.

WITNESS OUR SIGNATURES on this 30th day of January, 2020.


MITCHELL HINTON

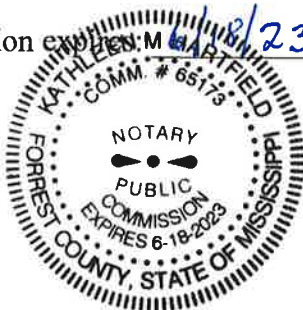

SHELIA F. HINTON

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 30th day of January, 2020, within my jurisdiction, the within named, **MITCHELL HINTON**, who acknowledged that he executed the above and foregoing instrument.

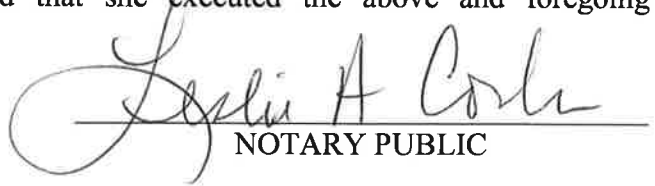

NOTARY PUBLIC

My commission expires 6/18/23



STATE OF MISSISSIPPI
COUNTY OF Perry

Personally appeared before me, the undersigned authority in and for the said county and state, on this 31st day of January, 2020, within my jurisdiction, the within named, **SHELIA F. HINTON**, who acknowledged that she executed the above and foregoing instrument.


NOTARY PUBLIC

My commission expires:

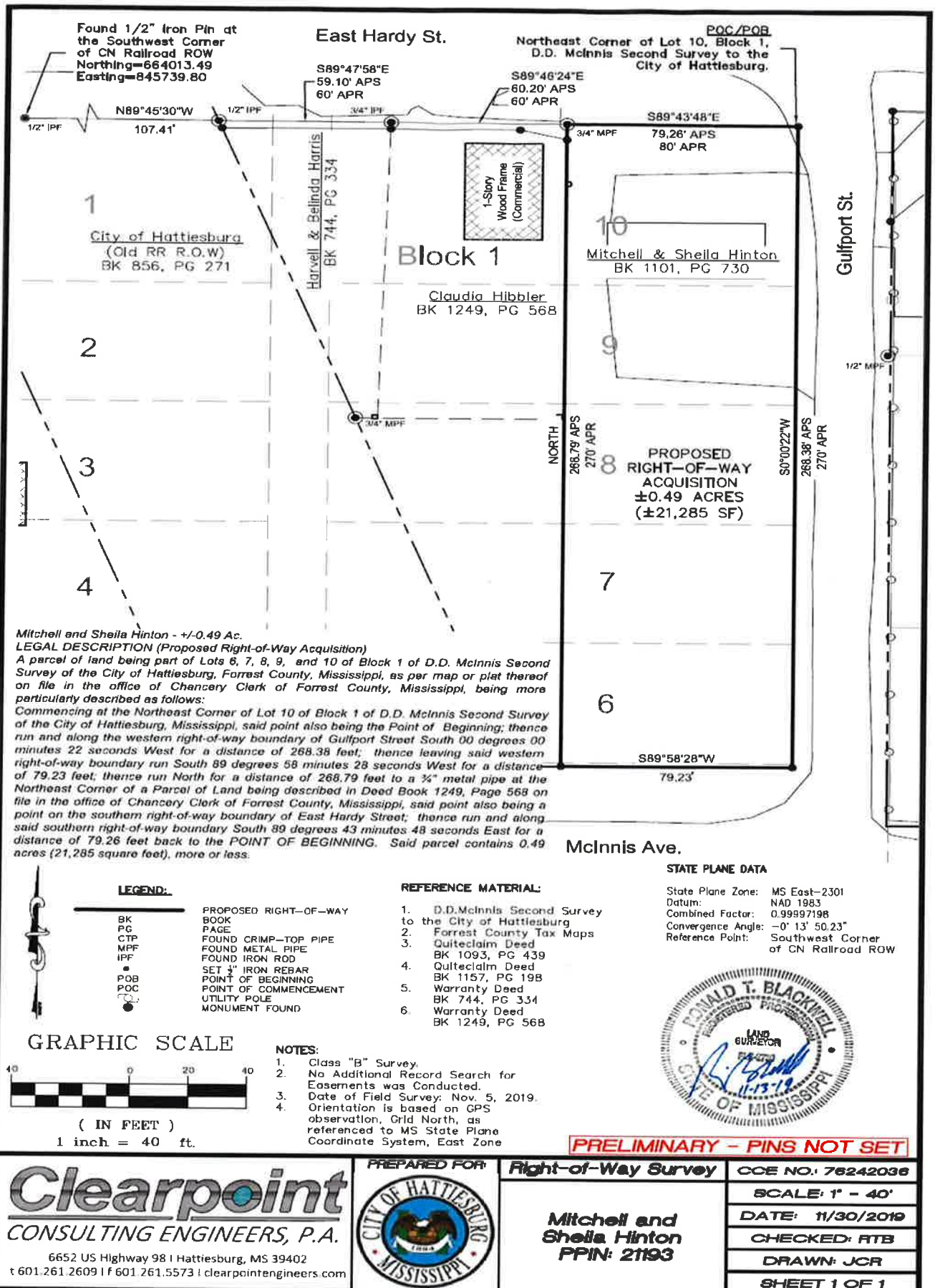


EXHIBIT "A"

LEGAL DESCRIPTION

A parcel of land being part of Lots 6, 7, 8, 9, and 10 of Block 1 of D.D. McInnis Second Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file in the office of Chancery Clerk of Forrest County, Mississippi, being more particularly described as follows:

Commencing at the Northeast Corner of Lot 10 of Block 1 of D.D. McInnis Second Survey of the City of Hattiesburg, Mississippi, said point also being the Point of Beginning; thence run and along the western right-of-way boundary of Gulfport Street South 00 degrees 00 minutes 22 seconds West for a distance of 268.38 feet; thence leaving said western right-of-way boundary run South 89 degrees 58 minutes 28 seconds West for a distance of 79.23 feet; thence run North for a distance of 268.79 feet to a ¾" metal pipe at the Northeast Corner of a Parcel of Land being described in Deed Book 1249, Page 568 on file in the office of Chancery Clerk of Forrest County, Mississippi, said point also being a point on the Southern right-of-way boundary of East Hardy Street; thence run and along said Southern right-of-way boundary South 89 degrees 43 minutes 48 seconds East for a distance of 79.26 feet back to the POINT OF BEGINNING. Said parcel contains 0.49 acres (21,285 square feet), more or less.





Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc:

Date: Tuesday, March 3, 2020

Re: Authorize the Mayor to execute an Authority to Cancel Resolution of Adjudication for property located at 606 Magnolia Avenue and authorize recording of the same.
File Number: 2020-164
Minute Book #

Summary

Authorize the Mayor to execute an Authority to Cancel Resolution of Adjudication for property located at 606 Magnolia Avenue and authorize recording of the same.

Recommendation Statement

I recommend authorizing the Mayor to execute the cancelation of adjudication for the above mentioned property.

Please place this on the March 3, 2020 City Council meeting for consideration.

Prepared By:
Department of Administration
City Clerk
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601)545-4602

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

STATE OF MISSISSIPPI

COUNTY OF FORREST

AUTHORITY TO CANCEL

KNOW ALL MEN BY THESE PRESENTS: That the Adjudication Resolution for the property located at Parcel Number: 2-038G-15-147.00 606 Magnolia Ave; And better described as E 60FT OF LOT 9 BLK 14, of the City of Hattiesburg, Forrest County, State of Mississippi, as per the map thereof on file in the Chancery Clerk's Office of Forrest County, Mississippi; owner(s) Shawn Alexander Hibbler, should now be cancelled as assessments against the property, and the Chancery Clerk of Forrest County, Mississippi is hereby authorized to cancel said Resolution located at Book 1316 Pages 337-338 and that this order be recorded in the records of said County as provided by law.

IN WITNESS WHEREOF, this instrument is executed on this 3rd day of March, A.D., 2020.

(SEAL)

ATTEST:

CITY OF HATTIESBURG, MS

CITY CLERK

MAYOR

STATE OF MISSISSIPPI

COUNTY OF FORREST

PERSONALLY appeared before me, the undersigned authority in and for said County and State, the within named, Toby Barker and Kermas Eaton, who acknowledged that as Mayor and City Clerk, on behalf and by authority of the City of Hattiesburg, Mississippi a municipal corporation, they signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned, as the act and deed of said municipal corporation, after first being duly authorized by said municipal corporation so to do.

GIVEN under my hand and official seal of office on this the 8th day May, A.D., 2018

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc:

Date: Tuesday, March 3, 2020

Re: Acknowledge receipt of term bids for Demolition Services on February 20, 2020, and award bid to MSP Enterprises, LLC for the term of March 4, 2020 through December 31, 2020.
File Number: 2020-160
Minute Book #

Summary

Acknowledgement of Term Bids

Recommendation Statement

Please place this on the March 3, 2020 City Council meeting for consideration.

BID FORM
DEMOLITION
February 13, 2020

Bidders are to indicate the price per hour charged, except where other units are specified, for operating each type of equipment below. Labor cost for the operation of the equipment shall be included in the hourly rate for each. Below each item, complete the description for the year, make, model, and other details where requested. If bidder does not have a particular type of equipment, enter "N/A" in the price per hour field. Additional fields are provided to indicate if the bidder utilizes multiple units.

1. Excavators
Year 2006 Make CAT Model 315 \$ 82.00
Year _____ Make _____ Model _____
2. Bulldozers
Year 2008 Make John Deere Model 450 \$ 80.00
Year _____ Make _____ Model _____
3. Loaders
Year _____ Make N/A Model _____ \$ N/A
Year _____ Make _____ Model _____
4. Mini-Excavators
Year 2016 Make IB 240 C Model _____ \$ 65.00
Year _____ Make _____ Model _____
5. Backhoes
Year 2009 Make John Deere Model 310 SE \$ 60.00
Year 2000 Make CAT Model 416 B
6. Brush cutter/brush hogs (attached to driving equipment)
Year 2001 Make Long Model 2360 \$ 50.00
Year 2017 Make Kubota Model MX5200
Year 2019 Make Bobcat Model 770 mulcher
7. Compact skid steers or track steers
Year 2019 Make Bobcat Model 770 \$ 25.00
Year _____ Make _____ Model _____
8. Manpower for simple labor (picking up trash & litter, Loading by hand, simple hand tools, minor repair*)
\$ 12.00
*Materials for repairs will either be purchased directly By the city or will be reimbursed to the contractor; Materials will be addressed, when necessary, in specific Task orders.

FILED

FEB 20 2020

Bid Form - Demolition - February 13, 2020 - Page 1 of 2

BY _____
DEPUTY CLERK

9. Hauling trucks with trailers or dump trucks**

**Price should NOT include tipping fees. Majority of project sites for hauling are east of Hwy 49. Loads are hauled to 98 Waste. Tipping fees will be billed directly to the city.

\$5.88 per cu. yd.

Description: 2005 International Capacity: 23 cu. yds.

Description: 2006 International Capacity: 16 cu. yds.

Description: 1993 MACK Capacity: 16 cu. yds.

10. Other Equipment Not Specified

Description: Debris Load MAX \$ 5.88 per yd

Year 2005 Make LOADMAX Model _____

Description: _____ \$ _____ per _____

Year _____ Make _____ Model _____

Description: _____ \$ _____ per _____

Year _____ Make _____ Model _____

Description: _____ \$ _____ per _____

Year _____ Make _____ Model _____

I understand that these prices shall remain firm for the term specified in the notice and that estimates may be required prior to being granted notice to proceed on any task order. I understand that hourly rates payable include only time during which a piece of equipment is actually operating on a task and not en route and not standing by on a site. I also understand that movers for work are required to clearly identify the task/purchase order and property address with which charges are affiliated. I further attest that the declared equipment along with operators to operate said equipment will remain available in order to execute task orders in a timely manner, and that if/when unable to execute in a timely manner, that an alternate bidder may be utilized.

Mike Patten
Signature

2-12-2020
Date

MAY'S TRUCKING SERVICE
1820 LOTT STREET
HATTIESBURG, MS 39401
268-6030 544-3604

BID FORM
DEMOLITION
February 20, 2020

Bidders are to indicate the price per hour charged, except where other units are specified, for operating each type of equipment below. Labor cost for the operation of the equipment shall be included in the hourly rate for each. Below each item, complete the description for the year, make, model, and other details where requested. If bidder does not have a particular type of equipment, enter "N/A" in the price per hour field. Additional fields are provided to indicate if the bidder utilizes multiple units.

1. Excavators
Year 2006 Make CATAPILLAR Model 315 CL \$ 140⁰⁰ P.H.
Year _____ Make _____ Model _____
2. Bulldozers
Year _____ Make _____ Model _____ \$ _____
Year _____ Make _____ Model _____
3. Loaders
Year 1998 Make CATAPILLAR Model 320⁰⁰ \$ 80.00 P.H.
Year _____ Make _____ Model _____
4. Mini-Excavators
Year _____ Make _____ Model _____ \$ _____
Year _____ Make _____ Model _____
5. Backhoes
Year 210 Make JOHN DEERE Model 310 \$ 90.00 P.H.
Year _____ Make _____ Model _____
6. Brush cutter/brush hogs (attached to driving equipment)
Year 212 Make MAHINDRA Model 5500 \$ 75⁰⁰ P.H.
Year _____ Make _____ Model _____
7. Compact skid steers or track steers
Year _____ Make _____ Model _____ \$ _____
Year _____ Make _____ Model _____
8. Manpower for simple labor (picking up trash & litter,
Loading by hand, simple hand tools, minor repair*)
*Materials for repairs will either be purchased directly
By the city or will be reimbursed to the contractor;
Materials will be addressed, when necessary, in specific
Task orders. \$ _____

FILED

FEB 20 2020

CITY CLERK

Bid Form – Demolition – February 20, 2020 – Page 1 of 2

DEPUTY CLERK

9. Hauling trucks with trailers or dump trucks** \$ 6.00 per cu. yd.
**Price should NOT include tipping fees. Majority of project sites for hauling are east of Hwy 49.
Loads are hauled to 98 Waste. Tipping fees will be billed directly to the city.

Description: DUMP TRUCK TANDEN (H) Capacity: 15 cu. yds.

Description: DUMP TRUCK TANDEN (V) Capacity: 15 cu. yds.

Description: DUMP TRUCK TRAILER Capacity: 24 cu. yds.

10. Other Equipment Not Specified

Description: WESTERN STAR (GREEN) \$ 6.00 per cu yd
Year 1998 Make W.S. Model _____

Description: WESTERN STAR (YELLOW) \$ 6.00 per cu yd
Year 1998 Make W.S. Model _____

Description: FREIGHTLINER TRAILER \$ 6.00 per cu yd
Year 2010 Make FREIGHTLINER Model CLASSIC

Description: _____ \$ _____ per _____
Year _____ Make _____ Model _____

I understand that these prices shall remain firm for the term specified in the notice and that estimates may be required prior to being granted notice to proceed on any task order. I understand that hourly rates payable include only time during which a piece of equipment is actually operating on a task and not en route and not standing by on a site. I also understand that movers for work are required to clearly identify the task/purchase order and property address with which charges are affiliated. I further attest that the declared equipment along with operators to operate said equipment will remain available in order to execute task orders in a timely manner, and that if/when unable to execute in a timely manner, that an alternate bidder may be utilized.

Jamies R. May
Signature

Feb. 19, 2020
Date



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc:

Date: Tuesday, March 3, 2020

Re: Acknowledge receipt of term bids for Lot Clearing Services on February 20, 2020, and award bid to Terry's Backhoe and Tree Service, LLC for the term of March 4, 2020 through December 31, 2020.
File Number: 2020-163
Minute Book #

Summary

Acknowledge receipt of term bids for Lot Clearing

Recommendation Statement

Please place this on the March 3, 2020 City Council meeting for consideration.

BID FORM
LOT CLEARING
February 13, 2020

Bidders are to indicate the price per hour charged, except where other units are specified, for operating each type of equipment below. Labor cost for the operation of the equipment shall be included in the hourly rate for each. Below each item, complete the description for the year, make, model, and other details where requested. If bidder does not have a particular type of equipment, enter "N/A" in the price per hour field. Additional fields are provided to indicate if the bidder utilizes multiple units.

a. Mini Excavator/Skid Steer

\$ 75.00 with mulcher - grapple - Bucket
a. Year 2019 Make Bobcat Model 770
b. Year _____ Make _____ Model _____

b. Brush cutter/brush hogs (attached to driving equipment)

\$ 30.00
a. Year 2001 Make Loga Model 2360
b. Year 2017 Make Kubota Model MX 5200

c. Riding mowers

1. Make SKAG Model TigerCat \$ 30.00
2. Make SKAG Model TigerCat
3. Make _____ Model _____

d. Weed eaters/Trimmers/Edgers/Blower

1. Make Stihl Model KM11R \$ 19.00
2. Make Stihl Model KM11R
3. Make Stihl Model KM11R

e. Push or walk-behind mowers

1. Make Honda Model 3-N-1 \$ 17.00
2. Make _____ Model _____
3. Make _____ Model _____

Manpower for simple labor (picking up trash & litter, loading by hand, simple hand tools, minor repair, closing and securing of windows & doors.)

*Materials for repairs will either be purchased directly by the city or will be reimbursed to the contractor; materials will be addressed, when necessary, in specific task orders.

\$ 12.00

Hauling trucks with trailers or dump trucks**

\$ 5.85 per cu. yd.

**Price should NOT include tipping fees. Majority of project sites for hauling are east of Hwy 49. Loads are hauled to 98 Waste. Tipping fees will be billed directly to the city.

Description: 2005 International Capacity: 23 cu. yds.

a. Description: 2006 International Capacity: 16 cu. yds.

Description: 1993 MACK Capacity: 16 cu. yds.

1. Other Equipment Not Specified

Description: Blowers (2) \$ 15⁰⁰ per hr.

Year 2012 Make Stihl Model BR 700

Description: Trimmers (2) \$ 15⁰⁰ per hr.

Year 2016 Make Stihl Model HS

Description: Stihl Chainsaws (2) \$ 20⁰⁰ per hr.

Year 2016 Make Stihl Model MS201 / 461

Description: Pole Saw (2) \$ 20⁰⁰ per hr.

Year 2016 Make Stihl Model HT 131

I understand that these prices shall remain firm for the term specified in the notice and that estimates may be required prior to being granted notice to proceed on any task order. I understand that hourly rates payable include only time during which a piece of equipment is actually operating on a task and not en route and not standing by on a site. I also understand that movers for work are required to clearly identify the task/purchase order and property address with which charges are affiliated. I further attest that the declared equipment along with operators to operate said equipment will remain available in order to execute task orders in a timely manner, and that if/when unable to execute in a timely manner, that an alternate bidder may be utilized.

Sydney Jarrell
Signature

2-11-2020
Date



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Lamar Rutland

cc:

Date: Tuesday, March 3, 2020

Re: Acknowledge Bids received January 30, 2020 in a reverse auction to provide an Electric Traction Elevator B 5000# for the Public Safety Complex project; Accept the bid from Kone Inc. in the amount of \$130,000.00 as the lowest and best bid.
File Number: 2020-149
Minute Book #

Summary

Acknowledge Bids received January 30, 2020 in a reverse auction to provide an Electric Traction Elevator B 5000# for the Public Safety Complex project; Accept the bid from Kone Inc. in the amount of \$130,000.00 as the lowest and best bid.

Recommendation Statement

I recommend approval of this item.

Please place this on the March 3, 2020 City Council meeting for consideration.

Title:	Electric Traction Elevator B 5000#
Agency:	Mississippi > City of Hattiesburg
Start date:	30-Jan-2020 10:30:00 AM
End date:	30-Jan-2020 11:00:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
38061	Bass	130000.0000	30-Jan-2020 10:31:01 AM	Bass	Barfield	KONE Inc.	bass.barfield@kone.com	5124227515

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**Your trusted partner in People Flow™ Solutions
with over 10,000 Machine Room-Less installations in
the U.S. and over 440,000 installations worldwide.**

KONE People Flow™ Solutions

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- Industry leading ride comfort
- Award winning design
- Comprehensive services to support every step of your project

Proposal submission
for:

Date:

Prepared by:

Tel:

Mobile:

Email:

Proposal number:

Hattiesburg Public Safety Complex- B elevator

01/07/2020

Cyrus Bates
Sales Engineer

(504) 736-0776

(504) 307-5069

cyrus.bates@kone.com

T-0003526231

KONE Inc.

520 Elmwood Park Blvd. Suite 150
Jefferson, LA 70123

www.kone.us



KONE Inc
New Orleans Office

520 Elmwood Park Blvd. Suite 150
Jefferson,
LA 70123
Cyrus Bates
Tel. (504) 736-0776
Fax. 504-736-0693
cyrus.bates@kone.com
(www.kone.us)

**Ref: Hattiesburg Public Safety Complex- B
elevator (T-0003526231)**

Dear Estimator,

Thank you for your invitation to provide a Proposal for the above referenced project. We are proud to offer you a world class solution that best matches your building and comprehensive services to support you throughout your project. The KONE solution includes design, manufacturing, supply and installation of the following:

Equipment Name	Solution	Load	Speed Stops	Net Price / unit
MonoSpace 500 19.2- 1	1 x KONE MonoSpace500 3 Total Floors served / 3 Total Entrances	5000 LB	150 FPM 3 stops	\$ 130,000.00
Total Sales Price, net excluding TAX				\$ 130,000.00

KONE's proposal does NOT include State of MS Contractor's Tax; assumed to be covered by Contractor or Owner. If required to be carried by KONE, please add 3.5% to our total subcontract value.

This Proposal is based upon and incorporates the following:

- Proposal and Pricing Summary (this page)
- Technical Specification
- Project Specific Clarifications
- General Conditions
- Proposal Approval
- Appendices

Bid Attachment A
Bid Attachment B

KONE Terms and Conditions
Work by Others



Our Proposal is based on the architectural drawings and specification (Division 14) and meets the general intent of the project. Pricing is based on the contents specified in this Proposal and the appendices which are incorporated into this Proposal. In the event of conflicts or inconsistencies between this Proposal, the project drawings or the project specifications, this Proposal shall supersede and prevail. This Proposal is valid for 30 days. Should you require any further information or clarification, please do not hesitate to contact us.

Yours Sincerely,
Cyrus Bates

1 Technical Specification

Equipment Name	MonoSpace 500 19.2-1
-----------------------	-----------------------------

Main Data

KONE Solution	1 x KONE MonoSpace500
Capacity	5000 LB
Travel Speed	150 FPM
Travel Height	25 ft 0 in
Stops	The elevator stops at 3 floors and has 3 entrances arranged on the main access side.
Applicable Code	Carrying out of the installation in accordance with the safety rules for the construction and installation of elevators per:

Shaft

Shaft Size	7 ft 6 in wide x 10 ft 2.5 in deep
Pit Depth	5 ft 0 in
Overhead	13 ft 8 in

Shaft

Counterweight Safety	Accessible spaces under the counterweight's passageway are not permitted without additional safety measures - No counterweight safety gear included.
-----------------------------	--

Elevator Car

Interior Measurements	67.2 in wide x 105.7 in deep x 8 ft total cab height (not including ceiling)
------------------------------	--

Car Loading	In addition, the air exchange is increased by a fan. The cabin is set up for loading on one side only. An emergency exit door on the cabin ceiling is intended to be used by firefighters.
--------------------	--

Ceiling and Lighting



CL88 - direct lighting, round LED spots
4SS, #4 Stainless Steel

4SS, #4 Stainless Steel

Side & Rear Walls

Vertical Alignment
Car Walls: 4SS, #4 Stainless Steel

**Interior Front Wall
Finish**

Car Flooring

Flooring provided by others (max 3 lb/ft - 1/2 thickness)

Handrail



Handrail is on Side & Rear Walls
HR64-Tube D38 w/ rounded ends
4SS-Brushed Stainless Steel

Car Lantern (Jamb-mounted)

Car Lantern (jamb-mounted) included

Skirting

4SS, #4 Stainless Steel

**Operating and Signal
Elements (Inside the
car)**



DOT-matrix
Satin Stainless (441)

Security for car calls
Card Reader

Doors

Door Measurements 48 (in) wide x 7 (ft) height

Door Design Two speed right hand

Elevator Car Door 4SS, #4 Stainless Steel

Car Door Sill Material Aluminum

Landing Door

Landing Number	Floor Marking	Landing Wall Thickness	Landing Sill Material	Finish	HL/HLI
3 (Front)	3	14	AL, Aluminum	4SS, #4 Stainless Steel	Hall Lantern
2 (Front)	2	14	AL, Aluminum	4SS, #4 Stainless Steel	Hall Lantern



1 (Front)	*1	14	AL, Aluminum	4SS, #4 Stainless Steel	Hall Lantern
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Operating and Signal Elements (at the landings) Landing Call Station:
KSS570 series signalization

Control System Accessories

Fan Required
Emergency Battery drive included
Emergency exit contact in car
Fireman's drive
KONE remote monitoring
Pit ladder included

Machinery

Machinery Specification The machinery is designed as a gearless, three-phase synchronous motor with integrated traction sheave.

Machine Output 15 HP

Nominal Supply Current 18 A

Starting Supply Current 30 A

Power supply, Machinery 3 x 480 V, 60 Hz

Power Supply, Car Light 120VAC, 60 Hz

Control System

Control System Principle (grouping) Full collective Simplex

Controller Location Integrated Control Solution (ICS)
3rd floor



Project Specific Clarifications

- **KONE's proposal does NOT include State of MS Contractor's Tax; assumed to be covered by Contractor or Owner. If required to be carried by KONE, please add 3.5% to our total subcontract value.**
- **Price Includes elevator to be installed in 2021.**
- **Elevator clear plumb hoistway must be a minimum of 7'6"W X 10' 2.5"D. Plans show 7'4"W X 10' 2.25"D. KONE will need these dimensions increased.**
- **Price Includes 4'0" wide door width. Door will be 2-speed side slide and NOT center opening.**
- **Price Includes controller to be located in the top landing entrance jamb. Minimum front wall thickness at this landing is 14".**
- **Cab side and rear wall interior finish will be SS#4 on raised panels.**
- **Ceiling and handrail type must be selected from KONE's selection guides.**
- **Price Includes KSS 570 (FLUSH) Fixture Series with Blue Illumination. There is NO OPTION for "Solid Snow". Fixtures will be SS#4-441 type.**
- **Price Includes card reader logic only. Actual card reader and installation is BY OTHERS.**
- **Price Includes Emergency Battery Device. Electrician is to provide a set of auxiliary contacts on the elevator disconnect and shunt trip breaker if hoistway is sprinkled.**

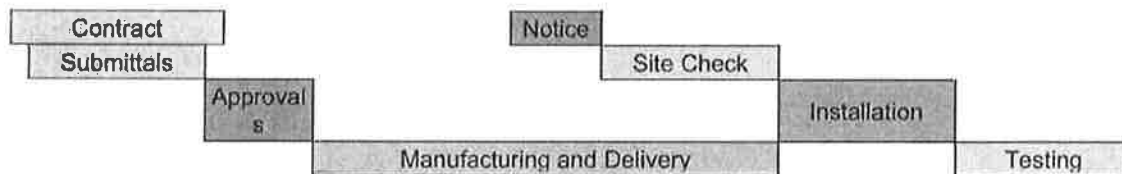
Schedule Proposal

Proper scheduling enables smooth, safe and on time installation. This Proposal is conditioned upon KONE using our standard installation method. All work to be performed during normal business hours, excluding IUEC holidays (overtime will be additional cost). Based on the



information as of the date of this Proposal, we propose the following schedule:

Preparation of Submittals	2 weeks	From receipt of contract and first payment.
Contract Review	4 weeks	From receipt of full contract package. EVERY referenced document required.
Approval of Submittals	TBD (customer contingent)	Mutually agreeable time to incorporate changes to the layout and approve the submittals. Approval of Submittals means notification in writing that all submittals are approved and manufacturing can commence. All finishes and features are to be decided at the time of submittal approval.
Manufacturing and Delivery	10-14 weeks	From receipt of submittal approval and an executed contract. KONE's policy is NOT to release equipment to Manufacturing until the contract is fully executed by both parties. Note: Our factory has 2 week shutdown over the months of July and December. Any manufacturing duration that falls during these months shall add 2 weeks to the manufacturing time.
Notice to commence on site and Site Check	2 weeks	Prior to starting the installation, KONE requires 2 week notice to inspect the shaft to ensure it fulfills the requirements set by KONE for commencing installation. Site Check will be performed in the 2 weeks before installation begins.
Installation	3.5 weeks	Only after the site has passed the Site Check inspection, the installation can start. Duration is per unit. If multiple units need to be installed at the same time, a Foreman will be required at additional cost - based on availability.
Testing and Commissioning	1-2 weeks	Sufficient, clean 3-phase power, active phone line to the controller and all life safety provided by others is needed for testing/commissioning.



Payment Terms

Proposal price is valid with the following payment terms (Payment due date is 30 days net):

- 30% Engineering & Site Management
- 50% Material
- 20% Installation

KONE reserves the right to delay and/or suspend the work, including manufacturing, delivery, installation and/or final turnover of the equipment for non-payment. Prior to equipment turnover, KONE must be paid in full including all change orders. Additionally, prior to turnover KONE requires a signed Final Acceptance and receipt of a Final Punchlist from all parties. Should you have a requirement other than that shown above; we will be pleased to discuss it with you.

General Conditions



Contract terms shall be in accordance with Bid Attachment A, which is incorporated by reference. The pricing included in this Proposal is submitted with the understanding that all documents referenced and incorporated will be signed without modification:

**TERMS &
CONDITIONS:**

If this Proposal is not acceptable, contract terms and project schedule are to be mutually agreed between KONE Inc. and your firm, and the price shall be adjusted accordingly. Any pictures or images included in this Proposal are for information purposes only.

Please note: This proposal is inclusive of an equitable adjustment in price in accordance with the known impact of recent U.S. tariffs in effect at the time of this proposal. After the date of this proposal, if further tariff legislation impacts the work included in this proposal, and KONE's price or time to perform the work, KONE shall be entitled to an equitable adjustment in contract price and a time extension to complete its work commensurate with the impact.

SOURCING:

This Proposal is made without regard to compliance with any special purchasing and/or manufacturing requirements including, but not limited to, Buy America, Buy American, U.S. Steel, FAR clauses, minority/disadvantaged supplier requirements or similar state procurement laws. Should such requirements be applicable to this project, KONE reserves the right to modify and/or withdraw our Proposal.

Site Preparation

To ensure the agreed schedule and safety on site, KONE requires the following conditions fulfilled two (2) weeks prior to our commencement on site (please see Attachment B for more detailed site requirements):

ACCESS & STORAGE: Adequate access for delivery of elevator material + clean/dry storage space.

**HOISTWAY
CONSTRUCTION:**

The hoistway, pit, and machine room must be clean, dry, and constructed per the approved KONE final layout drawings. Any required support for guide rail brackets, divider beams and divider screens from pit floor to the top of the hoistway will be provided by others.

BARRICADES:

Removable, OSHA approved barricades must be provided around all hoistway openings. Provide and install full entrance protection, made of nylon mesh or reinforced plastic at all hoistway openings per OSHA 1346 1926.502(j). Design and install entrance protection in such a way as to allow quick accessibility in and out of the hoistway.

POWER:

Permanent or temporary 3-phase and single phase power of permanent characteristics with disconnect switches.



- HOISTBEAM:** A hoist beam and safety beam (furnished by KONE) must be installed in the elevator overhead per the approved KONE final layout drawings (hoistbeam capable of supporting the load requirement noted in our shop drawings).
- LIGHTING:** Applicable work areas must have adequate lighting.
- FINISHED FLOOR MARKS:** Visible from the hoistway openings at all landings.

Additional Considerations

The following items should be considered when planning for the material delivery, installation and complete project construction:

- COMPLETION:** The price is based on all work being completed in 2021, and a material manufacturing start, no later than 6 months from the date of this Proposal. The standard wage rate is assumed. If KONE's on-site work is not completed in the above calendar year (due to delays by others), you will be responsible for the labor rate increase that occurs on January 1st of each following year.
- REMOBILIZATION:** A \$4000 remobilization fee may be charged for each occurrence where KONE must return to the jobsite, due to causes beyond our control, in order to perform or complete our work.
- STORAGE/DELIVERY:** This Proposal is based on shafts being handed over to KONE in accordance with KONE requirements on the agreed dates. Any changes to such dates are considered a change to the schedule and KONE shall be entitled to an extension of time and to recover all costs related to such changes and an extension of time. If the jobsite requirements are not complete, KONE will not deliver the unit to the job site. If we are unable to unload at the jobsite on the scheduled date, you will be responsible for additional costs for off-site storage (\$1,600/month per unit) and/or labor for double handling of the materials (\$4,000). Additionally, this Proposal is based upon the ability of KONE to unload materials at the job site and begin installation at that time. If these items are not in place at time of delivery, KONE may not be available to begin the installation for up to an additional 6 weeks (after site preparation is complete) due to labor re-allocation. Any labor associated with relocation of material (once stored onsite) is not included in this Proposal.
- OPERATOR TIME:** KONE is unable to estimate the amount of operator time needed by other trades. Unless a specific amount is specified elsewhere in this proposal, KONE has not included any operator time. If the General Contractor (or other subcontractors) requires access to the shaft or the use of the elevator platform for any reason (prior to Final Acceptance – after which, standard KONE service rates will apply), KONE will provide an operator for an additional charge of \$250/hour (straight time) or \$500/hour (OT). Availability of an operator will be determined at the time of the request. The agreed schedule shall be extended by the time needed by other trades for access



to the shaft.

TEMPORARY USE: Our proposal does not include any temporary use of the elevator. Should temporary use be required, a monthly fee of \$3,000/elevator, plus a fee of \$2,500 for each temporary inspection will be applicable. A fee of \$2,000 for screening the hoistway (only applicable on multi-car hoistways) and any costs for readjusting/refurbishment is required. In addition, you and/or the General Contractor will protect the elevators, provide electrical service, a temporary car enclosure, protection of elevator hoistway openings, an operator (if needed) and clean down and turnover the elevator in a "like new" condition upon completion of temporary use. Furthermore, the KONE Temporary Use Form shall be executed before any elevator is placed into temporary service. KONE requires 1-2 weeks of uninterrupted use of the elevators prior to final turnover.

HOISTWAY CLEANING: KONE is unable to estimate the cleanliness of an elevator hoistway on a construction site, as the amount of debris/dust is dependent on work completed by other trades within the building. As such, KONE has not included any costs for clean down of the elevator shaft, but can provide a price if conditions warrant.

OTHER TRADE WORK: KONE is unable to estimate the amount of on-site mechanic labor required to coordinate the work of other trades. Thus, KONE has not included any additional time and/or costs (outside of the equipment installation and inspection time) for coordination with the life safety system, security system, or any other trades. KONE shall be entitled to an extension of time and/or additional costs incurred by additional time expended for coordination with other trades.

PHONE: We are offering our standard, one hands-free ADA compliant speakerphone per cab; it will automatically dial to a determined location. A KONE KRMS monitoring agreement must be completed, (either accepting or denying KONE's monitoring service) 2 weeks prior to inspections.

INSPECTIONS: Our Proposal includes one final inspection by the elevator code authority, per elevator, during normal working hours. If the final inspection fails due to KONE's sole responsibility, KONE shall pay for the cost of re-inspection(s). Should re-inspection be required due to work by others, you will be responsible for the cost of re-inspection(s). All other testing will be provided for additional cost at normal KONE billing rates. During the final testing, a representative of the fire-life-safety contractors will be required (at no cost to KONE) while testing the elevators. No overtime has been included in this Proposal.

MAINTENANCE: Our Proposal includes 12 months of KONE standard maintenance including regular time callback service. This commences on the date of acceptance set forth in the Final Acceptance Form. For long-term reliability, a continuing maintenance agreement will be necessary. This Proposal is conditioned upon KONE receiving a ten (10) year KONE maintenance contract after the initial KONE maintenance expires.



Proposal Approval

We have read in full and approved the content of this Proposal and its appendices for project
Hattiesburg Public Safety Complex- B elevator, Proposal No. T-0003526231.

Customer

Place, date

Place, date

Signature

Signature

Clarification

Clarification

Contractor KONE Inc.
New Orleans Office

Place, date

Place, date

Signature

Signature

Bid Attachment "A" / KONE Inc. General Terms and Conditions (New Equipment)

1. APPLICATION OF THESE TERMS

The parties agree to be bound by the terms and conditions contained in the Bid Letter, this Bid Attachment A and Bid Attachment B, including the documents incorporated herein by reference (collectively, the "Proposal").

2. SPECIAL PURCHASING REQUIREMENTS

This Proposal is made without regard to compliance with any special sourcing and/or manufacturing requirements including, but not limited to, Buy America, Buy American, U.S. Steel, FAR clauses, minority / disadvantaged supplier requirements or similar federal and/or state procurement laws. Should such requirements be applicable to this Project, KONE reserves the right to modify and/or withdraw its Proposal.

3. PROPOSAL CONDITIONS

The Proposal shall be open for acceptance within the period stated in the Bid Letter or, when no period is stated, for a period of 30 days from the date of the Bid Letter. Prior to commencing manufacture of the equipment described in the Bid Letter ("Equipment"), KONE must have (i) a fully executed contract; (ii) a schedule acceptable to KONE identifying the Equipment installation start date, or alternatively, KONE's letter specifying the ship date ("Ship Date Letter") signed by Customer, which, as applicable, is incorporated by reference herein; (iii) the first payment in Section 4 herein; and (iv) fully approved KONE layouts.

4. PAYMENT TERMS

Payment of the total Price is due within 30 days from invoice date, based on benchmarks as follows:

- 30% of the Price for engineering, site management, and overhead, billable and due upon execution of this Proposal or receipt of the subcontract;
- 50% of the Price for material and shipping, billable and due upon delivery of material to the jobsite or KONE Distribution Center;
- 20% of the Price for Equipment installation, billable and due at the billing cycle following the start of installation.

KONE reserves the right to delay, suspend, or stop the work, including manufacturing, delivery, installation and/or Equipment turnover, for non-payment, without liability to KONE or being held in default. Simple interest at 1.5% per month shall be charged on amounts not paid when due. Payments to KONE are not contingent on any third party payments to Customer. Customer shall reimburse KONE for all costs of collection, including courts costs and reasonable attorneys' fees.

Prior to turnover, KONE must be paid in full, less 10% maximum retention, the Price including all change orders. Retention shall be due and payable within 30 days of execution of the Uniform Final Acceptance or Equipment turnover, whichever occurs first.

If certified payroll reporting is required, KONE will submit the requested reporting in the format of the U.S. Department of Labor form WH 347 & WH 348. The Price does not include Textura or any other special billing requirements, which can be added via change order at a rate of 0.3% of the Price.

5. INSTALLATION

Customer shall be responsible for procurement and cost of all permits, except permits related to installation of the Equipment. This Proposal is conditioned upon KONE using its standard installation method. The installation of the Equipment shall start after Customer has completed all work set forth in Bid Attachment B and any other documents describing site requirements ("Site Requirements"), all of which are incorporated by reference herein. Within two (2) weeks prior to the scheduled delivery date for KONE's materials, KONE shall verify that the Site Requirements are complete and notify Customer if there are outstanding deficiencies preventing KONE from beginning installation. If there are any deficiencies, KONE shall be entitled to delay the start of installation and Customer shall be responsible for all additional costs incurred by KONE, including without limitation, costs associated with: labor reallocation, re-directing materials to and storage in a KONE Distribution Center, additional labor for double handling of materials, and additional trucking, freight and insurance. Once the Site Requirements are completed, the start of installation shall be subject to the availability of labor and the delivery of material, if applicable. KONE shall not participate in a composite clean-up crew or any costs thereto. KONE shall not

attend jobsite meetings until mobilized onsite.

KONE's work shall be performed during regular union working hours of regular working days, Monday to Friday, statutory holidays excluded. If overtime is mutually agreed upon and performed, the additional costs for such work shall be added to the Price at KONE's standard overtime rates. If the installation cannot be performed in an uninterrupted manner for any reason beyond KONE's control, Customer shall store the Equipment at Customer's cost and compensate KONE for any costs caused by such delay including, but not limited to, double handling of Equipment and demobilization.

KONE shall not be required to perform overtime or any Customer directed change to its work ("Extra Work") without an executed change order. No action by KONE, including but not limited to, performing Extra Work without an executed change order, shall be a waiver of KONE's right to seek payment for Extra Work performed. KONE shall be entitled to an extension of time and an equitable adjustment in the Price, including but not limited to, any increased costs of labor, including overtime, resulting from any change of schedule, re-direction of KONE personnel to another work area, acceleration, or out of sequence work.

KONE shall take reasonable methods to protect its work-in-place while KONE is actively on site and until execution of a KONE Uniform Final Acceptance, which is incorporated by reference herein. Should damage occur to KONE property, material or work-in-place by fire, water, theft or vandalism, Customer shall compensate KONE for said damages. KONE shall abide by Customer's safety policies and procedures to the extent such policies and procedures are not in conflict with KONE's Safety Policy. Testing and/or security features of Equipment must be completed before Equipment turnover. KONE is not responsible for damages, either to Equipment or the building, or for any personal injury or death, arising out of or resulting from any code required safety tests performed on Equipment or hoistway access granted by Customer to other trades prior to Equipment turnover.

6. TEMPORARY USE

Temporary use of certain types of Equipment may be permitted, provided the use period allows adequate time for Equipment restoration for final turnover and Customer executes KONE's Temporary Use Agreement. Temporary use shall be invoiced separately and subject to payment terms in Section 4 herein. At the end of temporary use, Customer shall return the Equipment to KONE in "like new" condition.

7. HAZARDOUS MATERIALS

KONE's work shall not include any abatement or disturbance of asbestos containing material ("ACM"), presumed asbestos containing materials ("PACM"), or other hazardous materials (i.e. lead, PCBs) (collectively "HazMat"). KONE shall have the right to discontinue its work in any location where suspected HazMat is encountered or disturbed. Any HazMat removal or abatement, or delays caused by such, required in order for KONE to perform its work shall be Customer's sole responsibility and expense. Should any HazMat abatement occur within the shaft or machine room, Customer shall execute KONE's Hoistway or Pit Access Request. If any HazMat is known to be present on site before the start of work, HazMat removal or abatement shall be completed prior to KONE scheduling installation and delivering material.

8. TITLE AND RISK TO EQUIPMENT

Title to and ownership of all Equipment intended for incorporation in KONE's work, whether installed or stored on or off site, shall remain with KONE until final payment is made and, in the case of suspension or termination for non-payment, the parties agree that KONE may retake possession and remove any or all of KONE's works, Equipment or apparatus without material damage to the property and irrespective of the manner in which the same is attached or affixed. Risk of loss in KONE's work and Equipment passes to Customer upon delivery to the site or off-site storage.

Any tools, devices, or other equipment that KONE uses to perform its work or monitor the Equipment remains the sole property of KONE. If this Proposal terminates or expires for any reason, Customer will give KONE access to the premises to remove such tools, devices or equipment at KONE's expense.

9. TURNOVER

Prior to turnover, KONE must receive a final punchlist. Upon turnover, KONE requires a signed Uniform Final Acceptance. KONE shall provide its standard electronic O&M manuals with CD-ROMs in electronic format, if applicable, upon execution of the Uniform Final Acceptance. Standard KONE samples shall be provided upon request. No mock-ups or video training are included in the Price.

Bid Attachment "A" / KONE Inc. General Terms and Conditions (New Equipment)

10. DELAY

KONE shall not be liable for any loss, damage, claim, or delay due to any cause beyond KONE's control, including, but not limited to, acts of government (including a change in law), strikes, lockouts, work interruption or other labor disturbance, delays caused by others, fire, explosion, theft, floods, inclement weather, riot, civil commotion, war, malicious mischief, or acts of God. In the event of such delays, KONE shall be entitled to an extension in time equal to the length of such delay and an equitable adjustment in the Price. Customer shall compensate KONE for labor and material cost escalations resulting from Project delays not caused by KONE, which extend completion of KONE's work beyond the end of the current calendar year. Customer is on notice that IUEC labor rates increase annually.

11. LIMITED WARRANTY

For one (1) year after the acceptance date set forth in the signed Uniform Final Acceptance, date of Equipment turnover, or date of Customer's use of Equipment (unless such use is pursuant to the Temporary Use Agreement), whichever occurs first, KONE warrants Equipment against defect in workmanship and material. The warranty excludes remedy for damage or defect caused by abuse, misuse, vandalism, neglect, repairs, alteration or modifications not executed by KONE; improper or insufficient maintenance, improper operation, characteristics of the building such as electrical power or security features, natural or other catastrophe such as flood, fire, or storm, or normal wear and tear and normal usage. The warranty excludes training or instruction in the proper operation or maintenance of Equipment. Specific noise ratings and energy efficiencies cannot be guaranteed due to different building characteristics and ambient noise levels. Customer's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion, and excludes labor. KONE DISCLAIMS ANY OTHER WARRANTY OF ANY KIND, EITHER EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT.

12. INDEMNIFICATION

KONE shall only indemnify and hold Customer harmless for claims, damages, losses or expenses, but excluding loss of use ("Claims") due to bodily injury, including death, or tangible property damage (other than the Project or KONE's work itself) to the extent caused by KONE's negligent acts or omissions. KONE shall not indemnify Customer for any other Claims. Customer agrees to indemnify and hold KONE harmless from any Claim for bodily injury, including death, or tangible property damage in connection with the use or operation of the Equipment. Each party shall defend itself in the event of a Claim.

13. INTELLECTUAL PROPERTY

KONE shall retain title and ownership of all intellectual property rights relating (directly or indirectly) to the Equipment provided by KONE, including but not limited to software or firmware (whether in the form of source code, object code or other), drawings, technical documentation, or other technical information delivered under the Proposal. KONE grants Customer a non-exclusive and non-transferable license and right to use the software and firmware in connection with the use and maintenance of the Equipment. Customer shall not use any drawings, technical documentation or other technical information supplied by or on behalf of KONE for any purposes other than those directly related to the Proposal or to the use and maintenance of the Equipment. Customer shall not in any form copy, modify or reverse engineer the software, or give access to the software for such use to any third party without KONE's prior written consent. KONE shall not provide any information such as KONE's internal manuals, manufacturing drawings, source codes, or other proprietary and confidential information, all of which are excluded from the Proposal.

14. INSURANCE

In lieu of any Customer insurance requirements, KONE shall provide its standard certificate of insurance, which shall be deemed to satisfy all insurance requirements for this Project. KONE shall not provide loss runs insurance rate information, copies of its insurance policies or any other information which KONE considers confidential. KONE shall not provide coverage for professional (E&O) liability, pollution liability, data privacy/security, or no-fault medical payments. If the Project is covered by a Wrap Up Insurance Program, KONE agrees to participate provided there is no cost to KONE, no reduction in the Price, and subject to KONE's review of the proposed program. The insurance requirements contained in the wrap up insurance program's manual shall govern as the only insurance requirements for this Project. In the event that the wrap up insurance program is terminated before completion of KONE's Work, KONE will provide its standard insurance certificates which shall satisfy the insurance requirements for this Project. This shall apply to the project specific Wrap Up Insurance

Program's Manual and any applicable enrollment documents. If KONE's primary limits are sufficient to satisfy insurance coverage requirements, excess/umbrella liability will not be required or if excess/umbrella is required, KONE's excess coverage does not follow form although typically provides broader coverage than KONE's primary policies. The excess coverage is not AM Best Rated nor licensed to do business within the jurisdiction although the carrier has strong Standard & Poor's and Moody's financial ratings that may be evidenced upon request.

15. LIMITATION OF LIABILITY

In no event shall either party be liable to the other party for any consequential, special, punitive, exemplary, liquidated, incidental, or indirect damages (including, but not limited to, loss of profits or revenue, loss of goodwill, loss of use, increase in financing costs) (collectively, "Consequential Damages") that arise out of or relate to this Proposal even if such party has been advised of the possibility of such Consequential Damages. The limitation set forth in this section shall apply whether the claim is based on contract, tort or other theory.

16. CONCEALED OR UNKNOWN CONDITIONS

If during the course of its work, KONE encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, KONE shall be entitled to an extension of time and additional costs for the performance of its work, which shall not be subject to any payment conditions or contingencies.

17. BACKCHARGES

KONE shall not be responsible for backcharges unless Customer provides at least 2 business days' written notice prior to incurring such charges, supporting documentation and such charges directly arise out of KONE's failure to perform under the Proposal.

18. TERMINATION

If a party materially breaches this Proposal, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate the Proposal upon 15 days written notice to the other party. If KONE notifies Customer of a material breach pursuant to this paragraph, KONE may temporarily suspend its work without liability.

19. GOVERNING LAW AND DISPUTE RESOLUTION

The parties agree that this Proposal shall be governed by the laws of the state where the Project is located, and venue for disputes shall be located in that state. KONE does not agree to participate in arbitration proceedings.

20. PRICE ADJUSTMENT

KONE shall be entitled to an equitable adjustment in the Price, including but not limited to, any increased costs of materials, resulting from any change in law (by legislation, executive order, treaty or other similar means), or a change in law that imposes tariffs on raw materials or finished goods.

21. MISCELLANEOUS

This Proposal, including the documents incorporated herein by reference, constitutes the entire agreement of the parties and supersedes all prior negotiations, understandings, and representations whether written or oral in relation to the subject matter hereof. Where a conflict or ambiguity exists between this Proposal and any other contract document (including but not limited to, Customer's drawings and specifications), the terms and conditions of this Proposal shall control. This Proposal may be amended only in writing by the duly authorized representative of both parties. This Proposal may be executed in one or more counterparts. Each counterpart shall be considered an original and all of the counterparts shall constitute a single agreement binding all the parties as if all had signed a single document. For purposes of executing this Proposal, a document signed by electronic means is to be treated as an original document. The failure of either party to insist upon performance or strict performance of any of the terms or conditions of this Proposal shall not be deemed a waiver of any rights or remedies that such party may have or a waiver of any subsequent breach or default under this Proposal. Neither party may assign or transfer the benefit or burden of this Proposal without prior written consent of the other party.

EcoSpace / Mono500 Attachment to Bid "B"
Site Safety Requirements / Work by Others

Purchaser to provide the following in accordance with code requirements-

NOTE: All site preparation that is required to be in place prior to KONE's start must be ready two (2) weeks prior to the start of installation.

General

1. Provide sufficient on-site refuse containers for the disposal of the elevator packing material. Should sufficient containers not be provided, the removal of the elevator packing material shall become the responsibility of others.
2. Provide forklift for KONE's exclusive use during the unloading of the elevator at time of delivery.
3. Provide any cutouts to accommodate the elevator equipment (see notes below).
4. Provide and install finished elevator cab flooring prior to balancing cabs (coordinate with KONE). Cab flooring/weight allowance shall be in accordance with KONE's approved layouts. Owner must provide certification (to the elevator inspector at time of inspection) that flooring meets flame spread and smoke density requirements. (ASME A17.1/CSA B44 sec 2.14.2.1)
5. Provide permanent elevator lobby lighting, ceiling and flooring prior to inspection date.
6. Owner must provide certification (to the elevator inspector at time of inspection) that owner-supplied elevator interior finishes meet flame spread and smoke density requirements (ASME A17.1/CSA B44 sec. 2.14.2.1). In the case of using glass, transparent or translucent plastic panels for car interiors, they shall meet the requirements of ASME A17.1/CSAB44 sec. 2.14.1.8, ANSI Z97.1/ CGSB 12.1 in Canada.
7. Provide cutting/ coring of all openings and penetrations required to install hall push buttons, signal fixtures, wiring duct and piping, and sleeves. Sleeves will be required in the hoistway wall for EACH elevator.
8. Provide any repairs such as grouting, patching and painting made necessary by such cutting/ coring. Provide fire caulking around all fixtures and as needed to satisfy NFPA 70 article 300.21, or any applicable local code.
9. Please note that none of the elevator components are weather- proof and that the elevator entrances do not seal the hoistway from inclement weather. The entire elevator, hoistway, and controls must remain protected from inclement weather prior to and throughout the installation.
11. Provide free-standing, removable, OSHA-compliant barricades capable of withstanding 200lb (890N) of force in all directions around all hoistway openings per OSHA 29 CFR 1926.502, and/or any applicable local code.
12. Provide and install full-covering entry protection as per local requirements and manufacturer's requirements. Protection to be made of nylon mesh or reinforced plastic, at all hoistway openings to prevent materials or tooling from falling into the elevator shaft during installation per Federal OSHA requirements listed in 29 CFR 1926.502(j). In Canada, where required by Provincial regulation, enclose the front of the hoistway with removable hoarding or screening to prevent material from entering the hoistway. Design and install entrance protection in such a way as to allow quick accessibility in and out of the hoistway.
13. Provide two (2) lifeline attachments at the top, front of the hoistway. Each must be capable of withstanding a 5000 lb [2250 Kg] load per OSHA 29 CFR 1926.502, or any applicable local code. For machine-room-less applications, provide attachments as described above, or install KONE- provided 5" x 5" x 3/8" (127mm x 127mm x 9.6mm) tube steel lifeline beam in the elevator hoistway overhead 10 inches (254 mm) from front of hoistway to center line, with bottom of lifeline beam at same elevation as bottom of hoisting I-beam. Lifeline tube steel supplied by KONE by request at no additional cost. Engineering details, attachment details and/or modifications, or any beam(s) alterations in the field for installation is by others.
14. Provide proper lighting in all work areas and stairways, including access to all floors and machine rooms per OSHA 29.CFR1926.1052 or any applicable local code.
15. Provide and maintain 6-foot (1800 mm) clear work area in front of all entrance openings per OSHA 29.CFR1926.502 or any applicable local code.

Hoistway

16. Provide a clear and plumb hoistway of size shown on approved KONE final layout drawings. Any variations from the detailed dimensions may not exceed 2" [50 mm] greater and may not be less than the clear dimensions detailed. (Tolerance: -0" + 2" [-0 mm +50 mm]).
17. Provide hoistway ventilation per code requirements (eg, IBC sec 3004.1). For proper equipment operation, the machine space in machine room or at the top of the hoistway must maintain a temperature between 41° F [5° C] and 104° F [40° C]. Maximum allowed humidity is 95% non-condensing.

Safety

10. Provide adequate, roll-able access (clear path without obstructions, walls, etc.) into the building for delivery of the elevator material. Clean, safe, secure and dry storage is required adjacent to the hoistway at grade level with minimum space of 20'x 20' [6m x 6m] per elevator.

EcoSpace / Mono500 Attachment to Bid "B"
Site Safety Requirements / Work by Others

18. Provide any partitions between common hoistways if applicable.
19. Provide for installation of hoisting I-beam in the elevator hoistway overhead per the KONE final layout drawings. Beam supplied by KONE unless otherwise noted on the layout drawings. Engineering details, attachment details and/or modifications, or any beam(s) alterations in the field for installation is by others.
20. In cases where multiple elevators are in a common hoistway, and the counterweights are located between elevators, the entire length of counterweight runway must be guarded. The guard shall extend at least 6 inches (150mm) horizontally beyond each counterweight rail. The guard shall be made from wire-mesh material equal to or stronger than .048-inch diameter wire with openings not exceeding 1/2 inch (13mm), securely fastened to keep the guard taut and plumb. (ASME A17.1/CSA B44: §3141.7. General Requirements.)
21. On applications where working platforms are required, working platforms provided shall comply with the requirements of the current ASME A17.1 / CSA-B44 code edition in effect at the time of installation and /or any applicable local code.
22. Provide adequate support for guide rail brackets from pit floor to the top of the hoistway. Locate rail backing per KONE final approved layout drawings. When maximum bracket span is exceeded, additional support shall be provided at purchaser's expense. Any bracket mounting surface that is not in line with the clear hoistway dimension detailed on the approved KONE final layout drawings may need to be corrected to meet the proper dimension at purchaser's expense.
23. If guide rail brackets are to attach to steel, ensure all brackets are installed prior to applying fireproofing to the steel. Otherwise, removal and reapplication of fireproofing will be at purchaser's expense.
24. All offsets, ledges or projections within the hoistway shall be addressed in accordance with applicable local code. All offsets, ledges or projections within the hoistway greater than 4 inches (100mm) must be tapered to not less than 75 degrees (ASME A17.1/CSA B44 sec 2.1.6.2). Maximum ledge or projection is 2 inches (50mm) in California and District of Columbia.
25. If concrete block wall construction, refer to the approved KONE final approved layout drawings for proper installation of rail bracket attachments. Inserts provided by KONE unless otherwise noted on the approved KONE final approved layout drawings. Insert type must be approved by KONE. Concrete masonry units, mortar and grout, shall conform to IBC 2000 or any applicable local code. Concrete masonry units shall have a minimum compressive strength of 1500 PSI (10.5 MPa). Mortar and grout shall have a
 26. minimum compressive strength of 2000 PSI (13.8 MPa).
 27. KONE entrance jambs are non-ferrous and material may not be attached to them (i.e. fire doors/curtains).
 28. Arrange for entrance walls to be constructed at the time doorframes and sills are installed to facilitate timely installation of hall fixture faceplates. Entire front wall must be left open at top and bottom landings until elevator equipment is installed. Intermediate landings must have rough openings of the size and location shown on KONE final approved layout drawings to allow installation of entrances. All entrance openings must be aligned vertically. Adequate support for entrance attachment points shall be provided at all landings. Any marble, stone or similar wall material must be prepared after the entrance frames are installed. Provide corridor lines for any marble or "special finish" walls.
NOTE: If concrete block wall construction- to prevent overloading entrance frames, top of entrances should not receive more than one row of block. A lintel must be installed to support additional rows of block.
 29. Provide elevator landings suitably prepared to accept entrance sill installation per KONE final layout drawings. Grouting to be done by purchaser after sills are installed.
NOTE: Traditional angle or concrete sill support is not required.
 30. Provide finished-floor height marks visible from hoistway openings at all landings minimum one week prior to beginning entrance installation. Placing floor height mark on hoistway wall is desirable. Complete "Contractor Verification Form of Sill to Sill Heights and Remote Machine Piping," CONSTR-07-0675.
 31. Fire service access elevators per code requirement (IBC 406.3.1) shall be provided with hoistway lighting per code requirement (IBC 3007.6.2). The hoistway lighting shall illuminate the entire height of the hoistway and shall be located such that it does not interfere with the operation of the elevator or reduce any clearances below applicable code requirements. (applicable only in jurisdictions enforcing the IBC Building Code).
 32. For elevators installed in jurisdictions enforcing IBC 2012 and later editions: Fire Service Access Elevators require both a Normal Power Source and a Type 60/Class 2/Level 1 Standby Power Source for the following: elevator equipment, elevator hoistway lighting, elevator machine room HVAC equipment and elevator controller cooling equipment (per IBC 406.3.1 and 3007.9).
 33. Provide suitable, permanent lighting for control space with light switch located within 18" [457 mm] of strike jamb side of control space door where practical.

EcoSpace / Mono500 Attachment to Bid "B"
Site Safety Requirements / Work by Others

34. Electric lighting shall have a minimum lighting intensity of 200 lx (19 fc) at the floor level. When permitted by state and local code the light switch should also control the machine space lighting if control space is adjacent to the hoistway at the top landing.
35. If the control space is located remote from the elevator hoistway top landing the following may apply:
 - a. If applicable, provide machine space access door of the size and in the location shown on the KONE final layout drawings. The access door shall be secured against unauthorized access. It shall be self-closing, self-locking and operable from the inside without a key.
 - b. Provide suitable lighting in or above the machine space access with light switch located within 18" [457 mm] of strike jamb side of access space door where practical. When permitted by state and local code the light switch should also control the machine space lighting.
 - c. Conductors and cables located outside of the elevator hoistway, machine space and control space, that provide normal or standby power, car lighting power, car ventilation power, car heating power, car air conditioning power, control signals, communication with the car and fire/heat-detecting systems control signals to Fire Service Access Elevators, shall be protected by construction having a fire-resistance rating of not less than 2 hours. (APPLICABLE ONLY IN JURISDICTIONS ENFORCING THE IBC BUILDING CODE OR ANY APPLICABLE LOCAL CODES.)
 - d. In cases where a battery lowering device is provided, control closet may not be adequate. Please consult KONE representative.
36. Provide and install GFCI-type receptacle located at machine in the top of the hoistway or in machine room as applicable (NFPA 70 article 620.85 or CEC article 38.85 whichever is applicable).
37. Provide and install light switch located at manual brake release location: may also be required in control space per local jurisdiction.
38. Where a single elevator is installed in a hoistway and a portion of the travel extends higher than 11m (36 ft.) between entrances (single blind hoistway), emergency door(s) must be provided. Emergency doors and their electrical contacts shall comply with the current ASME A17.1/CSA-B44 code edition in effect at the time of installation and/or any applicable local code. ASME A17.1/CSA-B44 Section 2.11.1.2 covers "Emergency Doors in Blind Hoistways" and Section 2.26.2 covers "Electrical Protective Devices". Each emergency door must be provided with an electrical contact with minimum UL/CSA NEMA A300 rating suitable for use in a 3 amp 230VAC circuit. Consult KONE representative if there are any questions concerning the code requirements.

Pit

39. Provide a legal, dry and clean pit with level pit floor, built per KONE final layout drawings. Pit shall be reinforced to sustain vertical forces detailed on KONE final layout drawings (vertical forces detailed are two times the static loads.)
40. Sumps and/or sump pumps (where permitted) located within the pit may not interfere with the elevator equipment. Sumps to be covered with flush mounted, non-combustible cover capable of withstanding 150 lbs per square foot (7 kPa). The sump pump/drain must, at minimum, remove 3,000 gal/h (11.4 m3/h) per elevator.
41. Provide a pit light fixture with switch and guards with an illumination level equal to or greater than that required by ASME A17.1/CSA B44 2000, or applicable version. Recommended to provide minimum 4-foot double tube fluorescent fixture, with suitable guard and mounted to rear wall of pit per KONE installation representative's direction.
42. Provide a dedicated pit circuit with GFCI-protected 15 or 20 amp 120VAC duplex outlet. Location to be coordinated with the KONE project team using the KONE final approved layout drawings (NFPA 70 article 620.850R; CEC article 38.85 whichever is applicable).
43. Provide non-GFCI-protected single receptacle for sump pumps (NFPA 70 article 620.85, NFPA 70 article 620.85 or CEC article 38.85 whichever is applicable).
44. Pit ladder to be constructed of non-combustible material extending from pit floor to 48" [1200 mm] above the sill of the access landing. Pit ladder is supplied by KONE with EcoSpace units; provided by purchaser on other KONE products unless otherwise noted on the layout drawing. Locate per KONE final layout drawings. Coordinate ladder sizing and location with KONE representative to assure proper fit in hoistway.

Electrical

45. US Applications - Purchaser provides in accordance with National Electrical Code, NFPA 70 (NEC) Article 620 or any applicable local code.
46. Canadian Applications - Purchaser provides in accordance with Canadian Electrical Code, C22.1 Section 38 or any applicable local code.
47. Provide for all electrical branch circuits/disconnects to be labeled (NFPA 70 article 620.54 / 620.53 / 620.51d , CEC articles 38.54/ 38.53/ 36.51d).
48. Provide 480/208VAC (USA) or 575/208VAC (Canada) three-phase permanent power, including piping, wiring and fused disconnect, to controller location to facilitate elevator installation prior to start of project.
49. Provide 220VAC single-phase temp. power and 115VAC single-phase temp. power, of permanent characteristics at each elevator landing for lighting

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Site Safety Requirements / Work by Others

50. and installation method tools. Locate connection points at elevator hoistway. Consult your KONE representative for confirmation of location and type of temporary power.
 51. When generator is used to provide 3-phase 480/208VAC (USA) or 575/208VAC (Canada) power for installation, purchaser to accept change notice for additional costs, estimated locally by installing office, to cover inefficiencies and any damages resulting from installing without permanent power present.
NOTE: Our elevator controllers require Wye configuration transformers. It is also the responsibility of the purchaser to provide consistent three-phase voltages balanced within +/- 10% when measured phase-to-phase and +/-10% when measured phase-to-ground.
 52. Provide a dedicated 20 amp 115VAC circuit in the fire command room piped and wired to the lobby panel where applicable.
 53. Provide two (2) dedicated 15 amp 120VAC fused service with ground (supplied through automatic emergency lighting supply if available in building) connected to each elevator signal control cabinet; one for car lighting, and one for system communications device. Must include the means to disconnect this service and lock-off in the "open" position (NFPA 70 article 620.22 and 620.53 or CEC article 38.22 and 38.53).
 54. Provide separate 15 amp 115VAC branch circuit for KGC (KONE Group Control), when specified, powered by building emergency power system, when applicable.
 55. Provide separate 15 amp 115VAC branch circuit for Polaris (Destination Control System) shaft power when specified, powered by building emergency power system, when applicable.
- Control Space/ Machine Room**
56. Provide a legal control space/ machine room with access as indicated on the KONE final layout drawings. To include a temporary or permanent door that can be locked from outside. Permanent door must be self-closing, self-locking, and require a key to open from outside. Must have adequate temporary or permanent lighting for installation purposes. For proper equipment operation, the temperature in the control space must maintain between 41° F [5° C] and 104° F [40° C]. Maximum allowed humidity is 95% non-condensing.
 57. Provide safe and convenient access to control space/machine room including provisions for necessary lighting for access path (ASME A17.1/CSA B44 sec 2.8.1, ASME A17.1/CSA B44 sec 2.7.3)
 58. If control space is adjacent to the hoistway, provide all applicable sleeves, or penetrations, located per control space plan view on the KONE final layout drawings.
 59. Provide a clean and dry elevator machine room.
 60. If applicable, provide a governor access door of size and location shown on the KONE final layout drawings. The access door shall be secured against unauthorized access. It shall be self-closing, self-locking and operable from the inside without a key.
 61. Provide suitable lighting for control space with light switch located within 18" [457 mm] of strike jamb side of control space door where practical. When permitted by state and local code the light switch should also control the machine space lighting if control space is adjacent to the hoistway at the top landing.
 62. Provide dedicated GFCI-protected 120VAC 20-amp duplex (15 amp in Canada) outlet next to each signal control cabinet.
 63. KONE KRMS form shall be fully executed and returned to KONE one (1) week prior to inspection.
 64. Provide a single means of disconnecting all ungrounded main power conductors for each elevator by an enclosed, externally operable, fused motor circuit switch with UL/CSA Class RK1 fuses. Must be lockable in the open position. This disconnecting means shall disconnect the normal power service as well as emergency power service, when provided.
Note 1: If a battery-powered rescue device is required, the above-mentioned disconnect must have an auxiliary contact monitored by elevator controller that is positively opened mechanically and is normally closed (NC) when the main power is in the ON position, and is normally open (NO) when power is in the OFF position.
Note 2: If a battery-powered rescue device is required and a separate shunt trip breaker which is subject to either the hoistway or control space sprinkler system is provided, the shunt trip breaker must have an auxiliary contact that is positively opened mechanically and is NC when the main power is in the ON position.
NOTE: Shunt trip not allowed in Canada and some US jurisdictions.
 65. Provide a Direct-in-dial (DID) analog phone line, activated at least one week prior to inspection, terminated at the appropriate phone jacks in the elevator machine room. GC/ Owner may elect to have a separate analog line installed (one per elevator), or GC/ Owner may elect to provide DID lines from an Analog Station Card in the building's PBX system. If GC/Owner provides a Direct-in-Dial analog phone line or lines off an existing PBX phone system, a backup power source must also be provided. All phone and associated equipment provided by GC/ Owner shall be in compliance with the requirements of ASME A17.1/ CSA B44, local codes and applicable law, as amended.
 66. Provide all fire alarm initiating signals as required by all national, state and local codes for termination at the primary elevator signal control

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Site Safety Requirements / Work by Others

cabinet in each group.

67. Provide emergency power transfer switch and power change pending signals as required; 2 normally open dry contacts from transfer switch to controller (2 pairs plus ground wire). One contact closes to signal emergency power is present, the other contact closes to give 30 second pre-signal prior to transfer switch change. Termination of these wires is at the primary elevator signal control cabinet in each group (2 pairs plus ground wire.)
68. Furnish and install smoke detectors and fire operation per ASME A17.1/CSA B44 sec 2.27.3.2, NFPA 72; one for lobby detector, machine room detector, hoistway detector (hoistway detector requirement determined by local code), and one for all grouped non-lobby detectors are required. Provide normally-closed dry contacts, with wiring, to controller for each group listed above.
69. Provide and install smoke detector in hoistway as required per local codes, and in all elevator lobbies, machine room and controller space.
70. Provide heat detectors and "shunt-trip operation" when sprinklers are to be provided in machine room or hoistway, (ASME A17.1 sec 2.8.2.1.2, NFPA 13 sec 4-13.5, ASME A17.1 sec 2.8.2.3.1, ASME A17.1 sec 2.8.2.3.2, NFPA 72).
71. If Fire Status Panel or Security panels are required, all remote conduit runs from elevator equipment room/machine space to these panels shall be by others.
72. Non-elevator related piping and equipment is prohibited in machine room or hoistway (ASME A17.1/CSA B44 sec 2.8.1, ASME A17.1/CSA B44 sec 2.8.2).
73. Provide and mount at minimum a 10-pound, ABC-type fire extinguisher in control space (ASME A17.1 sec 8.6.1.6.5). (Not required in Canada)

Integrated Control Solution (ICS)

74. Provide a completely open front wall at top landing with access as indicated on the KONE Final Approved Layout Drawings. Must have adequate temporary or permanent lighting for installation purposes.
NOTE: The lobby side of the ICS control cabinet must be faced with 2 layers of dry wall to comply with UL certification, regardless of front type. See KONE Final Approved Layout Drawings for details and wall type and minimum dimensions.
75. Provide environment for proper equipment operation during installation and after acceptance, the temperature at the top floor elevator lobby must maintain between 41° F [5° C] and 104° F [40° C]. Maximum allowed humidity is 95% non-condensing.
76. Provide safe and convenient rollable access to top floor elevator lobby area. (ASME A17.1/CSA B44 sec 2.8.1, ASME A17.1/CSA B44 sec 2.7.3)
77. Provide all applicable sleeves, or penetrations,

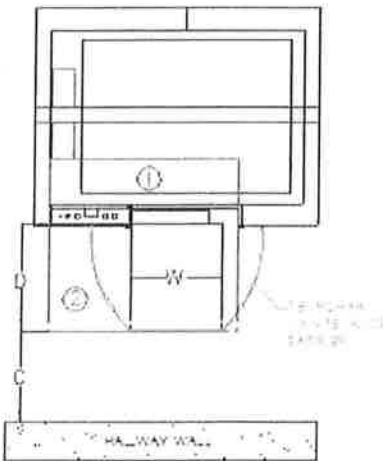
located per ICS panel plan view on the KONE final approved layout drawings.

78. Provide a clean and dry elevator lobby at top landing. If applicable, provide an access door of size and location shown on the KONE final layout drawings. The access door shall be secured against unauthorized access. It shall be self-closing, self-locking and operable from the inside without a key (if seismic conditions exist)
79. Provide suitable lighting for ICS panel area with light switch located within 18" [457 mm] of elevator entrance door where practical. When permitted by state and local code the light switch should also control the machine space lighting.
80. Provide dedicated GFCI-protected 20 amp 120VAC duplex (15 amp in Canada) outlet next to each ICS panel control cabinet located as shown on layouts.
81. Provide a single means of disconnecting all ungrounded main power conductors for each elevator by an enclosed, externally operable, fused motor circuit switch with UL/CSA Class RK1 fuses. Must be lockable in the open position. This disconnecting means shall disconnect the normal power service as well as emergency power service, when provided.
Note 1: If a battery-powered rescue device is required and a separate shunt trip breaker which is subject to either the hoistway or control space sprinkler system is provided, the shunt trip breaker must have an auxiliary contact that is positively opened mechanically and is NC when the main power is in the ON position.
NOTE: Shunt trip not allowed in Canada and some US jurisdictions.
82. Provide 480/208VAC (USA) or 575/208VAC (Canada). three-phase permanent power, including piping, and wiring from fused disconnect, to junction box located in hoistway at top landing to facilitate elevator installation.
83. Provide a Direct-in-dial (DID) analog phone line, activated at least one week prior to inspection, terminated at the top landing ICS location. GC/ Owner may elect to have a separate analog line installed (one per elevator), or GC/ Owner may elect to provide DID lines from an Analog Station Card in the building's PBX system. If GC/Owner provides a Direct Dial analog phone line or lines off an existing PBX phone system, a backup power source must also be provided. All phone and associated equipment provided by GC/ Owner shall be in compliance with the requirements of ASME A17.1/ CSA B44, local codes and applicable law, as amended.
84. Provide all fire alarm initiating signals as required by all national, state and local codes for termination at the primary elevator ICS Panel in each group.
85. Provide emergency power transfer switch and power change pending signals as required- 2 Normally open dry contacts from transfer switch to primary elevator

EcoSpace / Mono500 Attachment to Bid "B"
Site Safety Requirements / Work by Others

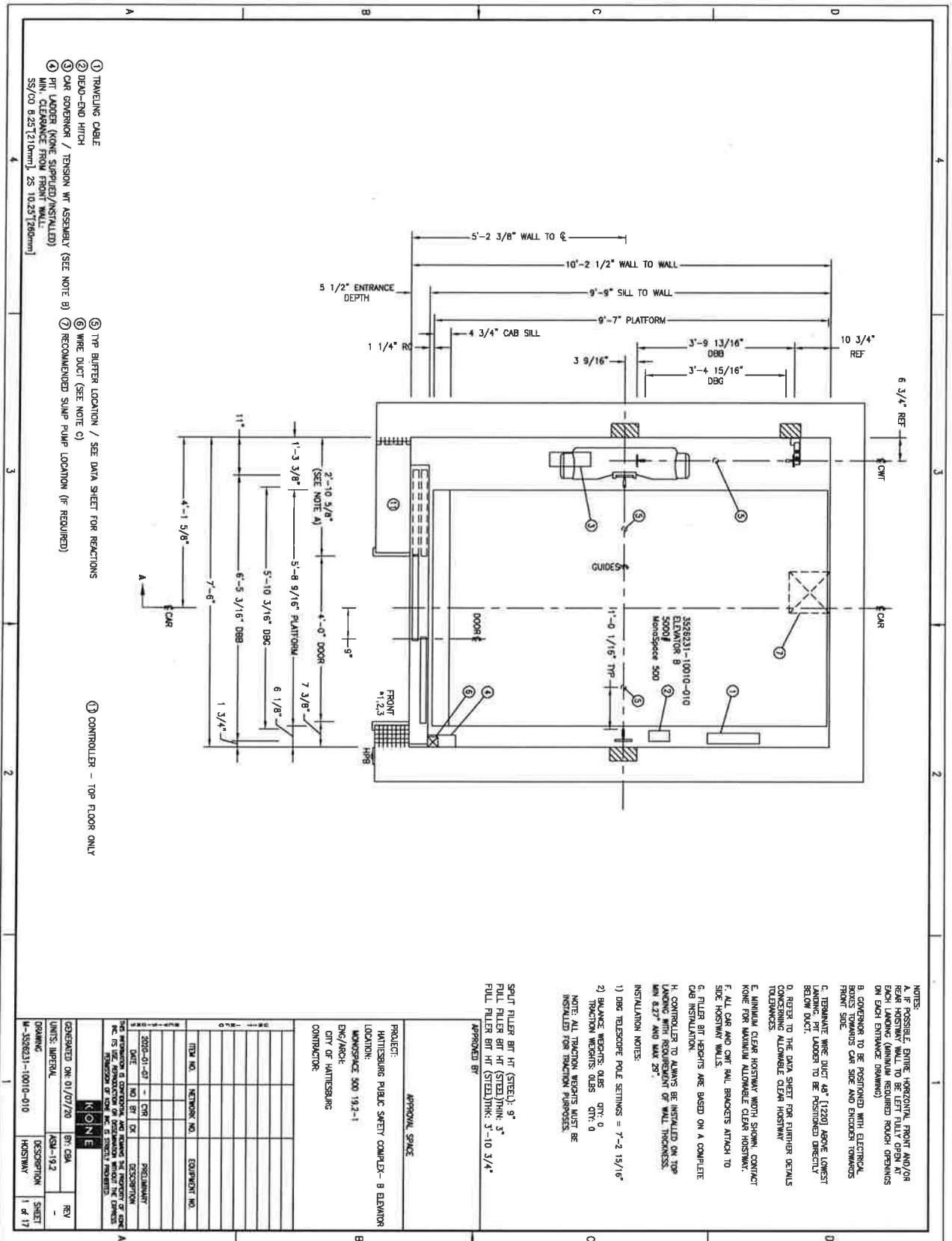
86. ICS panel (2 pairs plus ground wire). 1 Contact closes.
87. to signal emergency power is present, 1 contact closes to give 30 second pre- signal prior to transfer switch change.
88. Furnish and install smoke detectors and fire operation per ASME A17.1/CSA B44 sec 2.27.3.2, NFPA 72; one for lobby detector, machine room detector, hoistway detector, and one for all grouped non-lobby detectors are required. Provide normally-closed dry contacts, with wiring, to primary elevator ICS Panel for each group listed above.
89. Provide and install smoke detector in hoistway as required per local codes, and in all elevator lobbies.
90. Provide heat detectors and "shunt-trip operation" when sprinklers are to be provided in top floor elevator lobby or hoistway, (ASME A17.1 sec 2.8.2.1.2, NFPA 13 sec 4-13.5, ASME A17.1 sec 2.8.2.3.1, ASME A17.1 sec 2.8.2.3.2, NFPA 72).
91. Non-elevator related piping and equipment is prohibited in hoistway (ASME A17.1/CSA B44 sec 2.8.1, ASME A17.1/CSA B44 sec 2.8.2).
92. FIRE ALARM INITIATING DEVICE (FAID). FAID is a requirement of A17.1/B44, rules 2.27.3.2.1 (b) and 2.27.3.2.2 (b).

required in this portion of the control space.
 2 A fire alarm initiation device (FAID) is required in the lobby area to protect the control space when ICS is open.



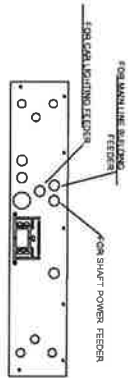
	USA	CANADA	COMMENT
W	30"	1m	NEC2014, CEC2015
D	36"	1m	NEC2014, CEC2015
C	min 36"	min 914mm	Minimum recommended. Consul ADA requirements for exact building clearance

1 ICS control enclosure is vented into the hoistway, therefore a fire alarm initiating device (FAID) is

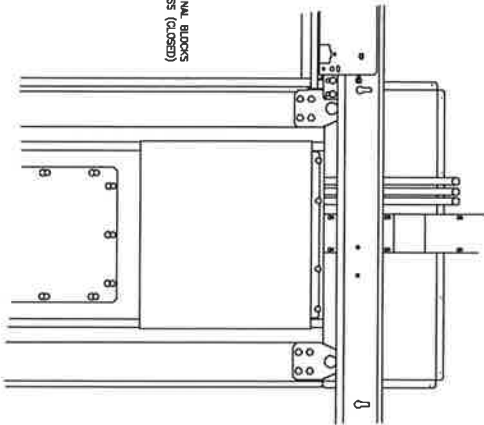




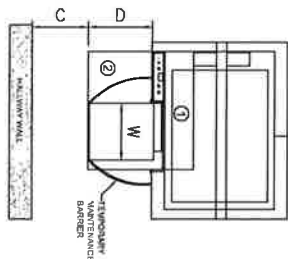
TOP VIEW
(FILING ACCESS)



BACK VIEW - FROM SHAFT
(ICS ENCLOSURE)

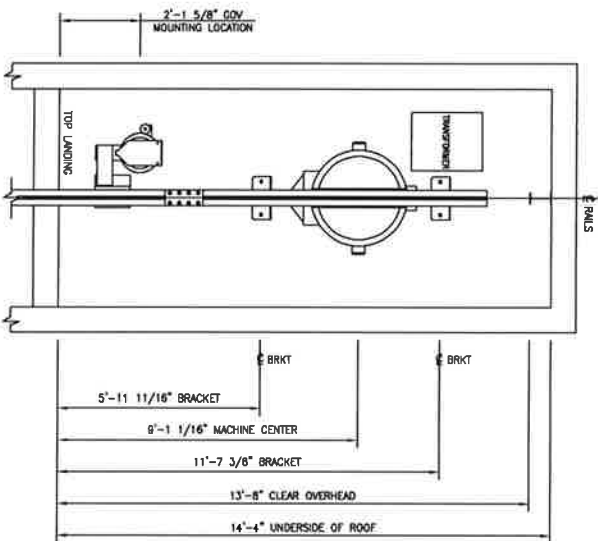
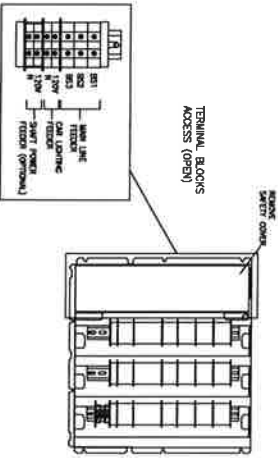


PLAN VIEW
TOP FLOOR ONLY
(MAINTENANCE BARBER)



	USA	CANADA	COMMENT
W	30"	1m	
D	36"	1m	
C	mb 36"	mb 31mm	Minimum recommended Control ADA or any local code requirements for exact building electromech

- ① ICS CONTROL ENCLOSURE IS VENTED INTO THE HOSTING,
HEREFORE A FIRE ALARM BELLING DEVICE (FAD) IS REQUIRED AT
② A FIRE ALARM BELLING DEVICE (FAD) IS REQUIRED IN THE LOBBY
AREA TO PROTECT THE CONTROL SPACE WHEN ICS IS OPEN.



APPROVED BY: _____

PROJECT: HATTESBERG PUBLIC SAFETY COMPLEX - B ELEVATOR

LOCATION: MONOSPAC 500 19.2-1

ENG/ARCH: _____

CITY OF HATTESBERG

CONTRACTOR: _____

REVISIONS:

REV	DATE	DESCRIPTION
1	2020-01-07	PRELIMINARY

GENERATED ON: 01/07/20 BY: CBA

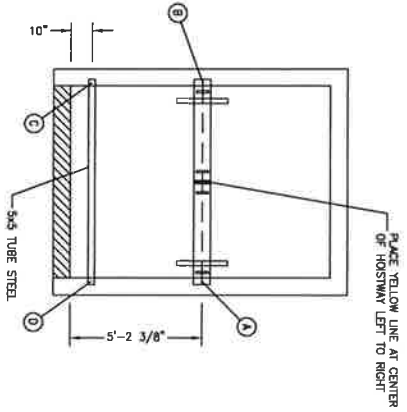
UNITS: IMPERIAL

ASW-19.2

DESCRIPTION: SHEET

CONTROLLER: 3 of 17

3526231-10010-010
ELEVATOR B
5000g



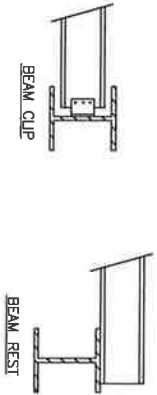
BUILDING LOADS FOR HOSTING BEAM & TUBE STEEL SUPPORT

FOR ADJACENT HOSTWAYS COMBINED LOADS ON A COMMON STRUCTURAL SUPPORT SHOULD BE TAKEN INTO CONSIDERATION.
REACTIONS SHOWN BELOW ARE FOR THIS ELEVATOR ONLY.

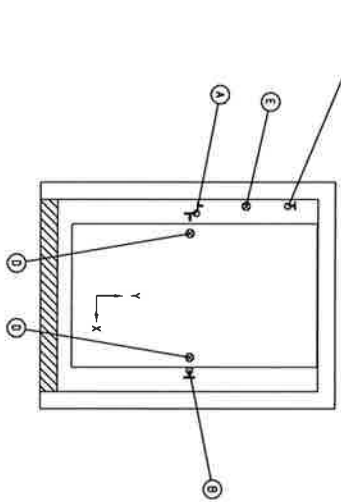
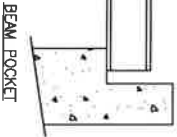
PLANVIEW IS AT TOP OF OVERHEAD LOOKING DOWN ON THE BEAMS
ALL U-BOLTS HANG DOWN TOWARDS THE PT FLOOR
SEE BRACKET SHEET FOR THE ELEVATION OF SUPPORTS

VERTICAL FORCES (lb)	A	B	C	D
REACTION LOCATION	A	B	C	D
Z DIRECTION	5610	4640	5000	5000

*REACTIONS A AND B ARE SIZED TO SUPPORT THE MAXIMUM WORKING LOAD OF THE INSULATION HOST. REACTIONS D AND C SUPPORT FALL ARREST LIFELINES PER OSHA MINIMUM SUPPORT LOADS. REACTIONS A & B MAY BE COMBINED TO OCCUR SEPARATELY FROM C & D.



ATTACHMENT DETAILS



GUIDE RAIL REACTIONS*

FOR ADJACENT HOSTWAYS COMBINED LOADS ON A COMMON STRUCTURAL SUPPORT SHOULD BE TAKEN INTO CONSIDERATION.
REACTIONS SHOWN BELOW ARE FOR THIS ELEVATOR ONLY.

NON-SEISMIC REACTIONS

BRIGS ABOVE TOWNEST LANDING - IMPACT LOADING REACTIONS (lb)			
REACTION LOCATION	A	B	C
Z DIRECTION	1790	350	50
Y DIRECTION	740	2230	100
MAX DEFLECTION NOT TO EXCEED 0.125" DUE TO APPLIED LOADS			

BRGS BELOW TOWNEST LANDING - RUNNING REACTIONS (lb)			
REACTION LOCATION	A	B	C
Z DIRECTION	400	550	50
X DIRECTION	330	230	100
MAX DEFLECTION NOT TO EXCEED 0.125" DUE TO APPLIED LOADS			

*NORTH/DOOR REACTIONS DO NOT OCCUR SIMULTANEOUSLY.
Overhead system related loads are included in the rail reactions.

PT FLOOR REACTIONS**

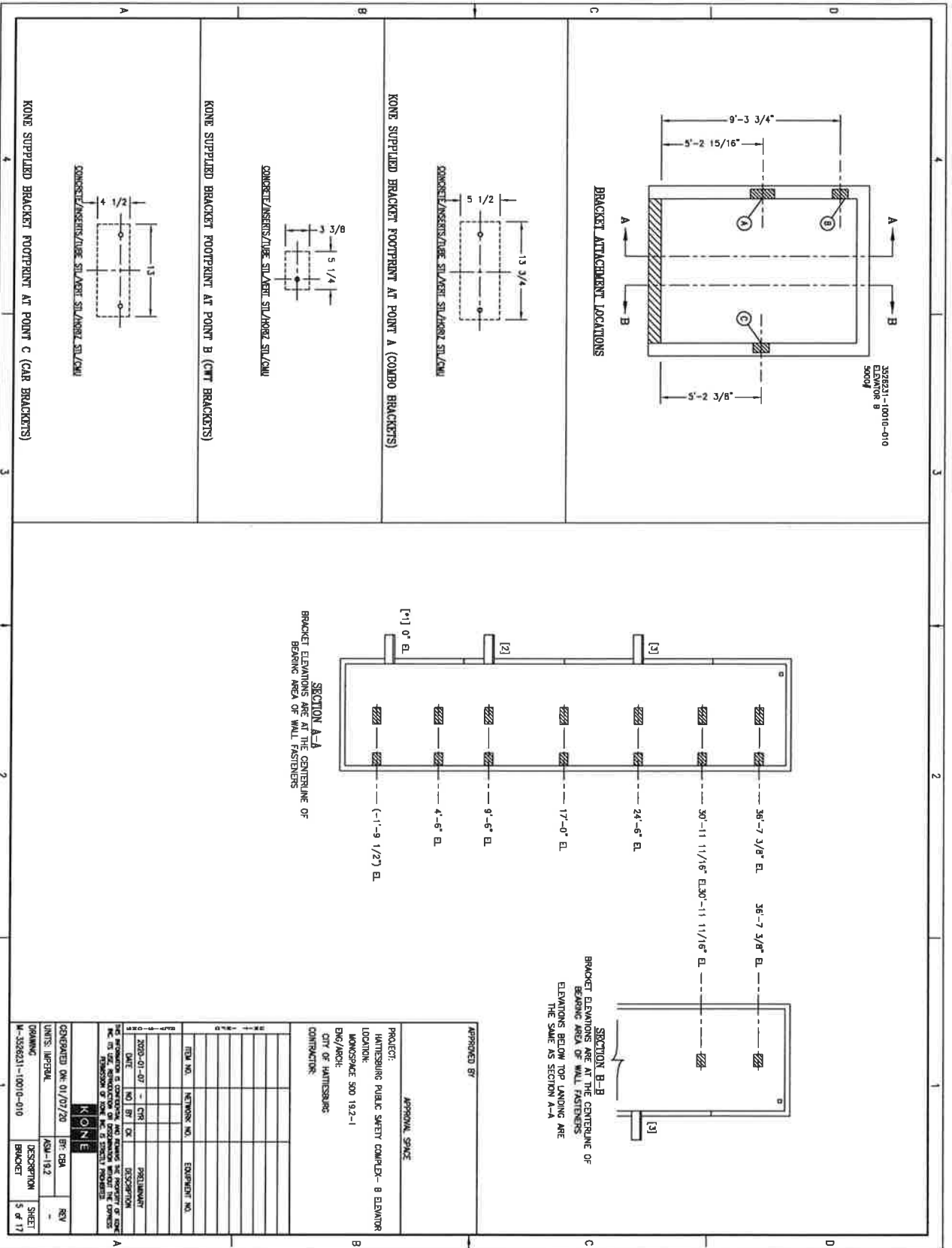
VERTICAL FORCES ONTO PT FLOOR (lb)	A	B	C	D	E
REACTION LOCATION	A	B	C	D	E
Z DIRECTION	22700	11400	6600	19700	29600

**VERTICAL REACTIONS A & B & C OCCUR SIMULTANEOUSLY. VERTICAL REACTIONS D & E OCCUR INDIVIDUALLY AND SEPARATELY FROM A & B & C.

SEISMIC DESIGN CRITERIA

BUILDING CODE: IBC
SEISMIC DESIGN REQUIRED: NO
DESIGN CATEGORY: A

APPROVED BY	APPROVAL SPACE		
PROJECT:	HARTESBURG PUBLIC SAFETY COMPLEX - B ELEVATOR		
LOCATION:	MONROE, LA 70002		
DATE:	01/07/20		
CITY:	HARTESBURG		
CONTRACTOR:			
ITEM NO.	NETWORK NO.	EQUIPMENT NO.	
DATE	NO	BT	OK
2020-01-07	-	CR	PRELIMINARY
DATE	NO	BT	OK
2020-01-07	-	CR	PRELIMINARY
THIS INFORMATION IS CONFIDENTIAL AND SHALL BE KEPT AS SUCH BY THE USER. IT IS THE PROPERTY OF KONE INC. IT IS STRICTLY PROHIBITED TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.			
KONE			
GENERATED ON: 01/07/20	DT: CDA	REV	-
UNITS: IMPERIAL	ASU-19.2	DESCRIPTION	REACTION
M-3526231-10010-010		4 of 17	



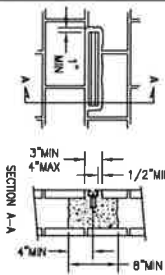
OPERATION: SIMPLEX
MECH. POWER REQUIRED: 9.8KW(12.5HP)
CONTROLLER/DRIVE TYPE: KODAK31 W/KOD-40A
MACHINE/MOTOR TYPE: M202/G06-V001-4 W/F/N
EST. W. MACHINE W/MOTOR: 1654 LBS
RATED MOTOR OUTPUT: 11.20KW(15.0HP) - 49RPM
RATED CONTROLLER OUTPUT: 11.00KW(15.0HP)
SLING: FSCS25
EST. CAR WT.: 5082 LBS

FRONT DOORS: TWO SPD - RIGHT
REAR DOORS: N/A
INTERLOCKS: AND
HOIST ROPES: (7)10mm
ROPING TYPE: 2-1
CAR GOVERNOR ROPE: 6.0mm
COMPENSATION: 2 @ 1.5 LB/FT
CMT GOVERNOR ROPE: NONE
CAR BUFFER TYPE: POLYURETHANE

ELECTRICAL
MAXIMUM ALLOWABLE VOLTAGE VARIATION IS +/- 10%
KONE CALC. THE FOLLOWING FOR THIS ELEVATOR DUTY
NAMEPLATE AMPS: 18
MAX ACCEL. AMPS: 30

MACHINE/MOTOR: 2.3KBTU/HR(0.67KW)

EST FLOOR TOTAL WEIGHT: 296.0 LBS
CAB & FLOOR WEIGHT: 3082 LBS
MOVING MASS OF DOORS: 272 LBS



Inserts: Min. 24 [611 mm] width

APPROVED BY _____

APPROVAL SPACE:

LOCATION: HATTESBURG PUBLIC SAFETY COMPLEX- B ELEVATOR MONOSPACE 500 19.2-1

ENG/ARCH: CITY OF HATTESBURG

CONTRACTOR:

[illegible]

DATE	NO	BY	CK	DESCRIPTION
2020-01-07	-	CPR		REGULARITY

KONE		REV
GENERATED ON: 01/07/20	BT: CBA	-
UNITS: IMPERIAL	ASM-19.2	
DRAWING	DESCRIPTION	SHEET
M-3526231-10010	DATA	6 of 11

24. If concrete block wall construction, refer to the approved KONE first approved layout drawings for proper installation of rail bracket attachments. Inserts provided by KONE unless otherwise noted on the approved KONE first approved layout drawings. Insert box must be approved by KONE. Concrete masonry with mortar and steel conforms to BC 2000 and

- Motor and manual tools are non-intrinsic components and should not be attached to them (i.e. they are optional).
25. NRC entrance joints are non-intrinsic components and should not be attached to them (i.e. they are optional).
26. Airframe for entrance joints to be constructed at the time doorframe is built, as related to loadable unit evaluation of hot lances (loadable). Airframe (steel) will be left open at top and bottom boundaries and entrance equipment is installed. Loadable unit must have enough opening of the size and location shown on NRC First approved layout details to allow installation of entrance. An entrance opening must be given vertically. Adequate support for entrance attachment points and be provided at all loadable. Any marks, store or special material must be provided after the entrance frame is installed. Before corner hole for marks, store or special material must be provided. If corner hole is constructed to prevent overloading entrance frame, top of entrance should not receive more than 10% of load. A chain must be installed to support selected form of load.
27. Entrance joints are non-intrinsic components and should not be attached to them (i.e. they are optional).
28. Entrance joints are non-intrinsic components and should not be attached to them (i.e. they are optional).
29. Provide frame for hot light units after hot lances opening at top of loadable minimum one week prior to opening. Entrance material must be installed. NRC installed scale of loadable minimum one week prior to opening. To fit Hot light and frame. Hot light units on delivery and is desirable. Complete Contractor Workform Form of 36 to 50 light and frame. Light unit, OXN57, on delivery and is desirable.
30. Entrance access elevators per code requirement (36C, 403.1) shall be provided with entrance safety per code requirement (36C, 4007.42). The hoisting facility shall illuminate the entire height of the hoisting and shall be such that it does not interfere with the operation of the elevator. Make any changes below applicable code requirements. (Applicable only to production elevators or the RC Building Code)
31. For elevators installed in production elevators per 2012 and later editions. For Service Access Elevators require both a Normal Power Source and a Type 40/2000 2/1600 1/1 Standby Power Source for the following derated equipment.

406

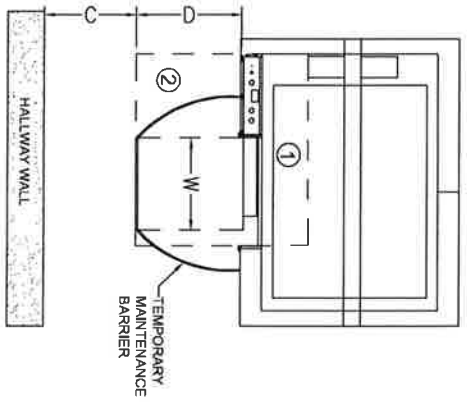
31. Provide stairs, moment resisting for curved space with light shield located within 18" $\pm$ 3/4" (51 mm) of a strike path of the machine. The stairs must be protected. Electric lighting and have a minimum lighting intensity of 200 (19) lx at the floor level. Then permitted by strike and load code the light shield should also contain the machine space lighting if certified space is exposed to the hallway at the top landing.
32. If the certified space is located remote from the elevator hallway, top landing, the hallway may apply.
33. If applicable, provide machine space access door of the size and in the location shown on the NRC floor layout. The door shall be a fire rated access door constructed of steel. It shall be self-closing and operable from the inside without a key.
34. Provide hallway lighting in or above the machine space access with light shield within 18" $\pm$ 3/4" (51 mm) of strike path side of access space door where permitted. Then permitted by strike and load code the light shield should contain the machine space lighting.
35. Certified and coded building outside of the elevator hallway, machine space and certified space, that provide normal or standby power, cut lighting power, cut ventilation power, cut heating power, cut air conditioning power, certified communication with the car and fire/hazard-detection systems control signals to the Service Access Elevators, shall be protected by construction having a fire-resistance rating of not less than 2 hours. (APPROVED AND IN AMENDMENTS ENFORCE THE BCS SELLING CODE OR NRC APPROVED CODE CODES)
36. If the elevator is not fire rated, the fire-resistance rating is provided, certified detail may not be adequate. Please consult NRC.
37. Provide an initial OTC-type accessible located at machine in the top of the hallway or in machine room as applicable (NFPA 704 section 602.6.5 or ETC code 3.2.5.5 whichever is applicable).
38. Provide an initial light shield located of movable base release location, may also be required in certified space per local jurisdiction.

bethe

- [illegible]

[illegible]

PURCHASER TO PROVIDE THE FOLLOWING IN ACCORDANCE WITH CODE REQUIREMENTS:
NOTE: ALL SITE PREPARATION THAT IS REQUIRED TO BE IN PLACE PRIOR TO KONE'S START MUST BE READY PRIOR TO THE START OF INSTALLATION.
87. FIRE ALARM INITIATING DEVICE (FAID). FAID is a requirement of A171/P44, unless 227.12.1 (b) and 227.12.2 (b).



	USA	CANADA	COMMENT
W	30"	1m	— — — —
D	36"	1m	— — — —
C	min 36"	min 914mm	Minimum recommended, consult ADA or any local code requirements for exact building clearances.

- ICS CONTROL ENCLOSURE IS VENTED INTO THE HOISTWAY, THEREFORE A FIRE ALARM INITIATING DEVICE (FAID) IS REQUIRED AT TOP OF HOISTWAY.
- A FIRE ALARM INITIATING DEVICE (FAID) IS REQUIRED IN THE LOBBY AREA TO PROTECT THE CONTROL SPACE WHEN ICS IS OPEN.

KONE Access Control (if provided)
88. Provide two (2) dedicated 15 amp 120VAC fused service with ground in the control space connected to designated ACS cabinet(s) per the ACS wiring diagrams. Must include the means to disconnect this service and lock-off in the open position (NEMA 70 article 620.22 and 620.24; NEC article 384.22 and 384.53).
89. If mobile device feature is provided, the contractor provides the site-specific configuration code and two valid mobile credentials for testing to KONE during installation.

90. Provide IP addresses per KONE LAN schedule. IP addresses are required, but not limited to, KONE Group controllers (KCC), KONE Interface Controllers (KIC), LAN Destination Operating Panels (DOP), LAN Destination Database Displays (DD) and LAN Hubs/switches.

91. Provide one (1) dedicated GFI protected 120VAC, 20-amp (15 amp in Canada) duplex outlet for Reception Server per the wiring diagrams.

92. KONE recommends a minimum 100 Mbit/s Ethernet for each of the following applications: Security Integrated Touchscreen/Keypad Destination Operating Panels, Workstation System, Multi-Media Equipment, and Card Readers.

93. Provide IP addresses per KONE LAN schedule. IP addresses are required, but not limited to, KONE Group controllers (KCC), KONE Interface Controllers (KIC), LAN Destination Operating Panels (DOP), LAN Destination Database Displays (DD) and LAN Hubs/switches.
94. Provide and install the necessary hardware and software for the control room from elevator shaftways to provide service. See variable integration specifications for site specific requirements.

95. Provide one (1) dedicated 15 amp 120V AC fused service with ground (supplied through automatic emergency lighting supply if available in building) connected to each elevator signal control cabinet for shaft power. Must include the means to disconnect this service and lock-off in the open position (NEMA 70 article 620.22 and 620.24 or NEC article 384.22 and 384.53).

96. When Phase (Destination Display) is used, provide one (1) separate 115 VAC 15 amp branch circuit for KCCs (KONE Group Controller), one for each KCC, powered by building emergency power system, when applicable.
97. Provide IP addresses per KONE LAN schedule. IP is minimum, provide two IP addresses for each elevator group.

98. KONE recommends a minimum 100 Mbit/s Ethernet for each of the following applications: Security Integrated Touchscreen/Keypad Destination Operating Panels, Workstation System, Multi-Media Equipment, and Card Readers.

99. Any required interface software to ensure proper communication between KONE control system(s) and building system(s) shall be the responsibility of others.

100. KONE recommends a minimum 100 Mbit/s Ethernet for each of the following applications: Security Integrated Touchscreen/Keypad Destination Operating Panels, Workstation System, Multi-Media Equipment, and Card Readers.

101. Provide one (1) dedicated 15 amp 120V AC fused service with ground (supplied through automatic emergency lighting supply if available in building) connected to each elevator signal control cabinet for shaft power. Must include the means to disconnect this service and lock-off in the open position (NEMA 70 article 620.22 and 620.24 or NEC article 384.22 and 384.53).

102. When Phase (Destination Display) is used, provide one (1) separate 115 VAC 15 amp branch circuit for KCCs (KONE Group Controller), one for each KCC, powered by building emergency power system, when applicable.
103. Provide IP addresses per KONE LAN schedule. IP is minimum, provide two IP addresses for each elevator group.

104. KONE recommends a minimum 100 Mbit/s Ethernet for each of the following applications: Security Integrated Touchscreen/Keypad Destination Operating Panels, Workstation System, Multi-Media Equipment, and Card Readers.

105. Provide IP addresses per KONE LAN schedule. IP is minimum, provide two IP addresses for each elevator group.

106. Provide one (1) dedicated 15 amp 120V AC fused service with ground (supplied through automatic emergency lighting supply if available in building) connected to each elevator signal control cabinet for shaft power. Must include the means to disconnect this service and lock-off in the open position (NEMA 70 article 620.22 and 620.24 or NEC article 384.22 and 384.53).

107. When Phase (Destination Display) is used, provide one (1) separate 115 VAC 15 amp branch circuit for KCCs (KONE Group Controller), one for each KCC, powered by building emergency power system, when applicable.
108. Provide IP addresses per KONE LAN schedule. IP is minimum, provide two IP addresses for each elevator group.

109. KONE recommends a minimum 100 Mbit/s Ethernet for each of the following applications: Security Integrated Touchscreen/Keypad Destination Operating Panels, Workstation System, Multi-Media Equipment, and Card Readers.

110. Provide one (1) dedicated 15 amp 120V AC fused service with ground (supplied through automatic emergency lighting supply if available in building) connected to each elevator signal control cabinet for shaft power. Must include the means to disconnect this service and lock-off in the open position (NEMA 70 article 620.22 and 620.24 or NEC article 384.22 and 384.53).

111. When Phase (Destination Display) is used, provide one (1) separate 115 VAC 15 amp branch circuit for KCCs (KONE Group Controller), one for each KCC, powered by building emergency power system, when applicable.
112. Provide IP addresses per KONE LAN schedule. IP is minimum, provide two IP addresses for each elevator group.

113. KONE recommends a minimum 100 Mbit/s Ethernet for each of the following applications: Security Integrated Touchscreen/Keypad Destination Operating Panels, Workstation System, Multi-Media Equipment, and Card Readers.

114. Provide one (1) dedicated 15 amp 120V AC fused service with ground (supplied through automatic emergency lighting supply if available in building) connected to each elevator signal control cabinet for shaft power. Must include the means to disconnect this service and lock-off in the open position (NEMA 70 article 620.22 and 620.24 or NEC article 384.22 and 384.53).

115. When Phase (Destination Display) is used, provide one (1) separate 115 VAC 15 amp branch circuit for KCCs (KONE Group Controller), one for each KCC, powered by building emergency power system, when applicable.
116. Provide IP addresses per KONE LAN schedule. IP is minimum, provide two IP addresses for each elevator group.

117. KONE recommends a minimum 100 Mbit/s Ethernet for each of the following applications: Security Integrated Touchscreen/Keypad Destination Operating Panels, Workstation System, Multi-Media Equipment, and Card Readers.

118. Provide one (1) dedicated 15 amp 120V AC fused service with ground (supplied through automatic emergency lighting supply if available in building) connected to each elevator signal control cabinet for shaft power. Must include the means to disconnect this service and lock-off in the open position (NEMA 70 article 620.22 and 620.24 or NEC article 384.22 and 384.53).

119. When Phase (Destination Display) is used, provide one (1) separate 115 VAC 15 amp branch circuit for KCCs (KONE Group Controller), one for each KCC, powered by building emergency power system, when applicable.
120. Provide IP addresses per KONE LAN schedule. IP is minimum, provide two IP addresses for each elevator group.

121. KONE recommends a minimum 100 Mbit/s Ethernet for each of the following applications: Security Integrated Touchscreen/Keypad Destination Operating Panels, Workstation System, Multi-Media Equipment, and Card Readers.

122. Provide one (1) dedicated 15 amp 120V AC fused service with ground (supplied through automatic emergency lighting supply if available in building) connected to each elevator signal control cabinet for shaft power. Must include the means to disconnect this service and lock-off in the open position (NEMA 70 article 620.22 and 620.24 or NEC article 384.22 and 384.53).

123. When Phase (Destination Display) is used, provide one (1) separate 115 VAC 15 amp branch circuit for KCCs (KONE Group Controller), one for each KCC, powered by building emergency power system, when applicable.
124. Provide IP addresses per KONE LAN schedule. IP is minimum, provide two IP addresses for each elevator group.

125. KONE recommends a minimum 100 Mbit/s Ethernet for each of the following applications: Security Integrated Touchscreen/Keypad Destination Operating Panels, Workstation System, Multi-Media Equipment, and Card Readers.

126. Provide one (1) dedicated 15 amp 120V AC fused service with ground (supplied through automatic emergency lighting supply if available in building) connected to each elevator signal control cabinet for shaft power. Must include the means to disconnect this service and lock-off in the open position (NEMA 70 article 620.22 and 620.24 or NEC article 384.22 and 384.53).

127. When Phase (Destination Display) is used, provide one (1) separate 115 VAC 15 amp branch circuit for KCCs (KONE Group Controller), one for each KCC, powered by building emergency power system, when applicable.
128. Provide IP addresses per KONE LAN schedule. IP is minimum, provide two IP addresses for each elevator group.

129. KONE recommends a minimum 100 Mbit/s Ethernet for each of the following applications: Security Integrated Touchscreen/Keypad Destination Operating Panels, Workstation System, Multi-Media Equipment, and Card Readers.

130. Provide one (1) dedicated 15 amp 120V AC fused service with ground (supplied through automatic emergency lighting supply if available in building) connected to each elevator signal control cabinet for shaft power. Must include the means to disconnect this service and lock-off in the open position (NEMA 70 article 620.22 and 620.24 or NEC article 384.22 and 384.53).

131. When Phase (Destination Display) is used, provide one (1) separate 115 VAC 15 amp branch circuit for KCCs (KONE Group Controller), one for each KCC, powered by building emergency power system, when applicable.
132. Provide IP addresses per KONE LAN schedule. IP is minimum, provide two IP addresses for each elevator group.

133. KONE recommends a minimum 100 Mbit/s Ethernet for each of the following applications: Security Integrated Touchscreen/Keypad Destination Operating Panels, Workstation System, Multi-Media Equipment, and Card Readers.

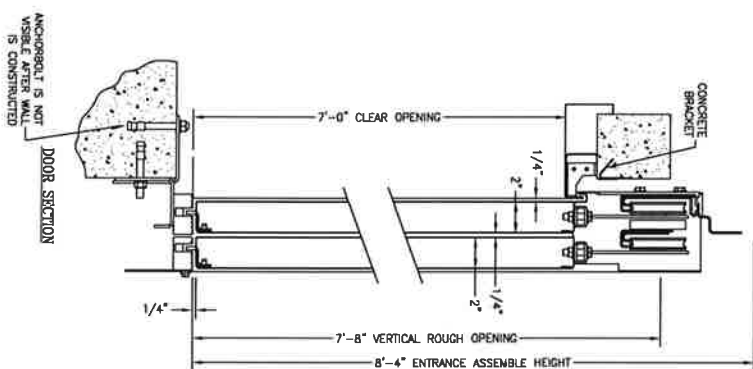
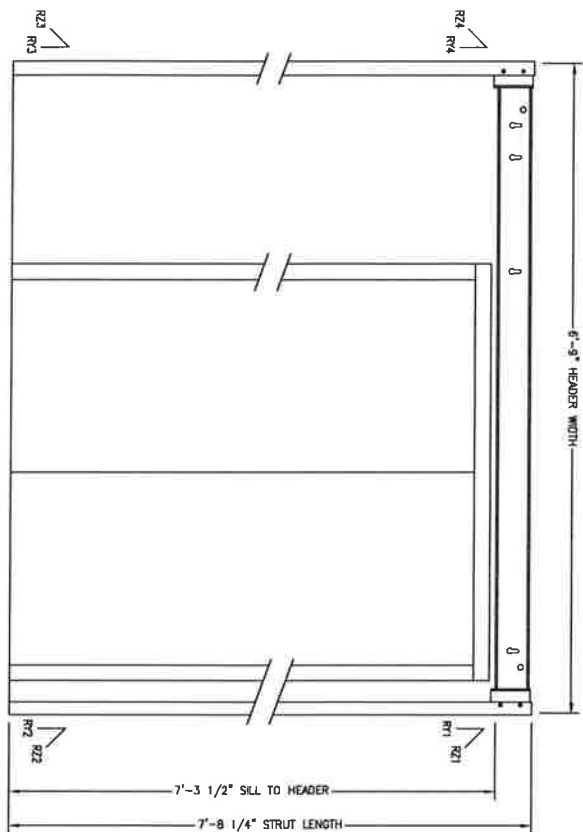
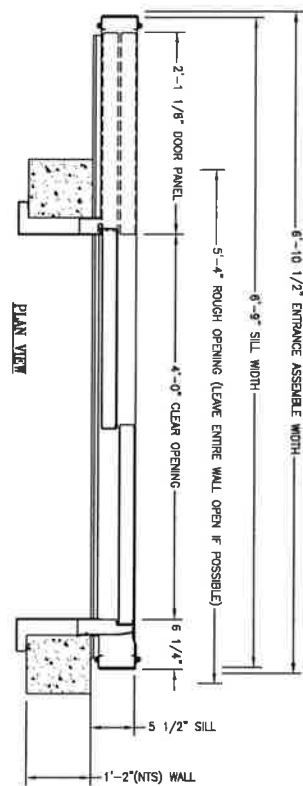
134. Provide one (1) dedicated 15 amp 120V AC fused service with ground (supplied through automatic emergency lighting supply if available in building) connected to each elevator signal control cabinet for shaft power. Must include the means to disconnect this service and lock-off in the open position (NEMA 70 article 620.22 and 620.24 or NEC article 384.22 and 384.53).

135. When Phase (Destination Display) is used, provide one (1) separate 115 VAC 15 amp branch circuit for KCCs (KONE Group Controller), one for each KCC, powered by building emergency power system, when applicable.
136. Provide IP addresses per KONE LAN schedule. IP is minimum, provide two IP addresses for each elevator group.

137. KONE recommends a minimum 100 Mbit/s Ethernet for each of the following applications: Security Integrated Touchscreen/Keypad Destination Operating Panels, Workstation System, Multi-Media Equipment, and Card Readers.

138. Provide one (1) dedicated 15 amp 120V AC fused service with ground (supplied through automatic emergency lighting supply if available in building) connected to each elevator signal control cabinet for shaft power. Must include the means to disconnect this service and lock-off in the open position (NEMA 70 article 620.22 and 620.24 or NEC article 384.22 and 384.53).

APPROVED BY		APPROVAL SPACE	
PROJECT:		HARTESBURG PUBLIC SAFETY COMPLEX - B ELEVATOR	
LOCATION:		MONROESPACE 500 19.2-1	
DWG/ARCH:		B/E/ARCH	
CITY OF HARTESBURG		CONTRACTOR:	
ITEM NO.		NETWORK NO.	EQUIPMENT NO.
DATE		NO	BT
2020-01-01		-	CN
PRELIMINARY		DESCRIPTION	
REV		REV	
GEN/DATE		BY/DATE	
UNITS: IMPERIAL		ASU-19.2	
DRAWING		SHEET	
M-5566231-10010		CONTRACT	
9 of 17			

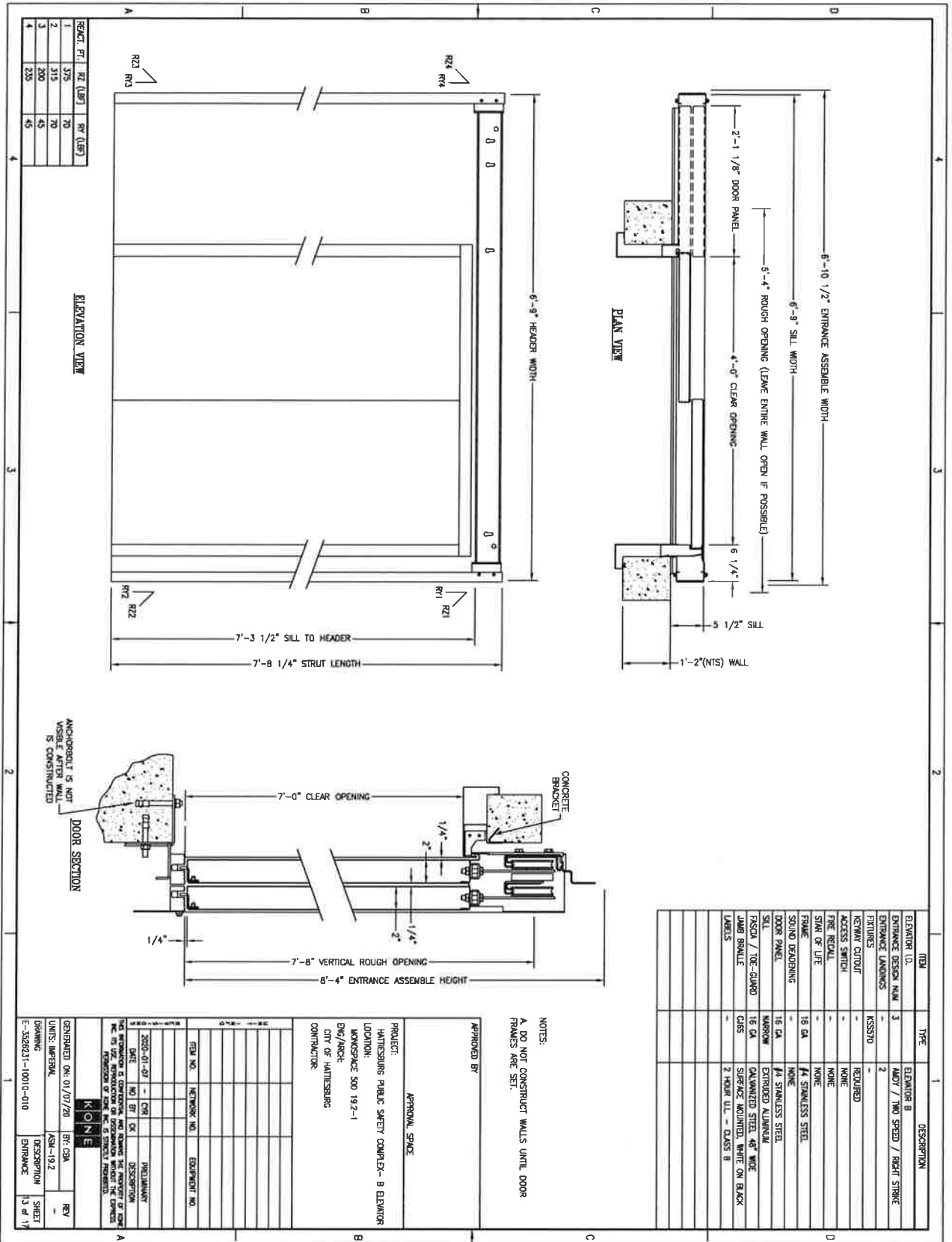


ITEM	TYPE	DESCRIPTION
ELEVATOR 10.		ELEVATOR B
ENTRANCE DESIG. NAIL	2	4007 / TWO SPEED / ROOF STRIKE
ENTRANCE LAMINOS		11
FINISHES	ASS270	-
KEYWAY OUTPUT		REQUIRED
ACCESS SWITCH	-	REQUIRED
FIRE RECALL	-	NONE
STAR OF LIFE	-	NONE
FRAME	16 GA	11 STAINLESS STEEL
SOUND DEADENING	NONE	-
DOOR PANEL	16 GA	11 STAINLESS STEEL
STL	NARROW	EXTRUDED ALUMINUM
FLOOR / 100-GALD	16 GA	CHAMFERED STEEL 40" WIDE
JAMB BRATTLE	CRSS	SURFACE MOUNTED WHITE ON BLACK
LOCKS	-	2 HOUR UL - DOORS B

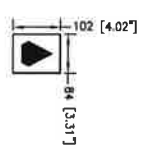
NOTES:

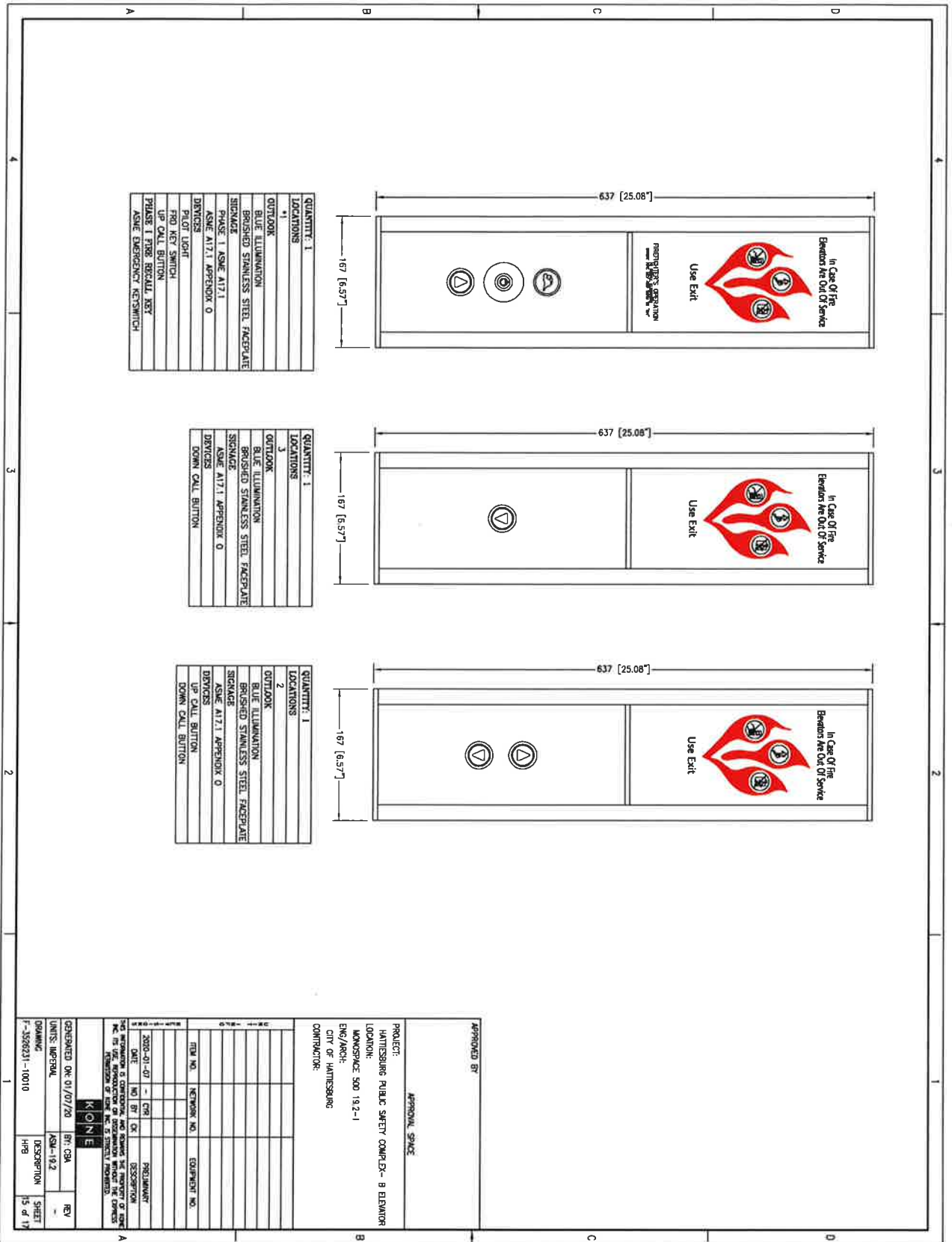
A. DO NOT CONSTRUCT WALLS UNTIL DOOR FRAMES ARE SET.

APPROVED BY		APPROVAL SPACE	
PRODUCT: HATTESBERG PUBLIC SAFETY COMPLEX - B ELEVATOR LOCATION: MONOSPAC 500 19.2-1 ENG/ARCH: CITY OF HATTESBERG CONTRACTOR:			
ITEM NO. NETWORK NO. EQUIPMENT NO. DATE NO. BY OR DESCRIPTION 2000-01-07 - CDR PRELIMINARY THE CITY OF HATTESBERG HAS REVIEWED THE PROPOSAL OF CONTRACTOR AND APPROVES THE PROPOSAL FOR THE PROVISION OF WORK AS SHOWN ON THE ATTACHED DRAWING.		BFT: CBA RSM-19.2 DESCRIPTION BRNANCE	
ORDERED ON: 01/07/20 LIMITS: UNFEEL E-3546231-10010-010		REV - 12 of 11	



A diagram of a square room. The corners are labeled with numbers: 1 at the bottom-left, 2 at the bottom-right, 3 at the top-right, and 4 at the top-left. The word "FRONT" is written vertically along the left wall, between corners 1 and 4. The text "CORNER LOCATION" is written vertically in the center of the room.

[illegible]



APPROVED BY		APPROVAL SPACE	
PROJECT:		HATTIESBURG PUBLIC SAFETY COMPLEX - B ELEVATOR	
LOCATION:		WORKSPACE SDO 19.2-1	
ENG/ARCH:		CITY OF HATTIESBURG	
CONTRACTOR:			
DATE		2020-01-07	
TIME		10:00 AM	
BY		KONE	
NO		1	
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APPROVED BY		APPROVAL SPACE	
PROJECT: HANTERSSING PUBLIC SAFETY COMPLEX- B ELEVATOR LOCATION: MONOSPACE 500 19.2-1 ENG/ARCH: CITY OF HANTERSSING CONTRACTOR:			
ITEM NO.		NETWORK NO.	EQUIPMENT NO.
DATE	NO	BY	CHK
2020-01-07	-	CYS	
		PRELIMINARY	
		DISCREPANCY	
THIS INFORMATION IS CONFIDENTIAL AND REMAINS THE PROPERTY OF COMET INC. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY INFORMATION STORAGE AND RETRIEVAL SYSTEMS.			
NONE			
GENERATED ON: 01/07/20		BY: CYS	REV
UNITS: IMPERIAL		ASD-19.2	-
DRAWING	DESCRIPTION	SHEET	
-526231-10010	HNB	16 of 17	

[illegible]



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ginger Lowrey, Planning Administrator

cc: Andrew Ellard, Director

Date: Tuesday, March 3, 2020

Re: Ratify and confirm the Mayor's appointment of Bruce Betts (W2) to the Board of Adjustment for a three year term beginning March 4, 2020 and ending March 3, 2023.
File Number: 2020-146
Minute Book #

Summary

Board of Adjustment appointment - Bruce Betts

Recommendation Statement

Ratify and confirm the Mayor's appointment of Bruce Betts

Please place this on the March 3, 2020 City Council meeting for consideration.

BRUCE BETTS
220 Red Moore St.
Hattiesburg, MS. 39401
(601) 543-6281
brucebetts12@gmail.com

Dear
City of Hattiesburg

I am interested in the planning board member position. The planning board members may approve, conditionally approve or disapprove subdivision plans for the purpose of providing for the orderly and wise development of the city and affording adequate facilities for housing, transportation, distribution, comfort, convenience, safety and the health and welfare of its citizens. I am qualified for this position based on my current experience as a pastor for the past 16 years, 2 years as a moderator of the American Baptist Association and a current Member of the Standing Missionary Committee of the American Baptist Association.

These positions allow me to make decisions, and problem solve with other members in the association. Although my experience is in a different area of expertise, the responsibilities are similar. I am confident my leadership skills and administrative experience would be an asset to the City of Hattiesburg/planning commission office.

I am an approachable leader and communicate well with key players. With a proven track-record of managing the day to day operations, I know I can bring my unique expertise to the City of Hattiesburg planning department as a board member, thereby, becoming a valuable member of your staff.

As an effective leader and team player, I am confident I have the necessary skills and personality to work with other members to get things done. I welcome the opportunity to meet with you to discuss my qualifications and can be reached any time by phone or email. I thank you for your time and look forward to speaking and meeting with you soon.

Sincerely,

Pastor Bruce Betts

(601) 543-6281

brucebetts12@gmail.com

BRUCE BETTS

220 Red Moore St.
Hattiesburg, MS. 39401
(601) 543-6281
brucebetts12@gmail.com

EXECUTIVE SUMMARY

Seeking a rewarding position as a planning board member. A result-driven individual with at least 16 years of experience in leadership as a pastor which solidifies my ability to work with diverse individuals within the community. My education and experience provide me with the wealth of knowledge needed for the task of decision-making and problem-solving as a board member.

SUMMARY OF QUALIFICATIONS

Excellent communication and Interpersonal skills
Excellent organization skills
Excellent problem-solving skills
Expertise in various computer application and operating systems related to work
Dedicated and creative
A strong passion to help others.
Motivated, works well individually and with others

PROFESSIONAL EXPERIENCE

Logos Missionary Baptist Church, 2004 – present
Hattiesburg, MS.

Title: Pastor

Responsibilities:

- Teaching members/non-members the Word of God and how it applies to their lives.
- Leading the church by supervising coordination of church ministries and staff which includes ministers, elders, deacons, administrative staff and all “kingdom builders” in between.
- Overseer as a pastor responsible for overseeing the spiritual growth of the congregation sometimes referred to as “tending the flock.” Administering bible studies, prayer meetings and other approved programs to help with the spiritual growth of the congregation. These ministries help keep the members on track as well as those who have turned away from God and need guidance back to spiritual restoration.
- Counseling members/nonmembers from a biblical perspective with the highest level of confidentiality. Counseling includes, personal matters, marriage counseling available before facilitating weddings as well as funeral facilitating.

Member of Standing, Missionary committee of the American Baptist Association. 2017-present

Responsibilities:

- Oversee missionaries along with 28 other members to plant New Testament churches in the United States of America and around the world to spread the Gospel of Jesus Christ with an annual budget of 1.2 million dollars.

Magnolia State Association of the American Baptist Association, 2013-2015

State of Mississippi

Title- Moderator

- presided over an assembly, meeting, or discussion within the association.

EDUCATION

Muskegon Heights High School
High School Diploma 1984
Muskegon Heights, Michigan

Northwood University
Associate in Business 1984-1986
Midland, Michigan

Graduate of Gulf Coast Bible College
Bachelor's in Theology/With emphasis on Biblical languages 2002-2006
Hattiesburg, MS.

Missionary Baptist Seminary
MTM degree 2006-2009
Little Rock, Ar.

BOARD/COMMISSION APPOINTMENT DATA SHEET

BOARD/COMMISSION Board of Adjustments

TERM OF OFFICE 3 years PERIOD March 3, 2020 and ending March 2, 2023

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

REPLACES Jessie Wilson

NAME OF PROPOSED APPOINTEE Bruce Betts

ADDRESS 220 Red Moore St, Hattiesburg, MS

HOME PHONE NUMBER (601) 543-6281 WARD Ward 2

PLACE OF EMPLOYMENT Logos Missionary Baptist Church

EMPLOYMENT ADDRESS 314 Mobile Street, Hattiesburg, MS

EMPLOYMENT PHONE NO: _____ POSITION: Pastor

PERSON CONTACTED BY Toby Barker, Mayor DATE: _____

AGREED TO SERVE: Yes DECLINED: _____



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Destiny McGinty, Purchasing

cc: Kermas Eaton, City Clerk

Date: Tuesday, March 3, 2020

Re: Approve and Declare the purchase of a Rescue Phone from Rescue Phone, Inc., for the Hattiesburg Police Department, in the amount of \$6,495.00, as a sole source purchase as provided for in Section 31-7-13 (viii) of the Mississippi Code of 1972 based upon the attached letter and quote (to be purchased with 2019 Byrne Grant Funds).
File Number: 2020-147
Minute Book #

Summary

The Hattiesburg Police Department is requesting approval to purchase a rescue phone from the company Rescue Phone, Inc with the funds from the 2019 Byrne Grant in the total aggregate amount of \$6,495.00.

Recommendation Statement

I am recommending approval of the purchase of rescue phone.

Please place this on the March 3, 2020 City Council meeting for consideration.



THE CITY OF HATTIESBURG

One of America's Great Small Cities!

Anthony Parker, Chief of Police

December 27, 2019

Department of Finance
City of Hattiesburg Mayor and City Council

RE: Rescue Phone

Our Police Department is requesting the purchase of a Rescue Phone with the received funds for the 2019 Byrne Grant. This device will allow the police negotiators the opportunity to communicate with the barricaded suspect and provide safety for the officers.

Rescue Phone, Inc is the Sole Source for this device.

Please consider this request as this will allow the negotiating officer the equipment needed to provide the adequate technology to gain control of a situation.

Sincerely,

A handwritten signature in blue ink, appearing to read "Anthony Parker", is written over the "Sincerely," line.

Anthony Parker
Chief of Police

AP/dm

HATTIESBURG POLICE DEPARTMENT
300 KLONDYKE STREET • HATTIESBURG, MS 39401
CRIME STOPPERS (601) 582-STOP (582-7867)

FAX (601) 545-4952
CELLULAR * C.S.

Rescue Phone, Inc.

8280 PATUXENT RANGE ROAD, SUITE B JESSUP, MD 20794
TELEPHONE: 410-451-7300 FAX: 410-451-1452 TOLL FREE: 800-737-2832
www.RescuePhone.us EMAIL: info@RescuePhone.us
FEIN/TIN 52-1864804 CAGE CODE: 09UP4 DUNS: 87-711-3852

December 19, 2019

Destiny McGinty
Hattiesburg Police Department
300 Klondyke Street
Hattiesburg, Mississippi 39401

We have received your recent inquiry for information concerning our hostage negotiator telephone systems. This letter informs you that the original equipment manufacturer of the product you have described is Rescue Phone, Inc. Our FEIN is 52-1864804. Please be advised that Rescue Phone, Inc. is the sole source/manufacturer/distributor of the product called for in your inquiry.

We hold the patent number 4,590,331 for the ringing cycle that is in our QUAD. This means that our system has the ability for the throw phone to ring just like a regular telephone with the push of a button one time, and turns off with the push of the button one time. Other systems use a piezo, or a buzzer component that must be depressed continuously until the negotiator stops or the perpetrator answers. This makes our system unique.

There are other unpatented differences with regards to our QUAD and our two Video Systems:

1. The wire used in the operation of the QUAD and Video Command/Sniper systems and how they connect.
2. 6 color cameras that shutter down to B&W under low-light conditions.
3. The Sniper Video throw case has banks of I/R LED's that can be turned on so that you can see in complete darkness.

Sincerely,

John Rock
Manager

Rescue Phone, Inc.

8280 PATUXENT RANGE ROAD, SUITE B JESSUP, MD 20794
TELEPHONE: 410-451-7300 FAX: 410-451-1452 TOLL FREE: 800-737-2832
www.RescuePhone.us EMAIL: info@RescuePhone.us
FEIN/TIN 52-1864804 CAGE CODE: 09UP4 DUNS: 87-711-3852

December 19, 2019

Destiny McGinty
Hattiesburg Police Department
300 Klondyke Street
Hattiesburg, Mississippi 39401

PLEASE NOTE:

As of October 1, 2018, we are required to collect a Sales Tax Exemption Certificate for our records.
Please submit with purchase order to: info@RescuePhone.us

In response to your request, I am submitting the following price quote for Rescue Phone® products. Rescue Phone, Inc. sells its products directly to law enforcement agencies. We have no distributors or sales representatives. Rescue Phone, Inc. is the sole source for its products. All Rescue Phone® products are covered by a five year warranty. If you have any questions or concerns, please e-mail or call.

Pricing and ordering information for our hostage negotiator telephone systems are as follows:

RESCUE PHONE QUAD™ CRISIS RESPONSE MODULE (QUAD) \$ 6,495.00

The Rescue Phone QUAD consists of the following:

Rescue Phone QUAD negotiation console

- Plantronics headset for negotiations
- Headset Mic LED Indicator
- Coach's headphone
- **Bluetooth®** Wireless Technology Cellular Interface
- Third Party Message Input
- Command Speaker
- Digital Audio Recorder
- 3 Dual Ear Headphones for listening
- Pelican® Protected Throw Phone and Wire Spool with 1,000 feet of telephone wire

2 Command Speaker outputs, 2 Recorder Outputs and 3 Headphone Outputs

All necessary plugs, cords, and adapters

STANDARD FEATURES – QUAD:

1. All of the accessory items store in the command console.
2. All metal, open wire spool, with brake to control speed while winding or unwinding wire.
3. Third Party Intermediary Audio Input, so that a pre-recorded message of a friend or loved one can be played to the bad guy.
4. Built in, Universal **Bluetooth®** Cellular Interface with true dialtone.
5. Modular system allowing for video update, using plug-and-play technology.
6. True 20hz ringer circuit for universal phone compatibility.
7. System uses a rechargeable battery.

Rescue Phone, Inc.

8280 PATUXENT RANGE ROAD, SUITE B JESSUP, MD 20794
TELEPHONE: 410-451-7300 FAX: 410-451-1452 TOLL FREE: 800-737-2832
www.RescuePhone.us EMAIL: info@RescuePhone.us
FEIN/TIN 52-1864804 CAGE CODE: 09UP4 DUNS: 87-711-3852

This price includes shipping to your location and is valid through March 31, 2020. This is an interstate mail order item not subject to Maryland state sales tax. We accept government purchase orders, American Express, Master Card and Visa. If I can be of further assistance, please call.

Sincerely,

John Rock
Manager



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Andrew Ellard, Director

cc:

Date: Tuesday, March 3, 2020

Re: Authorize the submission of a grant application to the FY 2020 Mississippi Department of Archives and History (MDAH) Certified Local Government grant program in the amount of \$3,000.00 to help fund the development and printing of tour brochures for the Downtown District. The grant requires a local match of at least 50% (or \$3,000), which will be provided by Downtown Hattiesburg Association, Hattiesburg Historic Neighborhood Association, and VisitHattiesburg.
File Number: 2020-155
Minute Book #

Summary

FY 2020 MDAH Certified Local Government grant program

Recommendation Statement

I recommend authorization of the submission of a grant application to the FY 2020 Mississippi Department of Archives and History (MDAH) Certified Local Government grant program in the amount of \$3,000.00 to help fund the development and printing of tour brochures for the Downtown District. The grant requires a local match of at least 50% (or \$3,000), which will be provided by Downtown Hattiesburg Association, Hattiesburg Historic Neighborhood Association, and VisitHattiesburg.

Please place this on the March 3, 2020 City Council meeting for consideration.

Federal Fiscal Year 2020

Application and attachments must be RECEIVED by 5 pm February 28, 2020.

CLG Community Name City of Hattiesburg

I. PROJECT SUMMARY

Project Title: Downtown Hattiesburg Historic Wayfinding

Brief Project Description:

The project will involve researching, writing, and designing self-guided walking tour brochures for historic homes and historic buildings in the Downtown District. The project will also include a reprint of the already developed Freedom Summer Trail self-guided audio driving tour brochure. A combined total of 6,500 brochures will be printed for distribution—1,500 copies of the Freedom Summer Trail brochure, 2,500 copies of the historic homes brochure, and 2,500 copies of the historic buildings brochure.

Type of project: (Check appropriate category. See the instructions for category descriptions)

- ☐ Joint Survey / National Register Nomination
- ☐ Survey Only
- ☐ National Register Nomination Only
- ☐ Rehabilitation
- ☐ Professional assessment
- ☒ Publications / Marketing
- ☐ Education and Training
- ☐ Other

Budget Summary:

Total Project Cost: \$6,230

Grant Amount Requested: \$3,000

% of Project Cost

Total Local Match: \$3,230

% of Project Cost

II. LOCAL GOVERNMENT INFORMATION

County Forrest

U.S. Congressional District 4th

Chief Elected Official:

Name: Toby Barker

Title: Mayor

Address: P.O. Box 1898
Hattiesburg, MS 39401-1898

Telephone (office): 601-545-4601

Email Address: mayor@hattiesburgms.com

CLG Coordinator:

Same as Chief Elected Official

Name:

Title:

Address:

Telephone:

Alt. Phone:

Email Address:

Project Coordinator:

Same as CLG Coordinator

Name: Russell Archer

Title / Organization: Historic Preservation Planner/City of Hattiesburg

Address: Planning Division
P.O. Box 1898
Hattiesburg, MS
39403-1898

Telephone: 601-554-1031 (office)

Alt. Phone: 601-826-7199 (mobile)

Email Address: rarcher@hattiesburgms.com

III. PROJECT SCOPE OF WORK

Clearly describe the proposed project. Refer to the grant manual for a sense of the questions you should address in this section. Be sure to also address any specific concerns, comments, or questions raised during the ItA phase of the application process.

The City of Hattiesburg and the Downtown Hattiesburg Association (DHA) share in the mission to tell the story of Hattiesburg and to preserve Hattiesburg's historic character. Consequently, our partnership involves collaborating to find new ways to build upon the work of the past and promote our historic resources. Over the years, several guided walking tours of downtown have been developed, but, as of yet, there are no self-guided tours that showcase our historic buildings. As visitors and residents are drawn to explore downtown, we have realized a strong need to be able to provide guide materials to educate visitors and residents about the historical significance of the sites and buildings surrounding them. To that end, we are proposing three different projects to address this one need.

First, we would like to reprint 1,500 Freedom Summer Trail brochures. In 1964, Hattiesburg welcomed supporters from throughout the country to register African-American voters during the Freedom Summer campaign. Hattiesburg was the largest Freedom Summer site in the state of Mississippi. Although many of the contributing buildings are gone, a Freedom Summer Trail audio driving tour brochure was created in 2004 to honor the impact of this consequential event and the people who made this a part of our city, state, and national history. VisitHattiesburg recently launched a complete overhaul of the Freedom Summer self-guided audio tour and brochure in partnership with Mississippi Development Authority, City of Hattiesburg, and University of Southern Mississippi's Center for Oral History. We would like to reprint additional brochures for distribution in the Downtown District.

Second, we would like to create a self-guided brochure of the historic homes in the Hattiesburg Historic Neighborhood, the first neighborhood to develop in Hattiesburg. The Hattiesburg Historic Neighborhood Association (HHNA) has been offering historic home tours as part of their Victorian Candlelit Christmas event for over 40 years. In partnership with HHNA, we plan to review and integrate their existing information along with new and existing photos of significant homes in the neighborhood to create a self-guided walking tour brochure of the neighborhood. We will hire a designer and photographer to help create this brochure. We are planning to print 2,500 of these brochures to be used in the Downtown District and the Hattiesburg Visitors Center.

Third, we would like to create a self-guided brochure of the historic buildings in the Downtown District. This project will take more research and development than the other two. The City's historic preservation planner, Downtown Hattiesburg Association, and the Hattiesburg History Museum curator will work together to research and compile the information. We anticipate hiring a designer and photographer to create this brochure, and print 2,500 copies for use in the Downtown District and the Hattiesburg Visitors Center.

IV. CONSULTANT/PROFESSIONAL

Project does not require a consultant/professional

Project requires a consultant/professional and:

 X Consultant/professional not yet selected

 Consultant/professional already selected

Name:

Company / Organization:

Address:

Telephone:

Email Address:

If consultant/professional is already selected, include contract with the application.

V. MATCHING SHARE

Donor: Who or what is providing the matching funds - City, Foundation, Civic Group, etc.

Source: (Cash Match only) General operating funds, HPC budget, Grant, contributions, etc.

Kind: For non-cash contributions: labor (city staff or volunteer), donated materials/services, etc.

Amount: Dollar value of the contribution

Status: (Cash Match only) Indicate whether the match is firm/known or pending a decision

Cash Contributions

Donor: Downtown Hattiesburg Assoc., Hattiesburg
Historic Neighborhood Assoc., & VisitHattiesburg

Source: General operating funds

Amount: \$2,180

Status: Firm

Donor:

Source:

Amount:

Status:

In-Kind Contributions

Donor: Downtown Hattiesburg Assoc., Hattiesburg
Historic Neighborhood Assoc., & VisitHattiesburg

Kind: Donated services

Amount: \$1,050

Donor:

Kind:

Amount:

Donor:

Kind:

Amount:

VI. **PROJECT BUDGET**

<i>Cost Items (staff, consultant, supplies/materials, printing, etc.)</i>	<i>CLG Grant Share</i>	<i>Local Match</i>		<i>Row Totals</i>
		<i>Cash</i>	<i>In-Kind</i>	
Research (Conducted by the City, DHA, HHNA, & VisitHattiesburg; estimated at \$10/hr x 80 hrs)			\$800	\$800
Photographer		\$250	\$250	\$500
Design & Layout (\$80/hr x 21 hrs)		\$1,680		\$1,680
Printing (\$0.50/copy x 6,500 copies)	\$3,000	\$250		\$3,250
Subtotals		Cash \$2,180	In-Kind \$1,050	
Totals	Grant* \$3,000	Local Match** \$3,230		Project Cost \$6,230

* **Must not exceed 50% of Project Cost**

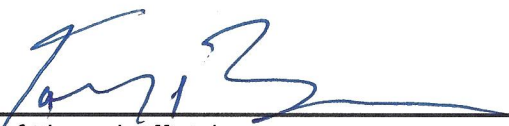
****Cash + In-Kind must equal a minimum of 50% of Project Cost**

Please check your math

VII. SIGNATURES

The applicant indicates by their signature that they have read, understand, and agree that:

1. This is a request for consideration for a grant and does not constitute a commitment for funding from the Certified Local Government Grant Program, administered by the Department of Archives and History.
2. The applicant recognizes that this grant is administered as a reimbursement grant which shall not exceed 50% of the expended total cost of the project. If a grant is received, all cost obligations for work are to be paid by the applicant, who will then receive reimbursement based on prior agreement and approval by MDAH.
3. The applicant further understands that reimbursement will not be issued until all close-out material has been received by MDAH.
4. No work covered in this application is to begin until the applicant has been notified in writing that funds have been awarded and has accepted in writing the terms and conditions of the grant. The terms and conditions will be outlined in the Memorandum of Agreement sent to each grantee. Projects that require additional paperwork, such as Contracts and Cultural Resources Assessments must have these executed / approved by MDAH prior to work beginning on the project.
5. Adequate resources will be available for the completion of the proposed project.
6. The project, if funded, will be carried out in accordance with the guidelines set forth by the National Park Service Historic Preservation Fund as administered by Historic Preservation Division, Department of Archives and History.
7. Project Coordinator will be responsible for submitting required progress reports and final project documentation to MDAH and ensuring that the project will be completed within the allotted time.
8. The applicant will cooperate with the staff of the Department of Archives and History in meeting all the above requirements.



Chief Elected Official

2/21/2020

Date



Project Coordinator

2/21/2020

Date



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Sylvester London, Division Manager

cc:

Date: Tuesday, March 3, 2020

Re: Acknowledge receipt of the two quote docket as provided for in 31-7-13(b) of the Mississippi Code of 1972 for the period of January 27, 2020 through February 23, 2020.
File Number: 2020-145
Minute Book #

Summary

Acknowledge receipt of the two quote docket as provided for in 31-7-13(b) of the Mississippi Code of 1972

Recommendation Statement

Attached is the unadvertised bid docket for the period of January 27, 2020 through February 23, 2020, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-7-13 (B) of the Mississippi Code.

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

Please place this on the March 3, 2020 City Council meeting for consideration.

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMCOUNTY FENCE OF HATTIESBURG
602 S. H. 1130
HATTIESBURG, MS 39402-1107Page No. 1
Date 1/31/20
Order Number 2942 00

Mail To.

CITY OF HATTIESBURG
PURCHASING DIVISION
250 W. FRONT ST. 2ND FLOOR
HATTIESBURG, MS 39401

PRINTED NAME

Kenny Smith

Phone Number 501 5454512

SIGNATURE

Kenny Smith

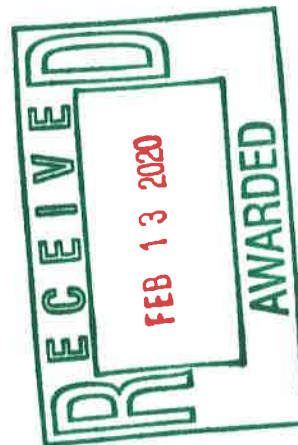
DATE 2-7-2020

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: REPAIR & REPLACE FENCING AT VARIOUS DRAINAGE CHANNELS

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
SITE 1 James St - Public Works 96 LF	01/31/20	1.00	EA	\$1,306.34	0	2 weeks	30 days
SITE 1A James St Public Works 517 LF and 3 rows barbed wire	01/31/20	1.00	AA	\$6,773.49		2 weeks	30 days
SITE 2 Edwards St two 8'x4' panels	01/31/20	1.00	EA	\$447.87		2 weeks	30 days
SITE 3 Edwards St Eleven 8'x4' panels	01/31/20	1.00	EA	\$1,197.45		2 weeks	30 days
SITE 4 Artledge St six 8'x4' panels	01/31/20	1.00	EA	\$784.35		2 weeks	30 days
SITE 5 Hall Ave four 8'x4' panels	01/31/20	1.00	EA	\$638.18		2 weeks	30 days
SITE 6 Charles St Thirty-Eight 8'x4' panels	01/31/20	1.00	EA	\$4,136.65		2 weeks	30 days

TOTAL BID PRICE \$15,286.33



Kenny Smith

LR

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 1/31/20
Order Number 2942 OQ

JERICOAT FENCE OF HATTIESB
5328 HWY 42
PO BOX 1167
HATTIESBURG MS 39403-1167

Mail To CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME

Kenay Smith

Phone Number . . . 601 5454512

SIGNATURE

*Kenay Smith*DATE *2-7-2020*

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: REPAIR & REPLACE FENCING AT VARIOUS DRAINAGE CHANNELS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
SITE 1 James St. Public Works 96 LF	01/31/20	1.00	EA	<i>11,308.34</i>	<i>0</i>	<i>2 weeks</i>	<i>30 days</i>
SITE 1A James St Public Works 517 LF and 3 rows barbed wire	01/31/20	1.00	EA	<i>6,773.49</i>		<i>2 weeks</i>	<i>30 days</i>
SITE 2 Edwards St two 8'x4' panels	01/31/20	1.00	EA	<i>8,147.87</i>		<i>2 weeks</i>	<i>30 days</i>
SITE 3 Edwards St Eleven 8'x4' panels	01/31/20	1.00	EA	<i>1,197.45</i>		<i>2 weeks</i>	<i>30 days</i>
SITE 4 Arledge St six 8'x4' panels	01/31/20	1.00	EA	<i>784.35</i>		<i>2 weeks</i>	<i>30 days</i>
SITE 5 Hall Ave four 8'x4' panels	01/31/20	1.00	EA	<i>638.18</i>		<i>2 weeks</i>	<i>30 days</i>
SITE 6 Charles St Thirty-Eight 8'x4' panels	01/31/20	1.00	EA	<i>14,136.65</i>		<i>2 weeks</i>	<i>30 days</i>

TOTAL BID PRICE *\$ 15,286.33*

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
 Date 1/31/20
 Order Number 2942 OQ

UNITED FENCE COMPANY
 255 MCLEOD ST
 HATTIESBURG MS 39401-3816

Mail To CITY OF HATTIESBURG
 PURCHASING DIVISION
 220 W. FRONT ST. 2ND FLOOR
 PO BOX 1898
 HATTIESBURG MS 39401

PRINTED NAME Kevin L. Fant

Phone Number . . . 601 5454512

SIGNATURE *[Signature]* DATE 2/7/2020

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: REPAIR & REPLACE FENCING AT VARIOUS DRAINAGE CHANNELS

ITEM DESCRIPTION		Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
SITE 1	James St. Public Works 96 LF	01/31/20	1.00	EA	\$1,593.00	\$1,593.00	3/15/20	3/31/20
SITE 1A	James St Public Works 517 LF and 3 rows barbed wire	01/31/20	1.00	EA	\$7,980.00	\$7,980.00	3/15/20	3/31/20
SITE 2	Edwards St two 8'x4' panels	01/31/20	1.00	EA	\$513.00	\$513.00	3/20/20	3/31/20
SITE 3	Edwards St Eleven 8'x4' panels	01/31/20	1.00	EA	\$2,326.00	\$2,326.00	3/20/20	3/31/20
SITE 4	Arlidge St six 8'x4' panels	01/31/20	1.00	EA	\$750.00	\$750.00	3/20/20	3/31/20
SITE 5	Hall Ave four 8'x4' panels	01/31/20	1.00	EA	\$654.00	\$654.00	3/25/20	3/31/20
SITE 6	Charles St Thirty-Eight 8'x4' panels	01/31/20	1.00	EA	\$2,344.00	\$2,344.00	3/27/20	3/31/20

TOTAL BID PRICE \$16,160.00

BILL TO: CITY OF HATTIESBURG
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

CITY OF HATTIESBURG
PURCHASE ORDER
POINT OF CONTACT:

Page 1
Date 02/18/20

PO No. 197135
Req No. 2945

VENDOR MAILING:
CORE & MAIN
PO BOX 28330
ST LOUIS MO 63146

WAGGONER, ROBIN
MINUTE BOOK # PENDING
VENDOR # 90060041

(601) 5454630

SHIP TO:
CITY OF HATTIESBURG
WATER PLANT #2
900 JAMES STREET
HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: WAREHOUSE STOCK FOR WATER TRANS.

SEND METHOD 1 (601)4203610

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
009672.5610	COM.METER BOX 11X18 PN 8027	10.00	EA	179.9600	1,799.60
009672.5610	METERBOX W/GREENLID PN 8033	20.00	EA	24.9200	498.40
009672.5610	3/4FORD MALE ADPT C84-44-33-G-NL PN 3298	60.00	EA	12.4300	745.80
009672.5610	1"FORD MALE ADPT C84-44-G-NL PN 3300	60.00	EA	14.7300	883.80
009672.5610	GALV DR COUPLING 1" PN 2841	25.00	EA	10.5600	264.00
009672.5610	FULL CIRCLE 244 3/4 PN 5697	48.00	EA	20.0700	963.36
009672.5610	FULL CIRCLE 244 1" PN 5702	48.00	EA	21.2300	1,019.04
009672.5610	FULL CIRCLE 226 2 X 7.5 PN 5617	10.00	EA	44.5300	445.30
009672.5610	COLLAR LEAK 2X12.5 PN 5617	10.00	EA	84.7700	847.70
009672.5610	4"SDR26 PVC 45	24.00	EA	12.0000	288.00
009672.5610	4"PVC/PVC COUPLING	48.00	EA	3.4700	166.56
009672.5610	BLUE FLAGS	1000.00	EA	.0700	70.00
009672.5610	GREEN FLAG	1000.00	EA	.0700	70.00
009672.5610	WHITE FLAG	1000.00	EA	.0700	70.00
009672.5610	SHUTOFF TOOL WATER	6.00	EA	64.0000	384.00
009672.5610	WHITE MARKING PAINT	72.00	EA	2.7500	198.00
009672.5610	BLUE MARKING PAINT TOTAL CONTRACT AMOUNT NOT TO EXCEED	72.00	EA	2.7500	198.00
					8,911.56

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE, CONTACT ACCOUNTING (601) 545-4686.

THIS PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

KERMAE PATON
CITY CLERK

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 2/11/20
Order Number 2945 OQCORE & MAIN
PO BOX 28330
ST LOUIS MO 63146Mail To CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME

Amy Easter

Phone Number . . . 601 5454512

SIGNATURE

*Amy Easter*DATE *3/14*

PROJECT LINE: WAREHOUSE STOCK FOR WATER TRANS.

Shipping terms are F.O.B. destination, freight prepaid

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
COM. METER BOX 11X18 PN 8027	02/11/20	10.00	EA	179.96	1799.60	2/28	4/11
METERBOX W/GREENLID PN 8033	02/11/20	20.00	EA	24.92	498.40	2/28	4/11
3/4 FORD MALE ADPT C84-44-33-G-NL PN 3298	02/11/20	60.00	EA	12.43	745.80	2/28	4/11
1" FORD MALE ADPT C84-44-G-NL PN 3300	02/11/20	60.00	EA	14.73	883.80	2/28	4/11
GALV DR COUPLING, 1" PN 2841	02/11/20	25.00	EA	10.56	264.00	2/28	4/11
FULL CIRCLE 244 3/4 PN 5697	02/11/20	48.00	EA	20.07	963.36	2/28	4/11
FULL CIRCLE 244 1" PN 5702	02/11/20	48.00	EA	21.23	1019.04	2/28	4/11
FULL CIRCLE 226	02/11/20	10.00	EA	44.53	445.30	2/28	4/11

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 2
Date 2/11/20
Order Number 2945 00

PROJECT LINE: WAREHOUSE STOCK FOR WATER TRANS.

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
2 x 7.5 PN 5617 COLLAR LEAK 2X12.5	02/11/20	10.00	EA	84.77	847.70	2/28	4/11
4" SDR26 PVC 45	02/11/20	24.00	EA	12.00	288.00	2/28	4/11
4" PVC/PVC COUPLING	02/11/20	48.00	EA	3.47	166.56	2/28	4/11
BLUE FLAGS	02/11/20	1000.00	EA	.07	70.00	2/28	4/11
GREEN FLAG	02/11/20	1000.00	EA	.07	70.00	2/28	4/11
WHITE FLAG	02/11/20	1000.00	EA	.07	70.00	2/28	4/11
SHUTOFF TOOL WATER	02/11/20	6.00	EA	64.00	384.00	2/28	4/11
WHITE MARKING PAINT	02/11/20	72.00	EA	2.75	198.00	2/28	4/11
BLUE MARKING PAINT	02/11/20	72.00	EA	2.75	198.00	2/28	4/11

TOTAL BID PRICE

8911.56



London, Sylvester

From: Waggoner, Robin
Sent: Tuesday, February 18, 2020 9:23 AM
To: London, Sylvester
Cc: Pope, Michael
Subject: FW: 2945 Vendors Bid Results

From: Howe, Alan
Sent: Tuesday, February 18, 2020 9:19 AM
To: Waggoner, Robin <rwaggoner@hattiesburgms.com>
Cc: Bryant, Marshall <mbryant@hattiesburgms.com>
Subject: Re: 2945 Vendors Bid Results

Approved

Sent from my iPhone

On Feb 18, 2020, at 8:45 AM, Waggoner, Robin <rwaggoner@hattiesburgms.com> wrote:

CORE & MAIN , LOWEST BID @ \$8911.56
FOR YOUR APPROVAL.

From: London, Sylvester
Sent: Tuesday, February 18, 2020 8:29 AM
To: Waggoner, Robin <rwaggoner@hattiesburgms.com>
Subject: 2945 Vendors Bid Results

Please see attached for final bids and sign winning bid and email it back to me. Thanks!

Sylvester London
Division Manager
City Of Hattiesburg
Ph. 601.545.4512
Fax (601) 545-6661
E-mail: slondon@hattiesburgms.com
Website: www.hattiesburgms.com

<image001.png>

From: copier
Sent: Tuesday, February 18, 2020 8:32 AM
To: London, Sylvester <slondon@hattiesburgms.com>
Subject: Attached Image

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 2/11/20
Order Number 2945 QQCONSOLIDATED PIPE & SUPPL
5285 GREEN WAY DR
JACKSON MS 39204-3212Mail To CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number . . . 601 5454512

PRINTED NAME Lee McCoySIGNATURE Lee McCoy DATE 02/13/20

PROJECT LINE: WAREHOUSE STOCK FOR WATER TRANS.

Shipping terms are F.O.B. destination. freight prepaid

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
OOM METER BOX 11X18 PN 8027	02/11/20	10.00	EA	185. ⁰⁰	1,850. ⁰⁰	02/28/20	03/20/20
METERBOX W/GREEN LID PN 8033	02/11/20	20.00	EA	15. ⁰⁰	300. ⁰⁰	02/28/20	03/20/20
3/4 FORD MALE ADPT C84-44-33-G-NL PN 3298	02/11/20	60.00	EA	16. ⁰⁷	964. ²⁰	02/28/20	03/20/20
1" FORD MALE ADPT C84-44-G-NL PN 3300	02/11/20	60.00	EA	19. ⁰⁴	1,142. ⁴⁰	02/28/20	03/20/20
GALV DR COUPLING 1" PN 2841	02/11/20	25.00	EA	11. ⁸⁰	295. ⁰⁰	02/28/20	03/20/20
FULL CIRCLE 244 3/4 PN 5697	02/11/20	48.00	EA	19. ⁷⁵	948. ⁰⁰	02/28/20	03/20/20
FULL CIRCLE 244 1" PN 5702	02/11/20	48.00	EA	20. ⁸⁵	1,000. ⁸⁰	02/28/20	03/20/20
FULL CIRCLE 226	02/11/20	10.00	EA	43. ⁷²	437. ²⁰	02/28/20	03/20/20

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 2
Date 2/11/20
Order Number 2945 OQ

PROJECT LINE: WAREHOUSE STOCK FOR WATER TRANS.

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
2 X 7.5 PN 5617							
COLLAR LEAK 2X12.5 PN 5617	02/11/20	10.00	EA	78. ⁰⁰	780. ⁰⁰	02/28/20	03/20/20
4"SDR26 PVC 45	02/11/20	24.00	EA	11. ⁷⁵	282. ⁰⁰	02/28/20	03/20/20
4"PVC/PVC COUPLING	02/11/20	48.00	EA	5. ⁰⁰	240. ⁰⁰	02/28/20	03/20/20
BLUE FLAGS	02/11/20	1000.00	EA	0. ¹⁰	100. ⁰⁰	02/28/20	03/20/20
GREEN FLAG	02/11/20	1000.00	EA	0. ¹⁰	100. ⁰⁰	02/28/20	03/20/20
WHITE FLAG	02/11/20	1000.00	EA	0. ¹⁰	100. ⁰⁰	02/28/20	03/20/20
SHUTOFF TOOL WATER	02/11/20	6.00	EA	68. ⁰⁰	408. ⁰⁰	02/28/20	03/20/20
WHITE MARKING PAINT	02/11/20	72.00	EA	3. ⁹⁵	284. ⁴⁰	02/28/20	03/20/20
BLUE MARKING PAINT	02/11/20	72.00	EA	3. ⁹⁵	284. ⁴⁰	02/28/20	03/20/20

TOTAL BID PRICE

9516.⁴⁰

QUOTE REQUEST RESPONSE FORM

Date - 2/11/20
Order Number : 2945 OQ

CENTRAL PIPE SUPPLY INC
101 WARE RD
PO BOX 5470
PEARL MS 39288-5470

Mail To . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number . . 601 5454512

PRINTED NAME Matthew Warren
SIGNATURE [Signature] DATE 2/12/2020

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: WAREHOUSE STOCK FOR WATER TRANS.

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
COM. METER BOX 11X18 PN 8027	02/11/20	10.00	EA	188.95	1889.50	3-days	3/22/20
METERBOX W/GREENLID PN 8033	02/11/20	20.00	EA	19.50	390.00	3-days	3/22/20
3/4" FORD MALE ADPT C84-44-33-G-NL PN 3298	02/11/20	60.00	EA	12.59	755.40	3-days	3/22/20
1" FORD MALE ADPT C84-44-G-NL PN 3300	02/11/20	60.00	EA	14.91	894.60	3-days	3/22/20
GALV DR COUPLING 1" PN 2841	02/11/20	25.00	EA	12.85	321.25	3-days	3/22/20
FULL CIRCLE 244 3/4 PN 5697	02/11/20	48.00	EA	23.13	1110.24	3-days	3/22/20
FULL CIRCLE 244 1" PN 5702	02/11/20	48.00	EA	24.33	1167.84	3-days	3/22/20
FULL CIRCLE 226	02/11/20	10.00	EA	46.60	466.00	3-days	3/22/20

QUOTE REQUEST RESPONSE FORM

PROJECT LINE: WAREHOUSE STOCK FOR WATER TRANS.

Date: 2/11/20
Order Number: 2945 OQ

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
2 X 7.5 PN 5617							
COLLAR LEAK 2X12.5 PN 5617	02/11/20	10.00	EA	88.71	887.10	3 days	3/22/20
4"SDR26 PVC 45	02/11/20	24.00	EA	12.55	301.20	3 days	3/22/20
4"PVC/PVC COUPLING	02/11/20	48.00	EA	5.12	245.76	3 days	3/22/20
BLUE FLAGS	02/11/20	1000.00	EA	.08	80.00	3 days	3/22/20
GREEN FLAG	02/11/20	1000.00	EA	.08	80.00	3 days	3/22/20
WHITE FLAG	02/11/20	1000.00	EA	.08	80.00	3 days	3/22/20
SHUTOFF TOOL WATER	02/11/20	6.00	EA	60.00	360.00	3 days	3/22/20
WHITE MARKING PAINT	02/11/20	72.00	EA	41.00	288.00	3 days	3/22/20
BLUE MARKING PAINT	02/11/20	72.00	EA	41.00	288.00	3 days	3/22/20

TOTAL BID PRICE 9604.89



Quotation

EXPIRATION DATE	03/22/2020	QUOTE NUMBER	S100207135
CENTRAL PIPE SUPPLY - JACKSON		PAGE NO.	1 of 3
101 WARE ROAD			
PEARL, MS 39208			
601-939-3322			
Fax 601-932-8944			

SHIP TO:

CITY OF HATTIESBURG
900 JAMES ST
HATTIESBURG, MS 39401-4012



QUOTE TO:
CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
6000			
WRITER	SHIP VIA	TERMS	SHIP DATE
MATTHEW WARREN	OT OUR TRUCK	Net 10th Prox	02/06/2020
Yes	FREIGHT ALLOWED		
ORDER QTY	DESCRIPTION		UNIT PRICE
			EXT PRICE

10ea	COMPOSITE METER BOX 11" X 18"	#32108101/#31050521/#80002033	Pn: 8027	NDS STD PVC METER BOX W/ GREEN	"SEWER" LID #D1200-DISGSR	Pn: 8033	FORD BRASS MALE ADAPTER 3/4"	#C84-33-G-NL MIPT X CTS	Pn: 3298	FORD BRASS MALE ADAPTER 1"	#C84-44-G-NL MIPT X CTS	Pn: 3300	GALV DRESSER COUPLING STYLE 65L 1"	#0065-0032-003	Pn: 2841	S/B FULL CIRCLE #244 3/4" CTS X 3"	#244-00008803-000	Pn: 5697	S/B FULL CIRCLE #244 1" CTS X 3"	#244-00011303-000	Pn: 5702	S/B FULL CIRCLE #226-00023807-000	2" X 7.5" (2.35"-2.63")	Pn: 5711
20ea																								
60ea																								
60ea																								
25ea																								
48ea																								
48ea																								
10ea																								
1889.50																								
390.00																								
755.40																								
894.60																								
321.25																								
1110.24																								
1167.84																								
466.00																								

** Continued on Next Page *

Quotation

EXPIRATION DATE	03/22/2020	CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 38208 601-939-3322 Fax 601-932-8944
QUOTE NUMBER	S100207135	
PAGE NO.		2 of 3

SHIP TO:

QUOTE TO:

CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944



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

CITY OF HATTIESBURG
900 JAMES ST
HATTIESBURG, MS 39401-4012

CUSTOMER NUMBER	6000	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
MATTHEW WARREN	OT OUR TRUCK	Net 10th Prox	02/06/2020	Yes
ORDER QTY	DESCRIPTION			EXT PRICE
10ea	S/B COLLAR LEAK 2" X 12.5"			88.710/ea
24ea	PVC SDR-26 HEAVYWALL 45 ELL 4"			12.550/ea
48ea	RUBBER FERNCO COUPLING PVC X PVC			5.120/ea
10ea	BLUE FLAGS 4" X 5" X 21" #33522			8.000/ea
10ea	GREEN FLAGS 4" X 5" X 21"			8.000/ea
10ea	WHITE FLAGS 4" X 5" X 21" #33523			8.000/ea
6ea	REED SQUEEZE-OFF TOOL 3/4" - 1"			60.000/ea
72ea	WHITE MARKING PAINT #57142			4.000/ea
				288.00

***Continued on Next Page *

EXPIRATION DATE	03/22/2020	QUOTE NUMBER	S100207135
CENTRAL PIPE SUPPLY - JACKSON		PAGE NO.	3 of 3
101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944			

Quotation



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

CITY OF HATTIESBURG
900 JAMES ST
HATTIESBURG, MS 39401-4012

CUSTOMER NUMBER	6000	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
MATTHEW WARREN	OT OUR TRUCK	Net 10th Prox	02/06/2020	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE
72ea	BLUE MARKING PAINT #57138 "SOLVENT BASED" Pn: 12054			4.000/ea
288.00				
EXT PRICE				

Tax not included.
Pricing is good for 30 days unless otherwise noted.

MEMORANDUM

TO: Mayor and Council
FROM: Michael Pope
DATE: February 24, 2020
SUBJECT: Unadvertised Bid Docket Acknowledgement

Attached is the unadvertised bid docket for the period of January 27, 2020 through February 23, 2020, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-7-13 (B) of the Mississippi Code.

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

MAP

SUCCESSFUL BID/ OTHER BID	BID RECEIVED	BID AWARDED	BID AMOUNT	PURCHASE ORDER	ITEM DESCRIPTION
JEFCOAT FENCE OF HATTIESBURG UNITED FENCE COMPANY	02/07/20 01/07/20	02/13/20 02/13/20	15,286.33 16,160.00	197088	REPAIR & REPLACE FENCING AT VARIOUS DRAINAG
CORE & MAIN (HD SUPPLY WATERWORKS) CONSOLIDATED PIPE & SPLY CO INC CENTRAL PIPE SUPPLY INC	02/14/20 02/13/20 02/12/20	02/18/20 02/18/20 02/18/20	8,911.56 9,516.40 9,604.89	197135	WAREHOUSE STOCK FOR WATER TRANS.



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Connie Everett, Interim CFO

cc:

Date: Tuesday, March 3, 2020

Re: Acknowledge receipt of report on the annual actuarial valuation covering the participation of the City of Hattiesburg in the Mississippi Municipal Retirement Systems for the period ending June 30, 2019
File Number: 2020-150
Minute Book #

Summary

The City is requesting acknowledging receipt of the report on the annual valuation of the Municipal Retirement Systems.

Recommendation Statement

I am recommending acknowledging receipt of the annual valuation report for the Municipal Retirement Systems.

Please place this on the March 3, 2020 City Council meeting for consideration.



**REPORT ON THE ANNUAL VALUATION COVERING
THE PARTICIPATION OF THE CITY OF HATTIESBURG IN
THE MISSISSIPPI MUNICIPAL RETIREMENT SYSTEMS
PREPARED AS OF JUNE 30, 2019**



Cavanaugh Macdonald

CONSULTING, LLC

The experience and dedication you deserve

December 11, 2019

Board of Trustees
Mississippi Municipal Retirement Systems
429 Mississippi Street
Jackson, MS 39201-1005

Ladies and Gentlemen:

Presented in this report are the results of the annual actuarial valuation covering the participation of the City of Hattiesburg in the Mississippi Municipal Retirement Systems. The purpose of the valuation was to measure the System's funding progress and to determine the contribution rates necessary for the period beginning October 1, 2020. The results may not be applicable for other purposes.

The date of the valuation was June 30, 2019.

The valuation was based upon data, furnished by the Executive Director and the PERS staff, concerning active, inactive and retired members along with pertinent financial information. While not verifying data at the source, the actuary performed tests for consistency and reasonableness. The complete cooperation of the PERS staff in furnishing materials requested is hereby acknowledged with appreciation.

Your attention is directed particularly to the presentation of certified millage rates on page 4 and the comments on page 5. The calculation of these millage rates are based on the funding policy which extended contributions beyond 2020 and generated an ultimate asset reserve level equal to projected benefit payments.

Since the previous valuation, the Board adopted new actuarial assumptions based on the experience investigation for the four-year period ending June 30, 2018. The results of this study were presented to the Board in April, 2019 and the Board adopted a new mortality table and recommended wage and price inflation assumptions at its August, 2019 meeting.

To the best of our knowledge, this report is complete and accurate. The valuation was performed by, and under the supervision of, independent actuaries who are members of the American Academy of Actuaries with experience in performing valuations for public retirement systems. The undersigned meet the Qualification Standards of the American Academy of Actuaries to render the actuarial opinions contained herein.

The valuation was prepared in accordance with the principles of practice prescribed by the Actuarial Standards Board. We have reviewed the actuarial methods, including the asset valuation method, and continue to believe they are appropriate for the purpose of determining contribution rates.

3550 Busbee Pkwy, Suite 250, Kennesaw, GA 30144

Phone (678) 388-1700 • Fax (678) 388-1730

www.CavMacConsulting.com

Offices in Kennesaw, GA • Bellevue, NE



Board of Trustees
December 11, 2019
Page 2

Future actuarial results may differ significantly from the current results presented in this report due to such factors as the following: plan experience differing from that anticipated by the economic or demographic assumptions; changes in economic or demographic assumptions; increases or decreases expected as part of the natural operation of the methodology used for these measurements (such as the end of an amortization period or additional cost or contribution requirements based on the plan's funded status); and changes in plan provisions or applicable law. Since the potential impact of such factors is outside the scope of a normal annual actuarial valuation, an analysis of the range of results is not presented herein.

This actuarial valuation was performed to determine the adequacy of statutory contributions to fund the plan. The asset values used to determine unfunded liabilities and funded ratios are not market values but less volatile market related values. A smoothing technique is applied to market values to determine the market related values. The unfunded liability amounts and funded ratios using the market value of assets would be different. The interest rate used for determining liabilities is based on the expected return on assets. Therefore, liability amounts in this report cannot be used to assess a settlement of the obligation.

The actuarial calculations were performed by qualified actuaries according to generally accepted actuarial procedures and methods. The calculations are based on the current provisions of the System, and on actuarial assumptions that are, in the aggregate, internally consistent and reasonably based on the actual experience of the System. In addition, the valuations were completed in compliance with the laws governing the System. Those laws state, as a financing objective, that contributions will be in amounts sufficient to maintain actuarial soundness for the system for all future years.

Respectfully submitted,

A handwritten signature in cursive script.

Edward J. Koebel, EA, FCA, MAAA
Chief Executive Officer

A handwritten signature in cursive script.

Jonathan T. Craven, ASA, EA, FCA, MAAA
Consulting Actuary

EJK/JTC:bdm



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**REPORT ON THE ANNUAL VALUATION OF THE
CITY OF HATTIESBURG PARTICIPATION IN THE
MISSISSIPPI MUNICIPAL RETIREMENT SYSTEMS
PREPARED AS OF JUNE 30, 2019**

SECTION I – SUMMARY OF PRINCIPAL RESULTS

1. This report, prepared as of June 30, 2019, presents the results of the annual actuarial valuation of the City of Hattiesburg. For convenience of reference, the principal results of the valuation and a comparison with the preceding year's results are summarized below. The current valuation reflects benefit increases granted to retirees and amendments to the System, if any, effective through July 1, 2019.

SUMMARY OF PRINCIPAL RESULTS

VALUATION DATE	June 30, 2019	June 30, 2018
Active members included in valuation		
Number	0	1
Retirees		
Number	141	143
Annual allowances	\$ 3,335,907	\$ 3,353,707
Assets		
Market related actuarial value	\$ 20,411,746	\$ 21,153,482
Market value	\$ 20,521,285	\$ 21,089,030
Unfunded employer liability	\$ 14,376,292	\$ 14,184,974
Value of Assessed Property	\$ 467,912,761	\$ 470,026,110

2. Actuarial present values for the City are shown in Section III.
3. Rate of contribution payable by the employer is given in Section IV, and comments on the valuation year are given in Section V.



4. The funding policy was adopted by the Board in February, 2011. In this funding policy, contributions are extended past 2020 and an employer contribution rate, expressed as a millage rate tax applied to assessed property values, is established that will generate an ultimate asset reserve level equal to a reasonable percentage (initially 100% - 150%) of the next year's projected benefit payment. At that point, employer contributions are set equal to the fiscal year's projected benefit payments (basically on a pay as you go basis) and adjusted as necessary to maintain the assets at the established reserve level. This calculation is performed using projected cash flow analysis using the current market value of assets as of the valuation date, a 6.25% assumption on investment earnings and an assumption that assessed property values will remain level over time. Schedule F of this report shows the projected cash flow for the City, including the certified millage rates, based on the funding policy.
5. Although the development of the certified millage rates assume a 6.25% investment rate on cash flow, the development of liabilities and funding progress assume the Board-adopted investment return rate of 7.75%. Since the trust fund assets are commingled with the PERS trust fund assets, it has the same investment portfolio as the PERS System.
6. Since the previous valuation, the City increased the Cost-of-Living Adjustment provision cap from 30% to 32% of a member's monthly benefit.
7. Since the previous valuation, various economic and demographic assumptions have been revised:
 - The investment return assumption to calculate the certified millage rates was lowered from 6.50% to 6.25% and will maintain a 150 basis point difference with the long-term investment return assumption.
 - The wage inflation assumption was reduced from 3.25% to 3.00%.
 - The price inflation assumption was reduced from 3.00% to 2.75%.
 - Changes were made to the Mortality Table for both healthy and disabled lives.
8. Schedule A details the actuarial assumptions and methods employed. Schedule B gives a summary of the benefit and contribution provisions of the plan.



SECTION II – MEMBERSHIP DATA

Data regarding the membership of the City of Hattiesburg for use as a basis for the valuation were furnished by the PERS office. The following table summarizes the retirement membership of the System as of June 30, 2019 upon which the valuation was based. Detailed tabulations of the data are given in Schedule C.

Retired Lives

Type of Benefit Payment	Number	Annual Benefits	Group Averages	
			Benefit	Age*
Retirement	100	\$2,689,219	\$26,892	68.5
Disability	6	78,455	13,076	67.6
Survivor	35	568,233	16,235	76.0
Total	141	\$3,335,907	\$23,659	70.3

* Years



SECTION III – ACTUARIAL PRESENT VALUES

The following exhibit shows the assets and liabilities of the City's retirement system as of the valuation date of June 30, 2019. The items shown in the exhibit are present values actuarially determined as of the valuation date.

MISSISSIPPI MUNICIPAL RETIREMENT SYSTEMS CITY OF HATTIESBURG ACTUARIAL PRESENT VALUES AS OF JUNE 30, 2019

Active Members	Retired Members	Total	Portion Covered by Future Active Member Contributions	Total Employer Liability	Assets Used in Valuation	Unfunded Employer Liability
\$ 0	\$34,788,038	\$34,788,038	\$ 0	\$34,788,038	\$20,411,746	\$14,376,292

SECTION IV – COMPUTED EMPLOYER CONTRIBUTION RATE

Mississippi Municipal Retirement Systems City of Hattiesburg Computed Employer Contribution Rates¹ As of June 30, 2019 for the 2021 Fiscal Year End

Members Contributions ²	Certified Rate for Fiscal Year Ending 9/30/2020	Current Millage Rate Fiscal Year Ending 9/30/2020	Certified Rate for Fiscal Year Ending 9/30/2021 ³	Value of Assessed Property ⁴
10.00%	2.75	2.85	2.83	\$467,912,761

¹ Millage rates applied to assessed property

² % of Active Member Payroll

³ Calculated using cash flow projections and 6.25% investment return assumption

⁴ This is the value of taxable property adjusted to reflect all property-related contributions

The System is funded through taxes levied on assessed properties.



SECTION V – COMMENTS ON VALUATION

1. Based on the Board funding policy, the millage rate established by the City must be set at a level that will ensure actuarial soundness of the System. As can be seen from the table on the previous page, the current millage rate for the fiscal year ending September 30, 2020 is greater than the certified rate for the fiscal year ending September 30, 2021 under the funding policy. Therefore, if desired, the City can decrease their current millage rate to the certified millage rate for the fiscal year ending September 30, 2021.

SECTION VI – SUPPLEMENTAL DISCLOSURE INFORMATION

City of Hattiesburg

1. The following supplemental disclosure information is provided for informational purposes only. One such item is a distribution of the number of employees by type of membership, as follows:

NUMBER OF ACTIVE AND RETIRED PARTICIPANTS AS OF JUNE 30, 2019

GROUP	NUMBER
Retired participants and beneficiaries currently receiving benefits	141
Terminated participants and beneficiaries entitled to benefits but not year receiving benefits	0
Active Participants	0
Inactive Participants	<u>0</u>
Total	141



2. The actuarial accrued liability is as follows:

Actuarial Accrued Liability

Actives	Retirees	Vested Terminated Members	Total Actuarial Accrued Liability	Actuarial Value of Assets	Unfunded Actuarial Accrued Liability
\$ 0	\$34,788,038	\$ 0	\$34,788,038	\$20,411,746	\$14,376,292

During the year ended June 30, 2019, the System experienced a net change of \$(550,418) in the actuarial accrued liability.

3. Another such item is the schedule of funding progress as shown below.

**SCHEDULE OF FUNDING PROGRESS
(\$ Thousands)**

Numbers shown above reflect all changes in benefit provisions, actuarial assumptions, and/or actuarial methods.

Plan Year Ended	(1) Actuarial Value of Assets	(2) Actuarial Accrued Liability (AAL) Entry Age	(3) Percent Funded (1)/(2)	(4) Unfunded AAL (2) – (1)	(5) Annual Covered Payroll	(6) Unfunded AAL as a Percentage of Covered Payroll (4)/(5)
09/30/10	\$22,892	\$38,779	59.0%	\$15,887	\$260	6,110.4%
09/30/11	21,940	38,274	57.3	16,334	210	7,778.1
09/30/12	20,487	37,820	54.2	17,333	156	11,110.9
06/30/13	19,968	37,105	53.8	17,137	94	18,172.8
06/30/14	20,826	36,598	56.9	15,772	95	16,602.1
06/30/15	21,715	37,102	58.5	15,387	98	15,701.0
06/30/16	21,288	36,520	58.3	15,232	51	29,866.7
06/30/17	21,253	36,222	58.7	14,969	54	27,720.4
06/30/18	21,153	35,338	59.9	14,185	55	25,790.9
06/30/19	20,412	34,788	58.7	14,376	0	N/A



4. In determining the actuarially determined employer contribution for GASB purposes, the accrued liability amount is based on the amortization of the unfunded actuarial accrued liability over a closed period from the valuation date. The period as of June 30, 2019 is 15 years. The calculation of this amount is shown below.

**2019/2020 FISCAL YEAR
ACTUARIALLY DETERMINED EMPLOYER CONTRIBUTION (ADEC)
BASED ON THE VALUATION AS OF JUNE 30, 2019**

ACTUARIALLY DETERMINED EMPLOYER CONTRIBUTION (ADEC)	
Normal	\$ 0
Accrued Liability	<u>1,625,577</u>
Total	\$ 1,625,577

5. Additional information as of June 30, 2019 follows.

Valuation date	6/30/2019
Actuarial cost method	Entry age
Amortization method	Level dollar closed
Remaining amortization period	15 years
Asset valuation method	5-year smoothed market
Actuarial assumptions:	
Investment rate of return*	7.75%
Projected salary increases#	3.00% - 4.50%
*Includes price inflation at	2.75%
#Includes wage inflation at	3.00%
Cost of living adjustments	2.50% per year, not to exceed 32%.



SCHEDULE OF EMPLOYER CONTRIBUTION

Fiscal Year 10/1-9/30	Valuation Date	Annual Required Contribution	Percentage Contributed
2010-11	9/30/2010	\$1,519,076	116.9%
2011-12	9/30/2011	1,579,521	121.8
2012-13	9/30/2012	1,695,623	88.6
2013-14	6/30/2013	1,695,790	95.9
2014-15	6/30/2014	1,593,250	102.1
2015-16	6/30/2015	1,562,148	84.9
2016-17	6/30/2016	1,569,815	85.8
2017-18	6/30/2017	1,586,000	94.0
2018-19	6/30/2018	1,549,927	N/A
2019-20	6/30/2019	1,625,577	N/A



SCHEDULE A

STATEMENT OF ACTUARIAL ASSUMPTIONS AND METHODS

INTEREST RATE: 7.75% per annum, compounded annually (net after investment expenses) for GASB disclosure.

6.25% per annum, compounded annually (net after investment expenses) for employer contribution rate determination.

PRICE INFLATION: 2.75% per annum, compounded annually.

SEPARATIONS FROM ACTIVE SERVICE: Representative values of the assumed annual rates of separation from active service are as follows:

Age	Withdrawal	Death	Disability*
20	10.65%	.06%	.14%
25	8.64	.08	.24
30	6.87	.12	.44
35	4.86	.16	.76
40	2.97	.22	.96
45	1.44	.31	1.18
50	0.24	.48	1.98
55	0.00	.64	2.76
60	0.00	.83	3.50
64	0.00	.99	4.24

* No rates of disability for greater than 20 years of service.

Service Retirement	
Years of Service	Percent
20	45.0%
21 – 28	17.5
29 – 33	35.0
34 and over	20.0
Age 65	100.0



SALARY INCREASES: 3.00% for wage inflation plus the following chart.

Ages	Merit and Seniority Salary Increase
Under 43	1.50%
43 – 47	1.00
48 – 52	0.50
53 and Over	0.00

DEATH AFTER RETIREMENT: The mortality table, for post-retirement mortality, used in evaluating allowances to be paid is the PubS.H-2010(B) Retiree Table with the following adjustments:

- For males, 112% of male rates from ages 18 to 75 scaled down to 105% for ages 80 to 119.
- For females, 85% of the female rates from ages 18 to 65 scaled up to 102% for ages 75 to 119.
- Projection scale MP-2018 is used to project future improvements in life expectancy generationally.

The PubT.H-2010 Disabled Retiree Table is used for disabled retirees with the following adjustments - 137% of male rates at all ages and 115% of female rates at all ages. Projection scale MP-2018 is used to project future improvements in life expectancy generationally.

MARRIAGE ASSUMPTION: 85% married with the husband three years older than this wife.

ASSET VALUATION METHOD: The actuarial value of assets recognizes a portion of the difference between the market value of assets and the expected actuarial value of assets, based on the assumed valuation rate of return. The amount recognized each year is 20% of the difference between market value and expected actuarial value. Actuarial assets were allocated to individual cities in the same proportion that their market value of assets was to the total market value of assets for all cities.



SCHEDULE B
MISSISSIPPI MUNICIPAL RETIREMENT SYSTEMS
CITY OF HATTIESBURG
SUMMARY OF BENEFIT PROVISIONS EVALUATED

JUNE 30, 2019

The following summary presents the main provisions of the System in effect June 30, 2019, as interpreted in preparing the actuarial valuation. As used in the summary, "average compensation" means the average compensation of a member during the six month period prior to receipt of an allowance.

BENEFITS

Service Retirement

Condition for Retirement

A retirement allowance is payable to any member who retires and has completed at least 20 years of creditable service, regardless of age.

Any general employee member who has attained age 70 and any fireman or policeman who has attained age 65 shall be retired forthwith.

Amount of Allowance

The annual retirement allowance payable to a retired member is equal to:

1. 50% of average compensation, plus
2. 1.7% of average compensation for each year of credited service over 20.

The aggregate amount of (1) and (2) above shall not exceed 66-2/3% of average compensation regardless of service.

Disability Retirement

Condition for Retirement

A retirement allowance is payable to any member who is not eligible for a service retirement benefit but who becomes totally and permanently disabled, either physically or mentally, regardless of creditable service, if the disability is due to causes in the performance of duty. If the disability is not in the performance of duty, the member must have completed at least 5 years of creditable service to be eligible for retirement.



Amount of Allowance

The annual disability retirement allowance payable is equal to 50% of his salary at the time of retirement, if the disability is due to causes in the performance of duty.

If the disability is not in the performance of duty, the allowance is equal to 2.5% times credited service, not in excess of 20, times his salary at the time of retirement for firemen and policemen, and average compensation for general employees.

Death Benefit

Condition for Benefits

A benefit is payable upon the death of a member under the following conditions.

- (a) the member has retired,
- (b) the member is eligible to retire,
- (c) the death is in the line of duty, or
- (d) the death is not in the line of duty, but occurs after the member has 5 years of credited service.

The benefit is payable to the surviving spouse and to children under age 18, to dependent children through age 23 when full time students, and to dependent children of any age if handicapped.

Amounts of Benefits

The annual benefit payable under all conditions in the case of firemen and policemen and under other than condition (c) in the case of general employees, is equal to 2.5% of average compensation for each year of credited service up to 20 and 1.7% of average compensation for each year over 20, with a maximum benefit of 66-2/3% of average compensation.

For general employee members under condition (c), the annual benefit payable is equal to 50% of salary at the time of death.

Refund of Contributions

Upon a member's termination of employment for any reason before retirement, his accumulated contributions are refunded. Upon the death of a member who is not eligible for any other death benefit, his accumulated contributions, together with regular interest thereon, are paid to his beneficiary.

Minimum Allowances

The minimum monthly allowance paid to members, for all retirement and death benefits, is \$750.



**Post Retirement Adjustments
In Allowances**

The allowances of all retirees and beneficiaries are adjusted annually by a cost-of-living adjustment (COLA) of 2.5% per year (not to exceed 32%). This adjustment has been included in System liabilities.



SCHEDULE C

DETAILED TABULATIONS OF THE DATA
Mississippi Municipal Retirement System
City of Hattiesburg
Retirants & Beneficiaries as of June 30, 2019
Tabulated by Year of Retirement

Year of Retirement	No.	Annual Benefits excluding COLA	COLA	Total Annual Benefits	Average Monthly Benefit
2019	1	\$ 37,107	\$ 0	\$ 37,107	\$ 3,092
2018	0	0	0	0	0
2017	0	0	0	0	0
2016	1	32,760	1,638	34,398	2,867
2015	0	0	0	0	0
2014	0	0	0	0	0
2013	1	41,880	5,235	47,115	3,926
2012	1	36,362	5,454	41,816	3,485
2011	0	0	0	0	0
2010	2	61,491	11,631	73,122	3,047
2009	0	0	0	0	0
2008	2	43,255	10,813	54,068	2,253
2007	4	121,012	31,787	152,799	3,183
2006	4	86,982	25,870	112,852	2,351
2005	6	124,403	37,321	161,724	2,246
2004	10	222,473	66,741	289,214	2,410
2003	6	126,520	37,956	164,476	2,284
2002	9	186,776	56,033	242,809	2,248
2001	3	85,125	25,537	110,662	3,074
2000	12	252,424	75,728	328,152	2,279
1999	1	18,767	5,630	24,397	2,033
1998	3	66,371	19,912	86,283	2,397
1997	6	144,708	43,411	188,119	2,613
1996	1	15,997	4,799	20,796	1,733
1995	4	70,928	21,279	92,207	1,921
1994	10	136,665	41,000	177,665	1,481
1993	6	106,137	31,842	137,979	1,916
1992	11	181,791	54,538	236,329	1,790
1991	3	48,590	14,577	63,167	1,755
1990	1	12,113	3,634	15,747	1,312
1989	1	11,323	3,397	14,720	1,227
1988	4	48,699	14,610	63,309	1,319
1987	6	56,740	17,023	73,763	1,024
1986	2	19,238	5,771	25,009	1,042
1985 & Prior	20	206,079	60,024	266,103	1,109
Totals	141	\$ 2,602,716	\$ 733,191	\$ 3,335,907	\$ 1,972



Mississippi Municipal Retirement System

City of Hattiesburg

Total Benefits Payable June 30, 2019

Tabulated by Attained Ages of Benefit Recipients

Attained Age	Service Benefits		Disability Benefits		Survivor and Beneficiaries		Totals	
	No.	Annual Benefits	No.	Annual Benefits	No.	Annual Benefits	No.	Annual Benefits
Under 20								
20-24								
25-29								
30-34								
35-39								
40-44								
45-49								
50-54								
55-59	13	\$345,638			1	\$11,700	14	\$357,338
60-64	22	692,813			1	28,150	23	720,963
65-69	20	580,242	5	\$65,551	4	84,534	29	730,327
70-74	20	506,082	1	12,904	5	71,079	26	590,065
75-79	18	406,624			12	180,505	30	587,129
80-84	3	73,691			10	168,865	13	242,556
85-89	4	84,129			2	23,400	6	107,529
90-94								
95								
96								
97								
98								
99								
100 & Over								
Total	100	\$2,689,219	6	\$78,455	35	\$568,233	141	\$3,335,907

Average age: 70.3 years



SCHEDULE D

GLOSSARY

Actuarial Accrued Liability. The difference between (i) the actuarial present value of future plan benefits, and (ii) the actuarial present value of future normal cost. Sometimes referred to as "accrued liability" or "past service liability".

Accrued Service. The service credited under the plan which was rendered before the date of the actuarial valuation.

Actuarial Assumptions. Estimates of future plan experience with respect to rates of mortality, disability, turnover, retirement, rate or rates of investment income and salary increases. Decrement assumptions (rates of mortality, disability, turnover and retirement) are generally based on past experience, often modified for projected changes in conditions. Economic assumptions (salary increases and investment income) consist of an underlying rate in an inflation-free environment plus a provision for a long-term average rate of inflation.

Actuarial Cost Method. A mathematical budgeting procedure for allocating the dollar amount of the "actuarial present value of future plan benefits" between the actuarial present value of future normal cost and the actuarial accrued liability. Sometimes referred to as the "actuarial funding method".

Actuarial Equivalent. A series of payments is called an actuarial equivalent of another series of payments if the two series have the same actuarial present value.

Actuarial Present Value. The amount of funds presently required to provide a payment or series of payments in the future. It is determined by discounting the future payments at a predetermined rate of interest, taking into account the probability of payment.

Amortization. Paying off an interest-bearing liability by means of periodic payments of interest and principal, as opposed to paying it off with a lump sum payment.

Experience Gain (Loss). A measure of the difference between actual experience and that expected based upon a set of actuarial assumptions during the period between two actuarial valuation dates, in accordance with the actuarial cost method being used.

Normal Cost. The annual cost assigned, under the actuarial funding method, to current and subsequent plan years. Sometimes referred to as "current service cost". Any payment toward the unfunded actuarial accrued liability is not part of the normal cost.

Reserve Account. An account used to indicate that funds have been set aside for a specific purpose and are not generally available for other uses.

Unfunded Actuarial Accrued Liability. The difference between the actuarial accrued liability and valuation assets. Sometimes referred to as "unfunded accrued liability".

Valuation Assets. The value of current plan assets recognized for valuation purposes. Generally based on a market-related smoothing method.



SCHEDULE E

THE NATURE OF ACTUARIAL PROJECTIONS

Regular actuarial valuations measure the Retirement System's present financial position and contributions adequacy by calculating and financing the liabilities created by the present benefit program. This process involves discounting to present values the future benefit payments on behalf of present active and retired members and their survivors. However, valuations do not produce information regarding future changes in the makeup of the covered group or the amounts of benefits to be paid or investment income to be received – actuarial projections do.

Whereas valuations provide a snapshot of the retirement system as of a given date, projections provide a moving picture. Projected active and retired groups are developed from year to year by the application of assumptions regarding pre-retirement withdrawal from service, retirements, deaths and disabilities. Projected information regarding the retired life group leads to assumed future benefit payout. Combining future benefit payments with assumed contributions and expected investment earnings produces the net cash flow of the System each year, and thus end of year asset levels.

Projections are used for many purposes. Among them are (i) developing cash flow patterns for investment policy and asset mix consideration, (ii) exploring the effect of alternative assumptions about future experience, (iii) analyzing the impact on system funding progress of changes in the workforce, and (iv) examining the potential effect of changes in benefits on system financial activity.

Projection results are useful in demonstrating changing relationships among key elements affecting system financial activity. For example: how benefits payable and system assets will grow in future decades. Projections are not predictions of specific future events and do not provide numeric precision in absolute terms. For instance, cash flow projected to occur 10 years in the future will not be exact (except by coincidence), but understanding the changed relationships between future benefits payout and future investment income can be very useful.



SCHEDULE F

CASH FLOW PROJECTIONS BASED ON FUNDING POLICY



**Mississippi Municipal Retirement Systems
City of Hattiesburg**

Cash Flow Projection

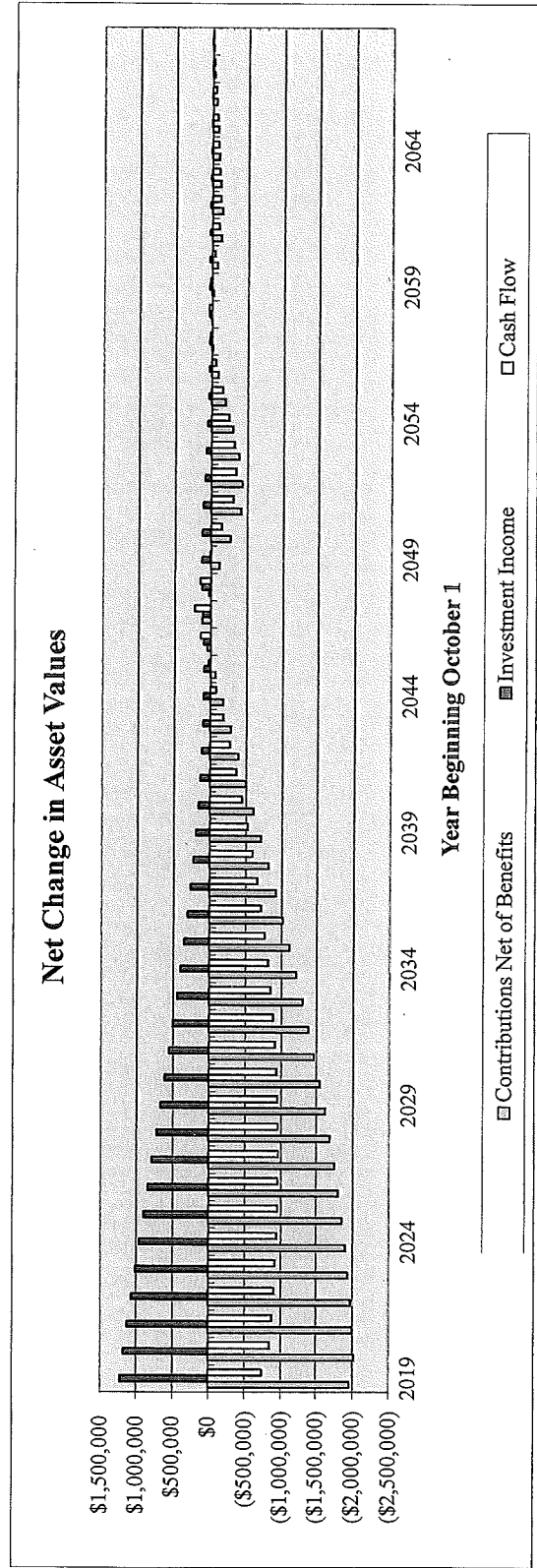
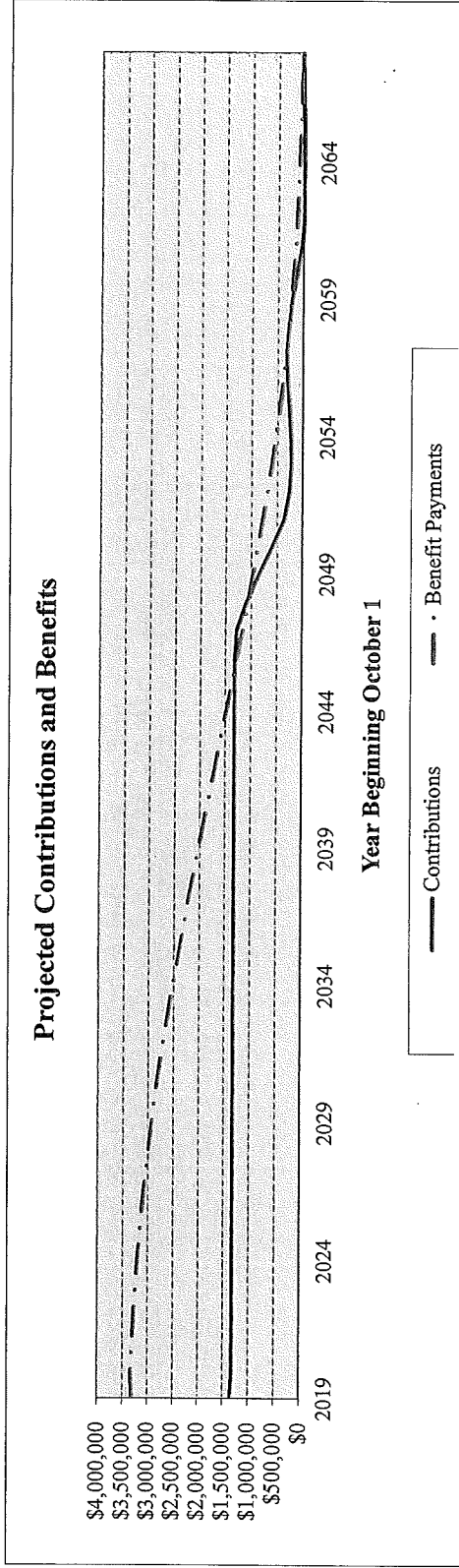
No Assumed Growth in Assessed Property, Certified Millage Rates, Assume 6.25% on Investments)

Year Beginning July 1	Value of Assessed Property	MVA Balance July 1	Millage Rate	Contributions	Benefit Payments	Investment Income	Cash Flow	MVA Balance June 30	Year Ending June 30
2019	\$467,912,761	\$20,521,285	0.00283	\$1,362,084	\$3,323,336	\$1,222,220	(\$739,032)	\$19,782,253	2020
2020	467,912,761	19,782,253	0.00283	1,326,533	3,347,750	1,174,185	(847,032)	18,935,221	2021
2021	467,912,761	18,935,221	0.00283	1,324,193	3,324,256	1,121,897	(878,166)	18,057,055	2022
2022	467,912,761	18,057,055	0.00283	1,324,193	3,295,084	1,067,909	(902,982)	17,154,073	2023
2023	467,912,761	17,154,073	0.00283	1,324,193	3,259,829	1,012,558	(923,078)	16,230,995	2024
2024	467,912,761	16,230,995	0.00283	1,324,193	3,220,130	956,087	(939,850)	15,291,144	2025
2025	467,912,761	15,291,144	0.00283	1,324,193	3,175,125	898,731	(952,201)	14,338,944	2026
2026	467,912,761	14,338,944	0.00283	1,324,193	3,124,782	840,768	(959,821)	13,379,123	2027
2027	467,912,761	13,379,123	0.00283	1,324,193	3,068,828	782,502	(962,133)	12,416,990	2028
2028	467,912,761	12,416,990	0.00283	1,324,193	3,007,161	724,266	(958,702)	11,458,288	2029
2033	467,912,761	7,771,694	0.00283	1,324,193	2,623,145	445,754	(853,198)	6,918,496	2034
2038	467,912,761	3,967,157	0.00283	1,324,193	2,139,010	222,870	(591,947)	3,375,210	2039
2043	467,912,761	1,773,384	0.00283	1,324,193	1,605,291	102,185	(178,913)	1,594,471	2044
2048	467,912,761	1,907,166	0.00230	1,099,756	1,074,660	119,970	145,066	2,052,232	2049
2053	467,912,761	1,274,222	0.00131	232,045	614,512	67,868	(314,599)	959,623	2054
2058	467,912,761	536,368	0.00062	295,140	290,195	33,675	38,620	574,988	2059
2063	467,912,761	354,234	0.00025	0	114,810	18,606	(96,204)	258,030	2064
2068	467,912,761	41,653	0.00010	38,029	44,588	2,401	(4,158)	37,495	2069



Mississippi Municipal Retirement Systems
City of Hattiesburg

50 Year Cash Flow Projection
Based on Valuation Assumptions



Mississippi Municipal Retirement System

City of Hattiesburg

June 30, 2019 Actuarial Valuation

EXECUTIVE SUMMARY



EXECUTIVE SUMMARY

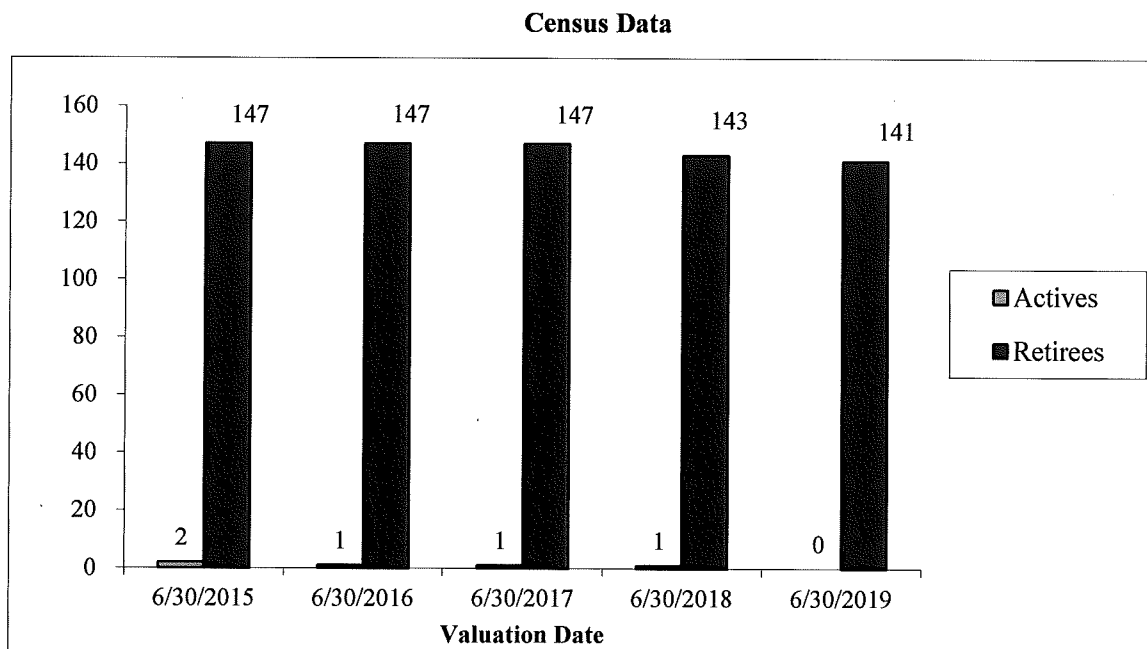
This summary outlines the main findings of the June 30, 2019 actuarial valuation of the Mississippi Municipal Retirement System (MRS) for the City of Hattiesburg.

The funding policy was adopted by the Board in February, 2011. In this funding policy, contributions were extended past 2020 and an employer contribution rate, expressed as a millage rate tax applied to assessed property values, is established that will generate an ultimate asset reserve level equal to a reasonable percentage (initially 100% - 150%) of the next year's projected benefit payment. At that point, employer contributions are set equal to the fiscal year's projected benefit payments and adjusted as necessary to maintain the assets at the established reserve level.

Since the previous valuation, the Board adopted new actuarial assumptions based on the experience investigation for the four-year period ending June 30, 2018. The results of this study were presented to the Board in April, 2019 and the Board adopted a new mortality table and recommended wage and price inflation assumptions at its August, 2019 meeting. In addition, the investment return assumption to calculate the certified millage rate was lowered from 6.50% to 6.25% and will maintain a 150 basis point difference with the long-term investment return assumption. Furthermore, the City increased the Cost-of-Living Adjustment provision cap from 30% to 32% of a member's monthly benefit.

Membership

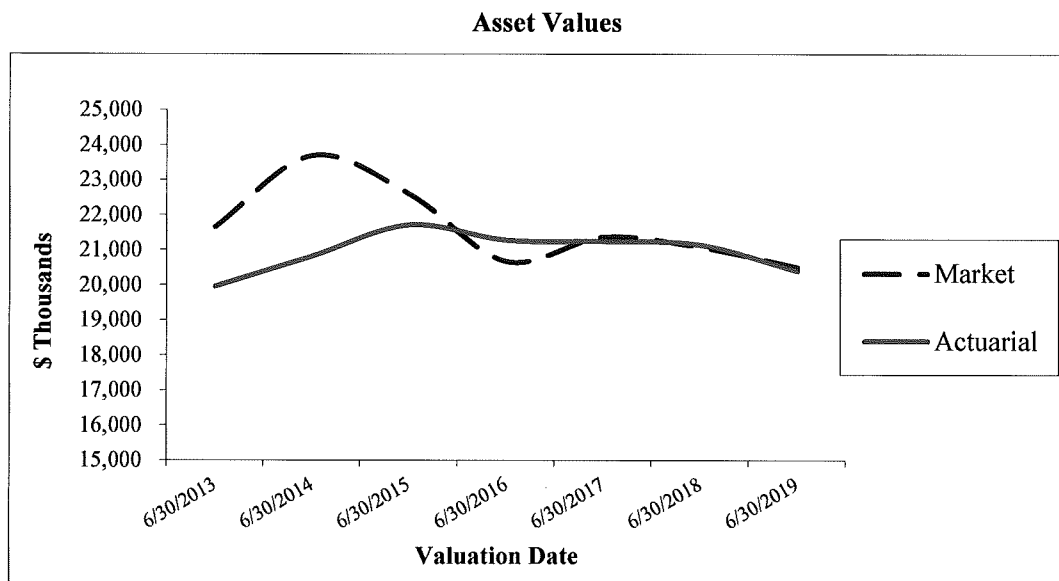
The graph below shows the City's membership over the last five years. As this is a closed Plan, the number of actives and retirees is experiencing a steady decrease from year to year.





Current Assets

The assets for the Plan amounted to \$20,411,746 as of June 30, 2019 on a market-related basis that recognizes 20% of the unrecognized and unanticipated gains and losses. This represented a decrease in value of \$741,736 from the previous year, with an actuarial value investment return of 5.95% (which may be compared to the assumed investment return of 7.75%). The market value of assets was \$20,521,285.



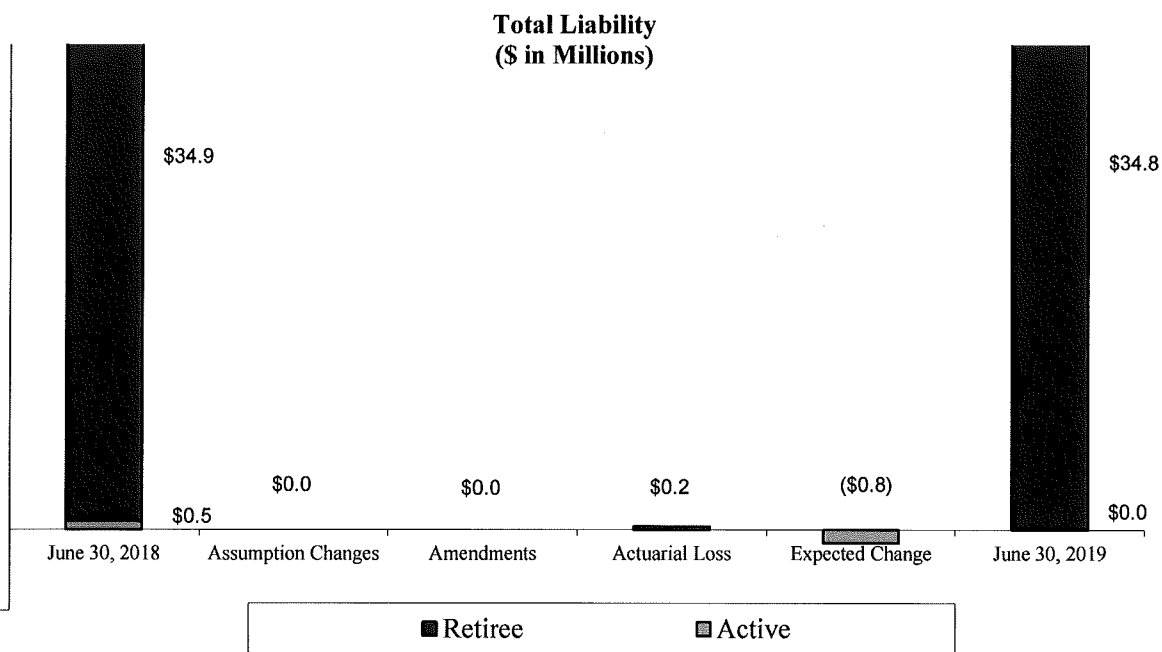
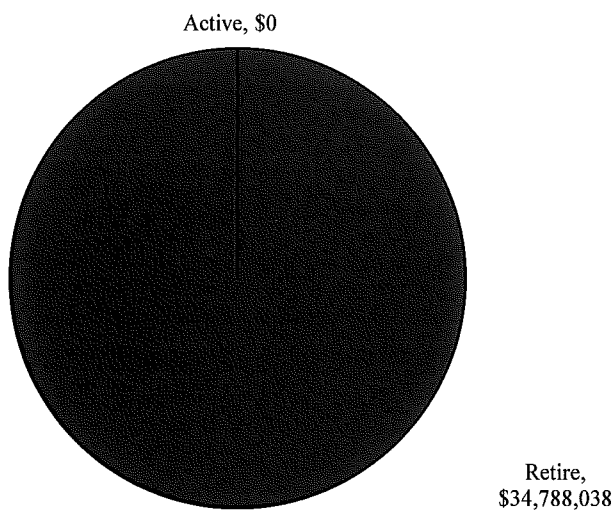
Schedule F in the valuation report includes a 50-year cash flow projection for the Plan including the estimated contributions, benefit payments and investment income over this period. Please review this projection closely as it was completed according to the funding policy and provides an estimate of the Plan's asset values over the 50-year period.



Current Liability

The total liability of the Plan as of June 30, 2019 was \$34,788,038. This liability may be divided into the following categories:

Value of Future Benefits to be Provided



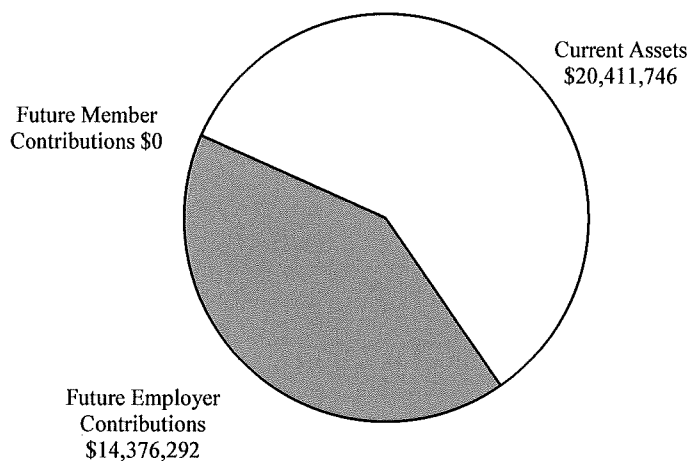


MRS financing

The \$34,788,038 liability of the Plan as of June 30, 2019 will be met by funds from various sources: current assets, future member contributions and future employer contributions.

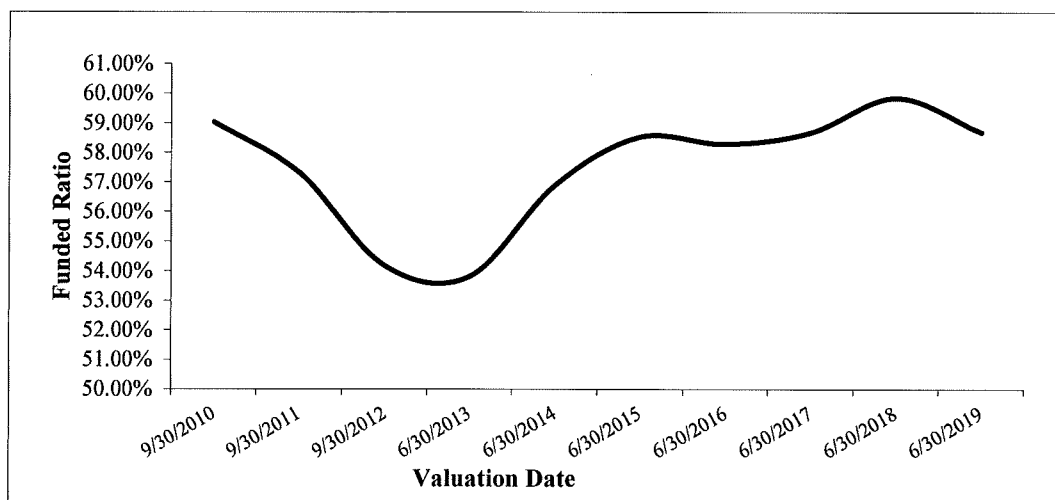
The breakdown is as follows:

Financing \$34,788,038 of Retirement Benefit Promises



The Plan is currently 58.7% funded in the accrued benefits of the Plan. Below is a 10-year history of the funding progress:

Funded Ratio

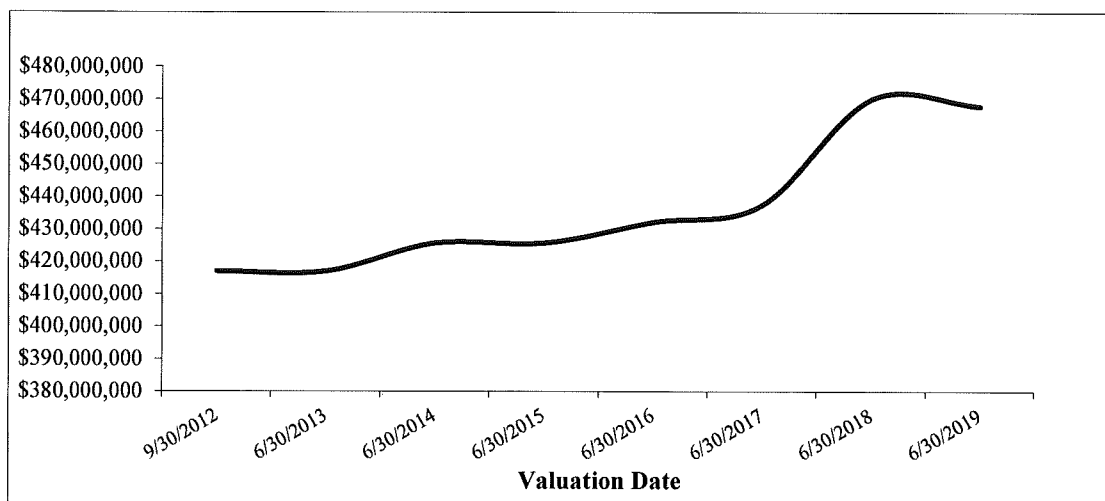




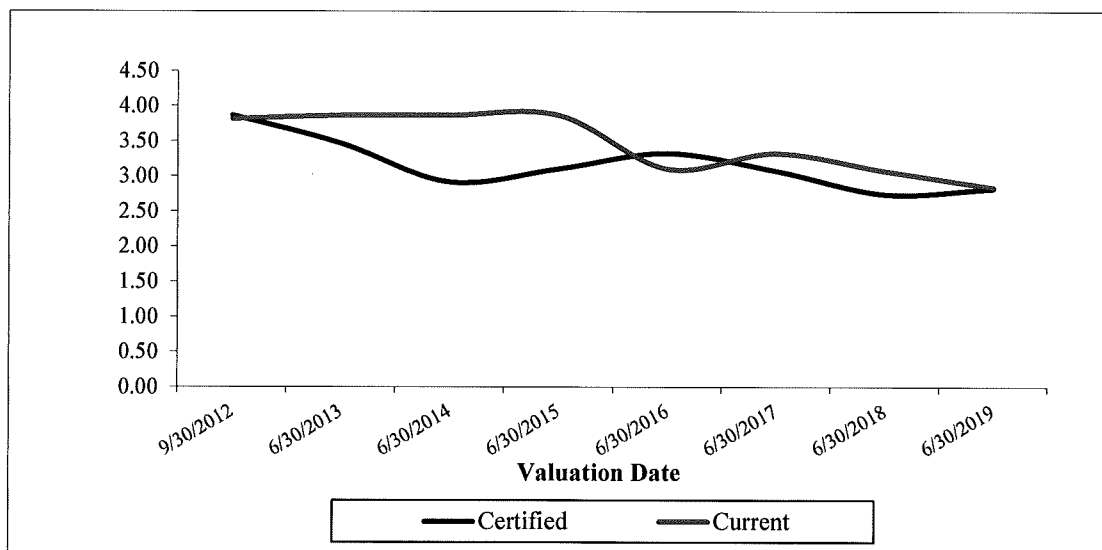
Contribution Rates

Contributions of the City to the Plan are based on the value of taxable property adjusted to reflect all property-related contributions, and the millage rates applied to the assessed property. Below is a history of the assessed property values and millage rates:

Assessed Property Values



Computed Millage Rates





**MISSISSIPPI MUNICIPAL RETIREMENT SYSTEM
CITY OF HATTIESBURG**

**ACTUARIAL VALUATION
AS OF JUNE 30, 2019**

SUMMARY OF PRINCIPAL RESULTS

	<u>June 30, 2019</u>	<u>June 30, 2018</u>	<u>Change</u>
1. PARTICIPANT DATA			
Number of:			
Active Members	0	1	-100.00%
<u>Retired Members and Beneficiaries</u>	<u>141</u>	<u>143</u>	-1.40%
Total Participants	141	144	-2.08%
Annual Benefits Paid to			
Retired Members and Beneficiaries	\$ 3,335,907	\$ 3,353,707	-0.53%
2. ASSETS AND LIABILITIES			
Total Liability	\$ 34,788,038	\$ 35,338,456	-1.56%
Future Member Contributions	<u>0</u>	<u>0</u>	0.00%
Total Employer Liability	\$ 34,788,038	\$ 35,338,456	-1.56%
Assets for Valuation Purposes	<u>20,411,746</u>	<u>21,153,482</u>	-3.51%
Unfunded Employer Liability	\$ 14,376,292	\$ 14,184,974	1.35%



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Chris McGee, Director of Parks and Recreation

cc:

Date: Tuesday, March 3, 2020

Re: Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.
File Number: 2020-141
Minute Book #

Summary

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

Recommendation Statement

I am recommending approval of Requisition NO. 2020-141, approve the sale of grave spaces.

Please place this on the March 3, 2020 City Council meeting for consideration.

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: February 13, 2020

The following represents the grave spaces sold on February 13, 2020.

Charles E. Long

(1) Space \$ 175.00 (Debit Card)

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

Lot 149, Section 25, Highland Cemetery

Andy & Michelle Leslie

(2) Spaces \$ 350.00 (Debit Card)

Southwest Quarter (SW ¼)

Lot 121, Section 38, Highland Cemetery

Denver Washington

(1) Space \$ 45.00

Baby Space # 52

Lot 1, Section 3, Highland Cemetery

Richard Baker

(1) Space \$ 175.00

North Half (N ½) of the Southeast Quarter (SE ¼)

Lot 137, Section 25, Highland Cemetery

Richard Greene

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 118, Section 38, Highland Cemetery

Phil N. Murry

(1) Space \$ 175.00

North Half (N ½) of the Northeast Quarter (NE ¼)

Lot 111, Section 37, Highland Cemetery

Page 2 of 2

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: February 20, 2020

The following represents the grave spaces sold on February 20, 2020.

David Franklin & Rochelle Franklin

(1) Space \$ 175.00 (Debit Card)

North Half (N ½) of the Northeast Quarter (NE ¼)

Lot 9, Section 34, Highland Cemetery

David Franklin & Rochelle Franklin

(1) Space \$ 175.00 (Debit Card)

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

Lot 2, Section 34, Highland Cemetery

John Lee Anderson

(1) Space \$ 175.00

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

Lot 53, Section 37, Highland Cemetery

Naomi Wiley

(1) Space \$ 45.00

Baby Space # 53

Lot 1, Section 3, Highland Cemetery

Alan LeRoy Sorenson

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 110, Section 38, Highland Cemetery

Henry Samuel

(1) Space \$ 175.00

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

Lot 78, Section 34, Highland Cemetery

Edsel Anthony Armstrong

(1) Space \$ 175.00

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

Lot 53, Section 23, Highland Cemetery

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

Hattiesburg, Miss., 02-10 2020

SOLD TO:

Mr.. Mrs. Miss Charles E. Long

ADDRESS 2200 Dillard Dr Hattiesburg MS 39402

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

N 1/2 SW 1/4 Lot No. 149 Section No. 25 in Highland Cemetery

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

Price Received \$ 175.00 CITY OF HATTIESBURG, MISSISSIPPI

Credit card (Bank)

By James G. Sullivan
Supt. of City Cemeteries

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

Hattiesburg, Miss., 02-12 2020

SOLD TO:

Mr.. Mrs. Miss Andy & Michelle Leslie

ADDRESS 114 Merianne Dr. Hattiesburg, MS 39402

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

SW 1/4 Lot No. 121 Section No. 38 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00 CITY OF HATTIESBURG, MISSISSIPPI

Credit card

By James G. Sullivan
Supt. of City Cemeteries

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

Hattiesburg, Miss., 04-22 2020

SOLD TO:

Mr.. Mrs. Miss Dennis Washington

ADDRESS 1500 Country Club Dr Hattiesburg MS 39402

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

Sub. Space #52 1/2 Lot No. 1 Section No. 3 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 45.00

Price Received \$ 45.00 CITY OF HATTIESBURG, MISSISSIPPI

Cash

By James G. Sullivan
Supt. of City Cemeteries

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

Hattiesburg, Miss., 11-2-20 2020

SOLD TO:

Mr. Mrs. Miss Pickard Proctor

ADDRESS 905 Railroad St. Hattiesburg, Miss.

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

N SE 1/4 Lot No. 137 Section No. 35 in Higdon Cemetery

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

Price Received \$ 175.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By J. H. Taylor
Supt. of City Cemeteries

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

Hattiesburg, Miss., 12-10 2020

SOLD TO:

Mr. Mrs. Miss Richard Greene

ADDRESS 104 Willow Brook Dr Hattiesburg, Miss.

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

SW 1/4 Lot No. 118 Section No. 38 in Higdon Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

ck# 1682

CITY OF HATTIESBURG, MISSISSIPPI

By J. H. Taylor
Supt. of City Cemeteries

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

Hattiesburg, Miss., 12-11 2020

SOLD TO:

Mr. Mrs. Miss Phil N. Murray

ADDRESS 103 Greenwood Dr Hattiesburg, Miss.

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

N NE 1/4 Lot No. 111 Section No. 37 in Higdon Cemetery

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

Price Received \$ 175.00

ck# 1028

CITY OF HATTIESBURG, MISSISSIPPI

By J. H. Taylor
Supt. of City Cemeteries

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

Hattiesburg, Miss., 02-19 20 20

SOLD TO:

Mr.. Mrs. Miss David Franklin & Rochelle Franklin

ADDRESS 1616 Natures Way, Meridian, MS 39305

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

N 1/2 NE 1/4 Lot No. 9 Section No. 34 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 Stanley G. Jones
Supt. of City Cemeteries

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

Hattiesburg, Miss., 03-19 20 20

SOLD TO:

Mr.. Mrs. Miss David Franklin & Rochelle Franklin

ADDRESS 1616 Natures Way, Meridian, MS 39305

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

S 1/2 SE 1/4 Lot No. 2 Section No. 34 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 Stanley G. Jones
Supt. of City Cemeteries

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

Hattiesburg, Miss., 2-13- 2020

SOLD TO:

Mr. Mrs. Miss John Lee Anderson
ADDRESS P.O. Box 44 Carrriere MS 39426

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

N 1/2 NW 1/4 Lot No. 53 Section No. 37 in Highland Cemetery

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

Price Received \$ 175.00

cash

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

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

Hattiesburg, Miss., 02-19 2020

SOLD TO:

Mr. Mrs. Miss Naomi Wiley
ADDRESS 190 Rawls Spring Loop Rd Hattiesburg MS 39422

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

Baby Space #53
1/2 1/4 Lot No. 1 Section No. 3 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 45.00

Price Received \$ 45.00

cash

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

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

Hattiesburg, Miss., 02-14 2020

SOLD TO:

Mr. Mrs. Miss Alan LeRoy Screnson

ADDRESS 4 Thimble H Dr. Hattiesburg MS 39402

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

SW 1/2 Lot No. 110 Section No. 38 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

Credit card (cash)

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

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

Hattiesburg, Miss., 02-07 2020

SOLD TO:

Mr. Mrs. Miss Henry Samuel

ADDRESS 2810 West 7th Street Apt # E4 Hattiesburg, MS

39401

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

N 1/2 NW 1/4 Lot No. 78 Section No. 34 in Highland Cemetery

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

Price Received \$ 175.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

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

Hattiesburg, Miss., 02-13 2020

SOLD TO:

Mr. Mrs. Miss Edsel Anthony Armstrong

ADDRESS 111 Hinton Dr. Hattiesburg, MS 39401

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

S 1/2 NW 1/4 Lot No. 53 Section No. 23 in Highland Cemetery

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

Price Received \$ 175.00

CK #9264 (H & A)

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Charles E. Long, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southwest Quarter (SW¼)

Lot 149 Section 25

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day of March, 2020.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 3rd day of March 2020.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

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

Southwest Quarter (SW¼)

Lot Number 121 Section Number 38

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day March, 2020.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 3rd day of March, 2020

My Commission Expires:

NOTARY PUBLIC

DEED TO CEMETERY LOT HIGHLAND CEMETERY

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Richard Baker, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southeast Quarter (SE¼)

Lot 137 Section 25

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day of March, 2020.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 3rd day of March 2020.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

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

Southwest Quarter (SW¼)

Lot Number 118 Section Number 38

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day March, 2020.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 3rd day of March, 2020

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 Phil N. Murry, 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 111 Section 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day of March, 2020.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 3rd day of March 2020.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto David Franklin & Rochelle Franklin, 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 9 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day of March, 2020.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 3rd day of March 2020.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto David Franklin & Rochelle Franklin, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southeast Quarter (SE¼)

Lot 2 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day of March, 2020.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 3rd day of March 2020.

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 John Lee Anderson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northwest Quarter (NW¼)

Lot 53 Section 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day of March, 2020.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 3rd day of March 2020.

My Commission Expires: _____

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

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

Southwest Quarter (SW¼)

Lot Number 110 Section Number 38

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day March, 2020.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 3rd day of March, 2020

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 Henry Samuel, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northwest Quarter (NW¼)

Lot 78 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day of March, 2020.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 3rd day of March 2020.

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 Edsel Anthony Armstrong, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 53 Section 23

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 3rd day of March, 2020.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 3rd day of March 2020.

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, March 3, 2020

Re: Approve claims docket for the period ending February 29, 2020.
File Number: 2020-154
Minute Book #

Summary

Approve claims docket for the period ending February 29, 2020.

Recommendation Statement

I recommend approval of this item.

Please place this on the March 3, 2020 City Council meeting for consideration.

00001 AT&T MOBILITY	287287357835	00197096	19003064	WIRELESS SERV 1/20 VARI DEPTS	02/29/20	275724	5,706.39-
00001 AT&T MOBILITY	287273861504	00197112	19003070	GPS TRACKING 1/20 VARI DEPTS	02/29/20	275724	5,150.60-

AT&T MOBILITY							
Sum							10,856.99-
00001 AUTO ARMATURE SERVICE IN 20089		00197092	19003071	BATTERY U#17115 POLICE	02/29/20	275725	142.95-
00001 AUTO ARMATURE SERVICE IN 20038		00197143	19003094	BATTERY U#17836 POLICE	02/29/20	275725	157.95-
00001 AUTO ARMATURE SERVICE IN 20035		00197143	19003095	BATTERY U#18323 POLICE	02/29/20	275725	185.95-
00001 AUTO ARMATURE SERVICE IN 20151		00197369	19003333	BATTERY U#16754 POLICE	02/29/20	275725	174.95-
00001 AUTO ARMATURE SERVICE IN 20153		00197369	19003334	BATTERY U#17315 POLICE	02/29/20	275725	157.95-
00001 AUTO ARMATURE SERVICE IN 20152		00197369	19003335	BATTERY U#16560 POLICE	02/29/20	275725	157.95-
00001 AUTO ARMATURE SERVICE IN 20142		00197369	19003336	BATTERY U#20844 POLICE	02/29/20	275725	185.95-
00001 AUTO ARMATURE SERVICE IN 20154		00197369	19003337	BATTERY U#19706 POLICE	02/29/20	275725	185.95-
00001 AUTO ARMATURE SERVICE IN 20185		00197369	19003338	ALTERNATOR U#18321 POLICE	02/29/20	275725	259.95-

AUTO ARMATURE SERVICE IN							
Sum							1,609.55-
00001 BAZOR, PATRICIA (REFUND) CEMETERY SPA 02020362	19003261	BUY BACK 2 SPACES			02/25/20	114245	200.00-

BAZOR, PATRICIA (REFUND)							
Sum							200.00-
00001 BILL'S PLUMBING CO	31231	00197237	19003181	PLUMB REPR #5 FIRE STA	02/29/20	275728	160.00-

BILL'S PLUMBING CO							
Sum							160.00-
00001 BRACKMAN MOWER WAREHOUSE 50928		00197068	19003108	LAWNMOWER REPR PTS HEALTH DIV	02/29/20	275731	2,295.80-
00001 BRACKMAN MOWER WAREHOUSE 50983		00197097	19003321	LAWNMOWER REPR PTS HEALTH DIV	02/29/20	275731	1,107.84-

BRACKMAN MOWER WAREHOUSE							
Sum							3,403.64-
00001 C SPIRE (MEGAGATE)	1504167	00197152	19003088	NETWORK/INTERNET INFO TECH	02/29/20	275739	16,221.47-
00001 C SPIRE (MEGAGATE)	1507269	00197152	19003089	NETWORK/INTERNET INFO TECH	02/29/20	275739	1,308.49-

C SPIRE (MEGAGATE)							
Sum							17,529.96-
00001 C SPIRE BUSINESS (FORMER HM270377		00197324	19003268	TELECONFERENCE 2/20 MUN COURT	02/29/20	275740	28.95-

C SPIRE BUSINESS (FORMER							
Sum							28.95-
00001 CARQUEST AUTO PARTS STOR 14758-137081		00196779	19003168	GLOVES P/W SHOP	02/29/20	275744	34.38-
00001 CARQUEST AUTO PARTS STOR 14758-136826		00197063	19003322	REPR PTS U#16081 HEALTH DIV	02/29/20	275744	125.00-

CARQUEST AUTO PARTS STOR							
Sum							159.38-
00001 CENTRAL ALABAMA TRAINING 17040799		00197114	19003072	COMPRESSOR REPR P/F ACADEMY	02/29/20	275745	950.00-

CENTRAL ALABAMA TRAINING							
Sum							950.00-

00001	CERTIFIED LABORATORIES	3811474	00196003	19003118	MOTOR OIL POLICE SERVICE CNTR	02/29/20	275746	2,414.50-
00001	CERTIFIED LABORATORIES	3834185	00196511	19003125	FUEL TREATMENT P/W SHOP	02/29/20	275746	2,230.00-
00001	CERTIFIED LABORATORIES	3826961	00196201	19003155	CHEMICALS CEMETERY	02/29/20	275746	1,117.35-

CERTIFIED LABORATORIES								
Sum								
00001	CHILDRESS, BRENDA	TRAV ADVANCE	00197253	19003179	TRAV ADV TYLER CONNECT ORLND0	02/29/20	275747	5,761.85-
								224.00-

CHILDRESS, BRENDA								
Sum								
00001	CINTAS CORPORATION #J66	4042830034	00197175	19003126	UNIFORMS 2/17 P/W SHOP	02/29/20	275751	224.00-
00001	CINTAS CORPORATION #J66	4042829876	00197175	19003127	UNIFORMS 2/17 CONSTR	02/29/20	275751	41.50-
00001	CINTAS CORPORATION #J66	4042830227	00197176	19003129	UNIFORMS 2/17 SANIT	02/29/20	275751	100.29-
00001	CINTAS CORPORATION #J66	4042830040	00197174	19003140	UNIFORMS 3/28 PUBLIC WORKS	02/29/20	275751	173.23-
00001	CINTAS CORPORATION #J66	4042830017	00197174	19003141	UNIFORMS 2/18 PUBLIC WORKS	02/29/20	275751	44.03-
00001	CINTAS CORPORATION #J66	4042830115	00197174	19003142	UNIFORMS 2/18 PUBLIC WORKS	02/29/20	275751	22.80-
00001	CINTAS CORPORATION #J66	4042829926	00197174	19003143	UNIFORMS 2/18 PUBLIC WORKS	02/29/20	275751	336.60-
00001	CINTAS CORPORATION #J66	4042829768	00197174	19003144	UNIFORMS 2/18 PUBLIC WORKS	02/29/20	275751	155.17-
00001	CINTAS CORPORATION #J66	4042829924	00197174	19003145	UNIFORMS 2/18 PUBLIC WORKS	02/29/20	275751	82.21-
00001	CINTAS CORPORATION #J66	4042829990	00197221	19003165	UNIFORMS 2/17 TRAFFIC	02/29/20	275751	25.66-
00001	CINTAS CORPORATION #J66	4042830087	00197221	19003166	MOP/MAT 2/17 TRAFFIC	02/29/20	275751	32.27-
00001	CINTAS CORPORATION #J66	4043459222	00197285	19003218	UNIFORMS 2/24 TRAFFIC	02/29/20	275751	7.90-
00001	CINTAS CORPORATION #J66	4043459265	00197285	19003219	MOP/MAT 2/24 TRAFFIC	02/29/20	275751	32.27-
00001	CINTAS CORPORATION #J66	4043459170	00197286	19003220	UNIFORMS 2/24 SANIT	02/29/20	275751	8.04-
00001	CINTAS CORPORATION #J66	4041630353	00197266	19003221	UNIFORMS 2/03 CEM/FORESTRY	02/29/20	275751	180.47-
00001	CINTAS CORPORATION #J66	4042212397	00197266	19003222	UNIFORMS 2/10 CEM/FORESTRY	02/29/20	275751	71.40-
00001	CINTAS CORPORATION #J66	4042832256	00197266	19003223	UNIFORMS 2/18 CEM/FORESTRY	02/29/20	275751	71.40-
00001	CINTAS CORPORATION #J66	4043461686	00197266	19003224	UNIFORMS 2/24 CEM/FORESTRY	02/29/20	275751	71.40-
00001	CINTAS CORPORATION #J66	4041630191	00197266	19003225	MOP/MAT 2/03 CEM/FORESTRY	02/29/20	275751	71.40-
00001	CINTAS CORPORATION #J66	4042212261	00197266	19003226	MOP/MAT 2/10 CEM/FORESTRY	02/29/20	275751	15.70-
00001	CINTAS CORPORATION #J66	4042832233	00197266	19003227	MOP/MAT 2/18 CEM/FORESTRY	02/29/20	275751	15.70-
00001	CINTAS CORPORATION #J66	4043461655	00197266	19003228	MOP/MAT 2/24 CEM/FORESTRY	02/29/20	275751	15.70-
00001	CINTAS CORPORATION #J66	4043459244	00197303	19003298	MOP/MAT 2/24 PUBLIC WORKS	02/29/20	275751	15.98-
00001	CINTAS CORPORATION #J66	4043459004	00197303	19003299	MOP/MAT 2/24 PUBLIC WORKS	02/29/20	275751	23.22-
00001	CINTAS CORPORATION #J66	4043459156	00197303	19003300	MOP/MAT 2/24 PUBLIC WORKS	02/29/20	275751	25.66-
00001	CINTAS CORPORATION #J66	4043459131	00197303	19003301	UNIFORMS 2/24 PUBLIC WORKS	02/29/20	275751	44.82-
00001	CINTAS CORPORATION #J66	4043459114	00197303	19003302	UNIFORMS 2/24 PUBLIC WORKS	02/29/20	275751	66.60-
00001	CINTAS CORPORATION #J66	4043458943	00197303	19003303	UNIFORMS 2/24 PUBLIC WORKS	02/29/20	275751	95.17-
00001	CINTAS CORPORATION #J66	4043459125	00197355	19003346	UNIFORMS 2/24 P/W SHOP	02/29/20	275751	112.82-
00001	CINTAS CORPORATION #J66	4043459036	00197355	19003347	UNIFORMS 2/24 P/W SHOP	02/29/20	275751	41.50-
								74.29-

CINTAS CORPORATION #J66								
Sum								
00001	CITY OF HATTIESBURG FUND	TRF 2ND 2/20	02020363	19003258	TRF 2ND 2/20 PAYROLL	02/25/20	114242	2,075.20-
								1,171,775.74-

CITY OF HATTIESBURG FUND								
Sum								
00001	CLARION LEDGER (ADVERTIS	ACCT#21169 I	00197102	19003076	CITY WIDE ADS AND NOTICES	02/29/20	275753	1,171,775.74-
								77.00-

CLARION LEDGER (ADVERTIS								
Sum								
								77.00-

00001 CLEMTS HARDWARE	124772	00196797 19003079 HAND TOOLS CEMETERY CREW	02/29/20	275755	159.98-
00001 CLEMTS HARDWARE	124791	00196840 19003107 TRUCK WASH BRUSHES PUB WORKS	02/29/20	275755	79.96-

CLEMTS HARDWARE					
Sum					239.94-
00001 COCA COLA BOTTLING COMPA	19873204967	00197031 19003185 BOTTLED WATER MAYOR'S OFFICE	02/29/20	275756	120.00-

COCA COLA BOTTLING COMPA					
Sum					120.00-
00001 CODA ENTERPRISES INC.	7742 FRT	00197180 19003119 FREIGHT CHARGE PO#195545	02/29/20	275757	186.67-
00001 CODA ENTERPRISES INC.	7742	00195545 19003121 ANIMAL CONTROL NETGUN KIT	02/29/20	275757	4,949.00-

CODA ENTERPRISES INC.					
Sum					5,135.67-
00001 COMCAST CABLEVISION OF H	839641073089	00197361 19003343 CABLE 2/20-3/19 PUBLIC WORKS	02/29/20	275758	73.20-

COMCAST CABLEVISION OF H					
Sum					73.20-
00001 COMMERCIAL STATIONERY CO	432295-0	00196306 19003159 OFFICE SUPP P/F ACADEMY	02/29/20	275759	436.08-
00001 COMMERCIAL STATIONERY CO	433234-0	00197167 19003160 OFFICE SUPP P/F ACADEMY	02/29/20	275759	230.28-
00001 COMMERCIAL STATIONERY CO	432898-0	00196865 19003161 JANIT SUPP P/F ACADEMY	02/29/20	275759	195.70-

COMMERCIAL STATIONERY CO					
Sum					862.06-
00001 COURT PROGRAMS INC	INVOICE #65	00197315 19003265 MNTHLY ANKLE MONITORING COURT	02/29/20	275763	8,230.00-

COURT PROGRAMS INC					
Sum					8,230.00-
00001 COURTESY MOTORS INC	262554	00196382 19003244 REPRS U#18565 CEMETERY	02/29/20	275764	984.23-
00001 COURTESY MOTORS INC	497718	00194332 19003296 REPR PTS U#16239 HEALTH	02/29/20	275764	293.64-

COURTESY MOTORS INC					
Sum					1,277.87-
00001 COURTNEY'S RESTAURANT EQ	13281	00197115 19003158 ICE MACHINE REPR TRAIN DEPOT	02/29/20	275765	856.51-
00001 COURTNEY'S RESTAURANT EQ	13262	00197265 19003208 ICE MACHINE SERV POLICE DEPT	02/29/20	275765	300.00-

COURTNEY'S RESTAURANT EQ					
Sum					1,156.51-
00001 DOWNS, ADRIAN	TRAVEL REIMB	00197162 19003103 EXPNS MSFA FIRE 1001 CLASS	02/29/20	275768	690.00-

DOWNS, ADRIAN					
Sum					690.00-
00001 E S R I (ENVIR SYS RESEA	93772123	00196209 19003044 ARCGIS ENT LICENSES TRACKER	02/29/20	275770	17.26-

E S R I (ENVIR SYS RESEA					
Sum					17.26-
00001 EATON, ALVIN K (PETTY CA	PETTY CASH 1	00197364 19003324 PETTY CASH 1/20 VARI DEPTS	02/29/20	275776	316.57-

EATON, ALVIN K (PETTY CA					
Sum					316.57-

00001 ECONOMY SUPPLY CO	028163	00196824 19003055	PORTLAND CEMENT DRNGE DEPT	02/29/20	275777	488.25-
00001 ECONOMY SUPPLY CO	028519	00197126 19003152	OPER MATLS/SUPP CONSTR DEPT	02/29/20	275777	198.90-

ECONOMY SUPPLY CO						
Sum						687.15-
00001 EDWARDS PROPERTY MGMT LL 1/20 & 2/20		02020343 19003111	RENT FOR 1/20 & 2/20	02/19/20	114237	2,200.00-
00001 EDWARDS PROPERTY MGMT LL FILE# 202-13		02020353 19003197	DL RENEWAL STATION LEASE PYMT	02/29/20	275779	1,100.00-

EDWARDS PROPERTY MGMT LL						
Sum						3,300.00-
00001 ELITE K9 INC	209237	00196857 19003069	GEAR FOR NEW POLICE K-9	02/29/20	275780	487.89-
00001 ELITE K9 INC	209671	00197134 19003213	K-9 BOOKS P/F ACADEMY	02/29/20	275780	327.68-

ELITE K9 INC						
Sum						815.57-
00001 ELITE SCREEN PRINTING	32884	00196899 19003342	UNIFORM JACKETS TECH INSP LDC	02/29/20	275781	111.90-

ELITE SCREEN PRINTING						
Sum						111.90-
00001 EMERGENCY EQUIPMENT PROF 449057		00197230 19003182	SCBA BOTTLE REPR FIRE DEPT	02/29/20	275783	98.30-
00001 EMERGENCY EQUIPMENT PROF 449004		00196694 19003238	REPR PTS U#18099 FIRE DEPT	02/29/20	275783	2,317.45-
00001 EMERGENCY EQUIPMENT PROF 448593 & 449		00196110 19003240	SCBA EQUIP TESTS/MAINT	02/29/20	275783	4,987.55-

EMERGENCY EQUIPMENT PROF						
Sum						7,403.30-
00001 EMERGENCY MANAGEMENT DIS CONTRIB QTR		00197146 19003105	CONTRIB QTR END 3/31/20	02/29/20	275784	31,500.00-

EMERGENCY MANAGEMENT DIS						
Sum						31,500.00-
00001 EMPIRE TRUCK SALES (H'BU CE006161943:		00197059 19003154	REPR PTS U#20089 SANIT	02/29/20	275785	134.30-

EMPIRE TRUCK SALES (H'BU						
Sum						134.30-
00001 FASTENAL COMPANY	MSHAT224290	00197109 19003153	18V BATTERIES CONSTR DEPT	02/29/20	275789	298.00-
00001 FASTENAL COMPANY	MSHAT224132	00196769 19003194	PAPER TOWELS/STAGE MATL CONST	02/29/20	275789	699.24-
00001 FASTENAL COMPANY	MSHAT224235	00196412 19003317	MEN WORKING SIGNS STREET DEPT	02/29/20	275789	128.44-

FASTENAL COMPANY						
Sum						1,125.68-
00001 FASTSIGNS OF HATTIESBURG 2153-4594		00196900 19003230	NAMEPLATES PLANNING/LAND CODE	02/29/20	275790	55.00-

FASTSIGNS OF HATTIESBURG						
Sum						55.00-
00001 FEDERAL EXPRESS	6-933-17911	00197261 19003215	SERVS 2/14/20 ENGR DEPT	02/29/20	275791	37.11-
00001 FEDERAL EXPRESS	6/933-17911	00197317 19003284	SERV 2/6/20 MPO DIV	02/29/20	275791	19.45-

FEDERAL EXPRESS						
Sum						56.56-
00001 FELSHER, LAURA (REFUND)	DAMAGE DEP R	02020365 19003255	DAMAGE DEPOSIT REFUND	02/29/20	275792	600.00-

FELSHER, LAURA (REFUND)						
Sum						600.00-

00001 FORREST GENERAL HOSPITAL EAP CHARGE 2	00197280	19003199	EAP CHARGE 2/20	02/29/20	275797	1,785.00-
00001 FORREST GENERAL HOSPITAL EAP CHARGE 3	00197280	19003200	EAP CHARGE 3/20	02/29/20	275797	1,785.00-

FORREST GENERAL HOSPITAL						
Sum						3,570.00-
00001 FUELMAN OF MS	BG127044 NP5	00197066	19003045 FUEL CHGS 2/3-9/20	02/29/20	275798	38.95-
00001 FUELMAN OF MS	BG127044 NP5	00197310	19003285 FUEL CHGS 2/17-23/20	02/29/20	275798	20.37-

FUELMAN OF MS						
Sum						59.32-
00001 FV RECYCLING	2020-0501	00197304	19003304 RECYCLE FEES 2/20	02/29/20	275799	57.25-
00001 FV RECYCLING	2020-0500	00197304	19003305 RECYCLE FEES 2/20	02/29/20	275799	71.00-
00001 FV RECYCLING	2020-0542	00197304	19003306 RECYCLE FEES 2/10	02/29/20	275799	125.00-
00001 FV RECYCLING	2020-0620	00197304	19003307 RECYCLE FEES 2/13	02/29/20	275799	60.25-
00001 FV RECYCLING	2020-0619	00197304	19003308 RECYCLE FEES 2/20	02/29/20	275799	138.25-

FV RECYCLING						
Sum						451.75-
00001 GALL'S LLC	015023678	00196379	19003093 CRIME SCENE TAPE	02/29/20	275800	449.70-
00001 GALL'S LLC	015080989	00196666	19003314 UNIFORM SHOES	02/29/20	275800	149.95-

GALL'S LLC						
Sum						599.65-
00001 GILLILANDS ELECTRONICS S	71251	00197291	19003207 MNTHLY PHONE RENT 2/20	02/29/20	275802	884.99-
00001 GILLILANDS ELECTRONICS S	71250	00197290	19003209 EVIDENCE MONITORING 3/20-3/21	02/29/20	275802	420.00-
00001 GILLILANDS ELECTRONICS S	71252	00197290	19003210 FIRE ALARM SERV 2/20-2/21	02/29/20	275802	420.00-
00001 GILLILANDS ELECTRONICS S	71282	00197332	19003270 MNTHLY PHONE RENT MUN COURT	02/29/20	275802	261.99-
00001 GILLILANDS ELECTRONICS S	71357	00197332	19003271 REPLACE FIRE ALARM BATTERIES	02/29/20	275802	140.96-

GILLILANDS ELECTRONICS S						
Sum						2,127.94-
00001 GLADDEN LAW OFFICE PLLC	0242	00197244	19003180 SRVS PLANN/ZONE/CODE ISSUES	02/29/20	275803	1,698.00-

GLADDEN LAW OFFICE PLLC						
Sum						1,698.00-
00001 GRANT, KEYLAND (REFUND)	DAMAGE DEP R	02020365	19003257 DAMAGE DEPOSIT REFUND	02/29/20	275805	600.00-

GRANT, KEYLAND (REFUND)						
Sum						600.00-
00001 GROVER BROS RESTAURANT &	220000017920	00197246	19003192 KITCHEN SUPP #6	02/29/20	275808	19.95-

GROVER BROS RESTAURANT &						
Sum						19.95-
00001 GULF GUARANTY EMPLOYEE B	200221091852	00197232	19003183 INMATE MED BILLS 1/24-2/20/20	02/29/20	275809	3,392.06-

GULF GUARANTY EMPLOYEE B						
Sum						3,392.06-
00001 H'BURG CLINIC PA (ACCT#2	1028000103	6	00197267 19003205 PSY EXAM CLASS #37 & LATERALS	02/29/20	275811	5,700.00-

H'BURG CLINIC PA (ACCT#2						
Sum						5,700.00-

00001 H'BURG DOWNTOWN ASSN	HHDA ANNUAL	00197248	19003177	HHDA ANNUAL MEETING AD	02/29/20	275812	500.00-

H'BURG DOWNTOWN ASSN							
Sum							
00001 HANCOCK BANK TRUST & FIN	2/24/20 DUE	02020357	19003259	MDB 2001 BONDS 12/22/08	02/25/20	114243	500.00-
							2,094.42-

HANCOCK BANK TRUST & FIN							
Sum							
00001 HATTIESBURG ALLIANCE FOR FILE	#2020-9	00197350	19003262	HAPA FY20 ADVERTISEMENT	02/25/20	114247	2,094.42-
							10,000.00-

HATTIESBURG ALLIANCE FOR							
Sum							
00001 HAZEL, JOSH (REFUND)	RECEIPT 12/1	02020332	19003059	RECEIPT 12/11/19;1/3/19	02/29/20	275818	10,000.00-
							550.00-

HAZEL, JOSH (REFUND)							
Sum							
00001 HEALTHWORKS LLC	20152060 YOU	00197279	19003201	DRUG SCREENING	02/29/20	275819	550.00-
							98.00-

HEALTHWORKS LLC							
Sum							
00001 HELLFIGHTERS USA	3632 (A)	00197058	19003048	MTRCYCLE TIRE U#21306 POLICE	02/29/20	275820	98.00-
00001 HELLFIGHTERS USA	3632 (B)	00197074	19003049	ADDL AMT DUE PO#197058	02/29/20	275820	349.99-
							74.96-

HELLFIGHTERS USA							
Sum							
00001 HISTORIC HATTIESBURG DOW	SPONSOR NYE'	00195801	19003085	SPONSOR NYE 2019 FIREWORKS	02/29/20	275823	424.95-
							2,250.00-

HISTORIC HATTIESBURG DOW							
Sum							
00001 HOLLAND VETERINARY HOSPI	ACCT#85 3145	00196025	19003312	FOOD FOR POLICE K-9	02/29/20	275824	2,250.00-
							690.36-

HOLLAND VETERINARY HOSPI							
Sum							
00001 HUB CITY SPOKES	95620	00197318	19003278	CITY WIDE ADS AND NOTICES	02/29/20	275826	690.36-
00001 HUB CITY SPOKES	95718	00197334	19003279	CITY WIDE ADS AND NOTICES	02/29/20	275826	62.62-
00001 HUB CITY SPOKES	95747	00197385	19003329	CITY WIDE ADS AND NOTICES	02/29/20	275826	180.00-
							82.92-

HUB CITY SPOKES							
Sum							
00001 HYATT, MARIO	TRAVEL REIMB	00197161	19003104	EXPNS MSFA FIRE 1001 CLASS	02/29/20	275828	325.54-
							690.00-

HYATT, MARIO							
Sum							
00001 INTERFACE SECURITY SYSTE	19637497	00197276	19003216	SECURITY 3/20 HILND CEMETERY	02/29/20	275829	690.00-
00001 INTERFACE SECURITY SYSTE	19643077	00197276	19003217	SECURITY 3/20 SOUTH HILL CEM	02/29/20	275829	34.34-
							31.15-

INTERFACE SECURITY SYSTE							
Sum							
00001 INTL ASSN OF CHIEFS OF P	02063746 PAR	00197147	19003099	2020 MBRSHP DUES CHIEF PARKER	02/29/20	275830	65.49-
							190.00-

INTL ASSN OF CHIEFS OF P							
Sum							
							190.00-

00001 J M H GRAPHICS	20958	00196862 19003242 SHIRTS FOR ENGR STAFF	02/29/20	275833	114.92-

J M H GRAPHICS					
Sum					114.92-
00001 JOHNNY'S WRECKER SERVICE	39354	00197113 19003075 TOWING U#13933 FIRE DEPT	02/29/20	275837	350.00-
00001 JOHNNY'S WRECKER SERVICE	39504	00197178 19003128 TOWING U#20089 SANIT	02/29/20	275837	250.00-

JOHNNY'S WRECKER SERVICE					
Sum					600.00-
00001 JONES. LEE (REFUND)	CEMETERY SPA	02020361 19003260 BUY BACK 1 SPACE	02/25/20	114244	175.00-

JONES. LEE (REFUND)					
Sum					175.00-
00001 KEITHCO PETROLEUM	0011679 0291	00197137 19003157 DIESEL P/W FUEL STATION	02/29/20	275841	5,793.84-

KEITHCO PETROLEUM					
Sum					5,793.84-
00001 KRONOS INCORPORATED	11561466	00197084 19003066 KRONOS SOFTWARE INFO TECH	02/29/20	275846	9,451.52-
00001 KRONOS INCORPORATED	11561467	00197084 19003067 KRONOS LICENSES INFO TECH	02/29/20	275846	130.00-

KRONOS INCORPORATED					
Sum					9,581.52-
00001 LAMAR CTY SHERIFF	JAIL 1/2020	00197212 19003164 INMATE HOUSING 1/2020	02/29/20	275848	510.00-

LAMAR CTY SHERIFF					
Sum					510.00-
00001 LANCASTER'S MACHINE & WE	24325	00197098 19003132 REPRS U#7868 CEM DUMP TRUCK	02/29/20	275849	1,500.00-
00001 LANCASTER'S MACHINE & WE	24338	00197299 19003350 REPRS U#20070 SANIT	02/29/20	275849	128.00-

LANCASTER'S MACHINE & WE					
Sum					1,628.00-
00001 LARD OIL COMPANY	1020519-IN	00196975 19003074 HYD OIL FIRE LADDER TRUCKS	02/29/20	275850	1,149.37-

LARD OIL COMPANY					
Sum					1,149.37-
00001 LARRY'S WRECKER SERVICE	7208	00197144 19003098 TOWING U#16422 POLICE	02/29/20	275851	75.00-
00001 LARRY'S WRECKER SERVICE	7232	00197383 19003339 TOWING U#18321 POLICE	02/29/20	275851	55.00-
00001 LARRY'S WRECKER SERVICE	7230	00197359 19003349 TOWING U#14178 CONSTR	02/29/20	275851	135.00-

LARRY'S WRECKER SERVICE					
Sum					265.00-
00001 MACKEY, BREANNA (REFUND)	DAMAGE DEP R	02020365 19003256 DAMAGE DEPOSIT REFUND	02/29/20	275855	100.00-

MACKEY, BREANNA (REFUND)					
Sum					100.00-
00001 MAPLES GAS COMPANY	169298	00196919 19003042 GAS FOR P/W FUEL STATION	02/29/20	275856	10,026.57-

MAPLES GAS COMPANY					
Sum					10,026.57-

00001 MCCi LLC	00020148	00197313 19003269	DOCUMENT SCANNING 1/20 COURT	02/29/20	275859	3,096.24-

MCCi LLC						
Sum						3,096.24-
00001 MCELHANEY PLUMBING INC	283227	00197049 19003083	PLUMB SUPP #6 FIRE STA	02/29/20	275862	249.90-

MCELHANEY PLUMBING INC						
Sum						249.90-
00001 MEDICAL ANALYSIS-GHV	10478	00197142 19003091	MNTHLY FEES EMP CLINIC	02/29/20	275864	31,028.01-

MEDICAL ANALYSIS-GHV						
Sum						31,028.01-
00001 METRIX SOLUTIONS	M51364	00196567 19003282	SONICWALL LICENSE	02/29/20	275865	479.01-
00001 METRIX SOLUTIONS	M51363	00197019 19003283	VMWARE RENEWAL 2/2020-2/2021	02/29/20	275865	1,803.94-

METRIX SOLUTIONS						
Sum						2,282.95-
00001 MID SOUTH UNIFORM & SUPP	601606	00195843 19003046	VEST/NAMEPLATE/SHIRTS-BADON	02/29/20	275867	895.87-
00001 MID SOUTH UNIFORM & SUPP	602082	00196955 19003231	NAME PLATES VARI POLICE	02/29/20	275867	56.14-

MID SOUTH UNIFORM & SUPP						
Sum						952.01-
00001 MOLLY MAID	SERVS 2/20 C	00196823 19003058	SERVS 2/20 HIGHLAND CEMETERY	02/29/20	275870	245.00-

MOLLY MAID						
Sum						245.00-
00001 MOORE'S LOCK AND KEY LLC	27207	00197047 19003047	DEADBOLT POLICE SERVICE CNTR	02/29/20	275871	88.96-

MOORE'S LOCK AND KEY LLC						
Sum						88.96-
00001 MOTORCYCLE GEAR	PO#195556 12	00195556 19003195	VENDOR PAID SALES TAX CHARGE	02/29/20	275874	52.75-

MOTORCYCLE GEAR						
Sum						52.75-
00001 MS ASSN OF CODE ENFORCEM	DUES QUINN 3	00197198 19003133	DUES QUINN 3/20-2/21	02/29/20	275875	75.00-
00001 MS ASSN OF CODE ENFORCEM	DUES COPELAN	00197198 19003134	DUES COPELAND 3/20-2/21	02/29/20	275875	75.00-
00001 MS ASSN OF CODE ENFORCEM	DUES LASTER	00197198 19003135	DUES LASTER 3/20-2/21	02/29/20	275875	75.00-
00001 MS ASSN OF CODE ENFORCEM	DUES SATCHER	00197198 19003136	DUES SATCHER 3/20-2/21	02/29/20	275875	75.00-
00001 MS ASSN OF CODE ENFORCEM	DUES KIDD 3/	00197198 19003137	DUES KIDD 3/20-2/21	02/29/20	275875	75.00-
00001 MS ASSN OF CODE ENFORCEM	DUES MONROE	00197198 19003138	DUES MONROE 3/20-2/21	02/29/20	275875	75.00-

MS ASSN OF CODE ENFORCEM						
Sum						450.00-
00001 MS FIRE & SAFETY OF HBUR	68870	00197122 19003073	EXTINGUISHER SERV P/F ACADEMY	02/29/20	275876	157.00-

MS FIRE & SAFETY OF HBUR						
Sum						157.00-

00001 MS MUNICIPAL LEAGUE	31139 COLE	00197395	19003325	REG COLE MML CMO CLASS 3/5/20	02/29/20	275877	25.00-
00001 MS MUNICIPAL LEAGUE	31139 JOLLY	00197395	19003326	REG JOLLY MML CMO CLASS 3/5	02/29/20	275877	25.00-
00001 MS MUNICIPAL LEAGUE	31139 DELGAD	00197395	19003327	REG DELGADO MML CMO CLASS 3/5	02/29/20	275877	25.00-
00001 MS MUNICIPAL LEAGUE	31139 DRYDEN	00197395	19003328	REG DRYDEN MML CMO CLASS 3/5	02/29/20	275877	25.00-

MS MUNICIPAL LEAGUE							
Sum							100.00-
00001 MS MUNICIPAL WORKERS' CO	0108WC2019-3	00197173	19003112	PREMIUM FY 10/1/19-9/30/20 #2	02/29/20	275878	272,214.06-

MS MUNICIPAL WORKERS' CO							
Sum							272,214.06-
00001 MS POWER COMPANY	2/20 GENERAL	00202010	19003229	MNTHLY ELEC-GENERAL	02/29/20	275879	120,652.66-

MS POWER COMPANY							
Sum							120,652.66-
00001 NAPA AUTO PARTS	5930-609024	00197111	19003147	REPR PTS U#15901 RISK MGMT	02/29/20	275880	43.98-

NAPA AUTO PARTS							
Sum							43.98-
00001 NEWELL PAPER COMPANY	4074959	00196819	19003053	OIL DRY P/W SHOP	02/29/20	275883	481.00-
00001 NEWELL PAPER COMPANY	4074983	00196851	19003054	WHITE KNIT RAGS P/W SHOP	02/29/20	275883	309.04-
00001 NEWELL PAPER COMPANY	4075331	00197035	19003106	LARGE TRASH BAGS PUBLIC WORKS	02/29/20	275883	163.36-

NEWELL PAPER COMPANY							
Sum							953.40-
00001 OFFICE DEPOT INC	2382866315	00196850	19003087	OFFICE/COMPUTER SUPP IT DEPT	02/29/20	275885	667.07-

OFFICE DEPOT INC							
Sum							667.07-
00001 OFFICE PRODUCTS PLUS	893202-0	00197094	19003092	OFFICE SUPP RECORDS/PATROL	02/29/20	275886	560.23-
00001 OFFICE PRODUCTS PLUS	894122-0	00197239	19003237	OFFICE/JANIT SUPP FIRE ADM	02/29/20	275886	182.26-

OFFICE PRODUCTS PLUS							
Sum							742.49-
00001 PARISH TRACTOR (HATTIESB	02-111026	00197006	19003057	REPR PTS U#16273 HEALTH DIV	02/29/20	275889	109.23-
00001 PARISH TRACTOR (HATTIESB	02-111459	00197165	19003323	REPR PTS U#16723/16722 HEALTH	02/29/20	275889	139.71-

PARISH TRACTOR (HATTIESB							
Sum							248.94-
00001 PATTERSON AUTO ELECTRIC	80476	00197091	19003097	A/C REPR U#20464 POLICE	02/29/20	275891	849.98-

PATTERSON AUTO ELECTRIC							
Sum							849.98-
00001 PEARL RIVER CC/WOODALL A	REG SHOWS 3/	00197323	19003286	REG SHOW EXCEL TRNG CRSE	02/29/20	275895	25.00-
00001 PEARL RIVER CC/WOODALL A	REG T JORDAN	00197323	19003287	REG T JORDAN EXCEL TRNG CRSE	02/29/20	275895	25.00-
00001 PEARL RIVER CC/WOODALL A	REG WEST 3/2	00197323	19003288	REG WEST EXCEL TRNG CRSE	02/29/20	275895	25.00-
00001 PEARL RIVER CC/WOODALL A	REG MCGEE 3/	00197323	19003289	REG MCGEE EXCEL TRNG CRSE	02/29/20	275895	25.00-
00001 PEARL RIVER CC/WOODALL A	REG BRYANT 3	00197323	19003290	REG BRYANT EXCEL TRNG CRSE	02/29/20	275895	25.00-
00001 PEARL RIVER CC/WOODALL A	REG MONROE 3	00197323	19003291	REG MONROE EXCEL TRNG CRSE	02/29/20	275895	25.00-

00001 PEARL RIVER CC/WOODALL A REG KIDD 3/2	00197323	19003292	REG KIDD EXCEL TRNG CRSE	02/29/20	275895	25.00-
00001 PEARL RIVER CC/WOODALL A REG LASTER 3	00197323	19003293	REG LASTER EXCEL TRNG CRSE	02/29/20	275895	25.00-
00001 PEARL RIVER CC/WOODALL A REG QUINN 3/	00197323	19003294	REG QUINN EXCEL TRNG CRSE	02/29/20	275895	25.00-

PEARL RIVER CC/WOODALL A						
Sum						225.00-
00001 PEARL RIVER VALLEY EPA (2/20 GENERAL	00202010	19003245	MNTHLY 2/20 PUBLIC SERVICES	02/29/20	275896	1,313.93-

PEARL RIVER VALLEY EPA (						
Sum						1,313.93-
00001 PINE BELT CDJR, INC (MCM 505462	00197071	19003065	OIL CHANGE U#20092 URBAN DEV	02/29/20	275898	62.38-
00001 PINE BELT CDJR, INC (MCM 53565	00196433	19003203	REPR PTS U#18316 POLICE	02/29/20	275898	377.60-
00001 PINE BELT CDJR, INC (MCM 53558	00196480	19003204	REPR PTS POLICE STOCK	02/29/20	275898	235.20-

PINE BELT CDJR, INC (MCM						
Sum						675.18-
00001 PINE BELT OIL COMPANY IN 10724449	00196917	19003084	DIESEL FOR P/W FUEL STATION	02/29/20	275899	5,824.31-
00001 PINE BELT OIL COMPANY IN 10724914	00197008	19003124	THERMAL PAPER FUEL STATION	02/29/20	275899	190.26-
00001 PINE BELT OIL COMPANY IN 10721849	00197136	19003146	GAS FOR P/W FUEL STATION	02/29/20	275899	11,040.74-
00001 PINE BELT OIL COMPANY IN 1404632	00197229	19003184	GAS CARDS VARI P/W UNITS	02/29/20	275899	435.70-

PINE BELT OIL COMPANY IN						
Sum						17,491.01-
00001 POLK-PAYTON, GAY ATTORNE INVOICE #11	00197325	19003266	MUN COURT JUDGE 1/15-31/20	02/29/20	275901	2,906.25-

POLK-PAYTON, GAY ATTORNE						
Sum						2,906.25-
00001 POPE & POPE, PA 2008	00197177	19003116	SERVS PRECISION CONSTRUCTION	02/29/20	275902	1,875.00-
00001 POPE & POPE, PA 2009	00197177	19003117	SERVS UDC HOUSE KAMPER PARK	02/29/20	275902	1,875.00-

POPE & POPE, PA						
Sum						3,750.00-
00001 POWER HOUSE TOOLS & OUTD MKYL4K11N	00197149	19003130	AGRI EQUIP PT CEMETERY	02/29/20	275904	41.99-
00001 POWER HOUSE TOOLS & OUTD MKY2JFF6J	00196796	19003131	REPLACE ENGINE U#19559 CMTERY	02/29/20	275904	2,455.96-

POWER HOUSE TOOLS & OUTD						
Sum						2,497.95-
00001 PRECISION FAB & REFURBIS 00017	00195703	19003081	AWNING REPAIR TRAIN DEPOT	02/29/20	275905	8,426.00-

PRECISION FAB & REFURBIS						
Sum						8,426.00-
00001 PROJECT NOLA 1097	00196515	19003096	NOLA PROJ (10) CAMERAS/CLOUD	02/29/20	275907	7,700.00-

PROJECT NOLA						
Sum						7,700.00-
00001 PROTECTION AGENCY & SECU 1061	02020368	19003249	SECURITY 1/11/20 SHERRILL	02/29/20	275908	90.00-
00001 PROTECTION AGENCY & SECU 1062	02020368	19003250	SECURITY 1/18/20 T DEPOT	02/29/20	275908	57.00-
00001 PROTECTION AGENCY & SECU 1063	02020368	19003251	SECURITY 1/18/20 T DEPOT	02/29/20	275908	247.00-

00001 PROTECTION AGENCY & SECU 1064	02020368 19003252 SECURITY 1/12/20 CE ROY	02/29/20	275908	95.00-
00001 PROTECTION AGENCY & SECU 1065	02020368 19003253 SECURITY 1/25/20 CULT CNTR	02/29/20	275908	152.00-
00001 PROTECTION AGENCY & SECU 1066	02020368 19003254 SECURITY 2/8/20 SHERRILL	02/29/20	275908	228.00-

PROTECTION AGENCY & SECU				
Sum				869.00-
00001 PUCKETT RENTS	748206-0001 00196841 19003318 METAL SPRAYERS PUB WRKS CREWS	02/29/20	275909	195.98-

PUCKETT RENTS				
Sum				195.98-
00001 RICOH CORP	5058731824 00197067 19003043 COPIER 1/20 PLANNING DIV	02/29/20	275911	118.81-
00001 RICOH CORP	5058732600 00197069 19003050 COPIER 1/20 LAND CODE DIV	02/29/20	275911	173.22-
00001 RICOH CORP	1084454446 00196977 19003188 RPLCMNT TONER INFO TECH DEPT	02/29/20	275911	3,383.17-
00001 RICOH CORP	1084472777 00196977 19003189 RPLCMNT TONER INFO TECH DEPT	02/29/20	275911	810.35-
00001 RICOH CORP	1084486909 00196977 19003190 RPLCMNT TONER INFO TECH DEPT	02/29/20	275911	543.40-
00001 RICOH CORP	32687666 00197322 19003272 COPIER 12/19 MUN COURT	02/29/20	275911	287.51-
00001 RICOH CORP	32829686 00197322 19003273 COPIER 1/20 MUN COURT	02/29/20	275911	287.51-
00001 RICOH CORP	5058776041 00197322 19003274 COPY OVRG 1/20 MUN COURT	02/29/20	275911	27.18-
00001 RICOH CORP	33111816 00197329 19003275 COPIER 3/20 MUN COURT	02/29/20	275911	287.51-
00001 RICOH CORP	33110887 00197386 19003330 COPIER 2/15-3/14 HUMAN RES	02/29/20	275911	221.67-

RICOH CORP				
Sum				6,140.33-
00001 RJ YOUNG COMPANY	INV3530213 00197204 19003115 PLOTTER 1/17-2/16 GIS DIV	02/29/20	275912	138.04-
00001 RJ YOUNG COMPANY	INV3502523 00197337 19003263 COPIER 12/28-1/27 COUNCIL	02/29/20	275912	96.80-
00001 RJ YOUNG COMPANY	INV3449229 00197331 19003276 COPIER 11/24-12/23/19 COURT	02/29/20	275912	2,245.84-
00001 RJ YOUNG COMPANY	INV3538644 00197331 19003277 COPIER 1/24-2/23/20 COURT	02/29/20	275912	168.00-

RJ YOUNG COMPANY				
Sum				2,648.68-
00001 RJM MCQUEEN CONTRACTING	2064 00188151 19003243 DRNGE REPR CHEROKEE CIRCLE	02/29/20	275913	10,000.00-

RJM MCQUEEN CONTRACTING				
Sum				10,000.00-
00001 ROBINSON, DANIEL	TRAVEL REIMB 00197351 19003340 EXPNS MSFA SMOKE DIVER CLASS	02/29/20	275914	92.00-

ROBINSON, DANIEL				
Sum				92.00-
00001 RPM VENTURES (REFUND)	VARIANCE REQ 02020333 19003060 VARIANCE REQUEST REFUND	02/29/20	275915	50.00-

RPM VENTURES (REFUND)				
Sum				50.00-
00001 SACKS OUTDOOR SUPPLY	RC1000120531 00196911 19003068 CLOTH ALLOW RIGSBY POLICE	02/29/20	275916	99.98-

SACKS OUTDOOR SUPPLY				
Sum				99.98-
00001 SANSOM EQUIPMENT CO	61239 00195763 19003056 REPR PTS VARI SANIT UNITS	02/29/20	275917	2,978.97-
00001 SANSOM EQUIPMENT CO	61430 00197199 19003320 REPR PTS U#20091 SANIT	02/29/20	275917	704.40-

SANSOM EQUIPMENT CO				
Sum				3,683.37-

00001 SHEMPER, MICHAEL J PLLC	DECEMBER 201	00197326	19003267	PRO TEM SERVS 12/20/19	02/29/20	275922	812.50-

SHEMPER, MICHAEL J PLLC							
Sum							812.50-
00001 SHOWS DEARMAN & WAITS IN 21281		00197379	19003344	SRVS 12/22-1/25 GEN ENGR	02/29/20	275924	3,157.50-
00001 SHOWS DEARMAN & WAITS IN 21252		00197380	19003345	SRVS PAVE LOT E 4TH/MOBILE ST	02/29/20	275924	1,417.50-
00001 SHOWS DEARMAN & WAITS IN 21282		00197382	19003348	SRVS 706 N CHANCELLOR DRNGE	02/29/20	275924	6,527.50-

SHOWS DEARMAN & WAITS IN							
Sum							11,102.50-
00001 SIGMA CONSULTING AND TRA 84982		00197289	19003214	REG BUTLER/REYES 11/20 CLASS	02/29/20	275925	300.00-

SIGMA CONSULTING AND TRA							
Sum							300.00-
00001 SMITH BROS. COLLISION CN 10345		00197042	19003174	DOOR REPAIR U#21357 CEMETERY	02/29/20	275926	340.20-
00001 SMITH BROS. COLLISION CN 10272(A)		00196604	19003211	REPRS U#17569 POLICE	02/29/20	275926	4,105.00-
00001 SMITH BROS. COLLISION CN 10272(B)		00197293	19003212	ADDL AMT DUE PO#196604	02/29/20	275926	1,106.70-

SMITH BROS. COLLISION CN							
Sum							5,551.90-
00001 SMITH, AUSTIN	TRAVEL REIMB	00197352	19003341	EXPNS MSFA SMOKE DIVER CLASS	02/29/20	275927	92.00-

SMITH, AUSTIN							
Sum							92.00-
00001 SOLAR SUPPLY INC	3425304	00197107	19003169	HAND TOOLS CONST A/C DEPT	02/29/20	275933	52.05-

SOLAR SUPPLY INC							
Sum							52.05-
00001 SOUTHERN AUTOMATED SYSTE 01200112		00197330	19003264	LASER RECEIPT PAPER MUN COURT	02/29/20	275934	328.30-

SOUTHERN AUTOMATED SYSTE							
Sum							328.30-
00001 SOUTHERN FINANCIAL SYSTE CMCHAT2 2/1-	02020369	19003247	POLICE FINES COLL.FEE	02/29/20	275936	31.10-	
00001 SOUTHERN FINANCIAL SYSTE CMCHAT3 2/1-	02020370	19003248	POLICE FINES COLL.FEE	02/29/20	275936	547.08-	

SOUTHERN FINANCIAL SYSTE							
Sum							578.18-
00001 SOUTHERN FIRE & SPRINKLE 20-20645		00196810	19003233	SPRINKLER INSPECT POLICE BLDG	02/29/20	275937	375.00-

SOUTHERN FIRE & SPRINKLE							
Sum							375.00-
00001 SOUTHERN GAS & SUPPLY OF 35411313		00197052	19003193	LOGLIFE BLADES P/W SHOP	02/29/20	275938	34.77-

SOUTHERN GAS & SUPPLY OF							
Sum							34.77-
00001 SOUTHERN MISSISSIPPI APP HUB CITY MAS		00197396	19003332	APPRAISAL HUB CITY MASONIC	02/29/20	275939	450.00-

SOUTHERN MISSISSIPPI APP							
Sum							450.00-

00001 SOUTHERN PINE ELECTRIC P 2/20 GENERAL 00020209 19003175 MNTHLY 2/20 PUBLIC SERVICES	02/29/20	275940	82.05-

SOUTHERN PINE ELECTRIC P			
Sum			82.05-
00001 SOUTHERN TIRE MART (LAUR 2560031814 00196213 19003078 ALIGNMENTS ALL GARBAGE TRUCKS	02/29/20	275942	1,500.00-

SOUTHERN TIRE MART (LAUR			
Sum			1,500.00-
00001 SOUTHERN TIRE MART LLC (2520026842 00196781 19003080 TIRES U#18602 CEM BUCKET TRK	02/29/20	275943	552.90-
00001 SOUTHERN TIRE MART LLC (2520027786 00197170 19003173 TIRE U#21141 CEMETERY	02/29/20	275943	205.00-

SOUTHERN TIRE MART LLC (			
Sum			757.90-
00001 SPEEDY PRINTING & SIGNS 2761 00197219 19003316 STREET MARKERS TRAFFIC DEPT	02/29/20	275944	1,588.00-

SPEEDY PRINTING & SIGNS			
Sum			1,588.00-
00001 SPIRE ENERGY 2/20 GENERAL 00202010 19003246 MNTHLY GAS-GENERAL	02/29/20	275945	4,207.41-

SPIRE ENERGY			
Sum			4,207.41-
00001 STAPLES 3439782752 00197196 19003309 OFFICE SUPP PLANNING DIV	02/29/20	275946	143.88-
00001 STAPLES 3440212059 00197196 19003310 SIGN HOLDER PLANNING DIV	02/29/20	275946	87.79-

STAPLES			
Sum			231.67-
00001 STATE FIRE ACADEMY 28052 WALTER 00197205 19003122 REG WALTERS SURVIVAL CLASS	02/29/20	275947	365.00-
00001 STATE FIRE ACADEMY 28052 YAWN 00197205 19003123 REG YAWN SURVIVAL CLASS	02/29/20	275947	365.00-
00001 STATE FIRE ACADEMY 28029 HESSIO 00197209 19003162 REG HESSION RESCUE CLASS	02/29/20	275947	60.00-
00001 STATE FIRE ACADEMY 28029 SHEPAR 00197209 19003163 REG SHEPHARD RESCUE CLASS	02/29/20	275947	60.00-

STATE FIRE ACADEMY			
Sum			850.00-
00001 STRICKLAND PAPER COMPANY BH776768-00 00197201 19003187 PAPER SUPPLIES VARI DEPTS	02/29/20	275951	238.93-

STRICKLAND PAPER COMPANY			
Sum			238.93-
00001 TMH 204760 00197259 19003198 INTERIM BILL FY 2019 AUDIT	02/29/20	275957	30,550.00-

TMH			
Sum			30,550.00-
00001 TOP NOTCH EMBROIDERY 675 00197182 19003313 EMBROIDER SHIRTS CROSBY POL	02/29/20	275958	40.00-

TOP NOTCH EMBROIDERY			
Sum			40.00-
00001 TROTTER, BRENDA TRAV ADVANCE 00197252 19003178 TRAV ADV TYLER CONNECT ORLND0	02/29/20	275960	224.00-

TROTTER, BRENDA			
Sum			224.00-

00001 TURNER SUPPLY COMPANY (H 3053178-00	00197062 19003170 PRESSURE WASHER GUN KIT	02/29/20	275961	90.00-

TURNER SUPPLY COMPANY (H				90.00-
Sum				
00001 ULTIMATE PARTY #3 (WAS 347044	00197148 19003100 TABLECLOTHS P/F ACADEMY	02/29/20	275962	39.96-

ULTIMATE PARTY #3 (WAS				39.96-
Sum				
00001 UNDERWOOD OUTDOOR POWER, 70643	00188472 19003239 LAWN EQUIP MNT PTS FIRE DEPT	02/29/20	275963	31.77-
00001 UNDERWOOD OUTDOOR POWER, 82194	00196804 19003315 MOWER REPR PTS FIRE DEPT	02/29/20	275963	62.44-

UNDERWOOD OUTDOOR POWER,				94.21-
Sum				
00001 UNITED PARCEL SERVICE IN 0008E1Y15060	00197193 19003120 SERV 2/4/20 POLICE DEPT	02/29/20	275966	36.76-

UNITED PARCEL SERVICE IN				36.76-
Sum				
00001 UNIVERSITY OF MISSISSIPP REG EATON 3/	00197150 19003086 REG EATON MMCA BAY ST LOUIS	02/29/20	275967	165.00-

UNIVERSITY OF MISSISSIPP				165.00-
Sum				
00001 UNIVERSITY TIRE & SERVIC INV148048	00196615 19003232 TIRES U#16422/16640/STOCK	02/29/20	275968	3,512.00-
00001 UNIVERSITY TIRE & SERVIC INV149090	00194257 19003236 TIRES/ALIGN U#20151 POLICE	02/29/20	275968	700.71-
00001 UNIVERSITY TIRE & SERVIC INV149137	00197220 19003241 OIL CHANGE U#14683 LAND CODE	02/29/20	275968	46.70-
00001 UNIVERSITY TIRE & SERVIC INV149345	00197223 19003311 OIL CHANGE U#17527 URBAN DEV	02/29/20	275968	43.33-

UNIVERSITY TIRE & SERVIC				4,302.74-
Sum				
00001 VESELY'S NURSERY PO#197121 2/	00197121 19003101 FERNS P/F ACADEMY DOOR ENTRY	02/29/20	275973	42.00-

VESELY'S NURSERY				42.00-
Sum				
00001 W GEOTECHNICAL AND TESTI 4105	00197345 19003297 MATLS TESTS PUB SAFETY COMPLX	02/29/20	275974	1,825.00-

W GEOTECHNICAL AND TESTI				1,825.00-
Sum				
00001 WAL-MART STORES INC 006023	00196702 19003186 CITY BLACK HISTORY PROG SUPP	02/29/20	275975	82.95-
00001 WAL-MART STORES INC 004887	00197089 19003191 FOOD MEET 2/14/20 P/F ACADEMY	02/29/20	275975	44.32-

WAL-MART STORES INC				127.27-
Sum				
00001 WARING OIL CO (GULFPORT) 001837031	00196983 19003077 OIL DEF FOR ALL SANIT UNITS	02/29/20	275979	425.70-

WARING OIL CO (GULFPORT)				425.70-
Sum				
00001 WARREN PAVING INC 14117	00195192 19003149 PAVING EVA STREET	02/29/20	275980	6,978.01-
00001 WARREN PAVING INC 14118	00195903 19003150 PAVING BROOKLANE	02/29/20	275980	18,111.27-
00001 WARREN PAVING INC 14119	00196419 19003151 PAVING LINCOLN ROAD	02/29/20	275980	78,939.29-

WARREN PAVING INC				104,028.57-
Sum				

00001 WASTE MANAGEMENT OF SOUT 0012000-2526 00197302 19003295 RUBBISH DISPOSAL 2/6-24 SANIT	02/29/20	275982	142.88-

WASTE MANAGEMENT OF SOUT			
Sum			142.88-
00001 WATCH GUARD VIDEO SRINV0020027 00196808 19003172 DVR REPAIR POLICE DEPT	02/29/20	275983	155.00-

WATCH GUARD VIDEO			
Sum			155.00-
00001 WHEELER'S JANITORIAL SUP 0405352 00196852 19003167 LARGE TRASH BAGS PUBLIC WORKS	02/29/20	275985	245.00-
00001 WHEELER'S JANITORIAL SUP 0405353 00196913 19003171 JANIT SUPP TRAIN DEPOT	02/29/20	275985	81.94-
00001 WHEELER'S JANITORIAL SUP 0405386 00197000 19003319 PAPER TOWELS ENGR DEPT	02/29/20	275985	20.00-

WHEELER'S JANITORIAL SUP			
Sum			346.94-
00001 WILLIAMS, CAROLYN INVOICE 0001 00197033 19003351 CATER 2/14/10 PROMO CEREMONY	02/29/20	275986	350.00-

WILLIAMS, CAROLYN			
Sum			350.00-
00001 WILLIAMS, NICHOLAS TRAV ADVANCE 00197319 19003280 TRAV ADV AFMM CONF NATCHEZ	02/29/20	275988	468.00-

WILLIAMS, NICHOLAS			
Sum			468.00-
00001 WORKWELL SERVICES (NEW V 49951 00197281 19003202 DRUG SCREENINGS VARI INDIV	02/29/20	275990	234.00-

WORKWELL SERVICES (NEW V			
Sum			234.00-
00001 ZAC FAIRLEY APPRAISALS, 1004 00197394 19003331 APPRAISALS 307 & 313 WILLIS	02/29/20	275992	1,100.00-

ZAC FAIRLEY APPRAISALS,			
Sum			1,100.00-

Sum			2,035,076.31-

00002 BROWN, CAMERON D	SPORTS SERVS 02020372 19000837	SPORTS SUPPORT SERVICES	02/29/20	275734	15.00-

BROWN, CAMERON D					
Sum					15.00-
00002 BURGE EXCAVATING & GRADI 1376	00197054 19000751	MASON SAND GRNDS MAINT	02/29/20	275736	325.00-

BURGE EXCAVATING & GRADI					
Sum					325.00-
00002 BURKETT, JERRY A, II	SPORTS SERVS 02020372 19000841	SPORTS SUPPORT SERVICES	02/29/20	275737	50.00-

BURKETT, JERRY A, II					
Sum					50.00-
00002 CITY OF HATTIESBURG FUND TRF 2ND 2/20	02020363 19000829	TRF 2ND 2/20 PAYROLL	02/25/20	312683	68,886.86-

CITY OF HATTIESBURG FUND					
Sum					68,886.86-
00002 COMSOUTH	194384	00196776 19000745	02/29/20	275760	73.25-

COMSOUTH					
Sum					73.25-
00002 CONNER, TOBARRA	SPORTS SERVS 02020356 19000789	SPORTS SUPPORT SERVICES	02/29/20	275761	64.00-
00002 CONNER, TOBARRA	SPORTS SERVS 02020356 19000792	SPORTS SUPPORT SERVICES	02/29/20	275761	64.00-
00002 CONNER, TOBARRA	SPORTS SERVS 02020356 19000793	SPORTS SUPPORT SERVICES	02/29/20	275761	320.00-

CONNER, TOBARRA					
Sum					448.00-
00002 DOLEAC ELECTRIC CO INC	H23078-1	00197249 19000757	02/29/20	275767	2,943.22-

DOLEAC ELECTRIC CO INC					
Sum					2,943.22-
00002 DUBOSE, MASON C	SPORTS SERVS 02020356 19000774	SPORTS SUPPORT SERVICES	02/29/20	275769	125.00-
00002 DUBOSE, MASON C	OFFICIAL 2/9 02020366 19000810	OFFICIAL-ADULT BASKETBALL	02/29/20	275769	300.00-
00002 DUBOSE, MASON C	SPORTS SERVS 02020367 19000823	SPORTS SUPPORT SERVICES	02/29/20	275769	125.00-

DUBOSE, MASON C					
Sum					550.00-
00002 EATON, ALVIN K (PETTY CA	PETTY CASH 1 00197365 19000845	PETTY CASH 1/20 PARKS & REC	02/29/20	275775	63.99-

EATON, ALVIN K (PETTY CA					
Sum					63.99-
00002 ECONOMY SUPPLY CO	028295	00196972 19000746	02/29/20	275777	71.50-

ECONOMY SUPPLY CO					
Sum					71.50-
00002 FELTS, GEREY	SPORTS SERVS 02020356 19000794	SPORTS SUPPORT SERVICES	02/29/20	275793	160.00-
00002 FELTS, GEREY	SPORTS SERVS 02020372 19000833	SPORTS SUPPORT SERVICES	02/29/20	275793	60.00-
00002 FELTS, GEREY	SPORTS SERVS 02020372 19000840	SPORTS SUPPORT SERVICES	02/29/20	275793	60.00-

FELTS, GEREY					
Sum					280.00-

00002 FORBES, VOLORIA D	SPORTS SERVS 02020367 19000828	SPORTS SUPPORT SERVICES	02/29/20	275796	304.00-

FORBES, VOLORIA D					
Sum					304.00-
00002 GLOBAL SECURITY COMPANY	10442	00197132 19000734 SECURITY 10/19 HPR FOOTBALL	02/29/20	275804	820.00-
00002 GLOBAL SECURITY COMPANY	10441	00197132 19000735 SECURITY 10/19 HPR KICKBALL	02/29/20	275804	240.00-
00002 GLOBAL SECURITY COMPANY	10443	00197132 19000736 SECURITY 11/19 HPR FOOTBALL	02/29/20	275804	640.00-
00002 GLOBAL SECURITY COMPANY	10444	00197132 19000737 SECURITY 11/19 TATUM SOFTBALL	02/29/20	275804	390.00-
00002 GLOBAL SECURITY COMPANY	10473 (A)	00197132 19000738 SECURITY B/G CLUB BASKETBALL	02/29/20	275804	140.00-
00002 GLOBAL SECURITY COMPANY	10473 (B)	00197132 19000739 SECURITY 1/20 THAMES GYM BB	02/29/20	275804	140.00-
00002 GLOBAL SECURITY COMPANY	10473 (C)	00197132 19000740 SECURITY 1/20 HHS GYM BSKTBAL	02/29/20	275804	180.00-
00002 GLOBAL SECURITY COMPANY	10472	00197132 19000741 SECURITY 1/20 ROWAN BASKETBAL	02/29/20	275804	640.00-

GLOBAL SECURITY COMPANY					
Sum					3,190.00-
00002 GRAY, JAE'LAH O	SPORTS SERVS 02020356 19000769	SPORTS SUPPORT SERVICES	02/29/20	275806	56.00-
00002 GRAY, JAE'LAH O	SPORTS SERVS 02020356 19000783	SPORTS SUPPORT SERVICES	02/29/20	275806	40.00-
00002 GRAY, JAE'LAH O	SPORTS SERVS 02020367 19000819	SPORTS SUPPORT SERVICES	02/29/20	275806	40.00-

GRAY, JAE'LAH O					
Sum					136.00-
00002 GUTHRIE, JONI S	PKS/REC PROG 02020355 19000762	SERVS-LINE DANCE CLASS	02/29/20	275810	120.00-

GUTHRIE, JONI S					
Sum					120.00-
00002 HARRELL, JAYDEN D	SPORTS SERVS 02020372 19000835	SPORTS SUPPORT SERVICES	02/29/20	275814	75.00-

HARRELL, JAYDEN D					
Sum					75.00-
00002 HAYES, JOSHUA D	OFFICIAL 2/9 02020366 19000807	OFFICIAL-ADULT BASKETBALL	02/29/20	275817	25.00-

HAYES, JOSHUA D					
Sum					25.00-
00002 IRBY, STUART C CO	S011774952.0 00196907 19000800	ELEC SUPP UNETTA ST GYM	02/29/20	275831	104.25-

IRBY, STUART C CO					
Sum					104.25-
00002 J M H GRAPHICS	20919	00196828 19000830 SHIRTS REC MAINT STAFF	02/29/20	275833	511.64-
00002 J M H GRAPHICS	20966	00196981 19000846 UNIFORMS REC ADM STAFF	02/29/20	275833	122.50-

J M H GRAPHICS					
Sum					634.14-
00002 JACKSON, JEVON D	OFFICIAL 2/9 02020366 19000812	OFFICIAL-ADULT BASKETBALL	02/29/20	275834	100.00-
00002 JACKSON, JEVON D	SPORTS SERVS 02020372 19000842	SPORTS SUPPORT SERVICES	02/29/20	275834	125.00-

JACKSON, JEVON D					
Sum					225.00-
00002 JEFCOAT FENCE OF HATTIES	0021955	00194903 19000804 BARRIER GATE TATUM PARK	02/29/20	275835	10,877.81-

JEFCOAT FENCE OF HATTIES					
Sum					10,877.81-

00002 JORDON, ALEX X	SPORTS SERVS 02020356 19000768	SPORTS SUPPORT SERVICES	02/29/20	275839	40.00-
00002 JORDON, ALEX X	SPORTS SERVS 02020356 19000772	SPORTS SUPPORT SERVICES	02/29/20	275839	20.00-
00002 JORDON, ALEX X	SPORTS SERVS 02020356 19000776	SPORTS SUPPORT SERVICES	02/29/20	275839	48.00-
00002 JORDON, ALEX X	SPORTS SERVS 02020356 19000782	SPORTS SUPPORT SERVICES	02/29/20	275839	40.00-
00002 JORDON, ALEX X	SPORTS SERVS 02020356 19000786	SPORTS SUPPORT SERVICES	02/29/20	275839	20.00-
00002 JORDON, ALEX X	SPORTS SERVS 02020356 19000799	SPORTS SUPPORT SERVICES	02/29/20	275839	20.00-
00002 JORDON, ALEX X	SPORTS SERVS 02020367 19000818	SPORTS SUPPORT SERVICES	02/29/20	275839	40.00-
00002 JORDON, ALEX X	SPORTS SERVS 02020367 19000822	SPORTS SUPPORT SERVICES	02/29/20	275839	20.00-

JORDON, ALEX X					
Sum					248.00-
00002 KEELING COMPANY (HATTIES	S3715199.001 00197172 19000802	PLUMB SUPP TATUM BASEBALL	02/29/20	275840	137.92-

KEELING COMPANY (HATTIES					
Sum					137.92-
00002 KETTLEY, ANNETTE	SPORTS SERVS 02020356 19000788	SPORTS SUPPORT SERVICES	02/29/20	275843	64.00-
00002 KETTLEY, ANNETTE	SPORTS SERVS 02020356 19000791	SPORTS SUPPORT SERVICES	02/29/20	275843	64.00-
00002 KETTLEY, ANNETTE	SPORTS SERVS 02020367 19000826	SPORTS SUPPORT SERVICES	02/29/20	275843	288.00-

KETTLEY, ANNETTE					
Sum					416.00-
00002 LANCASTER'S MACHINE & WE	24322 00197127 19000805	TAIL LIGHT REPR U#17050 TRLR	02/29/20	275849	150.00-

LANCASTER'S MACHINE & WE					
Sum					150.00-
00002 MARTIN, MAGDALINE	PKS/REC PROG 02020355 19000766	SERVS-JEWELRY CLASS	02/29/20	275858	24.00-

MARTIN, MAGDALINE					
Sum					24.00-
00002 MCCARTY, JOSHUA C	SPORTS SERVS 02020356 19000779	SPORTS SUPPORT SERVICES	02/29/20	275860	150.00-

MCCARTY, JOSHUA C					
Sum					150.00-
00002 MCELHANEY PLUMBING INC	282481 00196935 19000733	ELEC SUPP DUNCAN LK FOUNTAIN	02/29/20	275862	1,057.54-

MCELHANEY PLUMBING INC					
Sum					1,057.54-
00002 MID SOUTH GLASS INC	0046950 00196880 19000747	BLDG MATLS KP TENNIS COURTS	02/29/20	275866	75.50-

MID SOUTH GLASS INC					
Sum					75.50-
00002 MIMS, MARLANA D	SPORTS SERVS 02020356 19000797	SPORTS SUPPORT SERVICES	02/29/20	275868	96.00-
00002 MIMS, MARLANA D	SPORTS SERVS 02020356 19000798	SPORTS SUPPORT SERVICES	02/29/20	275868	96.00-

MIMS, MARLANA D					
Sum					192.00-
00002 MS POWER COMPANY	2/20 PKS/REC 00202010 19000801	MNTHLY ELEC-PARKS & REC	02/29/20	275879	11,836.04-

MS POWER COMPANY					
Sum					11,836.04-

00002 NEWELL PAPER COMPANY	4074793	00196648 19000729 WASP SPRAY GRNDS MAINT	02/29/20	275883	288.00-

NEWELL PAPER COMPANY					
Sum					288.00-
00002 OFFICE DEPOT INC	2383151543	00196868 19000742 OFFICE SUPP GRNDS MNT/REC ADM	02/29/20	275885	680.65-
00002 OFFICE DEPOT INC	2383957239	00196915 19000743 OFC SUPP INNOVATIVE PROGRAMR	02/29/20	275885	185.37-

OFFICE DEPOT INC					
Sum					866.02-
00002 PATTON, CHRISTOPHER E KE	OFFICIAL 2/9	02020366 19000813 OFFICIAL-ADULT BASKETBALL	02/29/20	275893	300.00-
00002 PATTON, CHRISTOPHER E KE	SPORTS SERVS	02020367 19000824 SPORTS SUPPORT SERVICES	02/29/20	275893	125.00-
00002 PATTON, CHRISTOPHER E KE	SPORTS SERVS	02020372 19000834 SPORTS SUPPORT SERVICES	02/29/20	275893	100.00-

PATTON, CHRISTOPHER E KE					
Sum					525.00-
00002 POWELL, RANDY	SPORTS SERVS	02020356 19000787 SPORTS SUPPORT SERVICES	02/29/20	275903	64.00-
00002 POWELL, RANDY	SPORTS SERVS	02020356 19000790 SPORTS SUPPORT SERVICES	02/29/20	275903	64.00-
00002 POWELL, RANDY	SPORTS SERVS	02020367 19000827 SPORTS SUPPORT SERVICES	02/29/20	275903	490.00-

POWELL, RANDY					
Sum					618.00-
00002 PRIMAS, SANDRA B	SPORTS SERVS	02020367 19000825 SPORTS SUPPORT SERVICES	02/29/20	275906	100.00-

PRIMAS, SANDRA B					
Sum					100.00-
00002 SHABAZZ, AMATULLAH	PKS/REC PROG	02020355 19000765 SERVS-CRAFTS	02/29/20	275921	24.00-

SHABAZZ, AMATULLAH					
Sum					24.00-
00002 SMITH, DEANA M	SPORTS SERVS	02020372 19000836 SPORTS SUPPORT SERVICES	02/29/20	275928	75.00-
00002 SMITH, DEANA M	SPORTS SERVS	02020372 19000843 SPORTS SUPPORT SERVICES	02/29/20	275928	50.00-

SMITH, DEANA M					
Sum					125.00-
00002 SMITH, MARSHIA J	PKS/REC PROG	02020355 19000764 SERVS-WALKING CLASS	02/29/20	275930	80.00-

SMITH, MARSHIA J					
Sum					80.00-
00002 SOUTHERN TIRE MART LLC (	2520026295	00196510 19000748 REPRS U#19303 MOWER/TRAILER	02/29/20	275943	298.38-

SOUTHERN TIRE MART LLC (					
Sum					298.38-
00002 SPEEDY PRINTING & SIGNS	27572	00196881 19000759 MOWER UNIT LABELS GRNDS MAINT	02/29/20	275944	36.00-

SPEEDY PRINTING & SIGNS					
Sum					36.00-
00002 SPIRE ENERGY	2/230 PKS/RE	00202010 19000806 MNTHLY GAS-PARKS & REC	02/29/20	275945	655.17-

SPIRE ENERGY					
Sum					655.17-

00002 STEWART, LARRY	SPORTS SERVS 02020356 19000796	SPORTS SUPPORT SERVICES	02/29/20	275949	144.00-

STEWART, LARRY					144.00-
Sum					
00002 STINSON, CHAISE T	SPORTS SERVS 02020372 19000831	SPORTS SUPPORT SERVICES	02/29/20	275950	60.00-
00002 STINSON, CHAISE T	SPORTS SERVS 02020372 19000838	SPORTS SUPPORT SERVICES	02/29/20	275950	36.00-

STINSON, CHAISE T					96.00-
Sum					
00002 SULLIVAN, LEMON F	SPORTS SERVS 02020356 19000780	SPORTS SUPPORT SERVICES	02/29/20	275952	50.00-

SULLIVAN, LEMON F					50.00-
Sum					
00002 TART, LAIKYN M	SPORTS SERVS 02020356 19000767	SPORTS SUPPORT SERVICES	02/29/20	275953	56.00-
00002 TART, LAIKYN M	SPORTS SERVS 02020356 19000775	SPORTS SUPPORT SERVICES	02/29/20	275953	64.00-
00002 TART, LAIKYN M	SPORTS SERVS 02020356 19000781	SPORTS SUPPORT SERVICES	02/29/20	275953	56.00-
00002 TART, LAIKYN M	SPORTS SERVS 02020367 19000817	SPORTS SUPPORT SERVICES	02/29/20	275953	56.00-

TART, LAIKYN M					232.00-
Sum					
00002 TERRELL, MICHAEL J	SPORTS SERVS 02020356 19000770	SPORTS SUPPORT SERVICES	02/29/20	275954	56.00-
00002 TERRELL, MICHAEL J	SPORTS SERVS 02020356 19000784	SPORTS SUPPORT SERVICES	02/29/20	275954	56.00-
00002 TERRELL, MICHAEL J	SPORTS SERVS 02020367 19000820	SPORTS SUPPORT SERVICES	02/29/20	275954	56.00-

TERRELL, MICHAEL J					168.00-
Sum					
00002 TERRELL, WINSTON	OFFICIAL 2/9 02020366 19000815	OFFICIAL-ADULT BASKETBALL	02/29/20	275955	375.00-

TERRELL, WINSTON					375.00-
Sum					
00002 THOMPSON, JESSE	OFFICIAL 2/9 02020366 19000809	OFFICIAL-ADULT BASKETBALL	02/29/20	275956	50.00-
00002 THOMPSON, JESSE	OFFICIAL 2/9 02020366 19000811	OFFICIAL-ADULT BASKETBALL	02/29/20	275956	50.00-
00002 THOMPSON, JESSE	SPORTS SERVS 02020372 19000844	SPORTS SUPPORT SERVICES	02/29/20	275956	25.00-

THOMPSON, JESSE					125.00-
Sum					
00002 UNITED FENCE COMPANY	20109 00196775 19000750	GATE LATCHES DOG PARK	02/29/20	275965	108.30-

UNITED FENCE COMPANY					108.30-
Sum					
00002 VARNADO, ALEXANDRIA	SPORTS SERVS 02020372 19000832	SPORTS SUPPORT SERVICES	02/29/20	275970	60.00-
00002 VARNADO, ALEXANDRIA	SPORTS SERVS 02020372 19000839	SPORTS SUPPORT SERVICES	02/29/20	275970	60.00-

VARNADO, ALEXANDRIA					120.00-
Sum					
00002 VESELY'S NURSERY	196339 00196339 19000753	PLANTS GRNDS MAINT	02/29/20	275973	70.80-

VESELY'S NURSERY					70.80-
Sum					

00002 WAL-MART STORES INC	001357 & 007 00196937 19000761 SENIOR GALA/CRAFT CLASS SUPP	02/29/20	275975	129.78-

WAL-MART STORES INC				129.78-
Sum				80.00-
00002 WALCK, SUSAN A	PKS/REC PROG 02020355 19000763 SERVS-POTTERY CLASS	02/29/20	275976	80.00-

WALCK, SUSAN A				80.00-
Sum				300.00-
00002 WASHINGTON, TYLER ROYCE	OFFICIAL 2/9 02020366 19000816 OFFICIAL-ADULT BASKETBALL	02/29/20	275981	300.00-

WASHINGTON, TYLER ROYCE				300.00-
Sum				200.00-
00002 WILSON, JESSICA B	OFFICIAL 2/9 02020366 19000814 OFFICIAL-ADULT BASKETBALL	02/29/20	275989	200.00-

WILSON, JESSICA B				200.00-
Sum				-----
Sum				114,477.37-

Date - 02/26/20

Vendor

Invoice
Number

Purchase Order

Claims
Number

Item	Description
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Check
Date

Check
No.

Check
Amount

HATT.MUNICIPAL FIRE PROTECTION

00005	TRUSTMARK NATIONAL BANK/	A/C	27335025	02020344	19000015	FIRE TRUCK LEASE NOTE	402263	02/20/20	22269	5,836.57-
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TRUSTMARK NATIONAL BANK/

Sum	5,836.57-
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00009 CITY OF HATTIESBURG FUND TRF 2ND 2/20 02020363 19000791 TRF 2ND 2/20 PAYROLL	02/25/20	22270	110,552.56-

CITY OF HATTIESBURG FUND			
Sum			110,552.56-
00009 COURTESY MOTORS INC 263545 00197078 19000766 REPRS U#18706 WTR BILLING	02/29/20	275764	2,738.22-
00009 COURTESY MOTORS INC 263958 00197184 19000767 REPRS U#18706 WTR BILLING	02/29/20	275764	294.16-

COURTESY MOTORS INC			
Sum			3,032.38-
00009 EATON, ALVIN K (PETTY CA PETTY CASH 1 00197368 19000808 PETTY CASH 1/20 W&SO&M	02/29/20	275774	80.13-

EATON, ALVIN K (PETTY CA			
Sum			80.13-
00009 ECONOMY SUPPLY CO 028520 00197154 19000772 CABINET BLDG MATLS WTR PLT#2	02/29/20	275777	67.75-

ECONOMY SUPPLY CO			
Sum			67.75-
00009 GARNER LUMLEY ELECTRIC S 567141 00197270 19000807 HAND TOOLS LAGOON MAINT	02/29/20	275801	159.98-

GARNER LUMLEY ELECTRIC S			
Sum			159.98-
00009 GILLILANDS ELECTRONICS S 71340 00197312 19000795 MNTHLY PHONE RENT WTR PLANT	02/29/20	275802	148.16-

GILLILANDS ELECTRONICS S			
Sum			148.16-
00009 HAVARD PEST CONTROL INC 1555590 00020203 19000787 QTRLY SERV E LAUREL STA	02/29/20	275815	40.00-
00009 HAVARD PEST CONTROL INC 1555591 00020203 19000788 QTRLY SERV N LAGOON PLT	02/29/20	275815	40.00-

HAVARD PEST CONTROL INC			
Sum			80.00-
00009 IRBY, STUART C CO S011775678.0 00196934 19000786 ELEC SUPP DIR OFFICE LIGHTS	02/29/20	275831	39.60-

IRBY, STUART C CO			
Sum			39.60-
00009 J M H GRAPHICS 20927 00196854 19000785 DIRECTOR'S SHIRTS TRANS DEPT	02/29/20	275833	333.78-

J M H GRAPHICS			
Sum			333.78-
00009 L & A CONTRACTING CO 483-153 00197284 19000777 AERATOR MNT 1/27-2/9 LAGOONS	02/29/20	275847	39,943.96-

L & A CONTRACTING CO			
Sum			39,943.96-
00009 LARRY'S WRECKER SERVICE 7255 00197123 19000750 TOWING 2/11 SEWER UNIT	02/29/20	275851	55.00-

LARRY'S WRECKER SERVICE			
Sum			55.00-
00009 MCELHANEY PLUMBING INC 282458 00196785 19000748 PLUMB SUPP SEWER CREWS	02/29/20	275862	97.55-
00009 MCELHANEY PLUMBING INC 282553 00197037 19000752 PLUMB SUPP WTR TRANS DEPT	02/29/20	275862	28.55-
00009 MCELHANEY PLUMBING INC 282486 00197159 19000755 PLUMB SUPP WTR PLT#2 BATHROOM	02/29/20	275862	118.90-

00009 MCELHANEY PLUMBING INC	28333	00196896 19000757	MINOR EQUIP GRNDS CREW LAGOON	02/29/20	275862	195.45-
00009 MCELHANEY PLUMBING INC	282485	00197153 19000762	PLUMBING REPR TOOLS WTR TRANS	02/29/20	275862	356.50-
00009 MCELHANEY PLUMBING INC	282874	00197156 19000763	PLUMBING REPR TOOLS SWR CREW	02/29/20	275862	79.75-

MCELHANEY PLUMBING INC						
Sum						876.70-
00009 MISSION COMMUNICATIONS	1037265	00197060 19000742	ANNUAL SERVICE SEWER DEPT	02/29/20	275869	1,042.20-

MISSION COMMUNICATIONS						
Sum						1,042.20-
00009 MORGAN, C J INC	2019088	BALA 00197277 19000771	ADDL AMT DUE PO#193495	02/29/20	275873	87,824.21-

MORGAN, C J INC						
Sum						87,824.21-
00009 MS POWER COMPANY	2/20 W&SO&M	00202010 19000784	MNTHLY ELEC-W&SO&M	02/29/20	275879	75,573.37-

MS POWER COMPANY						
Sum						75,573.37-
00009 NAPA AUTO PARTS	5930-607219	00196112 19000741	REPR PTS U#15916 SEWER	02/29/20	275880	177.44-
00009 NAPA AUTO PARTS	5930-602325	00193512 19000749	REPR PTS U#15916 SEWER	02/29/20	275880	117.47-

NAPA AUTO PARTS						
Sum						294.91-
00009 NEWELL PAPER COMPANY	4075064	00196861 19000753	JANIT/OFFICE SUPP WTR PLANT	02/29/20	275883	622.95-
00009 NEWELL PAPER COMPANY	4075310	00196992 19000756	TRASH BAGS GRNDS CREW SEWER	02/29/20	275883	122.52-

NEWELL PAPER COMPANY						
Sum						745.47-
00009 NORTH LAMAR WATER ASSN	SEWER BILLIN	00197287 19000769	SEWER BILLING 2/2020	02/29/20	275884	132.00-

NORTH LAMAR WATER ASSN						
Sum						132.00-
00009 PATTERSON AUTO ELECTRIC	80478	00197039 19000758	REPRS U#19777 LAGOON	02/29/20	275891	818.94-
00009 PATTERSON AUTO ELECTRIC	80483	00197155 19000774	REPRS U#18564 SEWER	02/29/20	275891	1,910.17-

PATTERSON AUTO ELECTRIC						
Sum						2,729.11-
00009 PEARL RIVER VALLEY EPA (	2/20 W&SO&M	00202010 19000789	MNTHLY 2/20 PUBLIC SERVICES	02/29/20	275896	157.89-

PEARL RIVER VALLEY EPA (						
Sum						157.89-
00009 RAWLS SPRINGS UTILITY DI	SEWER READS	00197328 19000792	SEWER READS 2/2020	02/29/20	275910	192.00-

RAWLS SPRINGS UTILITY DI						
Sum						192.00-
00009 RJM MCQUEEN CONTRACTING	2070	00197314 19000797	SWR REPR WOODALL	02/29/20	275913	9,539.20-
00009 RJM MCQUEEN CONTRACTING	2071	00197314 19000798	SWR REPR PINEVIEW & RIDGEWAY	02/29/20	275913	2,420.00-
00009 RJM MCQUEEN CONTRACTING	2072	00197314 19000799	SWR REPR PECAN DR & TIMOTHY	02/29/20	275913	2,040.00-
00009 RJM MCQUEEN CONTRACTING	2073	00197314 19000800	SWR REPR ADELINE & 8TH AVE	02/29/20	275913	9,664.50-
00009 RJM MCQUEEN CONTRACTING	2074	00197314 19000801	SWR REPR W 5TH & MAIN ST	02/29/20	275913	13,669.00-

00009 RJM MCQUEEN CONTRACTING	2075	00197314 19000802 SWR REPR N 19TH & W 4TH	02/29/20	275913	1,460.00-
00009 RJM MCQUEEN CONTRACTING	2076	00197314 19000803 SWR REPR 63RD	02/29/20	275913	5,493.50-
00009 RJM MCQUEEN CONTRACTING	2077	00197314 19000804 SWR REPR WINSOR & EDDY	02/29/20	275913	1,445.00-

RJM MCQUEEN CONTRACTING					
Sum					45,731.20-
00009 SHERWIN-WILLIAMS COMPANY	5935-1	00196684 19000773 PAINT SUPP PLT OPERATOR OFFC	02/29/20	275923	249.37-

SHERWIN-WILLIAMS COMPANY					
Sum					249.37-
00009 SOUTHERN PINE ELECTRIC P	2/20 W&SO&M	00020209 19000764 MNTHLY 2/20 PUBLIC SERVICES	02/29/20	275940	1,054.34-

SOUTHERN PINE ELECTRIC P					
Sum					1,054.34-
00009 SPIRE ENERGY	2/20 W&SO&M	00202010 19000790 MNTHLY GAS-W&SO&M	02/29/20	275945	682.95-

SPIRE ENERGY					
Sum					682.95-
00009 STRICKLAND PAPER COMPANY	BH776768-00	00197201 19000765 PAPER SUPP WTR BILLING	02/29/20	275951	403.34-

STRICKLAND PAPER COMPANY					
Sum					403.34-
00009 UNDERWOOD OUTDOOR POWER,	81738	00196751 19000770 CHOP SAW & BLADES TRANS DEPT	02/29/20	275963	837.99-
00009 UNDERWOOD OUTDOOR POWER,	81739	00196750 19000775 TRIMMERS/LINE LGN GRNDS CREWS	02/29/20	275963	596.74-
00009 UNDERWOOD OUTDOOR POWER,	81740	00196750 19000776 BRUSHCUTTER LGN GRNDS CREWS	02/29/20	275963	1,699.00-

UNDERWOOD OUTDOOR POWER,					
Sum					3,133.73-
00009 WATERS INTERNATIONAL TRU	08S821457	00197282 19000805 REPRS U#18897 SEWER	02/29/20	275984	3,781.28-

WATERS INTERNATIONAL TRU					
Sum					3,781.28-

Sum					391,068.65-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

PERIOD ENDING FEBRUARY 29, 2020

Date

- 02/26/20

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER & SEWER FUND							
00011 ADELA INC (FORMERLY NS	040201490000	02020346	19000285	WATER COLLECTIONS FEES	02/29/20	275709	652.73-

Sum							652.73-
00011 ANKLAM, MARTIN	METER DEP RF	02020345	19000290	METER DEP RFD	02/29/20	275715	75.00-

ANKLAM, MARTIN							75.00-
Sum							4.52-
00011 BEILMANN, GEORGIA E	METER DEP RF	02020341	19000301	METER DEP RFD	02/29/20	275726	4.52-

BEILMANN, GEORGIA E							4.52-
Sum							20.96-
00011 BISHOP, KENNETH G	METER DEP RF	02020341	19000303	METER DEP RFD	02/29/20	275729	20.96-

BISHOP, KENNETH G							20.96-
Sum							20.96-
00011 BOLLING SHELBY	METER DEP RF	02020341	19000321	METER DEP RFD	02/29/20	275730	20.96-

BOLLING SHELBY							20.96-
Sum							75.00-
00011 BROOKS, DARIUSPRESTON	METER DEP RF	02020341	19000308	METER DEP RFD	02/29/20	275733	75.00-

BROOKS, DARIUSPRESTON							75.00-
Sum							37.96-
00011 C. T. RENTALS	METER DEP RF	02020341	19000329	METER DEP RFD	02/29/20	275741	37.96-
00011 C. T. RENTALS	METER DEP RF	02020341	19000330	METER DEP RFD	02/29/20	275742	37.96-
00011 C. T. RENTALS	METER DEP RF	02020341	19000331	METER DEP RFD	02/29/20	275743	37.96-

C. T. RENTALS							113.88-
Sum							17.96-
00011 COOPER, MARCUS	METER DEP RF	02020341	19000313	METER DEP RFD	02/29/20	275762	17.96-

COOPER, MARCUS							17.96-
Sum							20.96-
00011 COWAN, THOMAS 220	METER DEP RF	02020341	19000326	METER DEP RFD	02/29/20	275766	20.96-

COWAN, THOMAS 220							20.96-
Sum							75.00-
00011 EYTEL, CHARLES	METER DEP RF	02020341	19000314	METER DEP RFD	02/29/20	275787	75.00-

EYTEL, CHARLES							75.00-
Sum							75.00-

00011 FARMER, SUSAN	METER DEP RF 02020341 19000325 METER DEP RFD	02/29/20	275788	73.44-

FARMER, SUSAN				73.44-
Sum				75.00-
00011 FINLO CONSTRUCTION 105 M	METER DEP RF 02020341 19000317 METER DEP RFD	02/29/20	275794	75.00-

FINLO CONSTRUCTION 105 M				75.00-
Sum				75.00-
00011 FOLEY, KATHERINE	METER DEP RF 02020341 19000298 METER DEP RFD	02/29/20	275795	75.00-

FOLEY, KATHERINE				75.00-
Sum				75.00-
00011 HERBERT, LANE	METER DEP RF 02020341 19000305 METER DEP RFD	02/29/20	275821	75.00-

HERBERT, LANE				75.00-
Sum				20.96-
00011 HERNANDEZ, SILVINO	METER DEP RF 02020341 19000316 METER DEP RFD	02/29/20	275822	20.96-

HERNANDEZ, SILVINO				20.96-
Sum				262.96-
00011 HOPF, CHRISTOPHER	METER DEP RF 02020341 19000306 METER DEP RFD	02/29/20	275825	262.96-

HOPF, CHRISTOPHER				262.96-
Sum				75.00-
00011 HUSBAND, KIMBERLY	METER DEP RF 02020341 19000320 METER DEP RFD	02/29/20	275827	75.00-

HUSBAND, KIMBERLY				75.00-
Sum				20.96-
00011 IVERSON, MARY	METER DEP RF 02020341 19000307 METER DEP RFD	02/29/20	275832	20.96-

IVERSON, MARY				20.96-
Sum				17.96-
00011 JESTER, ERIN	METER DEP RF 02020345 19000289 METER DEP RFD	02/29/20	275836	17.96-

JESTER, ERIN				17.96-
Sum				26.08-
00011 JORDAN PROPERTY MANAGEME	METER DEP RF 02020341 19000294 METER DEP RFD	02/29/20	275838	26.08-

JORDAN PROPERTY MANAGEME				26.08-
Sum				20.96-
00011 KERSH, VIRON	METER DEP RF 02020341 19000309 METER DEP RFD	02/29/20	275842	20.96-

KERSH, VIRON				20.96-
Sum				75.00-
00011 KIRBY, PATRICK M	METER DEP RF 02020341 19000312 METER DEP RFD	02/29/20	275844	75.00-

KIRBY, PATRICK M				75.00-
Sum				104.20-
00011 KOHNKE, JEWEL L	METER DEP RF 02020341 19000296 METER DEP RFD	02/29/20	275845	104.20-

KOHNKE, JEWEL L				104.20-
Sum				

00011 LINGER, MATTHEW ANDREW	METER DEP RF 02020341 19000302	METER DEP RFD	02/29/20	275853	20.96-

LINGER, MATTHEW ANDREW					
Sum					20.96-
00011 LONDON AND STETELMAN 100	METER DEP RF 02020341 19000323	METER DEP RFD	02/29/20	275854	75.00-

LONDON AND STETELMAN 100					
Sum					75.00-
00011 MARINO FERANDO AN	METER DEP RF 02020345 19000287	METER DEP RFD	02/29/20	275857	20.96-

MARINO FERANDO AN					
Sum					20.96-
00011 MCDONALD, ROBERT	METER DEP RF 02020345 19000286	METER DEP RFD	02/29/20	275861	17.96-

MCDONALD, ROBERT					
Sum					17.96-
00011 MCKENZIE CHECK ADVANCE O	METER DEP RF 02020341 19000297	METER DEP RFD	02/29/20	275863	1.66-

MCKENZIE CHECK ADVANCE O					
Sum					1.66-
00011 MOORER, DONDALD 216	METER DEP RF 02020341 19000332	METER DEP RFD	02/29/20	275872	75.00-

MOORER, DONDALD 216					
Sum					75.00-
00011 NEVILLE, STEPHEN	METER DEP RF 02020341 19000310	METER DEP RFD	02/29/20	275881	2.20-

NEVILLE, STEPHEN					
Sum					2.20-
00011 NEW HEIGHT PROPERTIES	METER DEP RF 02020341 19000334	METER DEP RFD	02/29/20	275882	20.96-

NEW HEIGHT PROPERTIES					
Sum					20.96-
00011 OWENS, SCOTT R	METER DEP RF 02020341 19000315	METER DEP RFD	02/29/20	275887	20.96-

OWENS, SCOTT R					
Sum					20.96-
00011 PAHILMAN, WILLIAM 401 S	METER DEP RF 02020341 19000328	METER DEP RFD	02/29/20	275888	20.96-

PAHILMAN, WILLIAM 401 S					
Sum					20.96-
00011 PARKER, HELEN	METER DEP RF 02020341 19000324	METER DEP RFD	02/29/20	275890	20.96-

PARKER, HELEN					
Sum					20.96-
00011 PAYTON, ETHEL 1	METER DEP RF 02020341 19000322	METER DEP RFD	02/29/20	275894	20.96-

PAYTON, ETHEL 1					
Sum					20.96-
00011 SCHLOEGEL, JOHN	METER DEP RF 02020345 19000292	METER DEP RFD	02/29/20	275918	20.96-

SCHLOEGEL, JOHN					
Sum					20.96-

00011 SCOTT, JULIA	METER DEP RF 02020341 19000319 METER DEP RFD	02/29/20	275919	20.96-
SCOTT, JULIA				-----
Sum				20.96-
00011 SEVILLA, CRISTAL	METER DEP RF 02020345 19000291 METER DEP RFD	02/29/20	275920	13.36-
SEVILLA, CRISTAL				-----
Sum				13.36-
00011 SMITH, JEFFREY	METER DEP RF 02020341 19000333 METER DEP RFD	02/29/20	275929	20.96-
SMITH, JEFFREY				-----
Sum				20.96-
00011 SMITH, MELVIN L	METER DEP RF 02020341 19000295 METER DEP RFD	02/29/20	275931	2.96-
SMITH, MELVIN L				-----
Sum				2.96-
00011 SMITH, PHEBE	METER DEP RF 02020341 19000318 METER DEP RFD	02/29/20	275932	20.96-
SMITH, PHEBE				-----
Sum				20.96-
00011 STEVENS, CHARLI	METER DEP RF 02020341 19000327 METER DEP RFD	02/29/20	275948	2.20-
STEVENS, CHARLI				-----
Sum				2.20-
00011 UNICAP,	METER DEP RF 02020341 19000304 METER DEP RFD	02/29/20	275964	36.66-
UNICAP,				-----
Sum				36.66-
00011 USM - 507	METER DEP RF 02020341 19000300 METER DEP RFD	02/29/20	275969	37.96-
USM - 507				-----
Sum				37.96-
00011 VAUGHN, JAMES A	METER DEP RF 02020341 19000299 METER DEP RFD	02/29/20	275971	21.26-
VAUGHN, JAMES A				-----
Sum				21.26-
00011 WALLACE, LACEY	METER DEP RF 02020345 19000288 METER DEP RFD	02/29/20	275977	37.96-
WALLACE, LACEY				-----
Sum				37.96-
00011 WILLIAMS, CONJETTLA	METER DEP RF 02020345 19000293 METER DEP RFD	02/29/20	275987	20.96-
WILLIAMS, CONJETTLA				-----
Sum				20.96-
00011 YORK, JAMES	METER DEP RF 02020341 19000311 METER DEP RFD	02/29/20	275991	75.00-
YORK, JAMES				-----
Sum				75.00-
Sum				-----
				2,650.19-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date

- 02/26/20

PERIOD ENDING FEBRUARY 29, 2020

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
POLICE FORFEITURES FUND							
00019 TOSHIBA BUSINESS SOLUTIO	5097397	00197183	19000027	COPIER 1/1-2/29 COMM RELA	02/29/20	275959	264.00-
TOSHIBA BUSINESS SOLUTIO							
Sum							264.00-
Sum							264.00-

Date - 02/26/20

Vendor

Invoice
Number

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Claims
Number

Item	Description
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Check
Date

Check
No.

Check
Amount

2002 TIF B&I-SOUTHERN POINTE

00020 TRUSTMARK NATIONAL BANK

3/1/20

02020371

19000001

ISSUE 5652 '14 SO POINTE P&I

02/25/20

114246

201,681.25-

TRUSTMARK NATIONAL BANK

Sum

201,681.25-

Sum

201,681.25-

Date - 02/26/20

Vendor

Invoice
Number

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Claims
Number

Item	Description
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Check
Date

Check
No.

Check
Amount

TAX COLLECTOR'S FUND

00027 H'BURG PUBLIC SCHOOLS

2/20 MILLAGE 02020354 19000050 2/20 MILLAGE

02/24/20

312681

5,699,259.59-

00027 H'BURG PUBLIC SCHOOLS

2/20 MILLAGE 02020354 19000051 2/20 MILLAGE

02/24/20

312682

762,606.86-

H'BURG PUBLIC SCHOOLS

Sum

6,461,866.45-

Sum

6,461,866.45-

Date - 02/26/20

Vendor

Invoice
Number

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Claims
Number

Item	Description
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Check
Date

Check
No.

Check
Amount

MUNICIPAL ROAD & BRIDGE

00072 SHOWS DEARMAN & WAITS IN 21259

00197373 19000067 SRVS 12/22-1/25 ML KING

02/29/20

275924

19,867.50-

00072 SHOWS DEARMAN & WAITS IN 21273

00197375 19000068 SRVS C CLUB RD RECONSTRUCTION

02/29/20

275924

2,652.50-

SHOWS DEARMAN & WAITS IN

Sum

22,520.00-

Sum

22,520.00-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

PERIOD ENDING FEBRUARY 29, 2020

Date

- 02/26/20

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MASS TRANSIT FUND							
00073 AB SUPPORT SERVICES	010081	HUB C	00196831	19000202 SERVS 2/20 HUB CITY TRANSIT	02/29/20	275705	300.00-
AB SUPPORT SERVICES							
Sum							300.00-
00073 AT&T MOBILITY	287287357835	00197096	19000204	WIRELESS SERV 1/20 M TRANSIT	02/29/20	275724	235.28-
00073 AT&T MOBILITY	287273861504	00197112	19000205	GPS TRACKING 1/20 MASS TRANS	02/29/20	275724	242.90-
AT&T MOBILITY							
Sum							478.18-
00073 CARQUEST AUTO PARTS STOR	14758-136586	00196892	19000206	REPR PTS VARI BUSES	02/29/20	275744	1,356.90-
00073 CARQUEST AUTO PARTS STOR	14758-136824	00197040	19000208	REPR PTS VARI BUSES	02/29/20	275744	568.80-
CARQUEST AUTO PARTS STOR							
Sum							1,925.70-
00073 CINTAS CORPORATION #J66	4039221544	00197298	19000216	UNIFORMS 1/06 MECH/DRIVERS	02/29/20	275751	203.95-
00073 CINTAS CORPORATION #J66	4039796413	00197298	19000217	UNIFORMS 1/13 MECH/DRIVERS	02/29/20	275751	200.52-
00073 CINTAS CORPORATION #J66	4040400037	00197298	19000218	UNIFORMS 1/20 MECH/DRIVERS	02/29/20	275751	200.52-
00073 CINTAS CORPORATION #J66	4041012586	00197298	19000219	UNIFORMS 1/27 MECH/DRIVERS	02/29/20	275751	223.64-
CINTAS CORPORATION #J66							
Sum							828.63-
00073 CITY OF HATTIESBURG FUND	TRF 2ND 2/20	02020363	19000214	TRF 2ND 2/20 PAYROLL	02/25/20	114242	43,404.07-
00073 CITY OF HATTIESBURG FUND	PAYROLL	02020373	19000222	PAYROLL	02/26/20	114249	580.00-
CITY OF HATTIESBURG FUND							
Sum							43,984.07-
00073 EATON, ALVIN K (PETTY CA	PETTY CASH 1	00197366	19000220	PETTY CASH 1/20 HCT	02/29/20	275773	49.67-
EATON, ALVIN K (PETTY CA							
Sum							49.67-
00073 EMPIRE TRUCK SALES(JACKS	RE006031834:	00197168	19000211	REPRS U#16235 BUS	02/29/20	275786	1,534.99-
EMPIRE TRUCK SALES(JACKS							
Sum							1,534.99-
00073 GROVE TRANSIT	JARC 1/19-2/	00197100	19000207	JARC TRIPS 1/19-2/1/20	02/29/20	275807	4,442.00-
GROVE TRANSIT							
Sum							4,442.00-
00073 MS POWER COMPANY	2/20 M TRANS	00202010	19000213	MNTHLY ELEC-MASS TRANSIT	02/29/20	275879	1,809.18-
MS POWER COMPANY							
Sum							1,809.18-
00073 PEARL RIVER CC/WOODALL A	REG BOLTON 3	00197323	19000215	REG BOLTON EXCEL TRNG CRSE	02/29/20	275895	25.00-

00077 WARDELL, WELTON JR (REFU CE ROY CENTE 02020252 19000186 DAMAGE DEPOSIT REFUND

02/29/20 275978

100.00-

WARDELL, WELTON JR (REFU
Sum

100.00-

Sum

28,739.74-

- 02/26/20

9,566.66-

- 02/26/20

SPEC SALES TAX-P&R/UNIV IMPROV									
00086	PINEBELT DOOR & HARDWARE	13493	00196906	19000043	DOOR HARDWARE AMER ARTS CNTR	02/29/20	275900	3,867.00-	
00086	PINEBELT DOOR & HARDWARE	13496	00197231	19000044	EXTERIOR DOOR HBG ARTS CNTR	02/29/20	275900	635.00-	

PINEBELT DOOR & HARDWARE									
Sum									4,502.00-
00086	SOUTHERN PIPE & SUPPLY C	3782627-00	00196276	19000042	DRNGE REPR MATLS 9TH ST BALLPK	02/29/20	275941	4,228.28-	

SOUTHERN PIPE & SUPPLY C									
Sum									4,228.28-
00086	USM (1% SALES TAX)	RESTAURANT/H	02020340	19000041	RESTAURANT/HOTEL TAX 1/20	02/18/20	71103	122,665.28-	

USM (1% SALES TAX)									
Sum									122,665.28-

Sum									131,395.56-

Date - 02/26/20

Vendor

Invoice
Number

Purchase Order

Claims
Number

Item	Description
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Check
Date

Check
No.

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Amount

INDUSTRIAL PARK DEVELOPMENT

00087	AREA DEVELOPMENT PARTNER Q/E 3/31/20	00197151	19000014	ECO DEV CONTRIB Q/E 3/31/20	02/29/20	275717	117,500.00-
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AREA DEVELOPMENT PARTNER

Sum	117,500.00-
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00087	TMH	207464	00197295	19000015	FINAL FY 2019	IND PARK AUDIT	02/29/20	275957	7,845.26-
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TMH

Sum	7,845.26-
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Sum	125,345.26
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Date - 02/26/20

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PUBLIC SAFETY/REC CONSTRUCTION							
00088 ALBERT & MCCLESKEY ASSOC	INVOICE NO.3	00197348	19000027	PUB SAFE Cmplx Const OvrSight	02/29/20	275711	31,800.00-
ALBERT & MCCLESKEY ASSOC							
Sum							31,800.00-
00088 HANCO CORP	EST#11 PUB S	00197346	19000028	CONSTR PUBLIC SAFETY COMPLEX	02/29/20	275813	834,548.43-
HANCO CORP							
Sum							834,548.43-
00088 LAW OFFICE OF JACK DENTO	1405 EAST HA	00197393	19000029	SRVS HALL AVE OVERPASS	02/29/20	275852	1,800.00-
LAW OFFICE OF JACK DENTO							
Sum							1,800.00-
Sum							868,148.43-
Grand Total Level							
Sum							10,534,312.48-



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Kermas Eaton, City Clerk

cc:

Date: Tuesday, March 3, 2020

Re: Acknowledge Bids received March 2, 2020 in a reverse auction for one (1) Regenerative Sweeper Truck for the City Of Hattiesburg Public Works Department; Accept the bid from Covington Sales in the amount of \$264,450.00.

File Number: 2020-168
Minute Book #

Summary

Acknowledge Bids received March 2, 2020 in a reverse auction for one (1) Regenerative Sweeper Truck for the City Of Hattiesburg Public Works Department; Accept the bid from Covington Sales in the amount of \$264,450.00.

Recommendation Statement

I recommend accepting the bid of Covington Sales for \$264,450.00 for one Regenerative Sweeper Truck.

Please place this on the March 3, 2020 City Council meeting for consideration.

Title:	Regenerative Sweeper Truck
Agency:	Mississippi > City of Hattiesburg
Start date:	02-Mar-2020 10:00:00 AM
End date:	02-Mar-2020 10:30:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
39196	CovingtonSalesPS	264450.0000	02-Mar-2020 10:05:21 AM	Pat	Sanchez	Covington Sales and Service	pat@covingtonsales.com	225-664-7427
39195	Latner	264500.0000	02-Mar-2020 10:02:47 AM	Latner	McDonald	Schwarze Industries	lmcdonald@schwarze.com	2566903561
39191	CovingtonSalesPS	264600.0000	02-Mar-2020 10:00:44 AM	Pat	Sanchez	Covington Sales and Service	pat@covingtonsales.com	225-664-7427
39189	Latner	264900.0000	02-Mar-2020 10:00:14 AM	Latner	McDonald	Schwarze Industries	lmcdonald@schwarze.com	2566903561