

City of Hattiesburg, MS

*200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401*



Meeting Agenda - Final

Tuesday, April 16, 2019

5:00 PM

Council Chambers

City Council

I. Call to Order**II. Call to Prayer and Pledge of Allegiance****III. Agenda Order****IV. PRESENTATION AGENDA****V. POLICY AGENDA**

- V.-1** [2019-309](#) Approval of minutes - for the April 1 & 2, 2019 meetings of the City Council.

Attachments: [4-1-19 Unsafe PH, AR, WS Mins.](#)
[4-2-19 Mins.](#)

- V.-2** [2019-287](#) Adopt an Ordinance for the petition filed by Johnny Dupree, Owner to change the zoning classification for a certain property located at 1028 Main Street (Parcel 2-029F-04-229.00, PPIN 25119, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.3, R-1A (Residential) District. The Planning Commission recommended to Approve on April 3, 2019.

Attachments: [APRIL HPC Minutes](#)
[Staff Report 1028 Main St Rezone](#)
[Ordinance - 1028 Main Street](#)
[Executed Ordinance 3252 rezoning property from B-2 to R-1A - 1028 Main Street](#)

- V.-3** [2019-288](#) Adopt an Ordinance for the petition filed by Elisa Collins, Owner to change the zoning classification for a portion of a certain property located at 456 J M Tatum Industrial Drive (Parcel 2-042H-25-049.00, PPIN 31718, Ward 5) from Section 4.5.1, A-1 (Agricultural) District to Section 4.5.13, I-1 (Light Industrial) District. The Planning Commission recommended to Approve on April 3, 2019.

Attachments: [APRIL HPC Minutes](#)
[Staff Report 456 JM Tatum Industrial Rezone](#)
[456 JM Tatum- Applicant Provided Letters Maps to HPC](#)
[Ordinance - 456 J M Tatum Industrial Drive](#)
[Executed Ordinance 3253 rezoning property from A-1 to I-1 - 456 JM Tatum](#)

- V.-4 [2019-285](#) Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs, not to exceed the value of the property per State law, against the following properties.

Attachments:[Adjudication memo 4.16](#)[1. 102 S 11th Ave 1](#)[2. 102 S 11th Ave 2](#)[3. 217 E 3rd St](#)[4. 606 Magnolia Ave](#)[5. 209 E 3rd St](#)[6. 1101 Cherry St](#)[7. 1106 Arledge St](#)[8. 506 Duke Ave](#)[9. 201 Chestnut Ave](#)[10. 1213 Edwards St](#)[11. 1406 Concart St](#)[12. 1705 1st Terrace](#)[13. 2700 McInnis Loop](#)[14. 1715 E Hardy](#)[15. 215 Jackson St](#)[16. 104 Fox Fire](#)[17. 201 S 23rd Ave](#)[18. 608 S 21st Ave](#)[19. 702 S 22nd Ave](#)[20. 2301 Pearl St](#)[21. Golf Course Rd](#)[22. 107 E 7th St](#)[23. 109 E 7th St](#)[Executed Resolution #2019-131 adjudicating 102 S 11th Ave](#)[Executed Resolution #2019-132 adjudicating 102 S. 11th Avenue](#)[Executed Resolution #2019-133 adjudicating 217 E 3rd Street](#)[Executed Resolution #2019-134 adjudicating 606 Magnolia Avenue](#)[Executed Resolution #2019-135 adjudicating 209 E 3rd Street](#)[Executed Resolution #2019-136 adjudicating 1101 Cherry Street](#)[Executed Resolution #2019-137 adjudicating 1106 Arledge Street](#)[Executed Resolution #2019-138 adjudicating 506 Duke Avenue](#)[Executed Resolution #2019-139 adjudicating 201 Chestnut Avenue](#)[Executed Resolution #2019-140 adjudicating 1213 Edwards Street](#)[Executed Resolution #2019-141 adjudicating 1416 Concart Street](#)[Executed Resolution #2019-142 adjudicating 1705 1st Terrace](#)[Executed Resolution #2019-143 adjudicating 2700 McInnis Loop](#)[Executed Resolution #2019-144 adjudicating 1715 E Hardy Street](#)

[Executed Resolution #2019-145 adjudicating 215 Jackson Street](#)
[Executed Resolution #2019-146 adjudicating 104 Fox Fire Drive](#)
[Executed Resolution #2019-147 adjudicating 201 S 23rd Avenue](#)
[Executed Resolution #2019-148 adjudicating 608 S 21st Avenue](#)
[Executed Resolution #2019-149 adjudicating 702 S 22nd Avenue](#)
[Executed Resolution #2019-150 adjudicating 2301 Pearl Street](#)
[Executed Resolution #2019-151 adjudicating Golf Course Rd Parcel 2-025P-36.](#)
[Executed Resolution #2019-152 adjudicating 107 E 7th Street](#)
[Executed Resolution #2019-153 adjudicating 109 E 7th Street](#)
[Recorded & Executed Resolutions #2019-131-153](#)

- V.-5** [2019-290](#) Adopt a Resolution setting a Public Hearing on Monday, June 3, 2019 at 4 p.m. in the City Council Chambers to determine if certain properties are in such as state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

Attachments: [Request P.H. memo 4.16](#)
 [P.H. adopting resolution 4.16](#)
 [Executed Resolution #2019-154 setting a public hearing for unsafe properties](#)

- V.-6** [2019-299](#) Adopt a Resolution amending the Policy for the Maintenance and Disposal of Personal Property Fixed Assets, originally adopted on October 21, 2014 at Minute Book 2014-317.

Attachments: [Resolution and Amended Fixed Asset Policy](#)
 [Executed Resolution #2019-155 policy of maintenance and disposal of personal](#)

- V.-7** [2019-301](#) Adopt a Resolution declaring equipment surplus (per attached list) and authorize the disposal or sale of said equipment; authorize removal of equipment from City inventory.

Attachments: [Surplus Equipment](#)
 [Executed Resolution #2019-156 declaring equipment surplus and authorizing di](#)

- V.-8** [2019-289](#) Adopt a Resolution by the Hattiesburg City Council approving the Community Revitalization Plan designation for Briarfield Homes and for related purposes.

Attachments: [HHA community revitalization plan resolution](#)
 [Executed Resolution #2019-157 approving community revitalization plan - Briar](#)

- V.-9** [2019-311](#) Adopt a Resolution supporting the grant efforts of Breakthrough Community Services, Inc., related to the repair and rehabilitation of homes and neighborhood revitalization efforts within the City of Hattiesburg, Mississippi.

Attachments: [Resolution of support - Breakthrough Community Services, Inc.](#)
[Executed Resolution #2019-158 supporting grant efforts of Breakthrough Com](#)

- V.-10** [2019-304](#) Adopt a Resolution authorizing Requisition No. 40 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: [2016 Bond Resolution No. 40](#)
[Executed Resolution #2019-159 authorizing Requisition No 40](#)

- V.-11** [2019-305](#) Approve payment Application No. 3 and Final to Dozer, LLC. in the amount of \$9,795.29 for construction services rendered on the South Lagoon Bridge Replacement Project; Approve final acceptance of said project.

Attachments: [Forrest - City of Hattiesburg - South Lagoon - Progress Payment 3 - Final](#)
[Forrest - City of Hattiesburg - South Lagoon - Cert of Substan Compl](#)
[Forrest - City of Hattiesburg - South Lagoon - Close Out Documents](#)
[Close out letter to Hattiesburg 2019-04-03](#)
[11259 Plans Complete Record Set 2019-04-03](#)
[City of Hattiesburg - South Lagoon Bridge Replacement - Consent of Surety](#)
[Executed Pay Application No. 3 and Final to Dozer, LLC for South Lagoon Bridge](#)

- V.-12** [2019-275](#) Approve professional services agreement between the City of Hattiesburg and W Geotechnical and Testing, Inc. to perform construction materials testing services at the Hattiesburg Public Safety Complex. Authorize Mayor to execute two (2) originals.

Attachments: [W Engineering Contract](#)
[Executed Agreement with W Geotechnical and Testing - construction material te](#)

- V.-13** [2019-273](#) Approve lighting agreement with MS Power for additional lighting at 510 Barry Street for an additional monthly cost of \$12.47; authorize Mayor to execute.

Attachments: [MS Power-510 Barry Street](#)
[Executed Lighting Agreement with MS Power - 510 Barry Street](#)

- V.-14** [2019-291](#) Approve and Declare the purchase of two (2) Quick Deploy units from Magnum Mobile Systems LLC for the Hattiesburg Police Department in the amount of \$11,676.97 as a sole source purchase as provided for in Section 31-7-13(viii). of the Mississippi Code of 1972. based on information in the attached letter and quote.

Attachments: [Magnum Mobile-Memo](#)
[Parker Memo-Bait Car](#)

- V.-15** [2019-298](#) Authorize Mayor to execute Right-of-Way easement granting Southern Pine Electric access to right-of way near J. Ed Turner Road and Classic Drive for the purpose of relocating overhead utilities and guy wires; Authorize payment to Southern Pine Electric in the amount of \$1,748.00.

Attachments: [Southern Pine ROW Easement](#)
[Southern Pine Guy Wire relocation](#)
[Southern Pine Work Order #1644397](#)
[Executed right-of-way easement Southern Pine Electric - J. Ed Turner Road and](#)

- V.-16** [2019-294](#) Authorize designation of Sharon Waits as Applicant Agent to execute for and in behalf of the City of Hattiesburg, applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974, as amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, in regards to the Flood that occurred December 27-28, 2018, and to file applications with Governor's authorized representative.

Attachments: [PA-1 Designation of Applicant Agent \(FEMA-4415\)](#)
[Executed designation of Sharon Waits as applicant agent for COH](#)

- V.-17** [2019-306](#) Authorize Council President to execute (in duplicate) engagement letter between the City of Hattiesburg and TMH to conduct financial data review of the National Transit Database Reduced Reporting Form RR-20 for the year ended September 30, 2018, as required by FTA every ten years, for the City's transit system.

Attachments: [COH - FTA - Review Engagement Letter](#)
[Executed Engagement Letter with TMH for financial review of city's transit system](#)

- V.-18** [2019-302](#) Authorize Mayor to execute agreement between City of Hattiesburg and Gulf Guaranty Insurance Company to provide an Inmate Medical Cost Containment Program for the City of Hattiesburg.

Attachments: [Gulf Guaranty-Inmate Cost Containment Program Agreement April 2019](#)
[Executed Agreement with Gulf Guaranty Insurance for inmate medical cost containment](#)

- V.-19** [2019-274](#) Authorize Mayor to execute an agreement between the City of Hattiesburg and Hattiesburg Moose Lodge # 1804 for rental of the Hattiesburg Moose Lodge Facility as a Municipal Polling Precinct for the upcoming special municipal election to be held on April 23,2019; in an amount not to exceed \$400.00.

Attachments: [Sp Election-Rental Agreement-Moose Lodge](#)
[Executed Agreement with Hattiesburg Moose Lodge for special election voting r](#)

- V.-20** [2019-308](#) Authorize Mayor to execute a pest control service agreement between the City of Hattiesburg and Havard Pest Control for pest treatment at the Hattiesburg Train Depot in an amount not to exceed \$425.00.

Attachments: [HARVARD PEST CONTROL, INC SERVICE AGREEMENT](#)
[Executed Agreement with Havard Pest Control for pest treatment - Hattiesburg](#)

- V.-21** [2019-267](#) Authorize Mayor to renew one-year maintenance agreement between the City of Hattiesburg and Kronos Incorporated for software support services, equipment support services, and educational services on time clocks and time-keeping software at a cost of \$16,772.03

Attachments: [KRON CORR109 DATADEF 58186970 1](#)
[Executed Maintenance Agreement for software support services - Kronos, Inc.](#)

- V.-22** [2019-310](#) Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154.

Attachments: [Copy of Pay Scale Alignment Parks and Recreation April 16 2019 Council](#)

- V.-23** [2019-292](#) Acknowledge receipt of bids received on April 4, 2019 for the lease of eight (8) motorcycles for the Hattiesburg Police Department and accept the bid of Rossmeyer Daytona Motorcycles; Authorize Mayor to execute Lease Agreement between the City of Hattiesburg and Rossmeyer Daytona Motorcycles for the lease of eight motorcycles for One Year, with the option to renew for One Year, commencing on June 1, 2019 to May 31, 2020.

Attachments: [Acknowledgement of Assignment - City of Hattiesburg Motors2019](#)
[Rossmeyer Reverse Auction](#)
[Rossmeyer](#)
[Lease Agreement](#)
[Executed Lease Agreement for police motorcycles - Rossmeyer](#)

VI. ROUTINE AGENDA

- VI.-1 [2019-286](#) Approve and authorize issuance of manual check for HOME Program Claim per the attached memorandum. {Entitlement HOME}

Attachments: [MEMORANDUM for HOME Check Request April 16, 2019 for 908 Dabbs Street](#)
[908 Dabbs street INVOICE #2](#)

- VI.-2 [2019-293](#) Approve plans and specifications for the Bobby L. Chain Municipal Airport Runway 13 Drainage Improvements Part I project (AIP No. 3-28-0031-0026-2019) and authorize advertisement for bids.

Attachments: [Advertisement for Bids 2019](#)
[Plans-stamped](#)
[Specifications](#)

- VI.-3 [2019-282](#) Approve plans and specifications for the Camp Street Improvements Project and authorize advertisement for bids for same.

Attachments: [Advertisement for Bids-Camp St](#)
[Camp Street Imps Plans](#)
[Camp Street Imps Specs](#)

- VI.-4 [2019-295](#) Acknowledge receipt of audit for the Library of Hattiesburg, Petal and Forrest County for the fiscal year ended September 30, 2018 from Herzog CPA Company, PLLC(on file in the City Clerk's Office).

Attachments: [Library Audit FY 2018](#)

- VI.-5 [2019-276](#) Acknowledge receipt of the monthly budget report for the month ending March 31, 2019.

Attachments: [REV19.0319](#)
[EXP19.0319](#)

- VI.-6 [2019-312](#) Acknowledge Proof of Publications for the month of March 2019.

Attachments: [Proof of Publication Hub City Spokes March 2019](#)

- VI.-7 [2019-283](#) Acknowledge bids received April 4, 2019 for the Tuscan Avenue and Penton Street Sewer Rehabilitation project and accept the bid from Jay Bearden Construction, Inc. in the amount of \$415,886.73.

Attachments: [SDW Recommendation Letter](#)
[Bid Tabulation-Signed](#)

- VI.-8** [2019-272](#) Acknowledge bids received March 28, 2019 for one (1) Knuckle Boom Loader and Trash Body with Chassis and accept the bid from Burroughs Companies in the amount of \$185,000.00.

Attachments: [Burroughs with Cummins Engine 04012019](#)
 [Knuckle Boom Reverse Auction 03282019](#)
 [Recommendation Memorandum](#)

- VI.-9** [2019-278](#) Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Attachments: [Memo's \(04-16-19\)](#)
 [Receipts\(04-16-19\)](#)
 [Deeds \(04-16-19\)](#)
 [Executed grave space deeds](#)

- VI.-10** [2019-307](#) Approve claims docket for the period ending April 12, 2019.

Attachments: [DOCKET 19.04-12](#)

VII. Memorial Adjournment

Miss Aundrea Kay'Leigh Allen

Mr. Jerry Carter

Mr. Louis McLaurin

Mr. Tom Phillips

Ms. Iola Williams

Ms. Falisa Carter



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-309

File ID: 2019-309

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 04/10/2019

Brief Title: Approval of minutes

Final Action: 04/16/2019

Minute Book Number: MB 2019-95

Title:

Approval of minutes - for the April 1 & 2, 2019 meetings of the City Council.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-1

Sponsors:

Enactment Date:

Attachments: 4-1-19 Unsafe PH, AR, WS Mins., 4-2-19 Mins.

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Approve				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Approve the minutes for the April 1 & 2, 2019 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 (via teleconference) and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-309

Title

Approval of minutes - for the April 1 & 2, 2019 meetings of the City Council.

Summary

April 1 & 2, 2019 City Council Meeting Minutes

Budget Information

Expenditure Type

Purchasing Item

Publication Information

I. Call to Order

BE IT REMEMBERED that the Hattiesburg City Council held a **Public Hearing on unsafe properties at 4:00 p.m. Monday, April 1, 2019**, in Council Chambers at City Hall, pursuant to order adopted February 19, 2019, at Minute Book 2019 Page 39, to determine if the following properties are in such a state of uncleanness so as to be a menace to the health and safety of the community.

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

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

I.-1 2019-253 Hold Public Hearing Monday April 1, 2019 to determine if the following properties are in such a state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11

- Attachments: Public Hearing 4.1.19
 Removal of an Item 4.1.19
 1. 9 McCall St
 2. 1305 Rebecca Ave
 3. 813 New Orleans St
 4. 511 Katie Ave
 5. 742 Moroe St
 6. 1313 Vernon St
 7. 100 Tuscan Ave
 8. 104 Tuscan Ave
 9. 1216 Allen St
 10. 600 Bouie St (17318
 11. 600 Bouie St (17319)
 12. 42 Collins Rd
 13. 102 Roy St (13025)
 14. 102 Roy St (13026)

Urban Development Director Andrew Ellard presented the properties to be considered. Mr. Ellard recommended the that the Council adopt resolutions determining the properties are in such a state of uncleanness so as to be a menace to the health and safety of the community, providing a specified period of time to remove the violations, and declaring the City's intent to take action to clear violations and chare the cost plus penalty against the property if the violations are not resolved in the specified period of time. He recommended resolutions allowing homeowners 15 days to resolve violations.

There were no citizens present who wished to address the Council regarding properties listed for the public hearing.

Attachments: [4-1-19 PH on Unsafe Properties Sign-In Sheet](#)

By unanimous consent, Council President Carroll **closed the public hearing at 4:03 p.m. and proceeded with the Agenda Review.**

II. Agenda Adjustments

The Clerk of Council read aloud amendments to the agenda as follows:

Delete Routine Item VI. -3 and Add Routine Item VI. -10 at the request of the Administration.

2019-271 Acknowledge receipt of bids received on March 28, 2019 for Term Bid Item # 2(Repair and Rehabilitation of Streets for the City of Hattiesburg) and accept the bids of Warren Paving as the Primary bidder and accepting Dunn Roadbuilders as Alternate bidder.

Attachments: [Warren Paving](#)
[Dunn](#)
[Bid Tab #2 Repair and Rehab of City Streets](#)

III. Agenda Review

Council President Carroll proceeded with the Agenda Review.

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

IV. Citizen's 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:

- Joseph Rawson, 701 Dearborne Street

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

Council Vice President Dryden closed the Citizen Forum.

2019-279 Citizens' Forum Sign-In Sheet, 4-1-19.

Attachments: [4-1-19 Citizens' Forum Sign-In Sheet](#)

V. Work Session

Council President Carroll proceeded with the Work Session, which included a presentation on Inmate Medical 3rd Party Contract by Richard Cothorn; and an overview on Inventory Policy Connie Everett.

1. Inmate Medical 3rd Party Contract - Mayor/Administration

2019-280 Work Session Presentation on Inmate Medical 3rd Party Contract by Richard Cothorn, President of Gulf Guaranty EBS, 4-1-19.

Attachments: [Data from Inmate Medical Program](#)

2. Inventory Policy - Mayor/Administration

2019-281 Work Session Overview on Inventory Policy given by Connie Everett, Interim Chief Financial Officer, 4-1-19.

Attachments: [COH Personal Property Fixed Asset Policy](#)

VI. Meeting Recess

By unanimous consent, Council President Carroll declared the **meeting recessed at 5:03 p.m., this the 1st day of April, 2019.**

ATTEST: **APPROVE:**

_____	_____
Clerk of Council	Council President

ATTEST AND CERTIFY: **APPROVE:**

_____	_____
City Clerk	Mayor

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INTENTIONALLY**

I. Call to Order

BE IT REMEMBERED that the **regular meeting of the Hattiesburg City Council was held at 5:00 p.m. Tuesday, April 2, 2019**, 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; Carter Carroll, Ward 3; Mary Dryden, Ward 4; and Nicholas Brown, Ward 5. Others in attendance included Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Clerk of Council, Ronda S. Cole; Deputy Clerk of Council, Lisa Luu; City staff members; media; and the public.

Council President Carroll Called the meeting to order.

II. Call to Prayer and Pledge of Allegiance

The prayer was given by Pastor Dewayne Higgins of Grace Temple Church.

The Pledge of Allegiance was led by Assistant Chief Sealy.

III. Agenda Order

THE MATTER OF THE AGENDA ORDER came before the Council.

There were no additions or deletions to the agenda.

IV. PRESENTATION AGENDA

THE PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

V. POLICY AGENDA

THE POLICY AGENDA came before the Council.

V.-1 2019-270 Approval of minutes - for the March 18, 19 & 26, 2019 meetings of the City Council.

Attachments: 3-18-19 AR Mins.
 3-19-19 Mins.
 3-26-19 SC Mins.

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve the minutes for the March 18, 19 & 26, 2019 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

- V.-2 2019-255** Adopt Resolution determining the following properties are in such a state of uncleaniness as to be a menace to the health and safety of the community.

Attachments: Public Hearing resolution 4.1.19
 2. 1305 Rebecca Ave resolution
 3. 813 New Orleans St resolution
 4. 511 Katie Ave resloution
 5. 742 Monroe St resolution
 6. 1313 Vernon St. resolution
 7. 100 Tuscan Ave resolution
 8. 104 Tuscan Ave resolution
 9. 1216 Allen St resolution
 10. 600 Bouie St(17318) resolution
 11. 600 Bouie St (17319) resolution
 12. 42Collins Rd resolution
 13. 102 Roy St (13025) resolution
 14. 102 Roy ST (13026) resolution

A MOTION was made by Council Member Brown and seconded by Council Member George to Adopt Resolution (#2019-104-116) determining the following properties are in such a state of uncleaniness 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

- V.-3 2019-244** Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs, not to exceed the value of the property per State law, against the following properties.

Attachments: Request to adjudicate 4.2.19
 1. 607 Graymont Ave
 2. 202 S 14th Ave
 3. 1600 E. Hardy St (20242)
 4. 1600 E. Hardy St (33661)
 5. 708 River St
 6. 804 E 6th St
 7. 116 Oak St
 8. 717 Walnut ST
 9. 3407 Tiltree Rd
 10. 403 Miller St

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Adopt Resolutions (#2019-117-126) adjudicating and directing the placement as an assessment for the cleanup costs, not to exceed the value of the property per State law, against the following properties.

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

- V.-4 2019-265** Adopt the April 2, 2019 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2019 and adopt Resolution authorizing publication of amendments for funds in excess of 10% of the original appropriation fund balance.

Attachments: April 2019 Budget Amendments

A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt the April 2, 2019 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2019 and adopt Resolution (#2019-127) authorizing publication of amendments for funds in excess of 10% of the

original appropriation fund balance.

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

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

Nays: 0

- V.-5 2019-268** Adopt a Resolution approving the form of and authorizing the execution of an Interlocal Agreement between Forrest County and the City of Hattiesburg in connection with the City's Tax Increment Limited Obligation Bonds (Elam Arms Development Project) to facilitate the implementation and development of the Elam Arms Development Project; and for related purposes.

Attachments: Resolution TIF Bonds (Elam Arms) (2019) (169345) - City Resolution Approving Interlocal Agreement April 2019
Elam Arms Development TIF Interlocal Agreement Forrest County April 2019

A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt a Resolution (#2019-128) approving the form of and authorizing the execution of an Interlocal Agreement between Forrest County and the City of Hattiesburg in connection with the City's Tax Increment Limited Obligation Bonds (Elam Arms Development Project) to facilitate the implementation and development of the Elam Arms Development Project; and for related purposes.

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

- V.-6 2019-261** Adopt a Resolution authorizing Requisition No. 39 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: 2016 Bond Resolution No. 39

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Adopt a Resolution (#2019-129) authorizing Requisition No. 39 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

- V.-7 2019-259** Adopt a Resolution requesting the Mississippi Department of Transportation (MDOT) to initiate the Drainage Study of Gordon's Creek in Relation to the Re-construction of Lincoln Road; authorize Mayor to execute letter to MDOT requesting initiation.

Attachments: MDOT.Hattiesburg Activation Letter
Resolution to Initiate Lincoln Road Drainage Project
COH - Final Financial Statements FY2017
Sharon Waits 2017
11286 vicinity map
Lincoln Road Project #122

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Adopt a Resolution (#2019-130) requesting the Mississippi Department of Transportation (MDOT) to initiate the Drainage Study of Gordon's Creek in Relation to the Re-construction of Lincoln Road; authorize Mayor to execute letter to MDOT requesting initiation.

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

V.-8 2019-262 Adopt an ordinance amending Ordinance No. 3236 as it relates to Small Cell Technology in the City's rights-of-way.

Attachments: 2019 Amendment - Final

A MOTION was made by Council Vice President Dryden and seconded by Council Member Delgado to Adopt an Ordinance (#3251) amending Ordinance No. 3236 as it relates to Small Cell Technology in the City's rights-of-way.

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

V.-9 2019-245 Approve agreement with Shows, Dearman and Waits, Inc. for Engineering Services related to the East Jerusalem Area Water Line Replacement project; Authorize the Mayor to execute in duplicate.

Attachments: 11284_SFA Owner_Engineer Transmittal
 11284_Standard Form of Agreement Between Owner and Engineer

A MOTION was made by Council Member Delgado and seconded by Council Vice President Dryden to Approve agreement with Shows, Dearman and Waits, Inc. for Engineering Services related to the East Jerusalem Area Water Line Replacement project; 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

V.-10 2019-249 Authorize Mayor to execute lighting request with Mississippi Power Company to provide lighting repairs at Bonhomie Street from Wisteria Drive south to St. Claire for a net increase to the monthly bill of \$34.36.

Attachments: Lighting Repairs for Bonhomie Street, Hattiesburg

A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Authorize Mayor to execute lighting request with Mississippi Power Company to provide lighting repairs at Bonhomie Street from Wisteria Drive south to St. Claire for a net increase to the monthly bill of \$34.36.

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

- V.-11 2019-250** Authorize Mayor to execute lighting request with Mississippi Power Company to provide lighting repairs at Atlanta and Fairley Streets for a net increase to the monthly bill of \$100.21.

Attachments: MS Power-Atlanta and Fairley Streets

A MOTION was made by Council Member Delgado and seconded by Council Member George to Authorize Mayor to execute lighting request with Mississippi Power Company to provide lighting repairs at Atlanta and Fairley Streets for a net increase to the monthly bill of \$100.21.

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

- V.-12 2019-252** Authorize Mayor to execute lighting request with Mississippi Power Company to provide lighting repairs at Ida Avenue, end of Baxter-900 Baxter for a net increase to the monthly bill of \$12.47.

Attachments: MS Power-Ida End of Baxter-900 Baxter

A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Authorize Mayor to execute lighting request with Mississippi Power Company to provide lighting repairs at Ida Avenue, end of Baxter-900 Baxter for a net increase to the monthly bill of \$12.47.

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

- V.-13 2019-266** Authorize Mayor to execute Pool Management Agreement between the City of Hattiesburg and Michelle Williams for the management operation of the City of Hattiesburg Summer Aquatic Program.

Attachments: 2019 Pool Management Agreement

A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Authorize Mayor to execute Pool Management Agreement between the City of Hattiesburg and Michelle Williams for the management operation of the City of Hattiesburg Summer Aquatic Program.

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

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

Nays: 0

- V.-14 2019-257** Declare and approve a sole source purchase covering rental of election equipment and related services for the upcoming municipal special election, as provided for in MS Code Section 31-7-13(m) (viii), based on information in the attached memorandum; authorize City Clerk to execute rental agreement with Election Systems and Software, Inc., in an amount not to exceed \$17,490.00.

Attachments: ES&S 4-23-19 agreement
Memo-1% special election-SS

A MOTION was made by Council Member Delgado and seconded by Council Member George to Declare and approve a sole source purchase covering rental of election equipment and related services for the upcoming municipal special election, as provided for in MS Code Section 31-7-13(m) (viii), based on information in the attached memorandum; authorize City Clerk to execute rental agreement with Election Systems and

Software, Inc., in an amount not to exceed \$17,490.00.

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

VI. ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

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

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

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

Nays: 0

- VI.-1**

2019-247

Acknowledge receipt of the two-quote bid purchase docket report for the period of February 25, 2019 through March 21, 2019 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972.

Attachments:

UAB Report

2798 FINAL

2799 FINAL

2800 FINAL

2801FINAL

2802 FINAL

2803 FINAL

2805 FINAL

Memo for Council
- VI.-2**

2019-240

Acknowledge the donation of four (4) sets of Tactical Rifle rated Body Armor from The Hattiesburg Fraternal Order of Police, to be used by Entry Team Officers of the Hattiesburg Police Department with a value of \$6,096.39.

Attachments:

Hattiesburg Fraternal Order of Police Donation
- VI.-3**

Removed.
- VI.-4**

2019-263

Acknowledge bids received March 14, 2019 for the 38th Avenue Sidewalk Project and accept the bid from L and A Contracting Company in the amount of \$561,965.60 as the lowest and best bid; Authorize the Mayor to execute contracts and related documents upon preparation.

Attachments:

38th Ave Sidewalk Ltr

38th Ave Sidewalk Cert Bid Tab

38th Ave Pathway Final Specs

38th Ave Pathway Final Plans
- VI.-5**

2019-258

Acknowledge receipt of proposals received March 21, 2019 for two (2) Year Depositories and accept all proposals received.

Attachments:

BANCORPSOUTH BANK BID

TRUSTMARK BANK BID

COMMUNITY BANK BID

GREAT SOUTHERN BANK BID

CITIZENS BANK BID

FIRST BANK BID

HANCOCK WHITNEY BANK BID

REGIONS BANK BID

- VI.-6

2019-256

Acknowledge the submission of the 2018 Consolidated Annual Performance and Evaluation Report (CAPER) to the Department of Housing and Urban Development (HUD). {Entitlements}

Attachments: 2018 Final CAPER
- VI.-7

2019-248

Approve and authorize issuance of manual check for HOME Program Claim per the attached memorandum. {Entitlement HOME}

Attachments: Payment Request #1 for 908 Dabbs Street
MEMORANDUM for HOME Check Request April 2, 2019 for 908 Dabbs Street
- VI.-8

2019-243

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

Attachments: Memo's (04-02-19)
Receipts (04-02-19)
Deeds (04-02-19)
- VI.-9

2019-260

Approve claims docket for the period ending March 31,2019.

Attachments: DOCKET 19.03-31
- VI.-10

2019-271

Acknowledge receipt of bids received on March 28, 2019 for Term Bid Item # 2(Repair and Rehabilitation of Streets for the City of Hattiesburg) and accept the bids of Warren Paving as the Primary bidder and accepting Dunn Roadbuilders as Alternate bidder.

Attachments: Warren Paving
Dunn
Bid Tab #2 Repair and Rehab of City Streets

VII. Recess

By unanimous consent, Council President Carroll declared the **meeting recessed at 5:08 p.m., this the 2nd day of April, 2019.**

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

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INTENTIONALLY



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-287

File ID: 2019-287

Type: Ordinance

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Ginger Lowrey

File Created: 04/08/2019

Brief Title: Adopt an Ordinance to rezone 1028 Main Street,
Ward 2

Final Action: 04/16/2019

Minute Book Number: MB 2019-96

Title:

Adopt an Ordinance for the petition filed by Johnny Dupree, Owner to change the zoning classification for a certain property located at 1028 Main Street (Parcel 2-029F-04-229.00, PPIN 25119, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.3, R-1A (Residential) District. The Planning Commission recommended to Approve on April 3, 2019.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-2

Sponsors:

Enactment Date:

Attachments: APRIL HPC Minutes, Staff Report 1028 Main St
Rezoning, Ordinance - 1028 Main Street, Executed
Ordinance 3252 rezoning property from B-2 to R-1A -
1028 Main Street

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: GML

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Adopt				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member George to Adopt an Ordinance (#3252) for the petition filed by Johnny Dupree, Owner to change the zoning classification for a certain property located at 1028 Main Street (Parcel 2-029F-04-229.00, PPIN 25119, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.3, R-1A (Residential) District. The Planning Commission recommended to Approve on April 3, 2019.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2019-287

Title

Adopt an Ordinance for the petition filed by Johnny Dupree, Owner to change the zoning classification for a certain property located at 1028 Main Street (Parcel 2-029F-04-229.00, PPIN 25119, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.3, R-1A (Residential) District. The Planning Commission recommended to Approve on April 3, 2019.

Summary

Adopt an Ordinance to rezone 1028 Main Street, Ward 2

Budget Information

Expenditure Type

Purchasing Item

Publication Information

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
APRIL 3, 2019**

The Hattiesburg Planning Commission did meet in a regular session on April 3, 2019 at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Mark Miller, Chair, presided over the meeting. A quorum was indicated and the attendance was as follows:

Commissioners Present: Mark Miller, Chair
Amy Hinton, Vice-Chair
Dick Conville
Rhoda A. Pickett
Rebekah Ray
Ricardo Bryant
Charlene Allshouse
Kenneth Waites
Judy Corts

Commissioners Absent: James Hughes

Also Present: Ginger Maddox Lowrey, AICP, Planning Division Manager
Andrew Ellard, Director Urban Development
Caroline Miles, Planner
Steve Mitchell, Building Official

Chair Miller declared the meeting of the Hattiesburg Planning Commission open and in session at 1:00 PM.

AGENDA REVIEW

There came the matter of the April 2019 Agenda. A request was made by Chair Miller for a motion to approve the April 2019 Agenda. A motion was made to approve the April 2019 Agenda by Commissioner Ray and seconded by Commissioner Waites.

Commissioners voting aye: Mark Miller, Chair
Dick Conville

Rhoda A. Pickett
Rebekah Ray
Ricardo Bryant
Charlene Allshouse
Kenneth Waites
Judy Corts

Commissioners voting nay: None

Commissioners absent: Amy Hinton, Vice-Chair

MINUTES REVIEW

There came the matter of the March 6, 2019 minutes. A request was made by Chair Miller for a motion to approve the March 6, 2019 minutes. Commissioner Ray requested two grammatical corrections on page three of the minutes. A motion was made by Commissioner Pickett to approve the minutes with corrections and seconded by Commissioner Bryant.

Commissioners voting aye: Mark Miller, Chair
Dick Conville
Rhoda A. Pickett
Rebekah Ray
Ricardo Bryant
Charlene Allshouse
Kenneth Waites
Judy Corts

Commissioners voting nay: None

Commissioners absent: Amy Hinton, Vice-Chair

REPORTS

BUILDING REPORT

There came the matter of the Building Inspection Report. A report for March 2019 was provided by Steve Mitchell, Building Official. Commission Hinton arrived during the report.

PLANNING REPORT

There came the matter of the Planning Report by Ginger M. Lowrey, AICP, Planning Division Manager. Paul Sims tendered his resignation from the Planning Commission; a replacement for the vacancy is under review by Administration. On March 19, the City Council

reviewed the following Hattiesburg Planning Commission recommendations and voted as follows: Oseola McCarty House Conditional Use as a Museum (HPC approval upheld) and portion of the Alley Vacation and Closure near E. 6th Street (HPC approval upheld).

CHAIR’S REPORT

There came the matter of the Chair’s Report. Chair Miller stated the introduction of the Commissioners to the audience before the Public Hearing will be an added business meeting agenda item.

PUBLIC HEARING – PLANNING COMMISSION

Chair Miller declared the Public Hearing for the Planning Commission open at 1:08 P.M. and read the rules and procedures of the hearing.

There came the matter of Item A (Zoning change), filed by Johnny Dupree, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 1028 Main Street (Parcel 2-029F-04-229.00, PPIN 25119, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.3, R-1A (Residential) District.

	Name	Address	City/State
<u>Presented by:</u>	Johnny Dupree	1028 N Main St.	Hattiesburg, MS
<u>Proponents:</u>	Otis Griffin	1223 N Main St.	Hattiesburg, MS
<u>Opponents:</u>	None		

Otis Griffin, Vice President of the North Main Historic Neighborhood Association, came to speak in favor of the zoning change. As a representative of the association, he had fielded questions from the neighborhood members regarding what the public notice sign in Mr. Dupree’s yard meant, and he found all feedback from the neighbors to be in favor of the zoning change once they learned about the proposed change.

Chair Miller declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Hinton made a motion to approve the request for rezoning because there is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based

on the Comprehensive Plan. The motion was seconded by Commissioner Waites.

Commissioners voting aye: Mark Miller, Chair
 Amy Hinton, Vice-Chair
 Dick Conville
 Rhoda A. Pickett
 Rebekah Ray
 Ricardo Bryant
 Charlene Allshouse
 Kenneth Waites
 Judy Corts

Commissioners voting nay: None

There came the matter of Item B (Zoning change), filed by Elisa Collins, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 456 J M Tatum Industrial Drive (Parcel 2-042H-25-049.00, PPIN 31718, Ward 5) from Section 4.5.1, A-1 (Agricultural) District to Section 4.5.13, I-1 (Light Industrial) District.

	Name	Address	City/State
<u>Presented by:</u>	Elisa Collins	456 JM Tatum Industrial Dr.	Hattiesburg, MS
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Elisa Collins provided the Commissioners with multiple letters of support for the zoning change neighboring property owners, as well a map sourced from the City's GIS to show her zoning and the location of industrial-type use businesses in the immediate vicinity of her property.

Chair Miller declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Allhouse made a motion to approve the request on the basis that there is a material changes in the circumstances and conditions of the neighborhood and area surrounding the petitioned property [Commissioners note the surrounding properties are consistently industrial use and the change matches the existing business use] and there is a public need for the change in question based on the Comprehensive Plan [this change will facilitate business growth]. The motion was seconded by Commissioner Conville.

Commissioners voting aye: Mark Miller, Chair
Amy Hinton, Vice-Chair
Dick Conville
Rebekah Ray
Ricardo Bryant
Charlene Allshouse
Kenneth Waites
Judy Corts

Commissioners voting nay: None

Commissioners abstaining: Rhoda A. Pickett

BUSINESS MEETING

Having no further business, Commissioner Pickett made a motion to adjourn the meeting. The motion was seconded at Commissioner Ray. The meeting was adjourned at 1:55 PM.

Chair Mark Miller

Ginger Maddox Lowrey, AICP, CFM, Planning Division Manager

SUBJECT PARCEL: 1028 Main Street

Johnny Dupree, Owner

The applicant requests to change the zoning classification for a certain property located at 1028 Main Street (Parcel 2-029F-04-229.00, PPIN 25119, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.3, R-1A (Residential) District.



Site Aerial



SURROUNDING AREA

Northern Direction: R-1C (Single-Family Residential) District / Single Family Dwelling



Southern Direction: B-2 (Neighborhood Business) District / Undeveloped Lot



Eastern Direction: B-2 (Neighborhood Business) District / Undeveloped Lot



Western Direction: R-1A (Single-Family Residential) District / Single Family Dwelling

Present Use: Single family residential

**Surrounding Zoning
and Land Use:**

North: R-1C (Single-Family Residential) District / Single Family Dwelling
South: B-2 (Neighborhood Business) District / Undeveloped Lot
East: B-2 (Neighborhood Business) District / Undeveloped Lot
West: R-1A (Single-Family Residential) District / Single Family Dwelling

**Most Nearly
Bounded By (streets):**

The parcel is bounded to the North by W 5th Street and to the East by Main Street.

**Letters or
Concerns stated:**

The Planning Division Office has not received any inquiries relative to this case as of March 22, 2019.

History / Background:

N/a

Basis for Approval:

1. The character of the neighborhood **(has / has not)** changed substantially so that rezoning is clearly justified and there **(is / is not)** a public need for the rezoning
2. There is a mistake in the original zoning.
3. Annexation

We are requesting a zoning change from B-2 R-1A for our property located at 1028 North Main Street, Hattiesburg, MS. My family has lived at this address since 2002 (17 years). This property was built in 1901, for residential purposes. One of the families who lived at this location included Attorney Doug Montague's family. So, for at least 100 years this property has been used as a single family residential dwelling.

When we purchased the property in 2002, it was in a dilapidated condition and very close to being condemned. My wife and I invested heavily, as other have done in this neighborhood, to upgrade our property.

Our desire is to protect the character of our neighborhood, preserve property values and keep crime as low as possible. My wife and I have purchased and renovated four additional properties in this neighborhood, our daughter moved from Jackson and purchased a home in this neighborhood and we recruited new home owners in an effort to accomplish our goal for this neighborhood.

I am able to provide additional information if needed.

Johnny DuPree

Prepared by: City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601)545-4550

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

INDEXING INSTRUCTIONS:

ORDINANCE NUMBER _____
OF THE
CITY OF HATTIESBURG, MISSISSIPPI
AN ORDINANCE CHANGING AND AMENDING THE
COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE
LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED,
OF THE CITY OF HATTIESBURG, MISSISSIPPI
FOR A CERTAIN PROPERTY LOCATED AT 1028 MAIN STREET (PARCEL 2-029F-
04-229.00, PPIN 25119, WARD 2) FROM SECTION 4.5.9, B-2 (NEIGHBORHOOD
BUSINESS) DISTRICT TO SECTION 4.5.3, R-1A (RESIDENTIAL) DISTRICT.
BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI:

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 3209, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to Approve said change in zoning for the following reasons:

There is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the comprehensive plan

Said properties are described as follows:

PPIN 25119 Legal Description LT 9 LESS BG NW/CR LT 9 E 8.83 FT SE40.9FT SW 58.12FT W 4.82 FT N TO BG & THAT PART LT 19 LYING BETWEEN LT 9 & MAIN ST BLK 170 DB575 P347 10/8 PREV #: H0964-01-011
AND A 5' WIDE STRIP OF LAND BEING A PART OF LOTS 10 & 19 AND A PART OF AN UNDERDEVELOPED STREET ALL IN G D WILSON'S ADD ALSO KNOWN AS GD WILSON'S RESUBDIVISION OF BLK 170 OF THE CRITTENDEN'S SURVEY BEG 170 OF THE CRITTENDEN'S SURVEY BEG AT

THE NE/COR OF LOT 10 SOUTH 88DEG E 87.67' TO THE WESTERN ROW OF
NORH MAIN STREET SOUTH 33DEG EAST 6.10' NORTH 88DEG WEST AND
PARALLEL TO SAID NORTH LINE OF LT 10 289.87' NORTH 01DEG W 5'
SOUTH 88DEG EAST 198.93' TO POB CONT. 0.03AC M/L.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid
Comprehensive Zoning District Map and the Land Development Code Ordinance No.
3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full
force and form as adopted.

SECTION 3. That this Ordinance take effect and be in force thirty (30) days from and
after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by
Council member _____ seconded by Council member _____
and was adopted by the following vote to-wit:

YEAS:

NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted
and approved, this the _____ day of _____ A.D., 2019.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor,
this the _____ day of _____ A.D., 2019.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by: City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601)545-4550

Return to: City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403
(601)545-4551

INDEXING INSTRUCTIONS:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following ordinance:

ORDINANCE NUMBER 3252

**AN ORDINANCE CHANGING AND AMENDING THE
COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE
LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED,
OF THE CITY OF HATTIESBURG, MISSISSIPPI
FOR A CERTAIN PROPERTY LOCATED AT 1028 MAIN STREET (PARCEL 2-029F-
04-229.00, PPIN 25119, WARD 2) FROM SECTION 4.5.9, B-2 (NEIGHBORHOOD
BUSINESS) DISTRICT TO SECTION 4.5.3, R-1A (RESIDENTIAL) DISTRICT.**

**BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI:**

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 3209, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to Approve said change in zoning for the following reasons:

There is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the comprehensive plan

Said properties are described as follows:

PPIN 25119 Legal Description LT 9 LESS BG NW/CR LT 9 E 8.83 FT SE40.9FT SW
58.12FT W 4.82 FT N TO BG & THAT PART LT 19 LYING BETWEEN LT 9 &
MAIN ST BLK 170 DB575 P347 10/8 PREV #: H0964-01-011
AND A 5' WIDE STRIP OF LAND BEING A PART OF LOTS 10 & 19 AND A
PART OF AN UNDERDEVELOPED STREET ALL IN G D WILSON'S ADD ALSO

KNOWN AS GD WILSON'S RESUBDIVISION OF BLK 170 OF THE CRITTENDEN'S SURVEY BEG 170 OF THE CRITTENDEN'S SURVEY BEG AT THE NE/COR OF LOT 10 SOUTH 88DEG E 87.67' TO THE WESTERN ROW OF NORH MAIN STREET SOUTH 33DEG EAST 6.10' NORTH 88DEG WEST AND PARALLEL TO SAID NORTH LINE OF LT 10 289.87' NORTH 01DEG W 5' SOUTH 88DEG EAST 198.93' TO POB CONT. 0.03AC M/L.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Land Development Code Ordinance No. 3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

SECTION 3. That this Ordinance take effect and be in force thirty (30) days from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following vote to-wit:

YEAS:

George

Delgado

Carroll

Dryden (via teleconference)

Brown

NAYS:

None

ABSENT:

None

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the 16th day of **April, 2019**.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

THE above foregoing Ordinance having been submitted to and approved by the Mayor, this the 16th day of **April, 2019**.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-288

File ID: 2019-288

Type: Ordinance

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Ginger Lowrey

File Created: 04/08/2019

Brief Title: Adopt an Ordinance to rezone a portion of 456 J M
Tatum Industrial Drive, Ward 5

Final Action: 04/16/2019

Minute Book Number: MB 2019-96

Title:

Adopt an Ordinance for the petition filed by Elisa Collins, Owner to change the zoning classification for a portion of a certain property located at 456 J M Tatum Industrial Drive (Parcel 2-042H-25-049.00, PPIN 31718, Ward 5) from Section 4.5.1, A-1 (Agricultural) District to Section 4.5.13, I-1 (Light Industrial) District. The Planning Commission recommended to Approve on April 3, 2019.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-3

Sponsors:

Enactment Date:

Attachments: APRIL HPC Minutes, Staff Report 456 JM Tatum Industrial Rezone, 456 JM Tatum- Applicant Provided Letters_Maps to HPC, Ordinance - 456 J M Tatum Industrial Drive, Executed Ordinance 3253 rezoning property from A-1 to I-1 - 456 JM Tatum

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: GML

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Adopt				Pass

Action Text: A MOTION was made by Council Member Brown and seconded by Council Member George to Adopt an Ordinance (#3253) for the petition filed by Elisa Collins, Owner to change the zoning classification for a portion of a certain property located at 456 J M Tatum Industrial Drive (Parcel 2-042H-25-049.00, PPIN 31718, Ward 5) from Section 4.5.1, A-1 (Agricultural) District to Section 4.5.13, I-1 (Light Industrial) District. The Planning Commission recommended to Approve on April 3, 2019.

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

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

Nays: 0

Yea: 5 Council Member George
 Council Member Delgado
 Council President Carroll
 Council Vice President Dryden
 Council Member Brown

Text of Legislative File 2019-288

Title

Adopt an Ordinance for the petition filed by Elisa Collins, Owner to change the zoning classification for a portion of a certain property located at 456 J M Tatum Industrial Drive (Parcel 2-042H-25-049.00, PPIN 31718, Ward 5) from Section 4.5.1, A-1 (Agricultural) District to Section 4.5.13, I-1 (Light Industrial) District. The Planning Commission recommended to Approve on April 3, 2019.

Summary

Adopt an Ordinance to rezone a portion of 456 J M Tatum Industrial Drive, Ward 5

Budget Information

Expenditure Type

Purchasing Item

Publication Information

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
APRIL 3, 2019**

The Hattiesburg Planning Commission did meet in a regular session on April 3, 2019 at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Mark Miller, Chair, presided over the meeting. A quorum was indicated and the attendance was as follows:

Commissioners Present: Mark Miller, Chair
Amy Hinton, Vice-Chair
Dick Conville
Rhoda A. Pickett
Rebekah Ray
Ricardo Bryant
Charlene Allshouse
Kenneth Waites
Judy Corts

Commissioners Absent: James Hughes

Also Present: Ginger Maddox Lowrey, AICP, Planning Division Manager
Andrew Ellard, Director Urban Development
Caroline Miles, Planner
Steve Mitchell, Building Official

Chair Miller declared the meeting of the Hattiesburg Planning Commission open and in session at 1:00 PM.

AGENDA REVIEW

There came the matter of the April 2019 Agenda. A request was made by Chair Miller for a motion to approve the April 2019 Agenda. A motion was made to approve the April 2019 Agenda by Commissioner Ray and seconded by Commissioner Waites.

Commissioners voting aye: Mark Miller, Chair
Dick Conville

Rhoda A. Pickett
Rebekah Ray
Ricardo Bryant
Charlene Allshouse
Kenneth Waites
Judy Corts

Commissioners voting nay: None

Commissioners absent: Amy Hinton, Vice-Chair

MINUTES REVIEW

There came the matter of the March 6, 2019 minutes. A request was made by Chair Miller for a motion to approve the March 6, 2019 minutes. Commissioner Ray requested two grammatical corrections on page three of the minutes. A motion was made by Commissioner Pickett to approve the minutes with corrections and seconded by Commissioner Bryant.

Commissioners voting aye: Mark Miller, Chair
Dick Conville
Rhoda A. Pickett
Rebekah Ray
Ricardo Bryant
Charlene Allshouse
Kenneth Waites
Judy Corts

Commissioners voting nay: None

Commissioners absent: Amy Hinton, Vice-Chair

REPORTS

BUILDING REPORT

There came the matter of the Building Inspection Report. A report for March 2019 was provided by Steve Mitchell, Building Official. Commission Hinton arrived during the report.

PLANNING REPORT

There came the matter of the Planning Report by Ginger M. Lowrey, AICP, Planning Division Manager. Paul Sims tendered his resignation from the Planning Commission; a replacement for the vacancy is under review by Administration. On March 19, the City Council

reviewed the following Hattiesburg Planning Commission recommendations and voted as follows: Oseola McCarty House Conditional Use as a Museum (HPC approval upheld) and portion of the Alley Vacation and Closure near E. 6th Street (HPC approval upheld).

CHAIR’S REPORT

There came the matter of the Chair’s Report. Chair Miller stated the introduction of the Commissioners to the audience before the Public Hearing will be an added business meeting agenda item.

PUBLIC HEARING – PLANNING COMMISSION

Chair Miller declared the Public Hearing for the Planning Commission open at 1:08 P.M. and read the rules and procedures of the hearing.

There came the matter of Item A (Zoning change), filed by Johnny Dupree, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 1028 Main Street (Parcel 2-029F-04-229.00, PPIN 25119, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.3, R-1A (Residential) District.

	Name	Address	City/State
<u>Presented by:</u>	Johnny Dupree	1028 N Main St.	Hattiesburg, MS
<u>Proponents:</u>	Otis Griffin	1223 N Main St.	Hattiesburg, MS
<u>Opponents:</u>	None		

Otis Griffin, Vice President of the North Main Historic Neighborhood Association, came to speak in favor of the zoning change. As a representative of the association, he had fielded questions from the neighborhood members regarding what the public notice sign in Mr. Dupree’s yard meant, and he found all feedback from the neighbors to be in favor of the zoning change once they learned about the proposed change.

Chair Miller declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Hinton made a motion to approve the request for rezoning because there is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based

on the Comprehensive Plan. The motion was seconded by Commissioner Waites.

Commissioners voting aye: Mark Miller, Chair
Amy Hinton, Vice-Chair
Dick Conville
Rhoda A. Pickett
Rebekah Ray
Ricardo Bryant
Charlene Allshouse
Kenneth Waites
Judy Corts

Commissioners voting nay: None

There came the matter of Item B (Zoning change), filed by Elisa Collins, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 456 J M Tatum Industrial Drive (Parcel 2-042H-25-049.00, PPIN 31718, Ward 5) from Section 4.5.1, A-1 (Agricultural) District to Section 4.5.13, I-1 (Light Industrial) District.

	Name	Address	City/State
<u>Presented by:</u>	Elisa Collins	456 JM Tatum Industrial Dr.	Hattiesburg, MS
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Elisa Collins provided the Commissioners with multiple letters of support for the zoning change neighboring property owners, as well a map sourced from the City's GIS to show her zoning and the location of industrial-type use businesses in the immediate vicinity of her property.

Chair Miller declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Allhouse made a motion to approve the request on the basis that there is a material changes in the circumstances and conditions of the neighborhood and area surrounding the petitioned property [Commissioners note the surrounding properties are consistently industrial use and the change matches the existing business use] and there is a public need for the change in question based on the Comprehensive Plan [this change will facilitate business growth]. The motion was seconded by Commissioner Conville.

Commissioners voting aye: Mark Miller, Chair
Amy Hinton, Vice-Chair
Dick Conville
Rebekah Ray
Ricardo Bryant
Charlene Allshouse
Kenneth Waites
Judy Corts

Commissioners voting nay: None

Commissioners abstaining: Rhoda A. Pickett

BUSINESS MEETING

Having no further business, Commissioner Pickett made a motion to adjourn the meeting. The motion was seconded at Commissioner Ray. The meeting was adjourned at 1:55 PM.

Chair Mark Miller

Ginger Maddox Lowrey, AICP, CFM, Planning Division Manager

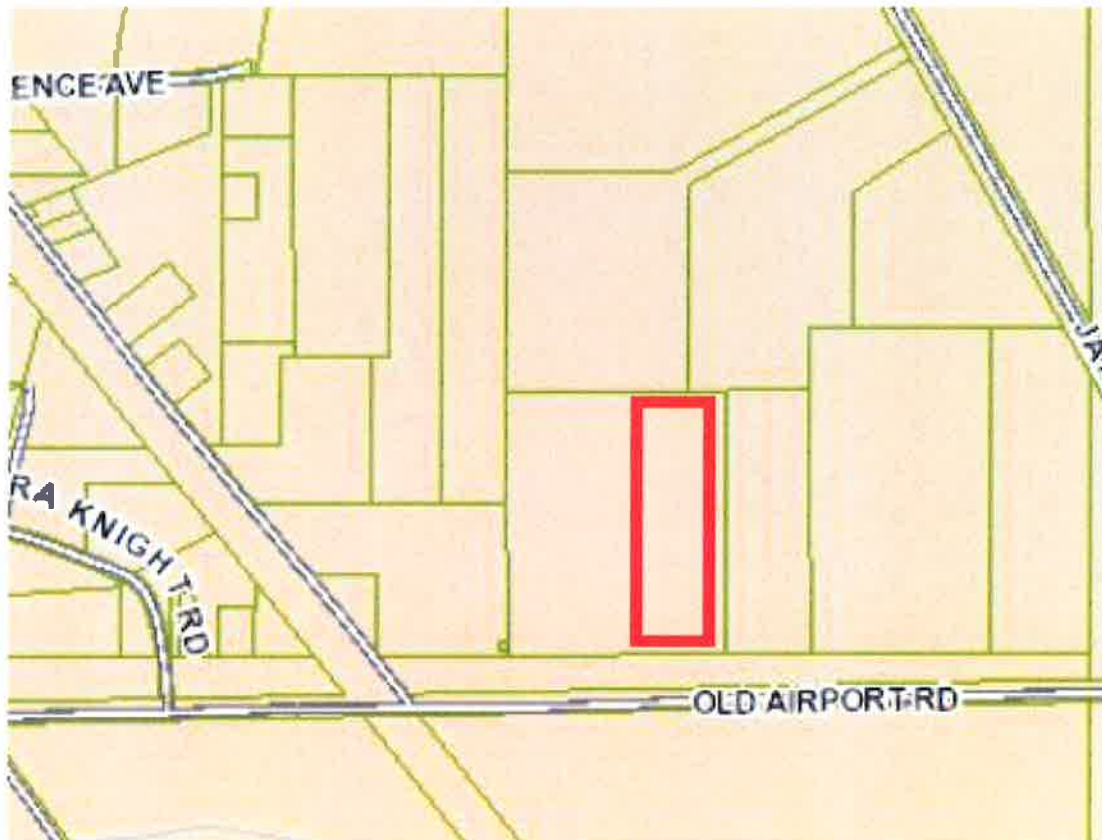
SUBJECT PARCEL: 456 JM Tatum Industrial Drive

Elisa Collins, Owner

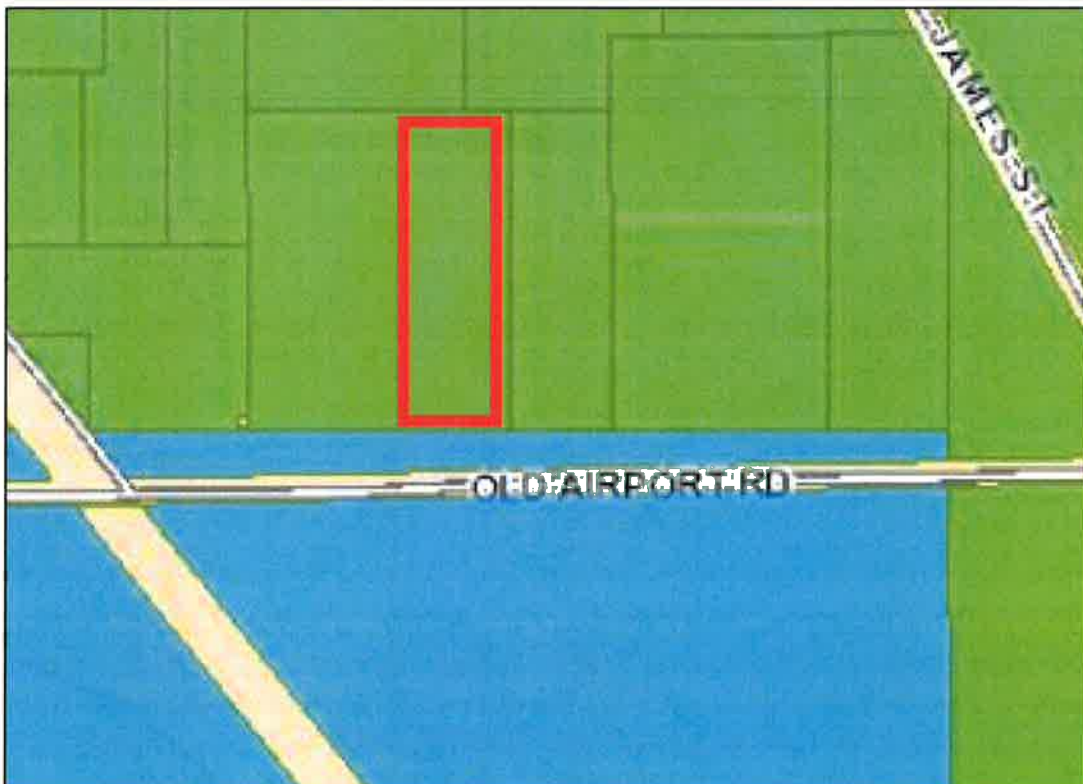
The applicant requests to change the zoning classification for a certain property located at 456 J M Tatum Industrial Drive (Parcel 2-042H-25-049.00, PPIN 31718, Ward 5) from Section 4.5.1, A-1 (Agricultural) District to Section 4.5.13, I-1 (Light Industrial) District.



Vicinity Map—Ward 5



Zoning—A-1



Site Aerial



SURROUNDING AREA

Northern Direction: A-1 (General Agricultural) District / Undeveloped



Southern Direction: I-1 (Light Industrial) District / Light Industrial Manufacturing



Eastern Direction: A-1 (General Agricultural) District / Light Industrial Manufacturing

Western Direction: A-1 (General Agricultural) District / Undeveloped





**Planning Commission
Case Fact Sheet**

Applicant: Elisa Collins, Owner

Address of Properties:	Tax Parcels	PPIN:	Ward:
456 JM Tatum Industrial Dr.	2-042H-25-049.00	31718	5

Request: **Zoning Change**

Purpose of Request: To consider an application to change the zoning classification for a certain property located at 456 J M Tatum Industrial Drive (Parcel 2-042H-25-049.00, PPIN 31718, Ward 5) from Section 4.5.1, A-1 (Agricultural) District to Section 4.5.13, I-1 (Light Industrial) District.

Applicant Summary: See Attached

Applicable Regulations:

SECTION 4

Zoning Districts Established

4.5.1 A-1 Agricultural District: The purpose of the A-1 Agricultural District is to permit agricultural uses and low-density residential development. This district is consistent with the Rural Residential/ Agricultural District in the Comprehensive Plan. The district is intended to encourage and protect rural uses from urbanization until such is warranted and the appropriate change in district classification is made.

4.5.13 I-1 Light Industrial District: The purpose of the I-1 District is to provide for the development of research, light industrial, office parks, warehouse, and distribution centers consistent with comprehensive planning policies. This district is consistent with the Industry and Corporate Office District in the Comprehensive Plan.

Present Zoning: This parcel is currently zoned A-1 (Agricultural District)

Present Use: Tow Yard

**Surrounding Zoning
and Land Use:**

North: A-1 (General Agricultural) District / Undeveloped
South: I-1 (Light Industrial) District / Light Industrial Manufacturing
East: A-1 (General Agricultural) District / Light Industrial
Manufacturing
West: A-1 (General Agricultural) District / Undeveloped

**Most Nearly
Bounded By (streets):**

This parcel bounded to the south by JM Tatum Industrial Drive.

**Letters or
Concerns stated:**

The Planning Division Office has not received any letters or other written communications relative to this case as of March 21, 2019.

Background/History:

Rezoning is being requested for a proposed three (3) acre portion of the 7.27 acre lot. The portion of the property has been surveyed for subdivision, but has not been formally reviewed by the City's Site Design and Review Committee for subdivision. The City's review was delayed pending the Planning Commission's recommendation. Within the confines of the three acres, there is a legal nonconforming tow yard in operation. Tow Yards are only permitted with conditions in I-1 and I-2 zoning. The existing businesses are legal. Any additional subletting of tow truck businesses on the property is not allowed in the current A-1 zoning. Reference Section 2.4.4 Nonconforming Uses.

The property was granted a variance in January 2004. The variance allowed the petitioner to lease a 100'x100' lot within the legal non-conforming establishment for the purpose of a wrecker storage yard, which was not to be considered an expansion of the existing legal nonconforming open storage of the junkyard on site.

The property to the south, currently operating as USAYeast, was rezoned from A-1 to I-1 in November 2001.

The property is within the Regional Business district for Future Land Use in the Comprehensive Plan 2008-2028. Regional Business Districts light industrial uses as characteristic of the district See Chapter 7 of the Comp Plan as well as Appendix C-6.

Basis for Approval:

1. There is a mistake in the original zoning.
2. The character of the neighborhood (**has / has not**) changed substantially so that rezoning is clearly justified and there (**is / is not**) a public need for the rezoning
3. Annexation

Provide project narrative fully explaining the proposed project. Provide information like purpose, where, when, how long, what material, process etc.

This property under consideration is a part of 456 J m Tatum Industrial Drive, a 100' x 100' part that is desired by a prospective tenant to use as a tow yard / storage. The city annexed us into the city limits many years after my husband, Ernest Keith Collins, was in operation of his business at that location. We already have vehicles there in the nature of our business, and this does follow the nature / type of what we have done there for over 25 years.

The prospective tenant approached us desiring to rent / lease this part of our land, and we would like to lease this 100' x 100' spot to him. It is fenced in, as our facility is.

We are zoned as A1, which allowed for Junk Yards ~~map~~ (Towing Comp upon approval in 2016. In 2017, the businesses allowed in Agriculturalize for tow facilities changed to require a zoning of Industrial.

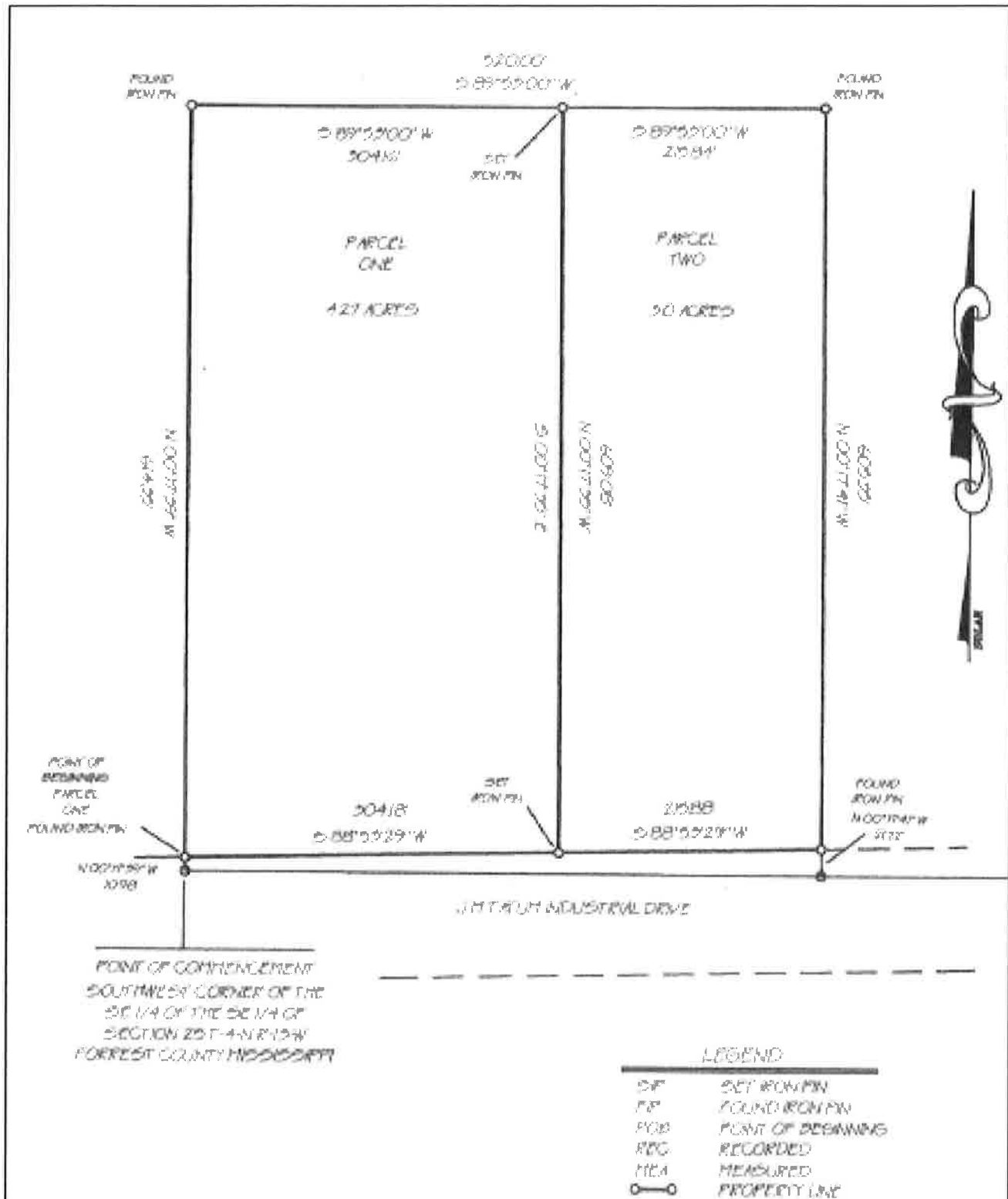
The neighboring businesses are Waste Pro, and USA Yeast, City of Hattiesburg properties, including the airport, and South Central Real Tow Yard.

We have our original surveyor, in process of resurveying the property in order to have an individual parcel number assigned to the area including 458 J m Tatum Industrial Drive and 460 J m Tatum Industrial Drive, the new piece will be at least three (3) acres, as required.

This location previously went through the Planning department and was approved for this same purpose. This is what this land / location has been used for since 1990, prior to annexation and has been continuously used for this purpose since 1990.

There will not be any buildings constructed or built on this property ~~etc.~~. They do desire to have power for security lights, and water.

Site Survey



Parcel One and Parcel Two are currently a single parcel. Parcel Two is the portion of the property named in the rezone request. Formal subdivision of Parcel Two is pending Planning Commission approval of rezoning request.

BOARD OF ADJUSTMENT
PUBLIC HEARING AGENDA



DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

Place: Jackie Dole Sherrill Community Center (Dining Room)

Time: 1:00 p.m., following Hattiesburg Planning Commission's agenda

HATTIESBURG BOARD OF ADJUSTMENT

**AGENDA
April 3, 2019**

I. Business Meeting

1. Review and approval of April meeting's agenda
2. Review and approval of the minutes of the March meeting
3. Planning Report
4. Chairman's Report

II. Public Hearing

1. Presentation of Petitions for Public Hearing
 - A. A petition filed by Doug Wimberly, Representative, B. B. Patel, Applicant, as required in the Land Development Code, Ord. No. 3209, to request a variance from Section 6 Table 6.1 "Maximum Height" for B-3, "40 feet or 3 stories", and instead allow a height of (4) four stories for a variance of (1) one story for a proposed Hotel located at the southwest corner of N 39th Ave and Montague Boulevard (Parcel 2-028L-07-101.00, PPIN 23183, Ward 1).
 - a. Discussion
 - b. Board of Adjustment Vote on Item A

III. Adjournment

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG BOARD OF ADJUSTMENT
MARCH 6, 2019**

The Hattiesburg Board of Adjustment did meet in a regular session on March 6, 2019 immediately following the Planning Commission agenda at 1:55 PM at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Mark Miller, Chair, presided over the meeting. A quorum was indicated and the attendance was as follows:

Board Members Present: Mark Miller, Chair
Amy Hinton, Vice-Chair
Dick Conville
Rebekah Ray
Kenneth Waites
Judy Corts

Board Members Absent: James Hughes
Jessie Wilson
Paul Sims

Also Present: Ginger Maddox Lowrey, AICP, Planning Division Manager
Caroline Miles, Planner

Chair Miller declared the meeting of the Hattiesburg Board of Adjustment open and in session at 1:55 PM.

AGENDA REVIEW

There came the matter of the March 2019 Agenda. A request was made by Chair Miller for a motion to approve the March 2019 Agenda. A motion was made to approve the March 2019 Agenda by Amy Hinton and seconded by Dick Conville.

Board Members voting aye: Mark Miller, Chair
Amy Hinton, Vice-Chair
Dick Conville
Rebekah Ray
Kenneth Waites
Judy Corts

Board Members voting nay: None

MINUTES REVIEW

There came the matter of the February 6, 2019, minutes. A request was made by Chair Miller for a motion to approve the February 6, 2019 minutes. A motion was made by Rebekah Ray to approve the minutes and seconded by Amy Hinton.

Board Members voting aye: Mark Miller, Chair
Amy Hinton, Vice-Chair
Dick Conville
Rebekah Ray
Kenneth Waites
Judy Corts

Board Members voting nay: None

REPORTS

PLANNING REPORT

There came the matter of the Planning Report by Ginger M. Lowrey, AICP, Planning Division Manager. On February 19, 2019, the City Council reviewed the following Board of Adjustment recommendations and voted as follows: The City Council approved the height variance (BOA approval upheld) for the proposed student center at William Carey University (710 William Carey Parkway).

CHAIRMAN'S REPORT

No report was provided.

PUBLIC HEARING – BOARD OF ADJUSTMENT

Chair Miller declared the Public Hearing for the Board of Adjustment open at 1:59 PM.

There came the matter of Item A (Height variance), filed by Edmund & Lillian McGee, Owners, as required in the Land Development Code, Ord. No. 3209, to request a variance from Section 6 Table 6.1 “Setbacks” for R-1A, Minimum Side Setback is ten (10) feet and instead allow a setback of seven (7) feet eight (8) inches for a variance two (2) feet four (4) inches and Minimum Rear Setback is twenty five (25) feet and instead allow a setback of twenty

one (21) feet for a variance of four (4) feet for a property located at 622 Milton Barnes Avenue (Parcel 2-038B-15-162.00, PPIN 18482, Ward 2).

	Name	Address	City/State
<u>Presented by:</u>	Edmond McGee	816 Arnold St.	Hattiesburg, MS
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Chair Miller declared the Public Hearing closed and the Business Meeting open to vote on the request. Vice-Chair Hinton made a motion to approve the request for variance with the following basis: Hardship, the hardship is unique to the property and is not or will not be caused by the actions or inactions of the applicant and there are exceptional conditions creating an undue hardship applicable only to the property involved or intended use which do not generally to the other land areas or uses with in the same zoning district [Specifically cited: the unique shape of the property and the infringement by platted public right-of-ways]; Reasonable Use, the applicant cannot make reasonable use of the property without the requested variance [Specifically cited: the house is a relatively modest square footage, not overly large on the lot]; and Conformance with the Purposes of the Code, the granting of a variance will not conflict with the purposes and intent express or implied with the Land Development Code. The motion was seconded by Kenneth Waites.

Board Members voting aye: Mark Miller, Chair
Amy Hinton, Vice-Chair
Dick Conville
Rebekah Ray
Kenneth Waites
Judy Corts

Board Members voting nay: None

Board Members abstaining: None

BUSINESS MEETING

There being no further business, the meeting was adjourned at 2:09 PM. Amy Hinton made a motion to adjourn the meeting. The motion was seconded by Dick Conville.

Mark Miller, Chair

Ginger Maddox Lowrey, AICP, CFM, Planning Division Manager

APR 03 2019



March 11, 2019

City of Hattiesburg
Attn: Planning Department
P. O. Box 1898
Hattiesburg, MS 39403-1898

RE: Rezoning of Property on J. M. Tatum Industrial Drive

To Whom It May Concern:

On March 11, 2019, the wife of Mr. Keith Collins approached us and asked if we, as a business, would have an objection to their effort to rezone a parcel of land they own near the municipal airport.

After looking at their request, it is our assertion the land in question appears to be more compatible and consistent with adjoining properties if it were to be rezoned to light industrial.

With this in mind, we have no objections to their request - as presented to us, and we feel the resultant change to light industrial would prove beneficial to the industrial park and the City of Hattiesburg.

Should you have any questions, please feel free to contact me at the number listed below.

Thanks, in advance, for your consideration.

Respectfully,

A handwritten signature in blue ink, appearing to read "Chip Gibson", is written over a horizontal line.

Chip Gibson



105 Industrial Dr.
Hattiesburg, MS 39404

March 11, 2019,

To whom it may concern,

My property located at J. M. Tatum Industrial Drive, borders property of Ernest Keith Collins. I am in favor of the zoning request to change from Agricultural zoning to Light Industrial zoning.

Sincerely,

A handwritten signature in black ink, appearing to read "Ray S. J.", is written over the printed name "Ray Sims, Jr.".

Ray Sims, Jr.

LORESCO, Inc.
421 J M Tatum Industrial Park Drive
Hattiesburg MS 39401
Phone: 601-544-7490
Email: info@loresco.com

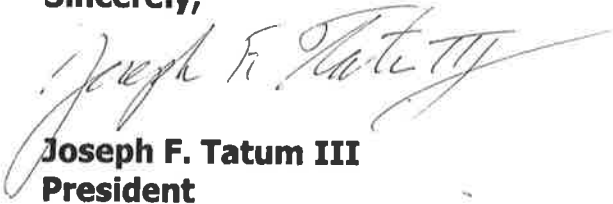
March 12, 2019

To Whom It May Concern:

LORESCO, Inc. is located at 421 J M Tatum Industrial Park Drive. We understand Ernest Keith Collins would like to rezone +/-3 acres also located on J M Tatum Industrial Park Drive, listed as "Exhibit A" on attached plat, from A-1 to I-1.

We are in favor of this zoning request and will have no opposition.

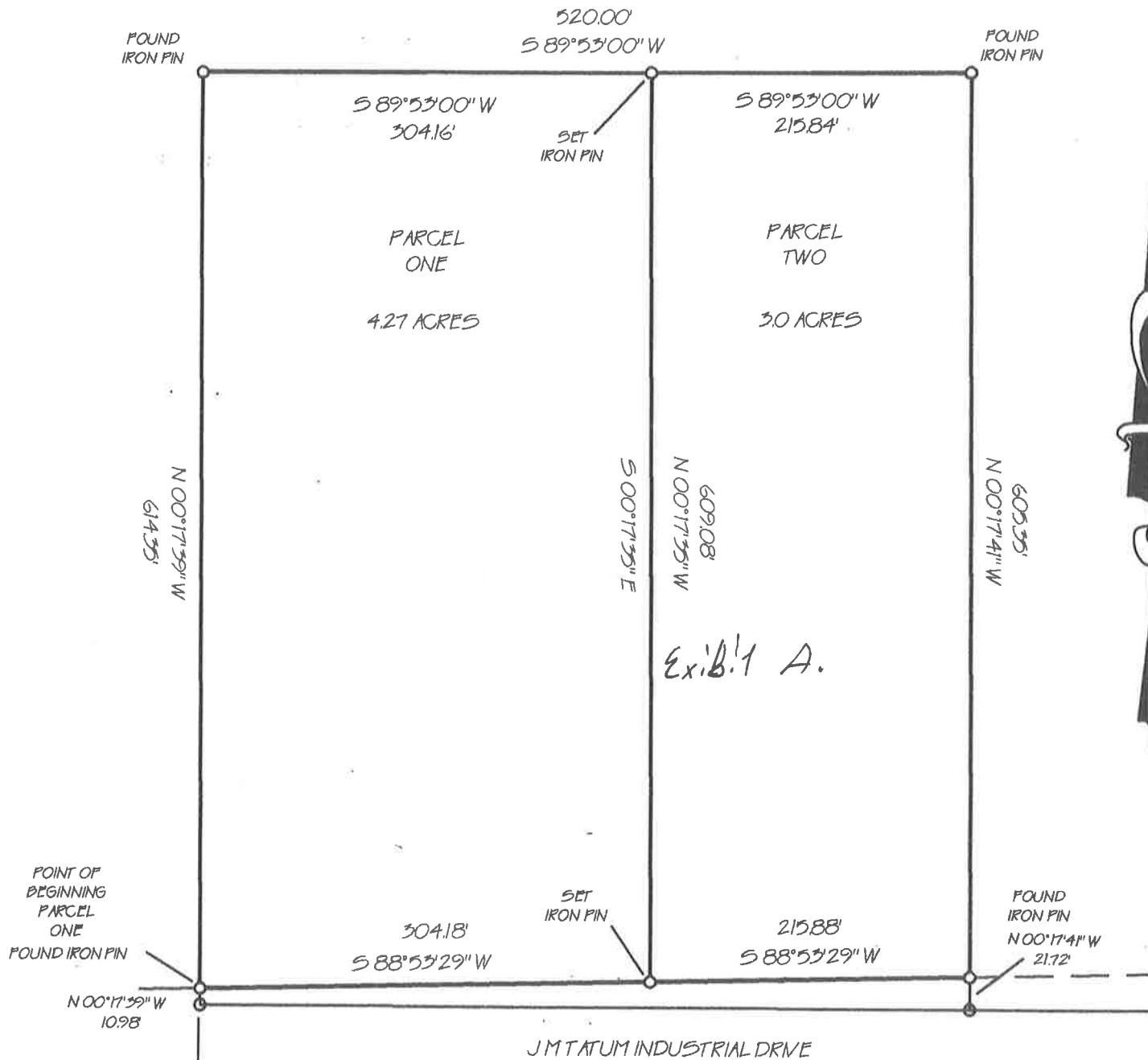
Sincerely,



Joseph F. Tatum III
President

JFT/ss

Enc.:



POINT OF COMMENCEMENT
SOUTHWEST CORNER OF THE
SE 1/4 OF THE SE 1/4 OF
SECTION 25 T-4-N R-13-W
FORREST COUNTY MISSISSIPPI

LEGEND

SIP	SET IRON PIN
FIP	FOUND IRON PIN
POB	POINT OF BEGINNING
REC	RECORDED
MEA	MEASURED
	PROPERTY LINE

April 1, 2019

City of Hattiesburg

To whom it may concern,

As neighbor of property located at 44 JOHN EVANS RD. I am in favor of allowing the change in zoning at 456, 458, 460 J. M. Tatum Industrial Drive, from Agricultural to Industrial.

Sincerely,


owner

April 1, 2019

City of Hattiesburg

To whom it may concern,

As neighbor of property located at 5326 Hwy 49 Hattiesburg, I am in favor of allowing the change in zoning at 456, 458, 460 J. M. Tatum Industrial Drive, from Agricultural to Industrial.

Sincerely,

P.B. Miller Owner

South Point Gas Station / Grocery Mart
Corner of HWY 49 & Edwards Street

April 2, 2019

City of Hattiesburg

To whom it may concern,

As owner of property located at 1922 James St, Hattiesburg I am in favor of allowing the change in zoning at 456, 458, 460 J. M. Tatum Industrial Drive, from Agricultural to Industrial.

Sincerely,

Matthew Kelly Owner

April 2, 2019

City of Hattiesburg

To whom it may concern,

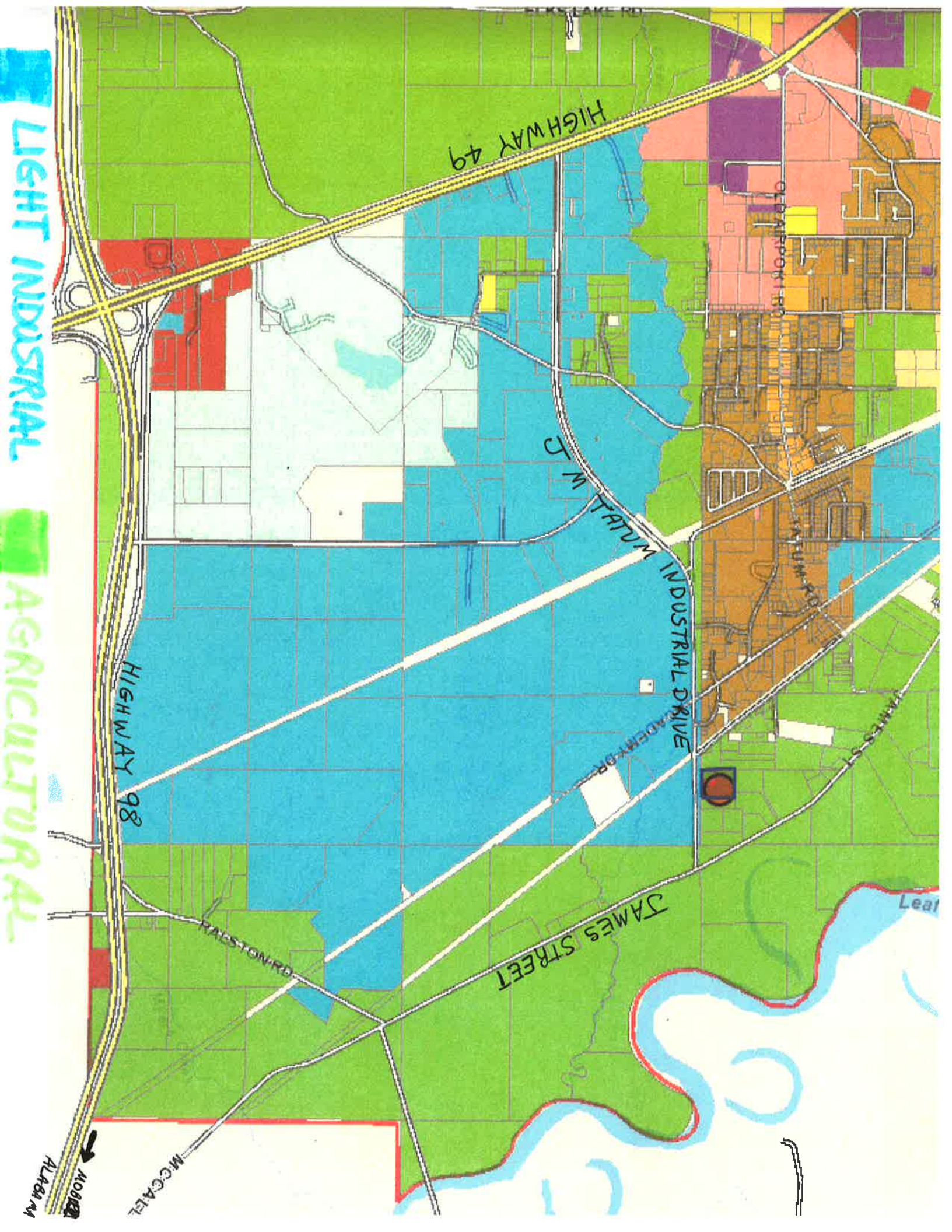
As owner of property located at 5328 US Hwy 49, I am in favor of allowing the change in zoning at 456, 458, 460 J. M. Tatum Industrial Drive, from Agricultural to Industrial.

Sincerely,

N.M. Pale Owner

LIGHT INDUSTRIAL

AGRICULTURAL



RECEIVED

APR 03 2019



Prepared by: City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601)545-4550

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

INDEXING INSTRUCTIONS:

ORDINANCE NUMBER _____
OF THE
CITY OF HATTIESBURG, MISSISSIPPI
AN ORDINANCE CHANGING AND AMENDING THE
COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE
LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED,
OF THE CITY OF HATTIESBURG, MISSISSIPPI
FOR A PORTION OF A CERTAIN PROPERTY LOCATED AT 456 J M TATUM
INDUSTRIAL DRIVE (PARCEL 2-042H-25-049.00, PPIN 31718, WARD 5) FROM
SECTION 4.5.1, A-1 (AGRICULTURAL) DISTRICT TO SECTION 4.5.13, I-1 (LIGHT
INDUSTRIAL) DISTRICT.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI:

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 3209, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to Approve said change in zoning for the following reasons:

There is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property [the surrounding properties are consistently industrial use and the change matches the existing business use] and there is a public need for the change in question, based on the comprehensive plan [will facilitate business growth].

Said properties are described as follows:

Parcel of land subdivided requested to be rezoned at 456, 458, 460 J. M. Tatum Industrial Drive. A parcel of land located in the Southeast quarter of the Southeast

quarter of Section 25, Township 4 North, Range 13 West, Forrest County, Mississippi and being more particularly described as follows: Commence at a found iron pin at the Southeast corner of Section 25, Township 4 North, Range 13 West, Forrest County, Mississippi; Thence North (89) eighty-nine degrees, (55) fifty-five minutes, (30) thirty seconds West along the South line of Section 25 for 803.04 feet; Thence North (00) zero degrees, (17) seventeen minutes, (41) forty one seconds West 21.72 feet to a found iron pin on the North margin of a County Road (JM Tatum Industrial Drive) and to the point of beginning: Thence continue North (00) zero degrees, (17) seventeen minutes, (41) forty-one seconds West 605.35 feet to a found iron pin; Thence South (89) eighty-nine degrees, (53) fifty-three minutes, (00) zero seconds West 215.84 feet to a set iron pin; Thence South (00) zero degrees, (17) seventeen minutes, (35) thirty-five seconds East 609.08 feet to a set iron pin on the North margin of said County Road; Thence North (88) eighty-eight degrees, (53) fifty-three minutes, (29) twenty-nine seconds East along the North margin of County Road 215.88 feet back to the Point of Beginning; The above described area contains 3.0 acres more or less.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Land Development Code Ordinance No. 3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

SECTION 3. That this Ordinance take effect and be in force thirty (30) days from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Council member _____ seconded by Council member _____ and was adopted by the following vote to-wit:

YEAS:

NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the _____ day of _____ A.D., 2019.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor,
this the_____day of_____ A.D., 2019.

ATTEST:

CITY CLERK

APPROVED:

MAYOR

Prepared by: City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601)545-4550

Return to: City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403
(601)545-4551

INDEXING INSTRUCTIONS:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following ordinance:

ORDINANCE NUMBER 3253

**AN ORDINANCE CHANGING AND AMENDING THE
COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE
LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED,
OF THE CITY OF HATTIESBURG, MISSISSIPPI
FOR A PORTION OF A CERTAIN PROPERTY LOCATED AT 456 J M TATUM
INDUSTRIAL DRIVE (PARCEL 2-042H-25-049.00, PPIN 31718, WARD 5) FROM
SECTION 4.5.1, A-1 (AGRICULTURAL) DISTRICT TO SECTION 4.5.13, I-1 (LIGHT
INDUSTRIAL) DISTRICT.**

**BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI:**

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 3209, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to Approve said change in zoning for the following reasons:

There is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property [the surrounding properties are consistently industrial use and the change matches the existing business use] and there is a public need for the change in question, based on the comprehensive plan [will facilitate business growth].

Said properties are described as follows:

Parcel of land subdivided requested to be rezoned at 456, 458, 460 J. M. Tatum Industrial Drive. A parcel of land located in the Southeast quarter of the Southeast

quarter of Section 25, Township 4 North, Range 13 West, Forrest County, Mississippi and being more particularly described as follows: Commence at a found iron pin at the Southeast corner of Section 25, Township 4 North, Range 13 West, Forrest County, Mississippi; Thence North (89) eighty-nine degrees, (55) fifty-five minutes, (30) thirty seconds West along the South line of Section 25 for 803.04 feet; Thence North (00) zero degrees, (17) seventeen minutes, (41) forty one seconds West 21.72 feet to a found iron pin on the North margin of a County Road (JM Tatum Industrial Drive) and to the point of beginning; Thence continue North (00) zero degrees, (17) seventeen minutes, (41) forty-one seconds West 605.35 feet to a found iron pin; Thence South (89) eighty-nine degrees, (53) fifty-three minutes, (00) zero seconds West 215.84 feet to a set iron pin; Thence South (00) zero degrees, (17) seventeen minutes, (35) thirty-five seconds East 609.08 feet to a set iron pin on the North margin of said County Road; Thence North (88) eighty-eight degrees, (53) fifty-three minutes, (29) twenty-nine seconds East along the North margin of County Road 215.88 feet back to the Point of Beginning; The above described area contains 3.0 acres more or less.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Land Development Code Ordinance No. 3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

SECTION 3. That this Ordinance take effect and be in force thirty (30) days from and after passage as provided by law.

The foregoing Ordinance having been reduced to writing, the same was introduced by Council Member Brown, seconded by Council Member George, and was adopted by the following vote to-wit:

YEAS:

George

Delgado

Carroll

Dryden (via teleconference)

Brown

NAYS:

None

ABSENT:

None

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the 16th day of April, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

THE above foregoing Ordinance having been submitted to and approved by the Mayor, this the 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-285

File ID: 2019-285

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 04/08/2019

Brief Title: Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs, not to exceed the value of the property per State law, against the following properties.

Final Action: 04/16/2019

Minute Book Number: MB 2019-96-97

Title:

Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs, not to exceed the value of the property per State law, against the following properties.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-4

Sponsors:

Enactment Date:

Attachments: Adjudication memo 4.16, 1. 102 S 11th Ave_1, 2. 102 S 11th Ave_2, 3. 217 E 3rd St, 4. 606 Magnolia Ave, 5. 209 E 3rd St, 6. 1101 Cherry St, 7. 1106 Arledge St, 8. 506 Duke Ave, 9. 201 Chestnut Ave, 10. 1213 Edwards St, 11. 1406 Concart St, 12. 1705 1st Terrace, 13. 2700 McInnis Loop, 14. 1715 E Hardy, 15. 215 Jackson St, 16. 104 Fox Fire, 17. 201 S 23rd Ave, 18. 608 S 21st Ave, 19. 702 S 22nd Ave, 20. 2301 Pearl St, 21. Golf Course Rd, 22. 107 E 7th St, 23. 109 E 7th St, Executed Resolution #2019-131 adjudicating 102 S 11th Ave, Executed Resolution #2019-132 adjudicating 102 S. 11th Avenue, Executed Resolution #2019-133 adjudicating 217 E 3rd Street, Executed Resolution #2019-134 adjudicating 606 Magnolia Avenue, Executed Resolution #2019-135 adjudicating 209 E 3rd Street, Executed Resolution #2019-136 adjudicating 1101 Cherry Street, Executed Resolution #2019-137 adjudicating 1106 Arledge Street, Executed Resolution #2019-138 adjudicating 506 Duke Avenue, Executed Resolution #2019-139 adjudicating 201 Chestnut Avenue, Executed Resolution #2019-140 adjudicating 1213 Edwards Street, Executed Resolution #2019-141 adjudicating 1416 Concart Street, Executed Resolution #2019-142 adjudicating 1705 1st Terrace, Executed Resolution

Enactment Number:

#2019-143 adjudicating 2700 McInnis Loop, Executed
Resolution #2019-144 adjudicating 1715 E Hardy
Street, Executed Resolution #2019-145 adjudicating
215 Jackson Street, Executed Resolution #2019-146
adjudicating 104 Fox Fire Drive, Executed Resolution
#2019-147 adjudicating 201 S 23rd Avenue, Executed
Resolution #2019-148 adjudicating 608 S 21st
Avenue, Executed Resolution #2019-149 adjudicating
702 S 22nd Avenue, Executed Resolution #2019-150
adjudicating 2301 Pearl Street, Executed Resolution
#2019-151 adjudicating Golf Course Rd Parcel
2-025P-36-027, Executed Resolution #2019-152
adjudicating 107 E 7th Street, Executed Resolution
#2019-153 adjudicating 109 E 7th Street, Recorded &
Executed Resolutions #2019-131-153

Contact:

Drafter: Ashley Fortenberry

Meeting Date: 04/16/2019

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Adopt				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member George to Adopt Resolutions (#2019-131-153) adjudicating and directing the placement as an assessment for the cleanup costs, not to exceed the value of the property per State law, against the following (23) properties.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-285

Title

Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs, not to exceed the value of the property per State law, against the following properties.

Summary

Adopt Resolutions adjudicating cost



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: Code Enforcement Division

DATE: April 5, 2019

RE: Adopt Resolution

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

<u>Owner</u>	<u>Address</u>	<u>PPIN</u>	<u>Cost</u>	<u>Ward</u>
1. Marshal & Alease Minter	102 S 11 th Ave	16763	\$125.00	4
2. Marshal & Alease Minter	102 S 11 th Ave	16763	\$13,868.78	4
3. HL&C Forrest LLC	217 E 3 rd Ave	21971	\$7,013.25	2
4. Shawn Hibbler	606 Magnolia Ave	13599	\$4,233.00	2
5. Thomas Harold Pearson	209 E 3 rd	21994	\$3,388.78	2
6. George & Bernice W Boochie	1101 Cherry St.	13465	\$12,945.75	2
7. Trudy Graves	1106 Arledge St.	13431	\$2,153.00	2
8. Davis Morris	506 Duke Ave.	13276	\$9,073.68	2
9. Flora B. Allen	201 Chestnut Ave	22328	\$1,162.75	5
10. Rosalyn Lee Joshua Hill	1213 Edwards St.	13618	\$2,539.90	5
11. Sue Summerville Cliburn	1406 Concart St.	16865	\$3,579.20	4
12. Kristi Williamson	1705 1 st Terrace	15286	\$3,498.50	4

<u>Owner</u>	<u>Address</u>	<u>PPIN</u>	<u>Cost</u>	<u>Ward</u>
13. Montell McCaffrey	2700 McInnis Loop	27216	\$2,167.45	5
14. Daren Joe Pittman	1715 E Hardy	26796	\$20,456.93	4
15. Lamuel Bender	215 Jackson St.	21968	\$2,899.60	2
16. Anthony Lourenco	104 Fox Fire	15365	\$1,939.25	1
17. Mitchell Lee	201 S 23 rd	16582	\$2,668.50	4
18. US Small Business Administration	608 S 21 st	25040	\$299.00	4
19. James & Karen Robinson	702 S 22 nd Ave	13104	\$299.00	4
20. John Nicholas	2301 Pearl ST.	16135	\$3,650.25	2
21. Lana Faye Cross	Golf Course Rd (2-025P-36-027)	34093	\$8,441.63	1
22. William Franklin Martha Cook	107 E 7 th St.	14449	\$3,951.00	2
23. Raymond E Ruth H Poole	109 E 7 th St.	14448	\$4,403.10	2

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 S 11th Ave.** better described as: Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in 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 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, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by 1st and 10 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Marshal and Alease Minster	102 S 11 th Ave	2-029M-09-074	\$125.00
Total:			\$125.00

Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in 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 Councilman _____, seconded by Councilman _____ and was adopted by the

following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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 S 11th Ave.** better described as: Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Marshal and Alease Minster	102 S 11 th Ave	2-029M-09-074	\$13,868.78
Total:			\$13,868.78

Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in 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 Councilman _____, seconded by Councilman _____ and was adopted by the

following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: 217 E 3rd St. better described as: PT LT 1 BG NW COR S 120 FT E 71 FT N TO 3rd ST W 41.58 FT TO BG BLK 168 K MCINNIN SUB CRITTENDEN B 545 P 510 10/84 B 557 P 405 7-85

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by 1st & 10 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
HL&C Forrest LLC	217 E 3 rd St.	2-029J-10-055	\$7,013.25
Total:			\$7,013.25

PT LT 1 BG NW COR S 120 FT E 71 FT N TO 3rd ST W 41.58 FT TO BG BLK 168 K MCINNIN SUB CRITTENDEN B 545 P 510 10/84 B 557 P 405 7-85

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: **606 Magnolia Ave.** better described as: The East Sixty (60) feet of Lot Nine (9), Block Fourteen (14) of the Burkett Survey if the City of Hattiesburg, which said property is more particularly described as: Beginning at Southwest Corner of Lot Nine (9) of Block Fourteen (14) of the Burkett Survey of the City of Hattiesburg, Forrest County, Mississippi, and run East Ten (10) feet to the point of beginning; thence North two hundred (200) feet; thence East Sixty (60) feet; thence South two Hundred (200) feet; thence West Sixty (60) feet to the point of beginning, as the per map or plat 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Shawn Hibbler	606 Magnolia Ave.	2-038G-15-147	\$4,233.00
Total:			\$4,233.00

The East Sixty (60) feet of Lot Nine (9), Block Fourteen (14) of the Burkett Survey if the City of Hattiesburg, which said property is more particularly described as: Beginning at Southwest Corner of Lot Nine (9) of Block Fourteen (14) of the Burkett Survey of the City of Hattiesburg, Forrest County, Mississippi, and run East Ten (10) feet to the point of beginning; thence North two hundred (200) feet; thence East Sixty (60) feet; thence South two Hundred (200) feet; thence West Sixty (60) feet to the point of beginning, as the per map or plat 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 Councilman _____, seconded by Councilman _____ and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: **209 E 3rd St.** better described as: Lot Twenty-four (24) in Block One (1) of the K. McInnis Subdivision of Block One Hundred Sixty-eight (168) of the Crittenden Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat of said survey on file and of record 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Thomas Pearson	209 E 3 rd St.	2-029J-10-053	\$3,388.78
Total:			\$3,388.78

Lot Twenty-four (24) in Block One (1) of the K. McInnis Subdivision of Block One Hundred Sixty-eight (168) of the Crittenden Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat of said survey on file and of record 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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: **1101 Cherry St.** better described as: THE NORTH HALF (N ½) OF LOTS ONE (1), TWO (2), and THREE (3), in BLOCK FOUR (4) of the Burkett Subdivision of the City of Hattiesburg, Forrest County, Mississippi, as per the map plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with al 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 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, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by MSP and May Trucking 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
George & Bernice W Boochie	1101 Cherry St.	2-038G-15-007	\$12,945.75
Total:			\$12,945.75

THE NORTH HALF (N ½) OF LOTS ONE (1), TWO (2), and THREE (3), in BLOCK FOUR (4) of the Burkett Subdivision of the City of Hattiesburg, Forrest County,

Mississippi, as per the map plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with al 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 Councilman _____, seconded by Councilman _____ and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: 1106 Arledge St. better described as: The South 70 feet of Lots 2 and 3 of Block 1 of the BURKETT SUBDIVISION of Forrest County, Mississippi, and any and all other land which may have reverted to the Grantors by virtue of City of Hattiesburg Ordinance 1723, dated July 21, 1971, at Book 351, Page 497 in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements therein and appurtenance thereunto belonging.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Trudy Graves	1106 Arledge St.	2-038H-15-010	\$2,153.00
Total:			\$2,153.00

The South 70 feet of Lots 2 and 3 of Block 1 of the BURKETT SUBDIVISION of Forrest County, Mississippi, and any and all other land which may have reverted to the Grantors by virtue of City of Hattiesburg Ordinance 1723, dated July 21, 1971, at Book 351, Page 497 in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements therein and appurtenance 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 Councilman _____, seconded by Councilman _____ and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: **506 Duke Ave.** better described as: LT 15 & 16 Blk 3
Bertrand Sub of Adledge Sub

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by City of Hattiesburg Public Works and May’s Trucking 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
David Morris	506 Duke Ave.	2-038B-15-553	\$9,073.68
Total:			\$9,073.68

LT 15 & 16 Blk 3 Bertrand Sub of Adledge Sub

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: **201 Chestnut Ave.** better described as: All of Lot One (1) in Block Two (2) of the OAK GARDENS RE-SUBDIVISION of Block Fifteen (15) of the BURKETT SUBDIVISION or Addition to the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Flora B. Allen	201 Chestnut Ave.	2-038H-15-062	\$1,162.75
Total:			\$1,162.75

All of Lot One (1) in Block Two (2) of the OAK GARDENS RE-SUBDIVISION of Block Fifteen (15) of the BURKETT SUBDIVISION or Addition to 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.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: **1213 Edwards St.** better described as: The South half of the North half of Lots 10, 11 and 12, Block 16 of the Burkett’s Subdivision in the City of Hattiesburg, County of Forrest, State if Mississippi, as per the map or plat thereof on file in the office in the office of the Chancery Clerk of Forrest County, Mississippi, being more particularly described as follows, to-wit: Begin at the point of intersection of the North line of Magnolia Avenue with the West line of Edwards Street; thence run West parallel with Magnolia Avenue 168 feet to the West line of Lot 10 for 50 feet; thence run East parallel with Magnolia Avenue 168 feet to the point of beginning.

And also: The South 5 feet of the North 50 feet of Lots 10, 11 and 12, Block 16 of the Burkett’s Subdivision in the City if Hattiesburg, County of Forrest, State of Mississippi.

And also: The South half of the North half of Lot 9, Block 16 of the Burkett’s Subdivision in the City of Hattiesburg, County of Forrest, State of 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Rosalyn & Joshua Hill	1213 Edwards St.	2-038H-15-066	\$2,539.90
Total:			\$2,539.90

The South half of the North half of Lots 10, 11 and 12, Block 16 of the Burkett’s Subdivision in the City of Hattiesburg, County of Forrest, State if Mississippi, as per the map or plat thereof on file in the office in the office of the Chancery Clerk of Forrest

County, Mississippi, being more particularly described as follows, to-wit: Begin at the point of intersection of the North line of Magnolia Avenue with the West line of Edwards Street; thence run West parallel with Magnolia Avenue 168 feet to the West line of Lot 10 for 50 feet; thence run East parallel with Magnolia Avenue 168 feet to the point of beginning.

And also: The South 5 feet of the North 50 feet of Lots 10, 11 and 12, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi.

And also: The South half of the North half of Lot 9, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of 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 Councilman _____, seconded by Councilman _____ and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: **1406 Concart St.** better described as: West half of Lots One (1), Two (2) and Three (3), Block Nine (9) of the HATTIESBURG HEIGHTS PROPER 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.

And also: The South 5 feet of the North 50 feet of Lots 10, 11 and 12, Block 16 of the Burkett’s Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi.

And also: The South half of the North half of Lot 9, Block 16 of the Burkett’s Subdivision in the City of Hattiesburg, County of Forrest, State of 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Sue Summerville Cliburn	1406 Concart St.	2-029M-09-325	\$3,579.20
Total:			\$3,579.20

West half of Lots One (1), Two (2) and Three (3), Block Nine (9) of the HATTIESBURG HEIGHTS PROPER 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.

And also: The South 5 feet of the North 50 feet of Lots 10, 11 and 12, Block 16 of the Burkett’s Subdivision in the City if Hattiesburg, County of Forrest, State of Mississippi.

And also: The South half of the North half of Lot 9, Block 16 of the Burkett’s Subdivision in the City of Hattiesburg, County of Forrest, State of 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 Councilman _____, seconded by Councilman _____ and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: **1705 1st Terrace** better described as: part of Lot 15 and all of Lot 16, Block 2, Forrest Park Subdivision to the City of Hattiesburg, Forrest County Mississippi.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Kristi C. Williamson as Trustee of The Doris Aline Carter Trust	1705 1 st Terrace.	2-039A-17-0155	\$3,498.50
Total:			\$3,498.50

Part of Lot 15 and all of Lot 16, Block 2, Forrest Park Subdivision to the City of Hattiesburg, Forrest County Mississippi.

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: 2700 McInnis Loop better described as: SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Monell McCaffrey	2700 McInnis Loop	2-039J-20-061	\$2,167.45
Total:			\$2,167.45

SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 4 NORTH, RANGE 13 WEST, 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 Councilman _____, seconded by Councilman _____ and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: **1715 E Hardy St.** better described as: Commence at the northwest corner of the Northwest Quarter of the Southeast Quarter of section 11, Township 4 North, Ranger 13 West, Forrest County, Mississippi, thence run West 175 feet, thence run South 505 feet, thence run easterly 350 feet to a point which is 687 feet South of the North boundary of the Northwest Quarter of the Southeast Quarter of said Section, Township, and Range, thence run North 687 feet, thence run West 175 feet to the Point of Beginning.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Daren Joe Pittman	1715 E Hardy St.	2-030N-11-003	\$20,456.93
Total:			\$20,456.93

Commence at the northwest corner of the Northwest Quarter of the Southeast Quarter of section 11, Township 4 North, Ranger 13 West, Forrest County, Mississippi, thence run West 175 feet, thence run South 505 feet, thence run easterly 350 feet to a point which is 687 feet South of the North boundary of the Northwest Quarter of the Southeast Quarter of said Section, Township, and Range, thence run North 687 feet, thence run West 175 feet to the Point of Beginning.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: 215 Jackson St. better described as: PT LT 1 BG 56 FT S NE CORN W 91.83 FT S ON JACKSON ST 48 FT E TO E LN OF LT 1 N TO BG BLK 168 PREV#:H0652-01-002 708/352 3/94 BLOCK 168 DEED BOOK 1064 PAGE 532 MCINNIS K SUB IF CRITTENDEN ***215 JACKSON STREET***

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Lamuel W. Bender	215 Jackson St.	2-029J-10-031	\$2,899.60
Total:			\$2,899.60

PT LT 1 BG 56 FT S NE CORN W 91.83 FT S ON JACKSON ST 48 FT E TO E LN OF LT 1 N TO BG BLK 168 PREV#:H0652-01-002 708/352 3/94 BLOCK 168 DEED BOOK 1064 PAGE 532 MCINNIS K SUB IF CRITTENDEN *215 JACKSON STREET*****

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 Councilman _____, seconded by Councilman _____ and was adopted by the

following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: 104 Fox Fire Dr. better described as: LT 4 FOXFIRE VILLAGE SUBDIVISION B 538 P 203 5/84 BK 626 PG 144 11/15/1989 B 666 P 185 1/29/92 PARCEL NO 2-28G-05-064.00 S-T-R 05-04N-13W PPIN 15365 ALSO KNOWN AS 104 FOXFIRE DR

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Anthony Lourenco	104 Fox Fire Dr.	2-028G-05-064	\$1,939.25
Total:			\$1,939.25

LT 4 FOXFIRE VILLAGE SUBDIVISION B 538 P 203 5/84 BK 626 PG 144 11/15/1989 B 666 P 185 1/29/92 PARCEL NO 2-28G-05-064.00 S-T-R 05-04N-13W PPIN 15365 ALSO KNOWN AS 104 FOXFIRE DR

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: 201 S 23rd Ave. better described as: LT 1 & 2 BLK 12
HATTIESBURG HEIGHTS 4TH SURVEY B 669 P 121 4/1/92

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Mitchell Lee	201 S 23 rd Ave.	2-0280-08-115	\$2,668.50
Total:			\$2,668.50

LT 1 & 2 BLK 12 HATTIESBURG HEIGHTS 4TH SURVEY B 669 P 121 4/1/92

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: **608 S 21st Ave.** better described as: all of lot eight (8) less and except the south five feet of said lot 8 in block D of the Westwood subdivision as per map or plat thereof on file and of record in the office of the Chancery Clerk, together with all 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
US Small Business Admistrat	608 S 21 st Ave.	2-039A-17-149	\$299.00
Total:			\$299.00

All of lot eight (8) less and except the south five feet of said lot 8 in block D of the Westwood subdivision as per map or plat thereof on file and of record in the office of the Chancery Clerk, together with all improvements and appurtenances thereunto belonging.

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: **702 S 22nd Ave.** better described as: THE SOUTH 55 FEET OF LOT TWO (2) AND THE NORTH 10 FEET OF LOT THREE (3), BLOCK TWO (2) OF THE AUDUBON SUBDIVISION IN THE CITY OF HATTIESBURG, COUNTY OF FORREST, STATE OF MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI, 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
James Robinson Karen Wells	702 S 22 nd Ave.	2-039B-17-047	\$299.00
			Total: \$299.00

THE SOUTH 55 FEET OF LOT TWO (2) AND THE NORTH 10 FEET OF LOT THREE (3), BLOCK TWO (2) OF THE AUDUBON SUBDIVISION IN THE CITY OF HATTIESBURG, COUNTY OF FORREST, STATE OF MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI, 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 Councilman _____, seconded by Councilman _____ and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: **2301 Pearl St.** better described as: THE EAST 45 FEET OF LOTS THIRTEEN (13) AND FOURTEEN (14) OF BLOCK ELEVEN (11) OF THE HATTIESBURG HEIGHTS SECOND SURVEY OF THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI, AS PER MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANERY 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
John Kolinsky Nicholas	2301 Pearl St.	2 -028J-08-243	\$3,650.25
Total:			\$3,650.25

THE EAST 45 FEET OF LOTS THIRTEEN (13) AND FOURTEEN (14) OF BLOCK ELEVEN (11) OF THE HATTIESBURG HEIGHTS SECOND SURVEY OF THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI, AS PER MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANERY 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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: Golf Course Rd Parcel 2-025P-36-027 better described as: A part of the SW ¼ of the SE ¼ of Section 36, Township 5 North, Range 14 West, Forrest County, Mississippi, and being more particularly described as commencing at the SW corner of said SW ¼ of SE ¼ of and run East along the South line of said Forty for 772 feet; thence run North for 644 feet to and for the Point of Beginning; thence run West for 84 feet; thence run North fir 536 feet to the intersection with centerline of a drain; thence run Easterly along the centerline of said drain for 320 feet, more or less, to the intersection with the West line of a public road; thence run Southeasterly along the Point of Beginning; thence run West foe 252.4 feet to the Point of Beginning; and comparsing 3.5 acres, more or less; LESS AND EXCEPT 1.5 acres lying North of a public road which runs East and West and South of Centerline of drain which runs East and West, said land herein conveyed comprising 2.0 acres, more less.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Lana Faye Mertz Cross	Golf Course RD	2-025P-36-027	\$8,441.63
Total:			\$8,441.63

A part of the SW ¼ of the SE ¼ of Section 36, Township 5 North, Range 14 West, Forrest County, Mississippi, and being more particularly described as commencing at the SW corner of said SW ¼ of SE ¼ of and run East along the South line of said Forty for 772 feet; thence run North for 644 feet to and for the Point of Beginning; thence run West for 84 feet; thence run North fir 536 feet to the intersection with centerline of a drain; thence run Easterly along the centerline of said drain for 320 feet, more or less, to the intersection with

the West line of a public road; thence run Southeasterly along the Point of Beginning; thence run West foe 252.4 feet to the Point of Beginning; and comparsing 3.5 acres, more or less; LESS AND EXCEPT 1.5 acres lying North of a public road which runs East and West and South of Centerline of drain which runs East and West, said land herein conveyed comprising 2.0 acres, more less.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: **107 E 7th St.** better described as: Commence at the point of intersection of the South Boundary of East Seventh Street and the Eastern Boundary of Main Street, as said streets are now laid out and used, and run in a Southeasterly direction along Main Street 83 feet; thence run East and parallel with East Seventh Street 271.5 feet; thence run North 72.7 feet to the South boundary of East Seventh Street to the point of beginning of the land hereby described and conveyed, said intersection of the South Boundary of Main Street; from said Point of Beginning, run East along the South boundary of East Seventh Street for a distance of 100 feet; thence run South 131.86 feet; thence run West and parallel with East Seventh Street 100 feet; thence run North 131.86 feet to the Point of Beginning; said property being a strip of land 100 feet off the East end of what is called Lot Twi (2) of the F. F. Phillips Third Addition as per the map or plat thereof on file and the record in the Chancery Clerk of Forrest County, Mississippi, together with all improvements lying 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
William Franklin Martha Cook	107 E 7 th St.	2-029F-04-287	\$3,951.00
Total:			\$3,951.00

Commence at the point of intersection of the South Boundary of East Seventh Street and the Eastern Boundary of Main Street, as said streets are now laid out and used, and run in a Southeasterly direction along Main Street 83 feet; thence run East and parallel with East Seventh Street 271.5 feet; thence run North 72.7 feet to the South boundary of East Seventh Street to the point of beginning of the land hereby described and conveyed, said intersection of the South Boundary of Main Street; from

said Point of Beginning, run East along the South boundary of East Seventh Street for a distance of 100 feet; thence run South 131.86 feet; thence run West and parallel with East Seventh Street 100 feet; thence run North 131.86 feet to the Point of Beginning; said property being a strip of land 100 feet off the East end of what is called Lot Twi (2) of the F. F. Phillips Third Addition as per the map or plat thereof on file and the record in the Chancery Clerk of Forrest County, Mississippi, together with all improvements lying 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 Councilman _____, seconded by Councilman _____ and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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: **109 E 7th St.** better described as: PART OF LOT THREE (3) BLOCK 170 OF THE CRITTENDEN SURVEY IN THE CITY OF HATTIESBURG COUNTY OF FORREST STATE OF MISSISSIPPI AS PER THE MAP OR PLAT THEREOF ON FIOLE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS TO WIT: COMMENCE AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTH EAST QUARTER (SE ¼ OF THE SE ¼) OF SECTION 4 TOWNSHIP 4 NORTH RANGE 13 WEST FORREST COUNTY MISSISSIPPI AND RUN SOUTH FOR A DISTANCE OF 14_42 FT TO THE SOUTH LINE OF EAST SEVENTH ST AND TO AND FOR THE POINT OF BEGINNING THENCE RUN WEST ALONG THE SOUTH LINE OF SAID STREET FOR A DISTANCE OF 160 FEET THENCE RUN NORTH FOR A DISTANCE OF 125 FEET TO THE POINT OF BEGINNING.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Raymond E Ruth H Poole	109 E 7 th St.	2-029F-04-286	\$4,403.10
Total:			\$4,403.10

PART OF LOT THREE (3) BLOCK 170 OF THE CRITTENDEN SURVEY IN THE CITY OF HATTIESBURG COUNTY OF FORREST STATE OF MISSISSIPPI AS PER THE MAP OR PLAT THEREOF ON FIOLE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS TO WIT: COMMENCE AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTH EAST QUARTER (SE ¼ OF THE SE ¼) OF

SECTION 4 TOWNSHIP 4 NORTH RANGE 13 WEST FORREST COUNTY MISSISSIPPI AND RUN SOUTH FOR A DISTANCE OF 14_42 FT TO THE SOUTH LINE OF EAST SEVENTH ST AND TO AND FOR THE POINT OF BEGINNING THENCE RUN WEST ALONG THE SOUTH LINE OF SAID STREET FOR A DISTANCE OF 160 FEET THENCE RUN NORTH FOR A DISTANCE OF 125 FEET TO THE POINT OF BEGINNING.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(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 16th day of April, A. D., 2019.

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 Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-131

INDEXING INSTRUCTIONS: **102 S 11th Ave.** better described as: Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in 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 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, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by 1st and 10 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Marshal and Alease Minster	102 S 11 th Ave	2-029M-09-074	\$125.00
Total:			\$125.00

Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

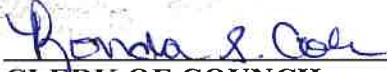
ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of **April, 2019**.

(S E A L)

ATTEST:



CLERK OF COUNCIL

ADOPTED:



COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of **April, 2019**.

ATTEST:



CITY CLERK

APPROVED:



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 Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-132

INDEXING INSTRUCTIONS: 102 S 11th Ave. better described as: Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Marshal and Alease Minster	102 S 11 th Ave	2-029M-09-074	\$13,868.78
Total:			\$13,868.78

Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


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 Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-133

INDEXING INSTRUCTIONS: **217 E 3rd St.** better described as: PT LT 1 BG NW COR S 120 FT E 71 FT N TO 3rd ST W 41.58 FT TO BG BLK 168 K MCINNIN SUB CRITTENDEN B 545 P 510 10/84 B 557 P 405 7-85

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by 1st & 10 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
HL&C Forrest LLC	217 E 3 rd St.	2-029J-10-055	\$7,013.25
Total:			\$7,013.25

PT LT 1 BG NW COR S 120 FT E 71 FT N TO 3rd ST W 41.58 FT TO BG BLK 168 K MCINNIN SUB CRITTENDEN B 545 P 510 10/84 B 557 P 405 7-85

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


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 Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-134

INDEXING INSTRUCTIONS: **606 Magnolia Ave.** better described as: The East Sixty (60) feet of Lot Nine (9), Block Fourteen (14) of the Burkett Survey if the City of Hattiesburg, which said property is more particularly described as: Beginning at Southwest Corner of Lot Nine (9) of Block Fourteen (14) of the Burkett Survey of the City of Hattiesburg, Forrest County, Mississippi, and run East Ten (10) feet to the point of beginning: thence North two hundred (200) feet; thence East Sixty (60) feet; thence South two Hundred (200) feet; thence West Sixty (60) feet to the point of beginning, as the per map or plat 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Shawn Hibbler	606 Magnolia Ave.	2-038G-15-147	\$4,233.00
Total:			\$4,233.00

The East Sixty (60) feet of Lot Nine (9), Block Fourteen (14) of the Burkett Survey if the City of Hattiesburg, which said property is more particularly described as: Beginning at Southwest Corner of Lot Nine (9) of Block Fourteen (14) of the Burkett Survey of the City of Hattiesburg, Forrest County, Mississippi, and run East Ten (10) feet to the point of beginning: thence North two hundred (200) feet; thence East Sixty (60) feet; thence South two Hundred (200) feet; thence West Sixty (60) feet to the point of beginning, as the per map or plat 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


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 Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-135

INDEXING INSTRUCTIONS: **209 E 3rd St.** better described as: Lot Twenty-four (24) in Block One (1) of the K. McInnis Subdivision of Block One Hundred Sixty-eight (168) of the Crittenden Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat of said survey on file and of record 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Thomas Pearson	209 E 3 rd St.	2-029J-10-053	\$3,388.78
Total:			\$3,388.78

Lot Twenty-four (24) in Block One (1) of the K. McInnis Subdivision of Block One Hundred Sixty-eight (168) of the Crittenden Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat of said survey on file and of record 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

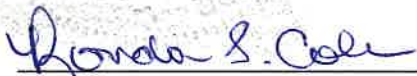
<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden (via teleconference)		
Brown		

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:

ADOPTED:


CLERK OF COUNCIL

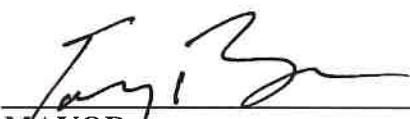

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

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 Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-136

INDEXING INSTRUCTIONS: **1101 Cherry St.** better described as: THE NORTH HALF (N ½) OF LOTS ONE (1), TWO (2), and THREE (3), in BLOCK FOUR (4) of the Burkett Subdivision of the City of Hattiesburg, Forrest County, Mississippi, as per the map 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 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, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by MSP and May Trucking 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
George & Bernice W Boochie	1101 Cherry St.	2-038G-15-007	\$12,945.75
Total:			\$12,945.75

THE NORTH HALF (N ½) OF LOTS ONE (1), TWO (2), and THREE (3), in BLOCK FOUR (4) of the Burkett Subdivision of the City of Hattiesburg, Forrest County, Mississippi, as per the map plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with al 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

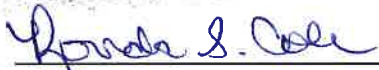
ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:



CLERK OF COUNCIL

ADOPTED:



COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:



CITY CLERK

APPROVED:



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 Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-137

INDEXING INSTRUCTIONS: 1106 Arledge St. better described as: The South 70 feet of Lots 2 and 3 of Block 1 of the BURKETT SUBDIVISION of Forrest County, Mississippi, and any and all other land which may have reverted to the Grantors by virtue of City of Hattiesburg Ordinance 1723, dated July 21, 1971, at Book 351, Page 497 in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements therein and appurtenance thereunto belonging.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Trudy Graves	1106 Arledge St.	2-038H-15-010	\$2,153.00
Total:			\$2,153.00

The South 70 feet of Lots 2 and 3 of Block 1 of the BURKETT SUBDIVISION of Forrest County, Mississippi, and any and all other land which may have reverted to the Grantors by virtue of City of Hattiesburg Ordinance 1723, dated July 21, 1971, at Book 351, Page 497 in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements therein and appurtenance 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:



CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


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 Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-138

INDEXING INSTRUCTIONS: **506 Duke Ave.** better described as: LT 15 & 16 Blk 3
Bertrand Sub of Adledge Sub

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by City of Hattiesburg Public Works and May’s Trucking 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
David Morris	506 Duke Ave.	2-038B-15-553	\$9,073.68
Total:			\$9,073.68

LT 15 & 16 Blk 3 Bertrand Sub of Adledge Sub

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


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 Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-139

INDEXING INSTRUCTIONS: **201 Chestnut Ave.** better described as: All of Lot One (1) in Block Two (2) of the OAK GARDENS RE-SUBDIVISION of Block Fifteen (15) of the BURKETT SUBDIVISION or Addition to the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Flora B. Allen	201 Chestnut Ave.	2-038H-15-062	\$1,162.75
Total:			\$1,162.75

All of Lot One (1) in Block Two (2) of the OAK GARDENS RE-SUBDIVISION of Block Fifteen (15) of the BURKETT SUBDIVISION or Addition to 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.

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden (via teleconference)		
Brown		

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL

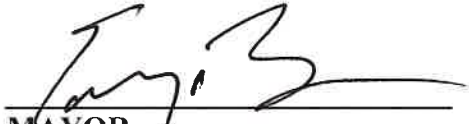

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

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 Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-140

INDEXING INSTRUCTIONS: 1213 Edwards St. better described as: The South half of the North half of Lots 10, 11 and 12, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office in the office of the Chancery Clerk of Forrest County, Mississippi, being more particularly described as follows, to-wit: Begin at the point of intersection of the North line of Magnolia Avenue with the West line of Edwards Street; thence run West parallel with Magnolia Avenue 168 feet to the West line of Lot 10 for 50 feet; thence run East parallel with Magnolia Avenue 168 feet to the point of beginning.

And also: The South 5 feet of the North 50 feet of Lots 10, 11 and 12, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi.

And also: The South half of the North half of Lot 9, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Rosalyn & Joshua Hill	1213 Edwards St.	2-038H-15-066	\$2,539.90
Total:			\$2,539.90

The South half of the North half of Lots 10, 11 and 12, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, being more particularly described as follows, to-wit: Begin at the point of intersection of the North line of Magnolia Avenue with the West line of Edwards Street; thence run West parallel with Magnolia Avenue 168 feet to the West line of Lot 10 for 50 feet; thence run East parallel with Magnolia Avenue 168 feet to the point of beginning.

And also: The South 5 feet of the North 50 feet of Lots 10, 11 and 12, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi.

And also: The South half of the North half of Lot 9, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit:

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


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 Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-141

INDEXING INSTRUCTIONS: 1406 Concart St. better described as: West half of Lots One (1), Two (2) and Three (3), Block Nine (9) of the HATTIESBURG HEIGHTS PROPER 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.

And also: The South 5 feet of the North 50 feet of Lots 10, 11 and 12, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi.

And also: The South half of the North half of Lot 9, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Sue Summerville Cliburn	1406 Concart St.	2-029M-09-325	\$3,579.20
Total:			\$3,579.20

West half of Lots One (1), Two (2) and Three (3), Block Nine (9) of the HATTIESBURG HEIGHTS PROPER 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.

And also: The South 5 feet of the North 50 feet of Lots 10, 11 and 12, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi.

And also: The South half of the North half of Lot 9, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:



CLERK OF COUNCIL

ADOPTED:

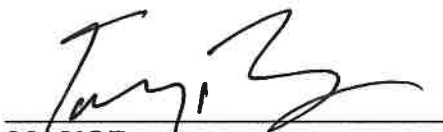

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


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 Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-142

INDEXING INSTRUCTIONS: 1705 1st Terrace better described as: part of Lot 15 and all of Lot 16, Block 2, Forrest Park Subdivision to the City of Hattiesburg, Forrest County Mississippi.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Kristi C. Williamson as Trustee of The Doris Aline Carter Trust	1705 1 st Terrace.	2-039A-17-0155	\$3,498.50
Total:			\$3,498.50

Part of Lot 15 and all of Lot 16, Block 2, Forrest Park Subdivision to the City of Hattiesburg, Forrest County Mississippi.

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

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

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

YEAS:
George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

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 Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-143

INDEXING INSTRUCTIONS: 2700 McInnis Loop better described as: SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Monell McCaffrey	2700 McInnis Loop	2-039J-20-061	\$2,167.45
Total:			\$2,167.45

SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 4 NORTH, RANGE 13 WEST, 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was

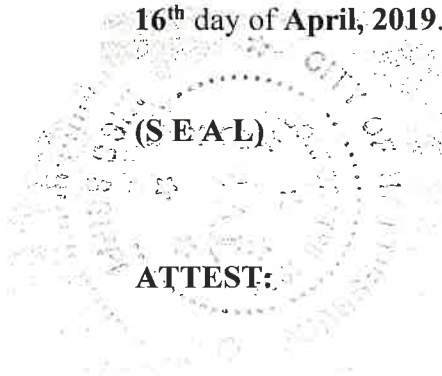
adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

 (SEAL)
ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

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 Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-144

INDEXING INSTRUCTIONS: **1715 E Hardy St.** better described as: Commence at the northwest corner of the Northwest Quarter of the Southeast Quarter of section 11, Township 4 North, Ranger 13 West, Forrest County, Mississippi, thence run West 175 feet, thence run South 505 feet, thence run easterly 350 feet to a point which is 687 feet South of the North boundary of the Northwest Quarter of the Southeast Quarter of said Section, Township, and Range, thence run North 687 feet, thence run West 175 feet to the Point of Beginning.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Daren Joe Pittman	1715 E Hardy St.	2-030N-11-003	\$20,456.93
Total:			\$20,456.93

Commence at the northwest corner of the Northwest Quarter of the Southeast Quarter of section 11, Township 4 North, Ranger 13 West, Forrest County, Mississippi, thence run West 175 feet, thence run South 505 feet, thence run easterly 350 feet to a point which is 687 feet South of the North boundary of the Northwest Quarter of the Southeast Quarter of said Section, Township, and Range, thence run North 687 feet, thence run West 175 feet to the Point of Beginning.

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

George

Delgado

Carroll

Dryden (via teleconference)

Brown

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:

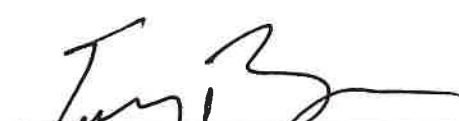

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


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 Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-145

INDEXING INSTRUCTIONS: 215 Jackson St. better described as: PT LT 1 BG 56 FT S NE CORN W 91.83 FT S ON JACKSON ST 48 FT E TO E LN OF LT 1 N TO BG BLK 168 PREV#:H0652-01-002 708/352 3/94 BLOCK 168 DEED BOOK 1064 PAGE 532 MCINNIS K SUB IF CRITTENDEN ***215 JACKSON STREET***

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Lamuel W. Bender	215 Jackson St.	2-029J-10-031	\$2,899.60
Total:			\$2,899.60

PT LT 1 BG 56 FT S NE CORN W 91.83 FT S ON JACKSON ST 48 FT E TO E LN OF LT 1 N TO BG BLK 168 PREV#:H0652-01-002 708/352 3/94 BLOCK 168 DEED BOOK 1064 PAGE 532 MCINNIS K SUB IF CRITTENDEN *215 JACKSON STREET*****

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


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 Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-146

INDEXING INSTRUCTIONS: 104 Fox Fire Dr. better described as: LT 4 FOXFIRE VILLAGE SUBDIVISION B 538 P 203 5/84 BK 626 PG 144 11/15/1989 B 666 P 185 1/29/92 PARCEL NO 2-28G-05-064.00 S-T-R 05-04N-13W PPIN 15365 ALSO KNOWN AS 104 FOXFIRE DR

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Anthony Lourenco	104 Fox Fire Dr.	2-028G-05-064	\$1,939.25
Total:			\$1,939.25

LT 4 FOXFIRE VILLAGE SUBDIVISION B 538 P 203 5/84 BK 626 PG 144 11/15/1989 B 666 P 185 1/29/92 PARCEL NO 2-28G-05-064.00 S-T-R 05-04N-13W PPIN 15365 ALSO KNOWN AS 104 FOXFIRE DR

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


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 Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-147

INDEXING INSTRUCTIONS: **201 S 23rd Ave.** better described as: LT 1 & 2 BLK 12 HATTIESBURG HEIGHTS 4TH SURVEY B 669 P 121 4/1/92

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Mitchell Lee	201 S 23 rd Ave.	2-0280-08-115	\$2,668.50
Total:			\$2,668.50

LT 1 & 2 BLK 12 HATTIESBURG HEIGHTS 4TH SURVEY B 669 P 121 4/1/92

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the
16th day of April, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the
Mayor, this **16th day of April, 2019.**

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 Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-148

INDEXING INSTRUCTIONS: **608 S 21st Ave.** better described as: all of lot eight (8) less and except the south five feet of said lot 8 in block D of the Westwood subdivision as per map or plat thereof on file and of record in the office of the Chancery Clerk, together with all 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
US Small Business Administrat	608 S 21 st Ave.	2-039A-17-149	\$299.00
Total:			\$299.00

All of lot eight (8) less and except the south five feet of said lot 8 in block D of the Westwood subdivision as per map or plat thereof on file and of record in the office of the Chancery Clerk, together with all improvements and appurtenances thereunto belonging.

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

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

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

YEAS:

**George
Delgado**

Carroll

Dryden (via teleconference)

Brown

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


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 Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-149

INDEXING INSTRUCTIONS: 702 S 22nd Ave. better described as: THE SOUTH 55 FEET OF LOT TWO (2) AND THE NORTH 10 FEET OF LOT THREE (3), BLOCK TWO (2) OF THE AUDUBON SUBDIVISION IN THE CITY OF HATTIESBURG, COUNTY OF FORREST, STATE OF MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI, 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
James Robinson Karen Wells	702 S 22 nd Ave.	2-039B-17-047	\$299.00
			Total: \$299.00

THE SOUTH 55 FEET OF LOT TWO (2) AND THE NORTH 10 FEET OF LOT THREE (3), BLOCK TWO (2) OF THE AUDUBON SUBDIVISION IN THE CITY OF HATTIESBURG, COUNTY OF FORREST, STATE OF MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI, 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:



CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


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 Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-150

INDEXING INSTRUCTIONS: **2301 Pearl St.** better described as: THE EAST 45 FEET OF LOTS THIRTEEN (13) AND FOURTEEN (14) OF BLOCK ELEVEN (11) OF THE HATTIESBURG HEIGHTS SECOND SURVEY OF THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI, AS PER MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANERY 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
John Kolinsky Nicholas	2301 Pearl St.	2 -028J-08-243	\$3,650.25
Total:			\$3,650.25

THE EAST 45 FEET OF LOTS THIRTEEN (13) AND FOURTEEN (14) OF BLOCK ELEVEN (11) OF THE HATTIESBURG HEIGHTS SECOND SURVEY OF THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI, AS PER MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANERY 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

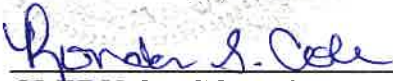
<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden (via teleconference)		
Brown		

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:




CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

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 Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-151

INDEXING INSTRUCTIONS: Golf Course Rd Parcel 2-025P-36-027 better described as: A part of the SW ¼ of the SE ¼ of Section 36, Township 5 North, Range 14 West, Forrest County, Mississippi, and being more particularly described as commencing at the SW corner of said SW ¼ of SE ¼ of and run East along the South line of said Forty for 772 feet; thence run North for 644 feet to and for the Point of Beginning; thence run West for 84 feet; thence run North fir 536 feet to the intersection with centerline of a drain; thence run Easterly along the centerline of said drain for 320 feet, more or less, to the intersection with the West line of a public road; thence run Southeasterly along the Point of Beginning; thence run West foe 252.4 feet to the Point of Beginning; and comprising 3.5 acres, more or less; LESS AND EXCEPT 1.5 acres lying North of a public road which runs East and West and South of Centerline of drain which runs East and West, said land herein conveyed comprising 2.0 acres, more less.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Lana Faye Mertz Cross	Golf Course RD	2-025P-36-027	\$8,441.63
Total:			\$8,441.63

A part of the SW ¼ of the SE ¼ of Section 36, Township 5 North, Range 14 West, Forrest County, Mississippi, and being more particularly described as commencing at the SW corner of said SW ¼ of SE ¼ of and run East along the South line of said Forty for 772 feet; thence run North for 644 feet to and for the Point of Beginning; thence run West for 84

feet; thence run North fir 536 feet to the intersection with centerline of a drain; thence run Easterly along the centerline of said drain for 320 feet, more or less, to the intersection with the West line of a public road; thence run Southeasterly along the Point of Beginning; thence run West foe 252.4 feet to the Point of Beginning; and comprising 3.5 acres, more or less; LESS AND EXCEPT 1.5 acres lying North of a public road which runs East and West and South of Centerline of drain which runs East and West, said land herein conveyed comprising 2.0 acres, more less.

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.

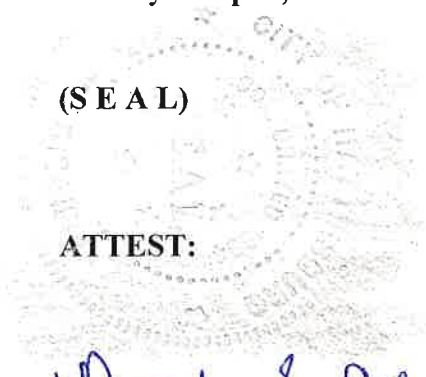
The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden (via teleconference)		
Brown		

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:



CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


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 Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-152

INDEXING INSTRUCTIONS: 107 E 7th St. better described as: Commence at the point of intersection of the South Boundary of East Seventh Street and the Eastern Boundary of Main Street, as said streets are now laid out and used, and run in a Southeasterly direction along Main Street 83 feet; thence run East and parallel with East Seventh Street 271.5 feet; thence run North 72.7 feet to the South boundary of East Seventh Street to the point of beginning of the land hereby described and conveyed, said intersection of the South Boundary of Main Street; from said Point of Beginning, run East along the South boundary of East Seventh Street for a distance of 100 feet; thence run South 131.86 feet; thence run West and parallel with East Seventh Street 100 feet; thence run North 131.86 feet to the Point of Beginning; said property being a strip of land 100 feet off the East end of what is called Lot Twi (2) of the F. F. Phillips Third Addition as per the map or plat thereof on file and the record in the Chancery Clerk of Forrest County, Mississippi, together with all improvements lying 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
William Franklin Martha Cook	107 E 7 th St.	2-029F-04-287	\$3,951.00
Total:			\$3,951.00

Commence at the point of intersection of the South Boundary of East Seventh Street and the Eastern Boundary of Main Street, as said streets are now laid out and used, and run in a Southeasterly direction along Main Street 83 feet; thence run East and parallel with East Seventh Street 271.5 feet; thence run North 72.7 feet to the South boundary of East Seventh Street to the point of beginning of the land hereby described and conveyed, said intersection of the South

Boundary of Main Street; from said Point of Beginning, run East along the South boundary of East Seventh Street for a distance of 100 feet; thence run South 131.86 feet; thence run West and parallel with East Seventh Street 100 feet; thence run North 131.86 feet to the Point of Beginning; said property being a strip of land 100 feet off the East end of what is called Lot Two (2) of the F. F. Phillips Third Addition as per the map or plat thereof on file and the record in the Chancery Clerk of Forrest County, Mississippi, together with all improvements lying 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden (via teleconference)		
Brown		

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:

CLERK OF COUNCIL

ADOPTED:

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:

CITY CLERK

APPROVED:

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 Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-153

INDEXING INSTRUCTIONS: 109 E 7th St. better described as: PART OF LOT THREE (3) BLOCK 170 OF THE CRITTENDEN SURVEY IN THE CITY OF HATTIESBURG COUNTY OF FORREST STATE OF MISSISSIPPI AS PER THE MAP OR PLAT THEREOF ON FIOLE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS TO WIT: COMMENCE AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTH EAST QUARTER (SE ¼ OF THE SE ¼) OF SECTION 4 TOWNSHIP 4 NORTH RANGE 13 WEST FORREST COUNTY MISSISSIPPI AND RUN SOUTH FOR A DISTANCE OF 14_42 FT TO THE SOUTH LINE OF EAST SEVENTH ST AND TO AND FOR THE POINT OF BEGINNING THENCE RUN WEST ALONG THE SOUTH LINE OF SAID STREET FOR A DISTANCE OF 160 FEET THENCE RUN NORTH FOR A DISTANCE OF 125 FEET TO THE POINT OF BEGINNING.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Raymond E Ruth H Poole	109 E 7 th St.	2-029F-04-286	\$4,403.10
Total:			\$4,403.10

PART OF LOT THREE (3) BLOCK 170 OF THE CRITTENDEN 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 AND MORE PARTICULARLY DESCRIBED AS FOLLOWS TO WIT: COMMENCE AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTH EAST QUARTER (SE ¼ OF THE SE ¼) OF SECTION 4 TOWNSHIP 4 NORTH RANGE 13 WEST FORREST COUNTY MISSISSIPPI AND RUN SOUTH FOR A DISTANCE OF 14_42 FT TO THE SOUTH LINE OF EAST SEVENTH ST AND TO AND FOR THE POINT OF BEGINNING THENCE RUN WEST ALONG THE SOUTH LINE OF SAID STREET FOR A DISTANCE OF 160 FEET THENCE RUN NORTH FOR A DISTANCE OF 125 FEET TO THE POINT OF BEGINNING.

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:331-332

RCD: 07/10/2019 @ 1:47:59:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-131

INDEXING INSTRUCTIONS: **102 S 11th Ave.** better described as: Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in 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 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, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by 1st and 10 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Marshal and Alease Minster	102 S 11 th Ave	2-029M-09-074	\$125.00
Total:			\$125.00

Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden (via teleconference)		
Brown		

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L).....

ATTEST:

ADOPTED:


CLERK OF COUNCIL

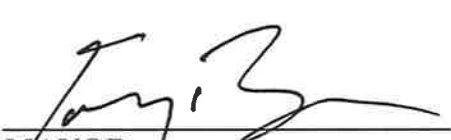

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



DEED

Bk:1316 Page:333-334

RCD: 07/10/2019 @ 1:48:29:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-132

INDEXING INSTRUCTIONS: **102 S 11th Ave.** better described as: Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Marshal and Alease Minster	102 S 11 th Ave	2-029M-09-074	\$13,868.78
Total:			\$13,868.78

Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of **April, 2019**.

(S.E.A.L.)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of **April, 2019**.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:335-336

RCD: 07/10/2019 @ 1:49:04:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-133

INDEXING INSTRUCTIONS: **217 E 3rd St.** better described as: PT LT 1 BG NW COR S 120 FT E 71 FT N TO 3rd ST W 41.58 FT TO BG BLK 168
K MCINNIN SUB CRITTENDEN B 545 P 510 10/84 B 557 P 405 7-85

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by 1st & 10 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
HL&C Forrest LLC	217 E 3 rd St.	2-029J-10-055	\$7,013.25
Total:			\$7,013.25

PT LT 1 BG NW COR S 120 FT E 71 FT N TO 3rd ST W 41.58 FT TO BG BLK 168
K MCINNIN SUB CRITTENDEN B 545 P 510 10/84 B 557 P 405 7-85

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:337-338

RCD: 07/10/2019 @ 1:49:52:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-134

INDEXING INSTRUCTIONS: 606 Magnolia Ave. better described as: The East Sixty (60) feet of Lot Nine (9), Block Fourteen (14) of the Burkett Survey if the City of Hattiesburg, which said property is more particularly described as: Beginning at Southwest Corner of Lot Nine (9) of Block Fourteen (14) of the Burkett Survey of the City of Hattiesburg, Forrest County, Mississippi, and run East Ten (10) feet to the point of beginning; thence North two hundred (200) feet; thence East Sixty (60) feet; thence South two Hundred (200) feet; thence West Sixty (60) feet to the point of beginning, as the per map or plat 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Shawn Hibbler	606 Magnolia Ave.	2-038G-15-147	\$4,233.00
Total:			\$4,233.00

The East Sixty (60) feet of Lot Nine (9), Block Fourteen (14) of the Burkett Survey if the City of Hattiesburg, which said property is more particularly described as: Beginning at Southwest Corner of Lot Nine (9) of Block Fourteen (14) of the Burkett Survey of the City of Hattiesburg, Forrest County, Mississippi, and run East Ten (10) feet to the point of beginning; thence North two hundred (200) feet; thence East Sixty (60) feet; thence South two Hundred (200) feet; thence West Sixty (60) feet to the point of beginning, as the per map or plat 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden (via teleconference)		
Brown		

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:339-340

RCD: 07/10/2019 @ 1:50:29 PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-135

INDEXING INSTRUCTIONS: 209 E 3rd St. better described as: Lot Twenty-four (24) in Block One (1) of the K. McInnis Subdivision of Block One Hundred Sixty-eight (168) of the Crittenden Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat of said survey on file and of record 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Thomas Pearson	209 E 3 rd St.	2-029J-10-053	\$3,388.78
Total:			\$3,388.78

Lot Twenty-four (24) in Block One (1) of the K. McInnis Subdivision of Block One Hundred Sixty-eight (168) of the Crittenden Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat of said survey on file and of record 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

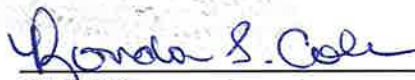
ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:

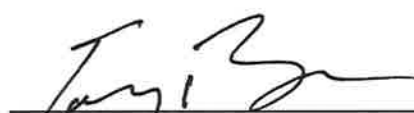

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:341-342

RCD: 07/10/2019 @ 1:51:37:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-136

INDEXING INSTRUCTIONS: 1101 Cherry St. better described as: THE NORTH HALF (N ½) OF LOTS ONE (1), TWO (2), and THREE (3), in BLOCK FOUR (4) of the Burkett Subdivision of the City of Hattiesburg, Forrest County, Mississippi, as per the map 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 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, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by MSP and May Trucking 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
George & Bernice W Boochie	1101 Cherry St.	2-038G-15-007	\$12,945.75
Total:			\$12,945.75

THE NORTH HALF (N ½) OF LOTS ONE (1), TWO (2), and THREE (3), in BLOCK FOUR (4) of the Burkett Subdivision of the City of Hattiesburg, Forrest County, Mississippi, as per the map plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with al 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:



CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:343-344

RCD: 07/10/2019 @ 1:52:26 PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-137

INDEXING INSTRUCTIONS: **1106 Arledge St.** better described as: The South 70 feet of Lots 2 and 3 of Block 1 of the BURKETT SUBDIVISION of Forrest County, Mississippi, and any and all other land which may have reverted to the Grantors by virtue of City of Hattiesburg Ordinance 1723, dated July 21, 1971, at Book 351, Page 497 in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements therein and appurtenance thereunto belonging.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Trudy Graves	1106 Arledge St.	2-038H-15-010	\$2,153.00
Total:			\$2,153.00

The South 70 feet of Lots 2 and 3 of Block 1 of the BURKETT SUBDIVISION of Forrest County, Mississippi, and any and all other land which may have reverted to the Grantors by virtue of City of Hattiesburg Ordinance 1723, dated July 21, 1971, at Book 351, Page 497 in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements therein and appurtenance 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:

ADOPTED:



CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



DEED

Bk:1316 Page:345-346

RCD: 07/10/2019 @ 1:53:17:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-138

INDEXING INSTRUCTIONS: 506 Duke Ave. better described as: LT 15 & 16 Blk 3
Bertrand Sub of Adledge Sub

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by City of Hattiesburg Public Works and May's Trucking 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
David Morris	506 Duke Ave.	2-038B-15-553	\$9,073.68
Total:			\$9,073.68

LT 15 & 16 Blk 3 Bertrand Sub of Adledge Sub

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:
None

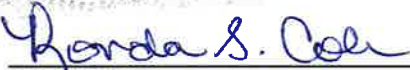
ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



DEED

Bk:1316 Page:347-348

RCD: 07/10/2019 @ 1:54:03:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-139

INDEXING INSTRUCTIONS: **201 Chestnut Ave.** better described as: All of Lot One (1) in Block Two (2) of the OAK GARDENS RE-SUBDIVISION of Block Fifteen (15) of the BURKETT SUBDIVISION or Addition to the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Flora B. Allen	201 Chestnut Ave.	2-038H-15-062	\$1,162.75
Total:			\$1,162.75

All of Lot One (1) in Block Two (2) of the OAK GARDENS RE-SUBDIVISION of Block Fifteen (15) of the BURKETT SUBDIVISION or Addition to 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.

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:349-350

RCD: 07/10/2019 @ 1:54:56-PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-140

INDEXING INSTRUCTIONS: **1213 Edwards St.** better described as: The South half of the North half of Lots 10, 11 and 12, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office in the office of the Chancery Clerk of Forrest County, Mississippi, being more particularly described as follows, to-wit: Begin at the point of intersection of the North line of Magnolia Avenue with the West line of Edwards Street; thence run West parallel with Magnolia Avenue 168 feet to the West line of Lot 10 for 50 feet; thence run East parallel with Magnolia Avenue 168 feet to the point of beginning.

And also: The South 5 feet of the North 50 feet of Lots 10, 11 and 12, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi.

And also: The South half of the North half of Lot 9, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Rosalyn & Joshua Hill	1213 Edwards St.	2-038H-15-066	\$2,539.90
Total:			\$2,539.90

The South half of the North half of Lots 10, 11 and 12, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, being more particularly described as follows, to-wit: Begin at the point of intersection of the North line of Magnolia Avenue with the West line of Edwards Street; thence run West parallel with Magnolia Avenue 168 feet to the West line of Lot 10 for 50 feet; thence run East parallel with Magnolia Avenue 168 feet to the point of beginning.

And also: The South 5 feet of the North 50 feet of Lots 10, 11 and 12, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi.

And also: The South half of the North half of Lot 9, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

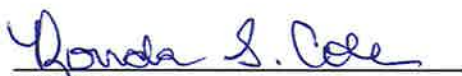
ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:

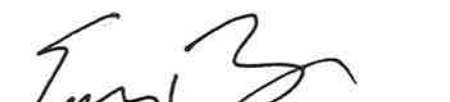

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:351-352

RCD: 07/10/2019 @ 1:55:38PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-141

INDEXING INSTRUCTIONS: **1406 Concart St.** better described as: West half of Lots One (1), Two (2) and Three (3), Block Nine (9) of the HATTIESBURG HEIGHTS PROPER 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.

And also: The South 5 feet of the North 50 feet of Lots 10, 11 and 12, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi.

And also: The South half of the North half of Lot 9, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Sue Summerville Cliburn	1406 Concart St.	2-029M-09-325	\$3,579.20

Total: \$3,579.20

West half of Lots One (1), Two (2) and Three (3), Block Nine (9) of the HATTIESBURG HEIGHTS PROPER 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.

And also: The South 5 feet of the North 50 feet of Lots 10, 11 and 12, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi.

And also: The South half of the North half of Lot 9, Block 16 of the Burkett's Subdivision in the City of Hattiesburg, County of Forrest, State of 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the **16th** day of **April, 2019**.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this **16th** day of **April, 2019**.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:353-354

RCD: 07/10/2019 @ 1:56:24 PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-142

INDEXING INSTRUCTIONS: 1705 1st Terrace better described as: part of Lot 15 and all of Lot 16, Block 2, Forrest Park Subdivision to the City of Hattiesburg, Forrest County Mississippi.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Kristi C. Williamson as Trustee of The Doris Aline Carter Trust	1705 1 st Terrace.	2-039A-17-0155	\$3,498.50
Total:			\$3,498.50

Part of Lot 15 and all of Lot 16, Block 2, Forrest Park Subdivision to the City of Hattiesburg, Forrest County Mississippi.

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

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

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

YEAS:
George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



DEED

Bk:1316 Page:355-356

RCD: 07/10/2019 @ 1:59:53:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-143

INDEXING INSTRUCTIONS: 2700 McInnis Loop better described as: SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Monell McCaffrey	2700 McInnis Loop	2-039J-20-061	\$2,167.45
Total:			\$2,167.45

SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 4 NORTH, RANGE 13 WEST, 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was

adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll**

**Dryden (via teleconference)
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the
16th day of April, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the
Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:357-358

RCD: 07/10/2019 @ 2:00:29:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-144

INDEXING INSTRUCTIONS: 1715 E Hardy St. better described as: Commence at the northwest corner of the Northwest Quarter of the Southeast Quarter of section 11, Township 4 North, Ranger 13 West, Forrest County, Mississippi, thence run West 175 feet, thence run South 505 feet, thence run easterly 350 feet to a point which is 687 feet South of the North boundary of the Northwest Quarter of the Southeast Quarter of said Section, Township, and Range, thence run North 687 feet, thence run West 175 feet to the Point of Beginning.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Daren Joe Pittman	1715 E Hardy St.	2-030N-11-003	\$20,456.93
Total:			\$20,456.93

Commence at the northwest corner of the Northwest Quarter of the Southeast Quarter of section 11, Township 4 North, Ranger 13 West, Forrest County, Mississippi, thence run West 175 feet, thence run South 505 feet, thence run easterly 350 feet to a point which is 687 feet South of the North boundary of the Northwest Quarter of the Southeast Quarter of said Section, Township, and Range, thence run North 687 feet, thence run West 175 feet to the Point of Beginning.

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:

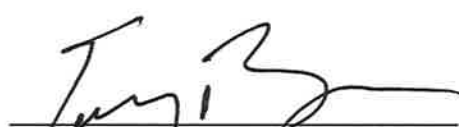

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:359-360

RCD: 07/10/2019 @ 2:01:33:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-145

INDEXING INSTRUCTIONS: 215 Jackson St. better described as: PT LT 1 BG 56 FT S NE CORN W 91.83 FT S ON JACKSON ST 48 FT E TO E LN OF LT 1 N TO BG BLK 168 PREV#:H0652-01-002 708/352 3/94 BLOCK 168 DEED BOOK 1064 PAGE 532 MCINNIS K SUB IF CRITTENDEN ***215 JACKSON STREET***

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Lamuel W. Bender	215 Jackson St.	2-029J-10-031	\$2,899.60
Total:			\$2,899.60

PT LT 1 BG 56 FT S NE CORN W 91.83 FT S ON JACKSON ST 48 FT E TO E LN OF LT 1 N TO BG BLK 168 PREV#:H0652-01-002 708/352 3/94 BLOCK 168 DEED BOOK 1064 PAGE 532 MCINNIS K SUB IF CRITTENDEN *215 JACKSON STREET*****

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



DEED

Bk:1316 Page:361-362

RCD: 07/10/2019 @ 2:02:10:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-146

INDEXING INSTRUCTIONS: 104 Fox Fire Dr. better described as: LT 4 FOXFIRE VILLAGE SUBDIVISION B 538 P 203 5/84 BK 626 PG 144 11/15/1989 B 666 P 185 1/29/92 PARCEL NO 2-28G-05-064.00 S-T-R 05-04N-13W PPIN 15365 ALSO KNOWN AS 104 FOXFIRE DR

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Anthony Lourenco	104 Fox Fire Dr.	2-028G-05-064	\$1,939.25
Total:			\$1,939.25

LT 4 FOXFIRE VILLAGE SUBDIVISION B 538 P 203 5/84 BK 626 PG 144 11/15/1989 B 666 P 185 1/29/92 PARCEL NO 2-28G-05-064.00 S-T-R 05-04N-13W PPIN 15365 ALSO KNOWN AS 104 FOXFIRE DR

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:363-364

RCD: 07/10/2019 @ 2:02:58:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-147

INDEXING INSTRUCTIONS: 201 S 23rd Ave. better described as: LT 1 & 2 BLK 12
HATTIESBURG HEIGHTS 4TH SURVEY B 669 P 121 4/1/92

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Mitchell Lee	201 S 23 rd Ave.	2-0280-08-115	\$2,668.50
Total:			\$2,668.50

LT 1 & 2 BLK 12 HATTIESBURG HEIGHTS 4TH SURVEY B 669 P 121 4/1/92

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



DEED

Bk:1316 Page:365-366

RCD: 07/10/2019 @ 2:03:42PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-148

INDEXING INSTRUCTIONS: 608 S 21st Ave. better described as: all of lot eight (8) less and except the south five feet of said lot 8 in block D of the Westwood subdivision as per map or plat thereof on file and of record in the office of the Chancery Clerk, together with all 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
US Small Business Administrat	608 S 21 st Ave.	2-039A-17-149	\$299.00
Total:			\$299.00

All of lot eight (8) less and except the south five feet of said lot 8 in block D of the Westwood subdivision as per map or plat thereof on file and of record in the office of the Chancery Clerk, together with all improvements and appurtenances thereunto belonging.

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

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

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

YEAS:
George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:367-368

RCD: 07/10/2019 @ 2:04:26:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of **April, 2019**, the following Resolution:

RESOLUTION 2019-149

INDEXING INSTRUCTIONS: 702 S 22nd Ave. better described as: THE SOUTH 55 FEET OF LOT TWO (2) AND THE NORTH 10 FEET OF LOT THREE (3), BLOCK TWO (2) OF THE AUDUBON SUBDIVISION IN THE CITY OF HATTIESBURG, COUNTY OF FORREST, STATE OF MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI, 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
James Robinson Karen Wells	702 S 22 nd Ave.	2-039B-17-047	\$299.00
			Total: \$299.00

THE SOUTH 55 FEET OF LOT TWO (2) AND THE NORTH 10 FEET OF LOT THREE (3), BLOCK TWO (2) OF THE AUDUBON SUBDIVISION IN THE CITY OF HATTIESBURG, COUNTY OF FORREST, STATE OF MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI, 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



DEED

Bk:1316 Page:369-370

RCD: 07/10/2019 @ 2:06:38:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-150

INDEXING INSTRUCTIONS: 2301 Pearl St. better described as: THE EAST 45 FEET OF LOTS THIRTEEN (13) AND FOURTEEN (14) OF BLOCK ELEVEN (11) OF THE HATTIESBURG HEIGHTS SECOND SURVEY OF THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI, AS PER MAP OR PLAT 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
John Kolinsky Nicholas	2301 Pearl St.	2 -028J-08-243	\$3,650.25
Total:			\$3,650.25

THE EAST 45 FEET OF LOTS THIRTEEN (13) AND FOURTEEN (14) OF BLOCK ELEVEN (11) OF THE HATTIESBURG HEIGHTS SECOND SURVEY OF THE CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI, AS PER MAP OR PLAT 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:371-372

RCD: 07/10/2019 @ 2:09:51PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-151

INDEXING INSTRUCTIONS: Golf Course Rd Parcel 2-025P-36-027 better described as: A part of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 36, Township 5 North, Range 14 West, Forrest County, Mississippi, and being more particularly described as commencing at the SW corner of said SW $\frac{1}{4}$ of SE $\frac{1}{4}$ of and run East along the South line of said Forty for 772 feet; thence run North for 644 feet to and for the Point of Beginning; thence run West for 84 feet; thence run North for 536 feet to the intersection with centerline of a drain; thence run Easterly along the centerline of said drain for 320 feet, more or less, to the intersection with the West line of a public road; thence run Southeasterly along the Point of Beginning; thence run West for 252.4 feet to the Point of Beginning; and comprising 3.5 acres, more or less; LESS AND EXCEPT 1.5 acres lying North of a public road which runs East and West and South of Centerline of drain which runs East and West, said land herein conveyed comprising 2.0 acres, more less.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Lana Faye Mertz Cross	Golf Course RD	2-025P-36-027	\$8,441.63
Total:			\$8,441.63

A part of the SW $\frac{1}{4}$ of the SE $\frac{1}{4}$ of Section 36, Township 5 North, Range 14 West, Forrest County, Mississippi, and being more particularly described as commencing at the SW corner of said SW $\frac{1}{4}$ of SE $\frac{1}{4}$ of and run East along the South line of said Forty for 772 feet; thence run North for 644 feet to and for the Point of Beginning; thence run West for 84

feet; thence run North for 536 feet to the intersection with centerline of a drain; thence run Easterly along the centerline of said drain for 320 feet, more or less, to the intersection with the West line of a public road; thence run Southeasterly along the Point of Beginning; thence run West for 252.4 feet to the Point of Beginning; and comprising 3.5 acres, more or less; LESS AND EXCEPT 1.5 acres lying North of a public road which runs East and West and South of Centerline of drain which runs East and West, said land herein conveyed comprising 2.0 acres, more or less.

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:

George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:373-374

RCD: 07/10/2019 @ 2:11:19 PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-152

INDEXING INSTRUCTIONS: **107 E 7th St.** better described as: Commence at the point of intersection of the South Boundary of East Seventh Street and the Eastern Boundary of Main Street, as said streets are now laid out and used, and run in a Southeasterly direction along Main Street 83 feet; thence run East and parallel with East Seventh Street 271.5 feet; thence run North 72.7 feet to the South boundary of East Seventh Street to the point of beginning of the land hereby described and conveyed, said intersection of the South Boundary of Main Street; from said Point of Beginning, run East along the South boundary of East Seventh Street for a distance of 100 feet; thence run South 131.86 feet; thence run West and parallel with East Seventh Street 100 feet; thence run North 131.86 feet to the Point of Beginning; said property being a strip of land 100 feet off the East end of what is called Lot Twi (2) of the F. F. Phillips Third Addition as per the map or plat thereof on file and the record in the Chancery Clerk of Forrest County, Mississippi, together with all improvements lying 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 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
William Franklin Martha Cook	107 E 7 th St.	2-029F-04-287	\$3,951.00
Total:			\$3,951.00

Commence at the point of intersection of the South Boundary of East Seventh Street and the Eastern Boundary of Main Street, as said streets are now laid out and used, and run in a Southeasterly direction along Main Street 83 feet; thence run East and parallel with East Seventh Street 271.5 feet; thence run North 72.7 feet to the South boundary of East Seventh Street to the point of beginning of the land hereby described and conveyed, said intersection of the South

Boundary of Main Street; from said Point of Beginning, run East along the South boundary of East Seventh Street for a distance of 100 feet; thence run South 131.86 feet; thence run West and parallel with East Seventh Street 100 feet; thence run North 131.86 feet to the Point of Beginning; said property being a strip of land 100 feet off the East end of what is called Lot Twi (2) of the F. F. Phillips Third Addition as per the map or plat thereof on file and the record in the Chancery Clerk of Forrest County, Mississippi, together with all improvements lying 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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:

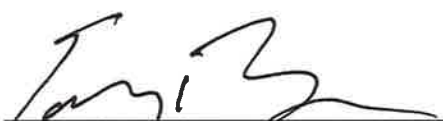

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED
Bk:1316 Page:375-376
RCD: 07/10/2019 @ 2:12:05PM
FORREST COUNTY, MS
JIMMY C. HAVARD CHANCERY CLERK

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

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-153

INDEXING INSTRUCTIONS: 109 E 7th St. better described as: PART OF LOT THREE (3) BLOCK 170 OF THE CRITTENDEN 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 AND MORE PARTICULARLY DESCRIBED AS FOLLOWS TO WIT: COMMENCE AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTH EAST QUARTER (SE ¼ OF THE SE ¼) OF SECTION 4 TOWNSHIP 4 NORTH RANGE 13 WEST FORREST COUNTY MISSISSIPPI AND RUN SOUTH FOR A DISTANCE OF 14_42 FT TO THE SOUTH LINE OF EAST SEVENTH ST AND TO AND FOR THE POINT OF BEGINNING THENCE RUN WEST ALONG THE SOUTH LINE OF SAID STREET FOR A DISTANCE OF 160 FEET THENCE RUN NORTH FOR A DISTANCE OF 125 FEET TO THE POINT OF BEGINNING.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate 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, and that 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, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Raymond E <u>Ruth H Poole</u>	109 E 7 th St.	2-029F-04-286	\$4,403.10
Total:			\$4,403.10

PART OF LOT THREE (3) BLOCK 170 OF THE CRITTENDEN 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 AND MORE PARTICULARLY DESCRIBED AS FOLLOWS TO WIT: COMMENCE AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTH EAST QUARTER (SE ¼ OF THE SE ¼) OF SECTION 4 TOWNSHIP 4 NORTH RANGE 13 WEST FORREST COUNTY MISSISSIPPI AND RUN SOUTH FOR A DISTANCE OF 14 42 FT TO THE SOUTH LINE OF EAST SEVENTH ST AND TO AND FOR THE POINT OF BEGINNING THENCE RUN WEST ALONG THE SOUTH LINE OF SAID STREET FOR A DISTANCE OF 160 FEET THENCE RUN NORTH FOR A DISTANCE OF 125 FEET TO THE POINT OF BEGINNING.

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 above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Member George, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:

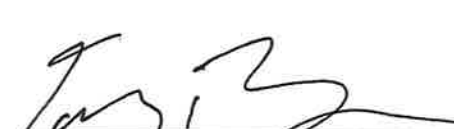

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-290

File ID: 2019-290

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 04/08/2019

Brief Title: Adopt a Resolution setting a Public Hearing on
Monday June 3, 2019 at 4 p.m

Final Action: 04/16/2019

Minute Book Number: MB 2019-97

Title:

Adopt a Resolution setting a Public Hearing on Monday, June 3, 2019 at 4 p.m. in the City Council Chambers to determine if certain properties are in such as state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-5

Sponsors:

Enactment Date:

Attachments: Request P.H. memo 4.16, P.H. adopting resolution
4.16, Executed Resolution #2019-154 setting a public
hearing for unsafe properties

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: Ashley Fortenberry

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Adopt				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member George to Adopt a Resolution (#2019-154) setting a Public Hearing on Monday, June 3, 2019 at 4 p.m. in the City Council Chambers to determine if certain properties are in such as state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2019-290

Title

Adopt a Resolution setting a Public Hearing on Monday, June 3, 2019 at 4 p.m. in the City Council Chambers to determine if certain properties are in such as state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

Summary

Adopt a Resolution setting a Public Hearing on Monday, June 3, 2019 at 4 p.m



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

MEMORANDUM

TO: Mayor and City Council

FROM: Code Enforcement Division

DATE: April 8, 2019

Hold Public Hearing on Monday June 3, 2019 to determine if the following properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community, according to the provisions of MS Code 1972, Section 21-19-11.

(See attached details.)

	Address	PPIN #	War d	Violations	Proposed Actions	Estimate Clean up/Demo	Estimate Penalty	Notes
1.	700 E 2 nd St	22163	2	DS, OGL, VS, T&L	*Demolish dangerous and vacant structure *Cut and maintain Overgrown lot *Clean lot of trash & litter	\$7,500.00	\$3,750.00	
2.	2414 W 7 th St	26156	2	DS, OGL, T&L, VS	*Demolish dangerous and vacant structure *Cut and maintain Overgrown lot *Clean lot of trash & litter	\$5,000.00	\$2,500.00	
3.	103 Montague St.	20779	2	DS, OGL, T&L, VS	*Demolish dangerous and vacant structure *Cut and maintain Overgrown lot *Clean lot of trash & litter	\$4,800	\$2,200.00	
4.	112 E 8 th St.	19805	2	DS, OGL, T&L, VS	*Demolish dangerous and vacant structure *Cut and maintain Overgrown lot *Clean lot of trash & litter	\$8,000.00	\$4,000.00	
5.	116 Wisteria Dr.	27309	5	OGL	*Cut and maintain Overgrown lot	\$4,800.00	\$2,400.00	
6.	1403 Penton St	13672	5	AB, DB	*Demolish dangerous and vacant structure	\$5,000.00	\$2,500.00	
7.	205 Kensington Dr.	03991	3	OGL, VS, Concrete Slab	*Cut and maintain Overgrown lot *Removal of Concrete Slab	\$3,000.00	\$1,500.00	
8.	16 Longino Rd.	11066	5	AB, DB, OGL,	*Demolish dangerous and vacant structure *Cut and maintain Overgrown lot	\$4,500.00	\$2,250.00	
9.	902 Roby St.	15565	2	AB, AS, DB, OGL, T&L	*Removal of debris left from demo *Cut and	\$6,000.00	\$3,000.00	

10	1002 Butler Ave	20407	2	AB, DB, OGL, T&L, OS	maintain Overgrown lot *Clean lot of trash & litter *Demolish dangerous and vacant structure *Cut and maintain Overgrown lot *Clean lot of trash & litter	\$7,500.00	\$3,700.00	
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Trash & Litter=T&L
 Vacant Structure=VS
 Dangerous Structure=DS
 Overgrown Lot=OGL
 Open Storage=OS
 Protective Treatment=PT
 Accessory Structure=AS
 Unsafe Structure=US
 Abandoned Vehicle=AV
 Interior Structure=IS
 Exterior Structure=ES
 Electrical=EL
 Responsibility (Water) =RW
 Hazardous Tree=HT
 Glazing=GL
 PID=Premise Id
 X's2=2 Structures
 Structure Built in Right of Way= SBROW
 Demo=DM

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

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

RESOLUTION

WHEREAS, complaint has been made to the City of Hattiesburg, Mississippi, that the following properties to wit:

<u>Address</u>	<u>PPIN #</u>	<u>Ward</u>	<u>Violations</u>
1. 700 E 2 nd St	22163	2	DS, OGL, VS, T&L
2. 2414 W 7 th St	26156	2	DS, OGL, T&L, VS
3. 103 Montague St	20779	2	DS, OGL, T&L, VS
4. 112 E 8 TH St.	19805	2	DS, OGL, T&L, VS
5. 116 Wisteria Dr.	27309	5	OGL
6. 1403 Penton St	13672	5	AB, DB
7. 205 Kensington Dr.	03991	3	OGL, VS, Concrete Slab
8. 16 Longino Rd.	11066	5	AB, DB, OGL,
9. 902 Roby St.	15565	2	AB, AS, DB, OGL, T&L
10. 1002 Butler Ave	20407	2	AB, DB, OGL, T&L, OS

are in such a state of uncleanliness so as to be a menace to the health and safety of the community; and

WHEREAS, it is in the public interest that the City Council, on its own motion, hold hearings as

provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the above properties are in such a state of uncleanness so as to be a menace to the health and safety of the community.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, that the owners of the above-described properties be notified, as provided by law, of a hearing to be held by the City Council in Council Chambers of City Hall in Hattiesburg, Mississippi, at 4:00 p.m. on Monday, June 3, 2019, to determine whether or not the above-described properties are in such a state of uncleanness so as to be a menace to the health and safety of the community.

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

YEAS:

NAYS:

ABSENT:

The President thereby declared the motion carried and the resolution adopted, this the 16th day of April, A.D., 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this the 16th day of April, A.D., 2019.

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 Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-154

WHEREAS, complaint has been made to the City of Hattiesburg, Mississippi, that the following properties to wit:

<u>Address</u>	<u>PPIN #</u>	<u>Ward</u>	<u>Violations</u>
1. 700 E 2 nd St	22163	2	DS, OGL, VS, T&L
2. 2414 W 7 th St	26156	2	DS, OGL, T&L, VS
3. 103 Montague St	20779	2	DS, OGL, T&L, VS
4. 112 E 8 TH St.	19805	2	DS, OGL, T&L, VS
5. 116 Wisteria Dr.	27309	5	OGL
6. 1403 Penton St	13672	5	AB, DB
7. 205 Kensington Dr.	03991	3	OGL, VS, Concrete Slab
8. 16 Longino Rd.	11066	5	AB, DB, OGL,
9. 902 Roby St.	15565	2	AB, AS, DB, OGL, T&L
10. 1002 Butler Ave	20407	2	AB, DB, OGL, T&L, OS

are in such a state of uncleanness so as to be a menace to the health and safety of the community; and

WHEREAS, it is in the public interest that the City Council, on its own motion, hold hearings as

provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the above properties are in such a state of uncleanness so as to be a menace to the health and safety of the community.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, that the owners of the above-described properties be notified, as provided by law, of a hearing to be held by the City Council in Council Chambers of City Hall in Hattiesburg, Mississippi, at 4:00 p.m. on Monday, June 3, 2019, to determine whether or not the above-described properties are in such a state of uncleanness so as to be a menace to the health and safety of the community.

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

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

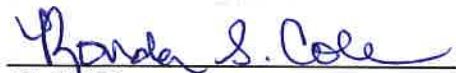
ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-299

File ID: 2019-299

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 04/08/2019

Brief Title: Adopt Amended Fixed Asset Policy

Final Action: 04/16/2019

Minute Book Number: MB 2019-97

Title:

Adopt a Resolution amending the Policy for the Maintenance and Disposal of Personal Property Fixed Assets, originally adopted on October 21, 2014 at Minute Book 2014-317.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-6

Sponsors:

Enactment Date:

Attachments: Resolution and Amended Fixed Asset Policy,
Executed Resolution #2019-155 policy of maintenance
and disposal of personal property fixed assets

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Adopt				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member George to Adopt a Resolution (#2019-155) amending the Policy for the Maintenance and Disposal of Personal Property Fixed Assets, originally adopted on October 21, 2014 at Minute Book 2014-317.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-299

Title

Adopt a Resolution amending the Policy for the Maintenance and Disposal of Personal Property Fixed Assets, originally adopted on October 21, 2014 at Minute Book 2014-317.

Summary

Amended Fixed Asset Policy

RESOLUTION

RESOLUTION TO AMEND POLICY FOR MAINTENANCE AND DISPOSAL OF FIXED ASSETS

WHEREAS, the Council adopted a Resolution on October 21, 2014 at Minute Book 2014-317, establishing a written policy for the maintenance and disposal of fixed assets; and

WHEREAS, the Council desired the Administration of the City to establish best practice policies for the safeguarding of City assets; and

WHEREAS, the Administration of the City has presented an amended Policy for maintenance and disposal of fixed assets, to include best practice policies for the safeguarding of City assets;

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

Section 1. That the Amended Policy for the Maintenance and Disposal of Fixed Assets attached hereto as Exhibit A be adopted.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 16th day of April, 2019.

(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 16th day of April, 2019.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

City of Hattiesburg
Personal Property Fixed Asset Policy

This policy controls the maintaining and disposing of personal property fixed assets.

All departments within the city are required to have and maintain complete and current records of each property item with a carrying value of \$1000 or more. Inventory of personal property assets is maintained by divisions within the departments. Division managers' report acquisitions and deletions to department directors. Records are provided to the departments annually for inventory purposes.

The following classifications are used to report personal property fixed assets and shall be included in the master fixed assets records.

Mobile Equipment - Mobile equipment generally includes large machinery and equipment, and road working equipment with a value of \$1000 or more and an expected useful life of more than one year. Items included are:

- Automobiles, including installed radios and lights
- Trucks
- Tractors
- Heavy equipment, including scrapers, bulldozers, backhoes, loaders, cranes and draglines
- Attachments such as bush hogs, clippers, mowers, blades and sprayers
- Trailers for transport of equipment
- Fire trucks
- Jaws of Life

Items included regardless of value are:

- Hand power tools
- Lawn mowers and lawn maintenance equipment
- Chain saws
- Air compressors
- Welders
- Generators

Acquisition cost of Mobile Equipment includes the following expenditures:

- Purchase price
- Delivery charges
- Installation cost
- Initial expenditures required to place the equipment in its intended operating state

Other Furniture and Equipment - Other Furniture and Equipment generally includes other assets with a value of \$1000 or more and an expected useful life of more than one year. Items included are:

- Computers , including original software (Greater than \$250)
- Furniture
- Voting equipment
- Filing equipment
- Appliances
- Office equipment

Items included regardless of value are:

- Guns and weapons
- Mobile/cellular phones
- Cameras and camera equipment (Greater than \$250)
- Two way radio equipment
- Televisions (Greater than \$250)

The acquisition cost of Other Furniture and Equipment includes the following expenditures:

- Purchase price
- Delivery charges
- Installation cost
- Initial expenditures required to place the asset in its intended operating state

Any items that may be acquired through Department of Finance and Administration, Surplus Property, shall be added to a municipality's fixed assets master records at fair market value.

Physical tagging of fixed assets - Identification tags for assets are provided by the accounting division for fixed asset control. A determination is made by the accounting division regarding the type of physical tag required based on the value of the property. The determination is based on purchase information provided in purchase orders. Adequate documentation will be maintained to support the value. Assets are assigned to the department/division acquiring the items. Tags will be placed on the equipment in a location that is easily accessible for identifying assets for inventory. There will be a staff person in the Accounting Division charged with the personal property fixed asset inventory who shall verify that physical tagging is completed by the department/division.

Tags for assets that are required to be included in a municipality's master fixed assets records will include a unique number allowing for identification. After assets are assigned to the department/division acquiring the items, the accounting division shall be notified when property is transferred from one department/division to another, and the records will be adjusted. There will be a staff person charged with the upkeep and maintenance of the personal property fixed asset inventory in the Accounting Division.

Leased Property Under Capital Leases - Capital leasing authority for municipalities is found in Section 31-7-13(e), Mississippi Code Annotated (1972). This transaction is commonly known as a lease-purchase. Records must be maintained for all lease-purchase equipment as required by Section 31-7-10(13) Mississippi Code Annotated (1972). All property acquired under a lease-purchase agreement is recorded in this classification. When the lease agreement has been fulfilled and all payments made, the property is removed from Leased Property under Capital Leases and placed in the proper classification (Mobile

Equipment or Other Furniture and Equipment). Equipment should be identified as lease purchase equipment.

A physical inventory by each department will be conducted annually. A master fixed assets print-out will be generated by the accounting division and sent to each department/division. The list of equipment is verified in each division and the print-out is returned to the accounting division, and shall include any additions or deletions. There will be a staff person charged with the upkeep and maintenance of the personal property fixed asset inventory in the Accounting Division who shall accompany and verify the accuracy of the annual inventory. The physical inventory is then reconciled and exceptions are corrected or deleted using proper procedures. A report will be filed after the end of the fiscal year, upon completion of the inventory.

Lost property shall be reported and the report must be signed by the person responsible for maintaining the records for the department/division. Stolen property shall be reported to a law enforcement agency. Items identified should be entered in the National Crime Information Center (NCIC) computer. These items will be included with the annual report.

Law Enforcement Property

Seized weapons – A docket of seized deadly weapons shall be maintained by the police department. The requirements for the docket are outlined in Section 45-9-151, Miss. Code Ann. (1972 amended).

A court of competent jurisdiction should order, either by forfeiture under Section 97-37-3, Mississippi Code of 1972, Annotated, or by a civil action for forfeiture, one of the following methods be employed to dispose of the confiscated weapon:

1. The confiscated weapon be disposed of by public auction;
2. The confiscated weapon be placed upon the property inventory of the police department; or
3. The confiscated weapon be destroyed.

If the Order requires the confiscated weapon be disposed of by public auction, the weapon should be surrendered to the police department and the following is required:

1. A copy of the Order requiring the confiscated weapon be sold should be provided to the police department with documentation identifying each weapon by description and serial number.
2. A receipt of each weapon containing its description and serial number should be obtained from the police department and retained in the files with the related Court Order.
4. Confiscated weapons ordered by a court to be sold are not to be placed on municipal inventory.

If the Order requires the confiscated weapon be placed on the property inventory of the police

department, the confiscated weapon should be accounted for as are other personal property items acquired by the city/department.

If the order requires the confiscated weapon be destroyed, the following is required:

1. The Order should contain a clear and precise method of destruction.
2. A return from the officer ordered to destroy the weapon shall be filed. The record of return should include the following:
 - a. A sworn statement from the officer that the weapon was destroyed as ordered;
 - b. Photographs or two statements from witnesses evidencing the weapon's destruction; and
 - c. A file maintained by the police department containing the Court Order, the officer's sworn statement and the supporting evidence.

Confiscated weapons ordered by a court to be destroyed are not to be placed on the police department inventory.

Vehicles - Vehicles, which have been ordered by the court, forfeited to the police department are for the use of the police department for official business only, and may not be used by municipal employees for other municipal purposes. (Mississippi Code, Section 41-29-181(7)) However, title to seized vehicles may be transferred to other city departments for use by that department. (Mississippi Code, Section 17-13-13)

Forfeited property - Forfeited property should be entered in the fixed assets master records in the same manner as other property being used by the police department. Once the property has been placed upon the property ledgers of the city/department, the property may be sold, traded, disposed of, or otherwise used in the identical manner as other city property originally purchased with city funds, or used by any other city departments "designated by the court."

Task Force - Disposition of Seized Property Concerning Task Forces or More Than One Law Enforcement Agency

The requirements and procedures for disposition of this property are outlined in Mississippi Code, Section 41-29-181 (2).

Sale or Disposal of Personal Property - Mississippi Code Section 17-25-25.

The city may sell or dispose of any personal property when the property has ceased to be used for public purposes or when, in the governing authority's judgment, a sale thereof would promote the best interest of the city. Personal property shall include, but not limited to, equipment, vehicles, fixtures, furniture, firearms and commodities.

Public Sale - Property may be sold by public sale by advertising for bids. At least ten

(10) days before bid opening, the city shall advertise its acceptance of bids by posting notices at three (3) public places located in the city. One of the three (3) notices shall be posted at city hall. Bids shall be received in the same manner used by the city for purchases of goods or services. The proceeds of the sale of property shall be placed in the appropriate fund and budget.

Private Sale - Where the personal property does not exceed one thousand dollars (\$1,000.00) in value, the governing authority, by unanimous approval of its members, may sell or dispose of property at a private sale. The proceeds of the sale of property shall be placed in the appropriate fund and budget.

If the governing authority finds that personal property is no longer needed for public purposes and it is determined that the fair market value of the personal property is such that it would benefit the city by trade in for credit toward new or used equipment of equal or greater value, this finding is entered on the minutes. The minutes shall include the trade in value of the personal property and the value of the property being received in connection with said credit.

If the governing authority finds that the fair market value of the personal property is zero and this finding is entered on the minutes, the governing authority may dispose of the property in the manner it deems appropriate and in its best interest. No official or employee shall derive any personal economic benefit from such disposal. All property disposed of in this manner will be reported with the annual inventory.

If personal property may be of use or benefit to any federal agency or authority, another governing authority or state agency of the State of Mississippi, or a state agency or governing authority of another state, it may be disposed of in accordance with Mississippi Code Section 31-7-13 (m) (vi).

PROCEDURE FOR ASSET MANAGEMENT

1. Directors shall assign a person in each division to be responsible for that division's equipment. This person shall be the contact person with whom the Accounting Division communicates for report distribution, additions, deletions, and tagging of equipment.
2. Equipment must be signed out every day and signed in when returned. All sign outs will be approved by the Division Manager.
3. If a piece of equipment needs to be permanently assigned to an employee, such as a radio, that piece of equipment must be produced and accounted for by the employee to the Division Manager at least annually, during annual equipment inventory.
4. Any equipment that is broken must be reported to the Division Manager and General Manager immediately. If the equipment can't be repaired, the General Manager will inform the Director so it can be reported to Accounting.
5. Lost and stolen equipment should be reported to the Division Manager and General Manager immediately. You will be held responsible for the cost of any LOST equipment that you have signed out.
6. If your equipment has been stolen from you, the Division Manager and General Manager should be notified immediately. All potential theft will be reported to the Hattiesburg Police Department so a police report can be prepared.
7. City equipment is for city business only. If you are caught using city equipment for personal use, you will be subject to penalties ranging from a formal written warning up to, and including, termination.
8. If an employee is caught stealing city equipment, it will result in immediate termination and he/she will be subject to punishment by law.
9. All equipment will be inventoried annually with the assistance of the Accounting Division, who will communicate with each division's contact person. Lost, broken, or stolen equipment will not be submitted to council for approval to remove from inventory unless accounted for properly, as stated above.

Employee Signature _____

Date _____

Division Manager Signature _____

Date _____

General Manager Signature _____

Date _____

Director Signature _____

Date _____

DIVISION:

SIGN OUT

DATE _____

INITIALS

ITEM AND UNIT NUMBER

SIGN IN

DATE

INITIALS

[illegible]

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-155

**RESOLUTION TO AMEND POLICY FOR MAINTENANCE
AND DISPOSAL OF FIXED ASSETS**

WHEREAS, the Council adopted a Resolution on October 21, 2014 at Minute Book 2014-317, establishing a written policy for the maintenance and disposal of fixed assets; and

WHEREAS, the Council desired the Administration of the City to establish best practice policies for the safeguarding of City assets; and

WHEREAS, the Administration of the City has presented an amended Policy for maintenance and disposal of fixed assets, to include best practice policies for the safeguarding of City assets;

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

Section 1. That the Amended Policy for the Maintenance and Disposal of Fixed Assets attached hereto as Exhibit A be adopted.

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

YEAS:

George

Delgado

Carroll

Dryden (via teleconference)

Brown

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-301

File ID: 2019-301

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 04/08/2019

Brief Title: Adopt Resolution declaring surplus equipment and authorize removal from inventory

Final Action: 04/16/2019

Minute Book Number: MB 2019-97-98

Title:

Adopt a Resolution declaring equipment surplus (per attached list) and authorize the disposal or sale of said equipment; authorize removal of equipment from City inventory.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-7

Sponsors:

Enactment Date:

Attachments: Surplus Equipment, Executed Resolution #2019-156 declaring equipment surplus and authorizing disposal

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Adopt				Pass
Action Text: A MOTION was made by Council Member Brown and seconded by Council Member George to Adopt a Resolution (#2019-156) declaring equipment surplus (per attached list) and authorize the disposal or sale of said equipment; authorize removal of equipment from City inventory.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-301

Title

Adopt a Resolution declaring equipment surplus (per attached list) and authorize the disposal or sale of said equipment; authorize removal of equipment from City inventory.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

RESOLUTION

WHEREAS, the City of Hattiesburg finds and determines the following equipment, as per attached list, to be surplus and not necessary to the future operation of the City and;

WHEREAS, the governing authorities of the City of Hattiesburg are authorized and empowered in their discretion to dispose of said equipment in accordance with appropriate Mississippi Code statutes and;

WHEREAS, the governing authorities of the City of Hattiesburg desire to dispose of said equipment with no residual value at the solid waste landfill and dispose at auction any equipment having a residual value;

NOW THEREFORE BE IT RESOLVED that the Mayor and Council hereby declare surplus the following equipment, as per attached list, and authorize disposal or sale of said equipment.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 16th day of April 2019.

(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 16th day of April, 2019.

ATTEST:

ADOPTED:

CITY CLERK

MAYOR

ASSET ID#	DESCRIPTION	SERIAL NUMBER	CUSTODIAN	ASSET TYPE	ACQUISITION DATE	COST	STATUS
19592	TRIMMER-STIHL FS 250 BIKE	291814864	CEMETERY,	AGRICULTURAL EQUIPMENT	2/24/2014	479.96	LOST OR STOLEN
19594	BLOWER-STIHL BACKPACK BR400	297995772	CEMETERY,	AGRICULTURAL EQUIPMENT	2/24/2014	399.99	LOST OR STOLEN
8599	RADIO-MOTOROLA MAXTRAC BASE	4385U29021	CEMETERY,	COMMUNICATION	3/24/1995	1,110.82	BROKEN-THROWN AWAY
12390	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962Z	AG3BAN2QNS	CEMETERY,	COMMUNICATION	2/9/2001	189.00	BROKEN-THROWN AWAY
12818	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962Z	AG3BB12JBF	CEMETERY,	COMMUNICATION	10/26/2001	189.00	BROKEN-THROWN AWAY
13185	PAGER-MOTOROLA ADVISOR GOLD VHF MODEL #A03QWB5E584UCQ27XQ		CEMETERY,	COMMUNICATION	8/23/2002	175.00	BROKEN-THROWN AWAY
13829	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962Z	584BYG2NBMI	CEMETERY,	COMMUNICATION	8/27/2003	185.00	BROKEN-THROWN AWAY
14044	MOWER-JOHN DEERE 1445 (DIESEL) 60" 31 HP W/ CANOPY	TC1445D031696	CEMETERY,	AGRICULTURAL EQUIPMENT	2/26/2004	15,811.21	SOLD AT AUCTION
15241	MOWER-SCAG 48" TIGER CUB - 23 HP KOHLER TWIN	C2000234	CEMETERY,	AGRICULTURAL EQUIPMENT	3/30/2006	6,225.00	USED FOR SPARE PARTS
16094	MOWER-SNAPPER RIDER 30 IN. - ELECTRIC START	2000830024	CEMETERY,	AGRICULTURAL EQUIPMENT	8/28/2007	1,317.49	SOLD AT AUCTION
15941	MOWER-SNAPPER RIDER 30 IN. - ELECTRIC START	2000684204	CEMETERY,	AGRICULTURAL EQUIPMENT	5/10/2007	1,317.49	SOLD AT AUCTION
7794	TRUCK-PICKUP-FORD F-150 1993 WHITE	1FTFD151Y1PNA86064	CEMETERY,	PICKUP TRUCKS	6/4/1993	10,480.75	TOTALLED-TRANSFERRED TO INSURANCE CO
17852	MOWER - SNAPPER 3013523BYE		CEMETERY,	AGRICULTURAL EQUIPMENT	9/7/2010	1,365.00	SOLD AT AUCTION
19312	TRIMMER-FS 250 BIKE HANDLE	291814873	CEMETERY,	AGRICULTURAL EQUIPMENT	8/31/2013	449.96	LOST OR STOLEN
12707	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6GB6	921TB12398	CEMETERY,	COMMUNICATION	7/31/2001	705.00	SOLD AT AUCTION
12675	RADIO-MOTOROLA GTX800 MOBILE MOD #11IUCD6CB1AN	866FBJ0932	CEMETERY,	COMMUNICATION	7/20/2001	696.26	SOLD AT AUCTION
15982	MOWER-SNAPPER RIDER 30 IN. - ELECTRIC START	2000830026	CEMETERY,	AGRICULTURAL EQUIPMENT	6/11/2007	1,317.49	SOLD AT AUCTION
15572	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6GB5AN	921TDJ5504	CEMETERY,	COMMUNICATION	6/13/2003	705.00	SOLD AT AUCTION
6584	SAW-CHAIN-STIHL	220133052	CEMETERY,	AGRICULTURAL EQUIPMENT	5/17/1990	311.96	USED FOR SPARE PARTS
19595	BLOWER-STIHL BACKPACK BR400	297461761	CEMETERY,	AGRICULTURAL EQUIPMENT	2/24/2014	399.99	LOST OR STOLEN
8250	STUMP GRINDER-PORTABLE	1YRK151XP1000151	CEMETERY,	OTHER EQUIPMENT	6/16/1994	16,756.00	SOLD AT AUCTION
13810	SAW-CHAIN-STIHL MS440-20" BAR	158277705	CEMETERY,	AGRICULTURAL EQUIPMENT	8/12/2003	519.96	JUNKED, USED FOR PARTS
15054	SAW-CHAIN-ECHO CS346	2076260	CEMETERY,	AGRICULTURAL EQUIPMENT	12/8/2005	269.99	BROKEN-THROWN AWAY
15607	WEED-EATER-STIHL FS250 BRUSH CUTTER	269414627	CEMETERY,	AGRICULTURAL EQUIPMENT	9/15/2006	320.00	BROKEN-THROWN AWAY
16017	ICE MACHINE-ICE-O-MATIC MODEL ICE0500FA	06101280011949	CEMETERY,	OTHER EQUIPMENT	7/2/2007	2,739.00	BROKEN-THROWN AWAY
13499	WASHER-PRESSURE-HONDA 3600 PSI	2253156958	CEMETERY,	OTHER EQUIPMENT	4/15/2003	999.00	JUNKED, USED FOR PARTS
12138	RADIO-MOTOROLA GTX 800 H11IUCD6CB1AN	866FAN1266	CEMETERY,	COMMUNICATION	8/21/2000	565.50	LOST OR STOLEN
9828	SAW-CHAIN-HUSQVARN 394XP	7220005	CEMETERY,	AGRICULTURAL EQUIPMENT	9/16/1997	744.76	JUNKED, USED FOR PARTS
17448	MOWER-SCAG 48" TIGER CUB - 19 HP KAWASAKI TWIN	E4601463	CEMETERY,	AGRICULTURAL EQUIPMENT	7/29/2009	6,313.00	JUNKED, USED FOR PARTS
15055	SAW-CHAIN-ECHO CS346	2076235	CEMETERY,	AGRICULTURAL EQUIPMENT	12/8/2005	269.99	BROKEN-THROWN AWAY
16558	MOWER-SCAG 48" TIGER CUB - 19 HP KAWASAKI TWIN	06701220	CEMETERY,	AGRICULTURAL EQUIPMENT	2/15/2008	5,782.00	JUNKED, USED FOR PARTS
16555	WEED-EATER-STIHL FS250B BIKE HANDLES	273460011	CEMETERY,	AGRICULTURAL EQUIPMENT	2/15/2008	397.46	BROKEN-THROWN AWAY
15056	SAW-CHAIN-ECHO CS346	2076201	CEMETERY,	AGRICULTURAL EQUIPMENT	12/8/2005	269.99	BROKEN-THROWN AWAY
7069	VCR-SAMSUNG	01041-02064	COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/14/1991	199.97	CANT LOCATE
3786	COUCH-SOFA-WHITE & ORANGE		COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	600.00	THROWN AWAY
3803	SOUND SYSTEM-REGULATION		COMMUNITY CENTERS,	OTHER EQUIPMENT	8/16/1984	100.00	CANT LOCATE
4146	DESK-7 DRAWER W/RETURN		COMMUNITY CENTERS,	OFFICE FURN/EQUIP	1/1/1980	720.00	CANT LOCATE
12292	SOUND SYSTEM-MICROPHONE,HAND- HELD		COMMUNITY CENTERS,	OFFICE FURN/EQUIP	11/30/2000	899.00	CANT LOCATE
12293	SOUND SYSTEM-MICROPHONE,HAND- HELD		COMMUNITY CENTERS,	OFFICE FURN/EQUIP	11/30/2000	899.00	CANT LOCATE
8865	MICROPHONE-WIRELESS-SAMSUNG		COMMUNITY CENTERS,	COMMUNICATION	11/10/1995	450.00	CANT LOCATE
3788	COUCH-SOFA-TAN SPOTTED		COMMUNITY CENTERS,	OFFICE FURN/EQUIP	8/1/1985	600.00	CANT LOCATE
9354	VCR-ZENITH		COMMUNITY CENTERS,	OFFICE FURN/EQUIP	10/11/1996	169.00	CANT LOCATE
9912	A/C-FRIEDRICH MOD.S1Z439A	JG1S04183	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	11/21/1997	545.00	CANT LOCATE
9861	A/C-FRIEDRICH	QNR07611	COMMUNITY CENTERS,	HOUSEHOLD FURN/EQUIP	9/29/1997	545.00	CANT LOCATE
20404	COPPER-CANON IMAGE RUNNER		RECREATION ADMIN,	OFFICE FURN/EQUIP	5/13/2016	2,063.00	LOST OR STOLEN
6877	STOVE-GAS-FIRE HALL #1	P-4-12B6-26	RECREATION ADMIN,	HOUSEHOLD FURN/EQUIP	2/13/1991	1,541.35	LOST OR STOLEN
7184	RADIO-MOTOROLA PORTABLE MOD.H2SIKH51B5AN	191ARW0129	RECREATION ADMIN,	COMMUNICATION	10/30/1991	1,273.50	LOST OR STOLEN
12422	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962Z	AG3BAN2QNX	RECREATION ADMIN,	OFFICE FURN/EQUIP	2/28/2001	189.00	LOST OR STOLEN
12584	COPPER-KONICA 7030 DIGITAL (SGLER CENTER)	13G156468	RECREATION ADMIN,	OFFICE FURN/EQUIP	5/31/2001	7,749.00	LOST OR STOLEN
12937	CAMERA-KODAK DX3500 DIGITAL 38MM	KCKA120100991	RECREATION ADMIN,	OFFICE FURN/EQUIP	1/31/2002	219.95	LOST OR STOLEN
13332	COPPER-KONICA 1312 DESKTOP		RECREATION ADMIN,	OFFICE FURN/EQUIP	12/31/2002	1,299.00	LOST OR STOLEN
13815	A/C-FEEDERS WINDOW 230/208V 24,000 /16,000 BTU	ARS52329028E	RECREATION ADMIN,	HOUSEHOLD FURN/EQUIP	8/22/2003	477.27	LOST OR STOLEN
14225	A/C-CARRIER 24,000 BTU & HEAT MOD VHE243D	3203B04518	RECREATION ADMIN,	HOUSEHOLD FURN/EQUIP	6/29/2004	674.00	LOST OR STOLEN

16292	RADIO-MOTOROLA-XITS 2500 II-PORTABLE	205CHR5293	RECREATION ADMIN,	COMMUNICATION	3/26/2008	2,900.00	LOST OR STOLEN
18491	TABLE-CONFERENCE 48" w/2 CAPTAIN CHAIRS IN OXBLOOD VINYL		RECREATION ADMIN,	OFFICE FURN/EQUIP	2/29/2012	1,301.00	LOST OR STOLEN
13239	TELEVISION-SHARP 25 IN. (SIGLER CENTER-ADMIN OFFICE)		RECREATION ADMIN,	OFFICE FURN/EQUIP	10/25/2002	259.99	LOST OR STOLEN
14006	CAMERA-SONY DIGITAL MOD #DSC-F717	1457351	RECREATION ADMIN,	OFFICE FURN/EQUIP	1/16/2004	988.95	LOST OR STOLEN
17949	CREDENZA-84"W x 30"D w/ STORAGE CABINETS		RECREATION ADMIN,	OFFICE FURN/EQUIP	2/8/2011	1,221.00	LOST OR STOLEN
14523	COPIER-CANON IMAGE RUNNER DIGITAL	874AD	RECREATION ADMIN,	COMMUNICATION	1/5/2005	12,300.00	LOST OR STOLEN
13092	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962A	AG38B1218B	RECREATION ADMIN,	HOUSEHOLD FURN/EQUIP	5/31/2002	189.00	LOST OR STOLEN
13830	VCR-ZENITH	391-54052264	RECREATION ADMIN,	DATA PROCESSING EQUIP	8/27/2003	89.95	LOST OR STOLEN
11855	SCANNER-HP 4200C (SIGLER)		RECREATION ADMIN,	DATA PROCESSING EQUIP	3/7/2000	199.99	LOST OR STOLEN
20273	PC-ASUS PRO LAPTOP W/ 15.6" SCREEN		RECREATION ADMIN,	DATA PROCESSING EQUIP	9/28/2015	789.99	LOST OR STOLEN
20272	PC-ASUS PRO LAPTOP W/ 15.6" SCREEN		RECREATION ADMIN,	DATA PROCESSING EQUIP	9/28/2015	789.99	LOST OR STOLEN
9149	BLOWER-STIHL	2329S1018	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/29/1996	375.96	JUNKED OUT
9136	PAGER-MOTOROLA BRAVO	BP5VUJ3GRC	RECREATION MAINT,,	COMMUNICATION	3/19/1996	156.00	JUNKED OUT
16731	EDGER-KEE #SE101	04-5406	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	6/12/2008	547.95	JUNKED OUT
17562	MOWER-HUSTLER FAST TRACK 72" ZERO TURN RADIUS	09101185	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	12/15/2009	9,194.00	AUCTION OFF
16791	TRIMMER-HEDGE-REDMAX-STRATO	61100594	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/18/2008	413.00	JUNKED OUT
18479	MOWER-KAWASAKI 72" HUSTLER SUPER Z 37 HP	11052766	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/29/2012	10,000.00	AUCTION OFF
18527	WEED-EATER-STIHL FS250R		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/20/2012	434.00	JUNKED OUT
18529	WEED-EATER-STIHL FS250R		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/20/2012	434.00	JUNKED OUT
18531	WEED-EATER-STIHL FS250R		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/20/2012	434.00	JUNKED OUT
18532	WEED-EATER-STIHL FS250R		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/20/2012	434.00	JUNKED OUT
18533	WEED-EATER-STIHL FS250R		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/20/2012	434.00	JUNKED OUT
18534	WEED-EATER-STIHL FS250R		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/20/2012	434.00	JUNKED OUT
18535	WEED-EATER-STIHL FS250R		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/20/2012	370.00	JUNKED OUT
18538	BLOWER-STIHL BR600 MAGNUM		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/20/2012	370.00	JUNKED OUT
18539	BLOWER-STIHL BR600 MAGNUM		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/20/2012	370.00	JUNKED OUT
18540	BLOWER-STIHL BR600 MAGNUM		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/20/2012	370.00	JUNKED OUT
18542	BLOWER-STIHL BR600 MAGNUM		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/20/2012	370.00	JUNKED OUT
18543	BLOWER-STIHL BR600 MAGNUM		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/20/2012	370.00	JUNKED OUT
18544	BLOWER-STIHL BR600 MAGNUM		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/20/2012	370.00	JUNKED OUT
18546	CAMERA-NIKON DIGITAL COOLPIX L120		RECREATION MAINT,,	OTHER EQUIPMENT	3/29/2013	229.99	JUNKED OUT
19297	MOWER-SNAPPER SELF PROPELLED PUSH - 21"	2016382199	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	7/19/2013	575.00	JUNKED OUT
18926	TRIMMER-STIHL FS250	291329957	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/28/2013	421.18	JUNKED OUT
18928	TRIMMER-STIHL FS250	291332022	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/28/2013	421.18	JUNKED OUT
18929	TRIMMER-STIHL FS250	291332028	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/28/2013	421.18	JUNKED OUT
18931	TRIMMER-STIHL FS250	2911332031	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/28/2013	421.18	JUNKED OUT
18932	TRIMMER-STIHL FS250	291332036	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/28/2013	421.18	JUNKED OUT
18935	TRIMMER-STIHL FS250	291331786	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/28/2013	421.18	JUNKED OUT
18936	TRIMMER-STIHL FS250	291332027	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/28/2013	421.18	JUNKED OUT
18943	BLOWER-STIHL BR600	291517185	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/28/2013	350.96	JUNKED OUT
18944	BLOWER-STIHL BR600	291517167	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/28/2013	350.96	JUNKED OUT
18949	EDGER-STIHL FC95	293157408	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/28/2013	315.86	JUNKED OUT
18954	EDGER-STIHL FC95	293157407	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/28/2013	315.86	JUNKED OUT
19617	BLOWER-STIHL BACKPACK BR600M	295303637	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/4/2014	439.96	JUNKED OUT
19618	BLOWER-STIHL BACKPACK BR600M	297461746	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/4/2014	439.96	JUNKED OUT
19619	TRIMMER-STIHL FS 240 BIKE	177072091	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/7/2014	527.96	JUNKED OUT
19624	TRIMMER-STIHL FS 240 BIKE	177073085	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/7/2014	527.96	JUNKED OUT
19632	EDGER-STIHL FC110	296936678	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/7/2014	439.96	JUNKED OUT
19643	AIR COMPRESSOR-HONDA GAS 13HP	88FL1187	RECREATION MAINT,,	OTHER EQUIPMENT	3/4/2014	2,195.00	LOST OR STOLEN
19809	BLOWER-STIHL BR600 MAGNUM	297395777	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	6/11/2014	439.99	JUNKED OUT
17591	BLOWER-SHINDAIBA EB212	PO2411002124	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/11/2010	199.00	JUNKED OUT
17610	EDGER-STICK-REDMAX-HEZ3001S	70400457	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/3/2010	343.99	JUNKED OUT
17611	EDGER-STICK-REDMAX-HEZ3001S	70400445	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/3/2010	343.99	JUNKED OUT
17612	EDGER-STICK-REDMAX-HEZ3001S	70400449	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/3/2010	343.99	JUNKED OUT
17613	TRIMMER-STRING-REDMAX-BCZ3050T	90701976	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/3/2010	383.99	JUNKED OUT

17615	TRIMMER-STRING-REDMAX-BC23050T	90701980	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/3/2010	383.99	JUNKED OUT
17617	BLOWER-BACKPACK-REDMAX-EB27150RH	90701061	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/3/2010	431.99	JUNKED OUT
17621	RADIO-MOTOROLA XPR6580 800/900 160CH	777TLA1119	RECREATION MAINT,,	COMMUNICATION	2/23/2010	820.00	JUNKED OUT
9866	EDGER-CRAFTSMAN 3.8 HP		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	10/20/1997	299.99	JUNKED OUT
9880	MOWER-SNAPPER SELF PROPELLED	75589080	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	10/20/1997	527.23	JUNKED OUT
9553	MOWER-JOHN DEERE MOD 413	W00413X001329	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/31/1996	508.97	JUNKED OUT
9923	EDGER-STIHL FC72 STICK	233139960	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	9/27/1996	269.56	JUNKED OUT
6890	PAGER-MOTOROLA BRAVO MOD.A031RC5661AA		RECREATION MAINT,,	COMMUNICATION	3/14/1991	234.80	JUNKED OUT
7758	A/C-HEAT/COOL UNIT-FRIEDRICH		RECREATION MAINT,,	OTHER EQUIPMENT	5/17/1993	460.00	JUNKED OUT
8144	TOT LOT RIDE-ELEPHANT ASSEMBLY		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	256.11	JUNKED OUT
8455	SAW-CHAIN-STIHL 16 IN.	230160669	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	11/28/1994	223.96	JUNKED OUT
8138	TOT LOT RIDE-PIG ASSEMBLY		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	299.51	JUNKED OUT
8139	TOT LOT RIDE-PIG ASSEMBLY		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	299.51	JUNKED OUT
8142	TOT LOT RIDE-CRITTER CLIMBER		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	946.29	JUNKED OUT
8143	TOT LOT RIDE-8 FT. WAVE SLIDE		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	1,471.52	JUNKED OUT
8150	TOT LOT RIDE-DURASCAPE		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	7,787.36	JUNKED OUT
8146	TOT LOT RIDE-ELEPHANT ASSEMBLY		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	256.11	JUNKED OUT
8464	TOPDRESSER-TORO 2300		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	12/16/1994	5,880.00	AUCTION OFF
8149	TOT LOT RIDE-DURASCAPE		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	7,787.36	JUNKED OUT
8134	TOT LOT RIDE-PONY ASSEMBLY		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	256.11	JUNKED OUT
7761	BLDG-METAL 40 X 80		RECREATION MAINT,,	OTHER IMPROVEMENTS	5/19/1993	25,000.00	JUNKED OUT
8148	TOT LOT RIDE-DURASCAPE		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	7,787.36	JUNKED OUT
8137	TOT LOT RIDE-PIG ASSEMBLY		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	299.51	JUNKED OUT
8136	TOT LOT RIDE-PONY ASSEMBLY		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	256.11	JUNKED OUT
5589	TRUCK-PICKUP-DODGE 350-1988 W/SERVICE BODY	1B6KD3450J731459	RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	11,818.46	AUCTION OFF
5596	ICE MACHINE MOD.CAE-0258-P-11	CA 042A-P11	RECREATION MAINT,,	PICKUP TRUCKS	5/9/1988		
8124	TOT LOT RIDE-SWING SET		RECREATION MAINT,,	OTHER EQUIPMENT	5/11/1988	1,603.00	JUNKED OUT
8128	TOT LOT RIDE--BUCK-A-BOUT		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	1,058.25	JUNKED OUT
8132	TOT LOT RIDE--BUCK-A-BOUT		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	590.35	JUNKED OUT
8133	TOT LOT RIDE-PONY ASSEMBLY		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	256.11	JUNKED OUT
8126	TOT LOT RIDE--BUCK-A-BOUT		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	256.11	JUNKED OUT
8129	TOT LOT RIDE-DONKEY ASSEMBLY		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	590.35	JUNKED OUT
8130	TOT LOT RIDE-DONKEY ASSEMBLY		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	256.11	JUNKED OUT
8131	TOT LOT RIDE-DONKEY ASSEMBLY		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	256.11	JUNKED OUT
8592	RADIO-MOTOROLA MTX 8000	511AV6E458	RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	256.11	JUNKED OUT
7374	GRINDER-BLACK & DECKER		RECREATION MAINT,,	COMMUNICATION	3/24/1995	935.29	JUNKED OUT
8588	RADIO-MOTOROLA MTX 8000	511AV6E454	RECREATION MAINT,,	OTHER EQUIPMENT	5/7/1992	188.00	JUNKED OUT
8997	RADIO-MOTOROLA MTX8000 B7	511AVU8864	RECREATION MAINT,,	COMMUNICATION	3/24/1995	935.29	JUNKED OUT
8729	A/C-HEAT/COOL PUMP-FRIEDRICH		RECREATION MAINT,,	COMMUNICATION	2/12/1996	1,036.00	JUNKED OUT
8987	RADIO-MOTOROLA MTX8000 B7	511AVU8744	RECREATION MAINT,,	HOUSEHOLD FURN/EQUIP	7/31/1995	536.00	JUNKED OUT
8585	RADIO-MOTOROLA MTX 8000	511AVE6451	RECREATION MAINT,,	COMMUNICATION	2/12/1996	1,036.00	JUNKED OUT
8753	EDGER-STIHL HANDHELD (PUT BACK ON INVENTORY	2-30297213	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/24/1995	935.29	JUNKED OUT
7019	A/C-HEAT UNIT-AIRTEMP	4344121221	RECREATION MAINT,,	HOUSEHOLD FURN/EQUIP	8/15/1995	-	JUNKED OUT
6223	A/C-FRIEDRICH 24000 BTU	16GDC14HSVZ203091	RECREATION MAINT,,	HOUSEHOLD FURN/EQUIP	8/12/1991	505.50	JUNKED OUT
6111	TRUCK-PICKUP-CHEV.1/2 TON-1989		RECREATION MAINT,,	PICKUP TRUCKS	7/12/1989	528.00	JUNKED OUT
6222	A/C-FRIEDRICH 24000 BTU	759FNU3684	RECREATION MAINT,,	HOUSEHOLD FURN/EQUIP	7/13/1989	10,879.98	AUCTION OFF
6025	RADIO-MOTOROLA HT50 PORTABLE		RECREATION MAINT,,	COMMUNICATION	7/12/1989	528.00	JUNKED OUT
8797	TRACTOR-JOHN DEERE 970	140466	RECREATION MAINT,,	TRACTORS	10/23/1995	370.00	JUNKED OUT
14589	EDGER-STIHL FC110	263584040	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/24/1989	14,085.36	HELD FOR FUTURE AUCTION
2989	TRAILER-UTILITY (HOMEMADE)		RECREATION MAINT,,	OTHER EQUIPMENT	2/22/2005	314.00	JUNKED OUT
8338	A/C-CARRIER 12,000 BTU & HEAT	4993B67445	RECREATION MAINT,,	HOUSEHOLD FURN/EQUIP	1/1/1984	600.00	JUNKED OUT
8586	RADIO-MOTOROLA MTX 8000	511AVE6452	RECREATION MAINT,,	COMMUNICATION	7/15/1994	575.00	JUNKED OUT
7115	RADIO-MOTOROLA PORTABLE MOD.H35VKA5170DN	678ARW0046	RECREATION MAINT,,	COMMUNICATION	3/24/1995	935.29	JUNKED OUT
7156	RADIO-MOTOROLA PORTABLE MOD.H251KH51B5AN	191ARW0121	RECREATION MAINT,,	COMMUNICATION	10/30/1991	2,901.60	JUNKED OUT
7861	A/C-HEAT UNIT-FEDDERS		RECREATION MAINT,,	HOUSEHOLD FURN/EQUIP	10/30/1991	1,273.50	JUNKED OUT
			RECREATION MAINT,,	HOUSEHOLD FURN/EQUIP	6/24/1993	665.00	JUNKED OUT

17792	TRIMMER-HIGH TORQUE REDMAX BCZ3050T	90902162	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/4/2010	319.99	JUNKED OUT
17793	TRIMMER-HIGH TORQUE REDMAX BCZ3050T	90902161	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/4/2010	319.99	JUNKED OUT
11794	EDGER-KEE #SE101	99-7067	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/4/2000	279.00	JUNKED OUT
11753	EDGER-KEE #SE101	99-7066	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/24/2000	279.00	JUNKED OUT
11754	EDGER-STIHL FC75	243959620	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/24/2000	239.96	JUNKED OUT
17812	WEED-EATER-STIHL FS 250 BIKE		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	9/17/2010	423.96	JUNKED OUT
17813	WEED-EATER-STIHL FS 250 BIKE		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	9/17/2010	423.96	JUNKED OUT
17815	WEED-EATER-STIHL FS 250 BIKE		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	9/17/2010	423.96	JUNKED OUT
12048	VACUUM-ELECTROLUX-COMMERCIAL UPRIGHT		RECREATION MAINT,,	HOUSEHOLD FURN/EQUIP	6/30/2000	549.99	JUNKED OUT
12046	RADIO-MOTOROLA GTX 800 MOD H11UCD6CB1AN	866FAGZ755	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	6/30/2000	629.40	JUNKED OUT
12157	TRIMMER-SHINDAIWA DH230-30	22110	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/25/2000	303.90	JUNKED OUT
12161	WEED-EATER-SHINDAIWA C350	36138	RECREATION MAINT,,	OTHER EQUIPMENT	9/11/2000	447.90	JUNKED OUT
12190	PAINT MACHINE-BRITE STRAPER MODEL B51500	275	RECREATION MAINT,,	COMMUNICATION	7/20/2001	1,399.00	JUNKED OUT
12669	RADIO-MOTOROLA GTX800 MOBILE MOD.H11UCD6CB1AN	866FBG0485	RECREATION MAINT,,	COMMUNICATION	7/20/2001	685.20	JUNKED OUT
12671	RADIO-MOTOROLA GTX800 MOBILE MOD.H11UCD6CB1AN	866BUB0867	RECREATION MAINT,,	COMMUNICATION	7/20/2001	309.95	JUNKED OUT
12777	BLOWER-STIHL BACKPACK BR400	247730666	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/31/2001	338.00	JUNKED OUT
15828	WEED-EATER-STIHL FS250B BIKE HANDLES	270422027	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/30/2007	338.00	JUNKED OUT
12775	BLOWER-STIHL BACKPACK BR400	248864109	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/31/2001	309.95	JUNKED OUT
12776	BLOWER-STIHL BACKPACK BR400	248864129	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/31/2001	309.95	JUNKED OUT
12781	WEED-EATER-STIHL FS250B	251369574	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/31/2001	245.00	JUNKED OUT
12768	EDGER-STIHL FC85	249201998	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/31/2001	343.96	JUNKED OUT
12769	EDGER-STIHL FC85	249202057	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/31/2001	245.00	JUNKED OUT
12692	WEED-EATER-STIHL FS200B	249918551	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	7/20/2001	343.96	JUNKED OUT
15835	EDGER - STIHL FC110 - STICK	255884457	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/30/2007	310.96	JUNKED OUT
13319	EDGER-STIHL FC75	249057498	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	12/20/2002	239.96	JUNKED OUT
13317	EDGER-STIHL FC75	254732630	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	12/20/2002	343.96	JUNKED OUT
13314	WEED-EATER-STIHL FS250B	267742126	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/30/2007	338.00	JUNKED OUT
15831	WEED-EATER-STIHL FS250B BIKE HANDLES	268723084	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/30/2007	325.52	JUNKED OUT
15838	BLOWER-STIHL BACKPACK BR600		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	11/19/2003	11,913.00	SOLD FOR SCRAP
13889	MOWER-SCAG RIDER MOD.ST772A- 318SD SABRE TOOTH	9460008	RECREATION MAINT,,	OTHER EQUIPMENT	7/30/2003	796.00	JUNKED OUT
13792	SPRAYER-65 GALLON W/BOOM	02179 10090	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	12/23/2003	250.00	JUNKED OUT
13985	MOWER-TORO 22" PUSH W/BAGGER MOD. 20008	230604732	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	12/23/2003	250.00	JUNKED OUT
13986	MOWER-TORO 22" PUSH W/BAGGER MOD. 20008	230600375	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/12/2004	305.00	JUNKED OUT
14024	BLOWER-STIHL BACKPACK BR420C	260439137	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/12/2004	280.00	JUNKED OUT
14030	EDGER-STIHL FC110	156374640	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/12/2004	280.00	JUNKED OUT
14031	EDGER-STIHL FC110	156374646	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/12/2004	280.00	JUNKED OUT
14026	BLOWER-STIHL BACKPACK BR420C	260793353	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/12/2004	305.00	JUNKED OUT
14029	EDGER-STIHL FC110	156374635	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/12/2004	280.00	JUNKED OUT
15834	EDGER - STIHL FC110 - STICK	270017136	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/30/2007	310.96	JUNKED OUT
15836	EDGER - STIHL FC110 - STICK	270017145	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/30/2007	310.96	JUNKED OUT
14590	EDGER-STIHL FC110	263584046	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	314.00	JUNKED OUT
14377	WEED-EATER-STIHL FS250B	261905421	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	9/1/2004	325.00	JUNKED OUT
14587	BLOWER-STIHL BACKPACK BR420	264229773	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	315.00	JUNKED OUT
14579	WEED-EATER-STIHL FS250 BRUSH CUTTER W/BIKE HANDLES	263334668	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	344.00	JUNKED OUT
14585	BLOWER-STIHL BACKPACK BR420	264229735	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	315.00	JUNKED OUT
14582	WEED-EATER-STIHL FS250 BRUSH CUTTER W/BIKE HANDLES	263334675	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	344.00	JUNKED OUT
14592	EDGER-STIHL FC110	264286985	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	314.00	JUNKED OUT
14576	WEED-EATER-STIHL FS250 BRUSH CUTTER W/BIKE HANDLES	263334620	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	344.00	JUNKED OUT
14577	WEED-EATER-STIHL FS250 BRUSH CUTTER W/BIKE HANDLES	263334623	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	344.00	JUNKED OUT
14578	WEED-EATER-STIHL FS250 BRUSH CUTTER W/BIKE HANDLES	263334634	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	344.00	JUNKED OUT
14583	WEED-EATER-STIHL FS250 BRUSH CUTTER W/BIKE HANDLES	263334678	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	315.00	JUNKED OUT
14584	BLOWER-STIHL BACKPACK BR420	264229555	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	315.00	JUNKED OUT
14588	BLOWER-STIHL BACKPACK BR420	264229785	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	315.00	JUNKED OUT
14718	WEED-EATER-STIHL FS250B BIKE- HANDLE	263794978	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	6/8/2005	344.00	JUNKED OUT

14851	SAW-CHAIN-STIHL MS440W-20" BAR	163731520	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	9/9/2005	699.95	JUNKED OUT
15126	WEED-EATER-STIHL FS250 BIKE- HANDLE	266046387	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	2/17/2006	349.95	JUNKED OUT
15128	WEED-EATER-STIHL FS250 BIKE- HANDLE	266046407	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	2/17/2006	349.95	JUNKED OUT
15130	WEED-EATER-STIHL FS250 BIKE- HANDLE	266046409	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	2/17/2006	349.95	JUNKED OUT
15131	WEED-EATER-STIHL FS250 BIKE- HANDLE	266046413	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	2/17/2006	349.95	JUNKED OUT
15134	WEED-EATER-STIHL FS250 BIKE- HANDLE	266046435	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	2/17/2006	349.95	JUNKED OUT
15135	WEED-EATER-STIHL FS250 BIKE- HANDLE	266046394	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	2/17/2006	349.95	JUNKED OUT
15140	BLOWER-STIHL BACKPACK BR600	267000928	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	2/17/2006	349.95	JUNKED OUT
15111	MOWER-SCAG 72" SABRE TOOTH TIGER - 31 HP DIESEL	A9700032	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	2/23/2006	13,344.00	SOLD FOR SCRAP
15136	BLOWER-STIHL BACKPACK BR600	267000914	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	2/17/2006	349.95	JUNKED OUT
15138	BLOWER-STIHL BACKPACK BR600	267000917	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	2/17/2006	349.95	JUNKED OUT
15139	BLOWER-STIHL BACKPACK BR600	267000919	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	2/17/2006	349.95	JUNKED OUT
15358	STRIPER-PIONEER MODEL 1600	060021	RECREATION MAINT.,	OTHER EQUIPMENT	5/18/2006	1,995.00	JUNKED OUT
15435	WEED-EATER-STIHL FS250B BIKE HANDLES	267145615	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	6/9/2006	349.00	JUNKED OUT
15436	WEED-EATER-STIHL FS250B BIKE HANDLES	267145603	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	6/9/2006	349.00	JUNKED OUT
15823	WEED-EATER-STIHL FS250B BIKE HANDLES	270422009	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/30/2007	338.00	JUNKED OUT
15826	WEED-EATER-STIHL FS250B BIKE HANDLES	270422024	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/30/2007	338.00	JUNKED OUT
15827	WEED-EATER-STIHL FS250B BIKE HANDLES	270422025	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/30/2007	338.00	JUNKED OUT
15822	WEED-EATER-STIHL FS250B BIKE HANDLES	270421984	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/30/2007	338.00	JUNKED OUT
15839	BLOWER-STIHL BACKPACK BR600	268895022	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/30/2007	325.52	JUNKED OUT
15880	RADIO-MOTOROLA MTR8250 MOD #AAH25UCH6G86AN	921TG12169	RECREATION MAINT.,	COMMUNICATION	3/13/2007	720.00	JUNKED OUT
15606	WEED-EATER-STIHL F250	272904839	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/28/2008	350.00	JUNKED OUT
16508	WEED-EATER-STIHL F250	272904999	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/28/2008	350.00	JUNKED OUT
16510	WEED-EATER-STIHL F250	269144373	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/28/2008	350.00	JUNKED OUT
16512	WEED-EATER-STIHL F250	270742312	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/28/2008	350.00	JUNKED OUT
16513	WEED-EATER-STIHL F250	273460136	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/28/2008	350.00	JUNKED OUT
16505	WEED-EATER-STIHL F250	272904993	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/28/2008	350.00	JUNKED OUT
16511	WEED-EATER-STIHL F250	273460139	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/28/2008	350.00	JUNKED OUT
16514	WEED-EATER-STIHL F250	269144384	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/28/2008	350.00	JUNKED OUT
16516	BLOWER-STIHL BACKPACK BR600	274006061	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/28/2008	336.00	JUNKED OUT
16519	BLOWER-STIHL BACKPACK BR600	274006057	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/28/2008	336.00	JUNKED OUT
16517	BLOWER-STIHL BACKPACK BR600	274006052	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/28/2008	336.00	JUNKED OUT
16520	BLOWER-STIHL BACKPACK BR600	274543910	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/28/2008	336.00	JUNKED OUT
16521	BLOWER-STIHL BACKPACK BR600	274006027	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/28/2008	336.00	JUNKED OUT
16522	BLOWER-STIHL BACKPACK BR600	274006016	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/28/2008	336.00	JUNKED OUT
17478	RADIO-MOTOROLA XTS1500 800 W/3600 BAUD SYSTEM	587CKX2591	RECREATION MAINT.,	COMMUNICATION	8/28/2009	1,568.00	LOST/STOLEN
17965	WEED-EATER-STIHL FS250 BIKE- HANDLE BARS	284284843	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	4/1/2011	399.95	JUNKED OUT
17966	WEED-EATER-STIHL FS250 BIKE- HANDLE BARS	284284770	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	4/1/2011	399.95	JUNKED OUT
17967	WEED-EATER-STIHL FS250 BIKE- HANDLE BARS	284284844	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	4/1/2011	399.95	JUNKED OUT
17969	WEED-EATER-STIHL FS250 BIKE- HANDLE BARS	284284839	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	4/1/2011	399.95	JUNKED OUT
17970	BLOWER - STIHL BR600 MAGNUM	284374477	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	4/1/2011	364.95	JUNKED OUT
17973	BLOWER - STIHL BR600 MAGNUM	285348594	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	4/1/2011	364.95	JUNKED OUT
17974	BLOWER - STIHL BR600 MAGNUM	285348601	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	4/1/2011	364.95	JUNKED OUT
16977	MOWER-SCAG 72" TURF TIGER 28HP DIESEL	E2100045	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	10/16/2008	12,486.00	AUCTION OFF
16978	MOWER-SCAG 72" TURF TIGER 28HP DIESEL	E2100101	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	10/16/2008	12,486.00	AUCTION OFF
17975	BLOWER - STIHL BR600 MAGNUM	285348610	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	4/1/2011	364.95	JUNKED OUT
17076	WEED-EATER-STIHL FS250 R	277323218	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/22/2009	423.99	JUNKED OUT
17077	BLOWER-STIHL BR600	277871851	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/22/2009	391.96	JUNKED OUT
17078	BLOWER-STIHL BR600	277871849	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/22/2009	391.96	JUNKED OUT
15129	WEED-EATER-STIHL FS250 BIKE- HANDLE	266046408	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/22/2009	349.95	JUNKED OUT
15502	RADIO-MOTOROLA MTR8250 MOD #AAH25UCH6G86AN	921TG6B502	RECREATION MAINT.,	COMMUNICATION	7/27/2006	720.00	JUNKED OUT
15504	RADIO-MOTOROLA MTR8250 MOD #AAH25UCH6G86AN	921TG15129	RECREATION MAINT.,	COMMUNICATION	7/27/2006	720.00	JUNKED OUT
15503	RADIO-MOTOROLA MTR8250 MOD #AAH25UCH6G86AN	921TG15138	RECREATION MAINT.,	COMMUNICATION	7/27/2006	720.00	JUNKED OUT
15832	EDGEIR - STIHL FC110 - STICK	270015969	RECREATION MAINT.,	AGRICULTURAL EQUIPMENT	1/30/2007	310.96	JUNKED OUT
15848	UTILITY VEHICLE-GATOR	W04X2SD016843	RECREATION MAINT.,	OTHER EQUIPMENT	2/8/2007	4,897.21	JUNKED OUT

16503	WEEDEATER-STIHL F250	272904843	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/28/2008	350.00	JUNKED OUT
16509	WEEDEATER-STIHL F250	270742314	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/28/2008	350.00	JUNKED OUT
16525	EDGER - STIHL FC110 - STICK	272983283	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/28/2008	322.00	JUNKED OUT
16538	BLOWER-STIHL BACKPACK BR600	274006071	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/28/2008	336.00	JUNKED OUT
9526	BLOWER-STIHL BACKPACK	235294245	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/27/1997	318.00	JUNKED OUT
9792	MOWER-PRO 24" SELF PROPELLED	971118	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	7/31/1997	750.00	JUNKED OUT
17759	PAINT MACHINE - MODEL 1600 STRIPER W/12 GALLON TANK		RECREATION MAINT,,	OTHER EQUIPMENT	7/1/2010	1,975.00	JUNKED OUT
7759	A/C-HEAT/COOL UNIT-FRIEDRICH		RECREATION MAINT,,	OTHER EQUIPMENT	5/17/1993	460.00	JUNKED OUT
8135	TOT LOT RIDE-PONY ASSEMBLY		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	256.11	JUNKED OUT
8147	TOT LOT RIDE-ELEPHANT ASSEMBLY		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	590.35	JUNKED OUT
8127	TOT LOT RIDE-BUCK-A-BOUT	297461758	RECREATION MAINT,,	RECREATION EQUIPMENT	3/4/2014	439.96	JUNKED OUT
19614	BLOWER-STIHL BACKPACK BR600M	297461756	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/4/2014	439.96	JUNKED OUT
19616	BLOWER-STIHL BACKPACK BR600M	177072882	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/7/2014	527.96	JUNKED OUT
19629	TRIMMER-STIHL FS 240 BIKE	70400453	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/3/2010	343.99	JUNKED OUT
17609	EDGER-STICK-REDMAX-HE230015	12-000403	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	10/20/1997	1,585.00	AUCTION OFF
9884	ROTARY CUTTER-BUSHHOG #RDTH-72	233139954	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	9/27/1996	269.56	JUNKED OUT
9322	EDGER-STIHL FC72 STICK	277871861	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/22/2009	391.96	JUNKED OUT
17079	BLOWER-STIHL BR600	293157413	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/28/2013	315.86	JUNKED OUT
18952	EDGER-STIHL FC95	270422028	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/30/2007	338.00	JUNKED OUT
15829	WEEDEATER-STIHL FS250B BIKE HANDLES	254632095	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	12/20/2002	239.96	JUNKED OUT
13318	EDGER-STIHL FC75		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	11/19/2003	11,913.00	SOLD FOR SCRAP
13890	MOWER-SCAG RIDER MOD ST772A- 318SD SABLE TOOTH 1 9460015	261050029	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/12/2004	305.00	JUNKED OUT
14025	BLOWER-STIHL BACKPACK BR420C	269895038	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/30/2007	325.52	JUNKED OUT
15841	BLOWER-STIHL BACKPACK BR600	269895038	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	344.00	JUNKED OUT
14575	WEEDEATER-STIHL FS250 BRUSH CUTTER W/ BIKE HANDLES	263334614	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	5/17/2005	310.09	JUNKED OUT
14695	TRIMMER-SHINDAIWA DH231-30	4089804	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/30/2007	338.00	JUNKED OUT
15830	WEEDEATER-STIHL FS250B BIKE HANDLES	270577821	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/25/2000	447.90	JUNKED OUT
12165	WEEDEATER-SHINDAIWA C350	9052605	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	7/20/2001	685.20	JUNKED OUT
12672	RADIO-MOTOROLA GTX800 MOBILE MOD. H11UC6CB1AN	866FBI0878	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/31/2001	339.00	JUNKED OUT
12780	WEEDEATER-STIHL FS250B	251369568	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/30/2007	338.00	JUNKED OUT
15821	WEEDEATER-STIHL FS250B BIKE HANDLES	269414227	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/30/2007	338.00	JUNKED OUT
15824	WEEDEATER-STIHL FS250B BIKE HANDLES	270422015	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/26/2004	305.00	JUNKED OUT
14061	WEEDEATER-STIHL FS250B	261294193	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/12/2004	305.00	JUNKED OUT
14023	BLOWER-STIHL BACKPACK BR420C	260439080	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	7/15/2004	325.00	JUNKED OUT
14281	WEEDEATER-STIHL FS250 BRUSH CUTTER W/ BIKE HANDLES	261773082	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/30/2007	325.52	JUNKED OUT
15837	BLOWER-STIHL BACKPACK BR600	264286381	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	314.00	JUNKED OUT
14591	EDGER-STIHL FC110	267250998	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	344.00	JUNKED OUT
14580	WEEDEATER-STIHL FS250 BRUSH CUTTER W/ BIKE HANDLES	263334670	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	315.00	JUNKED OUT
14586	BLOWER-STIHL BACKPACK BR420	264229770	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/22/2005	315.00	JUNKED OUT
14852	SAW-CHAIN-STIHL MS660	1639005207	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	9/9/2005	999.95	JUNKED OUT
15357	STRIPER-PIONEER MODEL 1600	060019	RECREATION MAINT,,	OTHER EQUIPMENT	5/18/2006	1,995.00	JUNKED OUT
15825	WEEDEATER-STIHL FS250B BIKE HANDLES	270422022	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/30/2007	338.00	JUNKED OUT
15840	BLOWER-STIHL BACKPACK BR600	269895032	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/30/2007	325.52	JUNKED OUT
15842	BLOWER-STIHL BACKPACK BR600	269895041	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/30/2007	325.52	JUNKED OUT
15879	RADIO-MOTOROLA MTHX8250 MOD #AAH25UCH6B6AN	9211672168	RECREATION MAINT,,	COMMUNICATION	3/13/2007	720.00	JUNKED OUT
17814	WEEDEATER-STIHL FS 250 BIKE	9052606	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	9/17/2010	423.96	JUNKED OUT
12162	WEEDEATER-SHINDAIWA C350	9104452	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/25/2000	447.90	JUNKED OUT
12164	WEEDEATER-SHINDAIWA C350	249201787	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/25/2000	447.90	JUNKED OUT
12774	EDGER-STIHL FC85	247730654	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/31/2001	245.00	JUNKED OUT
12774	BLOWER-STIHL BACKPACK BR400	247730654	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/31/2001	309.95	JUNKED OUT
13226	MOWER-SCAG RIDER MOD ST772A- 318SD SABLE TOOTH 11 6840238	260793377	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	10/25/2002	11,700.00	SOLD FOR SCRAP
14027	BLOWER-STIHL BACKPACK BR420C	499886744	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/12/2004	305.00	JUNKED OUT
8339	A/C-CARRIER 12,000 BTU & HEAT	280340691	RECREATION MAINT,,	HOUSEHOLD FURN/EQUIP	7/15/1994	575.00	JUNKED OUT
17811	WEEDEATER-STIHL FS 250 BIKE		RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	9/17/2010	423.96	JUNKED OUT
8140	TOT LOT RIDE-PIG ASSEMBLY		RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	299.51	JUNKED OUT

8145	TOT LOT RIDE-ELEPHANT ASSEMBLY	RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	256.11	JUNKED OUT
8141	TOT LOT RIDE-WUM CLIMBER	RECREATION MAINT,,	RECREATION EQUIPMENT	1/25/1994	1,823.20	JUNKED OUT
8591	RADIO-MOTOROLA MTX 8000	RECREATION MAINT,,	COMMUNICATION	3/24/1995	935.29	JUNKED OUT
19630	TRIMMER-STIHL FS 240 BIKE	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/7/2014	527.96	JUNKED OUT
19630	TRIMMER-STIHL FS 240 BIKE	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	3/7/2014	527.96	JUNKED OUT
17618	BLOWER-BACKPACK-REDMAX-EBZ7150RH	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/3/2010	431.99	JUNKED OUT
18390	TRIMMER-STIHL FS250	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/28/2013	421.18	JUNKED OUT
17075	WEEDEATER-STIHL FS250 R	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/22/2009	423.99	JUNKED OUT
16515	BLOWER-STIHL BACKPACK BR600	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/28/2008	336.00	JUNKED OUT
16524	EDGER - STIHL FC110 - STICK	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/28/2008	322.00	JUNKED OUT
16533	EDGER - STIHL FC110 - STICK	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	1/28/2008	322.00	JUNKED OUT
17964	WEEDEATER-STIHL FS250 BIKE- HANDLE BARS	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	4/1/2011	399.95	JUNKED OUT
17816	WEEDEATER-STIHL FS 250 BIKE	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	9/17/2010	423.96	JUNKED OUT
12158	BLOWER-SHINDAIBA BACKPACK EB630	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/25/2000	399.90	JUNKED OUT
12163	WEEDEATER-SHINDAIBA CS50	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/25/2000	447.90	JUNKED OUT
12773	BLOWER-STIHL BACKPACK BR400	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/31/2001	309.95	JUNKED OUT
12771	EDGER-STIHL FC85	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/31/2001	245.00	JUNKED OUT
12772	BLOWER-STIHL BACKPACK BR400	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/31/2001	309.95	JUNKED OUT
12767	EDGER-STIHL FC85	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/31/2001	245.00	JUNKED OUT
17614	TRIMMER-STRING-REDMAX-BC23050T	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/34/2001	383.99	JUNKED OUT
17616	TRIMMER-STRING-REDMAX-BC23050T	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/3/2010	423.99	JUNKED OUT
18927	TRIMMER-STIHL FS250	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/28/2013	421.18	JUNKED OUT
18945	BLOWER-STIHL BR600	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/28/2013	350.96	JUNKED OUT
14093	WEEDEATER-STIHL FS250B	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/12/2004	305.00	JUNKED OUT
15137	WEEDEATER-STIHL FS250 BIKE- HANDLE	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/17/2006	349.95	JUNKED OUT
15132	WEEDEATER-STIHL FS250 BIKE- HANDLE	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/17/2006	349.95	JUNKED OUT
15133	WEEDEATER-STIHL FS250 BIKE- HANDLE	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/17/2006	349.95	JUNKED OUT
15137	BLOWER-STIHL BACKPACK BR600	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	2/17/2006	349.95	JUNKED OUT
15494	WEEDEATER-STIHL FS250B BIKE HANDLES	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	6/9/2006	349.00	JUNKED OUT
15831	COPIER-CANON MF6530 LASER COPIER	RECREATION MAINT,,	OFFICE FURN/EQUIP	2/16/2007	549.99	JUNKED OUT
16833	SAW-CHAIN-STIHL MS441M 20"	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	8/27/2008	631.96	JUNKED OUT
17963	WEEDEATER-STIHL FS250 BIKE- HANDLE BARS	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	4/1/2011	399.95	JUNKED OUT
17968	WEEDEATER-STIHL FS250 BIKE- HANDLE BARS	RECREATION MAINT,,	AGRICULTURAL EQUIPMENT	4/1/2011	399.95	JUNKED OUT
9644	AIR COMPRESSOR-PUMA 6 HP	RECREATION MAINT,,	OTHER EQUIPMENT	3/27/1997	590.00	NOT FOUND
12139	BLOWER-POULAN (GAS) BV1850 (STATION #7)	DELEETE	AGRICULTURAL EQUIPMENT	8/21/2000	99.88	REPLACED
12235	BLOWER-SHINDAIBA BACKPACK EB630	DELEETE	AGRICULTURAL EQUIPMENT	10/18/2000	399.00	REPLACED
12237	BLOWER-SHINDAIBA BACKPACK EB630	DELEETE	AGRICULTURAL EQUIPMENT	10/18/2000	399.00	REPLACED
17455	BLOWER-STIHL BG55	DELEETE	AGRICULTURAL EQUIPMENT	8/11/2009	149.95	OUT OF SERVICE
17984	CALIBRATION UNIT - ALCO 300 (GOES ON FORCIBLE ENTRY N	DELEETE	OTHER EQUIPMENT	3/22/2011	927.05	OUT OF SERVICE
15584	CAMCORDER-HITACH-DVD RECORDER-DZBX35A	NOT FOUND	OTHER EQUIPMENT	9/8/2006	381.30	NOT FOUND
18036	CAMERA-CANON POWERSHOT AA 2200 DIGITAL	NOT FOUND	OTHER EQUIPMENT	5/5/2011	149.00	NOT FOUND
18745	CAMERA-ECLIPSE THERMAL IMAGER	NOT FOUND	OFFICE FURN/EQUIP	5/31/2012	6,807.69	NOT FOUND
15771	CAMERA-PANASONIC DMC-LZ3S DIGITAL W/1G MEM CARD	NOT FOUND	OFFICE FURN/EQUIP	12/5/2006	218.74	NOT FOUND
18903	CHAIN SAW - STIHL MS 440 20" W/20" SPROCKET TIP	NOT FOUND	AGRICULTURAL EQUIPMENT	1/18/2013	793.91	NOT FOUND
18904	CHAIN SAW - STIHL MS 440 20" W/20" SPROCKET TIP	NOT FOUND	AGRICULTURAL EQUIPMENT	1/18/2013	793.91	NOT FOUND
2267	CHAIR-GUEST	RETURNED TO VENDO	OFFICE FURN/EQUIP	1/1/1980	70.00	RETURNED TO VENDOR FOR CREDIT
15393	CHAIR-LANE RECLINER MODEL 1308	DELEETE	OFFICE FURN/EQUIP	5/30/2006	349.50	OUT OF SERVICE
15394	CHAIR-LANE RECLINER MODEL 1308	DELEETE	OFFICE FURN/EQUIP	5/30/2006	349.50	OUT OF SERVICE
15396	CHAIR-LANE RECLINER MODEL 1308	DELEETE	OFFICE FURN/EQUIP	5/30/2006	349.50	OUT OF SERVICE
15395	CHAIR-LANE RECLINER MODEL 1308	DELEETE	OFFICE FURN/EQUIP	5/30/2006	349.50	OUT OF SERVICE
15063	COPER-SHARP - DIGITAL LASER COLOR - PRINT-FAX-SCAN	DELEETE	OFFICE FURN/EQUIP	12/16/2005	799.99	OUT OF SERVICE
16795	COUCH-RECLINING SOFA-LANE	DELEETE	HOUSEHOLD FURN/EQUIP	8/6/2008	960.00	OUT OF SERVICE
8550	COUCH-SOFA-LEATHER-BURGUNDY	DELEETE	HOUSEHOLD FURN/EQUIP	3/9/1995	699.95	OUT OF SERVICE
14830	DEFIBRILLATOR-ZOLL AED PLUS	DELEETE	OTHER EQUIPMENT	8/12/2005	1,481.10	OUT OF SERVICE
15469	DEFIBRILLATOR-ZOLL AED PLUS	DELEETE	OTHER EQUIPMENT	7/3/2006	1,484.00	OUT OF SERVICE

16199	DEFIBRILLATOR-ZOLL AED PLUS	DELETE	FIRE,	OTHER EQUIPMENT	4/18/2007	1,484.00	HELD FOR FUTURE ACTION
2697	DELUGE SET-STA #1	DELETE	FIRE,	OTHER EQUIPMENT	1/1/1979	776.00	OUT OF SERVICE
14638	EDGER - STIHL FS110R - LOOP HANDLE	DELETE	FIRE,	AGRICULTURAL EQUIPMENT	3/8/2005	266.46	OUT OF SERVICE
12784	EDGER-CRAFTSMAN 3.5 HP GAS	DELETE	FIRE,	AGRICULTURAL EQUIPMENT	8/31/2001	219.99	OUT OF SERVICE
4698	FIRE STATION NO. 2-ARLEDEGE ST.	DESTROYED IN TORNA	FIRE,	POLICE & FIRE BLDGS	1/1/1950	101,488.00	OUT OF SERVICE
17937	FIRE TRAINING DEVICES - RESCUE RANDY 165LB LG BODY	DESTROYED/DISMEM	FIRE,	OTHER EQUIPMENT	3/1/2011	1,220.80	OUT OF SERVICE
17938	FIRE TRAINING DEVICES - RESCUE RANDY 165LB LG BODY	DESTROYED/DISMEM	FIRE,	OTHER EQUIPMENT	3/1/2011	1,220.80	OUT OF SERVICE
17939	FIRE TRAINING DEVICES - RESCUE RANDY 165LB LG BODY	DESTROYED/DISMEM	FIRE,	OTHER EQUIPMENT	3/1/2011	1,220.80	OUT OF SERVICE
14951	GENERATOR-TROY-BILT-5500 WATTS	NOT FOUND	FIRE,	OTHER EQUIPMENT	10/5/2005	699.00	OUT OF SERVICE
15022	GPS-GARMIN- GPS V	DELETE	FIRE,	OTHER EQUIPMENT	5/16/2005	303.81	OUT OF SERVICE
15023	GPS-GARMIN- GPS V	DELETE	FIRE,	OTHER EQUIPMENT	5/16/2005	303.81	OUT OF SERVICE
15021	GPS-GARMIN- GPS V	DELETE	FIRE,	OTHER EQUIPMENT	5/16/2005	303.81	OUT OF SERVICE
16697	GPS-GARMIN- NUVI 260	DELETE	FIRE,	OTHER EQUIPMENT	5/7/2008	249.99	OUT OF SERVICE
16698	GPS-GARMIN- NUVI 260	DELETE	FIRE,	OTHER EQUIPMENT	5/7/2008	249.99	OUT OF SERVICE
15523	ICE MACHINE-ICE O MATIC	NOT FOUND	FIRE,	OTHER EQUIPMENT	7/19/2006	1,995.00	NOT FOUND
13930	ICE MACHINE-ICE O MATIC MOD ICE0400FA2 400 LB STORA	DELETE	FIRE,	OTHER EQUIPMENT	11/24/2003	2,221.00	BROKEN-THROWN AWAY
17715	ICE MACHINE-ICE-O-MATIC MODEL ICEU220FA	DELETE	FIRE,	OTHER EQUIPMENT	5/11/2010	1,850.00	BROKEN-THROWN AWAY
18047	ICE MAKER-ITV NG 265	DELETE	FIRE,	HOUSEHOLD FURN/EQUIP	5/20/2011	2,415.00	OUT OF SERVICE
14399	MONITORING EQUIPMENT DECON SHOWER W/GRND PAD	NOT FOUND	FIRE,	OTHER EQUIPMENT	9/27/2004	2,990.00	NOT FOUND
16472	MONITORING EQUIPMENT-QRAE PLUE GAS DETECTOR	NOT FOUND	FIRE,	OTHER EQUIPMENT	12/5/2007	695.00	NOT FOUND
16471	MONITORING EQUIPMENT-QRAE PLUE GAS DETECTOR	NOT FOUND	FIRE,	OTHER EQUIPMENT	12/5/2007	875.00	NOT FOUND
16045	MOWER-HUSQVARNA RIDER 46 IN. 20 HP	DELETE	FIRE,	AGRICULTURAL EQUIPMENT	7/12/2007	1,499.00	OUT OF SERVICE
20209	POLE SAW-HUSQVARNA 327 P4	NOT FOUND	FIRE,	AGRICULTURAL EQUIPMENT	7/13/2015	403.15	NOT FOUND
18051	PRINTER-HP MULTIFUNCTION	NOT FOUND	FIRE,	DATA PROCESSING EQUIP	4/21/2011	89.00	NOT FOUND
19588	RADIO-MOTOROLA APX6000 700/800 MODEL 2.5 PORTABLE	DELETE	FIRE,	COMMUNICATION	2/11/2014	3,802.25	OUT OF SERVICE
19572	RADIO-MOTOROLA APX6000 700/800 MODEL 2.5 PORTABLE	DELETE--OLD E32	FIRE,	COMMUNICATION	2/11/2014	3,802.25	OUT OF SERVICE
19587	RADIO-MOTOROLA APX6000 700/800 MODEL 2.5 PORTABLE	DELETE--OLD E24	FIRE,	COMMUNICATION	2/11/2014	3,802.25	OUT OF SERVICE
19566	RADIO-MOTOROLA APX6000 700/800 MODEL 2.5 PORTABLE	DELETE--OLD L14	FIRE,	COMMUNICATION	2/11/2014	3,802.25	OUT OF SERVICE
15167	RECLINER-LANE BURGUNDY	DESTROYED IN TORNA	FIRE,	HOUSEHOLD FURN/EQUIP	2/28/2006	500.00	OUT OF SERVICE
15168	RECLINER-LANE BURGUNDY	DESTROYED IN TORNA	FIRE,	HOUSEHOLD FURN/EQUIP	2/28/2006	500.00	OUT OF SERVICE
16011	SAW - CUTTOFF - STIHL QSTTS 400/14	NOT FOUND	FIRE,	AGRICULTURAL EQUIPMENT	7/9/2007	730.00	NOT FOUND
16012	SAW - CUTTOFF - STIHL QSTTS 400/14	NOT FOUND	FIRE,	AGRICULTURAL EQUIPMENT	7/9/2007	730.00	NOT FOUND
7586	SAW-CHAIN-STIHL 036	BROKEN-THROWN AW	FIRE,	AGRICULTURAL EQUIPMENT	11/5/1992	419.96	BROKEN-THROWN AWAY
14053	SAW-CHAIN-STIHL MS310 18"	NOT FOUND	FIRE,	AGRICULTURAL EQUIPMENT	2/26/2004	311.16	NOT FOUND
14056	SAW-CHAIN-STIHL MS310 18"	NOT FOUND	FIRE,	AGRICULTURAL EQUIPMENT	2/26/2004	311.16	NOT FOUND
13881	SAW-CUT OFF HUSQVARNA MODEL 3120K	NOT FOUND	FIRE,	OTHER EQUIPMENT	10/30/2003	1,104.96	NOT FOUND
13880	SAW-CUT OFF HUSQVARNA MODEL 3120K	NOT FOUND	FIRE,	OTHER EQUIPMENT	10/30/2003	1,104.96	NOT FOUND
9589	SAW-METAL-STIHL GAS POWERED	NOT FOUND	FIRE,	OTHER EQUIPMENT	2/24/1997	703.86	OUT OF SERVICE
15066	SECURITY KEY BOX - KEY SECURE III	REPLACED	FIRE,	OTHER EQUIPMENT	12/28/2005	543.00	REPLACED-SERIAL # CHANGED
14228	SECURITY KEY BOX W/SOFTWARE	REPLACED	FIRE,	OTHER EQUIPMENT	6/29/2004	781.34	REPLACED-SERIAL # CHANGED
14534	STOVE-GAS-FRIGIDAIRE-STA#2	DESTROYED IN TORNA	FIRE,	HOUSEHOLD FURN/EQUIP	12/2/2004	396.98	OUT OF SERVICE
20747	TELEVISION - LG 49" 1080P SMART LED TV W/WALL MOUNT	NOT FOUND	FIRE,	OFFICE FURN/EQUIP	8/1/2017	519.98	NOT FOUND
13165	TELEVISION-SANYO 27 IN. (FIRE STA #7)	REPLACED	FIRE,	OFFICE FURN/EQUIP	8/16/2002	239.96	OUT OF SERVICE
17331	TELEVISION-VIZIO-32" LCD HD	NOT FOUND	FIRE,	OFFICE FURN/EQUIP	3/31/2009	477.00	NOT FOUND
18103	TELEVISION-WESTINGHOUSE 42" LED-LCD HDTV	NOT FOUND	FIRE,	OFFICE FURN/EQUIP	7/7/2011	480.43	NOT FOUND
18580	TRIMMER-2" GAS	NOT FOUND	FIRE,	AGRICULTURAL EQUIPMENT	5/2/2012	139.00	NOT FOUND
16848	TRIMMER-HEDGE-BLACK & DECKER HT72D	NOT FOUND	FIRE,	AGRICULTURAL EQUIPMENT	7/28/2008	53.47	OUT OF SERVICE
16841	TRIMMER-HEDGE-ECHO GT-200R	NOT FOUND	FIRE,	AGRICULTURAL EQUIPMENT	7/29/2008	179.00	NOT FOUND
13494	TRIMMER-MTD PRO STRING MOD. ST23	DELETE	FIRE,	AGRICULTURAL EQUIPMENT	4/15/2003	169.00	OUT OF SERVICE
13493	TRIMMER-MTD PRO STRING MOD. ST23	DELETE	FIRE,	AGRICULTURAL EQUIPMENT	4/15/2003	169.00	OUT OF SERVICE
19351	TRIMMER-SHINDAWA T242X	NOT FOUND	FIRE,	AGRICULTURAL EQUIPMENT	9/17/2013	349.95	NOT FOUND
6946	TRUCK-FIRE PUMPER PIERCE ARROW	OUT OF SERVICE @ ST FIRE,	FIRE,	FIRE TRUCKS	5/16/1991	165,000.00	OUT OF SERVICE
8943	TRUCK-FIRE-PUMPER MOD. C806	OUT OF SERVICE @ AC FIRE,	FIRE,	FIRE TRUCKS	1/25/1996	157,990.00	OUT OF SERVICE
9908	PAGER-MOTOROLA ADVISER MODEL #A03KLC5362DA	AD38XU22X2 ENGINEERING,	ENGINEERING,	COMMUNICATION	11/7/1997	302.12	OUT OF SERVICE
9746	TRUCK-PICKUP-DODGE RAM 1997	OUT OF SERVICE @ ST FIRE,	FIRE,	PICKUP TRUCKS	6/24/1997	18,673.00	OUT OF SERVICE

9927	TRUCK-SPECIAL-TANKER,1981 A/MC WITH 1 TANK(CITY TAG :S.O.L-D-NOT HERE	FIRE,	SPECIAL TRUCKS	12/4/1997	46,631.40	OUT OF SERVICE
17169	WEED-EATER- DOLMAR 326 LS	FIRE,	AGRICULTURAL EQUIPMENT	4/15/2009	229.00	OUT OF SERVICE
15988	WEED-EATER- DOLMAR MS-20 C	FIRE,	AGRICULTURAL EQUIPMENT	6/20/2007	179.00	OUT OF SERVICE
13531	WEED-EATER-MTD PRO STZ3 3157 STRING TRIMMER	FIRE,	AGRICULTURAL EQUIPMENT	5/9/2003	150.00	OUT OF SERVICE
12154	WEED-EATER-POULAN PPC25 (STATION #7)	FIRE,	AGRICULTURAL EQUIPMENT	8/21/2000	189.00	OUT OF SERVICE
12201	WEED-EATER-SHINDAIWA T230	FIRE,	AGRICULTURAL EQUIPMENT	9/22/2000	207.99	OUT OF SERVICE
16004	COPIER-CANON IMAGE RUNNER DIGITAL- COLOR	FIRE,	OFFICE FURN/EQUIP	6/4/2007	9,704.00	REPLACED
16574	PRINTER-DESKJET F380 ALL-IN-ONE	HUMAN RESOURCES	DATA PROCESSING EQUIP	8/9/2007	29.99	BROKEN-RECYCLED
8898	PC-4860X4/100 NOTEBOOK LAPTOP (LAND DEVEL-DEB)	IT	DATA PROCESSING EQUIP	12/1/4/1995	3,470.00	broken
8899	PC-PENTIUM 75 NOTEBOOK	IT	DATA PROCESSING EQUIP	12/14/1995	3,945.00	broken
9316	PC-DELL LAPTOP XPI P90D W/CD ROM BACKPACK DRIVE	IT	DATA PROCESSING EQUIP	9/15/1996	3,442.99	broken
9455	PC-LAPTOP (P&F TRNG-STEVE ROSSER)	IT	DATA PROCESSING EQUIP	10/31/1996	3,109.00	broken
12967	PRINTER-HP LASERJET 2200D (PUB WKS.-GOF&S-L-THRASH) JPG6J53129	IT	DATA PROCESSING EQUIP	2/28/2002	1,210.00	broken
13068	PRINTER-HP LASERJET 2200D (RECEIPTS PRINTER-CUST ACC SIP6G162672	IT	DATA PROCESSING EQUIP	5/10/2002	916.00	broken
13069	PRINTER-HP LASERJET 2200D (RECEIPTS PRINTER-CUST ACC SIP6G162681	IT	DATA PROCESSING EQUIP	5/10/2002	916.00	broken
13085	PRINTER-HP PHOTOSMART HP1215 (NIP-RANDALL WILLIAM MV2278401KOU	IT	DATA PROCESSING EQUIP	5/17/2002	299.99	broken
13118	PRINTER-HP ALL-IN-ONE COLOR PSC750	IT	DATA PROCESSING EQUIP	6/28/2002	249.99	broken
13119	TERMINAL-ET3000 (WATER PLANT)	IT	DATA PROCESSING EQUIP	6/28/2002	750.00	broken
13128	SCANNER-HP SCANJET 7450C	IT	DATA PROCESSING EQUIP	6/28/2002	699.99	broken
13178	PRINTER-HP 5550 COLOR	IT	DATA PROCESSING EQUIP	8/23/2002	748.54	broken
13485	PRINTER-HP LASERJET 2200DSE	IT	DATA PROCESSING EQUIP	3/28/2003	1,49.99	broken
14662	PRINTER-HP LASERJET 3350N	IT	DATA PROCESSING EQUIP	3/11/2005	929.87	broken
15770	PC-GATEWAY LAPTOP-M465-E	IT	DATA PROCESSING EQUIP	12/13/2006	2,100.00	broken
16710	PRINTER-LEXMARK T644 NETWORK	IT	DATA PROCESSING EQUIP	5/12/2008	1,212.00	broken
17760	LAPTOP-HP COMPAQ SMART BUY 610 CORE 2 DUO T5870 2 CNU0042B09	IT	DATA PROCESSING EQUIP	6/10/2010	1,325.00	broken
17761	LAPTOP-HP COMPAQ SMART BUY 610 CORE 2 DUO T5870 2 CNU0042HX4	IT	DATA PROCESSING EQUIP	7/23/2010	1,325.00	broken
17762	LAPTOP-HP COMPAQ SMART BUY 610 CORE 2 DUO T5870 2 CNU00428BF	IT	DATA PROCESSING EQUIP	7/23/2010	1,325.00	broken
17917	HARD-DRIVE-EXTERNAL- 1 TB-GOFLX-2.0	IT	DATA PROCESSING EQUIP	11/17/2010	89.99	broken
17918	HARD-DRIVE-EXTERNAL- 1 TB-GOFLX-2.0	IT	DATA PROCESSING EQUIP	11/17/2010	89.99	broken
17919	HARD-DRIVE-EXTERNAL- 1 TB-GOFLX-2.0	IT	DATA PROCESSING EQUIP	11/17/2010	89.99	broken
17956	PRINTER-HP ALL IN ONE OJ 6500	IT	DATA PROCESSING EQUIP	1/10/2011	59.99	broken
17957	PRINTER-HP ALL IN ONE OJ 6500	IT	DATA PROCESSING EQUIP	1/10/2011	59.99	broken
17958	PRINTER-HP ALL IN ONE OJ 6500	IT	DATA PROCESSING EQUIP	1/10/2011	59.99	broken
17959	PRINTER-HP ALL IN ONE OJ 6500	IT	DATA PROCESSING EQUIP	1/10/2011	59.99	broken
17979	MOBILE PRINTER - HP OFFICEJET H470WBT COLOR INKJET W/BLUETOOTH	IT	DATA PROCESSING EQUIP	3/14/2011	363.82	broken
17988	PRINTER -HP LASERJET 6500	IT	DATA PROCESSING EQUIP	1/10/2011	59.99	broken
17989	PRINTER-HP ALL IN ONE HP 6500	IT	DATA PROCESSING EQUIP	1/7/2011	59.99	broken
17990	PRINTER-HP ALL IN ONE HP 6500	IT	DATA PROCESSING EQUIP	1/7/2011	59.99	broken
18013	PRINTER-HP ALL IN ONE OFFICE JET 6500A	IT	DATA PROCESSING EQUIP	4/15/2011	98.99	broken
18014	PRINTER-HP ALL IN ONE OFFICE JET 6500A	IT	DATA PROCESSING EQUIP	4/15/2011	98.99	broken
18170	LAPTOP - APPLE MACBOOK	IT	DATA PROCESSING EQUIP	8/30/2011	1,892.65	broken
18836	SCANNER-NEAT DESK	IT	DATA PROCESSING EQUIP	11/16/2012	395.99	broken
18484	IPAD2 WI-FI 32GB BLACK	IT	DATA PROCESSING EQUIP	2/7/2012	595.00	Turned in to purchasing
18485	IPAD2 WI-FI 16GB BLACK	IT	DATA PROCESSING EQUIP	2/7/2012	495.00	Turned in to purchasing
18486	IPAD2 WI-FI 16GB BLACK	IT	DATA PROCESSING EQUIP	2/7/2012	495.00	Turned in to purchasing
18605	IPAD WI-FI - 64 GB BLACK	IT	DATA PROCESSING EQUIP	7/13/2012	750.00	Turned in to purchasing
18710	IPAD - 16GB WIFI - BLACK W/ CASE	IT	DATA PROCESSING EQUIP	8/30/2012	548.00	Turned in to purchasing
18854	APPLE IPAD W/RETINA DISPLAY - 32 GB AND WIFI - BLACK	IT	DATA PROCESSING EQUIP	11/2/2012	729.00	Turned in to purchasing
18855	APPLE IPAD W/RETINA DISPLAY - 32 GB AND WIFI - BLACK	IT	DATA PROCESSING EQUIP	11/2/2012	729.00	Turned in to purchasing
18856	APPLE IPAD W/RETINA DISPLAY - 32 GB AND WIFI - BLACK	IT	DATA PROCESSING EQUIP	11/2/2012	729.00	Turned in to purchasing
18857	APPLE IPAD W/RETINA DISPLAY - 32 GB AND WIFI - BLACK	IT	DATA PROCESSING EQUIP	11/2/2012	729.00	Turned in to purchasing
18858	APPLE IPAD W/RETINA DISPLAY - 64 GB AND WIFI - BLACK	IT	DATA PROCESSING EQUIP	11/2/2012	729.00	Turned in to purchasing
18859	APPLE IPAD W/RETINA DISPLAY - 64 GB AND WIFI - BLACK	IT	DATA PROCESSING EQUIP	11/2/2012	699.00	Turned in to purchasing
18860	APPLE IPAD W/RETINA DISPLAY - 64 GB AND WIFI - BLACK	IT	DATA PROCESSING EQUIP	11/2/2012	699.00	Turned in to purchasing
18861	APPLE IPAD W/RETINA DISPLAY - 64 GB AND WIFI - BLACK	IT	DATA PROCESSING EQUIP	11/2/2012	699.00	Turned in to purchasing

18862	APPLE IPAD W/RETINA DISPLAY - 64 GB AND WIFI - BLACK	DMPJK04VFL94	IT	DATA PROCESSING EQUIP	11/2/2012	699.00	Turned in to purchasing
18863	APPLE IPAD W/RETINA DISPLAY - 64 GB AND WIFI - BLACK	DMPJJBVF184	IT	DATA PROCESSING EQUIP	11/2/2012	699.00	Turned in to purchasing
11951	CAMERA-SONY DIGITAL MAVICA	211700	TRAFFIC,	OFFICE FURN/EQUIP	4/21/2000	479.95	LOST/STOLEN/DAMAGED
13091	TRAFFIC COUNTER-DB-400 W/PETRA WINDOWS-TURNING	P D43280	TRAFFIC,	OTHER EQUIPMENT	5/31/2002	1,161.50	LOST/STOLEN/DAMAGED
13161	TRAFFIC COUNTER-DB-400	D43186	TRAFFIC,	OTHER EQUIPMENT	8/16/2002	756.00	LOST/STOLEN/DAMAGED
13182	PAGER-MOTOROLA ADVISOR GOLD VHF MODEL #A03QWB5 584UQ27XN		TRAFFIC,	COMMUNICATION	8/23/2002	190.00	LOST/STOLEN/DAMAGED
13508	TRAILER-UTILITY 6 X 12 SINGLE AXLE W/GATE-WOOD BOTTC	1T9BA121428503018	TRAFFIC,	OTHER EQUIPMENT	4/15/2003	697.00	LOST/STOLEN/DAMAGED
13658	A/C- ASUAAOU-18C1 COOL ONLY NOLAN # A01733520102		TRAFFIC,	HOUSEHOLD FURN/EQUIP	6/27/2003	961.44	LOST/STOLEN/DAMAGED
14493	TRAFFIC DATA RECORDER/CLASSIFIER	13543	TRAFFIC,	OTHER EQUIPMENT	11/10/2004	771.54	LOST/STOLEN/DAMAGED
14744	RADIO-MOTOROLA MTR8250 MOD #AAH25UCH686AN	921TFJ0851	TRAFFIC,	COMMUNICATION	7/18/2005	846.50	LOST/STOLEN/DAMAGED
14819	GENERATOR-HONDA-3000 WATTS-6.5 HP HONDA ENGINE	EZGP-1148562	TRAFFIC,	OTHER EQUIPMENT	8/26/2005	1,299.00	LOST/STOLEN/DAMAGED
14856	SAW-CHAIN-HUSQVARNA MOD.350	2400468	TRAFFIC,	AGRICULTURAL EQUIPMENT	9/9/2005	329.95	LOST/STOLEN/DAMAGED
14857	SAW-CHAIN-HUSQVARNA MOD.350	2400626	TRAFFIC,	AGRICULTURAL EQUIPMENT	9/9/2005	329.95	LOST/STOLEN/DAMAGED
16178	TESTER-TRAFFIC SIGNAL MONITORS	2600-1392	TRAFFIC,	OTHER EQUIPMENT	9/5/2007	9,541.00	LOST/STOLEN/DAMAGED
16191	SAW-POLE-STHL HT 131	26952886	TRAFFIC,	AGRICULTURAL EQUIPMENT	9/11/2007	519.96	LOST/STOLEN/DAMAGED
16374	RADIO-MOTOROLA-XTS 2500 II-P-PORTABLE	205SCHR4896	TRAFFIC,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16376	RADIO-MOTOROLA-XTS 2500 II-P-PORTABLE	205SCHR4889	TRAFFIC,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16378	RADIO-MOTOROLA-XTS 2500 II-P-PORTABLE	205CHRA4870	TRAFFIC,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
17790	TRAILER-5X12, 3500# AXLE W/TOP RAIL, NO RAMP GATE	1T9EA1211AB503959	TRAFFIC,	OTHER EQUIPMENT	8/4/2010	900.00	LOST/STOLEN/DAMAGED
19086	WEEDEATER-STHL FS130R	283482313	TRAFFIC,	AGRICULTURAL EQUIPMENT	4/17/2013	404.81	LOST/STOLEN/DAMAGED
19353	TRIMMER-STHL FS 130R	295976981	TRAFFIC,	AGRICULTURAL EQUIPMENT	9/17/2013	319.96	LOST/STOLEN/DAMAGED
19365	RADIO-MOTOROLA XTS2500 MODEL2	205CPT0654	TRAFFIC,	COMMUNICATION	9/20/2013	2,623.90	LOST/STOLEN/DAMAGED
19398	OTHER IMPR-FENCING FOR GENERATOR		TRAFFIC,	OTHER IMPROVEMENTS	6/5/2006	27,220.00	LOST/STOLEN/DAMAGED
19399	OTHER IMPR-40 KILOWAT PORTABLE		TRAFFIC,	OTHER IMPROVEMENTS	6/5/2006	28,355.00	LOST/STOLEN/DAMAGED
19401	OTHER IMPR-20 PORTABLE HOOKUPS		TRAFFIC,	OTHER IMPROVEMENTS	6/5/2006	142,631.00	LOST/STOLEN/DAMAGED
19739	DRILL-DEWALT DC212KA BATTERY OPERATED HAMMER		TRAFFIC,	OTHER EQUIPMENT	4/22/2014	556.25	LOST/STOLEN/DAMAGED
20233	PC-DAKTACH DISCOVERY 81 W/22" MONITOR & MICROSOFT	150817052	TRAFFIC,	DATA PROCESSING EQUIP	8/26/2015	999.00	LOST/STOLEN/DAMAGED
20254	PC-DAKTACH DISCOVERY 81 W/22" MONITOR & MICROSOFT	150817053	TRAFFIC,	DATA PROCESSING EQUIP	8/26/2015	999.00	LOST/STOLEN/DAMAGED
20556	PRINTER-BROTHER BUSINESS SMART PRO INKJET ALL IN ONE		TRAFFIC,	DATA PROCESSING EQUIP	9/8/2016	299.99	LOST/STOLEN/DAMAGED
20566	TRUCK-PICKUP-FORD F250 2007	1FTNX20557EB11603	TRAFFIC,	PICKUP TRUCKS	11/30/2016	-	LOST/STOLEN/DAMAGED
20751	BLOWER-STHL BR 600 MAGNUM	510447059	TRAFFIC,	AGRICULTURAL EQUIPMENT	7/31/2017	439.96	LOST/STOLEN/DAMAGED
20752	BLOWER-STHL BR 600 MAGNUM	510447047	TRAFFIC,	AGRICULTURAL EQUIPMENT	7/31/2017	439.96	LOST/STOLEN/DAMAGED
20753	BLOWER-STHL BR 600 MAGNUM	510447048	TRAFFIC,	AGRICULTURAL EQUIPMENT	7/31/2017	439.96	LOST/STOLEN/DAMAGED
4353	CABINET-5 DRAWER SUPPLY		TRAFFIC,	OFFICE FURN/EQUIP	1/1/1980	582.00	LOST/STOLEN/DAMAGED
437	TYPEWRITER-IBM-CORR.SELC.II	4974541	TRAFFIC,	OFFICE FURN/EQUIP	9/15/1980	864.00	LOST/STOLEN/DAMAGED
5185	TRAFFIC COUNTER-PRINT PUNCH	100260-81	TRAFFIC,	OTHER EQUIPMENT	1/1/1983	300.00	LOST/STOLEN/DAMAGED
5188	DRILL-MILWAUKEE		TRAFFIC,	OTHER EQUIPMENT	1/1/1983	30.00	LOST/STOLEN/DAMAGED
5490	CABINET-STORAGE 72 X 36		TRAFFIC,	OFFICE FURN/EQUIP	2/23/1988	138.77	LOST/STOLEN/DAMAGED
5491	CABINET-STORAGE 72 X 36		TRAFFIC,	OFFICE FURN/EQUIP	2/23/1988	138.77	LOST/STOLEN/DAMAGED
5999	HEDEGE CUTTER-SHINDAIWA	7011317	TRAFFIC,	AGRICULTURAL EQUIPMENT	12/14/1988	322.95	LOST/STOLEN/DAMAGED
8420	TRAILER-UTILITY-PAINT MACHINE	1T9US0810RT34086	TRAFFIC,	OTHER EQUIPMENT	10/20/1994	399.00	LOST/STOLEN/DAMAGED
8870	SAW-CIRCULAR-SKIL 77 WORM GEAR	231945	TRAFFIC,	OTHER EQUIPMENT	11/10/1995	173.00	LOST/STOLEN/DAMAGED
8963	TRAFFIC COUNTER	1203	TRAFFIC,	OTHER EQUIPMENT	1/31/1996	632.44	LOST/STOLEN/DAMAGED
8964	TRAFFIC COUNTER	1204	TRAFFIC,	OTHER EQUIPMENT	1/31/1996	632.44	LOST/STOLEN/DAMAGED
8966	TRAFFIC COUNTER	1206	TRAFFIC,	OTHER EQUIPMENT	1/31/1996	632.44	LOST/STOLEN/DAMAGED
9473	SAW-CHAIN-STHL	235217425	TRAFFIC,	AGRICULTURAL EQUIPMENT	11/21/1996	343.96	LOST/STOLEN/DAMAGED
9704	RADIO-MOTOROLA GTX	8665XH6763	TRAFFIC,	COMMUNICATION	7/18/1997	661.50	LOST/STOLEN/DAMAGED
17529	TRUCK-PICKUP-2010 FORD F150 WHITE 4 X 4 SUPERCREW	(JFTFW1EV2AF72108	CONSTRUCTION,	PICKUP TRUCKS	11/6/2009	25,779.00	LOST/STOLEN/DAMAGED
20549	UTILITY VEHICLE-KAWASAKI MULE	1KBAFSE17GB500063	CONSTRUCTION,	OTHER EQUIPMENT	9/8/2010	10,899.00	LOST/STOLEN/DAMAGED
19101	VAN - FORD 2013 CARGO 3/4 TON, WHITE	1GCVSFGCA8D117360	CONSTRUCTION,	AUTOMOBILES	5/17/2013	17,957.00	LOST/STOLEN/DAMAGED
18886	TRIMMER-REDWAX	20800238	CONSTRUCTION,	AGRICULTURAL EQUIPMENT	12/14/2012	335.00	LOST/STOLEN/DAMAGED
18679	CHAINSAW - W/BAR & CHAIN	20105200301	CONSTRUCTION,	OTHER EQUIPMENT	9/17/2012	199.00	LOST/STOLEN/DAMAGED
20742	RADIO-HAND HELD PORTABLE KENWOOD TK-5430	86700057	CONSTRUCTION,	COMMUNICATION	7/21/2017	1,708.00	LOST/STOLEN/DAMAGED
20743	RADIO-HAND HELD PORTABLE KENWOOD TK-5430	86700223	CONSTRUCTION,	COMMUNICATION	7/21/2017	1,708.00	LOST/STOLEN/DAMAGED
5753	TRACTOR-KUBOTA MOD. L2350 TRF-1/31/02 FROM 009673	107724	CONSTRUCTION,	TRACTORS	8/8/1988	6,627.00	LOST/STOLEN/DAMAGED

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17468	TRIMMER-BRUSH-REDMAX-BC23001SW	AIRPORT,	AGRICULTURAL EQUIPMENT	7/31/2009	399.99	LOST/STOLEN/DAMAGED
18085	ASPHALT CUTTER 190C ATTACHMENT FOR BACKHOE	AIRPORT,	OTHER EQUIPMENT	6/6/2011	1,995.00	LOST/STOLEN/DAMAGED
18089	HAMMERBOLL/RECIP SAW COMBO KIT 18V XRP HAMR/REC 432182	AIRPORT,	OTHER EQUIPMENT	5/19/2011	399.00	LOST/STOLEN/DAMAGED
18090	HAMMERBOLL/RECIP SAW COMBO KIT 18V XRP HAMR/REC 439520	AIRPORT,	OTHER EQUIPMENT	5/19/2011	399.00	LOST/STOLEN/DAMAGED
18091	HAMMERBOLL/RECIP SAW COMBO KIT 18V XRP HAMR/REC 438063	AIRPORT,	OTHER EQUIPMENT	5/19/2011	399.00	LOST/STOLEN/DAMAGED
19314	RADIO-AIRCRAFT PORTABLE W/KEYPAD & CHARGER	AIRPORT,	COMMUNICATION	8/31/2013	279.00	LOST/STOLEN/DAMAGED
18649	BLOWER - BACK PACK	AIRPORT,	AGRICULTURAL EQUIPMENT	8/31/2012	439.20	LOST/STOLEN/DAMAGED
18648	HEDGE TRIMMER	AIRPORT,	AGRICULTURAL EQUIPMENT	8/31/2012	255.20	LOST/STOLEN/DAMAGED
18647	TRIMMER	AIRPORT,	AGRICULTURAL EQUIPMENT	8/31/2012	335.20	LOST/STOLEN/DAMAGED
19906	CHAINSAW - STIHL MS 461 20"	AIRPORT,	AGRICULTURAL EQUIPMENT	9/3/2014	855.96	LOST/STOLEN/DAMAGED
18037	BAND SAW-WILTON HORIZONTAL 8" X 13"	AIRPORT,	OTHER EQUIPMENT	5/18/2011	3,583.10	LOST/STOLEN/DAMAGED
18650	CHAINSAW 69.9CC 20" 4.39 HP	AIRPORT,	AGRICULTURAL EQUIPMENT	8/31/2012	527.20	LOST/STOLEN/DAMAGED
20511	TRIMMER - REDMAX HANDLE BAR	AIRPORT,	AGRICULTURAL EQUIPMENT	8/16/2016	499.00	LOST/STOLEN/DAMAGED
20786	PRESSURE WASHER - 3100 PSI	AIRPORT,	OTHER EQUIPMENT	9/19/2017	319.99	LOST/STOLEN/DAMAGED
17936	DIESEL GENERATOR - UPD 6500 INDUSTRIAL	AIRPORT,	OTHER EQUIPMENT	2/23/2011	2,497.50	LOST/STOLEN/DAMAGED
17748	STORAGE-STACKON FOR 66W CRED/LAMINATE SHAKER CHERRY	AIRPORT,	OFFICE FURN/EQUIP	7/23/2010	1,520.75	LOST/STOLEN/DAMAGED
19848	TRIMMER-REDMAX STRING BC2400SW	AIRPORT,	AGRICULTURAL EQUIPMENT	7/31/2014	471.99	LOST/STOLEN/DAMAGED
9801	RADIO-MOTOROLA GTX 800	AIRPORT,	COMMUNICATION	8/13/1997	746.10	LOST/STOLEN/DAMAGED
16725	LOADER ATTACHMENT-QUICK ATTACH-LA1153	AIRPORT,	OTHER EQUIPMENT	7/18/2008	5,200.00	LOST/STOLEN/DAMAGED
17332	SAW-BAND-7YX12' METAL CUTTING	AIRPORT,	OTHER EQUIPMENT	4/2/2009	1,054.65	LOST/STOLEN/DAMAGED
18166	OTHER IMPROVEMENTS-AIRPORT IMPROVEMENTS - FAA	AIRPORT,	OTHER IMPROVEMENTS	9/30/2010	289,870.20	LOST/STOLEN/DAMAGED
17935	DIESEL GENERATOR - UPD 6500 INDUSTRIAL	AIRPORT,	OTHER EQUIPMENT	2/23/2011	2,497.50	LOST/STOLEN/DAMAGED
3022	BENCH GRINDER-BLACK & DECKER	AIRPORT,	OTHER EQUIPMENT	1/1/1984	84.00	LOST/STOLEN/DAMAGED
17746	3 SEATER WITH UPH SEAT AND BACK-OPEN ARMS	AIRPORT,	OFFICE FURN/EQUIP	7/23/2010	1,896.56	LOST/STOLEN/DAMAGED
19905	BLOWER - STIHL BR 600 MAGNUM	AIRPORT,	AGRICULTURAL EQUIPMENT	9/3/2014	399.99	LOST/STOLEN/DAMAGED
9169	TRUCK-PICKUP-FORD 1996 F250	AIRPORT,	PICKUP TRUCKS	4/15/1996	15,812.48	LOST/STOLEN/DAMAGED
14211	BOX BLADE-HOUSE MOD. EB66	AIRPORT,	AGRICULTURAL EQUIPMENT	6/18/2004	480.00	LOST/STOLEN/DAMAGED
15386	SECURITY TV-CLOSED CIRCUIT INCLUDES 1 CAMERA	AIRPORT,	OTHER EQUIPMENT	5/24/2006	1,218.27	LOST/STOLEN/DAMAGED
19330	WATER SYSTEMS - HYDRANTS & METERS 2011	GO & FS,	WATER SYSTEMS	9/30/2012	589,760.14	LOST/STOLEN/DAMAGED
19555	SECURITY CAMERA SYSTEM - (5 CAMERAS)	GO & FS,	OTHER EQUIPMENT	2/6/2014	1,800.00	LOST/STOLEN/DAMAGED
4730	JAMES ST. GAS/OIL STORAGE BLDG	GO & FS,	PUBLIC WORKS BLDGS	1/1/1950	5,279.00	LOST/STOLEN/DAMAGED
6768	TYPEWRITER-CANON AP160 II	GO & FS,	OFFICE FURN/EQUIP	8/14/1990	659.25	LOST/STOLEN/DAMAGED
7189	RADIO-MOTOROLA CONTROL STATION MOD.D35MVA56C 481ARW0012	GO & FS,	COMMUNICATION	10/30/1991	2,256.10	LOST/STOLEN/DAMAGED
8692	PUBLIC WORKS BLDG-40X80	GO & FS,	PUBLIC WORKS BLDGS	6/30/1995	70,658.80	LOST/STOLEN/DAMAGED
422	A/C-CITATION-OIL SHED	GO & FS,	OFFICE FURN/EQUIP	1/1/1986	413.00	LOST/STOLEN/DAMAGED
7983	TYPEWRITER-CANON AP160 II	GO & FS,	OFFICE FURN/EQUIP	9/9/1993	646.07	LOST/STOLEN/DAMAGED
12250	COPIER-KONICA 7020 DIGITAL MOD #D5314	GO & FS,	OFFICE FURN/EQUIP	10/27/2000	4,800.00	LOST/STOLEN/DAMAGED
12826	CLOCK-TIME-LATHIEM PC2000	GO & FS,	OFFICE FURN/EQUIP	10/26/2001	655.00	LOST/STOLEN/DAMAGED
18638	OTHER IMPROVEMENTS-TRAFFIC SIGNAL UPGRADE 2011	GO & FS,	OTHER IMPROVEMENTS	9/30/2011	386,760.07	LOST/STOLEN/DAMAGED
18636	OTHER IMPROVEMENTS-EAST JERUSALEM COMMUNITY CENTER 2011	GO & FS,	OTHER IMPROVEMENTS	9/30/2011	15,117.98	LOST/STOLEN/DAMAGED
18634	WATER SYSTEMS - HYDRANTS & METERS 2011	GO & FS,	WATER SYSTEMS	9/30/2011	54,571.40	LOST/STOLEN/DAMAGED
18633	WATER SYSTEMS - JAMIES ST WATER 2011	GO & FS,	WATER SYSTEMS	9/30/2011	1,199,187.27	LOST/STOLEN/DAMAGED
18632	STREETS-CHAIN PARK ACCESS	GO & FS,	STREETS & ROADWAYS IMPROVEN	9/30/2011	1,607,997.39	LOST/STOLEN/DAMAGED
18682	STREETS-SIDEWALKS-ROWAN	GO & FS,	STREETS & ROADWAYS IMPROVEN	9/30/2011	53,549.93	LOST/STOLEN/DAMAGED
18635	OTHER IMPROVEMENTS-INTERCHANGE ENHANCEMENTS 2011	GO & FS,	OTHER IMPROVEMENTS	9/30/2011	159,512.67	LOST/STOLEN/DAMAGED
18631	STREETS-CORRIDOR/INTERSECTION IMPROVEMENTS	GO & FS,	STREETS & ROADWAYS IMPROVEN	9/30/2011	82,816.71	LOST/STOLEN/DAMAGED
18630	STREETS-HARDY ST WIDENING	GO & FS,	STREETS & ROADWAYS IMPROVEN	9/30/2011	34,879.00	LOST/STOLEN/DAMAGED
18629	STREETS-BIKE AND TROLLEY TRAIL	GO & FS,	STREETS & ROADWAYS IMPROVEN	9/30/2011	84,477.05	LOST/STOLEN/DAMAGED
15774	CAMERA-KODAK EASYSHARE C340 DIGITAL W/ MEMORY	GO & FS,	OFFICE FURN/EQUIP	12/8/2006	148.45	LOST/STOLEN/DAMAGED
18637	OTHER IMPROVEMENTS-MS HABITAT EXHIBIT 2011	GO & FS,	OTHER IMPROVEMENTS	9/30/2011	18,852.66	LOST/STOLEN/DAMAGED
17541	LEVEL-LASER	STREET,	OTHER EQUIPMENT	11/13/2009	1,675.00	LOST/STOLEN/DAMAGED
20607	COPIER-CANON IMAGERUNNER 1435IF	STREET,	OFFICE FURN/EQUIP	1/31/2017	840.00	LOST/STOLEN/DAMAGED
19943	MOWER-KAWASAKI 72" 35 HP	STREET,	AGRICULTURAL EQUIPMENT	9/30/2014	10,902.55	LOST/STOLEN/DAMAGED
20622	PC-DISCOVERY H110 DESKTOP	STREET,	DATA PROCESSING EQUIP	3/2/2017	1,049.00	LOST/STOLEN/DAMAGED
20665	CHAINSAW - STIHL MS 311 W 20"	STREET,	OTHER EQUIPMENT	2/17/2017	399.96	LOST/STOLEN/DAMAGED

20666	CHAINSAW - STIHL MS 311 W 20"	508790011	STREET,	OTHER EQUIPMENT	2/17/2017	399.96	LOST/STOLEN/DAMAGED
20135	STIHL HT 100 POLESAW	501796712	STREET,	OTHER EQUIPMENT	5/19/2015	359.99	LOST/STOLEN/DAMAGED
20152	2014 HITACHI BACKHOE LOADER - 210 LC55	1FDDC70EE330517	STREET,	TRACTORS	6/5/2015	142,000.00	LOST/STOLEN/DAMAGED
20748	WEED EATER-STIHL FS 111	510839330	STREET,	AGRICULTURAL EQUIPMENT	7/31/2017	351.96	LOST/STOLEN/DAMAGED
20749	WEED EATER-STIHL FS 111	511598980	STREET,	AGRICULTURAL EQUIPMENT	7/31/2017	351.96	LOST/STOLEN/DAMAGED
20750	WEED EATER-STIHL FS 111	510839323	STREET,	AGRICULTURAL EQUIPMENT	7/31/2017	351.96	LOST/STOLEN/DAMAGED
20542	CAMERA-CANON DIGITAL SX 610 RED		STREET,	OFFICE FURN/EQUIP	9/9/2016	246.57	LOST/STOLEN/DAMAGED
20793	CHAINSAW 28" BAR	2120163800023	STREET,	OTHER EQUIPMENT	10/6/2017	569.00	LOST/STOLEN/DAMAGED
20794	CHAINSAW 28" BAR	2120163800077	STREET,	OTHER EQUIPMENT	10/6/2017	569.00	LOST/STOLEN/DAMAGED
20236	TRIMMER-REDMAX STRAIGHT SHAFT DOUBLE HANDLEBAR- 111100862		STREET,	AGRICULTURAL EQUIPMENT	8/27/2015	471.00	LOST/STOLEN/DAMAGED
20239	TRIMMER-REDMAX STRAIGHT SHAFT DOUBLE HANDLEBAR- 111100912		STREET,	AGRICULTURAL EQUIPMENT	8/27/2015	471.00	LOST/STOLEN/DAMAGED
18248	A/C-MULTI AIR CONDITIONING UNIT		STREET,	OTHER EQUIPMENT	11/28/2014	29,989.00	LOST/STOLEN/DAMAGED
20268	SECURITY TV-32"LED W/ WALL MOUNT		STREET,	OTHER EQUIPMENT	9/21/2015	600.00	LOST/STOLEN/DAMAGED
18335	FLAGPOLE AND FLAG		STREET,	OTHER EQUIPMENT	1/3/2012	1,583.75	LOST/STOLEN/DAMAGED
18336	STIHL HT 131 POLESAW		STREET,	OTHER EQUIPMENT	1/3/2012	519.96	LOST/STOLEN/DAMAGED
16732	COMPACTOR-PLATE	S-2509	STREET,	OTHER EQUIPMENT	6/16/2008	2,000.00	LOST/STOLEN/DAMAGED
18547	TRUCK- 2006 FORD F250 - WHITE	1FTSW21PX6EC76762	STREET,	PICKUP TRUCKS	4/4/2012	12,000.00	LOST/STOLEN/DAMAGED
19233	CONCRETE MIXER		STREET,	OTHER EQUIPMENT	7/24/2013	3,006.52	LOST/STOLEN/DAMAGED
19261	BRUCH CUTTER - LITTLE WONDER HYDRO BRC-26	41262200169	STREET,	AGRICULTURAL EQUIPMENT	5/17/2013	3,100.00	LOST/STOLEN/DAMAGED
19280	MOWER-HUSTLER SUPER Z HYPERDRIVE 72"	130622455	STREET,	AGRICULTURAL EQUIPMENT	7/23/2013	10,903.00	LOST/STOLEN/DAMAGED
18891	MOWER-SUPER Z 37 HP KAWA 72'	11080442	STREET,	AGRICULTURAL EQUIPMENT	12/17/2012	10,438.00	LOST/STOLEN/DAMAGED
19290	CHAINSAW - STIHL MS 271 20"	291087956	STREET,	OTHER EQUIPMENT	7/31/2013	359.99	LOST/STOLEN/DAMAGED
19293	MOWER-HUSTLER KAWASAKI FRX1000 72"	13071632	STREET,	AGRICULTURAL EQUIPMENT	8/9/2013	10,903.00	LOST/STOLEN/DAMAGED
19296	TRAILER-2013 6.5 x 16 W/ 4 FT RAMP	1T9EA1620B0505747	STREET,	OTHER EQUIPMENT	8/5/2013	1,925.00	LOST/STOLEN/DAMAGED
19012	CHAINSAW - STIHL MS 461 20"		STREET,	OTHER EQUIPMENT	3/31/2013	871.51	LOST/STOLEN/DAMAGED
18722	TRACTOR-JOHN DEERE MOD.2355 - MAJOR REPAIRS		STREET,	TRACTORS	9/21/2012	4,919.46	LOST/STOLEN/DAMAGED
19382	PUMP-FLUID METERING FOR MOSQUITO TRUCK		STREET,	OTHER EQUIPMENT	10/15/2013	1,650.00	LOST/STOLEN/DAMAGED
19383	WEED EATER-STIHL FS250 BIKE		STREET,	AGRICULTURAL EQUIPMENT	10/15/2013	479.96	LOST/STOLEN/DAMAGED
19384	WEED EATER-STIHL FS250 BIKE		STREET,	AGRICULTURAL EQUIPMENT	10/15/2013	479.96	LOST/STOLEN/DAMAGED
19385	WEED EATER-STIHL FS250 BIKE		STREET,	AGRICULTURAL EQUIPMENT	10/15/2013	479.96	LOST/STOLEN/DAMAGED
19386	WEED EATER-STIHL FS250 BIKE		STREET,	AGRICULTURAL EQUIPMENT	10/15/2013	479.96	LOST/STOLEN/DAMAGED
19596	SPREADER-SALT TAILGATE SPREADER		STREET,	AGRICULTURAL EQUIPMENT	2/6/2014	1,097.54	LOST/STOLEN/DAMAGED
19597	SPREADER-SALT TAILGATE SPREADER		STREET,	AGRICULTURAL EQUIPMENT	2/6/2014	1,097.54	LOST/STOLEN/DAMAGED
19810	SAW-CONCRETE-HUSFS 520 20HP W/20" BLADE	020135100020	STREET,	OTHER EQUIPMENT	6/2/2014	4,500.00	LOST/STOLEN/DAMAGED
19818	TRAILER-TANDEM AXLE-UTILITY 6'6"x16'	1T9EA1623EB507207	STREET,	OTHER EQUIPMENT	7/15/2014	1,925.00	LOST/STOLEN/DAMAGED
20029	DEFIBRILLATOR-CARDIAC SCIENCE POWERHEART AED G3 AUTOMATIC W/ CABINET STREET,			OTHER EQUIPMENT	11/30/2014	1,756.50	LOST/STOLEN/DAMAGED
19946	COPIER-CANON IMAGE RUNNER 1025N DIGITAL COPIER	DOX31264	STREET,	OFFICE FURN/EQUIP	9/30/2014	945.00	LOST/STOLEN/DAMAGED
20132	BLOWER-BACKPACK	41100264	STREET,	AGRICULTURAL EQUIPMENT	4/9/2015	399.99	LOST/STOLEN/DAMAGED
20411	RADIO-MOTOROLA PORTABLE APX 1000 MODEL 2 W/ CHAR 837CSK0247		STREET,	COMMUNICATION	5/15/2016	1,648.55	LOST/STOLEN/DAMAGED
9900	TRUCK-PICKUP-FORD F150-1992 COURT FOREFTURE	1FTDF15VXNNB13517	STREET,	PICKUP TRUCKS	10/1/1997	1,000.00	LOST/STOLEN/DAMAGED
9551	MOWER-ALAMO REAR MOUNT BOOM	R823-02221	STREET,	AGRICULTURAL EQUIPMENT	1/31/1997	17,226.00	LOST/STOLEN/DAMAGED
9605	TRUCK-PICKUP-FORD F150 1997	1JTFE17L7VNC54664	STREET,	PICKUP TRUCKS	3/3/1997	15,681.30	LOST/STOLEN/DAMAGED
9596	TRAILER-10 TON TANDEM AXLE		STREET,	OTHER EQUIPMENT	3/1/1997	5,937.50	LOST/STOLEN/DAMAGED
9549	TRACTOR-FORD NEW HOLLAND 3930	055635B	STREET,	TRACTORS	2/1/1997	11,550.00	LOST/STOLEN/DAMAGED
9376	RADIO-MOTOROLA GTX	867SWT5702	STREET,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
7064	SAW-STIHL TS-510	123298629	STREET,	AGRICULTURAL EQUIPMENT	7/1/1991	727.36	LOST/STOLEN/DAMAGED
20211	BLOWER-STIHL BACKPACK BR600 MAGNUM	502898973	STREET,	AGRICULTURAL EQUIPMENT	7/1/2015	374.96	LOST/STOLEN/DAMAGED
20212	BLOWER-STIHL BACKPACK BR600 MAGNUM	502898723	STREET,	AGRICULTURAL EQUIPMENT	7/1/2015	374.96	LOST/STOLEN/DAMAGED
20214	TRIMMER-STIHL HS 82R 30" HEDGE TRIMMER	503540893	STREET,	AGRICULTURAL EQUIPMENT	7/1/2015	389.96	LOST/STOLEN/DAMAGED
6886	PUMP-CENTRIFUGAL YAMAHA 3" W/STRAINER,SUCTION/DI. 806		STREET,	OTHER EQUIPMENT	11/30/1990	721.23	LOST/STOLEN/DAMAGED
5800	TRAILER-TANDEM AXLE	1T9DP2324J1118659	STREET,	OTHER EQUIPMENT	9/27/1988	4,590.00	LOST/STOLEN/DAMAGED
20373	TRACTOR-KUBOTA 2008 M105S 4x4 w/ TIGER BOOM MOWE 54040		STREET,	TRACTORS	4/20/2016	49,995.00	LOST/STOLEN/DAMAGED
20443	RADIO-MOTOROLA PORTABLE APX 1000 MODEL 2 W/ CHAR 837CSK0243		STREET,	COMMUNICATION	5/15/2016	1,648.55	LOST/STOLEN/DAMAGED
6765	COMPACTOR-WACKER VIBRATORY RAMMER BS45Y		STREET,	OTHER EQUIPMENT	8/8/1990	1,660.00	LOST/STOLEN/DAMAGED
6829	CONCRETE MIXER-STONE MOD.65CM	440522	STREET,	OTHER EQUIPMENT	11/26/1990	2,025.00	HELD FOR NEXT AUCTION

7685	LEVEL-AUTO-NIKON AP-7 W/TRIPOD	313555	STREET,	OTHER EQUIPMENT	3/4/1993	613.88	LOST/STOLEN/DAMAGED
5584	AIR COMPRESSOR-COPCO W/90 LB. BREAKER & 50 FT. AIR LI	ARP26263	STREET,	OTHER EQUIPMENT	4/28/1988	8,427.00	HELD FOR NEXT AUCTION
6587	COMPACTOR- PLATE-STONE MOD.S28A	3691009	STREET,	OTHER EQUIPMENT	5/24/1990	1,195.00	LOST/STOLEN/DAMAGED
7526	TRUCK-RESCUE-FERRARA 1992	2FDLF47M2NCA9755C	STREET,	SPECIAL TRUCKS	9/1/1992	59,888.00	HELD FOR FUTURE AUCTION
8919	LOG LOADER-HYDRAULIC	20909	STREET,	HEAVY TRUCKS	1/12/1996	23,926.26	LOST/STOLEN/DAMAGED
9006	RADIO-MOTOROLA MTX8000 B5	511AWA4214	STREET,	COMMUNICATION	2/12/1996	920.00	LOST/STOLEN/DAMAGED
8601	RADIO-MOTOROLA MAXTRAC BASE	438SU29133	STREET,	COMMUNICATION	3/24/1995	1,110.82	LOST/STOLEN/DAMAGED
6248	TRACTOR-JOHN DEERE MOD.2355	L02355F673236	STREET,	TRACTORS	8/8/1989	16,332.00	LOST/STOLEN/DAMAGED
8229	SPREADER/GRADER-TRACTOR TOWED	S-4154	STREET,	OTHER EQUIPMENT	5/17/1994	1,964.00	LOST/STOLEN/DAMAGED
8228	TRAILER-TANDEM AXLE-HOMEMADE		STREET,	OTHER EQUIPMENT	5/9/1994	500.00	LOST/STOLEN/DAMAGED
8629	TRACTOR-FORD 7740 W/MOWER		STREET,	TRACTORS	4/20/1995	39,990.00	LOST/STOLEN/DAMAGED
8643	TRAILER-8' X 20'-BLACK		STREET,	OTHER EQUIPMENT	5/12/1995	2,425.00	LOST/STOLEN/DAMAGED
169	BREAKER-PNEUMATIC-ATLAS COPCO	2473-7560	STREET,	OTHER EQUIPMENT	4/6/1987	725.00	LOST/STOLEN/DAMAGED
17717	RADIO-MOTOROLA XPR6580 800/900 160CH	777TLC1516	STREET,	COMMUNICATION	5/5/2010	820.00	LOST/STOLEN/DAMAGED
17718	RADIO-MOTOROLA XPR6580 800/900 160CH	777TLC1506	STREET,	COMMUNICATION	5/5/2010	820.00	LOST/STOLEN/DAMAGED
210	SCRAPER-TUFLINE MOD.TB272	F75EVO92343	STREET,	OTHER EQUIPMENT	6/1/1987	495.00	LOST/STOLEN/DAMAGED
6001	AIR COMPRESSOR-ATLAS COPCO	ARP131-280	STREET,	OTHER EQUIPMENT	12/22/1988	8,150.00	LOST/STOLEN/DAMAGED
8310	LEVEL-NIKON AUTO W/TRIPOD	1FTHF25H4SNB60318	STREET,	PICKUP TRUCKS	7/27/1994	692.91	LOST/STOLEN/DAMAGED
8669	TRUCK-PICKUP-FORD F250HD 1995		STREET,	OTHER EQUIPMENT	6/22/1995	15,099.41	LOST/STOLEN/DAMAGED
8005	GENERATOR-YAMAHIA GAS POWERED		STREET,	OTHER EQUIPMENT	11/14/1991	1,575.00	LOST/STOLEN/DAMAGED
7968	MUD PUMP-3 IN,HONDA W/HOSES		STREET,	OTHER EQUIPMENT	8/26/1993	1,564.85	LOST/STOLEN/DAMAGED
8249	TRACTOR-FORD MODEL 6610S		STREET,	TRACTORS	6/14/1994	17,999.00	LOST/STOLEN/DAMAGED
7870	TRUCK-DUMP-INTL MOD.4700	LHTSCPHN1PH548872	STREET,	DUMP TRUCKS	7/7/1993	32,858.16	HELD FOR FUTURE AUCTION
14466	LIGHTING TOWER - W/ KUBOTA D905 DIESEL GENERATOR -	1665PR004	STREET,	OTHER EQUIPMENT	11/4/2004	7,375.00	LOST/STOLEN/DAMAGED
9469	UTILITY VEHICLE-GATOR	W004X2020897	STREET,	OTHER EQUIPMENT	11/21/1996	4,739.35	LOST/STOLEN/DAMAGED
11838	TRUCK-DUMP-MACK CH613 1995 USED DIESEL	1M2AA12Y6S W05402	STREET,	DUMP TRUCKS	2/24/2000	41,389.00	LOST/STOLEN/DAMAGED
11762	TRAILER-RAMER HEAVY DUTY 18' DUMP TRASH	800-582	STREET,	OTHER EQUIPMENT	1/26/2000	11,922.00	LOST/STOLEN/DAMAGED
11761	TRAILER-RAMER HEAVY DUTY 18' DUMP TRASH	800-590	STREET,	OTHER EQUIPMENT	1/26/2000	11,922.00	LOST/STOLEN/DAMAGED
11763	TRAILER-RAMER HEAVY DUTY 18' DUMP TRASH	800-589	STREET,	OTHER EQUIPMENT	1/26/2000	11,922.00	LOST/STOLEN/DAMAGED
11760	LEVEL-AUTOMATIC-AT-G2 TOPCON		STREET,	OTHER EQUIPMENT	1/24/2000	1,059.15	LOST/STOLEN/DAMAGED
11973	SAW-MITTER-BOSCH COMPOUND 10" SLIDE	7662800207	STREET,	OTHER EQUIPMENT	5/8/2000	499.00	LOST/STOLEN/DAMAGED
11921	MOWER-ROTARY-ALAMO A72 LIFT		STREET,	AGRICULTURAL EQUIPMENT	4/14/2000	2,918.00	HELD FOR NEXT AUCTION
17898	TRACTOR-TRACK TYPE TRACTOR DOZIER		STREET,	TRACTORS	2/9/2011	135,860.88	LOST/STOLEN/DAMAGED
12520	MOWER-LAWNBOY 6.5HP 21" CUT	200001179	STREET,	AGRICULTURAL EQUIPMENT	5/25/2001	329.00	LOST/STOLEN/DAMAGED
12515	PAGER-MOTOROLA ADVISER GOLD MODEL #403QWB5962A	AG3BANZQNW	STREET,	COMMUNICATION	4/27/2001	189.00	LOST/STOLEN/DAMAGED
12512	TRAFFIC CONTROL DEVICE-W/TRLR, LIGHTS-PORTABLE		STREET,	OTHER EQUIPMENT	4/27/2001	1,550.00	LOST/STOLEN/DAMAGED
12513	TRAFFIC CONTROL DEVICE-W/TRLR, LIGHTS-PORTABLE		STREET,	OTHER EQUIPMENT	4/27/2001	1,550.00	LOST/STOLEN/DAMAGED
12603	DUMP BODY-29 CU YARD		STREET,	DUMP TRUCKS	6/15/2001	7,345.11	LOST/STOLEN/DAMAGED
12837	SPREADER-HYDRAULIC-SC13735	501467	STREET,	OTHER EQUIPMENT	10/31/2001	4,950.00	LOST/STOLEN/DAMAGED
12848	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH686	921TBQ0308	STREET,	COMMUNICATION	11/23/2001	705.00	LOST/STOLEN/DAMAGED
12955	MOWER-ROTARY-ALAMO 72" MODEL AG7B		STREET,	AGRICULTURAL EQUIPMENT	2/22/2002	2,913.00	LOST/STOLEN/DAMAGED
12954	MOWER-ROTARY-ALAMO 72" MODEL AG7B		STREET,	AGRICULTURAL EQUIPMENT	2/22/2002	2,913.00	HELD FOR NEXT AUCTION
12956	TRACTOR-KENWORTH T-800 TANDEM AXLE-1997	1XKDB9X2VJ745839	STREET,	TRACTORS	2/22/2002	23,000.00	LOST/STOLEN/DAMAGED
13048	TRUCK-PICKUP-DODGE RAM 2002 LONG WHEELBASE RAM1	1D7HA16Z12J24828	STREET,	PICKUP TRUCKS	4/19/2002	18,135.98	LOST/STOLEN/DAMAGED
13029	TRAILER-TANDEM AXLE 6'6"X16 BIG TEX-BLUE MOD#50LA-1	4K8NXL6A21C83724	STREET,	OTHER EQUIPMENT	3/29/2002	1,185.00	LOST/STOLEN/DAMAGED
13251	EDGER-STIHL FC85	252580670	STREET,	AGRICULTURAL EQUIPMENT	10/25/2002	289.00	LOST/STOLEN/DAMAGED
13204	AIR COMPRESSOR-INGERSOL RAND MODEL P185WIR	4PVCABA53U331640	STREET,	OTHER EQUIPMENT	9/13/2002	11,314.44	LOST/STOLEN/DAMAGED
13174	TRUCK-DUMP-FREIGHTLINER 2003 MODEL FL70	1FVABUC33D109725	STREET,	DUMP TRUCKS	8/23/2002	46,350.00	LOST/STOLEN/DAMAGED
13159	SAW-CHAIN-STIHL MS440-20" BAR	154511610	STREET,	AGRICULTURAL EQUIPMENT	8/16/2002	519.96	LOST/STOLEN/DAMAGED
13487	JACK-22 TON-AIR HYDRAULIC	7204370	STREET,	OTHER EQUIPMENT	3/28/2003	489.69	LOST/STOLEN/DAMAGED
13456	WEEDEATER-STIHL FS250 BRUSH CUTTER	257066530	STREET,	AGRICULTURAL EQUIPMENT	2/28/2003	319.95	LOST/STOLEN/DAMAGED
13458	WEEDEATER-STIHL FS250 BRUSH CUTTER	257066546	STREET,	AGRICULTURAL EQUIPMENT	2/28/2003	319.95	LOST/STOLEN/DAMAGED
13459	WEEDEATER-STIHL FS250 BRUSH CUTTER	257066533	STREET,	AGRICULTURAL EQUIPMENT	2/28/2003	319.95	LOST/STOLEN/DAMAGED
13473	COMPACTOR-VIBRATORY RAMMER B5600	5356521	STREET,	OTHER EQUIPMENT	3/14/2003	2,280.00	LOST/STOLEN/DAMAGED
13457	WEEDEATER-STIHL FS250 BRUSH CUTTER	257066545	STREET,	AGRICULTURAL EQUIPMENT	2/28/2003	319.95	LOST/STOLEN/DAMAGED

13455	WEEDEATER-STIHL FS250 BRUSH CUTTER	257066510	STREET,	AGRICULTURAL EQUIPMENT	2/28/2003	319.95	LOST/STOLEN/DAMAGED
20365	EDGER-REDMAX HEZ3060		STREET,	AGRICULTURAL EQUIPMENT	3/7/2016	383.99	LOST/STOLEN/DAMAGED
20366	EDGER-REDMAX HEZ3060		STREET,	AGRICULTURAL EQUIPMENT	3/7/2016	383.99	LOST/STOLEN/DAMAGED
13585	RADIO-MOTOROLA MTX8000 B5	511TDE702	STREET,	COMMUNICATION	6/20/2003	1,007.25	LOST/STOLEN/DAMAGED
13647	MOWER-ALAMO A72B LIFT 72" ROTARY MOWER	2801	STREET,	AGRICULTURAL EQUIPMENT	7/25/2003	1,819.00	LOST/STOLEN/DAMAGED
13850	CAMERA-OLYMPUS DIGITAL D520 ZOOM	108325775	STREET,	OFFICE FURN/EQUIP	9/19/2003	299.95	LOST/STOLEN/DAMAGED
13802	EXCAVATOR-KUBOTA KX91-3R1 HYDRAULIC	20518	STREET,	CONSTRUCTION EQUIPMENT	8/15/2003	30,089.00	LOST/STOLEN/DAMAGED
13990	BREAKER-60 LB - SULAMP860	68253073	STREET,	OTHER EQUIPMENT	1/16/2004	800.00	LOST/STOLEN/DAMAGED
20440	TRIMMER-STIHL FS240	179519263	STREET,	AGRICULTURAL EQUIPMENT	4/21/2016	503.96	LOST/STOLEN/DAMAGED
14204	RADIO-MOTOROLA GTX 15 WATT HANDHELD W/MOUNT &	867YE0246	STREET,	COMMUNICATION	6/18/2004	708.00	LOST/STOLEN/DAMAGED
15801	COMPACTOR-PLATE WACKER	6526692	STREET,	OTHER EQUIPMENT	2/7/2007	1,820.00	LOST/STOLEN/DAMAGED
14208	RADIO-MOTOROLA GTX 15 WATT HANDHELD W/MOUNT &	867YE0261	STREET,	COMMUNICATION	6/18/2004	708.00	LOST/STOLEN/DAMAGED
14205	RADIO-MOTOROLA GTX 15 WATT HANDHELD W/MOUNT &	867YE0252	STREET,	COMMUNICATION	6/18/2004	708.00	LOST/STOLEN/DAMAGED
14206	RADIO-MOTOROLA GTX 15 WATT HANDHELD W/MOUNT &	867YE0259	STREET,	COMMUNICATION	6/18/2004	708.00	LOST/STOLEN/DAMAGED
14209	RADIO-MOTOROLA GTX 15 WATT HANDHELD W/MOUNT &	867YE0263	STREET,	COMMUNICATION	6/18/2004	708.00	LOST/STOLEN/DAMAGED
14210	RADIO-MOTOROLA GTX 15 WATT HANDHELD W/MOUNT &	867YE0264	STREET,	COMMUNICATION	11/10/2004	708.00	LOST/STOLEN/DAMAGED
14447	COMPACTOR-PLATE WACKER	5517820	STREET,	OTHER EQUIPMENT	11/16/2006	2,067.96	LOST/STOLEN/DAMAGED
15694	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW,	687TGU0221	STREET,	COMMUNICATION	3/10/2005	1,759.00	LOST/STOLEN/DAMAGED
14618	EXCAVATOR-BOBCAT 394G COMPACT	234513180	STREET,	CONSTRUCTION EQUIPMENT	3/10/2005	28,366.00	LOST/STOLEN/DAMAGED
20216	TRIMMER-STIHL HS 82R 30" HEDGE TRIMMER	503540894	STREET,	AGRICULTURAL EQUIPMENT	7/14/2015	389.96	LOST/STOLEN/DAMAGED
20367	EDGER-REDMAX HEZ3060		STREET,	AGRICULTURAL EQUIPMENT	3/7/2016	383.99	LOST/STOLEN/DAMAGED
14956	FRONT END LOADER-CATERPILLAR-MODEL 924GZ	RTA00449	STREET,	CONSTRUCTION EQUIPMENT	10/3/2005	-	LOST/STOLEN/DAMAGED
15142	FORD-BRONCO XLT - WHITE - 1995	1FMFJ1JN2L801784	STREET,	AUTOMOBILES	3/17/2005	4,540.00	LOST/STOLEN/DAMAGED
15082	TRACTOR-JOHN DEERE MOD 5325 W/BUCKET & BOX BLADE	LV5325S130764	STREET,	TRACTORS	12/14/2005	40,432.99	LOST/STOLEN/DAMAGED
15226	RADIO-MOTOROLA XTS2500 764 DIGITAL W/CHARGER AND	205CGF1663	STREET,	COMMUNICATION	3/27/2006	2,816.00	LOST/STOLEN/DAMAGED
15218	RADIO-MOTOROLA XTS2500 764 DIGITAL W/CHARGER ANC	205CGF1655	STREET,	COMMUNICATION	3/27/2006	2,816.00	LOST/STOLEN/DAMAGED
15238	RADIO-MOTOROLA XTS1500 800 W/CHARGER AND SOFTW,	687TGU0330	STREET,	COMMUNICATION	3/10/2006	1,628.00	LOST/STOLEN/DAMAGED
15383	SECURITY TV-CLOSED CIRCUIT INCLUDES 13 CAMERAS		STREET,	OTHER EQUIPMENT	5/24/2006	15,837.50	LOST/STOLEN/DAMAGED
15515	TRACTOR-FORD NEW HOLLAND W/CAB AND TIGER SIDE MC	H15045763	STREET,	TRACTORS	8/17/2006	42,850.00	LOST/STOLEN/DAMAGED
15638	SAW - CUTOFF 14" W/BLADE	165753692	STREET,	AGRICULTURAL EQUIPMENT	9/20/2006	1,105.00	LOST/STOLEN/DAMAGED
15636	PUMP-3 IN/DIAPHRAM WACKER PD73A	5631324	STREET,	OTHER EQUIPMENT	9/20/2006	1,609.00	LOST/STOLEN/DAMAGED
15640	CONCRETE MIXER-PORT. 9 CU.FT.	AG752693	STREET,	OTHER EQUIPMENT	9/21/2006	2,963.23	LOST/STOLEN/DAMAGED
15669	TRAILER - 6 'L' X 16' TANDEM AXLE W/3500 AXLES & PULL	O SSUER162261000306	STREET,	OTHER EQUIPMENT	9/1/2006	1,695.00	LOST/STOLEN/DAMAGED
15670	TRAILER - 6 'L' X 16' TANDEM AXLE W/3500 AXLES & PULL	O SSUER162461000307	STREET,	OTHER EQUIPMENT	9/1/2006	1,695.00	LOST/STOLEN/DAMAGED
15671	TRAILER - 6 'L' X 16' TANDEM AXLE W/3500 AXLES & PULL	O SSUER162661000308	STREET,	OTHER EQUIPMENT	9/1/2006	1,695.00	LOST/STOLEN/DAMAGED
15682	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW,	687TGN3695	STREET,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15685	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW,	687TGN3833	STREET,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15697	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW,	687TGU0226	STREET,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15700	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW,	687TGU0229	STREET,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15702	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW,	687TGU0231	STREET,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15708	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW,	687TGU0237	STREET,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
16630	RADIO-MOTOROLA XTS 2500 II-PORTABLE	205CHR5216	STREET,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
15690	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW,	687TGS3659	STREET,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15699	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW,	687TGU0228	STREET,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15709	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW,	687TGU0238	STREET,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15701	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW,	687TGU0230	STREET,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15704	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW,	687TGU0233	STREET,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15706	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW,	687TGU0235	STREET,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15710	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW,	687TGU0239	STREET,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15892	KNUCKLEBOOM TRASH LOADER-2007-FREIGHTLINER M2 10	1FVHCYD187DV02668	STREET,	OTHER EQUIPMENT	3/22/2007	121,892.00	LOST/STOLEN/DAMAGED
15893	KNUCKLEBOOM TRASH LOADER-2007-FREIGHTLINER M2 10	1FVHCYD1X7DV02669	STREET,	OTHER EQUIPMENT	3/22/2007	121,892.00	LOST/STOLEN/DAMAGED
16317	RADIO-MOTOROLA XTS 2500 II-PORTABLE	205CHR5188	STREET,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16304	RADIO-MOTOROLA XTS 2500 II-PORTABLE	205CHR4862	STREET,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16309	RADIO-MOTOROLA XTS 2500 II-PORTABLE	205CHR4873	STREET,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16302	RADIO-MOTOROLA XTS 2500 II-PORTABLE	205CHR4874	STREET,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED

16320	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS160	STREET,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16319	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS162	STREET,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16008	TRUCK-DUMP-INTERNATIONAL 2008 2 1/2 TON	1HTMAAN18H6356	STREET,	DUMP TRUCKS	7/6/2007	53,720.54	LOST/STOLEN/DAMAGED
16009	TRUCK-DUMP-INTERNATIONAL 2008 2 1/2 TON	1HTMAAN18H6356	STREET,	DUMP TRUCKS	7/6/2007	53,720.54	LOST/STOLEN/DAMAGED
16038	RADIO-MOTOROLA XTS 1500 800 MHZ	687THG2473	STREET,	COMMUNICATION	6/29/2007	1,759.00	LOST/STOLEN/DAMAGED
16040	RADIO-MOTOROLA XTS 1500 800 MHZ	687THG2481	STREET,	COMMUNICATION	6/29/2007	1,759.00	LOST/STOLEN/DAMAGED
16016	WEEDEATER-ARIENS - ROLLING PIVOT HEAD	004999	STREET,	AGRICULTURAL EQUIPMENT	7/3/2007	399.00	LOST/STOLEN/DAMAGED
16608	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS024	STREET,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16618	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS054	STREET,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16082	TRUCK-DUMP-INTERNATIONAL 5501 6X4	1HTXLPAR381635660	STREET,	SPECIAL TRUCKS	8/22/2007	97,382.24	LOST/STOLEN/DAMAGED
16690	WEEDEATER-STHL FS2508 BIKE HANDLES	275409473	STREET,	AGRICULTURAL EQUIPMENT	5/19/2008	397.46	LOST/STOLEN/DAMAGED
16691	WEEDEATER-STHL FS2508 BIKE HANDLES	275409478	STREET,	AGRICULTURAL EQUIPMENT	5/19/2008	397.46	LOST/STOLEN/DAMAGED
16202	SAW-CHAIN-STHL M5361PRO-20 20"	272020736	STREET,	AGRICULTURAL EQUIPMENT	9/19/2007	459.00	LOST/STOLEN/DAMAGED
16209	SWEEPER-LAY-MOR-8' TOW BEHIND	29152	STREET,	AGRICULTURAL EQUIPMENT	9/13/2007	8,400.00	LOST/STOLEN/DAMAGED
16211	RADIO-MOTOROLA GTX 35 WATT	867YHN0009	STREET,	COMMUNICATION	9/19/2007	910.00	LOST/STOLEN/DAMAGED
16220	ROTARY CUTTER-BUSH HOG 3715 - 15'	50047474	STREET,	AGRICULTURAL EQUIPMENT	9/4/2007	11,993.00	LOST/STOLEN/DAMAGED
16239	TRUCK-PICKUP-2008 FORD F250 5.4 V-8 W/CREW CAB	1FTNF20528EC52472	STREET,	PICKUP TRUCKS	10/17/2007	16,075.00	LOST/STOLEN/DAMAGED
17508	MOWER-SCAG RIDER MOD. STT72V TURF TIGER	E2100284	STREET,	AGRICULTURAL EQUIPMENT	9/28/2009	13,235.00	LOST/STOLEN/DAMAGED
17520	SECURITY TV-CLOSED CIRCUIT INCLUDES 1 CAMERA	777TLV1264	STREET,	OTHER EQUIPMENT	9/9/2009	4,000.00	LOST/STOLEN/DAMAGED
17995	RADIOS - HANDHELD XPR6580 800/900 - 160 CHANNEL	777TLV1578	STREET,	COMMUNICATION	1/6/2011	820.00	LOST/STOLEN/DAMAGED
17996	RADIOS - HANDHELD XPR6580 800/900 - 160 CHANNEL	777TLG1628	STREET,	COMMUNICATION	1/6/2011	820.00	LOST/STOLEN/DAMAGED
18039	SAW - STHL FS 250 BIKE	285159795	STREET,	OTHER EQUIPMENT	5/10/2011	439.99	LOST/STOLEN/DAMAGED
18040	SAW - STHL FS 250 BIKE	283541524	STREET,	OTHER EQUIPMENT	5/10/2011	439.99	LOST/STOLEN/DAMAGED
18041	SAW - STHL FS 250 BIKE	283541535	STREET,	OTHER EQUIPMENT	5/10/2011	439.99	LOST/STOLEN/DAMAGED
18042	SAW - STHL FS 250 BIKE	283541533	STREET,	OTHER EQUIPMENT	5/10/2011	439.99	LOST/STOLEN/DAMAGED
18144	CHAINSAW - STHL	286116944	STREET,	OTHER EQUIPMENT	8/18/2011	239.99	LOST/STOLEN/DAMAGED
18146	STHL FS 2150 BIKE	286159778	STREET,	OTHER EQUIPMENT	8/18/2011	439.99	LOST/STOLEN/DAMAGED
18150	STHL FS 2150 BIKE	286531099	STREET,	OTHER EQUIPMENT	8/18/2011	439.99	LOST/STOLEN/DAMAGED
18151	STHL FS 2150 BIKE	285159782	STREET,	OTHER EQUIPMENT	8/18/2011	439.99	LOST/STOLEN/DAMAGED
18202	ICE MAKER W/ BIN	11071280014112	STREET,	HOUSEHOLD FURN/EQUIP	9/28/2011	2,010.00	LOST/STOLEN/DAMAGED
18203	ICE MAKER W/ BIN	11081280012527	STREET,	HOUSEHOLD FURN/EQUIP	9/28/2011	2,010.00	LOST/STOLEN/DAMAGED
18205	ICE MAKER W/ BIN	11081280013807	STREET,	HOUSEHOLD FURN/EQUIP	9/28/2011	2,010.00	LOST/STOLEN/DAMAGED
20408	RADIO-MOTOROLA PORTABLE APX 1000 MODEL 2 W/ CHAR 837CSK0244	837CSK0244	STREET,	COMMUNICATION	5/15/2016	1,648.55	LOST/STOLEN/DAMAGED
20409	RADIO-MOTOROLA PORTABLE APX 1000 MODEL 2 W/ CHAR 837CSK0245	837CSK0245	STREET,	COMMUNICATION	5/15/2016	1,648.55	LOST/STOLEN/DAMAGED
20217	POLE SAW - STHL HT 101	502453599	STREET,	AGRICULTURAL EQUIPMENT	7/1/2015	449.96	LOST/STOLEN/DAMAGED
20219	POLE SAW - STHL HT 101	502453597	STREET,	AGRICULTURAL EQUIPMENT	7/1/2015	449.96	LOST/STOLEN/DAMAGED
20220	CHAINSAW - STHL MS 251 18"	503214875	STREET,	AGRICULTURAL EQUIPMENT	7/1/2015	269.46	LOST/STOLEN/DAMAGED
20222	CHAINSAW - STHL MS 251 18"	503808450	STREET,	AGRICULTURAL EQUIPMENT	7/1/2015	269.46	LOST/STOLEN/DAMAGED
18645	BUSH HOG-RHINO 272 HEAVY DUTY CUTTER	12361	STREET,	AGRICULTURAL EQUIPMENT	8/31/2012	3,453.00	LOST/STOLEN/DAMAGED
20343	WEEDEATER-STHL FS240	179519171	STREET,	AGRICULTURAL EQUIPMENT	10/1/2015	503.96	LOST/STOLEN/DAMAGED
20344	WEEDEATER-STHL FS240	178950238	STREET,	AGRICULTURAL EQUIPMENT	10/1/2015	503.96	LOST/STOLEN/DAMAGED
20346	WEEDEATER-STHL FS240	178950236	STREET,	AGRICULTURAL EQUIPMENT	10/1/2015	503.96	LOST/STOLEN/DAMAGED
16968	WEEDEATER-STHL FS250 BIKE HANDLES	276465591	STREET,	AGRICULTURAL EQUIPMENT	10/27/2008	397.46	LOST/STOLEN/DAMAGED
16969	WEEDEATER-STHL FS250 BIKE HANDLES	276465590	STREET,	AGRICULTURAL EQUIPMENT	10/27/2008	397.46	LOST/STOLEN/DAMAGED
16973	WEEDEATER-STHL FS250 BIKE HANDLES	276465594	STREET,	AGRICULTURAL EQUIPMENT	10/27/2008	397.46	LOST/STOLEN/DAMAGED
16980	PUMP-TRASH-4"-MULTIQUIP W/2 HOSES	4TH-1867	STREET,	OTHER EQUIPMENT	10/8/2008	2,385.00	LOST/STOLEN/DAMAGED
16982	PC-LAPTOP-IBM THINKPAD	13-11697	STREET,	DATA PROCESSING EQUIP	10/24/2008	1,450.00	LOST/STOLEN/DAMAGED
15966	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW, 687TGUD225	687TGUD225	STREET,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
16303	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRA886	STREET,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16587	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRA976	STREET,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16633	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS235	STREET,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16689	WEEDEATER-STHL FS2508 BIKE HANDLES	273460151	STREET,	AGRICULTURAL EQUIPMENT	5/19/2008	397.46	LOST/STOLEN/DAMAGED
16210	RADIO-MOTOROLA GTX 35 WATT	867YHN0000	STREET,	COMMUNICATION	9/19/2007	910.00	LOST/STOLEN/DAMAGED
17716	RADIO-MOTOROLA XPR6580 800/900 160CH	777TLG1507	STREET,	COMMUNICATION	5/5/2010	820.00	LOST/STOLEN/DAMAGED

17719	RADIO-MOTOROLA XPR6580 800/900 160CH	777TLC1459	STREET,	COMMUNICATION	5/5/2010	820.00	LOST/STOLEN/DAMAGED
20215	TRIMMER-STIHL HS 82R 30" HEDGE TRIMMER	503540873	STREET,	AGRICULTURAL EQUIPMENT	7/1/2015	389.96	LOST/STOLEN/DAMAGED
19598	AIR COMPRESSOR-HONDA GAS 13HP		STREET,	OTHER EQUIPMENT	2/7/2014	2,700.00	LOST/STOLEN/DAMAGED
20437	TRIMMER-STIHL FS240	1800037113	STREET,	AGRICULTURAL EQUIPMENT	4/21/2016	503.96	LOST/STOLEN/DAMAGED
20053	TRUCK-PICKUP-DODGE RAM 2015-WHITE	3C6TR5C78F5537278	STREET,	PICKUP TRUCKS	12/18/2014	24,854.00	LOST/STOLEN/DAMAGED
17994	RADIOS - HANDHELD XPR6580 800/900 - .160 CHANNEL	777TLY1423	STREET,	COMMUNICATION	1/6/2011	820.00	LOST/STOLEN/DAMAGED
18147	STIHL FS 2150 BIKE	28655585	STREET,	OTHER EQUIPMENT	8/18/2011	439.99	LOST/STOLEN/DAMAGED
20410	RADIO-MOTOROLA PORTABLE APX 1000 MODEL 2 W/ CHAR 837CSK0246	500997636	STREET,	COMMUNICATION	5/15/2016	1,648.55	LOST/STOLEN/DAMAGED
20218	POLE SAW - STIHL HT 101	276465586	STREET,	AGRICULTURAL EQUIPMENT	7/1/2015	449.96	LOST/STOLEN/DAMAGED
16972	WEEDEATER-STIHL FS250 BIKE HANDLES	276465586	STREET,	AGRICULTURAL EQUIPMENT	10/27/2008	397.46	LOST/STOLEN/DAMAGED
16974	WEEDEATER-STIHL FS250 BIKE HANDLES	276465586	STREET,	AGRICULTURAL EQUIPMENT	10/27/2008	397.46	LOST/STOLEN/DAMAGED
17532	SAW-STIHL TS-420 CHOPSAW	170073549	STREET,	AGRICULTURAL EQUIPMENT	10/15/2009	799.96	LOST/STOLEN/DAMAGED
20138	UTILITY VEHICLE-JOHN DEERE GATOR FOR MOSQUITO SPRAY	IM0825G5FTM101976	STREET,	OTHER EQUIPMENT	7/9/2015	11,433.58	LOST/STOLEN/DAMAGED
20792	CHAINSAW 24" BAR	212012160950	STREET,	OTHER EQUIPMENT	10/6/2017	779.00	LOST/STOLEN/DAMAGED
13252	EDGER-STIHL FC85	256066787	STREET,	AGRICULTURAL EQUIPMENT	10/25/2002	289.00	LOST/STOLEN/DAMAGED
14870	SAW-CHAIN-STIHL MS361	266278343	STREET,	AGRICULTURAL EQUIPMENT	9/12/2005	549.95	LOST/STOLEN/DAMAGED
15057	EXCAVATOR-KOBELCO SK250 LC	LL0901099	STREET,	CONSTRUCTION EQUIPMENT	12/5/2005	-	LOST/STOLEN/DAMAGED
7872	TRUCK-DUMP-INT'L MOD.4700	1JH5CPHNP5H548874	STREET,	DUMP TRUCKS	7/7/1993	32,858.16	HELD FOR NEXT AUCTION
14184	TRAILER-TANDEM AXLE 6'6"X16	1T9BA16Z54S03935	STREET,	OTHER EQUIPMENT	5/27/2004	1,275.00	LOST/STOLEN/DAMAGED
14639	FORD-WIND STAR VAN - WHITE - 2002	2FMZAS1412BA61261	STREET,	AUTOMOBILES	3/17/2005	8,950.00	LOST/STOLEN/DAMAGED
14768	TRAILER - 6 'J' X 16' TANDEM AXLE W/PINTLE HOOK & 3500	4JBER16Z751000138	STREET,	OTHER EQUIPMENT	7/25/2005	1,475.00	LOST/STOLEN/DAMAGED
14678	TRAILER - 6 'J' X 12' TANDEM AXLE W/PINTLE HOOK & 3500	4JBER12Z751000002	STREET,	OTHER EQUIPMENT	4/12/2005	1,125.00	LOST/STOLEN/DAMAGED
14871	SAW-CHAIN-STIHL MS361	265275587	STREET,	AGRICULTURAL EQUIPMENT	9/12/2005	549.95	LOST/STOLEN/DAMAGED
15004	SAW-SKILL-7 " CIRCULAR		STREET,	OTHER EQUIPMENT	11/1/2005	79.95	LOST/STOLEN/DAMAGED
15016	ROTARY CUTTER-6' RHINO W/ CHAIN GUARDS	23281	STREET,	AGRICULTURAL EQUIPMENT	9/5/2014	3,728.00	LOST/STOLEN/DAMAGED
15458	TILLER-HUSKY 17" - ROTATING - 7 HP	051506T002254	STREET,	AGRICULTURAL EQUIPMENT	6/26/2006	699.95	LOST/STOLEN/DAMAGED
15543	RADIO-MOTOROLA XTS1500 800 W/CHARGER	6877GN3696	STREET,	COMMUNICATION	7/17/2006	1,439.00	LOST/STOLEN/DAMAGED
15641	CONCRETE MIXER-PORT. 9 CU.FT.	AG752696	STREET,	OTHER EQUIPMENT	9/21/2006	2,963.23	LOST/STOLEN/DAMAGED
12604	DUMP BODY-29 CU YARD		STREET,	DUMP TRUCKS	6/15/2001	7,345.11	LOST/STOLEN/DAMAGED
12809	TRAILER-TANDEM AXLE-12'	4JBER12Z6V1000023	STREET,	OTHER EQUIPMENT	9/28/2001	-	LOST/STOLEN/DAMAGED
12847	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH686	9211BQ2656	STREET,	COMMUNICATION	11/23/2001	705.00	LOST/STOLEN/DAMAGED
13067	MOWER-ENCORE RIDER-MOD#4K3502 ZTR RIDER MID CUT	41715	STREET,	COMMUNICATION	5/10/2002	3,299.00	LOST/STOLEN/DAMAGED
13175	TRUCK-PICKUP-FORD F150 2002 RED	1TRF17222NB88660	STREET,	PICKUP TRUCKS	8/16/2002	17,990.00	LOST/STOLEN/DAMAGED
13451	WEEDEATER-STIHL FS250 BRUSH CUTTER	257066534	STREET,	AGRICULTURAL EQUIPMENT	2/28/2003	319.95	LOST/STOLEN/DAMAGED
13453	WEEDEATER-STIHL FS250 BRUSH CUTTER	257066519	STREET,	AGRICULTURAL EQUIPMENT	2/28/2003	319.95	LOST/STOLEN/DAMAGED
7958	CONCRETE MIXER-PORT. 6 CU.FT.		STREET,	AGRICULTURAL EQUIPMENT	8/13/1993	2,104.13	HELD FOR NEXT AUCTION
9474	FLOOR MACHINE-MATADOR MODEL 17		STREET,	HOUSEHOLD FURN/EQUIP	11/21/1996	849.60	LOST/STOLEN/DAMAGED
11764	TRAILER-RAMER HEAVY DUTY 18' DUMP TRASH	800-592	STREET,	OTHER EQUIPMENT	1/26/2000	11,922.00	LOST/STOLEN/DAMAGED
20439	TRIMMER-STIHL FS240	179519267	STREET,	AGRICULTURAL EQUIPMENT	4/21/2016	503.96	LOST/STOLEN/DAMAGED
6413	BLDG-PORTABLE-8 X 10		STREET,	OTHER IMPROVEMENTS	1/12/1989	745.00	LOST/STOLEN/DAMAGED
5429	DISK 3-POINT	26535	STREET,	TRACTORS	11/20/1987	863.19	LOST/STOLEN/DAMAGED
8668	TRUCK-PICKUP-FORD F250HD 1995	1FTHF25H65N860319	STREET,	PICKUP TRUCKS	6/22/1995	15,099.41	LOST/STOLEN/DAMAGED
20240	TRIMMER-REDMAX STRAIGHT SHAFT DOUBLE HANDLEBAR-	111100913	STREET,	AGRICULTURAL EQUIPMENT	8/27/2015	471.00	LOST/STOLEN/DAMAGED
20438	TRIMMER-STIHL FS240	180003719	STREET,	AGRICULTURAL EQUIPMENT	4/21/2016	503.96	LOST/STOLEN/DAMAGED
20364	EDGER-REDMAX HEZ2060		STREET,	AGRICULTURAL EQUIPMENT	3/7/2016	383.99	LOST/STOLEN/DAMAGED
20237	TRIMMER-REDMAX STRAIGHT SHAFT DOUBLE HANDLEBAR-	111100863	STREET,	AGRICULTURAL EQUIPMENT	8/27/2015	471.00	LOST/STOLEN/DAMAGED
20238	TRIMMER-REDMAX STRAIGHT SHAFT DOUBLE HANDLEBAR-	111100911	STREET,	AGRICULTURAL EQUIPMENT	8/27/2015	471.00	LOST/STOLEN/DAMAGED
20269	DVR- 16 CHANNEL		STREET,	OFFICE FURN/EQUIP	9/21/2015	1,350.00	LOST/STOLEN/DAMAGED
20136	STIHL TS 420 14" CHOPSAW	179212297	STREET,	OTHER EQUIPMENT	5/19/2015	839.96	LOST/STOLEN/DAMAGED
16300	ROTARY CUTTER-RHINO TW 72"	10118	STREET,	AGRICULTURAL EQUIPMENT	7/18/2007	2,382.84	LOST/STOLEN/DAMAGED
16696	WEEDEATER-STIHL FS250 BIKE HANDLES	273460083	STREET,	AGRICULTURAL EQUIPMENT	5/19/2008	397.46	LOST/STOLEN/DAMAGED
16694	WEEDEATER-STIHL FS250 BIKE HANDLES	275409480	STREET,	AGRICULTURAL EQUIPMENT	5/19/2008	397.46	LOST/STOLEN/DAMAGED
18083	SAW - STIHL FS 250 BIKE	285159784	STREET,	AGRICULTURAL EQUIPMENT	5/10/2011	439.99	LOST/STOLEN/DAMAGED
18148	STIHL FS 2150 BIKE	286655581	STREET,	OTHER EQUIPMENT	8/18/2011	439.99	LOST/STOLEN/DAMAGED
18204	ICE MAKER W/BIN	11081280012542	STREET,	HOUSEHOLD FURN/EQUIP	9/28/2011	2,010.00	LOST/STOLEN/DAMAGED

18646	BUSH HOG-RHINO 272 HEAVY DUTY CUTTER	12351	STREET,	AGRICULTURAL EQUIPMENT	8/31/2012	3,453.00	LOST/STOLEN/DAMAGED
20345	WEEDEATER-STIHL FS240	178169720	STREET,	AGRICULTURAL EQUIPMENT	10/1/2015	503.96	LOST/STOLEN/DAMAGED
16971	WEEDEATER-STIHL FS250 BIKE HANDLES	276465576	STREET,	AGRICULTURAL EQUIPMENT	10/27/2008	397.46	LOST/STOLEN/DAMAGED
16953	SAW-POLE-STIHL HT 101	274206877	STREET,	AGRICULTURAL EQUIPMENT	9/26/2008	488.00	LOST/STOLEN/DAMAGED
16967	WEEDEATER-STIHL FS250 BIKE HANDLES	276465596	STREET,	AGRICULTURAL EQUIPMENT	10/27/2008	397.46	LOST/STOLEN/DAMAGED
16970	WEEDEATER-STIHL FS250 BIKE HANDLES	276465592	STREET,	AGRICULTURAL EQUIPMENT	10/27/2008	397.46	LOST/STOLEN/DAMAGED
9177	COMPACTOR-VIATORY PLATE-WACKER VPG165A	755301635	STREET,	OTHER EQUIPMENT	4/22/1996	1,327.00	LOST/STOLEN/DAMAGED
12004	KNUCKLEBOOM TRASH LOADER-BARKO 130B	22840	STREET,	OTHER EQUIPMENT	5/26/2000	46,950.00	LOST/STOLEN/DAMAGED
12806	EXCAVATOR-CATERPILLAR 2001 HYDRAULIC-MODEL 322BL	1501438	STREET,	CONSTRUCTION EQUIPMENT	9/21/2001	-	LOST/STOLEN/DAMAGED
12858	WEEDEATER-RED MAX BC4400DW	2325	STREET,	AGRICULTURAL EQUIPMENT	11/30/2001	433.99	LOST/STOLEN/DAMAGED
13454	WEEDEATER-STIHL FS250 BRUSH CUTTER	257066547	STREET,	AGRICULTURAL EQUIPMENT	2/28/2003	319.95	LOST/STOLEN/DAMAGED
13648	MOWER-ALAMO A72B LIFT 72" ROTARY MOWER	2802	STREET,	AGRICULTURAL EQUIPMENT	7/25/2003	1,819.00	HELD FOR NEXT AUCTION
7358	TRACTOR-FORD MODEL 3930		STREET,	TRACTORS	4/16/1992	12,960.00	LOST/STOLEN/DAMAGED
4640	TILLER-BEFCO	105068	STREET,	AGRICULTURAL EQUIPMENT	6/1/1987	1,100.00	LOST/STOLEN/DAMAGED
6398	SAW-CONCRETE-STW SLICER	8820883	STREET,	OTHER EQUIPMENT	11/15/1989	5,529.41	LOST/STOLEN/DAMAGED
19381	ROTARY CUTTER-RHINO 272 W/ CHAIN GUARDS	23065	STREET,	AGRICULTURAL EQUIPMENT	10/4/2013	-	LOST/STOLEN/DAMAGED
20412	RADIO-MOTOROLA PORTABLE APX 1000 MODEL 2 W/ CHAR 837CSK0242	502625213	STREET,	COMMUNICATION	5/15/2016	1,648.55	LOST/STOLEN/DAMAGED
20210	BLOWER-STIHL BACKPACK BR600 MAGNUM	503540890	STREET,	AGRICULTURAL EQUIPMENT	7/1/2015	374.96	LOST/STOLEN/DAMAGED
20213	TRIMMER-STIHL HS 82R 30" HEDGE TRIMMER		STREET,	AGRICULTURAL EQUIPMENT	7/1/2015	389.96	LOST/STOLEN/DAMAGED
17528	TRUCK-PICKUP-2010 FORD F150 WHITE 4 X 2 SUPERCREW (1FTFX1CVA4FA74006	170123009	STREET,	PICKUP TRUCKS	11/6/2009	19,699.00	LOST/STOLEN/DAMAGED
20604	PC-DATTECH DISCOVERY H110 DESKTOP	170227002	STREET,	DATA PROCESSING EQUIP	2/1/2017	1,214.00	LOST/STOLEN/DAMAGED
18545	AWNING-CANVAS W/COH PUBLIC WORKS WRITING		STREET,	DATA PROCESSING EQUIP	3/2/2017	1,049.00	LOST/STOLEN/DAMAGED
14203	RADIO-MOTOROLA GTX 15 WATT HANDHELD W/MOUNT & 867Y/E0236	160954144	STREET,	OTHER EQUIPMENT	3/15/2012	2,642.38	LOST/STOLEN/DAMAGED
14264	SAW-CHAIN-STIHL MS460W 20"		STREET,	COMMUNICATION	6/18/2004	708.00	LOST/STOLEN/DAMAGED
15514	TRACTOR-FORD NEW HOLLAND W/CAB AND TIGER SIDE MC H15065457		STREET,	AGRICULTURAL EQUIPMENT	7/15/2004	599.96	LOST/STOLEN/DAMAGED
15668	TRAILER - 6 'Jl X 16' TANDEN AXLE W/3500 AXLES & PULL O SSUER162061000305		STREET,	TRACTORS	8/17/2006	42,850.00	LOST/STOLEN/DAMAGED
15920	TRUCK-PICKUP-DODGE RAM, 2007 WHITE- 'Jl TON-REG CAB 1D7HA162XJ597991	205CHR4945	STREET,	OTHER EQUIPMENT	4/20/2007	1,695.00	LOST/STOLEN/DAMAGED
16321	RADIO-MOTOROLA-GTX 35 WATT	867YHND102	STREET,	PICKUP TRUCKS	9/1/2006	17,509.50	LOST/STOLEN/DAMAGED
16692	WEEDEATER-STIHL FS250B BIKE HANDLES	275409481	STREET,	COMMUNICATION	4/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16693	WEEDEATER-STIHL FS250B BIKE HANDLES	275409483	STREET,	AGRICULTURAL EQUIPMENT	9/19/2007	910.00	LOST/STOLEN/DAMAGED
18145	CHAINSAW - STIHL	279708701	STREET,	AGRICULTURAL EQUIPMENT	5/19/2008	397.46	LOST/STOLEN/DAMAGED
18149	STIHL FS 2150 BIKE	286631007	STREET,	OTHER EQUIPMENT	8/18/2011	179.99	LOST/STOLEN/DAMAGED
20221	CHAINSAW - STIHL MS 251 18"	503808447	STREET,	AGRICULTURAL EQUIPMENT	8/18/2011	439.99	LOST/STOLEN/DAMAGED
20347	WEEDEATER-STIHL FS240	178169721	STREET,	AGRICULTURAL EQUIPMENT	10/1/2015	269.46	LOST/STOLEN/DAMAGED
19309	WEEDEATER-STIHL FS 250 BIKE	287226590	STREET,	AGRICULTURAL EQUIPMENT	8/31/2013	503.96	LOST/STOLEN/DAMAGED
19310	WEEDEATER-STIHL FS 250 BIKE	287226601	STREET,	AGRICULTURAL EQUIPMENT	8/31/2013	479.96	LOST/STOLEN/DAMAGED
18574	SPRAYER-MOSQUITO-COLT 2 CYCLE HAND- HEID ULV APPLICATIONATOR	687CPK0029	HEALTH,	OTHER EQUIPMENT	4/30/2012	1,950.00	LOST/STOLEN/DAMAGED
19257	RADIO-MOTOROLA XTS 1500 800 MHZ		HEALTH,	COMMUNICATION	5/17/2013	1,145.00	LOST/STOLEN/DAMAGED
19295	PRESSURE WASHER - 3000 PSI 30' HOSE		HEALTH,	OTHER EQUIPMENT	7/29/2012	350.00	LOST/STOLEN/DAMAGED
19445	TRIMMER-REMAX BCZ400SW	11100984	HEALTH,	AGRICULTURAL EQUIPMENT	10/31/2013	455.99	LOST/STOLEN/DAMAGED
19446	TRIMMER-REMAX BCZ400SW	11100986	HEALTH,	AGRICULTURAL EQUIPMENT	10/31/2013	455.99	LOST/STOLEN/DAMAGED
20838	EDGER-COMMERCIAL CURVE SHAFT	21020173900361	HEALTH,	AGRICULTURAL EQUIPMENT	12/5/2017	319.95	LOST/STOLEN/DAMAGED
20839	EDGER-COMMERCIAL CURVE SHAFT	21020173900362	HEALTH,	AGRICULTURAL EQUIPMENT	12/5/2017	319.95	LOST/STOLEN/DAMAGED
4727	JAMES ST. CHEMICAL/VEH. WRHSE.		HEALTH,	PUBLIC WORKS BLDGS	1/1/1950	3,299.00	LOST/STOLEN/DAMAGED
14498	TRUCK-PICKUP-2002 FORD F150 - 8 CYL 4.6 LITER - WHITE - 1FTPD18W02NB8652;		HEALTH,	PICKUP TRUCKS	12/3/2004	12,770.00	LOST/STOLEN/DAMAGED
14500	BLOWER-STIHL	262834687	HEALTH,	AGRICULTURAL EQUIPMENT	12/1/2004	319.96	LOST/STOLEN/DAMAGED
12251	SAW-CHAIN-STIHL MODEL 026PRO 20" BAR	246768211	HEALTH,	AGRICULTURAL EQUIPMENT	10/27/2000	337.00	LOST/STOLEN/DAMAGED
12252	SAW-CHAIN-STIHL MODEL 026PRO 20" BAR	246768328	HEALTH,	AGRICULTURAL EQUIPMENT	10/27/2000	337.00	LOST/STOLEN/DAMAGED
12667	WEEDEATER-RED MAX BC4400DW	102678	HEALTH,	AGRICULTURAL EQUIPMENT	7/20/2001	399.00	LOST/STOLEN/DAMAGED
12650	RADIO-MOTOROLA MTKX250 MOD #AAH25UCH6GB6	921TBQ0321	HEALTH,	COMMUNICATION	11/23/2001	705.00	LOST/STOLEN/DAMAGED
12866	WEEDEATER-RED MAX BC4400DW	2353	HEALTH,	AGRICULTURAL EQUIPMENT	11/30/2001	433.99	LOST/STOLEN/DAMAGED
13187	SPRAYER-MOSQUITO-COLT HAND- HEID MODEL TC300	491343	HEALTH,	OTHER EQUIPMENT	8/23/2002	1,550.00	LOST/STOLEN/DAMAGED
13188	SPRAYER-MOSQUITO-COLT HAND- HEID MODEL TC300	491352	HEALTH,	OTHER EQUIPMENT	8/23/2002	1,550.00	LOST/STOLEN/DAMAGED

13129	A/C-HEAT UNIT-FEEDERS AED24ETDG 24M 230V	LN721619325E	HEALTH,	HOUSEHOLD FURN/EQUIP	6/28/2002	477.27	LOST/STOLEN/DAMAGED
13466	WEEDEATER-STIHL FS250 BRUSH CUTTER	257066528	HEALTH,	AGRICULTURAL EQUIPMENT	2/28/2003	319.95	LOST/STOLEN/DAMAGED
13461	WEEDEATER-STIHL FS250 BRUSH CUTTER	257066434	HEALTH,	AGRICULTURAL EQUIPMENT	2/28/2003	319.95	LOST/STOLEN/DAMAGED
13462	WEEDEATER-STIHL FS250 BRUSH CUTTER	257066535	HEALTH,	AGRICULTURAL EQUIPMENT	2/28/2003	319.95	LOST/STOLEN/DAMAGED
13465	WEEDEATER-STIHL FS250 BRUSH CUTTER	257066538	HEALTH,	AGRICULTURAL EQUIPMENT	2/28/2003	319.95	LOST/STOLEN/DAMAGED
15795	EDGER - STIHL FC110 - STICK	268846085	HEALTH,	AGRICULTURAL EQUIPMENT	1/17/2007	343.96	LOST/STOLEN/DAMAGED
14271	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 3001002		HEALTH,	AGRICULTURAL EQUIPMENT	7/15/2004	377.08	LOST/STOLEN/DAMAGED
14272	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 3001031		HEALTH,	AGRICULTURAL EQUIPMENT	7/15/2004	377.08	LOST/STOLEN/DAMAGED
14274	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 3001091		HEALTH,	AGRICULTURAL EQUIPMENT	7/15/2004	377.08	LOST/STOLEN/DAMAGED
14276	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 3001022		HEALTH,	AGRICULTURAL EQUIPMENT	7/15/2004	377.08	LOST/STOLEN/DAMAGED
14279	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 3001086		HEALTH,	AGRICULTURAL EQUIPMENT	7/15/2004	377.08	LOST/STOLEN/DAMAGED
14278	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 3001094		HEALTH,	AGRICULTURAL EQUIPMENT	7/15/2004	377.08	LOST/STOLEN/DAMAGED
14635	SAW-CHAIN-STIHL MS260 20"	264311893	HEALTH,	AGRICULTURAL EQUIPMENT	3/11/2005	359.96	LOST/STOLEN/DAMAGED
14636	SAW-CHAIN-STIHL MS260 20"	262882992	HEALTH,	AGRICULTURAL EQUIPMENT	3/11/2005	359.96	LOST/STOLEN/DAMAGED
14812	MOWER-LANDPRIDE 6 FT GROOMER	467120	HEALTH,	AGRICULTURAL EQUIPMENT	8/11/2005	1,994.30	LOST/STOLEN/DAMAGED
14813	MOWER-LANDPRIDE 7 FT GROOMER	467805	HEALTH,	AGRICULTURAL EQUIPMENT	8/11/2005	2,310.00	LOST/STOLEN/DAMAGED
14814	MOWER-LANDPRIDE 7 FT GROOMER	467806	HEALTH,	AGRICULTURAL EQUIPMENT	3/7/2006	439.00	LOST/STOLEN/DAMAGED
15200	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 03003269		HEALTH,	AGRICULTURAL EQUIPMENT	3/7/2006	439.00	LOST/STOLEN/DAMAGED
15201	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 03003282		HEALTH,	AGRICULTURAL EQUIPMENT	3/7/2006	439.00	LOST/STOLEN/DAMAGED
15202	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 03003375		HEALTH,	AGRICULTURAL EQUIPMENT	3/7/2006	439.00	LOST/STOLEN/DAMAGED
15203	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 03003519		HEALTH,	AGRICULTURAL EQUIPMENT	3/7/2006	439.00	LOST/STOLEN/DAMAGED
15205	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 03003589		HEALTH,	AGRICULTURAL EQUIPMENT	9/19/2007	459.00	LOST/STOLEN/DAMAGED
16203	SAW-CHAIN-STIHL MS361PRO-20 20"	271156703	HEALTH,	AGRICULTURAL EQUIPMENT	9/19/2007	459.00	LOST/STOLEN/DAMAGED
16204	SAW-CHAIN-STIHL MS361PRO-20 20"	272188341	HEALTH,	AGRICULTURAL EQUIPMENT	9/19/2007	459.00	LOST/STOLEN/DAMAGED
19311	WEEDEATER-STIHL FS 250 BIKE	291688399	HEALTH,	AGRICULTURAL EQUIPMENT	8/31/2013	479.96	LOST/STOLEN/DAMAGED
19379	TRIMMER-REDMAX 1.9HP W HANDLES	11100982	HEALTH,	AGRICULTURAL EQUIPMENT	10/31/2014	471.99	LOST/STOLEN/DAMAGED
19980	TRIMMER-REDMAX 1.9HP W HANDLES	11100937	HEALTH,	AGRICULTURAL EQUIPMENT	10/31/2014	471.99	LOST/STOLEN/DAMAGED
16315	RADIO-MOTOROLA XTS 2500 II-PORTABLE	205CHR5180	HEALTH,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16491	BLOWER-STIHL BACKPACK BR600	273665815	HEALTH,	AGRICULTURAL EQUIPMENT	12/21/2007	383.96	LOST/STOLEN/DAMAGED
8863	MOWER-ROTARY-ALAMO		HEALTH,	AGRICULTURAL EQUIPMENT	11/10/1995	918.00	HELD FOR NEXT AUCTION
17530	TRUCK-PICKUP-2010 FORD F150 WHITE 4 X 4 SUPERCREW (JTFX1EYXAF74007		HEALTH,	PICKUP TRUCKS	11/6/2009	22,704.00	LOST/STOLEN/DAMAGED
18247	CHAIN SAW - STIHL BLOWER/CHAINSAW MODEL 600	28524592	HEALTH,	AGRICULTURAL EQUIPMENT	12/1/2011	499.99	LOST/STOLEN/DAMAGED
19256	RADIO-MOTOROLA XTS 1500 800 MHZ	687CPK0025	HEALTH,	COMMUNICATION	5/17/2013	1,145.00	LOST/STOLEN/DAMAGED
14273	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 3001033		HEALTH,	AGRICULTURAL EQUIPMENT	7/15/2004	377.08	LOST/STOLEN/DAMAGED
12354	SAW-POLE-STIHL TELESOPING	247786198	HEALTH,	AGRICULTURAL EQUIPMENT	1/26/2001	401.95	LOST/STOLEN/DAMAGED
14739	SAW-CHAIN-STIHL MS440W-20" BAR	265273995	HEALTH,	AGRICULTURAL EQUIPMENT	7/12/2005	459.96	LOST/STOLEN/DAMAGED
15199	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 03002556		HEALTH,	AGRICULTURAL EQUIPMENT	3/7/2006	439.00	LOST/STOLEN/DAMAGED
15206	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 03003591		HEALTH,	AGRICULTURAL EQUIPMENT	3/7/2006	439.00	LOST/STOLEN/DAMAGED
15614	SAW-POLE-STIHL HT 101	266763622	HEALTH,	AGRICULTURAL EQUIPMENT	9/19/2006	419.00	LOST/STOLEN/DAMAGED
13286	BLOWER-STIHL HAND-HELD BG85	253719258	HEALTH,	AGRICULTURAL EQUIPMENT	11/22/2002	159.96	LOST/STOLEN/DAMAGED
13658	BLDG-PORTABLE-METAL-12 X 20 TEMP. WAITING AREA FOR AMTRAC		HEALTH,	OTHER IMPROVEMENTS	7/28/2003	2,700.00	LOST/STOLEN/DAMAGED
20840	EDGER-COMMERCIAL CURVE SHAFT	21020173900363	HEALTH,	AGRICULTURAL EQUIPMENT	12/5/2017	319.95	LOST/STOLEN/DAMAGED
13467	WEEDEATER-STIHL FS250 BRUSH CUTTER	257066537	HEALTH,	AGRICULTURAL EQUIPMENT	2/28/2003	319.95	LOST/STOLEN/DAMAGED
13649	MOWER-ALAMO A72B LIFT 72" ROTARY MOWER	2805	HEALTH,	AGRICULTURAL EQUIPMENT	7/25/2003	1,819.00	LOST/STOLEN/DAMAGED
19444	TRIMMER-REMAX BCZ400SW	11100961	HEALTH,	AGRICULTURAL EQUIPMENT	10/31/2013	455.99	LOST/STOLEN/DAMAGED
9781	TRUCK-DUMP-CHEV 3500-1997	1GBJC4FVH056067	HEALTH,	DUMP TRUCKS	8/1/1997	22,848.94	LOST/STOLEN/DAMAGED
17537	EDGER - STIHL FC110 - STICK	687CPK0023	HEALTH,	AGRICULTURAL EQUIPMENT	10/14/2009	367.96	LOST/STOLEN/DAMAGED
19258	RADIO-MOTOROLA XTS 1500 800 MHZ		HEALTH,	COMMUNICATION	5/17/2013	1,145.00	LOST/STOLEN/DAMAGED
14270	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 3040813		HEALTH,	AGRICULTURAL EQUIPMENT	7/15/2004	377.08	LOST/STOLEN/DAMAGED
14275	WEEDEATER-ECHO SRM-400U BRUSH CUTTER W/BIKE HANT 3001045		HEALTH,	AGRICULTURAL EQUIPMENT	7/15/2004	377.08	LOST/STOLEN/DAMAGED
14811	MOWER-LANDPRIDE 6 FT GROOMER	467116	HEALTH,	AGRICULTURAL EQUIPMENT	8/11/2005	1,994.30	LOST/STOLEN/DAMAGED
16276	WINCH - WARN TABOR 9K		HEALTH,	OTHER EQUIPMENT	10/23/2007	650.00	LOST/STOLEN/DAMAGED
11994	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QWB5962J AG38ZU2FW		SANITATION,	COMMUNICATION	5/8/2000	230.25	LOST/STOLEN/DAMAGED
12023	TRUCK-PICKUP-CHEV 3/4TON 2000 WHITE	1GCGCZ4R9VR213417	SANITATION,	PICKUP TRUCKS	6/8/2000	17,764.19	LOST/STOLEN/DAMAGED
12036	RADIO-MOTOROLA GTX800 MOBILE MOD. M11UDG6CB1AN 867FAE0556		SANITATION,	COMMUNICATION	6/16/2000	620.60	LOST/STOLEN/DAMAGED

12459	WEED-EATER-STIHL FS85L	248052400	SANITATION,	AGRICULTURAL EQUIPMENT	3/9/2001	239.96	LOST/STOLEN/DAMAGED
12971	RADIO-MOTOROLA MTS-2000 MODEL II	4664855111	SANITATION,	COMMUNICATION	3/8/2002	1,138.18	LOST/STOLEN/DAMAGED
13284	BLOWER-STIHL HAND-HELD BG55	256194293	SANITATION,	AGRICULTURAL EQUIPMENT	11/22/2002	149.00	LOST/STOLEN/DAMAGED
13285	TRIMMER-EDGE-ECHO HC1300	677366	SANITATION,	AGRICULTURAL EQUIPMENT	11/22/2002	239.00	LOST/STOLEN/DAMAGED
14000	RADIO-MOTOROLA MTS-2000 MODEL II	4664855103	SANITATION,	COMMUNICATION	1/16/2004	1,144.00	LOST/STOLEN/DAMAGED
14308	PAPER-LS353 VHF 143-174 MODEL A03GR5596AA	169CQ6342	SANITATION,	COMMUNICATION	8/30/2004	109.00	LOST/STOLEN/DAMAGED
14405	TRUCK-SANITATION-INTNL 7400 4X2	1HTWCAAR2LS002597	SANITATION,	SANITATION TRUCKS	10/18/2004	84,777.48	LOST/STOLEN/DAMAGED
14407	TRUCK-SANITATION-INTNL 7400 4X2	1HTWCAAR6LS002596	SANITATION,	SANITATION TRUCKS	10/18/2004	84,777.48	LOST/STOLEN/DAMAGED
14444	RADIO-MOTOROLA GTX 15 WATT	867YES1207	SANITATION,	COMMUNICATION	11/2/2004	595.00	LOST/STOLEN/DAMAGED
15213	COPPER-CANON IMAGERUNNER IR2230 DIGITAL	KJC15694	SANITATION,	OFFICE FURN/EQUIP	3/24/2006	3,599.00	LOST/STOLEN/DAMAGED
15220	RADIO-MOTOROLA XTS2500 764 DIGITAL W/CHARGER ANC	205GCF1657	SANITATION,	COMMUNICATION	3/27/2006	2,816.00	LOST/STOLEN/DAMAGED
15221	RADIO-MOTOROLA XTS2500 764 DIGITAL W/CHARGER ANC	205GCF1658	SANITATION,	COMMUNICATION	3/27/2006	2,816.00	LOST/STOLEN/DAMAGED
15224	RADIO-MOTOROLA XTS2500 764 DIGITAL W/CHARGER ANC	205GCF1661	SANITATION,	COMMUNICATION	3/27/2006	2,816.00	LOST/STOLEN/DAMAGED
15235	RADIO-MOTOROLA XTS1500 800 W/CHARGER AND SOFTW/	687TQ1335	SANITATION,	COMMUNICATION	3/10/2006	1,628.00	LOST/STOLEN/DAMAGED
15237	RADIO-MOTOROLA XTS1500 800 W/CHARGER AND SOFTW/	687TQ1345	SANITATION,	COMMUNICATION	3/10/2006	1,628.00	LOST/STOLEN/DAMAGED
15681	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW/	687TGN3689	SANITATION,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15683	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW/	687TGN3831	SANITATION,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15686	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW/	687TGN3834	SANITATION,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15695	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW/	687TGU0222	SANITATION,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15698	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW/	687TGU0227	SANITATION,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15703	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW/	687TGU0232	SANITATION,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
15712	RADIO-MOTOROLA XTS1500 800 W/CHARGER, AND SOFTW/	687TGU0241	SANITATION,	COMMUNICATION	11/16/2006	1,759.00	LOST/STOLEN/DAMAGED
16037	RADIO-MOTOROLA XTS 1500 800 MHZ	687TH62472	SANITATION,	COMMUNICATION	6/29/2007	1,759.00	LOST/STOLEN/DAMAGED
16041	RADIO-MOTOROLA XTS 1500 800 MHZ	687TH62484	SANITATION,	COMMUNICATION	6/29/2007	1,759.00	LOST/STOLEN/DAMAGED
16308	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRA4880	SANITATION,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16385	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRA4956	SANITATION,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16603	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS017	SANITATION,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16605	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS019	SANITATION,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16615	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS050	SANITATION,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16616	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS052	SANITATION,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
16621	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	205CHRS144	SANITATION,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
17473	WEED-EATER-STIHL FS250	2791505019	SANITATION,	AGRICULTURAL EQUIPMENT	8/31/2009	499.95	LOST/STOLEN/DAMAGED
17474	WEED-EATER-STIHL FS250	2794595559	SANITATION,	AGRICULTURAL EQUIPMENT	8/31/2009	499.95	LOST/STOLEN/DAMAGED
17475	WEED-EATER-STIHL FS250	2794595557	SANITATION,	AGRICULTURAL EQUIPMENT	8/31/2009	499.95	LOST/STOLEN/DAMAGED
17476	BLOWER-STIHL BR600	276897493	SANITATION,	AGRICULTURAL EQUIPMENT	8/31/2009	391.96	LOST/STOLEN/DAMAGED
17709	WEED-EATER-STIHL FS2508 BIKE HANDLES	280152344	SANITATION,	AGRICULTURAL EQUIPMENT	4/23/2010	423.96	LOST/STOLEN/DAMAGED
17710	WEED-EATER-STIHL FS2508 BIKE HANDLES	280340693	SANITATION,	AGRICULTURAL EQUIPMENT	4/23/2010	423.96	LOST/STOLEN/DAMAGED
17711	WEED-EATER-STIHL FS2508 BIKE HANDLES	279459476	SANITATION,	AGRICULTURAL EQUIPMENT	4/23/2010	423.96	LOST/STOLEN/DAMAGED
17712	WEED-EATER-STIHL FS2508 BIKE HANDLES	280152341	SANITATION,	AGRICULTURAL EQUIPMENT	4/23/2010	423.96	LOST/STOLEN/DAMAGED
17713	WEED-EATER-STIHL FS2508 BIKE HANDLES	279459474	SANITATION,	AGRICULTURAL EQUIPMENT	4/23/2010	423.96	LOST/STOLEN/DAMAGED
17861	RADIOS - HAND FOR SANITATION TRUCKS	777TLC1577	SANITATION,	SANITATION SYSTEM	9/1/2010	785.00	LOST/STOLEN/DAMAGED
17862	RADIOS - HAND FOR SANITATION TRUCKS	777TLC1598	SANITATION,	SANITATION SYSTEM	9/1/2010	785.00	LOST/STOLEN/DAMAGED
17863	RADIOS - HAND FOR SANITATION TRUCKS	777TLC1591	SANITATION,	SANITATION SYSTEM	9/1/2010	785.00	LOST/STOLEN/DAMAGED
17864	RADIOS - HAND FOR SANITATION TRUCKS	777TLC1595	SANITATION,	SANITATION SYSTEM	9/1/2010	785.00	LOST/STOLEN/DAMAGED
17865	RADIOS - HAND FOR SANITATION TRUCKS	777TLC1578	SANITATION,	SANITATION SYSTEM	9/1/2010	785.00	LOST/STOLEN/DAMAGED
17866	RADIOS - HAND FOR SANITATION TRUCKS	777TLC1579	SANITATION,	SANITATION SYSTEM	9/1/2010	785.00	LOST/STOLEN/DAMAGED
17867	RADIOS - HAND FOR SANITATION TRUCKS	777TLC1584	SANITATION,	SANITATION SYSTEM	9/1/2010	785.00	LOST/STOLEN/DAMAGED
17868	RADIOS - HAND FOR SANITATION TRUCKS	777TLC1585	SANITATION,	SANITATION SYSTEM	9/1/2010	785.00	LOST/STOLEN/DAMAGED
17869	RADIOS - HAND FOR SANITATION TRUCKS	777TLC1583	SANITATION,	SANITATION SYSTEM	9/1/2010	785.00	LOST/STOLEN/DAMAGED
17870	RADIOS - HAND FOR SANITATION TRUCKS	777TLC1586	SANITATION,	SANITATION SYSTEM	9/1/2010	785.00	LOST/STOLEN/DAMAGED
17871	RADIOS - HAND FOR SANITATION TRUCKS	777TLC1571	SANITATION,	SANITATION SYSTEM	9/1/2010	785.00	LOST/STOLEN/DAMAGED
17872	RADIOS - HAND FOR SANITATION TRUCKS	777TLC1581	SANITATION,	SANITATION SYSTEM	9/1/2010	785.00	LOST/STOLEN/DAMAGED
18136	RADIOS - MOBILE WITH MOUNT AND SOFTWARE	514CMI0275	SANITATION,	COMMUNICATION	8/22/2011	2,649.00	LOST/STOLEN/DAMAGED
18137	RADIOS - MOBILE WITH MOUNT AND SOFTWARE	514CMI0276	SANITATION,	COMMUNICATION	8/22/2011	2,649.00	LOST/STOLEN/DAMAGED
18138	RADIOS - MOBILE WITH MOUNT AND SOFTWARE	514CMI0277	SANITATION,	COMMUNICATION	8/22/2011	2,649.00	LOST/STOLEN/DAMAGED

18139	RADIOS - MOBILE WITH MOUNT AND SOFTWARE	514CMR0278	SANITATION,	COMMUNICATION	8/22/2011	2,649.00	LOST/STOLEN/DAMAGED
18140	RADIOS - MOBILE WITH MOUNT AND SOFTWARE	514CMR0279	SANITATION,	COMMUNICATION	8/22/2011	2,649.00	LOST/STOLEN/DAMAGED
19664	SECURITY CAMERA		SANITATION,	OTHER EQUIPMENT	3/11/2014	317.90	LOST/STOLEN/DAMAGED
19665	SECURITY CAMERA		SANITATION,	OTHER EQUIPMENT	3/11/2014	317.90	LOST/STOLEN/DAMAGED
19933	CAMERA & DVR COMBO SECURITY SYSTEM		SANITATION,	OTHER EQUIPMENT	9/19/2014	1,850.00	LOST/STOLEN/DAMAGED
19984	CAMERA-SURVEILLANCE/SANITATION BUILDING TRUCK PARKING	16026915	SANITATION,	OTHER EQUIPMENT	10/17/2014	350.00	LOST/STOLEN/DAMAGED
20507	MOWER - SUPER Z HYPERDRIVE 72" - 36 HP		SANITATION,	AGRICULTURAL EQUIPMENT	8/18/2016	11,332.00	LOST/STOLEN/DAMAGED
20581	PRINTER-BROTHER BUSINESS SMART PRO-INK JET ALL IN ONE	59NUJ2025G8004832	SANITATION,	DATA PROCESSING EQUIP	12/13/2016	299.99	LOST/STOLEN/DAMAGED
20616	TRAILER-7x20 UTILITY		SANITATION,	OTHER EQUIPMENT	7/26/2016	4,590.00	LOST/STOLEN/DAMAGED
251	TRUCK-SANIT--BODY-EZ PAK 1975	2724	SANITATION,	SANITATION TRUCKS	7/21/1975	8,440.00	LOST/STOLEN/DAMAGED
3094	BOOKS-HELIX-STEEL 72X12X36		SANITATION,	OFFICE FURN/EQUIP	1/1/1980	100.00	LOST/STOLEN/DAMAGED
4618	TRUCK-SANIT--W/PAKMOR	R12029861313MHLPV	SANITATION,	SANITATION TRUCKS	8/27/1986	-	LOST/STOLEN/DAMAGED
4619	TRUCK-SANIT--W/PAKMOR	R12029861314	SANITATION,	SANITATION TRUCKS	8/27/1986	-	LOST/STOLEN/DAMAGED
4620	TRUCK-SANIT--W/PAKMOR	R12029861315	SANITATION,	SANITATION TRUCKS	8/27/1986	-	LOST/STOLEN/DAMAGED
5737	TRAILER-TILT W/WOOD FLOOR	DC9M7T1131078597	SANITATION,	OTHER EQUIPMENT	7/14/1988	399.00	LOST/STOLEN/DAMAGED
6914	GARBAGE BODY-PAK-MOR	1HTSDNKNX7MH38231	SANITATION,	SANITATION TRUCKS	4/12/1991	-	LOST/STOLEN/DAMAGED
6916	GARBAGE BODY-PAK-MOR	1HTSDNKNOMH3283	SANITATION,	SANITATION TRUCKS	4/12/1991	-	LOST/STOLEN/DAMAGED
6918	GARBAGE BODY-PAK-MOR	1HTSDNKNOMH3823	SANITATION,	SANITATION TRUCKS	4/12/1991	-	LOST/STOLEN/DAMAGED
6920	GARBAGE BODY-PAK-MOR	1HTSDNKNOMH38231	SANITATION,	SANITATION TRUCKS	4/12/1991	-	LOST/STOLEN/DAMAGED
6936	TRAILER-UTILITY 8'X16'	46UPU1627M102027	SANITATION,	OTHER EQUIPMENT	5/13/1991	869.00	LOST/STOLEN/DAMAGED
6937	TRAILER-UTILITY 8'X16'	46UPU1625M102027	SANITATION,	OTHER EQUIPMENT	5/13/1991	869.00	LOST/STOLEN/DAMAGED
7068	DUMP BODY-FONTAINE MOD. U4505	PC400	SANITATION,	DUMP TRUCKS	9/16/1991	4,670.00	LOST/STOLEN/DAMAGED
7275	TYPEWRITER-CANON AP 160II		SANITATION,	OFFICE FURN/EQUIP	2/7/1992	659.25	LOST/STOLEN/DAMAGED
7328	SAW-CHAIN-HOMELITE		SANITATION,	AGRICULTURAL EQUIPMENT	3/19/1992	177.89	LOST/STOLEN/DAMAGED
7473	TRUCK-DUMP-DUMP BODY		SANITATION,	DUMP TRUCKS	7/31/1992	4,759.00	LOST/STOLEN/DAMAGED
7474	TRUCK-DUMP-DUMP BODY		SANITATION,	DUMP TRUCKS	7/31/1992	4,759.00	LOST/STOLEN/DAMAGED
8117	SAW-CHAIN-STIHL MODEL 0267	228240377	SANITATION,	AGRICULTURAL EQUIPMENT	1/10/1994	347.96	LOST/STOLEN/DAMAGED
8878	TRUCK-SANIT--HEIL BODY	4E1014973	SANITATION,	SANITATION TRUCKS	12/1/1995	-	LOST/STOLEN/DAMAGED
8880	TRUCK-SANIT--HEIL BODY	4E1014972	SANITATION,	SANITATION TRUCKS	12/1/1995	-	LOST/STOLEN/DAMAGED
9381	RADIO-MOTOROLA GTX	867SWT5745	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9383	RADIO-MOTOROLA GTX	867SWT5707	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9384	RADIO-MOTOROLA GTX	867SWT5758	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9386	RADIO-MOTOROLA GTX	867SWT5809	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9387	RADIO-MOTOROLA GTX	867SWT5815	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9388	RADIO-MOTOROLA GTX	867SWT5902	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9389	RADIO-MOTOROLA GTX	867SWT5708	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9391	RADIO-MOTOROLA GTX	867SWT5793	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9392	RADIO-MOTOROLA GTX	867SWT5810	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9395	RADIO-MOTOROLA GTX	867SWT5730	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9396	RADIO-MOTOROLA GTX	867SWT5770	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9397	RADIO-MOTOROLA GTX	867SWT5795	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9398	RADIO-MOTOROLA GTX	867SWT5811	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9399	RADIO-MOTOROLA GTX	867SWT5818	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9404	RADIO-MOTOROLA GTX	867SWT5812	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9405	RADIO-MOTOROLA GTX	867SWT5819	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9407	RADIO-MOTOROLA GTX	867SWT5845	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9409	RADIO-MOTOROLA GTX	867SWT5799	SANITATION,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9411	RADIO-MOTOROLA GTX	867SWT5837	SANITATION,	COMMUNICATION	11/21/1996	616.81	LOST/STOLEN/DAMAGED
9447	RADIO-MOTOROLA GTX	866SWT7A991	SANITATION,	COMMUNICATION	11/21/1996	649.50	LOST/STOLEN/DAMAGED
9744	KNUCKLEBOOM LOADER W/GRAPPLE		SANITATION,	OTHER EQUIPMENT	6/11/1997	23,000.00	LOST/STOLEN/DAMAGED
9858	TRUCK-SANIT--FORD 1998 F800	1FDYF80E0WVA1910E	SANITATION,	SANITATION TRUCKS	9/29/1997	62,224.40	LOST/STOLEN/DAMAGED
20667	TRIMMER-STIHL FS 240 BIKE	1812229918	STREET CLEANING,	AGRICULTURAL EQUIPMENT	3/22/2017	503.96	LOST/STOLEN/DAMAGED
20668	TRIMMER-STIHL FS 240 BIKE	1813104000	STREET CLEANING,	AGRICULTURAL EQUIPMENT	3/22/2017	503.96	LOST/STOLEN/DAMAGED
20670	TRIMMER-STIHL FS 240 BIKE	1813103998	STREET CLEANING,	AGRICULTURAL EQUIPMENT	3/22/2017	503.96	LOST/STOLEN/DAMAGED
20671	TRIMMER-STIHL FS 240 BIKE	1813104001	STREET CLEANING,	AGRICULTURAL EQUIPMENT	3/22/2017	503.96	LOST/STOLEN/DAMAGED

20672	TRIMMER-STIHL FS 240 BIKE	181910390	STREET CLEANING,	AGRICULTURAL EQUIPMENT	3/22/2017	503.96	LOST/STOLEN/DAMAGED
16305	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	20SCHR4861	STREET CLEANING,	COMMUNICATION	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
20669	TRIMMER-STIHL FS 240 BIKE	181910392	STREET CLEANING,	AGRICULTURAL EQUIPMENT	3/22/2017	503.96	LOST/STOLEN/DAMAGED
19441	PRESSURE WASHER - HONDA PW		STREET CLEANING,	OTHER EQUIPMENT	10/31/2013	6,899.99	LOST/STOLEN/DAMAGED
4726	JAMES ST. HEAVY EQ. SHOP		SHOP,	PUBLIC WORKS BLDGS	1/4/1950	41,990.26	LOST/STOLEN/DAMAGED
7007	SANDER-HUTCHINS		SHOP,	OTHER EQUIPMENT	7/30/1991	190.00	LOST/STOLEN/DAMAGED
6143	A/C-FRIEDRICH	MOD.S128G30C	SHOP,	HOUSEHOLD FURN/EQUIP	4/13/1989	586.00	LOST/STOLEN/DAMAGED
6134	BATTERY CHARGER-SOLAR		SHOP,	OTHER EQUIPMENT	4/6/1989	305.50	LOST/STOLEN/DAMAGED
8716	COPIER-KONICA 1112	585244754	SHOP,	OFFICE FURN/EQUIP	7/21/1995	1,299.00	LOST/STOLEN/DAMAGED
7311	SANDER-AIR		SHOP,	OTHER EQUIPMENT	3/5/1992	113.50	LOST/STOLEN/DAMAGED
7313	GRINDER-MILWAUKEE 7 IN.	703-52253	SHOP,	OTHER EQUIPMENT	3/5/1992	165.00	LOST/STOLEN/DAMAGED
8251	TIRE BUFFER-INGERSOLL RAND MODEL 330		SHOP,	OTHER EQUIPMENT	6/16/1994	129.00	LOST/STOLEN/DAMAGED
11856	PAGER-MOTOROLA LS350	15CUZSECF	SHOP,	COMMUNICATION	3/10/2000	116.00	LOST/STOLEN/DAMAGED
11752	GENERATOR-KOHLER-#G1S-164233	K0655279	SHOP,	OTHER EQUIPMENT	1/24/2000	3,200.00	LOST/STOLEN/DAMAGED
11898	WHEEL BALANCER-COATS		SHOP,	OTHER EQUIPMENT	3/24/2000	2,750.99	LOST/STOLEN/DAMAGED
12116	VACUUM-18 GAL. WET/DRY	52722-68	SHOP,	OFFICE FURN/EQUIP	7/28/2000	159.99	LOST/STOLEN/DAMAGED
12939	ALIGNMENT MACHINE-AAMCO (STATE INSPECTION CENTER)		SHOP,	OTHER EQUIPMENT	1/31/2002	1,012.00	LOST/STOLEN/DAMAGED
13573	IMPACT WRENCH-1 IN. ITEM #271		SHOP,	OTHER EQUIPMENT	6/13/2003	499.00	LOST/STOLEN/DAMAGED
13574	IMPACT WRENCH-1 IN. ITEM #285-A6		SHOP,	OTHER EQUIPMENT	7/15/2004	575.00	LOST/STOLEN/DAMAGED
14265	AIR COMPRESSOR-CHAMPION 15HP-120GAL-53.7CFM @ 17	1733525543	SHOP,	OTHER EQUIPMENT	3/26/2008	4,175.00	LOST/STOLEN/DAMAGED
16301	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	20SCHR4879	SHOP,	COMMUNICATION	8/31/2009	2,900.00	LOST/STOLEN/DAMAGED
17471	WEDEATER-STIHL FS250	2791505011	SHOP,	AGRICULTURAL EQUIPMENT	8/31/2009	499.95	LOST/STOLEN/DAMAGED
17472	WEDEATER-STIHL FS250	2791505006	SHOP,	OTHER EQUIPMENT	5/4/2006	499.95	LOST/STOLEN/DAMAGED
15373	AIR COMPRESSOR-12.5 HP KOHLER - 30 GAL.	D028707	SHOP,	OTHER EQUIPMENT	7/23/1992	1,999.00	LOST/STOLEN/DAMAGED
7472	TRUCK STAND-21 IN.		SHOP,	OTHER EQUIPMENT	7/30/1991	118.34	LOST/STOLEN/DAMAGED
7005	DRILL-MILWAUKEE MAGNETIC	C1023120H	SHOP,	OTHER EQUIPMENT	4/11/1989	1,225.00	LOST/STOLEN/DAMAGED
6139	AIR COMPRESSOR-120 GAL.10 HP.	A520TFJ	SHOP,	OTHER EQUIPMENT	7/12/1989	2,475.00	LOST/STOLEN/DAMAGED
6218	JACK-FLOOR-20 TON-ASTRO		SHOP,	OTHER EQUIPMENT	7/23/1992	1,889.00	LOST/STOLEN/DAMAGED
7471	TRUCK STAND-21 IN.	05E11390	SHOP,	OTHER EQUIPMENT	10/27/2005	599.00	LOST/STOLEN/DAMAGED
15006	PUMP-GREASE-SAMPSON		SHOP,	OTHER EQUIPMENT	7/23/1992	118.33	LOST/STOLEN/DAMAGED
7468	TRUCK STAND-21 IN.		SHOP,	OTHER EQUIPMENT	7/30/1991	372.00	LOST/STOLEN/DAMAGED
7470	TRUCK STAND-21 IN.		SHOP,	OTHER EQUIPMENT	1/1/1950	158,371.00	LOST/STOLEN/DAMAGED
7006	TESTER-TESTMASTER ATD5528		SHOP,	OTHER EQUIPMENT	1/24/2000	450.00	LOST/STOLEN/DAMAGED
4725	JAMES ST. SHOP/EQ. WAREHOUSE		SHOP,	OTHER EQUIPMENT	12/15/2000	499.00	LOST/STOLEN/DAMAGED
11757	JACK-FLOOR-2 1/4 TON		SHOP,	PUBLIC WORKS BLDGS	1/1/1990	175.00	LOST/STOLEN/DAMAGED
12311	BATTERY CHARGER-FLEET MOD 6002B		SHOP,	OTHER EQUIPMENT	7/11/1991	505.50	LOST/STOLEN/DAMAGED
8255	TORCH W/OXYGEN,ACETYLENE REG.	MMZ0289; LV03322	SHOP,	HOUSEHOLD FURN/EQUIP	7/23/1992	118.33	LOST/STOLEN/DAMAGED
6992	A/C-AIRTEMP 12000 BTU		SHOP,	OTHER EQUIPMENT	5/18/1989	1,950.00	LOST/STOLEN/DAMAGED
7464	TRUCK STAND-26 IN.		SHOP,	OTHER EQUIPMENT	2/6/1989	2,757.00	LOST/STOLEN/DAMAGED
6176	AIR COMPRESSOR-10 H.P.	S7046	SHOP,	OTHER EQUIPMENT	11/5/1992	1,299.00	LOST/STOLEN/DAMAGED
6032	WELDING MACHINE/GENERATOR	392266534	SHOP,	OFFICE FURN/EQUIP	3/26/2008	2,900.00	LOST/STOLEN/DAMAGED
7585	COPIER-KONICA 1290		SHOP,	COMMUNICATION	9/20/2017	345.51	NOT FOUND
16311	RADIO-MOTOROLA-XTS 2500 II-PORTABLE	20SCHR5174	SHOP,	COMMUNICATION	5/16/2016	299.99	NOT FOUND
20788	PRINTER-HP LASERJET PRO	CN664V4P8	SHOP,	DATA PROCESSING EQUIP	10/26/2005	8,880.00	REPLACED
20416	PRINTER-HP OFFICE JET 8040 ALL IN ONE PRINTER	CN6386611F	SHOP,	DATA PROCESSING EQUIP	11/15/2004	1,263.74	LOST/STOLEN/DAMAGED
14979	COPPER-KYOCERA KM-5035-W/FAX,FEEDER,FINISHER, AND F	687TEND7042	SHOP,	COMMUNICATION	11/15/2004	1,263.74	LOST/STOLEN/DAMAGED
14469	RADIO MOBILE 800MHZ 1-3 WATT WITH SPEAKER/MIC	687TEND736	SHOP,	COMMUNICATION	2/9/2001	499.99	LOST/STOLEN/DAMAGED
14467	RADIO MOBILE 800MHZ 1-3 WATT WITH SPEAKER/MIC	687TEND264	SHOP,	COMMUNICATION	6/11/2007	1,444.00	LOST/STOLEN/DAMAGED
12396	CAMERA-SONY DIGITAL MAVICA MVC-FD73		SHOP,	COMMUNICATION	2/15/1996	14,614.00	LOST/STOLEN/DAMAGED
15977	RADIO-MOTOROLA XTS 1500 800 MHZ	687TGW7796	SHOP,	COMMUNICATION	11/15/2004	1,263.74	LOST/STOLEN/DAMAGED
9038	TRUCK-PICKUP-FORD LWB 1996	2FTEF15N2TC36042	SHOP,	PICKUP TRUCKS	6/19/2006	1,394.00	LOST/STOLEN/DAMAGED
14468	RADIO MOBILE 800MHZ 1-3 WATT WITH SPEAKER/MIC	687TEND744	SHOP,	COMMUNICATION	5/10/2002	16,545.00	LOST/STOLEN/DAMAGED
15456	PC-DELL OPTIPLEX GX620 W/17" FLAT PANEL MONITOR	6HDX381	SHOP,	DATA PROCESSING EQUIP	4/4/1997	15,681.30	LOST/STOLEN/DAMAGED
13063	TRUCK-PICKUP-FORD F150 2002 WHITE	1FTEF171X2NB39375	SHOP,	PICKUP TRUCKS			
9608	TRUCK-PICKUP-FORD F150 1997	1FTEF1716VNC58043	SHOP,	PICKUP TRUCKS			

12130	CAMERA-MAVICA F073 DIGITAL			ANIMAL CONTROL	OFFICE FURN/EQUIP	8/11/2000	499.99	LOST/STOLEN/DAMAGED
7989	RADIO-MOTOROLA	191ATC0752		ANIMAL CONTROL	COMMUNICATION	9/14/1993	1,165.50	LOST/STOLEN/DAMAGED
9743	TRUCK-PICKUP-CHEV.1997	1GCECLM3VZ33599	LAGOON	PICKUP TRUCKS	6/5/1997	16,366.47	Sold at Auction	
12518	TRUCK-PICKUP-DODGE RAM 2001	187CH16Z01S282510	LAGOON	PICKUP TRUCKS	5/11/2001	16,223.00	Sold at Auction	
14702	TRUCK-PICKUP-GMC 3500 SIERRA - 1 TON - 2005 CREW CAB	1GDJK33225F941821	LAGOON	PICKUP TRUCKS	6/3/2005	36,741.15	Sold at Auction	
16572	OUTBOARD MOTOR-MERCURY-15ELH-4 STROKE	18S11719	LAGOON	OTHER EQUIPMENT	2/12/2008	1,889.00	stolen	
19423	BOAT MOTOR - 20E FOUJSTROKE	OR491596	LAGOON	OTHER EQUIPMENT	10/31/2013	3,700.00	stolen	
789	WEIDER-1985	A-10S5770	LAGOON	OTHER EQUIPMENT	11/13/1985	3,430.00	tornado destroyed	
14392	AIR COMPRESSOR-CAMPBELL H FIEEL 6.25HP-28GAL-150PSI	WZQBB116303	LAGOON	OTHER EQUIPMENT	9/1/2004	269.00	tornado destroyed	
14107	BOAT-10' POND HOPPER	BKHO1267A808	LAGOON	OTHER EQUIPMENT	3/30/2004	749.99	Tornado destroyed	
16711	BOAT-BASS HUNTER EX 114" GREY	BKHO1268A808	LAGOON	OTHER EQUIPMENT	3/24/2008	529.99	Tornado Destroyed	
16712	BOAT-BASS HUNTER EX 114" GREY	93572	POLICE	OTHER EQUIPMENT	4/16/1992	898.00	LOST/STOLEN/DAMAGED	
	RADAR-MPH MOVING/STATIONARY K-BAND MODEL K-55		POLICE	OTHER EQUIPMENT	1/14/2000	4,145.00	LOST/STOLEN/DAMAGED	
11735	EXERCISE EQ-APRECOR ECUPICAL RIDER EX 544	1FAFP53U1YA107846	POLICE	OTHER EQUIPMENT	1/21/2000	15,990.50	LOST/STOLEN/DAMAGED	
11740	RADIO-TAURUS-2000-4-DOOR HARVEST COLD	466AAA4695	POLICE	AUTOMOBILES	1/24/2000	2,417.20	LOST/STOLEN/DAMAGED	
11744	RADIO-MOTOROLA MTS 2000 PORT		POLICE	COMMUNICATION	2/14/2000	693.00	LOST/STOLEN/DAMAGED	
11787	COMPUTER-K-BAND RADAR COMPACT W/ANTENNA (PHAN 589		POLICE	DATA PROCESSING EQUIP	2/14/2000	693.00	LOST/STOLEN/DAMAGED	
11788	COMPUTER-K-BAND RADAR COMPACT W/ANTENNA (PHAN 590		POLICE	DATA PROCESSING EQUIP	2/14/2000	693.00	LOST/STOLEN/DAMAGED	
11789	COMPUTER-K-BAND RADAR COMPACT W/ANTENNA (PHAN 591		POLICE	DATA PROCESSING EQUIP	2/14/2000	693.00	LOST/STOLEN/DAMAGED	
11801	PUPPET-THE OLD STORY TELLER (CRIME PREVENTION)		POLICE	OTHER EQUIPMENT	2/18/2000	374.00	LOST/STOLEN/DAMAGED	
11802	PUPPET-GRANNIE GERTIE (CRIME PREVENTION)		POLICE	OTHER EQUIPMENT	2/18/2000	394.00	LOST/STOLEN/DAMAGED	
11854	PUPPET STAGE (CRIME PREVENTION)		POLICE	OTHER EQUIPMENT	3/17/2000	550.00	LOST/STOLEN/DAMAGED	
11887	ADAPTER-MOTOROLA MTVA (VEHICULAR)	476AAE0571	POLICE	OTHER EQUIPMENT	3/17/2000	515.00	LOST/STOLEN/DAMAGED	
11888	ADAPTER-MOTOROLA MTVA (VEHICULAR)	476AAE0572	POLICE	COMMUNICATION	3/17/2000	515.00	LOST/STOLEN/DAMAGED	
11889	ADAPTER-MOTOROLA MTVA (VEHICULAR)	476AAE0573	POLICE	COMMUNICATION	3/17/2000	515.00	LOST/STOLEN/DAMAGED	
11890	ADAPTER-MOTOROLA MTVA (VEHICULAR)	476AAE0574	POLICE	COMMUNICATION	3/17/2000	515.00	LOST/STOLEN/DAMAGED	
11891	ADAPTER-MOTOROLA MTVA (VEHICULAR)	476AAE0575	POLICE	COMMUNICATION	3/17/2000	515.00	LOST/STOLEN/DAMAGED	
11892	ADAPTER-MOTOROLA MTVA (VEHICULAR)	476AAE0576	POLICE	COMMUNICATION	3/17/2000	515.00	LOST/STOLEN/DAMAGED	
11893	ADAPTER-MOTOROLA MTVA (VEHICULAR)	476AAE0577	POLICE	COMMUNICATION	3/17/2000	515.00	LOST/STOLEN/DAMAGED	
11916	VCR-SONY	170130	POLICE	COMMUNICATION	3/17/2000	515.00	LOST/STOLEN/DAMAGED	
11918	CAMCORDER W/TRIPOD-SONY	1220527	POLICE	OTHER EQUIPMENT	4/14/2000	140.00	LOST/STOLEN/DAMAGED	
11977	ALCOHOL SENSOR III	1072668	POLICE	OTHER EQUIPMENT	4/14/2000	895.00	LOST/STOLEN/DAMAGED	
12110	DESK-W/WORKSTATION-BEVIS MEGAWORKS-GRAPHITE NEBULA		POLICE	OTHER EQUIPMENT	5/8/2000	498.00	LOST/STOLEN/DAMAGED	
12155	GENERATOR-MOD #000-0405-0	9005906	POLICE	OFFICE FURN/EQUIP	7/28/2000	978.18	LOST/STOLEN/DAMAGED	
12156	CHAIR-JUDE'S PILLOW-BACK SWIVEL NAVY/VANLUT		POLICE	OFFICE EQUIPMENT	8/25/2000	3,000.00	LOST/STOLEN/DAMAGED	
12303	SECURITY TV-CLOSED CIRCUIT INCLUDES 4 CAMERAS, QUAD		POLICE	OFFICE FURN/EQUIP	8/25/2000	593.95	LOST/STOLEN/DAMAGED	
12347	RADAR-MPH MOVING/STATIONARY MODEL PYTON (LLEBG 1	PTYS46003154	POLICE	OTHER EQUIPMENT	11/30/2000	3,532.39	LOST/STOLEN/DAMAGED	
12367	CAMCORDER-SONY MOD #SCD-TRV37	299159	POLICE	OTHER EQUIPMENT	1/12/2001	967.00	LOST/STOLEN/DAMAGED	
12470	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QB5962A	AG3BANZQNR	POLICE	OTHER EQUIPMENT	1/26/2001	399.95	LOST/STOLEN/DAMAGED	
12479	CAMERA-OLYMPUS DIGITAL D490 (LLEBG 2000)	178507528	POLICE	COMMUNICATION	3/16/2001	189.00	LOST/STOLEN/DAMAGED	
12480	CAMERA-OLYMPUS DIGITAL D490 (LLEBG 2000)		POLICE	OFFICE FURN/EQUIP	3/23/2001	404.95	LOST/STOLEN/DAMAGED	
12481	CAMERA-OLYMPUS DIGITAL D490 (LLEBG 2000)		POLICE	OFFICE FURN/EQUIP	3/23/2001	404.95	LOST/STOLEN/DAMAGED	
12482	CAMERA-OLYMPUS DIGITAL D490 (LLEBG 2000)		POLICE	OFFICE FURN/EQUIP	3/23/2001	404.95	LOST/STOLEN/DAMAGED	
12483	CAMERA-OLYMPUS DIGITAL D490 (LLEBG 2000)		POLICE	OFFICE FURN/EQUIP	3/23/2001	404.95	LOST/STOLEN/DAMAGED	
12525	RADIO-MOTOROLA MTS 2000 PORT MOD #H010X	466ABJ3531	POLICE	OFFICE FURN/EQUIP	3/23/2001	404.95	LOST/STOLEN/DAMAGED	
12527	RADIO-MOTOROLA MTS 2000 PORT MOD #H010X	466ABJ3533	POLICE	OFFICE FURN/EQUIP	5/25/2001	2,329.42	LOST/STOLEN/DAMAGED	
12556	CHEVROLET-IMPALA-2001	261WFS5K419326755	POLICE	COMMUNICATION	5/25/2001	2,329.42	LOST/STOLEN/DAMAGED	
12748	FORD-CROWN VICTORIA-2001 BLUE	2FAFP73W91X149286	POLICE	AUTOMOBILES	5/25/2001	18,858.44	SOLD AT AUCTION	
12804	SHREDDER-FELLOWS POWERSHRED #480		POLICE	AUTOMOBILES	8/24/2001	20,226.00	SOLD - OTHER THAN AUCTION	
12812	COPIER-SHARP AR207		POLICE	OFFICE FURN/EQUIP	9/14/2001	3,425.99	LOST/STOLEN/DAMAGED	
12828	VACUUM-WINDSOR UPRIGHT VERSAMATIC PLUS 115V	M10012810	POLICE	OFFICE FURN/EQUIP	9/28/2001	3,425.99	LOST/STOLEN/DAMAGED	
12836	COPIER-CANON IMAGERUNNER 3300 W/FAX BOARD S/N 1H MPH03667		POLICE	HOUSEHOLD FURN/EQUIP	10/31/2001	517.69	LOST/STOLEN/DAMAGED	
12867	DOLLY-HAND & PLATFORM		POLICE	OFFICE FURN/EQUIP	10/31/2001	5,837.00	LOST/STOLEN/DAMAGED	
12899	CREDENZA-(W)/K/BOARD PLATFORM, KNEE SPACE,STACK-ON STORAGE)		POLICE	HOUSEHOLD FURN/EQUIP	11/30/2001	258.63	LOST/STOLEN/DAMAGED	
12912	CHAIR-STACKING-VIRCO-MOCHA/ LINEN TAN-1 GROUP OF 24 FOR		POLICE	OFFICE FURN/EQUIP	12/14/2001	1,001.99	LOST/STOLEN/DAMAGED	
12947	RADAR-PHANTOM PATROL W/2 ANTENNAS (LET.10P2151 G 1461		POLICE	OFFICE FURN/EQUIP	1/18/2002	648.00	LOST/STOLEN/DAMAGED	
			POLICE	OTHER EQUIPMENT	2/22/2002	1,290.00	LOST/STOLEN/DAMAGED	

12953	COPPER-CANON IMAGERUNNER 3300 W/FEEDE	MPH10475.XD227432	POLICE,	OFFICE FURN/EQUIP	2/22/2002	6,154.00	LOST/STOLEN/DAMAGED
12991	CAMERA-OLYMPUS DIGITAL D510	188568612	POLICE,	OFFICE FURN/EQUIP	3/8/2002	399.95	LOST/STOLEN/DAMAGED
13057	REFRIGERATOR-GE 17.6 CUBIC FT TOP MOUNT (FOR EVIDEN	DD758916	POLICE,	HOUSEHOLD FURN/EQUIP	4/30/2002	399.00	LOST/STOLEN/DAMAGED
13104	CAMERA-IN-CAR VIDEO	PC01390	POLICE,	OTHER EQUIPMENT	6/28/2002	3,645.00	LOST/STOLEN/DAMAGED
13105	CAMERA-IN-CAR VIDEO	PC01391	POLICE,	OTHER EQUIPMENT	6/28/2002	3,645.00	LOST/STOLEN/DAMAGED
13109	CAMERA-IN-CAR VIDEO	PC01395	POLICE,	OTHER EQUIPMENT	6/28/2002	-	LOST/STOLEN/DAMAGED
13110	CAMERA-IN-CAR VIDEO	PC01396	POLICE,	OTHER EQUIPMENT	6/28/2002	3,645.00	LOST/STOLEN/DAMAGED
13111	CAMERA-IN-CAR VIDEO LLEBG 2000	PC01397	POLICE,	OTHER EQUIPMENT	6/28/2002	3,645.00	LOST/STOLEN/DAMAGED
13112	CAMERA-IN-CAR VIDEO LLEBG 2001	PC01398	POLICE,	OTHER EQUIPMENT	6/28/2002	-	LOST/STOLEN/DAMAGED
13170	CHAIR-BLACK-SALUTE 2459 (DISPATCH)		POLICE,	OFFICE FURN/EQUIP	8/16/2002	809.00	LOST/STOLEN/DAMAGED
13193	RADAR-PHANTOM PATROL W/2 ANTENNAS (TEL 2IN2151 GT 1639		POLICE,	OTHER EQUIPMENT	8/30/2002	1,290.00	LOST/STOLEN/DAMAGED
13276	RADIO-MOTOROLA MCS 2000 MOD# M01UGL W/SMARTNE 722C	CW0831	POLICE,	COMMUNICATION	11/22/2002	1,633.60	LOST/STOLEN/DAMAGED
13278	RADIO-MOTOROLA MCS 2000 MOD# M01UGL W/SMARTNE 722C	CW0833	POLICE,	COMMUNICATION	11/22/2002	1,633.60	LOST/STOLEN/DAMAGED
13279	RADIO-MOTOROLA MCS 2000 MOD# M01UGL W/SMARTNE 722C	CW0834	POLICE,	COMMUNICATION	11/22/2002	1,633.60	LOST/STOLEN/DAMAGED
13281	RADIO-MOTOROLA MCS 2000 MOD# M01UGL W/SMARTNE 722C	CW0836	POLICE,	COMMUNICATION	11/22/2002	1,633.60	LOST/STOLEN/DAMAGED
13366	PRINTER STAND-ICEBERG		POLICE,	OFFICE FURN/EQUIP	1/17/2003	209.00	LOST/STOLEN/DAMAGED
13395	CAMERA-IN-CAR VIDEO-DOCUCAM	1925	POLICE,	OTHER EQUIPMENT	1/31/2003	3,530.00	LOST/STOLEN/DAMAGED
13396	CAMERA-IN-CAR VIDEO-DOCUCAM	1926	POLICE,	OTHER EQUIPMENT	1/31/2003	3,530.00	LOST/STOLEN/DAMAGED
13428	BUFFER MOD. GS/21 VARIABLE HIGH SPEED	02/387	POLICE,	HOUSEHOLD FURN/EQUIP	2/14/2003	919.86	LOST/STOLEN/DAMAGED
13431	VIDEO SYSTEM-DOCUCAM IN-CAR W/COLOR CAMERA, IN TT 1964		POLICE,	OTHER EQUIPMENT	2/28/2003	3,530.00	LOST/STOLEN/DAMAGED
13432	VIDEO SYSTEM-DOCUCAM IN-CAR W/COLOR CAMERA, IN TT 1962		POLICE,	OTHER EQUIPMENT	2/28/2003	3,530.00	LOST/STOLEN/DAMAGED
13433	VIDEO SYSTEM-DOCUCAM IN-CAR W/COLOR CAMERA, IN TT 1963		POLICE,	OTHER EQUIPMENT	2/28/2003	3,530.00	LOST/STOLEN/DAMAGED
13434	VIDEO SYSTEM-DOCUCAM IN-CAR W/COLOR CAMERA, IN TT 1965		POLICE,	OTHER EQUIPMENT	2/28/2003	3,530.00	LOST/STOLEN/DAMAGED
13435	VIDEO SYSTEM-DOCUCAM IN-CAR W/COLOR CAMERA, IN TT 1966		POLICE,	OTHER EQUIPMENT	2/28/2003	3,530.00	LOST/STOLEN/DAMAGED
13436	VIDEO SYSTEM-DOCUCAM IN-CAR W/COLOR CAMERA, IN TT 1967		POLICE,	OTHER EQUIPMENT	2/28/2003	3,530.00	LOST/STOLEN/DAMAGED
13437	VIDEO SYSTEM-DOCUCAM IN-CAR W/COLOR CAMERA, IN TT 1968		POLICE,	OTHER EQUIPMENT	2/28/2003	3,530.00	LOST/STOLEN/DAMAGED
13439	VIDEO SYSTEM-DOCUCAM IN-CAR W/COLOR CAMERA, IN TT 1970		POLICE,	OTHER EQUIPMENT	2/28/2003	23,191.25	LOST/STOLEN/DAMAGED
13471	FORD-CROWN VICTORIA-2003 BLACK (CHIEF DAVID WYNN)	2FAP7W43XJ83962	POLICE,	AUTOMOBILES	3/14/2003	19,003.23	LOST/STOLEN/DAMAGED
13543	CHEVROLET-IMPALA-2003	2G1WF55K639386524	POLICE,	AUTOMOBILES	5/16/2003	19,003.23	LOST/STOLEN/DAMAGED
13544	CHEVROLET-IMPALA-2003	2G1WF55K939384876	POLICE,	AUTOMOBILES	5/16/2003	19,003.23	LOST/STOLEN/DAMAGED
13546	CHEVROLET-IMPALA-2003	2G1WF55K03938268C	POLICE,	AUTOMOBILES	5/16/2003	19,003.23	LOST/STOLEN/DAMAGED
13564	CAMCORDER-SONY HI-8 (SURVEILLANCE EQ)	364945	POLICE,	OTHER EQUIPMENT	6/13/2003	269.95	LOST/STOLEN/DAMAGED
13571	CAMERA-CANON EOS REBEL 2000 W/28-90 LENS	72009053	POLICE,	OFFICE FURN/EQUIP	6/13/2003	399.95	LOST/STOLEN/DAMAGED
13662	CAMERA-SONY DIGITAL MAVICA MOD #MVCFD-200	461809	POLICE,	OFFICE FURN/EQUIP	7/28/2003	399.95	LOST/STOLEN/DAMAGED
13663	CAMERA-SONY DIGITAL MAVICA MOD #MVCFD-200	467787	POLICE,	OFFICE FURN/EQUIP	7/28/2003	399.95	LOST/STOLEN/DAMAGED
13664	CAMERA-SONY DIGITAL MAVICA MOD #MVCFD-200	467772	POLICE,	OFFICE FURN/EQUIP	7/28/2003	399.95	LOST/STOLEN/DAMAGED
13666	CAMERA-SONY DIGITAL MAVICA MOD #MVCFD-200	466973	POLICE,	OFFICE FURN/EQUIP	7/28/2003	399.95	LOST/STOLEN/DAMAGED
13667	CAMERA-SONY DIGITAL MAVICA MOD #MVCFD-200	475327	POLICE,	OFFICE FURN/EQUIP	7/28/2003	399.95	LOST/STOLEN/DAMAGED
13668	CAMERA-SONY DIGITAL MAVICA MOD #MVCFD-200	475332	POLICE,	OFFICE FURN/EQUIP	7/28/2003	399.95	LOST/STOLEN/DAMAGED
13807	CAMERA-VIDEO-SONY 8MM DIGITAL WALKMAN	25907	POLICE,	OTHER EQUIPMENT	8/12/2003	899.95	LOST/STOLEN/DAMAGED
13873	BREATH TESTER-PORTABLE	1203536	POLICE,	OTHER EQUIPMENT	9/24/2003	400.00	LOST/STOLEN/DAMAGED
13874	BREATH TESTER-PORTABLE	1203533	POLICE,	OTHER EQUIPMENT	9/24/2003	400.00	LOST/STOLEN/DAMAGED
13882	CAMERA-GATEWAY DC-T50 DIGITAL W/CAMERA BAG	1097839896	POLICE,	OFFICE FURN/EQUIP	10/30/2003	416.98	LOST/STOLEN/DAMAGED
13900	RADIO-MOTOROLA MTS 2000 PORT MOD #H01DX/202H	466CDW0440	POLICE,	COMMUNICATION	11/21/2003	2,212.00	LOST/STOLEN/DAMAGED
13917	RADIO-MOTOROLA MTS 2000 PORT MOD #H01DX/202H	466CDW0457	POLICE,	COMMUNICATION	11/21/2003	2,212.00	LOST/STOLEN/DAMAGED
13934	RADIO-MOTOROLA MCS 2000 800MHZ MOD# M01MX/8121 722C	CDW0737	POLICE,	COMMUNICATION	12/12/2003	1,634.00	LOST/STOLEN/DAMAGED
13935	RADIO-MOTOROLA MCS 2000 800MHZ MOD# M01MX/8121 722C	CDW0738	POLICE,	COMMUNICATION	12/12/2003	1,634.00	LOST/STOLEN/DAMAGED
13936	RADIO-MOTOROLA MCS 2000 800MHZ MOD# M01MX/8121 722C	CDW0739	POLICE,	COMMUNICATION	12/12/2003	1,634.00	LOST/STOLEN/DAMAGED
13939	RADIO-MOTOROLA MCS 2000 800MHZ MOD# M01MX/8121 722C	CDW0742	POLICE,	COMMUNICATION	12/12/2003	1,634.00	LOST/STOLEN/DAMAGED
14046	CAMERA-IN-CAR VIDEO	785000113	POLICE,	OTHER EQUIPMENT	2/26/2004	2,995.00	LOST/STOLEN/DAMAGED
14047	CAMERA-IN-CAR VIDEO	785000114	POLICE,	OTHER EQUIPMENT	2/26/2004	2,995.00	LOST/STOLEN/DAMAGED
14048	CAMERA-IN-CAR VIDEO	785000115	POLICE,	OTHER EQUIPMENT	2/26/2004	2,995.00	LOST/STOLEN/DAMAGED
14049	CAMERA-IN-CAR VIDEO	785000116	POLICE,	OTHER EQUIPMENT	2/26/2004	2,995.00	LOST/STOLEN/DAMAGED
14051	CAMERA-IN-CAR VIDEO	785000118	POLICE,	OTHER EQUIPMENT	2/26/2004	2,995.00	LOST/STOLEN/DAMAGED
14052	CAMERA-IN-CAR VIDEO	785000119	POLICE,	OTHER EQUIPMENT	2/26/2004	2,995.00	LOST/STOLEN/DAMAGED

14073	SCANNER-BAR CODE-LASER COMPSEE APEX II	100013884	POLICE,	DATA PROCESSING EQUIP	3/12/2004	1,413.50	LOST/STOLEN/DAMAGED
14090	ALCOHOL SENSOR III (ALCOHOL INCENTIVE GRANT '04)	121206198	POLICE,	OTHER EQUIPMENT	3/12/2004	400.00	LOST/STOLEN/DAMAGED
14091	ALCOHOL SENSOR III (ALCOHOL INCENTIVE GRANT '04)	121206200	POLICE,	OTHER EQUIPMENT	3/12/2004	400.00	LOST/STOLEN/DAMAGED
14092	ALCOHOL SENSOR III (ALCOHOL INCENTIVE GRANT '04)	121206201	POLICE,	OTHER EQUIPMENT	3/12/2004	400.00	LOST/STOLEN/DAMAGED
14093	ALCOHOL SENSOR III (ALCOHOL INCENTIVE GRANT '04)	121206204	POLICE,	OTHER EQUIPMENT	3/12/2004	400.00	LOST/STOLEN/DAMAGED
14106	PAGER-TRANSMITTER-ADVISOR UNDERCOVER (LEBDG '02 / 7051		POLICE,	COMMUNICATION	3/30/2004	1,265.00	LOST/STOLEN/DAMAGED
14122	CHEVROLET-INMPALA-2004	261WF55KX49347076	POLICE,	AUTOMOBILES	4/16/2004	221,073.81	HELD FOR FUTURE AUCTION
14136	VCR/DVD/CD PLAYER-EMERSON	U48378624	POLICE,	OFFICE FURN/EQUIP	4/9/2004	98.76	LOST/STOLEN/DAMAGED
14146	CHEVROLET-INMPALA-2004	261WF52E449397005	POLICE,	AUTOMOBILES	4/21/2004	16,649.14	LOST/STOLEN/DAMAGED
14167	RADAR UNIT-MPH MOD Z15- HANDHELD (ALCOHOL 04)	HHS568001025	POLICE,	OTHER EQUIPMENT	5/17/2004	1,049.99	LOST/STOLEN/DAMAGED
14168	RADAR UNIT-MPH MOD Z15- HANDHELD (ALCOHOL 04)	HHS568001026	POLICE,	OTHER EQUIPMENT	5/17/2004	1,049.99	LOST/STOLEN/DAMAGED
14171	VIDEO WIRELESS TRANSMISSION SYSTEM	22179	POLICE,	OTHER EQUIPMENT	5/17/2004	6,595.00	LOST/STOLEN/DAMAGED
14186	TRUCK-PICKUP-CHEV. 1996	26BEC19RXT122Z431	POLICE,	PICKUP TRUCKS	6/8/2004	3,625.00	HELD FOR FUTURE AUCTION
14234	TOOL SET-NON-SPARKING W/NON-SPARKING SHOVEL		POLICE,	OTHER EQUIPMENT	6/29/2004	3,789.00	LOST/STOLEN/DAMAGED
14235	TOOL SET-NON-SPARKING W/NON-SPARKING SHOVEL		POLICE,	OTHER EQUIPMENT	6/29/2004	3,789.00	LOST/STOLEN/DAMAGED
14309	CAMERA-HP PHOTO SMART 735XI DIGITAL	SCN4621A18Z	POLICE,	OFFICE FURN/EQUIP	8/30/2004	232.99	LOST/STOLEN/DAMAGED
14416	CAMERA-SONY MVC-CD500 DIGITAL	367416	POLICE,	OFFICE FURN/EQUIP	10/19/2004	699.90	LOST/STOLEN/DAMAGED
14417	CAMERA-SONY MVC-FD200 DIGITAL	624830	POLICE,	OFFICE FURN/EQUIP	10/27/2004	299.99	LOST/STOLEN/DAMAGED
14418	CAMERA-SONY MVC-FD200 DIGITAL	624831	POLICE,	OFFICE FURN/EQUIP	10/27/2004	299.99	LOST/STOLEN/DAMAGED
14419	CAMERA-SONY MVC-FD200 DIGITAL	624847	POLICE,	OFFICE FURN/EQUIP	10/27/2004	299.99	LOST/STOLEN/DAMAGED
14420	CAMERA-SONY MVC-FD200 DIGITAL	624825	POLICE,	OFFICE FURN/EQUIP	10/27/2004	299.99	LOST/STOLEN/DAMAGED
14423	COPY MACHINE- IMAGERUNNER DIGITAL	MPH73708	POLICE,	OTHER EQUIPMENT	10/15/2004	7,420.00	LOST/STOLEN/DAMAGED
14424	RADIO MOBILE 800MHZ 15 WATT	722CEU0874	POLICE,	COMMUNICATION	10/22/2004	1,686.00	LOST/STOLEN/DAMAGED
14426	RADIO MOBILE 800MHZ 15 WATT	722CEU0876	POLICE,	COMMUNICATION	10/22/2004	1,686.00	LOST/STOLEN/DAMAGED
14427	RADIO MOBILE 800MHZ 15 WATT	722CEU0877	POLICE,	COMMUNICATION	10/22/2004	1,686.00	LOST/STOLEN/DAMAGED
14429	RADIO MOBILE 800MHZ 15 WATT	722CEU0879	POLICE,	COMMUNICATION	10/22/2004	1,686.00	LOST/STOLEN/DAMAGED
14431	RADIO MOBILE 800MHZ 15 WATT	722CEU0881	POLICE,	COMMUNICATION	10/22/2004	1,686.00	LOST/STOLEN/DAMAGED
14432	RADIO MOBILE 800MHZ 15 WATT	722CEU0882	POLICE,	COMMUNICATION	10/22/2004	1,686.00	LOST/STOLEN/DAMAGED
14433	RADIO MOBILE 800MHZ 15 WATT	722CEU0883	POLICE,	COMMUNICATION	10/22/2004	1,686.00	LOST/STOLEN/DAMAGED
14480	SURVEILLANCE SYSTEM - POLICE COMPLEX		POLICE,	OTHER EQUIPMENT	10/15/2004	16,398.95	LOST/STOLEN/DAMAGED
14535	GPS-GARMIN- 72	87234403	POLICE,	OTHER EQUIPMENT	1/10/2005	237.49	LOST/STOLEN/DAMAGED
14536	GPS-GARMIN- 72	87234388	POLICE,	OTHER EQUIPMENT	1/10/2005	237.49	LOST/STOLEN/DAMAGED
14537	GPS-GARMIN- 72	87234377	POLICE,	OTHER EQUIPMENT	1/10/2005	237.49	LOST/STOLEN/DAMAGED
14538	GPS-GARMIN- 72	87234396	POLICE,	OTHER EQUIPMENT	1/10/2005	237.48	LOST/STOLEN/DAMAGED
14540	TENT-20 X 20 W/SOLID WHITE WALLS		POLICE,	OTHER EQUIPMENT	1/13/2005	2,434.90	LOST/STOLEN/DAMAGED
14617	GPS-IOGEAR BLUETOOTH NAVIGATOR	OU4AUSP2101056	POLICE,	OFFICE FURN/EQUIP	3/2/2005	244.99	LOST/STOLEN/DAMAGED
14631	CAMERA-SONY DIGITAL MOD #DSC-F828	1419269	POLICE,	OFFICE FURN/EQUIP	3/2/2005	1,499.85	LOST/STOLEN/DAMAGED
14632	CAMERA-SONY DIGITAL MOD #DSC-F828	1419304	POLICE,	OFFICE FURN/EQUIP	3/2/2005	1,499.85	LOST/STOLEN/DAMAGED
14643	BREATH TESTER-PORTABLE	121212012	POLICE,	OTHER EQUIPMENT	3/8/2005	378.83	LOST/STOLEN/DAMAGED
14644	BREATH TESTER-PORTABLE	121212013	POLICE,	OTHER EQUIPMENT	3/8/2005	378.83	LOST/STOLEN/DAMAGED
14645	BREATH TESTER-PORTABLE	121212014	POLICE,	OTHER EQUIPMENT	3/8/2005	378.83	LOST/STOLEN/DAMAGED
14646	BREATH TESTER-PORTABLE	121212015	POLICE,	OTHER EQUIPMENT	3/8/2005	378.83	LOST/STOLEN/DAMAGED
14647	BREATH TESTER-PORTABLE	121212016	POLICE,	OTHER EQUIPMENT	3/8/2005	378.84	LOST/STOLEN/DAMAGED
14648	BREATH TESTER-PORTABLE	121212017	POLICE,	OTHER EQUIPMENT	3/8/2005	378.84	LOST/STOLEN/DAMAGED
14649	CAMERA-IN-CAR VIDEO-DOCUCAM V	845000772	POLICE,	OTHER EQUIPMENT	3/16/2005	2,849.00	LOST/STOLEN/DAMAGED
14650	CAMERA-IN-CAR VIDEO-DOCUCAM V	845000773	POLICE,	OTHER EQUIPMENT	3/16/2005	2,849.00	LOST/STOLEN/DAMAGED
14651	CAMERA-IN-CAR VIDEO-DOCUCAM V	845000774	POLICE,	OTHER EQUIPMENT	3/16/2005	2,849.00	LOST/STOLEN/DAMAGED
14652	CAMERA-IN-CAR VIDEO-DOCUCAM V	845000775	POLICE,	OTHER EQUIPMENT	3/16/2005	2,849.00	LOST/STOLEN/DAMAGED
14653	CAMERA-IN-CAR VIDEO-DOCUCAM V	845000776	POLICE,	OTHER EQUIPMENT	3/16/2005	2,849.00	LOST/STOLEN/DAMAGED
14654	CAMERA-IN-CAR VIDEO-DOCUCAM V	845000777	POLICE,	OTHER EQUIPMENT	3/16/2005	2,849.00	LOST/STOLEN/DAMAGED
14655	CAMERA-IN-CAR VIDEO-DOCUCAM V	845000778	POLICE,	OTHER EQUIPMENT	3/16/2005	2,849.00	LOST/STOLEN/DAMAGED
14656	CAMERA-IN-CAR VIDEO-DOCUCAM V	845000779	POLICE,	OTHER EQUIPMENT	3/16/2005	2,849.00	LOST/STOLEN/DAMAGED
14657	CAMERA-IN-CAR VIDEO-DOCUCAM V	845000780	POLICE,	OTHER EQUIPMENT	3/16/2005	2,849.00	LOST/STOLEN/DAMAGED
14658	CAMERA-IN-CAR VIDEO-DOCUCAM V	845000781	POLICE,	OTHER EQUIPMENT	3/16/2005	2,849.00	LOST/STOLEN/DAMAGED
14666	WASHER-PRESSURE-GENERAC 2650 PSI - BRIGGS ENGINE	1009611240	POLICE,	OTHER EQUIPMENT	3/23/2005	370.00	LOST/STOLEN/DAMAGED

14668	TELEVISION-RCA F19421 19-INCH	D033DD139	POLICE,	OFFICE FURN/EQUIP	3/8/2005	123.00	LOST/STOLEN/DAMAGED
14671	TYPEWRITER-NAKAJIMA AE-740	A41300678	POLICE,	OFFICE FURN/EQUIP	3/21/2005	498.00	LOST/STOLEN/DAMAGED
14711	CAMCORBER-SONY MOD #DCR-DVD7 FOR PIO	340500	POLICE,	OTHER EQUIPMENT	6/13/2005	699.95	LOST/STOLEN/DAMAGED
14727	CHEVROLET-IMPALA-2005-3-4L V6-4 SPEED AUTO TRANS W/	2G1WF55K55959556	POLICE,	AUTOMOBILES	6/23/2005	20,723.14	LOST/STOLEN/DAMAGED
14733	ALCOHOL SENSOR III	121213397	POLICE,	OTHER EQUIPMENT	6/22/2005	400.00	LOST/STOLEN/DAMAGED
14734	ALCOHOL SENSOR III	121213398	POLICE,	OTHER EQUIPMENT	6/22/2005	400.00	LOST/STOLEN/DAMAGED
14770	CAMERA-IN-CAR VIDEO-DOCUCAM V	ICV781001073	POLICE,	OTHER EQUIPMENT	8/21/2005	2,849.00	LOST/STOLEN/DAMAGED
14771	CAMERA-IN-CAR VIDEO-DOCUCAM V	ICV781001074	POLICE,	OTHER EQUIPMENT	8/21/2005	2,849.00	LOST/STOLEN/DAMAGED
14874	CAMERA-SONY DSC W-5 DIGITAL W/512 MB MEMORY	669696	POLICE,	OFFICE FURN/EQUIP	9/15/2005	454.85	LOST/STOLEN/DAMAGED
14957	TYPEWRITER-NAKAJIMA AE-740	A54300701	POLICE,	OFFICE FURN/EQUIP	10/5/2005	488.00	LOST/STOLEN/DAMAGED
14962	INTOXILYZER-ALCO-SENSOR III	121214069	POLICE,	OTHER EQUIPMENT	8/9/2005	401.00	LOST/STOLEN/DAMAGED
14962	INTOXILYZER-ALCO-SENSOR III	121214070	POLICE,	OTHER EQUIPMENT	8/9/2005	401.00	LOST/STOLEN/DAMAGED
15034	VEST-TACTICAL BODY ARMOR		POLICE,	OTHER EQUIPMENT	11/9/2005	1,206.20	LOST/STOLEN/DAMAGED
15036	CHAIR-EXECUTIVE HI BACK BLUE (Chief Wynn)		POLICE,	OFFICE FURN/EQUIP	11/16/2005	559.00	LOST/STOLEN/DAMAGED
15072	CAMERA-SONY NVG-FD200 DIGITAL	SO10669820H	POLICE,	OFFICE FURN/EQUIP	1/11/2006	259.99	LOST/STOLEN/DAMAGED
15073	CAMERA-SONY NVG-FD200 DIGITAL	SO10669853N	POLICE,	OFFICE FURN/EQUIP	1/11/2006	259.99	LOST/STOLEN/DAMAGED
15074	CAMERA-SONY NVG-FD200 DIGITAL	SO1132682C	POLICE,	OFFICE FURN/EQUIP	1/11/2006	259.99	LOST/STOLEN/DAMAGED
15075	CAMERA-SONY NVG-FD200 DIGITAL	SO10669841K	POLICE,	OFFICE FURN/EQUIP	1/11/2006	259.99	LOST/STOLEN/DAMAGED
15076	CAMERA-SONY NVG-FD200 DIGITAL	SO10669875R	POLICE,	OFFICE FURN/EQUIP	1/11/2006	259.99	LOST/STOLEN/DAMAGED
15077	CAMERA-SONY NVG-FD200 DIGITAL	SO11326831A	POLICE,	OFFICE FURN/EQUIP	1/11/2006	259.99	LOST/STOLEN/DAMAGED
15078	CAMERA-SONY NVG-FD200 DIGITAL	0669827	POLICE,	OFFICE FURN/EQUIP	1/11/2006	259.99	LOST/STOLEN/DAMAGED
15080	CAMERA-SONY NVG-FD200 DIGITAL	0669831	POLICE,	OFFICE FURN/EQUIP	1/11/2006	259.99	LOST/STOLEN/DAMAGED
15081	CAMERA-SONY NVG-FD200 DIGITAL	1326819	POLICE,	OFFICE FURN/EQUIP	1/11/2006	259.99	LOST/STOLEN/DAMAGED
15086	GPS-GARMIN- E-TREX VENTURE	73865050	POLICE,	OTHER EQUIPMENT	1/20/2006	131.76	LOST/STOLEN/DAMAGED
15087	GPS-GARMIN- E-TREX VENTURE	73865055	POLICE,	OTHER EQUIPMENT	1/20/2006	131.76	LOST/STOLEN/DAMAGED
15088	GPS-GARMIN- E-TREX VENTURE	73865056	POLICE,	OTHER EQUIPMENT	1/20/2006	131.76	LOST/STOLEN/DAMAGED
15089	GPS-GARMIN- E-TREX VENTURE	73865042	POLICE,	OTHER EQUIPMENT	1/20/2006	131.76	LOST/STOLEN/DAMAGED
15091	GPS-GARMIN- E-TREX VENTURE	73865047	POLICE,	OTHER EQUIPMENT	1/20/2006	131.76	LOST/STOLEN/DAMAGED
15091	GPS-GARMIN- E-TREX VENTURE	XE01594	POLICE,	OTHER EQUIPMENT	2/2/2006	2,089.00	LOST/STOLEN/DAMAGED
15110	RADAR SYSTEM-KUSTOM - GOLDEN EAGLE - IN-CAR	2FAFP71W36X133476	POLICE,	AUTOMOBILES	3/10/2006	21,231.00	SOLD AT AUCTION
15148	FORD-CROWN VICTORIA 2006 SD 4-DOOR WHITE	2FAFP71W36X133477	POLICE,	AUTOMOBILES	3/10/2006	21,231.00	SOLD AT AUCTION
15149	FORD-CROWN VICTORIA 2006 SD 4-DOOR WHITEWAT	2FAFP71W36X133479	POLICE,	AUTOMOBILES	3/10/2006	21,231.00	SOLD AT AUCTION
15151	FORD-CROWN VICTORIA 2006 SD 4-DOOR WHITE	2FAFP71W36X133479	POLICE,	AUTOMOBILES	3/10/2006	21,231.00	SOLD AT AUCTION
15152	INTOXILYZER-ALCO-SENSOR III	121216177	POLICE,	OTHER EQUIPMENT	2/16/2006	402.50	LOST/STOLEN/DAMAGED
15153	INTOXILYZER-ALCO-SENSOR III	121216178	POLICE,	OTHER EQUIPMENT	2/16/2006	402.50	LOST/STOLEN/DAMAGED
15160	CAMERA-OLYMPUS DIGITAL FE110	131133202	POLICE,	OFFICE FURN/EQUIP	2/24/2006	197.99	LOST/STOLEN/DAMAGED
15161	CAMERA-OLYMPUS DIGITAL FE110	131133203	POLICE,	OFFICE FURN/EQUIP	2/24/2006	197.99	LOST/STOLEN/DAMAGED
15162	CAMERA-OLYMPUS DIGITAL FE110	131133204	POLICE,	OFFICE FURN/EQUIP	2/24/2006	197.99	LOST/STOLEN/DAMAGED
15163	CAMERA-OLYMPUS DIGITAL FE110	131133205	POLICE,	OFFICE FURN/EQUIP	2/24/2006	197.99	LOST/STOLEN/DAMAGED
15164	CAMERA-OLYMPUS DIGITAL FE110	13137166	POLICE,	OFFICE FURN/EQUIP	2/24/2006	197.99	LOST/STOLEN/DAMAGED
15169	RADAR SYSTEM-KUSTOM - GOLDEN EAGLE - IN-CAR	XV002281	POLICE,	OTHER EQUIPMENT	3/21/2006	2,089.00	LOST/STOLEN/DAMAGED
15170	RADAR SYSTEM-KUSTOM - GOLDEN EAGLE - IN-CAR	XE02275	POLICE,	OTHER EQUIPMENT	3/21/2006	2,089.00	LOST/STOLEN/DAMAGED
15171	RADAR SYSTEM-KUSTOM - GOLDEN EAGLE - IN-CAR	XE02246	POLICE,	OTHER EQUIPMENT	3/21/2006	2,089.00	LOST/STOLEN/DAMAGED
15172	RADAR SYSTEM-KUSTOM - GOLDEN EAGLE - IN-CAR	XE02264	POLICE,	OTHER EQUIPMENT	3/21/2006	2,089.00	LOST/STOLEN/DAMAGED
15197	CAMERA-NIKON COOLPIX 7600 - DIGITAL	30527874	POLICE,	OFFICE FURN/EQUIP	3/21/2006	279.99	LOST/STOLEN/DAMAGED
15198	CAMERA-OLYMPUS FE110 DIGITAL	X13025982	POLICE,	OFFICE FURN/EQUIP	8/21/1985	99.99	LOST/STOLEN/DAMAGED
1520	CAMERA-CLOSED CIRCUIT IKEGAMI		POLICE,	OTHER EQUIPMENT	3/31/2006	700.00	LOST/STOLEN/DAMAGED
15295	BREATH TESTER-PORTABLE	121217129	POLICE,	OTHER EQUIPMENT	3/31/2006	401.00	LOST/STOLEN/DAMAGED
15296	BREATH TESTER-PORTABLE	121217128	POLICE,	OTHER EQUIPMENT	3/31/2006	401.00	LOST/STOLEN/DAMAGED
15297	BREATH TESTER-PORTABLE	121217129	POLICE,	OTHER EQUIPMENT	3/31/2006	401.00	LOST/STOLEN/DAMAGED
15389	CONSOLE-DISPATCH-MOTOROLA-CENTRACOM GOLD ELITE		POLICE,	COMMUNICATION	5/18/2006	29,016.92	LOST/STOLEN/DAMAGED
15431	RADIO-MOTOROLA XT15000 MOD #M2QURSPWIN	500CGM0542	POLICE,	COMMUNICATION	5/1/2006	3,184.15	LOST/STOLEN/DAMAGED
15432	RADIO-MOTOROLA XT15000 MOD #M2QURSPWIN	500CGM0543	POLICE,	COMMUNICATION	5/1/2006	3,184.15	LOST/STOLEN/DAMAGED
15433	RADIO-MOTOROLA XT15000 MOD #M2QURSPWIN	500CGM0544	POLICE,	COMMUNICATION	5/1/2006	3,184.15	LOST/STOLEN/DAMAGED
15467	CAMERA-CANON POWER SHOT SD630 6 MP DIGITAL	2523002865	POLICE,	OFFICE FURN/EQUIP	6/30/2006	399.99	LOST/STOLEN/DAMAGED
15468	CAMERA-CANON POWER SHOT SD630 6 MP DIGITAL	2321004995	POLICE,	OFFICE FURN/EQUIP	6/30/2006	399.99	LOST/STOLEN/DAMAGED

15490	TRANSCRIBER-DICTAPHONE-MINI CASSETTE	621001	POLICE,	OFFICE FURN/EQUIP	7/5/2006	590.99	LOST/STOLEN/DAMAGED
15507	VCR-SONY-DIGITAL8 VIDEO WALKMAN	31261	POLICE,	OTHER EQUIPMENT	8/3/2006	699.99	LOST/STOLEN/DAMAGED
15518	CAMERA - DIGITAL VIDEO RECORDER W/ BUTTON CAMERA		POLICE,	OTHER EQUIPMENT	7/21/2006	4,750.00	LOST/STOLEN/DAMAGED
15714	RADAR UNIT-MPH MOD Z15- HANDHELD	HHS568001201	POLICE,	OTHER EQUIPMENT	11/9/2006	904.43	LOST/STOLEN/DAMAGED
15778	FORD-CROWN VICTORIA 2007 SD 4-DOOR WHITE	2FAFP71W67X130755	POLICE,	AUTOMOBILES	1/10/2007	21,549.00	LOST/STOLEN/DAMAGED
15780	FORD-CROWN VICTORIA 2007 SD 4-DOOR WHITE	2FAFP71W17X130727	POLICE,	AUTOMOBILES	1/10/2007	21,549.00	LOST/STOLEN/DAMAGED
15785	FAX MACHINE-CANON 2050P LASER	UZS7966	POLICE,	OFFICE FURN/EQUIP	1/8/2007	879.00	LOST/STOLEN/DAMAGED
15796	ALCOHOL SENSOR IIII	121220369	POLICE,	OTHER EQUIPMENT	1/22/2007	395.00	LOST/STOLEN/DAMAGED
15797	ALCOHOL SENSOR IIII	121220370	POLICE,	OTHER EQUIPMENT	1/22/2007	395.00	LOST/STOLEN/DAMAGED
15798	ALCOHOL SENSOR IIII	121220371	POLICE,	OTHER EQUIPMENT	1/22/2007	395.00	LOST/STOLEN/DAMAGED
15845	GPS-NEXTAR W3	MI0610002275	POLICE,	OTHER EQUIPMENT	12/18/2006	288.00	LOST/STOLEN/DAMAGED
15846	GPS-NEXTAR W3	MI0610008346	POLICE,	OTHER EQUIPMENT	12/18/2006	288.00	LOST/STOLEN/DAMAGED
15853	DESK-DOUBLE PEDISTAL-MAPLE AND CHARCOAL		POLICE,	OFFICE FURN/EQUIP	2/14/2007	515.00	LOST/STOLEN/DAMAGED
15863	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112725	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15864	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112724	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15865	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112721	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15866	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112719	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15867	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112728	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15868	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112723	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15869	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112734	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15870	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112741	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15871	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112742	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15872	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112727	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15873	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112745	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15874	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112740	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15875	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112737	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15876	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112709	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15877	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112714	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15878	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DVO-112722	POLICE,	OTHER EQUIPMENT	1/9/2007	4,893.00	LOST/STOLEN/DAMAGED
15889	GPS-GARMIN- E-TREX VENTURE	11424339	POLICE,	OTHER EQUIPMENT	6/20/2007	133.50	LOST/STOLEN/DAMAGED
15900	GPS-GARMIN- E-TREX VENTURE	11424354	POLICE,	OTHER EQUIPMENT	6/20/2007	133.50	LOST/STOLEN/DAMAGED
15991	GPS-GARMIN- E-TREX VENTURE	11424357	POLICE,	OTHER EQUIPMENT	6/20/2007	133.49	LOST/STOLEN/DAMAGED
15992	GPS-GARMIN- E-TREX VENTURE	11424359	POLICE,	OTHER EQUIPMENT	6/20/2007	133.49	LOST/STOLEN/DAMAGED
15993	GPS-GARMIN- E-TREX VENTURE	11424360	POLICE,	OTHER EQUIPMENT	6/20/2007	133.49	LOST/STOLEN/DAMAGED
15994	GPS-GARMIN- E-TREX VENTURE	11424362	POLICE,	OTHER EQUIPMENT	6/20/2007	133.49	LOST/STOLEN/DAMAGED
15995	GPS-GARMIN- E-TREX VENTURE	11424364	POLICE,	OTHER EQUIPMENT	6/20/2007	133.49	LOST/STOLEN/DAMAGED
15996	GPS-GARMIN- E-TREX VENTURE	11424366	POLICE,	OTHER EQUIPMENT	6/20/2007	133.49	LOST/STOLEN/DAMAGED
15997	GPS-GARMIN- E-TREX VENTURE	11424367	POLICE,	OTHER EQUIPMENT	6/20/2007	133.49	LOST/STOLEN/DAMAGED
15998	GPS-GARMIN- E-TREX VENTURE	11424368	POLICE,	OTHER EQUIPMENT	6/20/2007	133.49	LOST/STOLEN/DAMAGED
16042	RADAR SYSTEM-STALKER CAST COUNTING	32642	POLICE,	OTHER EQUIPMENT	6/1/2007	2,089.00	LOST/STOLEN/DAMAGED
16046	DVD RECORDER - SONY VRO-MC3	8102247	POLICE,	OFFICE FURN/EQUIP	8/1/2007	245.00	LOST/STOLEN/DAMAGED
16051	LIGHTING TOWER - INGERSOLL RAND LIGHTSOURCE	389098UGBC13	POLICE,	OTHER EQUIPMENT	7/30/2007	7,999.00	LOST/STOLEN/DAMAGED
16052	LIGHTING TOWER - INGERSOLL RAND LIGHTSOURCE	389099UGBC13	POLICE,	OTHER EQUIPMENT	7/30/2007	7,999.00	LOST/STOLEN/DAMAGED
16053	LIGHTING TOWER - INGERSOLL RAND LIGHTSOURCE	389100UGBC13	POLICE,	OTHER EQUIPMENT	7/30/2007	7,999.00	LOST/STOLEN/DAMAGED
16084	GPS-GARMIN- E-TREX VENTURE	11424341	POLICE,	OTHER EQUIPMENT	8/15/2007	133.48	LOST/STOLEN/DAMAGED
16085	GPS-GARMIN- E-TREX VENTURE	11425883	POLICE,	OTHER EQUIPMENT	8/15/2007	133.48	LOST/STOLEN/DAMAGED
16086	GPS-GARMIN- E-TREX VENTURE	11425887	POLICE,	OTHER EQUIPMENT	8/15/2007	133.48	LOST/STOLEN/DAMAGED
16087	GPS-GARMIN- E-TREX VENTURE	11425888	POLICE,	OTHER EQUIPMENT	8/15/2007	133.47	LOST/STOLEN/DAMAGED
16088	GPS-GARMIN- E-TREX VENTURE	11425893	POLICE,	OTHER EQUIPMENT	8/15/2007	133.47	LOST/STOLEN/DAMAGED
16089	GPS-GARMIN- E-TREX VENTURE	11425895	POLICE,	OTHER EQUIPMENT	8/15/2007	133.47	LOST/STOLEN/DAMAGED
16090	GPS-GARMIN- E-TREX VENTURE	11425896	POLICE,	OTHER EQUIPMENT	8/15/2007	133.47	LOST/STOLEN/DAMAGED
16091	GPS-GARMIN- E-TREX VENTURE	11425897	POLICE,	OTHER EQUIPMENT	8/15/2007	133.47	LOST/STOLEN/DAMAGED
16092	GPS-GARMIN- E-TREX VENTURE	11425900	POLICE,	OTHER EQUIPMENT	8/15/2007	133.47	LOST/STOLEN/DAMAGED
16093	GPS-GARMIN- E-TREX VENTURE	11425904	POLICE,	OTHER EQUIPMENT	8/15/2007	133.47	LOST/STOLEN/DAMAGED
16157	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	115475	POLICE,	OTHER EQUIPMENT	9/5/2007	4,918.00	LOST/STOLEN/DAMAGED

16165	BATTERY CHARGER-NAPA	MS0702	POLICE,	OTHER EQUIPMENT	7/12/2007	648.72	LOST/STOLEN/DAMAGED
16179	CAMCORDER-JVC GZMG130 HDD	08269174	POLICE,	OTHER EQUIPMENT	8/1/2007	477.96	LOST/STOLEN/DAMAGED
16180	CAMCORDER-JVC GZMG130 HDD	092A1372	POLICE,	OTHER EQUIPMENT	8/1/2007	477.96	LOST/STOLEN/DAMAGED
16221	CAMERA-NIKON COOLPIX L10- DIGITAL W/ 1GB CARD AND 1 32214786		POLICE,	OFFICE FURN/EQUIP	8/22/2007	123.70	LOST/STOLEN/DAMAGED
16222	CAMERA-NIKON COOLPIX L10- DIGITAL W/ 1GB CARD AND 1 32214783		POLICE,	OFFICE FURN/EQUIP	8/22/2007	123.70	LOST/STOLEN/DAMAGED
16223	CAMERA-NIKON COOLPIX L10- DIGITAL W/ 1GB CARD AND 1 32214756		POLICE,	OFFICE FURN/EQUIP	8/22/2007	123.70	LOST/STOLEN/DAMAGED
16224	CAMERA-NIKON COOLPIX L10- DIGITAL W/ 1GB CARD AND 1 32214755		POLICE,	OFFICE FURN/EQUIP	8/22/2007	123.70	LOST/STOLEN/DAMAGED
16225	CAMERA-NIKON COOLPIX L10- DIGITAL W/ 1GB CARD AND 1 32214781		POLICE,	OFFICE FURN/EQUIP	8/22/2007	123.70	LOST/STOLEN/DAMAGED
16226	CAMERA-NIKON COOLPIX L10- DIGITAL W/ 1GB CARD AND 1 32214751		POLICE,	OFFICE FURN/EQUIP	8/22/2007	124.15	LOST/STOLEN/DAMAGED
16227	CAMERA-NIKON COOLPIX L10- DIGITAL W/ 1GB CARD AND 1 32214782		POLICE,	OFFICE FURN/EQUIP	8/22/2007	124.15	LOST/STOLEN/DAMAGED
16228	CAMERA-NIKON COOLPIX L10- DIGITAL W/ 1GB CARD AND 1 32214785		POLICE,	OFFICE FURN/EQUIP	8/22/2007	124.15	LOST/STOLEN/DAMAGED
16229	CAMERA-NIKON COOLPIX L10- DIGITAL W/ 1GB CARD AND 1 32214752		POLICE,	OFFICE FURN/EQUIP	8/22/2007	124.15	LOST/STOLEN/DAMAGED
16230	CAMERA-NIKON COOLPIX L10- DIGITAL W/ 1GB CARD AND 1 32214781		POLICE,	OFFICE FURN/EQUIP	8/22/2007	124.15	LOST/STOLEN/DAMAGED
16231	CAMERA-NIKON COOLPIX L10- DIGITAL W/ 1GB CARD AND 1 32214754		POLICE,	OFFICE FURN/EQUIP	8/22/2007	124.15	LOST/STOLEN/DAMAGED
16232	CAMERA-NIKON COOLPIX L10- DIGITAL W/ 1GB CARD AND 1 32214753		POLICE,	OFFICE FURN/EQUIP	8/22/2007	124.15	LOST/STOLEN/DAMAGED
16242	COPIER-CANON IMAGE RUNNER	TJR13731	POLICE,	OFFICE FURN/EQUIP	10/22/2007	1,572.00	LOST/STOLEN/DAMAGED
16415	FORD-CROWN VICTORIA-2008-WHITE	2FAFP71V58X131193	POLICE,	AUTOMOBILES	11/30/2007	21,630.00	TRANSFERRED TO INSURANCE CO
16416	FORD-CROWN VICTORIA-2008-WHITE	2FAFP71V78X131194	POLICE,	AUTOMOBILES	11/30/2007	21,630.00	LOST/STOLEN/DAMAGED
16439	ALCOHOL SENSOR III	121223894	POLICE,	OTHER EQUIPMENT	11/27/2007	378.63	LOST/STOLEN/DAMAGED
16460	ALCOHOL SENSOR III	121223895	POLICE,	OTHER EQUIPMENT	11/27/2007	378.63	LOST/STOLEN/DAMAGED
16461	ALCOHOL SENSOR III	121223896	POLICE,	OTHER EQUIPMENT	11/27/2007	378.63	LOST/STOLEN/DAMAGED
16462	ALCOHOL SENSOR III	121223901	POLICE,	OTHER EQUIPMENT	11/27/2007	378.63	LOST/STOLEN/DAMAGED
16463	ALCOHOL SENSOR III	121223902	POLICE,	OTHER EQUIPMENT	11/27/2007	378.64	LOST/STOLEN/DAMAGED
16464	ALCOHOL SENSOR III	121223903	POLICE,	OTHER EQUIPMENT	11/27/2007	378.64	LOST/STOLEN/DAMAGED
16465	ALCOHOL SENSOR III	121223904	POLICE,	OTHER EQUIPMENT	11/27/2007	378.64	LOST/STOLEN/DAMAGED
16466	ALCOHOL SENSOR III	121223910	POLICE,	OTHER EQUIPMENT	11/27/2007	378.64	LOST/STOLEN/DAMAGED
16467	ALCOHOL SENSOR III	121223911	POLICE,	OTHER EQUIPMENT	11/27/2007	378.64	LOST/STOLEN/DAMAGED
16468	ALCOHOL SENSOR III	121223913	POLICE,	OTHER EQUIPMENT	11/27/2007	378.64	LOST/STOLEN/DAMAGED
16469	ALCOHOL SENSOR III	121223914	POLICE,	OTHER EQUIPMENT	11/27/2007	378.64	LOST/STOLEN/DAMAGED
16529	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-120582	POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16530	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-120634	POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16531	CAMERA-IN-CAR DIGITAL VIDEO-DV-1		POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16532	CAMERA-IN-CAR DIGITAL VIDEO-DV-1		POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16533	CAMERA-IN-CAR DIGITAL VIDEO-DV-1		POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16534	CAMERA-IN-CAR DIGITAL VIDEO-DV-1		POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16535	CAMERA-IN-CAR DIGITAL VIDEO-DV-1		POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16536	CAMERA-IN-CAR DIGITAL VIDEO-DV-1		POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16537	CAMERA-IN-CAR DIGITAL VIDEO-DV-1		POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16538	CAMERA-IN-CAR DIGITAL VIDEO-DV-1		POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16539	CAMERA-IN-CAR DIGITAL VIDEO-DV-1		POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16540	CAMERA-IN-CAR DIGITAL VIDEO-DV-1		POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16541	CAMERA-IN-CAR DIGITAL VIDEO-DV-1		POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16542	CAMERA-IN-CAR DIGITAL VIDEO-DV-1		POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16543	CAMERA-IN-CAR DIGITAL VIDEO-DV-1		POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16544	CAMERA-IN-CAR DIGITAL VIDEO-DV-1		POLICE,	OTHER EQUIPMENT	1/29/2008	4,840.00	LOST/STOLEN/DAMAGED
16646	FORD-CROWN VICTORIA-2008-WHITE	2FAFP71V88X147887	POLICE,	AUTOMOBILES	3/28/2008	22,235.00	HELD FOR FUTURE AUCTION
16649	FORD-CROWN VICTORIA-2008-WHITE	2FAFP71V88X147890	POLICE,	AUTOMOBILES	3/28/2008	22,235.00	SOLD AT AUCTION
16667	CAMERA-CANON DIGITAL A520	0822118886	POLICE,	OFFICE FURN/EQUIP	4/21/2008	420.95	LOST/STOLEN/DAMAGED
16668	RADAR SYSTEM-STALKER CAST COUNTING	33589	POLICE,	OTHER EQUIPMENT	4/18/2008	2,295.00	LOST/STOLEN/DAMAGED
16669	RADAR SYSTEM-STALKER CAST COUNTING	33746	POLICE,	OTHER EQUIPMENT	4/18/2008	2,295.00	LOST/STOLEN/DAMAGED
16670	RADAR SYSTEM-STALKER CAST COUNTING	33764	POLICE,	OTHER EQUIPMENT	4/18/2008	2,295.00	LOST/STOLEN/DAMAGED
16671	RADAR SYSTEM-STALKER CAST COUNTING	33812	POLICE,	OTHER EQUIPMENT	4/18/2008	2,295.00	LOST/STOLEN/DAMAGED
16672	RADAR SYSTEM-STALKER CAST COUNTING	33817	POLICE,	OTHER EQUIPMENT	4/18/2008	2,295.00	LOST/STOLEN/DAMAGED
16673	RADAR SYSTEM-STALKER CAST COUNTING	33818	POLICE,	OTHER EQUIPMENT	4/18/2008	2,295.00	LOST/STOLEN/DAMAGED
16674	RADAR SYSTEM-STALKER CAST COUNTING	33823	POLICE,	OTHER EQUIPMENT	4/18/2008	2,295.00	LOST/STOLEN/DAMAGED

16675	RADAR SYSTEM-STALKER CAST COUNTING	33827	POLICE,	OTHER EQUIPMENT	4/18/2008	2,295.00	LOST/STOLEN/DAMAGED
16676	RADAR SYSTEM-STALKER CAST COUNTING	33834	POLICE,	OTHER EQUIPMENT	4/18/2008	2,295.00	LOST/STOLEN/DAMAGED
16677	RADAR SYSTEM-STALKER CAST COUNTING	33835	POLICE,	OTHER EQUIPMENT	4/18/2008	2,295.00	LOST/STOLEN/DAMAGED
16678	RADAR SYSTEM-STALKER CAST COUNTING	33837	POLICE,	OTHER EQUIPMENT	4/18/2008	2,295.00	LOST/STOLEN/DAMAGED
16679	RADAR SYSTEM-STALKER CAST COUNTING	33838	POLICE,	OTHER EQUIPMENT	4/18/2008	2,295.00	LOST/STOLEN/DAMAGED
16680	RADAR SYSTEM-STALKER CAST COUNTING	33841	POLICE,	OTHER EQUIPMENT	5/14/2008	198.88	LOST/STOLEN/DAMAGED
16699	GPS-GARMIN- NUVI 200		POLICE,	OTHER EQUIPMENT	5/14/2008	198.88	LOST/STOLEN/DAMAGED
16757	TRUCK-PICKUP-DODGE RAM, 2500-2001 WHITE	387KC126516708124	POLICE,	PICKUP TRUCKS	4/20/2007	8,545.00	LOST/STOLEN/DAMAGED
16762	CAMERA-OLYMPUS FE340 DIGITAL W/ 1GB MEMORY CARD	M89J92962	POLICE,	OFFICE FURN/EQUIP	5/7/2008	229.98	LOST/STOLEN/DAMAGED
16763	CAMERA-OLYMPUS FE340 DIGITAL W/ 1GB MEMORY CARD	M89J72375	POLICE,	OFFICE FURN/EQUIP	5/7/2008	229.98	LOST/STOLEN/DAMAGED
16764	CAMERA-OLYMPUS FE340 DIGITAL W/ 1GB MEMORY CARD	M89J72374	POLICE,	OFFICE FURN/EQUIP	5/7/2008	229.98	LOST/STOLEN/DAMAGED
16765	CAMERA-OLYMPUS FE340 DIGITAL	M89J72373	POLICE,	OFFICE FURN/EQUIP	5/7/2008	199.99	LOST/STOLEN/DAMAGED
16766	CAMERA-OLYMPUS FE340 DIGITAL	M89J73189	POLICE,	OFFICE FURN/EQUIP	5/7/2008	199.99	LOST/STOLEN/DAMAGED
16801	CAGE-K-9-TRANSPORT FOR CHEVY TAHOE damaged in wreck!		POLICE,	OTHER EQUIPMENT	6/21/2008	1,677.30	LOST/STOLEN/DAMAGED
16811	CAMCORDER-SONY DCR-HC 52	207008	POLICE,	OTHER EQUIPMENT	8/13/2008	320.00	LOST/STOLEN/DAMAGED
16812	CAMCORDER-SONY DCR-HC 52	256440	POLICE,	OTHER EQUIPMENT	8/13/2008	320.00	LOST/STOLEN/DAMAGED
16845	SHREDDER- FELLOWES - FEL38485 - CONFETTI-CUT	080702	POLICE,	OFFICE FURN/EQUIP	9/8/2008	2,399.99	LOST/STOLEN/DAMAGED
16846	RADAR SYSTEM-STALKER CAST COUNTING	33922	POLICE,	OTHER EQUIPMENT	5/21/2008	2,295.00	LOST/STOLEN/DAMAGED
16847	RADAR SYSTEM-STALKER CAST COUNTING	34039	POLICE,	OTHER EQUIPMENT	5/21/2008	2,295.00	LOST/STOLEN/DAMAGED
16871	COPPER-CANON IMAGE RUNNER W/CABINET	DFW00669	POLICE,	OFFICE FURN/EQUIP	9/15/2008	6,001.00	LOST/STOLEN/DAMAGED
17007	GPS-BIRD DOG- TRACKING SYSTEM	A2241	POLICE,	OTHER EQUIPMENT	10/24/2008	7,161.60	LOST/STOLEN/DAMAGED
17008	GPS-BIRD DOG- TRACKING SYSTEM	A2252	POLICE,	OTHER EQUIPMENT	10/24/2008	7,161.60	LOST/STOLEN/DAMAGED
17009	SURVEILLANCE SYSTEM - GROUNDHOG VIDEO	29782	POLICE,	OTHER EQUIPMENT	10/24/2008	6,015.00	LOST/STOLEN/DAMAGED
17010	SURVEILLANCE SYSTEM - GROUNDHOG VIDEO	29783	POLICE,	OTHER EQUIPMENT	10/24/2008	6,015.00	LOST/STOLEN/DAMAGED
17011	SURVEILLANCE SYSTEM - POLE CAN VIDEO	132678	POLICE,	OTHER EQUIPMENT	10/24/2008	15,055.00	LOST/STOLEN/DAMAGED
17061	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-126740	POLICE,	OTHER EQUIPMENT	1/15/2009	5,120.00	LOST/STOLEN/DAMAGED
17062	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-126754	POLICE,	OTHER EQUIPMENT	1/15/2009	5,120.00	LOST/STOLEN/DAMAGED
17063	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-126762	POLICE,	OTHER EQUIPMENT	1/15/2009	5,120.00	LOST/STOLEN/DAMAGED
17064	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-126767	POLICE,	OTHER EQUIPMENT	1/15/2009	5,120.00	LOST/STOLEN/DAMAGED
17065	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-126764	POLICE,	OTHER EQUIPMENT	1/15/2009	5,120.00	LOST/STOLEN/DAMAGED
17066	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-126779	POLICE,	OTHER EQUIPMENT	1/15/2009	5,120.00	LOST/STOLEN/DAMAGED
17067	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-126776	POLICE,	OTHER EQUIPMENT	1/15/2009	5,120.00	LOST/STOLEN/DAMAGED
17068	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-126778	POLICE,	OTHER EQUIPMENT	1/15/2009	5,120.00	LOST/STOLEN/DAMAGED
17069	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-126730	POLICE,	OTHER EQUIPMENT	1/15/2009	5,120.00	LOST/STOLEN/DAMAGED
17098	ALCOHOL SENSOR III	121228847	POLICE,	OTHER EQUIPMENT	2/27/2009	379.75	LOST/STOLEN/DAMAGED
17099	ALCOHOL SENSOR III	121228848	POLICE,	OTHER EQUIPMENT	2/27/2009	379.75	LOST/STOLEN/DAMAGED
17100	ALCOHOL SENSOR III	121228849	POLICE,	OTHER EQUIPMENT	2/27/2009	379.75	LOST/STOLEN/DAMAGED
17101	ALCOHOL SENSOR III	121228850	POLICE,	OTHER EQUIPMENT	2/27/2009	379.75	LOST/STOLEN/DAMAGED
17102	ALCOHOL SENSOR III	121228851	POLICE,	OTHER EQUIPMENT	2/27/2009	379.75	LOST/STOLEN/DAMAGED
17103	ALCOHOL SENSOR III	121228852	POLICE,	OTHER EQUIPMENT	2/27/2009	379.75	LOST/STOLEN/DAMAGED
17104	ALCOHOL SENSOR III	121228853	POLICE,	OTHER EQUIPMENT	2/27/2009	379.75	LOST/STOLEN/DAMAGED
17105	ALCOHOL SENSOR III	121228854	POLICE,	OTHER EQUIPMENT	2/27/2009	379.75	LOST/STOLEN/DAMAGED
17106	ALCOHOL SENSOR III	121228855	POLICE,	OTHER EQUIPMENT	2/27/2009	379.75	LOST/STOLEN/DAMAGED
17107	ALCOHOL SENSOR III	121228856	POLICE,	OTHER EQUIPMENT	2/27/2009	379.75	LOST/STOLEN/DAMAGED
17132	CAMERA-NIKON COOLPIX L10- DIGITAL	34038487	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17133	CAMERA-NIKON COOLPIX L10- DIGITAL	34038488	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17134	CAMERA-NIKON COOLPIX L10- DIGITAL	34038489	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17135	CAMERA-NIKON COOLPIX L10- DIGITAL	34038490	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17136	CAMERA-NIKON COOLPIX L10- DIGITAL	34038491	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	BROKEN-THROWN AWAY
17137	CAMERA-NIKON COOLPIX L10- DIGITAL	34038492	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17138	CAMERA-NIKON COOLPIX L10- DIGITAL	34038517	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17139	CAMERA-NIKON COOLPIX L10- DIGITAL	34038518	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17140	CAMERA-NIKON COOLPIX L10- DIGITAL	34038519	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17141	CAMERA-NIKON COOLPIX L10- DIGITAL	34038520	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17142	CAMERA-NIKON COOLPIX L10- DIGITAL	34038521	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED

17144	CAMERA-NIKON COOLPIX L10- DIGITAL	34038595	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17145	CAMERA-NIKON COOLPIX L10- DIGITAL	34038596	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17146	CAMERA-NIKON COOLPIX L10- DIGITAL	34038597	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17147	CAMERA-NIKON COOLPIX L10- DIGITAL	34038598	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17148	CAMERA-NIKON COOLPIX L10- DIGITAL	34038599	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17149	CAMERA-NIKON COOLPIX L10- DIGITAL	34038600	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17150	CAMERA-NIKON COOLPIX L10- DIGITAL	34038625	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17151	CAMERA-NIKON COOLPIX L10- DIGITAL	34038626	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17152	CAMERA-NIKON COOLPIX L10- DIGITAL	34038627	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17153	CAMERA-NIKON COOLPIX L10- DIGITAL	34038628	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17154	CAMERA-NIKON COOLPIX L10- DIGITAL	34038629	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17155	CAMERA-NIKON COOLPIX L10- DIGITAL	34038630	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17156	CAMERA-NIKON COOLPIX L10- DIGITAL	34038631	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17157	CAMERA-NIKON COOLPIX L10- DIGITAL	34038632	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17158	CAMERA-NIKON COOLPIX L10- DIGITAL	34038633	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17159	CAMERA-NIKON COOLPIX L10- DIGITAL	34038634	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17160	CAMERA-NIKON COOLPIX L10- DIGITAL	34038635	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17161	CAMERA-NIKON COOLPIX L10- DIGITAL	34038636	POLICE,	OFFICE FURN/EQUIP	3/25/2009	110.00	LOST/STOLEN/DAMAGED
17219	GUN-HAND-GLOCK MODEL 22	MUY477	POLICE,	OTHER EQUIPMENT	4/9/2009	144.00	PURCHASED BY EMPLOYEE
17221	GUN-HAND-GLOCK MODEL 22	MUY479	POLICE,	OTHER EQUIPMENT	4/9/2009	144.00	PURCHASED BY EMPLOYEE
17229	GUN-HAND-GLOCK MODEL 22	MUY487	POLICE,	OTHER EQUIPMENT	4/9/2009	144.00	PURCHASED BY EMPLOYEE
17248	GUN-HAND-GLOCK MODEL 22	MUY506	POLICE,	OTHER EQUIPMENT	4/9/2009	144.00	PURCHASED BY EMPLOYEE
17274	GUN-HAND-GLOCK MODEL 22	MUY532	POLICE,	OTHER EQUIPMENT	4/9/2009	144.00	PURCHASED BY EMPLOYEE
17277	GUN-HAND-GLOCK MODEL 22	MUY535	POLICE,	OTHER EQUIPMENT	4/9/2009	144.00	PURCHASED BY EMPLOYEE
17303	GUN-HAND-GLOCK MODEL 23	MVH773	POLICE,	OTHER EQUIPMENT	4/9/2009	144.00	PURCHASED BY EMPLOYEE
17339	RADAR SYSTEM-STALKER CAST COUNTING	35345	POLICE,	OTHER EQUIPMENT	4/29/2009	2,345.00	LOST/STOLEN/DAMAGED
17340	RADAR SYSTEM-STALKER CAST COUNTING	35346	POLICE,	OTHER EQUIPMENT	4/29/2009	2,345.00	LOST/STOLEN/DAMAGED
17341	RADAR SYSTEM-STALKER CAST COUNTING	35347	POLICE,	OTHER EQUIPMENT	4/29/2009	2,345.00	LOST/STOLEN/DAMAGED
17342	RADAR SYSTEM-STALKER CAST COUNTING	35348	POLICE,	OTHER EQUIPMENT	4/29/2009	2,345.00	LOST/STOLEN/DAMAGED
17343	RADAR SYSTEM-STALKER CAST COUNTING	35349	POLICE,	OTHER EQUIPMENT	4/29/2009	2,345.00	LOST/STOLEN/DAMAGED
17344	RADAR SYSTEM-STALKER CAST COUNTING	35351	POLICE,	OTHER EQUIPMENT	4/29/2009	2,345.00	LOST/STOLEN/DAMAGED
17345	RADAR SYSTEM-STALKER CAST COUNTING	35352	POLICE,	OTHER EQUIPMENT	4/29/2009	2,345.00	LOST/STOLEN/DAMAGED
17346	RADAR SYSTEM-STALKER CAST COUNTING	35353	POLICE,	OTHER EQUIPMENT	4/29/2009	2,345.00	LOST/STOLEN/DAMAGED
17347	RADAR SYSTEM-STALKER CAST COUNTING	35357	POLICE,	OTHER EQUIPMENT	4/29/2009	2,345.00	LOST/STOLEN/DAMAGED
17356	DODGE-CHARGER-2009-WHITE	2B3KA43T9SH6L7679	POLICE,	AUTOMOBILES	6/2/2009	21,702.00	LOST/STOLEN/DAMAGED
17361	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-130865	POLICE,	OTHER EQUIPMENT	5/27/2009	5,020.00	LOST/STOLEN/DAMAGED
17362	TELEVISION-SONY 40"	8067722	POLICE,	OTHER EQUIPMENT	4/7/2009	1,500.00	LOST/STOLEN/DAMAGED
17366	BUFFER-FLOOR-GENERAL 21" VARIABLE HI SPEED	091169	POLICE,	HOUSEHOLD FURN/EQUIP	6/3/2009	1,100.00	LOST/STOLEN/DAMAGED
17374	CAMERA - DIGITAL VIDEO RECORDER W/ BUTTON CAMERA	R224	POLICE,	OTHER EQUIPMENT	7/22/2009	5,015.00	LOST/STOLEN/DAMAGED
17456	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-131383	POLICE,	OTHER EQUIPMENT	7/7/2009	4,995.00	LOST/STOLEN/DAMAGED
17457	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-131577	POLICE,	OTHER EQUIPMENT	7/7/2009	4,995.00	LOST/STOLEN/DAMAGED
17458	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-131553	POLICE,	OTHER EQUIPMENT	7/7/2009	4,995.00	LOST/STOLEN/DAMAGED
17459	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-131578	POLICE,	OTHER EQUIPMENT	7/7/2009	4,995.00	LOST/STOLEN/DAMAGED
17479	RADIO-VEHICULAR MODEM - VRM850 - MOTOROLA - DIGIT. 508SKU0001	DV10-131578	POLICE,	DATA PROCESSING EQUIP	8/27/2009	2,337.08	LOST/STOLEN/DAMAGED
17480	RADIO-VEHICULAR MODEM - VRM850 - MOTOROLA - DIGIT. 508SKU0002	DV10-131578	POLICE,	DATA PROCESSING EQUIP	8/27/2009	2,337.08	LOST/STOLEN/DAMAGED
17481	RADIO-VEHICULAR MODEM - VRM850 - MOTOROLA - DIGIT. 508SKU0003	DV10-131578	POLICE,	DATA PROCESSING EQUIP	8/27/2009	2,337.08	LOST/STOLEN/DAMAGED
17482	RADIO-VEHICULAR MODEM - VRM850 - MOTOROLA - DIGIT. 508SKU0004	DV10-131578	POLICE,	DATA PROCESSING EQUIP	8/27/2009	2,337.08	LOST/STOLEN/DAMAGED
17533	SECURITY TV-CLOSED CIRCUIT INCLUDES 3 CAMERAS	DV10-135208	POLICE,	OTHER EQUIPMENT	10/22/2009	1,474.87	LOST/STOLEN/DAMAGED
17622	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135217	POLICE,	OTHER EQUIPMENT	1/28/2010	4,895.00	LOST/STOLEN/DAMAGED
17623	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135217	POLICE,	OTHER EQUIPMENT	1/28/2010	4,895.00	LOST/STOLEN/DAMAGED
17624	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135206	POLICE,	OTHER EQUIPMENT	1/28/2010	4,895.00	LOST/STOLEN/DAMAGED
17625	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135160	POLICE,	OTHER EQUIPMENT	1/28/2010	4,895.00	LOST/STOLEN/DAMAGED
17626	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135161	POLICE,	OTHER EQUIPMENT	1/28/2010	4,895.00	LOST/STOLEN/DAMAGED
17627	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135181	POLICE,	OTHER EQUIPMENT	1/28/2010	4,895.00	LOST/STOLEN/DAMAGED
17628	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135154	POLICE,	OTHER EQUIPMENT	1/28/2010	4,895.00	LOST/STOLEN/DAMAGED

17629	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135171	POLICE	OTHER EQUIPMENT	1/28/2010	4,895.00	LOST/STOLEN/DAMAGED
17630	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135195	POLICE	OTHER EQUIPMENT	1/28/2010	4,895.00	LOST/STOLEN/DAMAGED
17631	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135213	POLICE	OTHER EQUIPMENT	1/28/2010	4,895.00	LOST/STOLEN/DAMAGED
17632	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135214	POLICE	OTHER EQUIPMENT	1/28/2010	4,895.00	LOST/STOLEN/DAMAGED
17639	INTOXILYZER-ALCO-SENSOR FST	40050683	POLICE	OTHER EQUIPMENT	2/3/2010	424.75	LOST/STOLEN/DAMAGED
17640	INTOXILYZER-ALCO-SENSOR FST	40050684	POLICE	OTHER EQUIPMENT	2/3/2010	424.75	LOST/STOLEN/DAMAGED
17641	INTOXILYZER-ALCO-SENSOR FST	40050685	POLICE	OTHER EQUIPMENT	2/3/2010	424.75	LOST/STOLEN/DAMAGED
17642	INTOXILYZER-ALCO-SENSOR FST	40050686	POLICE	OTHER EQUIPMENT	2/3/2010	424.75	LOST/STOLEN/DAMAGED
17643	INTOXILYZER-ALCO-SENSOR FST	40050687	POLICE	OTHER EQUIPMENT	2/3/2010	424.75	LOST/STOLEN/DAMAGED
17644	INTOXILYZER-ALCO-SENSOR FST	40050688	POLICE	OTHER EQUIPMENT	2/3/2010	424.75	LOST/STOLEN/DAMAGED
17645	INTOXILYZER-ALCO-SENSOR FST	40050689	POLICE	OTHER EQUIPMENT	2/3/2010	424.75	LOST/STOLEN/DAMAGED
17646	INTOXILYZER-ALCO-SENSOR FST	40050690	POLICE	OTHER EQUIPMENT	2/3/2010	424.75	LOST/STOLEN/DAMAGED
17647	INTOXILYZER-ALCO-SENSOR FST	40050691	POLICE	OTHER EQUIPMENT	2/3/2010	424.75	LOST/STOLEN/DAMAGED
17648	INTOXILYZER-ALCO-SENSOR FST	40050692	POLICE	OTHER EQUIPMENT	2/3/2010	424.75	LOST/STOLEN/DAMAGED
17666	RADAR SYSTEM-STALKER CAST COUNTING	36706	POLICE	OTHER EQUIPMENT	2/25/2010	2,295.00	LOST/STOLEN/DAMAGED
17667	RADAR SYSTEM-STALKER CAST COUNTING	36719	POLICE	OTHER EQUIPMENT	2/25/2010	2,295.00	LOST/STOLEN/DAMAGED
17668	RADAR SYSTEM-STALKER CAST COUNTING	36720	POLICE	OTHER EQUIPMENT	2/25/2010	2,295.00	LOST/STOLEN/DAMAGED
17669	RADAR SYSTEM-STALKER CAST COUNTING	36721	POLICE	OTHER EQUIPMENT	2/25/2010	2,295.00	LOST/STOLEN/DAMAGED
17670	RADAR SYSTEM-STALKER CAST COUNTING	36725	POLICE	OTHER EQUIPMENT	2/25/2010	2,295.00	LOST/STOLEN/DAMAGED
17671	RADAR SYSTEM-STALKER CAST COUNTING	36729	POLICE	OTHER EQUIPMENT	2/25/2010	2,295.00	LOST/STOLEN/DAMAGED
17672	RADAR SYSTEM-STALKER CAST COUNTING	36730	POLICE	OTHER EQUIPMENT	2/25/2010	2,295.00	LOST/STOLEN/DAMAGED
17673	RADAR SYSTEM-STALKER CAST COUNTING	36732	POLICE	OTHER EQUIPMENT	2/25/2010	2,295.00	LOST/STOLEN/DAMAGED
17674	RADAR SYSTEM-STALKER CAST COUNTING	36740	POLICE	OTHER EQUIPMENT	2/25/2010	2,295.00	LOST/STOLEN/DAMAGED
17675	RADAR SYSTEM-STALKER CAST COUNTING	36745	POLICE	OTHER EQUIPMENT	2/25/2010	2,295.00	LOST/STOLEN/DAMAGED
17676	RADAR SYSTEM-STALKER CAST COUNTING	36751	POLICE	OTHER EQUIPMENT	2/25/2010	2,295.00	LOST/STOLEN/DAMAGED
17677	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135804	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17678	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135810	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17679	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135815	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17680	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135838	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17681	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135819	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17682	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135814	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17683	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135826	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17684	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135827	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17685	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135863	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17686	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135824	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17687	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135865	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17688	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135877	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17689	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135868	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17690	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135868	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17691	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135870	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17692	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135881	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17693	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135883	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17694	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135873	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17695	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135783	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17696	CAMERA-IN-CAR DIGITAL VIDEO-DV-1	DV10-135760	POLICE	OTHER EQUIPMENT	3/9/2010	4,895.00	LOST/STOLEN/DAMAGED
17707	TOYOTA SOLARA -1999	271CF22P7XC157431	POLICE	AUTOMOBILES	1/22/2010	3,000.00	SOLD AT AUCTION
17801	CAR - CADILLAC SEDAN DEVILLE 2002	1G6KDS4Y12U73020	POLICE	AUTOMOBILES	9/1/2010	6,000.00	SOLD AT AUCTION
17803	CAR - CHEVY CAPRICE 1991	1G1BN53E8MW1902E	POLICE	AUTOMOBILES	9/1/2010	1,500.00	SOLD AT AUCTION
17854	CHAIR-HIGHBACK BLACK FABRIC ERGO SWING ARMREST		POLICE	OFFICE FURN/EQUIP	9/13/2010	999.75	LOST/STOLEN/DAMAGED
17888	COPIER-CANON IMAGE RUNNER 1025N	DOX10581	POLICE	OFFICE FURN/EQUIP	10/6/2010	1,346.00	LOST/STOLEN/DAMAGED
17900	HONDA-2000 ACCORD (for future)	JHMC6693YC00630	POLICE	AUTOMOBILES	3/23/1999	2,600.00	SOLD AT AUCTION
17924	RECORDER-MICRO FINCH 26 hr STEREO NO COMP RECORDER WITH BATTERY		POLICE	OTHER EQUIPMENT	1/6/2011	2,600.00	LOST/STOLEN/DAMAGED
17925	TRANSMITTER-QSRFT OFFICER SAFETY TRANSMITTER - TRANSMIT AUDIO ONLY		POLICE	OTHER EQUIPMENT	1/6/2011	1,000.00	LOST/STOLEN/DAMAGED
17926	CAMERA-6" BRUSHED ALUMINUM COFFEE CLIP		POLICE	OTHER EQUIPMENT	1/6/2011	895.00	LOST/STOLEN/DAMAGED
17955	DVD-R/VHS COMBINATION W/ CABLES	D9756CEZA00609	POLICE	OFFICE FURN/EQUIP	1/18/2011	281.95	LOST/STOLEN/DAMAGED

18028	VACUUM-16" SENSOR UPRIGHT	X60039826	POLICE,	HOUSEHOLD FURN/EQUIP	4/1/2011	806.98	LOST/STOLEN/DAMAGED
18045	WARNING SIREN - EARLY WARNING SYSTEM - 7 LOCATIONS		POLICE,	OTHER EQUIPMENT	6/1/2011	136,979.78	LOST/STOLEN/DAMAGED
18101	CAMERA-NIKON COOLPIX L120		POLICE,	OFFICE FURN/EQUIP	7/19/2011	269.00	LOST/STOLEN/DAMAGED
18102	CAMCORDER-SONY SD 166 FLASH		POLICE,	HOUSE FURN/EQUIP	7/19/2011	269.00	LOST/STOLEN/DAMAGED
18107	BUFFER - FLOOR WAXER LB2000 WINDSOR LIGHTNING	10090190003218	POLICE,	HOUSEHOLD FURN/EQUIP	8/9/2011	1,400.00	LOST/STOLEN/DAMAGED
18172	FORENSIC SYSTEM - RUGGEDIZED SYSTEM (traded in for 19811)		POLICE,	DATA PROCESSING EQUIP	8/22/2011	7,074.00	LOST/STOLEN/DAMAGED
18220	VIDEO CAMERA-POLICE CAR DV-1D OVERHEAD (COMBO CA 151611		POLICE,	OFFICE FURN/EQUIP	10/14/2011	4,930.00	LOST/STOLEN/DAMAGED
18221	VIDEO CAMERA-POLICE CAR DV-1D OVERHEAD (COMBO CA 151596		POLICE,	OFFICE FURN/EQUIP	10/14/2011	4,930.00	LOST/STOLEN/DAMAGED
18222	VIDEO CAMERA-POLICE CAR DV-1D OVERHEAD (COMBO CA 151606		POLICE,	OFFICE FURN/EQUIP	10/14/2011	4,930.00	LOST/STOLEN/DAMAGED
18223	VIDEO CAMERA-POLICE CAR DV-1D OVERHEAD (COMBO CA 151602		POLICE,	OFFICE FURN/EQUIP	10/14/2011	4,930.00	LOST/STOLEN/DAMAGED
18224	VIDEO CAMERA-POLICE CAR DV-1D OVERHEAD (COMBO CA 151622		POLICE,	OFFICE FURN/EQUIP	10/14/2011	4,930.00	LOST/STOLEN/DAMAGED
18369	VIDEO MICS - PERSONAL OFFICER WORN	V10050	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18370	VIDEO MICS - PERSONAL OFFICER WORN	V10051	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18371	VIDEO MICS - PERSONAL OFFICER WORN	V10052	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18372	VIDEO MICS - PERSONAL OFFICER WORN	V10053	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18373	VIDEO MICS - PERSONAL OFFICER WORN	V10054	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18374	VIDEO MICS - PERSONAL OFFICER WORN	V10055	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18375	VIDEO MICS - PERSONAL OFFICER WORN	V10056	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18376	VIDEO MICS - PERSONAL OFFICER WORN	V10057	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18377	VIDEO MICS - PERSONAL OFFICER WORN	V10058	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18378	VIDEO MICS - PERSONAL OFFICER WORN	V10059	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18379	VIDEO MICS - PERSONAL OFFICER WORN	V10060	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18380	VIDEO MICS - PERSONAL OFFICER WORN	V10061	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18381	VIDEO MICS - PERSONAL OFFICER WORN	V10062	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18382	VIDEO MICS - PERSONAL OFFICER WORN	V10063	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18383	VIDEO MICS - PERSONAL OFFICER WORN	V10064	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18384	VIDEO MICS - PERSONAL OFFICER WORN	V10065	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18385	VIDEO MICS - PERSONAL OFFICER WORN	V10066	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18386	VIDEO MICS - PERSONAL OFFICER WORN	V10067	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18387	VIDEO MICS - PERSONAL OFFICER WORN	V10068	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18388	VIDEO MICS - PERSONAL OFFICER WORN	V10069	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18389	VIDEO MICS - PERSONAL OFFICER WORN	V10070	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18390	VIDEO MICS - PERSONAL OFFICER WORN	V10071	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18391	VIDEO MICS - PERSONAL OFFICER WORN	V10072	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18392	VIDEO MICS - PERSONAL OFFICER WORN	V10071	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18393	VIDEO MICS - PERSONAL OFFICER WORN	V10071	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18394	VIDEO MICS - PERSONAL OFFICER WORN	V10075	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18395	VIDEO MICS - PERSONAL OFFICER WORN	V10071	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18396	VIDEO MICS - PERSONAL OFFICER WORN	V10077	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18397	VIDEO MICS - PERSONAL OFFICER WORN	V10078	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18398	VIDEO MICS - PERSONAL OFFICER WORN	V10079	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18399	VIDEO MICS - PERSONAL OFFICER WORN	V10080	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18400	VIDEO MICS - PERSONAL OFFICER WORN	V10071	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18401	VIDEO MICS - PERSONAL OFFICER WORN	V10082	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18402	VIDEO MICS - PERSONAL OFFICER WORN	V10071	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18403	VIDEO MICS - PERSONAL OFFICER WORN	V10083	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18404	VIDEO MICS - PERSONAL OFFICER WORN	V10071	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18405	VIDEO MICS - PERSONAL OFFICER WORN	V10085	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18406	VIDEO MICS - PERSONAL OFFICER WORN	V10086	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18407	VIDEO MICS - PERSONAL OFFICER WORN	V10087	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18408	VIDEO MICS - PERSONAL OFFICER WORN	V10087	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18409	VIDEO MICS - PERSONAL OFFICER WORN	V10089	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18410	VIDEO MICS - PERSONAL OFFICER WORN	V10087	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18411	VIDEO MICS - PERSONAL OFFICER WORN	V10087	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18412	VIDEO MICS - PERSONAL OFFICER WORN	V10087	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED

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18468	VIDEO MICS - PERSONAL OFFICER WORN	V10149	POLICE,	OTHER EQUIPMENT	12/20/2011	700.00	LOST/STOLEN/DAMAGED
18521	CAMCORDER-SONY CX560 HANDYCAM	S010139391	POLICE,	OTHER EQUIPMENT	3/31/2012	920.00	LOST/STOLEN/DAMAGED
18522	CAMCORDER-SONY CX560 HANDYCAM	S010139392	POLICE,	OTHER EQUIPMENT	3/31/2012	920.00	LOST/STOLEN/DAMAGED
1855	DESK-WALNUT 30 X 60-MYRTLE		POLICE,	OFFICE FURN/EQUIP	1/1/1985	572.00	LOST/STOLEN/DAMAGED
18583	SURVEILLANCE CAMERA - EVIDENCE NOON-TRIVIEW DOME CAMERA		POLICE,	OTHER EQUIPMENT	12/2/2011	529.95	LOST/STOLEN/DAMAGED
1866	CREDENZA-WALNUT-MYRTLE		POLICE,	OFFICE FURN/EQUIP	1/1/1986	660.00	LOST/STOLEN/DAMAGED
18672	INFOCUS PROJECTOR-IN112	15BJBB22003436	POLICE,	OFFICE FURN/EQUIP	9/14/2012	318.00	LOST/STOLEN/DAMAGED
1875	DESK-SECRETARIAL WHITEHALL		POLICE,	OFFICE FURN/EQUIP	1/1/1985	1,060.00	LOST/STOLEN/DAMAGED
1886	TABLE-CONFERENCE-WALNUT MYRTLE		POLICE,	OFFICE FURN/EQUIP	1/1/1985	1,472.00	LOST/STOLEN/DAMAGED
18885	INTOXILYZER-ALCO-SENSOR FST	82580	POLICE,	OTHER EQUIPMENT	12/31/2012	529.99	LOST/STOLEN/DAMAGED
18896	INTOXILYZER-ALCO-SENSOR FST	82581	POLICE,	OTHER EQUIPMENT	12/31/2012	529.99	LOST/STOLEN/DAMAGED
18999	2013 DODGE DURANGO-STEEL	1C4SDH7XDC617519	POLICE,	AUTOMOBILES	3/1/2013	25,525.00	LOST/STOLEN/DAMAGED
1900	DESK-EXECUTIVE 36 X 72 MYRTLE		POLICE,	OFFICE FURN/EQUIP	1/1/1985	848.00	LOST/STOLEN/DAMAGED
19084	DVR AND CAMERA-16 CHANNEL		POLICE,	OFFICE FURN/EQUIP	4/12/2013	2,400.00	LOST/STOLEN/DAMAGED
19085	FINGERPRINT SYSTEM-TOUCHPRINT ENTERPRISE	AEZ32001057	POLICE,	OTHER EQUIPMENT	4/30/2013	50,219.00	LOST/STOLEN/DAMAGED
19100	TRUCK-PICKUP-2013 DODGE RAM, 1500 4WD BLACK	1C6RR7KTD5S654351	POLICE,	PICKUP TRUCKS	5/17/2013	22,782.00	LOST/STOLEN/DAMAGED
19102	MOTORCYCLE-HARLEY-2013 FLHP ROAD KING BLACK	1HD1FHM10D866619	POLICE,	MOTORCYCLES	4/29/2013	-	LOST/STOLEN/DAMAGED
19103	MOTORCYCLE-HARLEY-2013 FLHP ROAD KING BLACK	1HD1FHM18D866684	POLICE,	MOTORCYCLES	4/29/2013	-	LOST/STOLEN/DAMAGED
19104	MOTORCYCLE-HARLEY-2013 FLHP ROAD KING BLACK	1HD1FHM12D866695	POLICE,	MOTORCYCLES	4/29/2013	-	LOST/STOLEN/DAMAGED
19105	MOTORCYCLE-HARLEY-2013 FLHP ROAD KING BLACK	1HD1FHM16D866771	POLICE,	MOTORCYCLES	4/29/2013	-	LOST/STOLEN/DAMAGED
19106	MOTORCYCLE-HARLEY-2013 FLHP ROAD KING BLACK	1HD1FHM18D866907	POLICE,	MOTORCYCLES	4/29/2013	-	LOST/STOLEN/DAMAGED
19107	MOTORCYCLE-HARLEY-2013 FLHP ROAD KING BLACK	1HD1FHM18D866887	POLICE,	MOTORCYCLES	4/29/2013	-	LOST/STOLEN/DAMAGED
19108	MOTORCYCLE-HARLEY-2013 FLHP ROAD KING BLACK	1HD1FHM19D867249	POLICE,	MOTORCYCLES	4/29/2013	-	LOST/STOLEN/DAMAGED
19109	MOTORCYCLE-HARLEY-2013 FLHP ROAD KING BLACK	1HDAFHM10D867280	POLICE,	MOTORCYCLES	4/29/2013	-	LOST/STOLEN/DAMAGED
19110	MOTORCYCLE-HARLEY-2013 FLHP ROAD KING BLACK	1HD1FHM15D867577	POLICE,	MOTORCYCLES	4/29/2013	-	LOST/STOLEN/DAMAGED
19111	MOTORCYCLE-HARLEY-2013 FLHP ROAD KING BLACK	1HD1FHM12D867395	POLICE,	MOTORCYCLES	4/29/2013	-	LOST/STOLEN/DAMAGED
19112	MOTORCYCLE-HARLEY-2013 FLHP ROAD KING BLACK	1HD1FHM13D867659	POLICE,	MOTORCYCLES	4/29/2013	-	LOST/STOLEN/DAMAGED
19113	MOTORCYCLE-HARLEY-2013 FLHP ROAD KING BLACK	1HD1FHM13D867467	POLICE,	MOTORCYCLES	4/29/2013	-	LOST/STOLEN/DAMAGED
19117	TOYOTA CAMRY-1999	4T1BG22KXU539646	POLICE,	AUTOMOBILES	5/12/2012	4,000.00	LOST/STOLEN/DAMAGED
19349	2014 DODGE CHARGER PURSUIT	2C5CDXA77EH125720	POLICE,	AUTOMOBILES	9/12/2013	22,996.00	LOST/STOLEN/DAMAGED
19603	CAMERA-CANON G16	A36D051594	POLICE,	OTHER EQUIPMENT	1/31/2014	550.00	LOST/STOLEN/DAMAGED
19807	SCANNER-FUJITSU FI-7160	A36D051651	POLICE,	DATA PROCESSING EQUIP	6/4/2014	945.00	LOST/STOLEN/DAMAGED
19808	SCANNER-FUJITSU FI-7160 Records	852052001732	POLICE,	OFFICE FURN/EQUIP	6/23/2014	509.99	LOST/STOLEN/DAMAGED
19812	CAMERA-CANON G16 AND BATTERY	852052002008	POLICE,	OFFICE FURN/EQUIP	6/23/2014	509.99	LOST/STOLEN/DAMAGED
19813	CAMERA-CANON G16 AND BATTERY	WD8NG701YA00481	POLICE,	AUTOMOBILES	2/6/2013	11,475.00	HELD FOR FUTURE AUCTION
19850	2000 MERCEDES BENZ S43 (forfeiture)	527CQR3691	POLICE,	COMMUNICATION	9/4/2014	3,680.00	LOST/STOLEN/DAMAGED
19909	RADIOS - MOBILE APX 6500	527CQR3692	POLICE,	COMMUNICATION	9/4/2014	3,680.00	LOST/STOLEN/DAMAGED
19910	RADIOS - MOBILE APX 6500	527CQR3693	POLICE,	COMMUNICATION	9/4/2014	3,680.00	LOST/STOLEN/DAMAGED
19911	RADIOS - MOBILE APX 6500	527CQR3694	POLICE,	COMMUNICATION	9/4/2014	3,680.00	LOST/STOLEN/DAMAGED
19912	RADIOS - MOBILE APX 6500	527CQR3695	POLICE,	COMMUNICATION	9/4/2014	3,680.00	LOST/STOLEN/DAMAGED
19913	RADIOS - MOBILE APX 6500	527CQR3696	POLICE,	COMMUNICATION	9/4/2014	3,680.00	LOST/STOLEN/DAMAGED
19914	RADIOS - MOBILE APX 6500	2600010237	POLICE,	DATA PROCESSING EQUIP	9/22/2014	559.00	LOST/STOLEN/DAMAGED
19938	MAGNETIC BARCODE SWIPE M260 ESEK	2600010588	POLICE,	DATA PROCESSING EQUIP	9/22/2014	559.00	LOST/STOLEN/DAMAGED
19939	MAGNETIC BARCODE SWIPE M260 ESEK	2600010609	POLICE,	DATA PROCESSING EQUIP	9/22/2014	559.00	LOST/STOLEN/DAMAGED
19940	MAGNETIC BARCODE SWIPE M260 ESEK	2600011247	POLICE,	DATA PROCESSING EQUIP	9/22/2014	559.00	LOST/STOLEN/DAMAGED
19941	MAGNETIC BARCODE SWIPE M260 ESEK	2600011274	POLICE,	DATA PROCESSING EQUIP	9/22/2014	559.00	LOST/STOLEN/DAMAGED
19942	CAMERA-GLASSES CAMERA PV-RC000HD		POLICE,	OFFICE FURN/EQUIP	11/14/2014	295.00	LOST/STOLEN/DAMAGED
20026	FORD RANGER-2003 GOLD	1FTYR10D53PB56709	POLICE,	AUTOMOBILES	1/11/2013	1,400.00	LOST/STOLEN/DAMAGED
20049	CAMERA-CANON POWERSHOT 18X ZOOM WITH MEMORY C 872052002988		POLICE,	OFFICE FURN/EQUIP	2/3/2015	299.95	LOST/STOLEN/DAMAGED
20097	MOTORCYCLE-HARLEY-2015 FLHP ROAD KING TWO TONE BI 1HD1FHM18FB644691		POLICE,	MOTORCYCLES	4/9/2015	-	LOST/STOLEN/DAMAGED
20109	MOTORCYCLE-HARLEY-2015 FLHP ROAD KING TWO TONE BI 1HD1FHM13FB64381		POLICE,	MOTORCYCLES	4/9/2015	-	LOST/STOLEN/DAMAGED
20110	MOTORCYCLE-HARLEY-2015 FLHP ROAD KING TWO TONE BI 1HD1FHM14FB644351		POLICE,	MOTORCYCLES	4/9/2015	-	LOST/STOLEN/DAMAGED
20111	MOTORCYCLE-HARLEY-2015 FLHP ROAD KING TWO TONE BI 1HD1FHM17FB64432		POLICE,	MOTORCYCLES	4/9/2015	-	LOST/STOLEN/DAMAGED
20112	MOTORCYCLE-HARLEY-2015 FLHP ROAD KING TWO TONE BI 1HD1FHM13FB64349		POLICE,	MOTORCYCLES	4/9/2015	-	LOST/STOLEN/DAMAGED
20113	MOTORCYCLE-HARLEY-2015 FLHP ROAD KING TWO TONE BI 1HD1FHM13FB64349		POLICE,	MOTORCYCLES	4/9/2015	-	LOST/STOLEN/DAMAGED

20114	MOTORCYCLE-HARLEY-2015 FLHP ROAD KING TWO TONE BI 1HDD1FHM12FB64383	POLICE	MOTORCYCLES	4/9/2015	-	LOST/STOLEN/DAMAGED
20115	MOTORCYCLE-HARLEY-2015 FLHP ROAD KING TWO TONE BI 1HDD1FHM17FB64403	POLICE	MOTORCYCLES	4/9/2015	-	LOST/STOLEN/DAMAGED
20116	MOTORCYCLE-HARLEY-2015 FLHP ROAD KING TWO TONE BI 1HDD1FHM1XFB64415	POLICE	MOTORCYCLES	4/9/2015	-	LOST/STOLEN/DAMAGED
20117	MOTORCYCLE-HARLEY-2015 FLHP ROAD KING TWO TONE BI 1HDD1FHM17FB64457	POLICE	MOTORCYCLES	4/9/2015	-	LOST/STOLEN/DAMAGED
20118	MOTORCYCLE-HARLEY-2015 FLHP ROAD KING TWO TONE BI 1HDD1FHM16FB643793	POLICE	MOTORCYCLES	4/9/2015	-	LOST/STOLEN/DAMAGED
20119	MOTORCYCLE-HARLEY-2015 FLHP ROAD KING TWO TONE BI 1HDDHM13FB64434	POLICE	MOTORCYCLES	4/9/2015	-	LOST/STOLEN/DAMAGED
20120	MOTORCYCLE-HARLEY-2015 FLHP ROAD KING TWO TONE BI 1HDD1FHM17FB64323	POLICE	MOTORCYCLES	4/9/2015	-	LOST/STOLEN/DAMAGED
20182	PRINTER-HP LASERJET PRO 400 COLOR	POLICE	DATA PROCESSING EQUIP	6/4/2015	328.00	LOST/STOLEN/DAMAGED
20183	PRINTER-HP LASERJET PRO 400 COLOR	POLICE	DATA PROCESSING EQUIP	6/4/2015	328.00	LOST/STOLEN/DAMAGED
20184	PROJECTOR-VIEWSONIC PJD5134 DLP	POLICE	HOUSEHOLD FURN/EQUIP	6/4/2015	352.99	LOST/STOLEN/DAMAGED
2033	DESK-SECRETARIAL L/RETURN	POLICE	OFFICE FURN/EQUIP	1/1/1985	479.00	LOST/STOLEN/DAMAGED
2150	DESK-DETECTIVE OFFICE	POLICE	OFFICE FURN/EQUIP	1/1/1980	652.00	LOST/STOLEN/DAMAGED
3941	DESK-36 X 72	POLICE	OFFICE FURN/EQUIP	1/1/1980	652.00	LOST/STOLEN/DAMAGED
4192	DESK-EXECUTIVE-36 X 72	POLICE	OFFICE FURN/EQUIP	4/28/1987	796.00	LOST/STOLEN/DAMAGED
4193	DESK-EXECUTIVE	POLICE	OFFICE FURN/EQUIP	8/7/1986	966.00	LOST/STOLEN/DAMAGED
4212	CREDENZA-INDIANA	POLICE	OFFICE FURN/EQUIP	8/7/1986	861.00	LOST/STOLEN/DAMAGED
4213	DESK-EXECUTIVE-INDIANA (RECORDS DIV-TRF FROM HR	POLICE	OFFICE FURN/EQUIP	7/3/1984	740.00	LOST/STOLEN/DAMAGED
4264	DESK-5 DRAWER W/RETURN	POLICE	OFFICE FURN/EQUIP	1/1/1973	640.00	LOST/STOLEN/DAMAGED
4676	LAMINATOR-CARD-MINI-LAM	POLICE	OFFICE FURN/EQUIP	1/1/1973	226.00	LOST/STOLEN/DAMAGED
4733	POLICE AUTO SERVICE CENTER	POLICE	OTHER EQUIPMENT	8/5/1987	400.00	LOST/STOLEN/DAMAGED
4738	GOVERNMENT COMPLEX-HALL AVE.	POLICE	POLICE & FIRE BLDGS	1/1/1950	39,196.00	LOST/STOLEN/DAMAGED
6611	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0049	POLICE	GENERAL GOVT BLDGS	1/1/1982	1,117,880.61	LOST/STOLEN/DAMAGED
6612	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0050	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6613	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0051	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6615	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0053	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6619	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0057	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6620	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0058	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6621	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0059	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6622	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0060	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6624	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0062	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6625	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0063	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6628	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0066	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6629	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0067	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6630	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0068	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6631	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0069	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6632	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0070	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6633	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0073	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6635	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0076	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6638	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0077	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6639	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0079	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6641	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0080	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6642	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0082	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6644	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0083	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6645	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0086	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6648	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0087	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6649	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0092	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6654	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0094	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6656	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0096	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6658	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0098	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6660	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0099	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6661	RADIO-MOBILE-MOTOROLA 800MHZ MOD. D35MWA56G64 481HQ0099	POLICE	COMMUNICATION	6/5/1990	1,809.00	LOST/STOLEN/DAMAGED
6667	RADIO-PORT.-MOTOROLA 800MHZ MOD. H35WPA51708N 678AQ00256	POLICE	COMMUNICATION	6/5/1990	2,886.00	LOST/STOLEN/DAMAGED
6683	RADIO-PORT.-MOTOROLA 800MHZ MOD. H35WPA51708N 678AQ00272	POLICE	COMMUNICATION	6/5/1990	2,886.00	LOST/STOLEN/DAMAGED
6715	RADIO-PORT.-MOTOROLA 800MHZ MOD. H35WPA51708N 678AQ00304	POLICE	COMMUNICATION	6/5/1990	2,886.00	LOST/STOLEN/DAMAGED
6834	RADAR SYSTEM-KUSTOM HANDHELD	POLICE	OTHER EQUIPMENT	12/21/1990	833.00	LOST/STOLEN/DAMAGED

6855	RADAR SYSTEM-KUSTOM HANDHELD	RR04953	POLICE,	OTHER EQUIPMENT	12/21/1990	833.00	LOST/STOLEN/DAMAGED
6996	REFRIGERATOR-WESTINGHOUSE 16 CU.FT.	BA93800577	POLICE,	HOUSEHOLD FURN/EQUIP	7/23/1991	380.00	LOST/STOLEN/DAMAGED
7187	RADIO-MOTOROLA CONTROL STATION MOD.D35MW/AS5Gc	481ARW0010	POLICE,	COMMUNICATION	10/30/1991	2,256.10	LOST/STOLEN/DAMAGED
7416	CELLWAVE ANTENNA COMBINER	RMC800-12A	POLICE,	COMMUNICATION	6/21/1992	15,629.00	LOST/STOLEN/DAMAGED
7569	JACK-FLOOR-LINCOLN 2 TON		POLICE,	OTHER EQUIPMENT	10/14/1992	250.00	LOST/STOLEN/DAMAGED
7618	RADAR UNIT-FALCON K-BAND	9125	POLICE,	OTHER EQUIPMENT	12/30/1992	1,190.00	LOST/STOLEN/DAMAGED
7619	RADAR UNIT-FALCON K-BAND	9126	POLICE,	OTHER EQUIPMENT	12/30/1992	1,190.00	LOST/STOLEN/DAMAGED
7626	RADAR UNIT-TROOPER K-BAND	26546	POLICE,	OTHER EQUIPMENT	1/12/1993	1,142.00	LOST/STOLEN/DAMAGED
7661	RADIO-MOTOROLA MTS 2000	466AT1A1214	POLICE,	COMMUNICATION	3/4/1993	1,934.00	LOST/STOLEN/DAMAGED
7663	RADIO-MOTOROLA MTS 2000	466AT1A1216	POLICE,	COMMUNICATION	3/4/1993	1,934.00	LOST/STOLEN/DAMAGED
7693	RADIO-PORT.-MOTOROLA	466ATE0273	POLICE,	COMMUNICATION	4/6/1993	1,934.10	LOST/STOLEN/DAMAGED
7804	RADIO-MOTOROLA MTS2000	466AT11706	POLICE,	COMMUNICATION	6/17/1993	1,860.46	LOST/STOLEN/DAMAGED
8032	TELEVISION-SHARP 19" COLOR	315258	POLICE,	OFFICE FURN/EQUIP	9/28/1993	229.99	LOST/STOLEN/DAMAGED
8246	REFRIGERATOR-KEVINATOR	BA41013938	POLICE,	HOUSEHOLD FURN/EQUIP	6/13/1994	475.96	LOST/STOLEN/DAMAGED
8274	RADIO-PORT.-MOTOROLA MTS2000	466AU13550	POLICE,	COMMUNICATION	7/6/1994	1,804.00	LOST/STOLEN/DAMAGED
8287	RADIO-PORT.-MOTOROLA MTS2000	466AU13563	POLICE,	COMMUNICATION	7/6/1994	1,804.00	LOST/STOLEN/DAMAGED
8290	RADIO-PORT.-MOTOROLA MTS2000	466AU13566	POLICE,	COMMUNICATION	7/6/1994	1,804.00	LOST/STOLEN/DAMAGED
8292	RADIO-PORT.-MOTOROLA MTS2000	466AU13568	POLICE,	COMMUNICATION	7/6/1994	1,804.00	LOST/STOLEN/DAMAGED
8294	RADIO-PORT.-MOTOROLA MTS2000	466AU13570	POLICE,	COMMUNICATION	7/6/1994	1,804.00	LOST/STOLEN/DAMAGED
8523	BRAKING TEST COMPUTER-TRAF-GRT		POLICE,	DATA PROCESSING EQUIP	1/19/1995	806.00	LOST/STOLEN/DAMAGED
8536	FILE CABINET-7 DWR VERT CARD		POLICE,	OFFICE FURN/EQUIP	2/28/1995	579.79	LOST/STOLEN/DAMAGED
9124	COPIER-CANON 1020 W/STAND	NLD08860	POLICE,	OFFICE FURN/EQUIP	3/13/1996	1,704.00	LOST/STOLEN/DAMAGED
9170	HAND TRUCK-CONVERTIBLE		POLICE,	OTHER EQUIPMENT	4/22/1996	193.21	LOST/STOLEN/DAMAGED
9171	GARMENT RACK		POLICE,	OTHER EQUIPMENT	4/22/1996	157.90	LOST/STOLEN/DAMAGED
9172	GARMENT RACK		POLICE,	OTHER EQUIPMENT	4/22/1996	112.60	LOST/STOLEN/DAMAGED
9173	GARMENT RACK		POLICE,	OTHER EQUIPMENT	4/22/1996	444.25	LOST/STOLEN/DAMAGED
9239	STINGER SPIKE SYSTEM	ZC1-17755	POLICE,	OTHER EQUIPMENT	6/26/1996	444.25	LOST/STOLEN/DAMAGED
9240	STINGER SPIKE SYSTEM	ZC1-17754	POLICE,	OTHER EQUIPMENT	6/26/1996	444.25	LOST/STOLEN/DAMAGED
9241	STINGER SPIKE SYSTEM	ZC1-17753	POLICE,	OTHER EQUIPMENT	6/26/1996	444.25	LOST/STOLEN/DAMAGED
9242	STINGER SPIKE SYSTEM	ZC1-17752	POLICE,	OTHER EQUIPMENT	6/26/1996	444.25	LOST/STOLEN/DAMAGED
9366	RADIO-MOTOROLA MTS2000	466AWS1634	POLICE,	COMMUNICATION	10/11/1996	1,972.00	LOST/STOLEN/DAMAGED
9370	RADIO-MOTOROLA MTS2000	466AWS1638	POLICE,	COMMUNICATION	10/11/1996	1,972.00	LOST/STOLEN/DAMAGED
9373	RADIO-MOTOROLA MTS2000	466AWS1641	POLICE,	COMMUNICATION	10/11/1996	1,972.00	LOST/STOLEN/DAMAGED
9380	RADIO-MOTOROLA GTX	867SWT5814	POLICE,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9402	RADIO-MOTOROLA GTX	867SWT5772	POLICE,	COMMUNICATION	11/21/1996	645.31	LOST/STOLEN/DAMAGED
9546	STAND-DISPLAY-TABLE TOP		POLICE,	OFFICE FURN/EQUIP	1/27/1997	1,006.16	LOST/STOLEN/DAMAGED
9613	CAMERA-CANON EOS REBEL	9582503; 9620466	POLICE,	OFFICE FURN/EQUIP	3/13/1997	499.00	LOST/STOLEN/DAMAGED
9706	FAX MACHINE-CANON L4000	ULM67211	POLICE,	OFFICE FURN/EQUIP		-	LOST/STOLEN/DAMAGED
9771	SAW-MILWAUKEE SAWZALL	808479840072	POLICE,	OTHER EQUIPMENT	7/18/1997	139.00	LOST/STOLEN/DAMAGED
11860	RADIO-13144 DESK SET	740CZU0047	POLICE,	COMMUNICATION	3/10/2000	196.00	REPLACED
12035	CAMERA-SONY DIGITAL MAVICA MOD #MVCFD-73		LAND DEV ADMIN,	OFFICE FURN/EQUIP	6/16/2000	499.99	NOT FOUND
12131	CAMERA-MAVICA FD73 DIGITAL		LAND DEV ADMIN,	OFFICE FURN/EQUIP	8/11/2000	499.99	NOT FOUND
12229	CAMERA-SONY DIGITAL MAVICA MOD #MVCFD-73		LAND DEV ADMIN,	OFFICE FURN/EQUIP	10/18/2000	499.99	NOT FOUND
12230	CAMERA-SONY DIGITAL MAVICA MOD #MVCFD-73		LAND DEV ADMIN,	OFFICE FURN/EQUIP	10/18/2000	499.99	NOT FOUND
12277	CAMERA-SONY DIGITAL MAVICA MOD #MVCFD-73		LAND DEV ADMIN,	OFFICE FURN/EQUIP	11/17/2000	499.99	NOT FOUND
12318	WORKSTATION-MODULAR		LAND DEV ADMIN,	OFFICE FURN/EQUIP	12/15/2000	1,103.30	NOT FOUND
13202	CAMERA-MAVICA MVCFD75 DIGITAL (CHRIS)		LAND DEV ADMIN,	OFFICE FURN/EQUIP	9/13/2002	349.99	NOT FOUND
13203	CAMERA-MAVICA MVCFD75 DIGITAL (WILLIAM)		LAND DEV ADMIN,	OFFICE FURN/EQUIP	9/13/2002	349.99	NOT FOUND
13213	COPIER-KONICA 7022 DIGITAL		LAND DEV ADMIN,	OFFICE FURN/EQUIP	9/12/2002	6,100.00	REPLACED
14089	RADIO-MOTOROLA MTRX 8000 B5	511TDY0556	LAND DEV ADMIN,	COMMUNICATION	3/12/2004	1,007.00	NOT FOUND
14145	JEEP-LIBERTY SP-VAGON-2004 COLOR: STONE	J18GK48KXW265798	LAND DEV ADMIN,	AUTOMOBILES	4/20/2004	19,341.39	INOPERABLE
15121	CAMERA-PANASONIC DMC-LZ2 DIGITAL W/128M MEM						
15519	CARD	EM5JC038113	LAND DEV ADMIN,	OFFICE FURN/EQUIP	2/8/2006	239.98	NOT FOUND
	RADIO-MOTOROLA XTS1500 800 W/CHARGER	687TGN0242	LAND DEV ADMIN,	COMMUNICATION	8/8/2006	1,444.00	NOT FOUND

16174	CAMERA-SONY CYPER-SHOT A560 7.2 MP DIGITAL W/CLEANING KIT	0415296	LAND DEV ADMIN,	OFFICE FURN/EQUIP	9/10/2007	234.97	NOT FOUND
16813	CAMERA-CANON POWER SHOT A590 8.0 MP DIGITAL W/1 G FLASH CARD	6522395541	LAND DEV ADMIN,	OFFICE FURN/EQUIP	9/10/2007	191.68	NOT FOUND
16981	PROJECTOR-INFOCUS WORKBIG IN10	15A1Q882900252	LAND DEV ADMIN,	OFFICE FURN/EQUIP	9/25/2008	1,016.17	NOT FOUND
17839	COPIER/PRINTER - CANON IMAGE RUNNER C2250 DOCUMENT FEEDER - REVERSING AUTON DOCUMENT FEED	DCA11083	LAND DEV ADMIN,	OFFICE FURN/EQUIP	10/19/2010	4,050.00	REPLACED
17840	FEED	JER46228	LAND DEV ADMIN,	OFFICE FURN/EQUIP	10/19/2010	450.00	REPLACED
17841	STAPLE FINISHER S1	DND52184	LAND DEV ADMIN,	OFFICE FURN/EQUIP	10/19/2010	430.00	REPLACED
5748	CAMERA-CANON 35MM W/ATTACHMNTS. RADIO-MOBILE-MOTOROLA 800MHZ MOD.		LAND DEV ADMIN,	OFFICE FURN/EQUIP	7/26/1988	487.75	NOT FOUND
6664	D35MMVA5G6AK	481HQCO102	LAND DEV ADMIN,	COMMUNICATION	6/5/1990	1,809.00	NOT FOUND
7363	REMOTE-MOTOROLA RADIUS C-100	192COL1667	LAND DEV ADMIN,	COMMUNICATION	4/24/1992	389.85	NOT FOUND
8100	PAGER-MOTOROLA BRAVO	BD5BTU4GR5	LAND DEV ADMIN,	COMMUNICATION	12/7/1993	222.00	NOT FOUND
8101	PAGER-MOTOROLA BRAVO	BD5BTU4GR6	LAND DEV ADMIN,	COMMUNICATION	12/7/1993	222.00	NOT FOUND
9031	RADIO-MOTOROLA MTX8000 B5	511AW44298	LAND DEV ADMIN,	COMMUNICATION	2/12/1996	860.00	NOT FOUND
9039	CAMERA-SAMSON MAXIMA		LAND DEV ADMIN,	OFFICE FURN/EQUIP	2/21/1996	225.67	NOT FOUND
9040	CAMERA-SAMSON MAXIMA		LAND DEV ADMIN,	OFFICE FURN/EQUIP	2/21/1996	225.67	NOT FOUND
9490	CHEVROLET-LUMINA-1997 4DR	2G1WL52M2V91767	LAND DEV ADMIN,	AUTOMOBILES	12/13/1996	15,023.71	AUCTIONED
15986	FAX MACHINE-COPYSTAR SYSTEM L	J3059132	DEPOT,	OFFICE FURN/EQUIP	6/18/2007	600.00	NOT FOUND
16476	TABLE-CONFERENCE 12'		DEPOT,	OFFICE FURN/EQUIP	12/17/2007	1,842.00	REPLACED
12107	PANELS-(1)65X25 (2)65X49 (2)65 X37 (CHRIS BURTON)		MPO,	OFFICE FURN/EQUIP	7/28/2000	585.11	NOT FOUND
16245	PC-DELL DIMNENSION 600 W/20" WIDE ASPECT MONITOR	HTHVDP1	MPO,	DATA PROCESSING EQUIP	9/20/2007	2,196.60	REPLACED
17465	COPIER-KYOCERA TA-500CI-COLOR	U9100626	MPO,	OFFICE FURN/EQUIP	8/10/2009	10,000.00	REPLACED
15656	CAMERA - CANON EOS DIGITAL REBEL 8.0M PIXELS	150732558	MPO,	OTHER EQUIPMENT	9/28/2006	849.98	NOT FOUND
16483	PROJECTOR-INFOCUS WORKB1G LP120	AJNV610A0155	MPO,	OFFICE FURN/EQUIP	12/12/2007	1,310.98	NOT FOUND
17542	PC-DELL POWERPAULT NF	J5G5SL1	MPO,	DATA PROCESSING EQUIP	11/16/2009	1,424.00	REPLACED
15918	COPIER-KYOCERA KM-2550-W//FEEDER, AND DUPLEXER	A3045889	MPO,	OFFICE FURN/EQUIP	4/13/2007	4,145.00	REPLACED
16470	CAMERA-CANON DIGITAL REBEL XTI	0820446161	MPO,	OFFICE FURN/EQUIP	12/4/2007	799.99	NOT FOUND
14398	CAMERA-KODAK DX7630 DIGITAL	KKDCQ42500545	MPO,	OFFICE FURN/EQUIP	9/27/2004	479.93	NOT FOUND
16246	PC-DELL DIMNENSION 600 W/20" WIDE ASPECT MONITOR	1VHVDP1	MPO,	DATA PROCESSING EQUIP	9/20/2007	2,196.60	REPLACED
5990	CAMCORDER W/TRIPOD-HITACHI	80600957	URBAN DEVELOPMENT	OFFICE FURN/EQUIP	12/9/1988	1,329.85	NOT FOUND
13232	VCR/DVD PLAYER-EMERSON		URBAN DEVELOPMENT	OFFICE FURN/EQUIP	10/25/2002	169.77	NOT FOUND
13233	TELEVISION-SANYO 25 IN.DS25520		URBAN DEVELOPMENT	OFFICE FURN/EQUIP	10/25/2002	229.92	NOT FOUND
13981	EXHIBIT SYSTEM W/HALOGEN LIGHT W/HALOGEN LIGHT FIXTURE(2 LTS)		URBAN DEVELOPMENT	OFFICE FURN/EQUIP	12/11/2003	2,203.00	NOT FOUND
18131	FAX SYSTEM - KYOCERA	QXP1327147	URBAN DEVELOPMENT	OFFICE FURN/EQUIP	8/23/2011	750.00	REPLACED
13249	PROJECTOR-IN FOCUS LP130 PORTABLE MULTIMEDIA	6XWV23590107	URBAN DEVELOPMENT	OFFICE FURN/EQUIP	10/25/2002	2,999.99	BROKEN
13509	MOWER-SCAG RIDER MOD STT31BDS SABRE TOOTH TIGER 1	7800158	PLANT,	AGRICULTURAL EQUIPMENT	5/9/2003	11,913.00	Non-repairable
13032	MOWER-SCAG RIDER MOD STT61A- 31BSD SABRE TOOTH T1	6840233	PLANT,	AGRICULTURAL EQUIPMENT	4/12/2002	11,515.00	Non-repairable
17338	MOWER-SCAG RIDER MOD STT61V TURF TIGER	E2000-176	PLANT,	AGRICULTURAL EQUIPMENT	5/11/2009	12,771.00	Non-repairable
8419	A/C-15.5 BTU	ML6062523409	PLANT,	HOUSEHOLD FURN/EQUIP	9/29/1994	445.00	Not Found
12728	A/C-WHIRLPOOL 28000 BTU (WATER PLANT #2)		PLANT,	OTHER EQUIPMENT	8/10/2001	661.00	Not Found
14484	BRUSH CUTTER- 42.7CC W/STIHL 30-2-5-STRING	03001019	PLANT,	AGRICULTURAL EQUIPMENT	11/16/2004	399.00	Not Found
3978	CHAIR-EXECUTIVE-BLUE LEATHER		PLANT,	OFFICE FURN/EQUIP	8/7/1985	1,016.80	Not Found
3977	CHAIR-EXECUTIVE-BLUE LEATHER		PLANT,	OFFICE FURN/EQUIP	8/7/1985	1,016.80	Not Found
3973	CHAIR-EXECUTIVE-BLUE LEATHER		PLANT,	OFFICE FURN/EQUIP	8/7/1985	1,016.80	Not Found
3976	CHAIR-EXECUTIVE-BLUE LEATHER		PLANT,	OFFICE FURN/EQUIP	8/7/1985	1,016.80	Not Found
13355	CLOCK-TIME-LATHEN MOD PC400	SP020263	PLANT,	OFFICE FURN/EQUIP	1/17/2003	1,195.00	Not Found
13870	COLORIMETER-LAMOTTE SMART 2	1158-2503	PLANT,	OTHER EQUIPMENT	9/24/2003	725.00	Not Found

4141	COUCH-STRIPED CONTEMPORARY		PLANT,	OFFICE FURN/EQUIP	1/1/1980	600.00	Not Found
14947	GENERATOR-PORTER CABLE-4500 WATTS-69 HP HONDA EN1 2512047228		PLANT,	OTHER EQUIPMENT	10/4/2005	1,765.50	Not Found
9852	HANDHELD COMPUTER-WATER METERS		PLANT,	DATA PROCESSING EQUIP	9/25/1997	4,632.00	Not Found
9849	HANDHELD COMPUTER-WATER METERS (#1)		PLANT,	DATA PROCESSING EQUIP	9/25/1997	4,632.00	Not Found
9851	HANDHELD COMPUTER-WATER METERS (#3)		PLANT,	DATA PROCESSING EQUIP	9/25/1997	4,632.00	Not Found
9850	HANDHELD COMPUTER-WATER METERS (#4)		PLANT,	DATA PROCESSING EQUIP	9/25/1997	4,632.00	Not Found
9848	HANDHELD COMPUTER-WATER METERS (#5)		PLANT,	DATA PROCESSING EQUIP	9/25/1997	4,632.00	Not Found
18579	HEDGE TRIMMER - STLHL HS 81R 24"	283521562	PLANT,	AGRICULTURAL EQUIPMENT	5/15/2012	399.99	Not Found
16715	LATAVATOR-ELECTRIC-27" W/8' EXTENSION		PLANT,	OTHER EQUIPMENT	4/7/2008	1,990.00	Not Found
704	MICROWAVE-1.3 CU. FT.		PLANT,	HOUSEHOLD FURN/EQUIP	2/18/1985	219.95	Not Found
9155	MICROWAVE-TAPPAN		PLANT,	HOUSEHOLD FURN/EQUIP	3/29/1996	134.00	Not Found
682	MICROWAVE-TAPPAN		PLANT,	HOUSEHOLD FURN/EQUIP	9/2/1981	459.90	Not Found
13095	OUTBOARD MOTOR-MERCURY	0T625560	PLANT,	OTHER EQUIPMENT	6/7/2002	2,238.00	Not Found
18671	POLE SAW-STHL HT 100	268993726	PLANT,	AGRICULTURAL EQUIPMENT	9/14/2012	359.99	Not Found
14710	RADIO MOBILE 800MHZ DIGITAL	687TFE2501	PLANT,	COMMUNICATION	6/6/2005	1,390.00	Not Found
9382	RADIO-MOTOROLA GTX	867SWT5953	PLANT,	COMMUNICATION	11/21/1996	645.31	Not Found
13448	RADIO-MOTOROLA GTX 800 MOBILE CONTROL STATION-32: 867CY0551		PLANT,	COMMUNICATION	2/28/2003	1,725.00	Not Found
17637	RADIO-MOTOROLA XPR6580 800/900 160CH	777TKW0832	PLANT,	COMMUNICATION	2/11/2010	820.00	Not Found
17638	RADIO-MOTOROLA XPR6580 800/900 160CH	777TKW0708	PLANT,	COMMUNICATION	2/11/2010	820.00	Not Found
16660	RADIO-MOTOROLA XTS1500 800 W/3600 BAUD SYSTEM	687THQ5257	PLANT,	COMMUNICATION	4/7/2008	1,437.58	Not Found
17446	RADIO-MOTOROLA XTS1500 800 W/3600 BAUD SYSTEM	687CXP1459	PLANT,	COMMUNICATION	7/27/2009	2,498.00	Not Found
5524	RECLINER-EXECUTIVE LA-Z-BOY		PLANT,	OFFICE FURN/EQUIP	3/8/1988	499.00	Not Found
6202	REFRIGERATOR-SEARS 14 FT. W/TOP FREEZER MOD.60401		PLANT,	HOUSEHOLD FURN/EQUIP	5/31/1989	379.00	Not Found
8790	STEAM CLEANER-TWIN CLEAN II		PLANT,	OTHER EQUIPMENT	9/28/1995	2,250.15	Not Found
13497	WEED EATER-STHL FS250 BRUSH CUTTER W/BIKE HANDLES	255842282	PLANT,	AGRICULTURAL EQUIPMENT	4/15/2003	343.96	not found
13498	WEED EATER-STHL FS250 BRUSH CUTTER W/BIKE HANDLES	255842277	PLANT,	AGRICULTURAL EQUIPMENT	4/15/2003	2,666.18	Tornado destroyed
15387	SECURITY TV-CLOSED CIRCUIT INCLUDES 6 CAMERAS		PLANT,	OTHER EQUIPMENT	5/24/2006	1,053.00	Tornado Destroyed
16499	A/C-HEAT UNIT- MINI SPLIT 20000	60004671	PLANT,	HOUSEHOLD FURN/EQUIP	1/17/2008	1,220.00	Tornado Destroyed
14978	A/C-PAYNE 2.5 TON W/ 10KW HEATER	0201G44007	PLANT,	HOUSEHOLD FURN/EQUIP	10/20/2005	689.27	Tornado Destroyed
18851	AIR COMPRESSOR-GH-617-B		PLANT,	OTHER EQUIPMENT	11/16/2012	1,220.00	Tornado Destroyed
11739	BATTERY CHARGER-ONAN		PLANT,	COMMUNICATION	1/14/2000	2,748.00	Tornado Destroyed
13028	ICE MACHINE-ICEOMATIC MOD #ICE0606FA1		PLANT,	HOUSEHOLD FURN/EQUIP	3/29/2002	550.00	Tornado Destroyed
12148	ROTARY CUTTER-FRED CAIN #AC104	2374	PLANT,	AGRICULTURAL EQUIPMENT	8/21/2000	2,436.54	Tornado destroyed
15388	SECURITY TV-CLOSED CIRCUIT INCLUDES 2 CAMERAS		PLANT,	OTHER EQUIPMENT	5/24/2006	3,500.00	Tornado Destroyed
17080	SECURITY TV-CLOSED CIRCUIT INCLUDES 4 CAMERAS	41698400223	PLANT,	OTHER EQUIPMENT	2/3/2009	1,455.00	Tornado Destroyed
19888	TRAILER-6 X 12 SINGLE AXEL		PLANT,	OTHER EQUIPMENT	9/10/2014	59,371.00	tornado destroyed
19396	GENERATOR		PLANT,	OTHER EQUIPMENT	6/5/2006	289.70	Not Found
16817	METER - CLAMP -FLUKE 336A	594640137	SEWER,	OTHER EQUIPMENT	4/10/2008	775.00	Not Found
8606	PUMP-3 IN.CENTRIFUGAL		SEWER,	OTHER EQUIPMENT	3/30/1995	1,769.62	not found
17635	PUMP-ABS EJ 20D-3 2HP	005-120	SEWER,	OTHER EQUIPMENT	2/18/2010	398.00	not found
6439	PUMP-CENTRIFUGAL 2 IN.-3.5 HP.	713263	SEWER,	OTHER EQUIPMENT	6/30/1989	609.00	Not found
6438	PUMP-CENTRIFUGAL 3 IN.-5 HP.	118089	SEWER,	OTHER EQUIPMENT	1/12/1990	2,199.00	not found
13993	PUMP-HONDA-WATER MOD #WT40XKIC 4" TRASH	WACI-1100766	SEWER,	OTHER EQUIPMENT	1/31/2003	3,830.00	not found
9886	PUMP-SEWER-PORT-11 HP PUMPEX	10211149	SEWER,	COMMUNICATION	10/20/1997	1,273.50	not found
7185	RADIO-MOTOROLA PORTABLE MOD. H25IKH51B5AN	191ARW0110	SEWER,	COMMUNICATION	10/30/1991	3,946.00	Not Found
6602	RADIO-TELEMETRY-MOTOROLA800MHZ MOD. F6585	469CQA0150	SEWER,	COMMUNICATION	6/5/1990	3,980.00	Not Found
6603	RADIO-TELEMETRY-MOTOROLA800MHZ MOD. F6585	469CQA0151	SEWER,	COMMUNICATION	6/5/1990	3,980.00	Not Found
6608	RADIO-TELEMETRY-MOTOROLA800MHZ MOD. F6585	469CQA0156	SEWER,	COMMUNICATION	6/5/1990	3,980.00	Not Found
6607	RADIO-TELEMETRY-MOTOROLA800MHZ MOD. F6585	469CQA0155	SEWER,	COMMUNICATION	6/5/1990	3,980.00	Not Found
6605	RADIO-TELEMETRY-MOTOROLA800MHZ MOD. F6585	469CQA0153	SEWER,	COMMUNICATION	6/5/1990	3,980.00	Not Found
6609	RADIO-TELEMETRY-MOTOROLA800MHZ MOD. F6585	469CQA0297	SEWER,	COMMUNICATION	6/5/1990	3,980.00	Not Found
6606	RADIO-TELEMETRY-MOTOROLA800MHZ MOD. F6585	469CQA0154	SEWER,	COMMUNICATION	6/5/1990	3,980.00	Not Found
6604	RADIO-TELEMETRY-MOTOROLA800MHZ MOD. F6585 (MOD)	469CQA0152	SEWER,	COMMUNICATION	6/5/1990	4,369.00	Not Found
7640	SEWER PUMP-P. BARNES GRINDER		SEWER,	OTHER EQUIPMENT	2/4/1993	905.00	Not Found
15635	COMPRESSOR - SULLAIR 185 CFM	8080051	SEWER,	OTHER EQUIPMENT	9/27/2006	11,300.00	Not Repairable

5717	TRUCK-DUMP-CHEV.1988 2.5 TON	1G8G7D1B4VJ115694	SEWER,	DUMP TRUCKS	6/22/1988	18,592.58	not repairable
12686	TRUCK-SEWER PUMPING-GMC 2002 (W/JET RODDER UNIT) JALE5B14827900495	SEWER,	SPECIAL TRUCKS	7/20/2001	73,803.00	not repairable	
15916	TRUCK-SEWER PUMPING-INTL 2007 (W/1000 GAL TANK)	1HTMMA197H530552	SEWER,	SPECIAL TRUCKS	4/13/2007	118,480.00	not repairable
6956	AIR COMPRESSOR-SULLAIR	004-1071172	SEWER,	OTHER EQUIPMENT	5/30/1991	11,318.00	Sold at Auction
8258	DOZER-CATERPILLAR DAC	6Y10863	SEWER,	CONSTRUCTION EQUIPMENT	7/1/1994	52,298.00	Sold at auction
6784	TRACTOR/LOADER-CASE 580K		SEWER,	TRACTORS	9/12/1990	29,845.00	Sold at Auction
7371	TRACTOR-LOADER-BACKHOE-FORD		SEWER,	TRACTORS	5/1/1992	32,200.00	Sold at Auction
7435	TRUCK-DUMP-FORD F800 2.5 TON	1FDNKA46NV431721	SEWER,	DUMP TRUCKS	7/14/1992	29,743.00	sold at Auction
12765	SAW-CHAIN-HUSQVARNA	9080498	SEWER,	AGRICULTURAL EQUIPMENT	8/24/2001	309.95	Tornado
9223	TRUCK-PICKUP-CHEV/96 3/4T LWB	1GBGC2R4AT2174166	SEWER,	PICKUP TRUCKS	6/12/1996	19,005.98	Tornado destroyed
8642	TRUCK-PICKUP-FORD 1995 F250 HD	2FTHF25H7SCA57674	SEWER,	PICKUP TRUCKS	5/12/1995	14,831.56	Tornado destroyed
8466	WELDER-LINCOLN SP 100	10050-U1940108037	SEWER,	OTHER EQUIPMENT	4/30/1994	558.00	tornado destroyed
14691	TRUCK-PICKUP-CHEV. 2005 SUMMIT WHITE_ II TON-2WD-R-1GCEC14T452307407	SEWER,	PICKUP TRUCKS	OTHER EQUIPMENT	5/6/2005	14,455.93	Totaled at Auction
18578	AIR COMPRESSOR-SULLAIR 185 CFM	201201170090	TRANSMISSION,	OTHER EQUIPMENT	5/17/2012	12,900.00	non repairable
18207	HANDHELD COMPUTER-WATER METERS-RADIX W/GPS		TRANSMISSION,	DATA PROCESSING EQUIP	9/27/2011	3,637.20	not found
18206	HANDHELD COMPUTER-WATER METERS-RADIX W/GPS		TRANSMISSION,	OTHER EQUIPMENT	9/16/1997	3,637.20	not found
9833	SAW-PIPE-STITS 400 STHL	135136770	TRANSMISSION,	OTHER EQUIPMENT	8/26/1993	719.00	Not Found
7965	WATER PUMP-MODEL WB201	WZAL-1014616	TRANSMISSION,	AUTOMOBILES	4/5/2000	499.00	Not Found
11912	DODGE-CARAVAN MINI VAN-2000	2B4GP2534YR771620	TRANSMISSION,	DUMP TRUCKS	7/10/1997	16,947.00	Sold at Auction
9768	TRUCK-DUMP-FORD F800 1997	1FDXF80C7WVA1280C	TRANSMISSION,	DUMP TRUCKS	11/20/2006	38,010.78	Sold at Auction
15659	TRUCK-DUMP-INTERNATIONAL 2007 2 1/2 TON	1HTMAAN17H5266	TRANSMISSION,	PICKUP TRUCKS	4/15/1993	48,951.78	Sold at Auction
7729	TRUCK-JIMMY-GMC 1993-BLUE	1GKCS13W5P252708C	TRANSMISSION,	PICKUP TRUCKS	7/19/2002	15,195.00	Sold at Auction
13132	AIR COMPRESSOR-LEROI Q135DLE PORTABLE	12052503	TRANSMISSION,	OTHER EQUIPMENT	7/13/2012	10,830.00	tornado destroyed
18606	CAMERA - CUES K2 PORTABLE TV INSPECTION SYSTEM	002641615892	TRANSMISSION,	OTHER EQUIPMENT	9/4/2007	34,999.00	tornado destroyed
16205	CAMERA-MINI-COLOR-INSPECTION	31029472	TRANSMISSION,	TRACTORS	3/30/2001	6,600.00	tornado destroyed
12486	BACKHOE/LOADER-NEW HOLL1B90 -2001		TRANSMISSION,	OTHER EQUIPMENT	7/22/2011	42,990.00	Not Found
18110	GENERATOR	1GHG24U4TE157423	TRANSMISSION,	OTHER EQUIPMENT	11/27/2006	95,433.00	Not Found
15667	TRUCK-PICKUP-2007 CHEV/ROLET J TON	1B7HC16ZX1S294132	TRANSMISSION,	PICKUP TRUCKS	6/22/2001	20,931.43	Not Found
12605	TRUCK-PICKUP-DODGE RAM 2001		TRANSMISSION,	PICKUP TRUCKS	9/19/2011	15,987.00	Not Found
18197	AIR MONITORING EQUIPMENT - MULTITRAE PLUS		P&F ACADEMY,	OTHER EQUIPMENT	7/21/2014	3,739.44	NOT LOCATED
19844	AIR MONITORING SYSTEM	M01EA01126	P&F ACADEMY,	OTHER EQUIPMENT	7/21/2014	3,250.00	NOT LOCATED
14630	ALARM - SE DISTRESS FOR SCBA	053015	P&F ACADEMY,	OTHER EQUIPMENT	12/9/2004	537.88	NOT LOCATED
14629	ALARM - SE DISTRESS FOR SCBA	027609	P&F ACADEMY,	OTHER EQUIPMENT	12/9/2004	537.88	NOT LOCATED
14704	BAG-STORE-10' HAZARDOUS MATERIAL		P&F ACADEMY,	OTHER EQUIPMENT	1/11/2005	524.81	NOT LOCATED
6138	BATTERY CHARGER		P&F ACADEMY,	OTHER EQUIPMENT	4/7/1989	420.66	NOT LOCATED
14188	BERM-CONTAINMENT DBI-1426		P&F ACADEMY,	OTHER EQUIPMENT	6/14/2004	1,475.00	IN USE
14293	BINOCULAR-SWIFT 753 ARMORED SEA HAWK		P&F ACADEMY,	OTHER EQUIPMENT	7/23/2004	355.00	NOT LOCATED
14289	BINOCULAR-SWIFT 753 ARMORED SEA HAWK		P&F ACADEMY,	OTHER EQUIPMENT	7/23/2004	355.00	NOT LOCATED
14290	BINOCULAR-SWIFT 753 ARMORED SEA HAWK		P&F ACADEMY,	OTHER EQUIPMENT	7/23/2004	355.00	NOT LOCATED
14291	BINOCULAR-SWIFT 753 ARMORED SEA HAWK		P&F ACADEMY,	OTHER EQUIPMENT	7/23/2004	355.00	NOT LOCATED
14292	BINOCULAR-SWIFT 753 ARMORED SEA HAWK		P&F ACADEMY,	OTHER EQUIPMENT	7/23/2004	355.00	NOT LOCATED
5595	BIOCULAR EYEPIECE		P&F ACADEMY,	OTHER EQUIPMENT	5/11/1988	324.95	NOT LOCATED
17745	BLOWER		P&F ACADEMY,	OTHER EQUIPMENT	7/19/2010	358.00	NOT REPAIRABLE
14341	CABINET-STORAGE-LT. GRAY 2-DOOR		P&F ACADEMY,	OFFICE FURN/EQUIP	9/17/2004	185.00	DESTROYED HURRICANE KATRINA
15065	CAMCORDER-HITACHI-DVD RECORDER-DZ-MV703A	50437629	P&F ACADEMY,	OFFICE FURN/EQUIP	12/16/2005	398.63	INOPEABLE
14246	CAMERA-MSA THERMAL IMAGING	A-5-220-F04	P&F ACADEMY,	OFFICE FURN/EQUIP	7/15/2004	7,850.00	NOT LOCATED
14705	CAMERA-SONY MVC-CD500 DIGITAL W/VANGUARD VGR-76 408095		P&F ACADEMY,	OFFICE FURN/EQUIP	5/24/2005	699.90	NOT LOCATED
1255	CHAIR-CLASSROOM		P&F ACADEMY,	OFFICE FURN/EQUIP	6/18/1985	75.00	DESTROYED HURRICANE KATRINA
1183	CHAIR-CONFERENCE-LIBRARY		P&F ACADEMY,	OFFICE FURN/EQUIP	6/18/1985	209.00	DESTROYED HURRICANE KATRINA
8873	COPIER-SHARP W/SORTER, STAND		P&F ACADEMY,	OFFICE FURN/EQUIP	11/17/1995	9,453.00	NOT LOCATED
13300	COUCH-SOFA-BENTWOOD-2 SEAT 45" MED OAK W/ROSE MIX FABRIC		P&F ACADEMY,	HOUSEHOLD FURN/EQUIP	11/27/2002	356.31	REPLACED
13259	COUCH-SOFA-BENTWOOD-2 SEAT 70" MED OAK W/ROSE MIX FABRIC		P&F ACADEMY,	HOUSEHOLD FURN/EQUIP	10/31/2002	425.00	REPLACED
13258	COUCH-SOFA-BENTWOOD-3 SEAT 70" MED OAK W/ROSE MIX FABRIC		P&F ACADEMY,	HOUSEHOLD FURN/EQUIP	10/31/2002	445.00	REPLACED
14624	CYLINDER - SCBA REPLACEMENT	OP137464	P&F ACADEMY,	OTHER EQUIPMENT	12/9/2004	1,020.00	INOPEABLE
14626	CYLINDER - SCBA REPLACEMENT	OP137495	P&F ACADEMY,	OTHER EQUIPMENT	12/9/2004	1,020.00	INOPEABLE

14627	CYLINDER - SCBA REPLACEMENT	OP137864	P&F ACADEMY,	OTHER EQUIPMENT	12/9/2004	1,020.00	INOPERABLE
14622	CYLINDER - SCBA REPLACEMENT	OP137867	P&F ACADEMY,	OTHER EQUIPMENT	12/9/2004	1,020.00	INOPERABLE
14623	CYLINDER - SCBA REPLACEMENT	137474	P&F ACADEMY,	OTHER EQUIPMENT	12/9/2004	1,020.00	INOPERABLE
14625	CYLINDER - SCBA REPLACEMENT	OP137485	P&F ACADEMY,	OTHER EQUIPMENT	12/9/2004	1,020.00	INOPERABLE
4675	DEHUMIDIFIER-OASIS	V22513	P&F ACADEMY,	OTHER EQUIPMENT	7/7/1987	284.00	NOT LOCATED
16955	DIVE EQUIPMENT INC/MASK-REG-TANKS-SUITS(WET & DRY)		P&F ACADEMY,	OTHER EQUIPMENT	6/13/2008	8,203.00	NOT LOCATED
16049	DUMMYY- RESCUE RANDY		P&F ACADEMY,	OTHER EQUIPMENT	8/1/2007	1,200.96	DAMAGED
16567	DUMMYY- RESCUE RANDY		P&F ACADEMY,	OTHER EQUIPMENT	3/3/2008	869.57	DAMAGED
16922	DVD RECORDER - MAGNAVOX/VCR	D30894754	P&F ACADEMY,	OFFICE FURN/EQUIP	9/19/2008	179.94	DAMAGED
16923	DVD RECORDER - MAGNAVOX/VCR	D30896395	P&F ACADEMY,	OFFICE FURN/EQUIP	9/19/2008	179.94	DAMAGED
15479	EDGER - STHL FC110 - STICK	263584053	P&F ACADEMY,	AGRICULTURAL EQUIPMENT	6/14/2006	414.95	NOT LOCATED
11974	EDGER-POWER EDGE WEDEATER PESSO	00091N20071-1	P&F ACADEMY,	AGRICULTURAL EQUIPMENT	5/8/2000	150.19	NOT LOCATED
12112	EDGER-POWER EDGE WEDEATER PESSO		P&F ACADEMY,	AGRICULTURAL EQUIPMENT	7/28/2000	154.00	NOT LOCATED
6797	ERGOMETER-MONARK REHAB	MODEL 881E	P&F ACADEMY,	OTHER EQUIPMENT	10/11/1990	950.00	NOT LOCATED
7086	EXERCISE EQ.-ABDOMINAL BOARD	X906101	P&F ACADEMY,	OTHER EQUIPMENT	10/18/1991	109.00	NOT LOCATED
14764	FAN-BIG FOGG HANDMIST MISTING SYSTEM		P&F ACADEMY,	OTHER EQUIPMENT	7/20/2005	544.99	NOT LOCATED
14766	FAN-BIG FOGG HANDMIST MISTING SYSTEM		P&F ACADEMY,	OTHER EQUIPMENT	7/20/2005	544.99	NOT LOCATED
14218	FAX MACHINE-CANON 2050 LASER (HOMELAND SECURITY- UZX23564		P&F ACADEMY,	OFFICE FURN/EQUIP	6/29/2004	845.00	NOT LOCATED
14628	The above item is not at the academy and has not been under current staff members.		P&F ACADEMY,	OTHER EQUIPMENT	12/9/2004	1,693.38	NOT LOCATED
	GAS DETECTOR - 4 GAS - O2, H2S, CO, AND COMBUSTIBLES BO-28827-104		P&F ACADEMY,			-	
	The above item is not at the academy and has not been under current staff members.					-	
16206	GENERATOR-GENERAC 45KW W/TRANSFER SWITCH	W147896 (0307)	P&F ACADEMY,	OTHER EQUIPMENT	9/20/2007	64,675.00	NOT LOCATED
	This item is not at the academy.					-	
18526	GENERATOR-PORTABLE POWER PACKAGE-GEN, COMPRESSOR, PRESSURE WASHER P&F ACADEMY,		P&F ACADEMY,	OTHER EQUIPMENT	3/16/2012	4,980.00	NOT LOCATED
	This item is not at the academy.					-	
16919	GPS-GARMIN- ETRRX	16S014395	P&F ACADEMY,	OTHER EQUIPMENT	9/16/2008	269.00	NOT LOCATED
16918	GPS-GARMIN- ETRRX	16S016063	P&F ACADEMY,	OTHER EQUIPMENT	9/16/2008	269.00	NOT LOCATED
	The above item is not at the academy and has not been under current staff members.					-	
	These items are no longer in use due to age, should be taken off of inventory.					-	
14263	GPS-GARMIN-AP298	73033695	P&F ACADEMY,	OFFICE FURN/EQUIP	7/15/2004	509.97	INOPERABLE
	This item is not at the academy. Should be taken off inventory due to age.					-	
5594	GUN-PISTOL W/INFRARED ILLUMINATOR		P&F ACADEMY,	OTHER EQUIPMENT	5/11/1988	79.95	NOT LOCATED
	The above item is not at the academy and has not been under current staff members.					-	
18241	HARZARDOUS MATERIAL SUIT DUP-TK550T-L		P&F ACADEMY,	OTHER EQUIPMENT	10/31/2011	819.21	INOPERABLE
18242	HARZARDOUS MATERIAL SUIT DUP-TK550T-L		P&F ACADEMY,	OTHER EQUIPMENT	10/31/2011	819.21	INOPERABLE
18240	HARZARDOUS MATERIAL SUIT DUP-TK550T-L		P&F ACADEMY,	OTHER EQUIPMENT	10/31/2011	819.21	INOPERABLE
18244	HARZARDOUS MATERIAL SUIT DUP-TK550T-XL		P&F ACADEMY,	OTHER EQUIPMENT	10/31/2011	819.21	INOPERABLE
18243	HARZARDOUS MATERIAL SUIT DUP-TK550T-XL		P&F ACADEMY,	OTHER EQUIPMENT	10/31/2011	819.21	INOPERABLE
18245	HARZARDOUS MATERIAL SUIT DUP-TK550T-XL		P&F ACADEMY,	OTHER EQUIPMENT	10/31/2011	819.21	INOPERABLE
	Items Removed due to service life					-	
18591	HEDGE TRIMMER - ECHO	S86012015687	P&F ACADEMY,	AGRICULTURAL EQUIPMENT	6/11/2012	287.99	NOT LOCATED
	This item is not at the academy and has not been under the current staff					-	
	The above item is located at the service center.					-	
13522	ICE MACHINE-ICE O MATIC MOD. 150		P&F ACADEMY,	OTHER EQUIPMENT	5/9/2003	1,475.00	NOT LOCATED
	This item is not at the academy.					-	
15011	LADDER-STEP 6 -FIBERGLASS		P&F ACADEMY,	OTHER EQUIPMENT	10/7/2005	89.00	NOT LOCATED
	This item is not at the academy and has not been under the current staf					-	
15927	MIETAL DETECTOR-BURTON ELECTRONICS 1048	N/A	P&F ACADEMY,	OTHER EQUIPMENT	4/23/2007	1,624.00	NOT LOCATED
	This item is not at the academy and has not been under the current staf					-	
15310	MONITORING EQUIPMENT- MGP PERSONAL RADIATION DE 37725812		P&F ACADEMY,	OTHER EQUIPMENT	4/17/2006	378.00	NOT LOCATED
15311	MONITORING EQUIPMENT- MGP PERSONAL RADIATION DE 37727312		P&F ACADEMY,	OTHER EQUIPMENT	4/17/2006	378.00	NOT LOCATED
15316	MONITORING EQUIPMENT- MGP PERSONAL RADIATION DE 37754312		P&F ACADEMY,	OTHER EQUIPMENT	4/17/2006	378.00	NOT LOCATED
15319	MONITORING EQUIPMENT- MGP PERSONAL RADIATION DE 37757312		P&F ACADEMY,	OTHER EQUIPMENT	4/17/2006	378.00	NOT LOCATED
15314	MONITORING EQUIPMENT- MGP PERSONAL RADIATION DE 37753112		P&F ACADEMY,	OTHER EQUIPMENT	4/17/2006	378.00	NOT LOCATED

15315	MONITORING EQUIPMENT- MGP PERSONAL RADIATION DE 37753812	P&F ACADEMY,	OTHER EQUIPMENT	4/17/2006	378.00	NOT LOCATED	
15317	MONITORING EQUIPMENT- MGP PERSONAL RADIATION DE 37756812	P&F ACADEMY,	OTHER EQUIPMENT	4/17/2006	378.00	NOT LOCATED	
15312	MONITORING EQUIPMENT- MGP PERSONAL RADIATION DE 37728412	P&F ACADEMY,	OTHER EQUIPMENT	4/17/2006	378.00	NOT LOCATED	
15313	MONITORING EQUIPMENT- MGP PERSONAL RADIATION DE 37729912	P&F ACADEMY,	OTHER EQUIPMENT	4/17/2006	378.00	NOT LOCATED	
15318	MONITORING EQUIPMENT- MGP PERSONAL RADIATION DE 37756912	P&F ACADEMY,	OTHER EQUIPMENT	4/17/2006	378.00	NOT LOCATED	
13897	MONITORING EQUIPMENT RADIATION DETECT-14CRK LUD1 199326	P&F ACADEMY,	OTHER EQUIPMENT	11/19/2003	1,333.00	NOT LOCATED	
15119	MONITORING EQUIPMENT- RAE LINK2	P&F ACADEMY,	OTHER EQUIPMENT	2/7/2006	2,000.00	NOT LOCATED	
13843	MONITORING EQUIPMENT STAR PERSONAL ALARM MULTIG 69-21257-603	P&F ACADEMY,	OTHER EQUIPMENT	8/27/2003	1,969.49	NOT LOCATED	
13844	MONITORING EQUIPMENT STAR PERSONAL ALARM MULTIG 69-21258-603	P&F ACADEMY,	OTHER EQUIPMENT	8/27/2003	1,969.49	NOT LOCATED	
15013	MONITORING EQUIPMENT-RAE PERSONAL RADIATION DETE 149-000852	P&F ACADEMY,	OTHER EQUIPMENT	11/1/2005	880.00	NOT LOCATED	
15233	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	147.05	NOT LOCATED	
15264	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	147.05	NOT LOCATED	
15270	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	147.05	NOT LOCATED	
15274	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15284	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15286	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15288	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15271	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15290	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	147.05	NOT LOCATED	
15254	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	147.05	NOT LOCATED	
15262	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	147.05	NOT LOCATED	
15263	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	147.05	NOT LOCATED	
15265	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	147.05	NOT LOCATED	
15266	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	147.05	NOT LOCATED	
15267	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	147.05	NOT LOCATED	
15257	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	147.05	NOT LOCATED	
15260	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15272	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15273	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15276	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15278	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15279	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15281	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15282	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15285	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15277	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15280	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15261	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15289	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15268	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15258	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15287	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15275	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15283	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	165.00	NOT LOCATED	
15259	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	147.05	NOT LOCATED	
15269	PAGER-ADVISO R II - MODEL A03DTS592AA	P&F ACADEMY,	COMMUNICATION	3/9/2006	147.05	NOT LOCATED	
20379	PC-DAKTECH DISCOVERY 81	160419073	DATA PROCESSING EQUIP	4/26/2016	887.00	IN USE	
15327	PC-DELL LAPTOP LATITUDE 510 W/14.1" SCREEN	OG6834-48643-6411- P&F ACADEMY,	DATA PROCESSING EQUIP	4/26/2006	1,551.50	NOT LOCATED	
15326	PC-DELL LAPTOP LATITUDE 510 W/14.1" SCREEN	OG6834-4864-6411-1 P&F ACADEMY,	DATA PROCESSING EQUIP	4/26/2006	1,551.50	NOT LOCATED	
This item is not at the academy and has not been under the current staff							
Item number is on a Toughbook							
This item above should be a Toshiba Laptop Serial # 7F189928C							
15489	PC-PANASONIC TOUGHBOOK 29	6KYVA17650	P&F ACADEMY,	DATA PROCESSING EQUIP	5/26/2006	4,622.50	NOT LOCATED
15384	PRINTER-HP OFFICEJET 7680	MY7101200H	P&F ACADEMY,	DATA PROCESSING EQUIP	6/18/2007	399.99	REPLACED
17405	PRINTER-OFFICEJET PRO 8 ALL-IN-ONE	MY95721116	P&F ACADEMY,	DATA PROCESSING EQUIP	7/10/2009	296.99	REPLACED

6314	PROJECTION SCREEN-DALITE	P&F ACADEMY,	OFFICE FURN/EQUIP	5/1/1985	125.00	REPLACED
9955	PROJECTION SYSTEM SPEAKERS	P&F ACADEMY,	OFFICE FURN/EQUIP	1/9/1998	98.88	REPLACED
14503	PROJECTOR-DIGITAL	P&F ACADEMY,	OFFICE FURN/EQUIP	12/2/2004	2,235.00	REPLACED
14504	PROJECTOR-DIGITAL	TWBA4240985	OFFICE FURN/EQUIP	12/2/2004	2,235.00	REPLACED
12996	PROJECTOR-OVERHEAD-APOLLO HORRIZON	P&F ACADEMY,	OFFICE FURN/EQUIP	3/8/2002	177.62	UNUSABLE
12997	PROJECTOR-OVERHEAD-APOLLO HORRIZON	P&F ACADEMY,	OFFICE FURN/EQUIP	3/8/2002	177.62	UNUSABLE
8660	PROJECTOR-SLIDE-KODAK 4600	P&F ACADEMY,	OFFICE FURN/EQUIP	6/19/1995	432.95	UNUSABLE
Equipment is outdated unusable						
The above 3 items were replaced after hurricane Katrina						
15882	PROJECTOR-TOSHIBA TDP-TW100U	21632777	OFFICE FURN/EQUIP	3/13/2007	1,469.00	REPLACED
The above item was replaced with newer projector						
5629	QUAD RACK W/POCKET W/PIN GUARD	P&F ACADEMY,	OTHER EQUIPMENT	5/18/1988	238.00	NOT LOCATED
5631	QUAD RACK W/POCKETS	P&F ACADEMY,	OTHER EQUIPMENT	5/18/1988	290.00	NOT LOCATED
5630	QUAD RACK W/POCKETS	P&F ACADEMY,	OTHER EQUIPMENT	5/18/1988	290.00	NOT LOCATED
5633	QUAD RACK W/POCKETS W/SUPP.CAP	P&F ACADEMY,	OTHER EQUIPMENT	5/18/1988	330.00	NOT LOCATED
5632	QUAD RACK W/POCKETS W/SUPP.CAP	P&F ACADEMY,	OTHER EQUIPMENT	5/18/1988	330.00	NOT LOCATED
5628	QUAD RACK W/STANDARD POCKET	P&F ACADEMY,	OTHER EQUIPMENT	5/18/1988	218.00	NOT LOCATED
5627	QUAD RACK W/STANDARD POCKET	P&F ACADEMY,	OTHER EQUIPMENT	5/18/1988	218.00	NOT LOCATED
5626	QUAD RACK W/STANDARD POCKET	P&F ACADEMY,	OTHER EQUIPMENT	5/18/1988	218.00	NOT LOCATED
5625	QUAD RACK W/STANDARD POCKET	P&F ACADEMY,	OTHER EQUIPMENT	5/18/1988	218.00	NOT LOCATED
5624	RACK-HANDGUN	P&F ACADEMY,	OTHER EQUIPMENT	5/18/1988	652.00	NOT LOCATED
The above item is not at the academy and has not been under current staff members.						
13555	REFRIGERATOR-KENMORE (LETE) MODEL # 50203993	SL1943104	HOUSEHOLD FURN/EQUIP	5/21/2003	-	UNUSABLE
This item was replaced in 2014 due to not working						
5497	SCALE - PHYSICIAN	P&F ACADEMY,	OTHER EQUIPMENT	2/25/1988	225.00	NOT LOCATED
5354	SCALE - PHYSICIAN	P&F ACADEMY,	OFFICE FURN/EQUIP	1/1/1986	300.00	NOT LOCATED
The above item is not at the academy and has not been under current staff members.						
14620	SCBA WITH 4500PSI, 60-MINUTE CARBON CYLINDER WITHO OP131389	P&F ACADEMY,	OTHER EQUIPMENT	12/9/2004	3,186.40	UNUSABLE
14621	SCBA WITH 4500PSI, 60-MINUTE CARBON CYLINDER WITHO OP131319	P&F ACADEMY,	OTHER EQUIPMENT	12/9/2004	3,186.40	UNUSABLE
Items removed due to service life						
5565	SCOPE-SPACEMASTER II BUSHNELL	P&F ACADEMY,	OTHER EQUIPMENT	4/18/1988	150.75	NOT LOCATED
The above item is not at the academy and has not been under current staff members.						
16916	SECURITY TV-CLOSED CIRCUIT INCLUDES 2 CAMERAS	P&F ACADEMY,	OTHER EQUIPMENT	9/19/2008	700.00	NOT LOCATED
The above item is not at the academy and has not been under current staff members.						
9508	SELECTORIZED JUNGLE-5 STATION	P&F ACADEMY,	OTHER EQUIPMENT	12/16/1996	370.93	NOT LOCATED
The above item is not at the academy and has not been under current staff members.						
9806	SIMULATOR-LOLLIPOP	P&F ACADEMY,	OTHER EQUIPMENT	8/26/1997	208.00	NOT LOCATED
The above item is not at the academy and has not been under current staff members.						
7615	SIMULATOR-ROSCO 1500	P&F ACADEMY,	OTHER EQUIPMENT	12/18/1992	638.89	PURCHASED BY EMPLOYEE
The above item is not at the academy and has not been under current staff members.						
5435	SKEET TRAP-ELECTRIC	P&F ACADEMY,	OTHER EQUIPMENT	7/26/1979	3,622.00	NOT LOCATED
1778	SKEET TRAP-ELECTRIC	P&F ACADEMY,	OTHER EQUIPMENT	7/26/1979	3,622.00	NOT LOCATED
This item was purchased 39 years ago and is not at the academy and has not been under current staff members.						
6315	SPEAKER STAND-CLARIDGE #323-VD	P&F ACADEMY,	OFFICE FURN/EQUIP	5/1/1985	272.00	DESTROYED HURRICANE KATRINA-REPLACE
6316	SPEAKER STAND-CLARIDGE #323-VD	P&F ACADEMY,	OFFICE FURN/EQUIP	5/1/1985	272.00	DESTROYED HURRICANE KATRINA-REPLACE
equipment was replaced after Hurricane katrina						
9510	SQUAT RACK-ANGLED	P&F ACADEMY,	OTHER EQUIPMENT	12/16/1996	370.93	DESTROYED HURRICANE KATRINA-REPLACE
9511	SQUAT RACK-CAGE	P&F ACADEMY,	OTHER EQUIPMENT	12/16/1996	370.93	DESTROYED HURRICANE KATRINA-REPLACE
8819	STAIR MACHINE-TECRIX	P&F ACADEMY,	OTHER EQUIPMENT	10/24/1995	2,849.99	DESTROYED HURRICANE KATRINA-REPLACE
All weight room equipment was replaced after hurricane Katrina by privious staff members						
15365	STRETCHER - SKED - HAZMAT - DECON	P&F ACADEMY,	OTHER EQUIPMENT	4/26/2006	271.80	NOT LOCATED
15362	STRETCHER - SKED - HAZMAT - DECON	P&F ACADEMY,	OTHER EQUIPMENT	4/26/2006	271.80	NOT LOCATED
The items above are not at the academy.						
14998	TABLE-CORRELL MOULDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED

14990	TABLE-CORRELL MOLDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED
14994	TABLE-CORRELL MOLDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED
14989	TABLE-CORRELL MOLDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED
14991	TABLE-CORRELL MOLDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED
15000	TABLE-CORRELL MOLDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED
14988	TABLE-CORRELL MOLDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED
14992	TABLE-CORRELL MOLDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED
14993	TABLE-CORRELL MOLDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED
14995	TABLE-CORRELL MOLDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED
14997	TABLE-CORRELL MOLDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED
15001	TABLE-CORRELL MOLDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED
14999	TABLE-CORRELL MOLDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED
14996	TABLE-CORRELL MOLDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED
15002	TABLE-CORRELL MOLDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED
15003	TABLE-CORRELL MOLDED PLASTIC-29 X 72 X 30	P&F ACADEMY,	OFFICE FURN/EQUIP	10/26/2004	65.29	NOT LOCATED
13250	TABLE-FOLDING 30X60 WALNUT 1 LOT OF 10 @ 89.00 EACH	P&F ACADEMY,	RECREATION EQUIPMENT	10/25/2002	890.00	DAMAGED
13205	TABLE-FOLDING 30X60 WALNUT 1 LOT OF 26 @ 89.00 EACH	P&F ACADEMY,	RECREATION EQUIPMENT	9/13/2002	2,314.00	DAMAGED
9437	The above two were replaced by plastic tables due to normal wear and damaged by Katrina	P&F ACADEMY,	OFFICE FURN/EQUIP	10/28/1996	169.96	DAMAGED
17004	TELEVISION-SANYO-32" LCD HD	P&F ACADEMY,	OFFICE FURN/EQUIP	10/21/2008	597.86	NOT LOCATED
15114	TOOL KIT - NON SPARKING	P&F ACADEMY,	OTHER EQUIPMENT	1/10/2006	630.00	NOT LOCATED
7098	TRAVEL VAULT-BROWNING MOD. 5115	P&F ACADEMY,	OTHER EQUIPMENT	10/21/1991	201.40	NOT LOCATED
9809	TREADMILL-LANDICE 8700	P&F ACADEMY,	OTHER EQUIPMENT	8/26/1997	3,500.00	NOT LOCATED
14769	TRIMMER-HEEDGE-ECHO HC150	P&F ACADEMY,	AGRICULTURAL EQUIPMENT	8/5/2005	259.00	NOT LOCATED
17770	TRIMMER-HEEDGE-STIHL	P&F ACADEMY,	AGRICULTURAL EQUIPMENT	7/26/2010	280.30	STOLEN
20259	TRIMMER-HEEDGE-STIHL HS 81 R 30"	P&F ACADEMY,	AGRICULTURAL EQUIPMENT	9/15/2015	467.99	STOLEN
17771	TRIMMER-STIHL FS 90	P&F ACADEMY,	AGRICULTURAL EQUIPMENT	7/26/2010	296.32	STOLEN
5551	The above two items were taken during a commercial burglary (Report on File)	P&F ACADEMY,	OTHER EQUIPMENT	4/6/1988	390.10	NOT LOCATED
13087	WRIGHT SET-WEIDER INTERNITL.	P&F ACADEMY,	OTHER EQUIPMENT	4/6/1988	390.10	NOT LOCATED
12056	FAX MACHINE-CANON CFX 14500	ACCOUNTING,	OFFICE FURN/EQUIP	5/17/2002	845.00	DISPOSED OF
7433	SCANNER-HP 4200 USB FLATBED (ACCOUNTING-D.RESTON)	ACCOUNTING,	DATA PROCESSING EQUIP	6/30/2000	149.99	DISPOSED OF
13302	MAL OPERER-AUTO. SERIES 1250	CUSTOMER ACCOUNT-1	OFFICE FURN/EQUIP	7/14/1992	1,575.00	DON'T HAVE
15209	COPPER-CANON IMAGERUNNER 2000	CUSTOMER ACCOUNT-1	OFFICE FURN/EQUIP	11/27/2002	3,742.00	DON'T HAVE
20492	CHECK ENDORSER - SHEAR TECH LE5900	CUSTOMER ACCOUNT-1	OFFICE FURN/EQUIP	3/8/2006	2,195.00	DON'T HAVE
12475	BUS-ELDONADO NATIONAL ADVANTAGE-2016 SHUTTLE BUS 1FDDEE3FLOGDC1315Z	CUSTOMER ACCOUNT-1	OFFICE FURN/EQUIP	7/28/2016	49,900.00	DESTROYED-TORNADO
17928	COPPER-KONICA 7020 DIGITAL	PARKING OPERATIONS, BUSSES	OFFICE FURN/EQUIP	3/16/2001	5,999.00	DON'T HAVE
19917	COPPER-1025n CANON IMAGE RUNNER COPPER	TAX,	OFFICE FURN/EQUIP	3/2/2011	995.00	IN USE
9959	A/C UNIT- MINI SPLIT 9000	TAX,	HOUSEHOLD FURN/EQUIP	8/27/2014	1,395.46	IN USE
4313	BURSTER-DUPLO V-760	TAX,	OFFICE FURN/EQUIP	1/14/1998	7,216.65	IN USE
7337	MONEY COUNTER & SORTER	TAX,	OFFICE FURN/EQUIP	1/1/1976	3,500.00	IN USE
15620	COPPER-KONICA 6090	MUNICIPAL CLERK,	OFFICE FURN/EQUIP	3/25/1992	15,995.00	REPLACED
16004	COPPER-CANON 6570 DIGITAL	MUNICIPAL CLERK,	OFFICE FURN/EQUIP	9/12/2006	14,899.00	REPLACED
12180	COPPER-CANON IMAGE RUNNER DIGITAL - COLOR	HUMAN RESOURCES,	OFFICE FURN/EQUIP	6/4/2007	9,704.00	REPLACED
	PHONE SYSTEM-DCS-C-SAMSUNG (5 PHONES) W/VOICE MAIL	MASS TRANSIT,	COMMUNICATION	8/25/2000	5,346.40	LOST/DAMAGED-2017 TORNADO

12210	DESK-EXECUTIVE 36 X 72 MAHOGANY LEFT RETURN RIGHT	MASS TRANSIT,	OFFICE FURN/EQUIP	9/22/2000	1,369.00	LOST/DAMAGED-2017 TORNADO
12211	DESK-EXECUTIVE 36 X 72 MAHOGANY LEFT RETURN RIGHT	MASS TRANSIT,	OFFICE FURN/EQUIP	9/22/2000	1,369.00	LOST/DAMAGED-2017 TORNADO
12212	CREDENZA-WALNUT 20X72X29	MASS TRANSIT,	OFFICE FURN/EQUIP	9/22/2000	707.00	LOST/DAMAGED-2017 TORNADO
12213	CREDENZA-(W/KEYBOARD MECHANISM AND KNEE SPACE)	MASS TRANSIT,	OFFICE FURN/EQUIP	9/22/2000	707.00	LOST/DAMAGED-2017 TORNADO
12214	CREDENZA-(W/KEYBOARD MECHANISM AND KNEE SPACE)	MASS TRANSIT,	OFFICE FURN/EQUIP	9/22/2000	707.00	LOST/DAMAGED-2017 TORNADO
12215	DESK-CONFERENCE-WALNUT 36X72X29 INWOOD	MASS TRANSIT,	OFFICE FURN/EQUIP	9/22/2000	944.50	LOST/DAMAGED-2017 TORNADO
12337	COPPER-SHARP AR155N DIGITAL	MASS TRANSIT,	OFFICE FURN/EQUIP	1/12/2001	1,488.00	LOST/DAMAGED-2017 TORNADO
13968	GRINDER-JCT JBG-6A 6"	MASS TRANSIT,	OTHER EQUIPMENT	12/8/2003	119.99	LOST/DAMAGED-2017 TORNADO
14310	RADIO-MOTOROLA XT51500 800 H66UCC9PW5	MASS TRANSIT,	COMMUNICATION	8/30/2004	1,443.50	LOST/DAMAGED-2017 TORNADO
14311	RADIO-MOTOROLA XT51500 800 H66UCC9PW5	MASS TRANSIT,	COMMUNICATION	8/30/2004	1,443.50	LOST/DAMAGED-2017 TORNADO
15039	RADIO-MOTOROLA GTX 15 WATT	MASS TRANSIT,	COMMUNICATION	11/15/2005	895.00	LOST/DAMAGED-2017 TORNADO
15471	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6GB6AN	MASS TRANSIT,	COMMUNICATION	7/5/2006	723.00	LOST/DAMAGED-2017 TORNADO
15642	BLOWER-RYOBI RY08570	MASS TRANSIT,	AGRICULTURAL EQUIPMENT	8/22/2006	199.00	LOST/DAMAGED-2017 TORNADO
15850	RADIO-MOTOROLA MTX8250 MOD #AAH25UCH6GB6AN	MASS TRANSIT,	COMMUNICATION	2/22/2007	720.00	LOST/DAMAGED-2017 TORNADO
15860	COPPER-CANON IMAGE RUNNER DIGITAL	MASS TRANSIT,	OFFICE FURN/EQUIP	3/1/2007	4,290.00	LOST/DAMAGED-2017 TORNADO
16497	LADDER-STEP -ROLLING	MASS TRANSIT,	OTHER EQUIPMENT	1/23/2008	982.00	LOST/DAMAGED-2017 TORNADO
16551	RADIO-MOTOROLA GTX 35WATT TYPE I/I	MASS TRANSIT,	COMMUNICATION	2/12/2008	805.00	LOST/DAMAGED-2017 TORNADO
16552	RADIO-MOTOROLA XT11500 764-870 35WATT	MASS TRANSIT,	COMMUNICATION	2/12/2008	805.00	LOST/DAMAGED-2017 TORNADO
16885	RADIO-MOTOROLA MTX 8250	MASS TRANSIT,	COMMUNICATION	9/3/2008	1,705.00	LOST/DAMAGED-2017 TORNADO
16886	RADIO-MOTOROLA MTX 8250	MASS TRANSIT,	COMMUNICATION	9/3/2008	1,705.00	LOST/DAMAGED-2017 TORNADO
17012	PROJECTOR-EPSON LCD MULTIMEDIA	MASS TRANSIT,	OFFICE FURN/EQUIP	11/21/2008	549.99	LOST/DAMAGED-2017 TORNADO
17013	PRINTER-CANON PIXMA IP100 PORTABLE	MASS TRANSIT,	OFFICE FURN/EQUIP	11/21/2008	249.99	LOST/DAMAGED-2017 TORNADO
17349	ICE MACHINE-ICE-O-MATIC MODEL ICEU150A	MASS TRANSIT,	OTHER EQUIPMENT	5/20/2009	2,180.00	LOST/DAMAGED-2017 TORNADO
17765	JACK STAND - 18000 LB CAPACITY	MASS TRANSIT,	OTHER EQUIPMENT	7/26/2010	1,170.00	LOST/DAMAGED-2017 TORNADO
17766	JACK STAND - 18000 LB CAPACITY	MASS TRANSIT,	OTHER EQUIPMENT	7/26/2010	1,170.00	LOST/DAMAGED-2017 TORNADO
17767	JACK STAND - 18000 LB CAPACITY	MASS TRANSIT,	OTHER EQUIPMENT	7/26/2010	1,170.00	LOST/DAMAGED-2017 TORNADO
17768	JACK STAND - 18000 LB CAPACITY	MASS TRANSIT,	OTHER EQUIPMENT	7/26/2010	1,170.00	LOST/DAMAGED-2017 TORNADO
17779	REFRIGERATOR - 20.5 CU FT FRIGIDAIRE	MASS TRANSIT,	OFFICE FURN/EQUIP	7/2/2010	524.99	LOST/DAMAGED-2017 TORNADO
17981	CHAIR-HIGH BACK SAF3500BL	MASS TRANSIT,	HOUSEHOLD FURN/EQUIP	3/15/2011	587.54	LOST/DAMAGED-2017 TORNADO
17982	CHAIR-ERGONOMIC MULTIFUNCTION HIGH BACK MESH	MASS TRANSIT,	HOUSEHOLD FURN/EQUIP	3/15/2011	699.94	LOST/DAMAGED-2017 TORNADO
18000	RADIO FOR COMMUNICATIONS ON TROLLEY - XPR 4580	MASS TRANSIT,	COMMUNICATION	3/11/2011	955.75	LOST/DAMAGED-2017 TORNADO
19254	RADIO-XT611500 MOBILE PG229	MASS TRANSIT,	COMMUNICATION	5/9/2013	1,690.00	LOST/DAMAGED-2017 TORNADO
19666	SECURITY CAMERA SYSTEM - (7 CAMERAS)	MASS TRANSIT,	OTHER EQUIPMENT	3/18/2014	6,450.00	LOST/DAMAGED-2017 TORNADO
19983	A/C- AIR CONDITIONER 5 TON CUBE	MASS TRANSIT,	OTHER EQUIPMENT	10/17/2014	2,455.68	LOST/DAMAGED-2017 TORNADO
20200	TRACKING SYSTEM - MASS TRANSIT BUSES	MASS TRANSIT,	OTHER EQUIPMENT	6/25/2015	3,755.00	LOST/DAMAGED-2017 TORNADO
2808	VACUUM CLEANER	MASS TRANSIT,	HOUSEHOLD FURN/EQUIP	1/1/1974	80.00	LOST/DAMAGED-2017 TORNADO
2809	BUFFER	MASS TRANSIT,	HOUSEHOLD FURN/EQUIP	1/1/1974	80.00	LOST/DAMAGED-2017 TORNADO
2810	CABINET-METAL W/ A/C TOOLS	MASS TRANSIT,	OTHER EQUIPMENT	1/1/1974	65.00	LOST/DAMAGED-2017 TORNADO
2833	CABINET-METAL	MASS TRANSIT,	OTHER EQUIPMENT	1/1/1974	65.00	LOST/DAMAGED-2017 TORNADO
2834	CABINET-METAL	MASS TRANSIT,	OTHER EQUIPMENT	1/1/1980	30.00	LOST/DAMAGED-2017 TORNADO
2836	DRILL-HAND	MASS TRANSIT,	OTHER EQUIPMENT	1/1/1980	42.00	LOST/DAMAGED-2017 TORNADO
2839	IMPACT WRENCH-1 IN.	MASS TRANSIT,	OTHER EQUIPMENT	1/1/1980	42.00	LOST/DAMAGED-2017 TORNADO
2840	IMPACT WRENCH-1/2 IN.	MASS TRANSIT,	OTHER EQUIPMENT	1/1/1980	35.00	LOST/DAMAGED-2017 TORNADO
2845	AIR SANDER	MASS TRANSIT,	OTHER EQUIPMENT	1/1/1980	500.00	LOST/DAMAGED-2017 TORNADO
2852	PRESS	MASS TRANSIT,	OTHER EQUIPMENT	1/1/1980	200.00	LOST/DAMAGED-2017 TORNADO
2853	WELDER-MARQUETTE ELECTRIC	MASS TRANSIT,	OTHER EQUIPMENT	1/1/1980	200.00	LOST/DAMAGED-2017 TORNADO
2857	JACK-TRANSMISSION	MASS TRANSIT,	OTHER EQUIPMENT	1/1/1980	100.00	LOST/DAMAGED-2017 TORNADO

2859	STEAM CLEANER-WHITCO	75620	MASS TRANSIT,	OTHER EQUIPMENT	1/27/1984	1,495.00	LOST/DAMAGED-2017 TORNADO
2870	JACK WHEEL PULL		MASS TRANSIT,	OTHER EQUIPMENT	1/1/1980	50.00	LOST/DAMAGED-2017 TORNADO
2877	DRILL PRESS	27-5720	MASS TRANSIT,	OTHER EQUIPMENT	1/1/1980	150.00	LOST/DAMAGED-2017 TORNADO
2879	AIR COMPRESSOR	455X7682	MASS TRANSIT,	OTHER EQUIPMENT	1/1/1980	1,000.00	LOST/DAMAGED-2017 TORNADO
2880	ENGINE LIFT JACK		MASS TRANSIT,	OTHER EQUIPMENT	1/1/1980	200.00	LOST/DAMAGED-2017 TORNADO
2884	CHAIN HOIST		MASS TRANSIT,	OTHER EQUIPMENT	1/1/1980	50.00	LOST/DAMAGED-2017 TORNADO
4088	TYPEWRITER-IBM-CORR.SELC.II	6064990	MASS TRANSIT,	OFFICE FURN/EQUIP	1/1/1980	800.00	LOST/DAMAGED-2017 TORNADO
4720	JAMES ST. BUS BARN		MASS TRANSIT,	MASS TRANSIT BLDGS	1/1/1950	394,832.00	LOST/DAMAGED-2017 TORNADO
5517	COPIER-PANASONIC PLAIN PAPER	60311300	MASS TRANSIT,	OFFICE FURN/EQUIP	3/9/1988	1,375.00	LOST/DAMAGED-2017 TORNADO
7285	TYPEWRITER-CANON AP160II		MASS TRANSIT,	OFFICE FURN/EQUIP	2/27/1992	659.25	LOST/DAMAGED-2017 TORNADO
9151	PAGER-MOTOROLA ADVISER		MASS TRANSIT,	COMMUNICATION	3/29/1996	291.20	LOST/DAMAGED-2017 TORNADO
9466	COPIER-SHARP	56517557	MASS TRANSIT,	OFFICE FURN/EQUIP	11/21/1996	1,600.00	LOST/DAMAGED-2017 TORNADO
5538	Projector Screen		Development	Screen		-	UNUSABLE
	Brother MFC-6490CW Printer/Fax Professional Series Multi-Function Center	U62054F9F134618	Unsure - In Urban	Fax Machine		-	Broken
12450	PAGER-MOTOROLA ADVISER GOLD MODEL #A03QW85962A	AG3BAN2QNN	LAND DEV ADMIN,	COMMUNICATION	3/9/2001	189.00	OUTDATED-NO LONGER IN USE
9601	PAGER-BRAVO	A03BXC252I	LAND DEV ADMIN,	OFFICE FURN/EQUIP	2/27/1997	305.20	OUTDATED-NO LONGER IN USE
9600	PAGER-BRAVO	A03BXC252L	LAND DEV ADMIN,	OFFICE FURN/EQUIP	2/27/1997	305.20	OUTDATED-NO LONGER IN USE
9602	PAGER-BRAVO	A03BXC252K	LAND DEV ADMIN,	OFFICE FURN/EQUIP	2/27/1997	305.20	OUTDATED-NO LONGER IN USE
8864	PAGER-BRAVO		LAND DEV ADMIN,	COMMUNICATION	11/10/1995	152.00	OUTDATED-NO LONGER IN USE
	none listed Polaroid One Step Camera	B8BA43G2CDDA	LAND DEV ADMIN,	Camera		-	OUTDATED-NO LONGER IN USE
	CAMERA-CANON POWER SHOT A560 7.1 MP DIGITAL						
16156	W/CLEANING KIT	4422106690	LAND DEV ADMIN,	OFFICE FURN/EQUIP	8/21/2007	219.97	OUTDATED-NO LONGER IN USE
	none listed Brother Fax Machine 2840	U63274121296999	LAND DEV ADMIN,	Fax Machine		-	REPLACED
18219	EPSON PRINTER	N/A	MPO/Train Depot	Printer		-	Broken
15521	HP DESKJET 9800	MY62L1202Y	MPO/Train Depot	Printer		-	Broken
15322	HP LASERJET 1020	CN8K689538	MPO/Train Depot	Printer		-	Fair
	none listed NEC Derrm 80	28508434D-G	MPO/Train Depot	Phone		-	Broken
	none listed NEC Derrm 80	264076268	MPO/Train Depot	Phone		-	Broken
	none listed NEC Derrm 80	29501083E-G	MPO/Train Depot	Phone		-	Broken
	none listed ATIVA SHREDDER	29400830E-G	MPO/Train Depot	Shredder		-	Broken
	none listed ATIVA SHREDDER	DQ 120D	MPO/Train Depot	Shredder		-	Broken
	none listed ATIVA SHREDDER	DQ 120D	MPO/Train Depot	Shredder		-	Broken
	none listed FELLOWES S8 96ci	N/A	MPO/Train Depot	Photo ID Maker		-	OLD ONE
17083	PERSONA C30e	A8240855	MPO/Train Depot	Camera		-	OUTDATED-NO LONGER IN USE
15500	Canon PowerShot A530	2322174593	LAND DEV ADMIN,	Camera		-	OUTDATED-NO LONGER IN USE
	none listed Mitsubishi AH 4500 Portable Cellular Telephone	13402069986	LAND DEV ADMIN,	Phone		-	OUTDATED-NO LONGER IN USE
	CAMERA-CANON POWER SHOT A590 8.0 MP DIGITAL W/1						
16813	G FLASH CARD	6522395541	LAND DEV ADMIN,	OFFICE FURN/EQUIP	9/10/2007	191.68	OUTDATED-NO LONGER IN USE
13992	MVVC-ED73 Digital Navica Camera	01-1252449	LAND DEV ADMIN,	Camera		-	OUTDATED-NO LONGER IN USE
13203	CAMERA-MAVICA MVCFD75 DIGITAL (WILLIAM)		LAND DEV ADMIN,	OFFICE FURN/EQUIP	9/13/2002	349.99	OUTDATED-NO LONGER IN USE
7475	Polaroid One Step Camera	K8ECRQEXDDA	LAND DEV ADMIN,	Camera		-	OUTDATED-NO LONGER IN USE
7476	Polaroid One Step Camera	B8RABWBLCDDA	LAND DEV ADMIN,	Camera		-	OUTDATED-NO LONGER IN USE
	none listed Ativa A-T-P3000 Printing Calculator	2033596	LAND DEV ADMIN,	OFFICE FURN/EQUIP		-	OUTDATED-NO LONGER IN USE
	none listed Ativa A-T-P4000 Printing Calculator	2002456	LAND DEV ADMIN,	OFFICE FURN/EQUIP		-	OUTDATED-NO LONGER IN USE
	none listed Ativa A-T-P3000 Printing Calculator	2033598	LAND DEV ADMIN,	OFFICE FURN/EQUIP		-	OUTDATED-NO LONGER IN USE
	none listed 3M adjustable keyboard platform	20121215	LAND DEV ADMIN,	OFFICE FURN/EQUIP		-	OUTDATED-NO LONGER IN USE
15934	Owens Copier/Printer		Unsure	OFFICE FURN/EQUIP		-	Broken
	none listed HP Photosmart C4680	CN96MJF188	Planning	OFFICE FURN/EQUIP		-	OUTDATED-NO LONGER IN USE
11783	HP Laserjet 4050			OFFICE FURN/EQUIP		-	OUTDATED-NO LONGER IN USE
14453	Gateway Desktop Tower	34468702	Planning	OFFICE FURN/EQUIP		2,004.00	OUTDATED-NO LONGER IN USE
	none listed Viewsonic Monitor	QC4083755613	Planning	OFFICE FURN/EQUIP		-	OUTDATED-NO LONGER IN USE
	none listed Derrm Serise E Phone	1810431261	Planning	OFFICE FURN/EQUIP		2,008.00	OUTDATED-NO LONGER IN USE
	none listed OptoPentax S40	7314237	Planning	COMMUNICATION		-	OUTDATED-NO LONGER IN USE

Possibly 17 CAMERA KODAK EASY SHARE					
none listed Gateway Max2000 Speaker	KCGFN60826741	Planning	OFFICE FURN/EQUIP	-	OUTDATED-NO LONGER IN USE
none listed Atha paper shredder	2505004934	Planning	OFFICE FURN/EQUIP	-	OUTDATED-NO LONGER IN USE
none listed Computer screen FPD1730	OFF1003011346	Planning	OFFICE FURN/EQUIP	-	OUTDATED-NO LONGER IN USE
none listed X-cell Wireless Microphone System	MUL7007A0056922	Planning	OFFICE FURN/EQUIP	-	OUTDATED-NO LONGER IN USE
none listed DocuBind Personal Binding System	UHF4288011005	Planning	COMMUNICATION	-	OUTDATED-NO LONGER IN USE
none listed Sony Cassette-Corder TCM-929		Urban Development	COMMUNICATION	-	OUTDATED-NO LONGER IN USE
Panasonic VAS Voice Activated System Mini Cassette		Urban Development		-	OUTDATED-NO LONGER IN USE
none listed Recorder RQ-130		Urban Development	COMMUNICATION	-	OUTDATED-NO LONGER IN USE
none listed Lorell Thermostat Ceramic Heater 33558	3102823			-	DOES NOT WORK
none listed LASKO Blower Fan	4005892			-	DOES NOT WORK
none listed Comfort Zone Intertek Fan Heater CZ40				-	DOES NOT WORK

14146 Chevy Lumina	unsure of VIN - plate is G 16579	Planning	Vehicle	-	This vehicle was supposed to be surplusd a few years ago, along with unit 9490. It was formally driven by Maxine Coleman. Unit 9490 was taken, but was not taken off the inventory list. This unit, 14146, was not taken, but was taken off of our inventory list for some reason. This vehicle does not run and cannot be moved. It cannot switch into any gear.
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There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-156

WHEREAS, the City of Hattiesburg finds and determines the following equipment, as per attached list, to be surplus and not necessary to the future operation of the City and;

WHEREAS, the governing authorities of the City of Hattiesburg are authorized and empowered in their discretion to dispose of said equipment in accordance with appropriate Mississippi Code statutes and;

WHEREAS, the governing authorities of the City of Hattiesburg desire to dispose of said equipment with no residual value at the solid waste landfill and dispose at auction any equipment having a residual value;

NOW THEREFORE BE IT RESOLVED that the Mayor and Council hereby declare surplus the following equipment, as per attached list, and authorize disposal or sale of said equipment.

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

YEAS:

George
Delgado
Carroll
Dryden (via teleconference)
Brown

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-289

File ID: 2019-289

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 04/08/2019

Brief Title: Resolution approving Community Revitalization Plan
for Briarfield Homes

Final Action: 04/16/2019

Minute Book Number: MB 2019-98

Title:

Adopt a Resolution by the Hattiesburg City Council approving the Community Revitalization Plan designation for Briarfield Homes and for related purposes.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-8

Sponsors:

Enactment Date:

Attachments: HHA community revitalization plan resolution,
Executed Resolution #2019-157 approving community
revitalization plan - Briarfield Homes

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Adopt				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member George to Adopt a Resolution (#2019-157) by the Hattiesburg City Council approving the Community Revitalization Plan designation for Briarfield Homes and for related purposes.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-289

Title

Adopt a Resolution by the Hattiesburg City Council approving the Community Revitalization Plan designation for Briarfield Homes and for related purposes.

Summary

[Enter Summary Here Without Parentheses]

Budget Information

[Enter Budget Information Here Without Parentheses. Example: Cost Center Line Item, Amount]

Expenditure Type

[Enter Expenditure Type Here Without Parentheses. Example: Regular Budget Item, Grant, Lease Purchase, etc.]

Purchasing Item

[Enter Purchasing Item Here Without Parentheses. Example: Sealed Bid, State Contract, Unadvertised Bid, Regular Purchase.]

Publication Information

[Please enter publication sites and dates]

**A RESOLUTION BY THE HATTIESBURG CITY COUNCIL APPROVING THE COMMUNITY
REVITALIZATION PLAN DESIGNATION FOR BRIARFIELD HOMES**

WHEREAS, the City of Hattiesburg has adopted a consolidated plan to determine the housing needs and objectives for the City of Hattiesburg; and,

WHEREAS, the goals of the consolidated plan include selective demolition and affordable housing development efforts; and,

WHEREAS, the Housing Authority of the City of Hattiesburg intends to redevelop Briarfield Homes through demolition and replacement, providing new affordable housing for low income households in the city of Hattiesburg; and ,

WHEREAS, the redevelopment goals of the Housing Authority of the City of Hattiesburg reflect the redevelopment objectives of the City of Hattiesburg; and,

WHEREAS, the Housing Authority of the City of Hattiesburg intends to seek funding assistance from the Federal Home Loan Bank Affordable Housing Program (AHP) and Mississippi Home Corporation Low Income Housing Tax Credit program (LIHTC): and ,

WHEREAS, the Federal Home Loan Bank AHP and Mississippi Home Corporation LIHTC programs both require applicants to demonstrate the proposed development plans are consistent with the consolidated plan in communities where the development are located; and ,

WHEREAS, the redevelopment at Briarfield Homes is consistent with the City of Hattiesburg's Consolidated Plan;

**NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING AUTHORITY OF THE CITY OF
HATTIESBURG, AS FOLLOWS:**

SECTION 1. That the matters, facts, and findings recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority of the City of Hattiesburg, MS.

SECTION 2. That the City of Hattiesburg expressly supports the housing authority's community revitalization efforts in the City of Hattiesburg and finds that they are consistent with the City's consolidated plan.

SECTION 3. That the City of Hattiesburg expressly supports AHP and LIHTC applications submitted by the housing authority for revitalization and redevelopment efforts.

SECTION 4. That this Resolution shall be in effect according to law and shall be spread upon the minutes of the Governing Authority.

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

YEAS:

NAYS:

The President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2019.

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

The above and foregoing Resolution submitted to and approved by the Mayor, this the ____ day of _____, 2019.

ATTEST:

APPROVED:

CITY CLERK

Mayor

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-157

A RESOLUTION BY THE HATTIESBURG CITY COUNCIL APPROVING THE COMMUNITY REVITALIZATION PLAN DESIGNATION FOR BRIARFIELD HOMES

WHEREAS, the City of Hattiesburg has adopted a consolidated plan to determine the housing needs and objectives for the City of Hattiesburg; and,

WHEREAS, the goals of the consolidated plan include selective demolition and affordable housing development efforts; and,

WHEREAS, the Housing Authority of the City of Hattiesburg intends to redevelop Briarfield Homes through demolition and replacement, providing new affordable housing for low income households in the city of Hattiesburg; and ,

WHEREAS, the redevelopment goals of the Housing Authority of the City of Hattiesburg reflect the redevelopment objectives of the City of Hattiesburg; and,

WHEREAS, the Housing Authority of the City of Hattiesburg intends to seek funding assistance from the Federal Home Loan Bank Affordable Housing Program (AHP) and Mississippi Home Corporation Low Income Housing Tax Credit program (LIHTC); and ,

WHEREAS, the Federal Home Loan Bank AHP and Mississippi Home Corporation LIHTC programs both require applicants to demonstrate the proposed development plans are consistent with the consolidated plan in communities where the development are located; and ,

WHEREAS, the redevelopment at Briarfield Homes is consistent with the City of Hattiesburg’s Consolidated Plan;

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING AUTHORITY OF THE CITY OF HATTIESBURG, AS FOLLOWS:

SECTION 1. That the matters, facts, and findings recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority of the City of Hattiesburg, MS.

SECTION 2. That the City of Hattiesburg expressly supports the housing authority’s community revitalization efforts in the City of Hattiesburg and finds that they are consistent with the City’s consolidated plan.

SECTION 3. That the City of Hattiesburg expressly supports AHP and LIHTC applications submitted by the housing authority for revitalization and redevelopment efforts.

SECTION 4. That this Resolution shall be in effect according to law and shall be spread upon the minutes of the Governing Authority.

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

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden (via teleconference)		
Brown		

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-311

File ID: 2019-311

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 04/11/2019

Brief Title: Resolution declaring Census Tract 0002.00 as geographic boundaries within the City of Hattiesburg, insuring better housing for low income families.

Final Action: 04/16/2019

Minute Book Number: MB 2019-98

Title:

Adopt a Resolution supporting the grant efforts of Breakthrough Community Services, Inc., related to the repair and rehabilitation of homes and neighborhood revitalization efforts within the City of Hattiesburg, Mississippi.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-9

Sponsors:

Enactment Date:

Attachments: Resolution of support - Breakthrough Community Services, Inc., Executed Resolution #2019-158 supporting grant efforts of Breakthrough Community Services, Inc.,

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Adopt				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt a Resolution (#2019-158) supporting the grant efforts of Breakthrough Community Services, Inc., related to the repair and rehabilitation of homes and neighborhood revitalization efforts within the City of Hattiesburg, Mississippi.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2019-311

Title

Adopt a Resolution supporting the grant efforts of Breakthrough Community Services, Inc., related to the repair and rehabilitation of homes and neighborhood revitalization efforts within the City of Hattiesburg, Mississippi.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 2nd day of **April, 2019**, the following Resolution:

**RESOLUTION SUPPORTING THE GRANT EFFORTS OF BREAKTHROUGH
COMMUNITY SERVICES, INC., RELATED TO THE REPAIR AND
REHABILITATION OF HOMES AND NEIGHBORHOOD REVITALIZATION
EFFORTS WITHIN THE CITY OF HATTIESBURG, MS**

WHEREAS, assessments of Hattiesburg’s neighborhoods have determined that there are areas of the city in which there is concentration of homes that need to be repaired or rehabilitated in order to provide a safer and more decent environment for low and very low-income families; and

WHEREAS, the City of Hattiesburg desires to place a priority on the rehabilitation of homes located in those areas as part of its neighborhood revitalization and stabilization efforts and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Hattiesburg that governing authorities do hereby support the grant efforts of Breakthrough Community Services Inc., related to the repair and rehabilitation of homes and neighborhood revitalization and stabilization efforts in the City of Hattiesburg.

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

YEAS:

NAY:

The President thereby declared the motion carried and the resolution adopted, this the 16th day of, April, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having being submitted to and approved by the Mayor, this the 16th day of, April, 2019.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 16th day of April, 2019, the following Resolution:

RESOLUTION 2019-158

RESOLUTION SUPPORTING THE GRANT EFFORT OF BREAKTHROUGH COMMUNITY SERVICE SUPPORTING THE NEED FOR NEIGHBORHOOD REVITALIZATION WITHIN THE CITY OF HATTIESBURG.

WHEREAS, assessments of Hattiesburg’s neighborhoods have determined that there are areas of the city in which there is concentration of homes that need to be repaired or rehabilitated in order to provide a safer and more decent environment for low and very low-income families; and

WHEREAS, the City of Hattiesburg desires to place a priority on the rehabilitation of homes located in those areas as part of its neighborhood revitalization and stabilization efforts and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Hattiesburg that governing authorities hereby support the grant efforts of Breakthrough Community Service Inc. for the repair and rehabilitation of homes for neighborhood revitalization and stabilization efforts in the City of Hattiesburg.

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

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden (via teleconference)		
Brown		

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-304

File ID: 2019-304

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/08/2019

Brief Title: 2016 Bond Requisition No. 40

Final Action: 04/16/2019

Minute Book Number: MB 2019-98

Title:

Adopt a Resolution authorizing Requisition No. 40 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.

Notes: Please return PDF copy of executed resolution to engineering.

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-10

Sponsors:

Enactment Date:

Attachments: 2016 Bond Resolution No. 40, Executed Resolution #2019-159 authorizing Requisition No 40

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Adopt				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Delgado to Adopt a Resolution (#2019-159) authorizing Requisition No. 40 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 (via teleconference) and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-304

Title

Adopt a Resolution authorizing Requisition No. 40 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.

Summary

2016 Bond Requisition No. 40

The City Council of the City of Hattiesburg, Mississippi (the “City”) acting for and on behalf of the City, took up for consideration the matter of requesting and authorizing Requisition No. **40** from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated August 18, 2016. After discussion of the subject, Council Member _____ offered and moved for the adoption of the following resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE “CITY”) AUTHORIZING REQUISITION NO. 40 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF AUGUST 18, 2016, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

Whereas, on August 18, 2016 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$25,000,000 (the “Loan”) pursuant to the terms and conditions of that certain loan agreement, dated as of August 18, 2016, by and between the Mississippi Development Bank and the City (the “Loan Agreement”).

Whereas, the City Council of the City now finds it necessary to approve Requisition No. **40** from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$1,059,526.60** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

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

SECTION 1. The City Council of the City hereby authorizes and approves Requisition No. **40** from the Project Fund Construction Account under the Loan in the total aggregate amount of **One Million Fifty-Nine Thousand Five Hundred Twenty-Six and 60/100 dollars (\$1,159,526.60)** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

SECTION 2. The City Council hereby directs Regions Bank, as Trustee to disburse funds of Requisition No. **40** in the total aggregate amount **One Million Fifty-Nine Thousand Five Hundred Twenty-Six and 60/100 dollars (\$1,159,526.60)** as authorized herein, as more particularly described in Exhibit A.

SECTION 3. The Mayor and City Clerk are hereby authorized and directed for and on behalf of the City to take any and all action as may be required by the City to carry out and give effect to the aforesaid documents authorized pursuant to this Resolution and to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Resolution in order to evidence the authority.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **16th** day of **April, 2019**.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **16th** day of **April, 2019**.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: \$25,000,000.00 Mississippi Development Bank Taxable Special Obligation Bonds, Series 2016 (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project) (the "Series 2016 Bonds") secured by \$25,000,000.00 Taxable Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated August 18, 2016 (the "Series 2016 Note").

**TO: Regions Bank
400 West Capitol, 7th Floor
Little Rock, AR 72201
ATTN: Corporate Trust Department**

REQUISITION NO.: 40

DATE OF REQUISITION: 4/16/2019

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	C B Developers, Inc. 1716 Evelyn Gandy Pkwy., Suite 40 Hattiesburg, MS 39401	093695.7245.51	99,077.11	Pay Est 9	Water Improvements Ph II Period: 08/26/18 - 02/28/19 MB: 2017-340
2	Grady Crawford Construction Co., Inc. 12290 Greenwell Springs Road Baton Rouge, LA 70821	093695.7220.72	865,508.65	Pay Est. No. 4	Sewer Improvements Phase X - Quinn St. Area Period: 01/01/19-02/28/19 MB 2018-135
3	Dozer, LLC P O Box 2031 Natchez, MS 39121	093695.7210.05	9,795.29	Pay Est 3 & Final	South Lagoon Bridge Replacement Project Period: Through 03/31/19 MB: 2018-144-145
4	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.12	8,515.00	20767	North 40th & North 39th Ave Period: 02/24/19 - 03/23/19 MB 2012-1/34 SDW #11254

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
5	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.75	7,955.00	20768	CIPP Project Period: 02/24/19 - 03/23/19 MB 2011-4/89-110 SDW #11256
6	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.54	170.00	20769	Sewer Improvements Ph V Period: 02/24/19 - 03/23/19 MB 2011-4/89-110 & 2012-1/413 SDW Project# 1273-S005
7	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.74	1,462.50	20770	Sewer Improvements Ph XII Period: 02/24/19 - 03/23/19 MB 2011-4/89-110 SDW #1273-S012
8	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.74	2,677.50	20771	Sewer Improvements Ph XII Period: 02/24/19 - 03/23/19 MB 2011-4/89-110 SDW #1273-S012
9	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.51	4,755.00	20772	Water Ph II - Palmers Crossing Period: 02/24/19 - 03/23/19 MB 2011-4/89-110 SDW #1273-W007
10	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.13	13,693.05	20775	Katie Ave & Arledge St Infrastructure Period: 02/24/19 - 03/23/19 MB 2018-25 SDW #11258
11	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.72	15,417.50	20757	Sewer Improvements Phase X - Quinn St. Area Period: 02/24/19 - 03/23/19 MB 2011-4/89-110 SDW #1273-S011
12	Shows, Dearman, & Waits, Inc. 301 Second Ave	093695.7220.71	585.00	20736	Sewer Improvements Phase IX - Buschman & 2nd Period: 02/24/19 - 03/23/19

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
	Hattiesburg, MS 39401				MB 2011-4/89-110 SDW #1273-S014
13	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.70	18,785.00	20756	Sewer Improvements Ph VIII - Camp St. Area Period: 02/24/19 - 03/23/19 MB 2011-4/89-110 SDW #1273-S010
14	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.13	11,130.00	20730	Katie Ave & Arledge St Infrastructure Period: 02/24/19 - 03/23/19 MB 2018-25 SDW #11258
			<u>1,059,526.60</u>		



Engineering Progress

March 27, 2019

City of Hattiesburg
Post Office Box 1898
Hattiesburg MS 39403-1898

C.B. Developers

Attn: Lamar Rutland, P.E.

**RE: Comprehensive Water Improvements Ph II
City of Hattiesburg**

Dear Mr. Rutland:

Enclosed please find Pay Estimate No. 9 for the above referenced project in the amount of
\$99,077.11.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'K. Wallace', is written over a horizontal line.

Kyle D. Wallace, P.E.
Project Engineer

/aa

cc: Terry Jackson, SDW

Progress Estimate

Contractor's Application

Comprehensive Water Improvements Phase II				Application Number: 9						
For (contract):	8/26/2018	TO	2/28/2019	Application Date: 11-Mar-19						
	A	Bid Quantity	Unit Price	B Bid Value	C Estimated Quantity Installed	D Value	E Materials Stored (not in C)	F Total Completed and Stored to Date (D + E)	% (F)	G Balance to Finish (F)
Pay Item	Item Description									
WATER PIPE ITEMS										
1	4" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)	260.0	\$ 25.44	\$ 6,614.40	409	\$ 10,404.96	\$ -	\$ 10,404.96	157%	\$ (3,790.56)
2	6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)	280.0	\$ 23.74	\$ 6,647.20	244	\$ 5,792.56	\$ 371.88	\$ 6,164.44	93%	\$ 482.76
3	8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)	590.0	\$ 23.72	\$ 13,994.80	1,845	\$ 43,763.40	\$ -	\$ 43,763.40	313%	\$ (29,768.60)
4	12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)	27000.0	\$ 31.08	\$ 839,160.00	25,119	\$ 780,698.52	\$ 41,513.67	\$ 822,212.19	98%	\$ 16,947.81
5	12" CLASS 350 DUCTILE IRON WATER PIPE (BORED-NO CASING)	1090.0	\$ 66.98	\$ 73,008.20	1,027	\$ 68,788.46	\$ -	\$ 68,788.46	94%	\$ 4,219.74
6	16" 200 PSI, DR9, HDPE (OPEN CUT)(INCL ADAPTER FITTINGS)	780.0	\$ 111.27	\$ 86,790.60	480	\$ 53,409.60	\$ 17,487.00	\$ 70,896.60	82%	\$ 15,894.00
7	16" 200 PSI, DR9, HDPE (DIRECTION BORE)(INCL ADAPTER FITTINGS)	460.0	\$ 133.85	\$ 61,571.00	1,157	\$ 154,864.45	\$ -	\$ 154,864.45	252%	\$ (93,293.45)
CASING ITEMS										
8	18" STEEL CASING, 0.25" WT (OPEN CUT)	20.0	\$ 112.00	\$ 2,240.00	40	\$ 4,480.00	\$ -	\$ 4,480.00	200%	\$ (2,240.00)
9	14" STEEL CASING, 0.25" WT (BORED)	40.0	\$ 94.99	\$ 3,799.60	-	\$ -	\$ 955.60	\$ 955.60	25%	\$ 2,844.00
10	18" STEEL CASING, 0.25" WT (BORED)	610.0	\$ 112.44	\$ 68,588.40	690	\$ 77,583.60	\$ -	\$ 77,583.60	113%	\$ (8,995.20)
11	20" STEEL CASING, 0.375" WT (BORED-RAILROAD)	740.0	\$ 295.72	\$ 218,832.80	440	\$ 130,116.80	\$ -	\$ 130,116.80	59%	\$ 88,716.00
CONNECTION ITEMS										
12	CONNECTION: PROPOSED 12" TO EXISTING 12" (STRAIGHT CONNECTION)	2.0	\$ 1,509.99	\$ 3,019.98	2	\$ 3,019.98	\$ -	\$ 3,019.98	100%	\$ -
13	CONNECTION: PROPOSED 12" TO EXISTING 12" (HOT TAP w/ CONNECTION)	3.0	\$ 6,603.33	\$ 19,809.99	2	\$ 13,206.66	\$ 2,893.20	\$ 16,099.86	81%	\$ 3,710.13
14	CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE & OTHER CONNECTION)	5.0	\$ 1,741.31	\$ 8,706.55	5	\$ 8,706.55	\$ -	\$ 8,706.55	100%	\$ -
15	CONNECTION: PROPOSED 12" TO PROPOSED 12" & 8" (TEE & OTHER CONNECTION)	1.0	\$ 2,191.77	\$ 2,191.77	1	\$ 2,191.77	\$ -	\$ 2,191.77	100%	\$ -
16	CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & OTHER CONNECTION)	2.0	\$ 1,723.93	\$ 3,447.86	2	\$ 3,447.86	\$ -	\$ 3,447.86	100%	\$ -
17	CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING	1.0	\$ 3,061.78	\$ 3,061.78	1	\$ 3,061.78	\$ -	\$ 3,061.78	100%	\$ -
18	CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING	2.0	\$ 2,263.80	\$ 4,527.60	2	\$ 4,527.60	\$ -	\$ 4,527.60	100%	\$ -
19	CONNECTION: PROPOSED 12" TO EXISTING 6" (TEE & OTHER CONNECTION)	10.0	\$ 1,878.23	\$ 18,782.30	10	\$ 18,782.30	\$ -	\$ 18,782.30	100%	\$ -
20	CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (TEES & OTHER CONNECTION)	1.0	\$ 2,813.19	\$ 2,813.19	1	\$ 2,813.19	\$ -	\$ 2,813.19	100%	\$ -
21	CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (CROSS & OTHER CONNECTION)	1.0	\$ 3,093.80	\$ 3,093.80	1	\$ 3,093.80	\$ -	\$ 3,093.80	100%	\$ -
22	CONNECTION: PROPOSED 12" TO EXISTING 4" (TEE & OTHER CONNECTION)	12.0	\$ 2,025.74	\$ 24,308.88	12	\$ 24,308.88	\$ -	\$ 24,308.88	100%	\$ -
TOTALS				\$ 1,475,010.70		\$ 1,417,062.72	\$ 563,221.35	\$ 1,480,284.07		\$ (5,273.37)

EJCDC No. C-620 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Progress Estimate

Contractor's Application

For (contract):		Comprehensive Water Improvements Phase II				Application Number: 9		11-Mar-19			
Application Period:		8/26/2018	TO	2/28/2019	Application Date:						
Pay Item	A	Bid Quantity	Unit Price	Bid Value	C	D	E	F	G		
	Item Description				Estimated Quantity Installed	Value	Materials Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F)		
Subtotal from Previous Page											
23	CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ V	1.0	\$ 3,660.35	\$ 3,660.35	1	\$ 1,417,062.72	\$63,221.35	\$ 1,480,284.07	100%		
24	CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER F	1.0	\$ 1,702.56	\$ 1,702.56	1	\$ 1,702.56	-	\$ 3,660.35	100%		
25	CONNECTION: PROPOSED 8" TO EXISTING 6" & 4" (TEES & OT	1.0	\$ 2,657.87	\$ 2,657.87	1	\$ 2,657.87	-	\$ 1,702.56	100%		
VALVE ITEMS											
26	4" GATE VALVE	9.0	\$ 684.95	\$ 6,164.55	12	\$ 8,219.40	-	\$ 2,657.87	133%		
27	6" GATE VALVE	14.0	\$ 840.19	\$ 11,762.66	15	\$ 12,602.85	-	\$ 8,219.40	107%		
28	8" GATE VALVE	4.0	\$ 1,154.21	\$ 4,616.84	11	\$ 12,696.31	-	\$ 12,602.85	275%		
29	12" GATE VALVE	66.0	\$ 2,036.87	\$ 134,433.42	52	\$ 105,917.24	\$ 21,425.46	\$ 12,696.31	95%		
FIRE PROTECTION ITEMS											
30	3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE	42.0	\$ 3,708.92	\$ 155,774.64	37	\$ 137,230.04	\$ 13,225.05	\$ 150,455.09	97%		
31	6" FIRE SUPPRESSION SYSTEM CONNECTION (INCL. TEE, VALV	1.0	\$ 4,146.85	\$ 4,146.85	-	\$ -	\$ -	\$ -	4,146.85		
SERVICE ITEMS											
32	RESIDENTIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERV	99.0	\$ 445.19	\$ 44,073.81	107	\$ 47,635.33	-	\$ 47,635.33	108%		
33	COMMERCIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERV	17.0	\$ 1,085.64	\$ 18,455.88	8	\$ 8,685.12	\$ 4,894.92	\$ 13,580.04	74%		
34	SERVICE TUBING (BORED) (ALL SIZES)	1585.0	\$ 4.13	\$ 6,546.05	2,884	\$ 11,910.92	-	\$ 11,910.92	182%		
35	RESIDENTIAL METER (INCL. METER, METER BOX, CITY FEES, ET	15.0	\$ 550.23	\$ 8,253.45	-	\$ -	-	\$ -	8,253.45		
REMOVAL ITEMS											
36	REMOVAL OF FIRE HYDRANT AND APPURTENANCES	24.0	\$ 409.36	\$ 9,824.64	10	\$ 4,093.60	\$ -	\$ 4,093.60	42%		
37	ABANDONMENT OF EXISTING WATER LINES WITH FLOWABLE	760.0	\$ 7.75	\$ 5,890.00	-	\$ -	\$ -	\$ -	5,890.00		
38	REMOVE AND RESET EXISTING STORM SEWER CULVERTS (ALL	1.0	\$ 4,678.36	\$ 4,678.36	-	\$ -	\$ -	\$ -	4,678.36		
MISCELLANEOUS CONSTRUCTION ITEMS											
39	SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM FOR GRAVEL	35.0	\$ 21.05	\$ 736.75	746	\$ 15,703.30	\$ -	\$ 15,703.30	2131%		
40	ASPHALT PAVEMENT REPAIR (ALL DEPTHS)	460.0	\$ 181.29	\$ 83,393.40	179	\$ 32,401.96	\$ -	\$ 32,401.96	39%		
41	CONCRETE PAVEMENT REPAIR (ALL DEPTHS)	338.0	\$ 116.96	\$ 39,532.48	125	\$ 14,648.07	\$ -	\$ 14,648.07	37%		
42	CONCRETE CURB AND GUTTER REPAIR (MATCH EXISTING IN K	25.0	\$ 58.48	\$ 1,462.00	-	\$ -	\$ -	\$ -	1,462.00		
TOTALS											
				\$ 2,022,777.26		\$ 1,836,827.64	\$ 102,766.78	\$ 1,939,594.42	\$ 83,182.84		

EJCDC No. C-620 (2002 Edition)

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Contractor's Application

EICDC No. C-620 (2002 Edition)
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Monthly Totals

	DESCRIPTION										1	2	3	4	5	6	7	8	9	10	TOTAL
	Estimated Quantity Installed										Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
1	WATER PIPE ITEMS										4	2		40	4	54	216	89			409
2	4" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)										6	20		6	12	8	50	142			244
3	6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)										60	1260			320	60		145			1845
4	8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)										4560	5380	2980	5646	4479	1687	332	55			25119
5	12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)										20		140	380	20	467	260	220			1027
6	12" CLASS 350 DUCTILE IRON WATER PIPE (BORED-NO CASING)											80	-80								480
7	16" 200 PSI, DR9, HDPE (OPEN CUT)(INCL ADAPTER FITTINGS)												177	360		620					1157
8	16" 200 PSI, DR9, HDPE (DIRECTION BORE)(INCL ADAPTER FITTINGS)																				
9	CASING ITEMS																				
10	18" STEEL CASING, 0.25" WT (OPEN CUT)										40										40
11	14" STEEL CASING, 0.25" WT (BORED)																				
12	18" STEEL CASING, 0.25" WT (BORED)												80	245		265	100				690
13	20" STEEL CASING, 0.375" WT (BORED-RAILROAD)																240	200			440
14	CONNECTION ITEMS																				
15	CONNECTION: PROPOSED 12" TO EXISTING 12" (STRAIGHT CONNECTION w/ FITTING)													1	1			1			2
16	CONNECTION: PROPOSED 12" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY & OTHER FITTINGS)													1				2			2
17	CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE & OTHER FITTINGS)													2		1					5
18	CONNECTION: PROPOSED 12" TO PROPOSED 12" & 8" (TEE & OTHER FITTINGS)														1			2			1
19	CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & OTHER FITTINGS)																				2
20	CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 8" & 6" (TEES & OTHER FITTINGS)														1						1
21	CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 4" (TEE & OTHER FITTINGS)											1	1		2		3	-4			2
22	CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (TEES & OTHER FITTINGS)																1	8			10
23	CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (TEES & OTHER FITTINGS)																1				1
24	CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (CROSS & OTHER FITTINGS)										3	1	1			1	8	-1			1
25	CONNECTION: PROPOSED 12" TO EXISTING 4" (TEE & OTHER FITTINGS)																				12

Monthly Totals

	1	2	3	4	5	6	7	8	9	10	TOTAL
	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
23	1										1
24				1							1
25		2						-1			1
26	3	4	2	2	1	2					12
27		1	1	5	7			1			15
28		6		1	2			2			11
29	4	6	4	12	17	5	3	1			52
30											
31	5	5	4	7	9	5	1	1			37
32											
33		3		2	23	75			4		107
34		3		1	743	2011	50		80		2884
35											
36											
37						1	4	2	3		10
38											
39	32	14			42						746
40			9.14	154				504			178.73
41			24.46	5.59				150	14		125.24
42				48.78				52			

Monthly Totals

		1	2	3	4	5	6	7	8	9	10	TOTAL
	DESCRIPTION	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
43	CRUSHED AGGREGATE FOR ROAD REPAIR (SIZE 825)	24.26	7.72	15.67	123.91	67.67						239.23
44	TEMPORARY EROSION CONTROL									0.75		0.75
45	GRASSING									0.75		0.75
46	MAINTENANCE OF TRAFFIC		0.5			0.5	0.25			0.25		1
47	MOBILIZATION		0.5									1

Contractor's Application

EICDC No. C-620 (2002 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Stored Material Summary

Contractor's Application

Comprehensive Water Improvements Phase II				Application Number: 9					
Application Period: 8/26/2018 TO 2/28/2019		Application Date: 11-Mar-19							
A	B	C	D		E	F	G		
Pay Item No.	Unit Price	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		
			Quantity	Amount (\$)	Quantity	Amount (\$)		Quantity	Amount (\$)
Subtotal From Previous Page									
23		CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY & OTHER FITTING	-	618819.3		117416.68	1	751375.07	63221.35
24		CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER FITTINGS)	-	\$		\$	1	\$	\$
25		CONNECTION: PROPOSED 8" TO EXISTING 6" & 4" (TEES & OTHER FITTINGS)	-	\$		\$	1	\$	\$
		VALVE ITEMS	-	\$		\$		\$	\$
26	\$ 499.88	4" GATE VALVE	-	\$	9	4,498.92	12	\$ 5,998.56	\$
27	\$ 602.61	6" GATE VALVE	-	\$	14	8,436.54	15	\$ 9,039.15	\$
28	\$ 135.08	8" GATE VALVE	-	\$	4	540.32	11	\$ 1,485.88	\$
29	\$ 1,530.39	12" GATE VALVE	-	\$	66	101,005.74	52	\$ 79,580.28	21,425.46
		FIRE PROTECTION ITEMS	-	\$		\$		\$	\$
30	\$ 2,645.01	3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE, & O	-	\$	42	111,090.42	37	\$ 97,865.37	13,225.05
31		6" FIRE SUPPRESSION SYSTEM CONNECTION (INCL. TEE, VALVE, PIPE, DISCONNECTION OF EXIST	-	\$		\$		\$	\$
		SERVICE ITEMS	-	\$		\$		\$	\$
32	\$ 140.88	RESIDENTIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERVICE TUBING, TAPPING SADDLE, COR	-	\$	99	13,947.12	107	\$ 15,074.16	\$
33	\$ 543.88	COMMERCIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERVICE TUBING, TAPPING SADDLE, CO	-	\$	17	9,245.96	8	\$ 4,351.04	4,894.92
34		SERVICE TUBING (BORED) (ALL SIZES)	-	\$		\$	2,884	\$	\$
35		RESIDENTIAL METER (INCL. METER, METER BOX, CITY FEES, ETC.)	-	\$		\$		\$	\$
		REMOVAL ITEMS	-	\$		\$		\$	\$
36		REMOVAL OF FIRE HYDRANT AND APPURTENANCES	-	\$		\$	10	\$	\$
37		ABANDONMENT OF EXISTING WATER LINES WITH FLOWABLE FILL	-	\$		\$		\$	\$
38		REMOVE AND RESET EXISTING STORM SEWER CULVERTS (ALL SIZES)	-	\$		\$		\$	\$
		MISCELLANEOUS CONSTRUCTION ITEMS	-	\$		\$		\$	\$
39		SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM FOR GRAVEL DRIVEWAY REPAIR	-	\$		\$	746	\$	\$
40		ASPHALT PAVEMENT REPAIR (ALL DEPTHS)	-	\$		\$	179	\$	\$
41		CONCRETE PAVEMENT REPAIR (ALL DEPTHS)	-	\$		\$	125	\$	\$
42		CONCRETE CURB AND GUTTER REPAIR (MATCH EXISTING IN KIND)	-	\$		\$		\$	\$
TOTALS				\$ 618,819.30		\$ 366,181.70		\$ 964,769.51	102,766.78

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Contractor's Application

EJCDC No. C-620 (2002 Edition)

Page 10 of 10



Engineering Progress

April 1, 2019

City of Hattiesburg
Post Office Box 1898
Hattiesburg MS 39403-1898

Grady Crawford Construction

Attn: Lamar Rutland, P.E.

**RE: Comprehensive Sewer/Water Improvements – Phase X
City of Hattiesburg**

Dear Mr. Rutland:

Enclosed please find Pay Estimate No. 4 for the above referenced project in the amount of \$865,508.65.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "John T. Weeks", is written over the word "Sincerely,".

John T. Weeks, P.E.
Project Engineer

/aa

cc: Wade Phillips - SDW
Jason Bankston – Grady Crawford

SECTION 00660

PERIODIC ESTIMATE FOR PAYMENT

PERIODIC ESTIMATE FOR PAYMENT	NO: 004	PERIOD: 01/01/19 through 02/28/19	SHEET: 1 of 6
OWNER: City Of Hattiesburg ENGINEER: SDW Engineering Progress CONTRACTOR: Grady Crawford Construction Co., Inc. Of Baton Rouge PROJECT NO.:			
PROJECT: Comprehensive Sewer/Water Improvements - Phase X CONTRACT: Invoice No. 18055-5922 PERCENT COMPLETE: 61% ORIGINAL CONTRACT TIME: 270 Days CONTRACT COMPLETION DATE: April 19, 2019		TIME REMAINING: 51 Days	

In accordance with this Contract and the attached Estimate for Payment, the Contractor is entitled to payment in the amount stipulated below. The present status of the account for this Contract is as follows:

Change Order	Additions	Deductions
Original Contract Sum: \$		2,992,750.30
Change Orders (Net Change):		\$0.00
Contract Sum to Date: \$		2,992,750.30
Material Stored: \$		-
Work Completed to Date:		\$1,836,925.55
Total Completed to Date:		\$1,836,925.55
5% Retainage: \$		91,846.28
Total Earned Less Retainage: \$		1,745,079.27
Less Previous Estimates:		\$879,570.62
Total Due This Estimate: \$		865,508.65
Net Change:		

CERTIFICATION OF CONTRACTOR: According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced contract, and/or duly authorized deviations, up to and including the last day of the period covered by this Periodic Estimate; and that no part of the "Balance Due This Payment" has been received.

Contractor: Grady Crawford Construction Co., Inc. Of Baton Rouge By:  Date: 3/18/2019

CERTIFICATION OF ENGINEER: I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the Contractor; that all work and/or material included in the Periodic Estimate has been inspected by me and/or my duly authorized representative or assistants, and that it has been performed and/or supplied in full accordance with the requirements of the referenced contract; and that partial payment claimed and requested by the Contractor is correctly computed on the basis of work performed and/or material supplied to date.

Engineer: SDW Engineering Progress By:  Date: 4/1/19

CERTIFICATION OF OWNER: I do hereby accept the foregoing Periodic Estimate for Payment and do recommend and approve the partial payment claimed and requested by the Contractor.

Owner: City Of Hattiesburg By: _____ Date: _____

ITEM NO.	DESCRIPTION OF ITEM	SUMMARY ORIGINAL CONTRACT				WORK COMPLETED PREVIOUS PERIODS		ESTIMATE OF WORK COMPLETED THIS PERIOD		ESTIMATE OF WORK COMPLETED TO DATE	
		UNIT PRICE	QUANTITY	UNIT	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION
1	8" SDR 26 PVC Sewer Pipe (0' - 6')	\$35.00	1674	LF	\$ 58,590.00	468.20	\$ 16,387.00	512.70	\$ 17,944.50	980.90	\$ 34,331.50
2	8" SDR 26 PVC Sewer Pipe (6' - 8')	\$41.00	5540	LF	\$ 227,140.00	2372.90	\$ 97,288.90	1434.50	\$ 58,814.50	3,807.40	\$ 156,103.40
3	8" SDR 26 PVC Sewer Pipe (8' - 10')	\$46.00	1528	LF	\$ 70,288.00	914.00	\$ 42,044.00	320.10	\$ 14,724.60	1,234.10	\$ 56,768.60
4	8" SDR 26 PVC Sewer Pipe (10' - 12')	\$60.00	841	LF	\$ 50,460.00	763.40	\$ 45,804.00	92.20	\$ 5,532.00	855.60	\$ 51,336.00
5	8" SDR 26 PVC Sewer Pipe (12' - 14')	\$73.00	291	LF	\$ 21,243.00	128.70	\$ 9,395.10	54.20	\$ 3,956.60	182.90	\$ 13,351.70
6	8" SDR 26 PVC Sewer Pipe (14' - 16')	\$225.00	53	LF	\$ 11,925.00		\$ -	43.70	\$ 9,832.50	43.70	\$ 9,832.50
7	10" SDR 26 PVC Sewer Pipe (0' - 6')	\$56.00	242	LF	\$ 13,552.00	200.70	\$ 11,239.20	71.00	\$ 3,976.00	271.70	\$ 15,215.20
8	10" SDR 26 PVC Sewer Pipe (6' - 8')	\$64.00	122	LF	\$ 7,808.00	26.30	\$ 1,683.20	55.30	\$ 3,539.20	81.60	\$ 5,222.40
9	10" SDR 26 PVC Sewer pipe (8' - 10')	\$97.00	40	LF	\$ 3,880.00		\$ -	222.10	\$ 21,543.70	222.10	\$ 21,543.70
10	10" SDR 26 PVC Sewer Pipe (10' - 12')	\$138.00	55	LF	\$ 7,590.00		\$ -	201.50	\$ 27,807.00	201.50	\$ 27,807.00
11	10" SDR 26 PVC Sewer Pipe (12' - 14')	\$221.00	90	LF	\$ 19,890.00		\$ -	227.10	\$ 50,189.10	227.10	\$ 50,189.10
12	10" SDR 26 PVC Sewer Pipe (14' - 16')	\$324.00	20	LF	\$ 6,480.00		\$ -		\$ -	0.00	\$ -
13	8" Ductile Iron Sewer Pipe (0' - 6')	\$66.00	50	LF	\$ 3,300.00		\$ -		\$ -	0.00	\$ -
14	8" Ductile Iron Sewer Pipe (6' - 8')	\$72.00	10	LF	\$ 720.00		\$ -	10.00	\$ 720.00	10.00	\$ 720.00
15	12" steel casing .25 open cut all depths	\$167.00	60	LF	\$ 10,020.00		\$ -	60.00	\$ 10,020.00	60.00	\$ 10,020.00
16	Removal Of Existing Sewer Line	\$6.50	6396	LF	\$ 41,574.00	5991.20	\$ 38,942.80	4185.40	\$ 27,205.10	10,176.60	\$ 66,147.90
17	Abandonment of Existing Sewer Line (All Sizes)	\$6.50	1926	LF	\$ 12,519.00	510.40	\$ 3,317.60		\$ -	510.40	\$ 3,317.60
18	Tracer Wire System for Sewer	\$0.30	15690	LF	\$ 4,707.00	6883.20	\$ 2,064.96	4185.40	\$ 1,255.62	11,068.60	\$ 3,320.58
	Sewer Manhole Items										
19	48" Precast Concrete Sewer Manhole (0' - 6')	\$2,450.00	11.00	EA	\$ 26,950.00	3.00	\$ 7,350.00	5.00	\$ 12,250.00	8.00	\$ 19,600.00
20	48" Precast Concrete Sewer Manhole (6' - 8')	\$2,900.00	12.00	EA	\$ 34,800.00	13.00	\$ 37,700.00	4.00	\$ 11,600.00	17.00	\$ 49,300.00
21	48" Precast Concrete Sewer Manhole (8' - 10')	\$3,675.00	6.00	EA	\$ 22,050.00	2.00	\$ 7,350.00	1.00	\$ 3,675.00	3.00	\$ 11,025.00
22	48" Precast Concrete Sewer Manhole (10' - 12')	\$5,440.00	1.00	EA	\$ 5,440.00	2.00	\$ 10,880.00	1.00	\$ 5,440.00	3.00	\$ 16,320.00
23	48" Precast Concrete Sewer Manhole (12' - 14')	\$7,225.00	1.00	EA	\$ 7,225.00	1.00	\$ 7,225.00		\$ -	1.00	\$ 7,225.00
24	48" Precast Concrete Sewer Manhole (14' - 16')	\$4,400.00	1.00	EA	\$ 4,400.00		\$ -	1.00	\$ 4,400.00	1.00	\$ 4,400.00
25	48" Precast Concrete Sewer Manhole (6' - 8') Doghouse	\$5,875.00	3.00	EA	\$ 17,625.00		\$ -		\$ -	0.00	\$ -
26	48" Precast Concrete Sewer Manhole (10' - 12') Doghouse	\$7,940.00	1.00	EA	\$ 7,940.00		\$ -		\$ -	0.00	\$ -
27	60" Precast Concrete Sewer Manhole (0' - 6')	\$3,865.00	1.00	EA	\$ 3,865.00		\$ -		\$ -	0.00	\$ -
28	60" Precast Concrete Sewer Manhole (6' - 8')	\$5,100.00	1.00	EA	\$ 5,100.00	1.00	\$ 5,100.00	2.00	\$ 10,200.00	3.00	\$ 15,300.00
29	60" Precast Concrete Sewer Manhole (8' - 10')	\$6,250.00	1.00	EA	\$ 6,250.00		\$ -	1.00	\$ 6,250.00	1.00	\$ 6,250.00

ITEM NO.	DESCRIPTION OF ITEM	SUMMARY ORIGINAL CONTRACT				WORK COMPLETED PREVIOUS PERIODS		ESTIMATE OF WORK COMPLETED THIS PERIOD		ESTIMATE OF WORK COMPLETED TO DATE	
		UNIT PRICE	QUANTITY	UNIT	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION
30	60" Precast Concrete Sewer Manhole (10' - 12')	\$8,150.00	1.00	EA	\$ 8,150.00	1.00	\$ 8,150.00	2.00	\$ 16,300.00	3.00	\$ 24,450.00
31	60" Precast Concrete Sewer Manhole (12' - 14')	\$12,850.00	1.00	EA	\$ 12,850.00		\$ -		\$ -	0.00	\$ -
32	60" Precast Concrete Sewer Manhole (6' - 8') (Doghouse)	\$7,350.00	1.00	EA	\$ 7,350.00	1.00	\$ 7,350.00		\$ -	1.00	\$ 7,350.00
33	60" Precast Concrete Splitter Sewer Manhole (10' - 12') (Doghouse)	\$11,650.00	1.00	EA	\$ 11,650.00		\$ -		\$ -	0.00	\$ -
34	Demolition and Removal Of Existing Manholes (All Types)	\$750.00	33.00	EA	\$ 24,750.00	15.00	\$ 11,250.00	16.00	\$ 12,000.00	31.00	\$ 23,250.00
35	Abandonment of Existing Manhole	\$400.00	1.00	EA	\$ 400.00		\$ -		\$ -	0.00	\$ -
36	Drop Manhole Assembly (All Depths)	\$2,500.00	6.00	EA	\$ 15,000.00	3.00	\$ 7,500.00	2.00	\$ 5,000.00	5.00	\$ 12,500.00
37	1000 gallon, concrete grease trap 6" walls traffic rated	\$18,895.00	1.00	EA	\$ 18,895.00		\$ -		\$ -	0.00	\$ -
	Sewer Service Items										
38	4" Sanitary Sewer Service Cleanout	\$365.00	155.00	EA	\$ 56,575.00	89.00	\$ 32,485.00	43.00	\$ 15,695.00	132.00	\$ 48,180.00
39	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings)	\$30.00	120.00	LF	\$ 3,600.00	13.00	\$ 390.00	275.00	\$ 8,250.00	288.00	\$ 8,640.00
40	6" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings)	\$30.00	3588.00	LF	\$ 107,640.00	2095.50	\$ 62,865.00	961.00	\$ 28,830.00	3,056.50	\$ 91,695.00
41	8" x 8" x 6" PVC Service Tee	\$120.00	148.00	EA	\$ 17,760.00	94.00	\$ 11,280.00	38.00	\$ 4,560.00	132.00	\$ 15,840.00
42	10" x 10" x 6" PVC Service Tee	\$390.00	13.00	EA	\$ 5,070.00		\$ -	8.00	\$ 3,120.00	8.00	\$ 3,120.00
43	8" x 8" x 6" Ductile Iron Service Tee	\$950.00	4.00	EA	\$ 3,800.00		\$ -		\$ -	0.00	\$ -
44	Service tap on existing 8" sewer main	\$2,500.00	2.00	EA	\$ 5,000.00		\$ -		\$ -	0.00	\$ -
	Water Pipe Items										
45	2" & Under 150 PSI PVC Water Pipe for Connections (Open Cut)	\$20.00	40.00	LF	\$ 800.00		\$ -		\$ -	0.00	\$ -
46	6" Class 350 Ductile Iron Water Pipe (Open Cut)	\$24.00	6330.00	LF	\$ 151,920.00	3200.00	\$ 76,800.00	3747.00	\$ 89,928.00	6,947.00	\$ 166,728.00
47	8" 200 PSI, DR11, HDPE (Directional Bore) (Incl. Adapter fittings)	\$77.00	100.00	LF	\$ 7,700.00		\$ -		\$ -	0.00	\$ -
48	Tracer Wire System for Water	\$0.30	10381.00	LF	\$ 3,114.30	4008.00	\$ 1,202.40	5579.00	\$ 1,673.70	9,587.00	\$ 2,876.10
	Water Connection Items										
49	Cut and Cap Existing Water Line in Place	\$400.00	8.00	EA	\$ 3,200.00		\$ -	4.00	\$ 1,600.00	4.00	\$ 1,600.00
50	Connection: Proposed 6" to Existing 6" (Straight - Coupling)	\$785.00	1.00	EA	\$ 785.00		\$ -	1.00	\$ 785.00	1.00	\$ 785.00
51	Connection: Proposed 6" to Existing 6" (Tee & other fittings)	\$1,266.00	4.00	EA	\$ 5,064.00	1.00	\$ 1,266.00	2.00	\$ 2,532.00	3.00	\$ 3,798.00
52	Connection: Proposed 6" to Existing 6" (Hot Tap w/Valve Assembly)	\$3,000.00	1.00	EA	\$ 3,000.00		\$ -	1.00	\$ 3,000.00	1.00	\$ 3,000.00

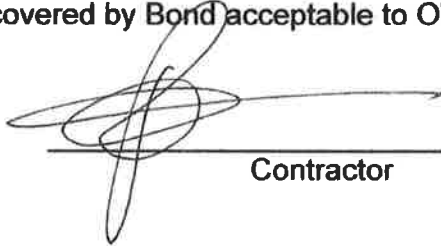
ITEM NO.	DESCRIPTION OF ITEM	SUMMARY ORIGINAL CONTRACT				WORK COMPLETED PREVIOUS PERIODS		ESTIMATE OF WORK COMPLETED THIS PERIOD		ESTIMATE OF WORK COMPLETED TO DATE	
		UNIT PRICE	QUANTITY	UNIT	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION
53	Connection: Proposed 6" to Existing 8" (Hot Tap w/Valve Assembly)	\$3,000.00	2.00	EA	\$ 6,000.00	2.00	\$ 6,000.00		\$ -	2.00	\$ 6,000.00
54	Connection: Proposed 6" to Existing 20" (Hot Tap w/Valve Assembly)	\$5,000.00	7.00	EA	\$ 35,000.00	2.00	\$ 10,000.00	4.00	\$ 20,000.00	6.00	\$ 30,000.00
55	Connection: Proposed 6" to Proposed 6" (Tee & other fittings)	\$1,075.00	3.00	EA	\$ 3,225.00	3.00	\$ 3,225.00		\$ -	3.00	\$ 3,225.00
	Water Valve Items										
56	6" Gate Valve	\$1,800.00	20.00	EA	\$ 36,000.00	13.00	\$ 23,400.00	6.00	\$ 10,800.00	19.00	\$ 34,200.00
	Water Fire Protection Items										
57	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	\$3,900.00	13.00	EA	\$ 50,700.00	4.00	\$ 15,600.00	5.00	\$ 19,500.00	9.00	\$ 35,100.00
58	Removal of Existing Fire Hydrant	\$500.00	6.00	EA	\$ 3,000.00		\$ -		\$ -	0.00	\$ -
	Water Service Items										
59	Service Tap (3/4") (Incl: Tapping Saddle, Corp Stop, etc)	\$325.00	110.00	EA	\$ 35,750.00	31.00	\$ 10,075.00	84.00	\$ 27,300.00	115.00	\$ 37,375.00
60	Service Tap (1") (Incl: Tapping Saddle, Corp Stop, etc)	\$500.00	3.00	EA	\$ 1,500.00		\$ -	1.00	\$ 500.00	1.00	\$ 500.00
61	Service Tubing (Open Cut) (3/4")	\$20.00	2587.00	LF	\$ 51,740.00	808.00	\$ 16,160.00	1400.00	\$ 28,000.00	2,208.00	\$ 44,160.00
62	Service Tubing (Open Cut) (1")	\$20.00	20.00	LF	\$ 400.00		\$ -		\$ -	0.00	\$ -
63	Service Tubing (Bored) (3/4")	\$24.00	310.00	LF	\$ 7,440.00		\$ -	424.00	\$ 10,176.00	424.00	\$ 10,176.00
64	Service Tubing (Bored) (1")	\$24.00	50.00	LF	\$ 1,200.00		\$ -	8.00	\$ 192.00	8.00	\$ 192.00
65	Remove relocate and reset existing water meter	\$250.00	36.00	EA	\$ 9,000.00		\$ -		\$ -	0.00	\$ -
66	Water Service Meter (3/4")	\$445.00	5.00	EA	\$ 2,225.00		\$ -		\$ -	0.00	\$ -
67	Water Service Meter (1")	\$1,000.00	1.00	EA	\$ 1,000.00		\$ -		\$ -	0.00	\$ -
	Miscellaneous Construction Items										
68	Crushed Aggregate (Size 610)	\$48.00	5084.00	TON	\$ 244,032.00	2403.97	\$ 115,390.56	2050.54	\$ 98,425.92	4,454.51	\$ 213,816.48
69	Select Fill Material (Class 9, Group C), LVM	\$14.00	25693.00	CY	\$ 359,702.00	3410.00	\$ 47,740.00	3388.00	\$ 47,432.00	6,798.00	\$ 95,172.00
70	Concrete Pavement Repair (All Depths)	\$85.00	1195.00	SY	\$ 101,575.00	293.96	\$ 24,986.60	310.01	\$ 26,350.85	603.97	\$ 51,337.45
71	Hardy Street Roadway Repair (Special Construction)	\$136.00	230.00	SY	\$ 31,280.00		\$ -		\$ -	0.00	\$ -
72	9.5 mm Hot Mix Asphalt	\$115.00	1840.00	TON	\$ 211,600.00		\$ -		\$ -	0.00	\$ -
73	19 mm Hot Mix Asphalt	\$165.00	1000.00	TON	\$ 165,000.00		\$ -		\$ -	0.00	\$ -
74	Brick Sidewalk Repair (All Depths)	\$400.00	5.00	SY	\$ 2,000.00		\$ -		\$ -	0.00	\$ -
75	Concrete Sidewalk Repair (All Depths)	\$45.00	195.00	SY	\$ 8,775.00	70.16	\$ 3,157.20	8.13	\$ 365.85	78.29	\$ 3,523.05
76	Concrete Curb & Gutter (Match Existing Type)	\$25.00	1070.00	LF	\$ 26,750.00	24.00	\$ 600.00		\$ -	24.00	\$ 600.00

ITEM NO.	DESCRIPTION OF ITEM	SUMMARY ORIGINAL CONTRACT			WORK COMPLETED PREVIOUS PERIODS		ESTIMATE OF WORK COMPLETED THIS PERIOD		ESTIMATE OF WORK COMPLETED TO DATE	
		UNIT PRICE	QUANTITY	UNIT	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION	QUANTITY
77	Concrete Ditch Repair	\$50.00	805.00	SF	\$ 40,250.00		\$ -	402.00	\$ 20,100.00	402.00
78	Concrete pipe piers incl concrete reinf straps	\$3,785.00	2.00	EA	\$ 7,570.00		\$ -	2.00	\$ 7,570.00	2.00
79	Class "B" Concrete, Minor Structures	\$459.00	6.00	CY	\$ 2,754.00	2.55	\$ 1,172.29		\$ -	2.55
80	Reinforcing Steel	\$2.00	67.00	IBS	\$ 134.00		\$ -		\$ -	0.00
81	Inlet Gratings	\$6.00	200.00	IBS	\$ 1,200.00		\$ -		\$ -	0.00
82	Inlet Castings	\$6.00	244.00	IBS	\$ 1,464.00	331.00	\$ 1,986.00		\$ -	331.00
83	12" Corrugated HDPE Pipe (Dual Wall)	\$36.00	40.00	LF	\$ 1,440.00		\$ -		\$ -	0.00
84	15" Corrugated HDPE Pipe (Dual Wall)	\$55.00	40.00	LF	\$ 2,200.00		\$ -	40.00	\$ 2,200.00	40.00
85	12" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	\$43.00	56.00	LF	\$ 2,408.00		\$ -		\$ -	0.00
86	15" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	\$59.00	118.00	LF	\$ 6,962.00	24.00	\$ 1,416.00		\$ -	24.00
87	18" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	\$80.00	16.00	LF	\$ 1,280.00		\$ -		\$ -	0.00
88	24" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	\$120.00	48.00	LF	\$ 5,760.00		\$ -		\$ -	0.00
89	30" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	\$150.00	48.00	LF	\$ 7,200.00		\$ -		\$ -	0.00
90	36" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	\$200.00	48.00	LF	\$ 9,600.00		\$ -		\$ -	0.00
91	Removal Of Existing Pipe Cross Drains (All Sizes and Depths)	\$10.00	360.00	LF	\$ 3,600.00		\$ -		\$ -	0.00
92	Removal Of Existing Corrugated HDPE Pipe (All Sizes and Depths and Reset	\$10.00	70.00	LF	\$ 700.00		\$ -	25.00	\$ 250.00	25.00
93	Remove, Salvage and Reset Existing Wood Fence	\$15.00	70.00	LF	\$ 1,050.00		\$ -		\$ -	0.00
94	Remove, Salvage and Reset Existing Net Wire Fence	\$15.00	130.00	LF	\$ 1,950.00		\$ -		\$ -	0.00
95	Remove, Salvage and Reset Existing Chain Line Fence	\$15.00	25.00	LF	\$ 375.00		\$ -		\$ -	0.00
96	Remove salvage and reset dumpster enclosure as detailed	\$10,000.00	1.00	LS	\$ 10,000.00		\$ -		\$ -	0.00
97	6" Yellow Thermoplastic Detail Traffic Strip	\$4.00	1150.00	LF	\$ 4,600.00		\$ -		\$ -	0.00
98	Lengend White Thermoplastic Traffic Marking (6" Equivalent)	\$4.00	2070.00	LF	\$ 8,280.00		\$ -		\$ -	0.00
99	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, etc.)	\$8.00	5500.00	SY	\$ 44,000.00		\$ -		\$ -	0.00
100	Landscape Retoration (Inc. Top Soil, Plants, Mulch, Watering, etc.)	\$35.00	1505.00	SF	\$ 52,675.00	972.00	\$ 34,020.00		\$ -	972.00
101	Clearing and Grubbing	\$7,500.00	1.00	ACRE	\$ 7,500.00	0.50	\$ 3,750.00		\$ -	0.50

CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 4 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated: 03-18, 2019



Contractor

APPROVAL OF ENGINEER

This Application for Payment No. _____ Has been reviewed and is approved for payment.

Dated: _____, 20

By: _____
Resident Inspector

Dated: _____, 20

By: _____
Project Engineer

APPROVAL OF AUTHORIZED REPRESENTATIVE OF THE OWNER

Dated: _____, 20

By: _____
Resident Inspector

Dated: _____, 20

By: _____
Owner's Project Supervisor

Dated: _____, 20

By: _____
Chief Construction Engineer

Forrest County - City of Hattiesburg
South Lagoon Bridge Replacement

In Account with Dozer, LLC, P. O. Box 2031 Natchez, MS 39121

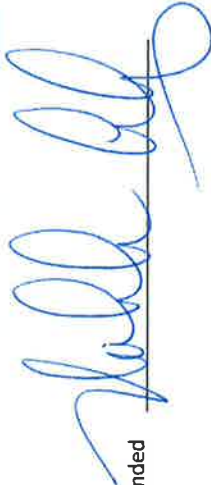
Surety: North American Specialty Company

PROGRESS PAYMENT No. 3 - **FINAL**

Progress Period Ending March 31, 2019

Contract Amount: \$395,133.00

	Fund	Acct.	Func.	Object	Detail Code	Pt	Tr	Pd	Current Period	Previous Estimate	Total Allowed to Date
Total Due									\$ 9,795.29	\$ 382,016.21	\$ 391,811.50
Current Period is Retainage Only											
Total Due Regular Work											
Less Previous Payments									\$ (357,233.50)	\$ (357,233.50)	
Total Due This Estimate									\$ 9,795.29	\$ 24,782.71	\$ 34,578.00



Quantities Checked
Approval Recommended

Approved _____

Item No.	Item	TOTAL QUANTITIES				
		On contr.	price est.	Allowed to date	Unit Price	
201-A	CLEARING AND GRUBBING	1.000	1.00	LS	\$ 22,500.00	\$ 22,500.00
202-B	REMOVAL OF BRIDGE	1.000	1.00	UN	\$ 19,800.00	\$ 19,800.00
202-B	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	100.000	100.00	SY	\$ 20.00	\$ 2,000.00
203-A	UNCLASSIFIED EXCAVATION, FM	167.000	167.00	CY	\$ 25.00	\$ 4,175.00
203-G	EXCESS EXCAVATION (LVM)	354.000	354.00	CY	\$ 20.00	\$ 7,080.00
304-A	GRANULAR MATERIAL (LVM), (CLASS 6, GROUP "C")	63.000	69.94	CY	\$ 75.00	\$ 5,245.50
403-A	9.5 MM MIXTURE, ST, ASPHALT PAVEMENT	14.000	26.02	TON	\$ 250.00	\$ 6,505.00
403-A	19 MM MIXTURE, ST, ASPHALT PAVEMENT	32.000	45.69	TON	\$ 250.00	\$ 11,422.50
618-A	MAINTENANCE OF TRAFFIC	1.000	1.00	LS	\$ 3,050.00	\$ 3,050.00
618-B	ADDITIONAL CONSTRUCTION SIGNS	0.000	-	SF	\$ 50.00	\$ -
620-A	MOBILIZATION	1.000	1.00	LS	\$ 43,200.00	\$ 43,200.00
630-C	TYPE 3 OBJECT MARKERS, OM-3R OR OM-3L, POST MOUNTED	4.000	4.00	EA	\$ 150.00	\$ 600.00
225-A	GRASSING	0.300	0.30	ACRE	\$ 5,000.00	\$ 1,500.00
225-B	AGRICULTURAL LIMESTONE	0.300	-	TON	\$ 1,000.00	\$ -
225-C	MULCH, VEGETATIVE MULCH	0.600	0.60	TON	\$ 800.00	\$ 480.00

Forrest - City of Hattiesburg
N Entrance to South Lagoon

Progress Period Ending March 31, 2019

Progress Payment No. 3 - **FINAL**

Sheet 3 of 3

ITEM #	DESCRIPTION	UOM	QTY. THIS PERIOD	QTY. PREVIOUS PERIOD	TOTAL
201-A	CLEARING AND GRUBBING	LS	-	1.00	1.00
202-B	REMOVAL OF BRIDGE	UN	-	1.00	1.00
202-B	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	-	100.00	100.00
203-A	UNCLASSIFIED EXCAVATION, FM	CY	-	167.00	167.00
203-G	EXCESS EXCAVATION (LVM)	CY	-	354.00	354.00
304-A	GRANULAR MATERIAL (LVM), (CLASS 6, GROUP "C")	CY	-	69.94	69.94
403-A	9.5 MM MIXTURE, ST, ASPHALT PAVEMENT	TON	-	26.02	26.02
403-A	19 MM MIXTURE, ST, ASPHALT PAVEMENT	TON	-	45.69	45.69
618-A	MAINTENANCE OF TRAFFIC	LS	-	1.00	1.00
618-B	ADDITIONAL CONSTRUCTION SIGNS	SF	-	-	-
620-A	MOBILIZATION	LS	-	1.00	1.00
630-C	TYPE 3 OBJECT MARKERS, OM-3R OR OM-3L, POST MOUNTED	EA	-	4.00	4.00
225-A	GRASSING	ACRE	-	0.30	0.30
225-B	AGRICULTURAL LIMESTONE	TON	-	-	-
225-C	MULCH, VEGETATIVE MULCH	TON	-	0.60	0.60

226-A	TEMPORARY GRASSING	ACRE	-	-	-
234-A	TEMPORARY SILT FENCE	LF	-	179.00	179.00
237-A	WATTLES, 20"	LF	-	-	-
S-803-A	TEST PILE	EA	-	2.00	2.00
803-B	CONVENTIONAL STATIC PILE LOAD TEST	EA	-	-	-
803-C	14" X 14" PRESTRESSED CONCRETE PILING	LF	-	520.00	520.00
806-A	31' PRECAST CONCRETE SLAB UNIT, 3'-6" INTERIOR	EA	-	18.00	18.00
806-C	31' PRECAST CONCRETE SLAB UNIT, 3'-6" EXTERIOR	EA	-	6.00	6.00
806-G	PRECAST CONCRETE BARRIER RAIL	LF	-	186.00	186.00
806-I	31'-0" PRECAST CONCRETE CAP, INTERMEDIATE UNIT, CONCRETE PILE	EA	-	2.00	2.00
806-J	31'-0" PRECAST CONCRETE CAP, END UNIT, CONCRETE PILE	EA	-	2.00	2.00
806-M	9'-2" PRECAST CONCRETE WING	EA	-	4.00	4.00
815-A	LOOSE RIPRAP, 300 LB.	TON	-	251.94	251.94
815-E	GEOTEXTILE UNDER RIPRAP, TYPE V, AOS 0.21-0.43	SY	-	521.00	521.00

Certificate of Contractor

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate has been received.

DOZER, LLC
(Contractor)

By: _____

William T. Jones, Jr.

Title: Member

Date: 3/31/2019

Recommendation of Engineer/Owner

This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated heron. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

Shows, Dearmon and Waites, Inc.

(Engineer)

By: _____

Recommended Amount: \$9,795.29

Date: April 3, 2019

CITY OF Hattiesburg, MS
Owner

By: _____

Recommended Amount: _____

Date: _____



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 28, 2019
Project No: 11254
Invoice No: 20767

Project Manager Kyle Wallace

Project 11254 Infrastructure Improvements on N 40th & N 39th Avenues

Professional Services from February 24, 2019 to March 23, 2019

Professional Personnel

	Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE				
Jackson, Terry	6.00	85.00	510.00	
Phillips, Michael	38.50	85.00	3,272.50	
RESIDENT PROJECT REPRESENTATIVE				
Phillips, Michael	32.00	85.00	2,720.00	
PROJECT ENGINEER				
Wallace, Kyle	11.50	175.00	2,012.50	
Totals	88.00		8,515.00	
Total Labor				8,515.00
		Total this Invoice		\$8,515.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

093695.7245.12

MB 2018-108



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 28, 2019
Project No: 11256
Invoice No: 20768

Project Manager Kyle Wallace
Project 11256 CIPP Sewer in Various Locations

Professional Services from February 24, 2019 to March 23, 2019

Phase CM Construction Phase Services

Professional Personnel

	Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE				
Jackson, Terry	24.00	85.00	2,040.00	
RESIDENT PROJECT REPRESENTATIVE				
Riley, Ivy	13.00	105.00	1,365.00	
PROJECT ENGINEER				
Wallace, Kyle	19.50	175.00	3,412.50	
Weeks, John	6.50	175.00	1,137.50	
Totals	63.00		7,955.00	
Total Labor				7,955.00
		Total this Phase		\$7,955.00
		Total this Invoice		\$7,955.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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093695.7220.75

MB 2011-4/89-110



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 28, 2019
Project No: 1273-S005
Invoice No: 20769

Project Manager Kyle Wallace
Project 1273-S005 ComSWIP Sewer Phase V

Professional Services from February 24, 2019 to March 23, 2019

Phase CM Phase V - Construction Phase Services

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION OBSERVER				
Jackson, Terry	2.00	85.00	170.00	
Totals	2.00		170.00	
Total Labor				170.00
		Total this Phase		\$170.00
		Total this Invoice		\$170.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

093695.7220.54

MB 2012-1/4/13



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 28, 2019
Project No: 1273-S012
Invoice No: 20770

Project Manager Kyle Wallace

Project 1273-S012 COMSWIP Sewer Improv. Phase XII - J Ed Turner & Forrest Ave.

Professional Services from February 24, 2019 to March 23, 2019

Professional Personnel

	Hours	Rate	Amount	
CADD TECHNICIAN I				
Simmons, Skyler	7.50	90.00	675.00	
PROJECT ENGINEER				
Wallace, Kyle	4.50	175.00	787.50	
Totals	12.00		1,462.50	
Total Labor				1,462.50
		Total this Invoice		\$1,462.50

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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093695. 7220.74
MB 2011-4/89-110



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 28, 2019
Project No: 1273-S015
Invoice No: 20771

Project Manager Kyle Wallace

Project 1273-S015 COMSWIP Sewer Phase XII - Cross Creek Pkwy Sewer Pump Station

Professional Services from February 24, 2019 to March 23, 2019

Professional Personnel

	Hours	Rate	Amount	
CADD TECHNICIAN I				
Smith, Larry	9.00	105.00	945.00	
Sullivan, Richard	1.50	105.00	157.50	
PROJECT ENGINEER				
Wallace, Kyle	9.00	175.00	1,575.00	
Totals	19.50		2,677.50	
Total Labor				2,677.50
		Total this Invoice		\$2,677.50

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

093695.7220.74
MB 2011-4/89-110



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 28, 2019
Project No: 1273-W007
Invoice No: 20772

Project Manager Kyle Wallace
Project 1273-W007 ComSWIP Water Phase II - Palmers Crossing
Professional Services from February 24, 2019 to March 23, 2019

Phase AS Additional Services - Geotechnical Repor

Total Fee 4,500.00

Total Earned	4,500.00
Previous Fee Billing	0.00
Current Fee Billing	4,500.00
Total Fee	4,500.00

Total this Phase \$4,500.00

Phase CM Palmer's Crossing - Construction Phase
Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION OBSERVER				
Jackson, Terry	3.00	85.00	255.00	
Totals	3.00		255.00	
Total Labor				255.00
		Total this Phase		\$255.00
		Total this Invoice		\$4,755.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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093695.7245.51
MB 2011-4/89-110



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 28, 2019
Project No: 11258
Invoice No: 20775

Project Manager Shea McNease

Project 11258 Infrastructure Improvements on Katie Ave & Arledge St

Professional Services from February 24, 2019 to March 23, 2019

Phase CM Construction Management

Professional Personnel

	Hours	Rate	Amount
CADD TECHNICIAN I			
Sullivan, Richard	.50	105.00	52.50
RESIDENT PROJECT REPRESENTATIVE			
Jackson, Terry	82.00	85.00	6,970.00
Tingle, William	11.00	95.00	1,045.00
RESIDENT PROJECT REPRESENTATIVE			
Riley, Ivy	2.50	105.00	262.50
PROJECT ENGINEER			
McNease, Shea	16.00	175.00	2,800.00
Totals	112.00		11,130.00
Total Labor			11,130.00
Total this Phase			\$11,130.00

Phase DD Design Phase Services

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design	29,294.00	100.00	29,294.00	29,294.00	0.00
Final Design	32,956.00	100.00	32,956.00	32,956.00	0.00
Bidding & Negotiating	3,662.00	100.00	3,662.00	3,662.00	0.00
Construction Phase Services	7,323.00	35.00	2,563.05	0.00	2,563.05
Total Fee	73,235.00		68,475.05	65,912.00	2,563.05
Total Fee					2,563.05
Total this Phase					\$2,563.05
Total this Invoice					\$13,693.05

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

093695. 7245.13
MB 2018-212

Project	11258	Infrastructure Improvements on Katie Ave	Invoice	20775
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Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 27, 2019
Project No: 1273-S011
Invoice No: 20757

Project Manager John Weeks
Project 1273-S011 ComSWIP Sewer Phase X - Quinn St. Area
Professional Services from February 24, 2019 to March 23, 2019

Professional Personnel

	Hours	Rate	Amount	
CADD TECHNICIAN I				
Sullivan, Richard	1.50	105.00	157.50	
RESIDENT PROJECT REPRESENTATIVE				
Phillips, Michael	108.50	85.00	9,222.50	
PROJECT ENGINEER				
Weeks, John	34.50	175.00	6,037.50	
Totals	144.50		15,417.50	
Total Labor				15,417.50
		Total this Invoice		\$15,417.50

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

093695. 7220.72
MB 2011-4/89-110



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 27, 2019
Project No: 1273-S014
Invoice No: 20736

Project Manager Shea McNease

Project 1273-S014 ComSWIP Sewer Phase IX Bushman & 2nd

Professional Services from February 24, 2019 to March 23, 2019

Phase DD Design Phase Services

Professional Personnel

	Hours	Rate	Amount	
CAD TECHNICIAN II				
Trahan, Beau	6.50	90.00	585.00	
Totals	6.50		585.00	
Total Labor				585.00
		Total this Phase		\$585.00
		Total this Invoice		\$585.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

093695.7220.71
MB 2011-4/89-110



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 27, 2019
Project No: 1273-S010
Invoice No: 20756

Project Manager John Weeks
Project 1273-S010 ComSWIP Sewer Phase VIII - Camp St. Area

Professional Services from February 24, 2019 to March 23, 2019

Phase CM Construction Phase Services

Professional Personnel

	Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE				
Jackson, Terry	8.00	85.00	680.00	
Tingle, William	118.00	95.00	11,210.00	
RESIDENT PROJECT REPRESENTATIVE				
Riley, Ivy	9.00	105.00	945.00	
PROJECT ENGINEER				
Weeks, John	34.00	175.00	5,950.00	
Totals	169.00		18,785.00	
Total Labor				18,785.00
		Total this Phase		\$18,785.00
		Total this Invoice		\$18,785.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

093695.7220.70

MB 2011-4/89-110



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 27, 2019
Project No: 11258
Invoice No: 20730

Project Manager Shea McNease

Project 11258 Infrastructure Improvements on Katie Ave & Arledge St

Professional Services from February 24, 2019 to March 23, 2019

Phase CM Construction Management

Professional Personnel

	Hours	Rate	Amount	
CADD TECHNICIAN I				
Sullivan, Richard	.50	105.00	52.50	
RESIDENT PROJECT REPRESENTATIVE				
Jackson, Terry	82.00	85.00	6,970.00	
Tingle, William	11.00	95.00	1,045.00	
RESIDENT PROJECT REPRESENTATIVE				
Riley, Ivy	2.50	105.00	262.50	
PROJECT ENGINEER				
McNease, Shea	16.00	175.00	2,800.00	
Totals	112.00		11,130.00	
Total Labor				11,130.00
		Total this Phase		\$11,130.00
		Total this Invoice		\$11,130.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

093695.7245.13
MB 2018-25

Hattiesburg, Mississippi does hereby certify to Regions Bank, as trustee in respect to the referenced Bonds (the Trustee”):

- (1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
- (2) The items or services listed above for which payment is proposed to be made hereunder have not formed the basis for any payment heretofore made from the Series 2016 Project Fund Construction Account.
- (3) Each of the items was reasonable and necessary in connection with the “Construction Project” being financed pursuant to the Loan Agreement dated as of August 18, 2016 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the Series 2016 Project Fund Construction Account as provided for in Section 3 of the Loan Agreement.
- (5) The invoices or statements from the contractor, vendor or other payee or other document supporting the amounts requisitioned herein are on file with the City.

CITY OF HATTIESBURG, MISSISSIPPI

By: _____
Title: Mayor or City Clerk
(Authorized City Representative)

As Approved by:

Regions Commercial Equipment Finance, LLC
As Purchaser

Authorized Officer

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **16th** day of **April, 2019**, the following Resolution:

RESOLUTION 2019-159

The City Council of the City of Hattiesburg, Mississippi (the “City”) acting for and on behalf of the City, took up for consideration the matter of requesting and authorizing Requisition No. **40** from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated August 18, 2016. After discussion of the subject, Council Member George offered and moved for the adoption of the following resolution:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI (THE “CITY”) AUTHORIZING
REQUISITION NO. 40 FROM THE PROJECT FUND CONSTRUCTION
ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN
AGREEMENT, DATED AS OF AUGUST 18, 2016, BY AND BETWEEN THE
MISSISSIPPI DEVELOPMENT BANK AND THE CITY.**

Whereas, on August 18, 2016 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$25,000,000 (the “Loan”) pursuant to the terms and conditions of that certain loan agreement, dated as of August 18, 2016, by and between the Mississippi Development Bank and the City (the “Loan Agreement”).

Whereas, the City Council of the City now finds it necessary to approve Requisition No. **40** from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$1,059,526.60** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

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

SECTION 1. The City Council of the City hereby authorizes and approves Requisition No. **40** from the Project Fund Construction Account under the Loan in the total aggregate amount of **One Million Fifty-Nine Thousand Five Hundred Twenty-Six and 60/100 dollars (\$1,059,526.60)** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

SECTION 2. The City Council hereby directs Regions Bank, as Trustee to disburse funds of Requisition No. **40** in the total aggregate amount **One Million Fifty-Nine Thousand Five Hundred Twenty-Six and 60/100 dollars (\$1,059,526.60)** as authorized herein, as more particularly described in Exhibit A.

SECTION 3. The Mayor and City Clerk are hereby authorized and directed for and on behalf of the City to take any and all action as may be required by the City to carry out and give effect to the aforesaid documents authorized pursuant to this Resolution and to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Resolution in order to evidence the authority.

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

YEAS:

**George
Delgado
Carroll
Dryden (via teleconference)
Brown**

NAYS:

None

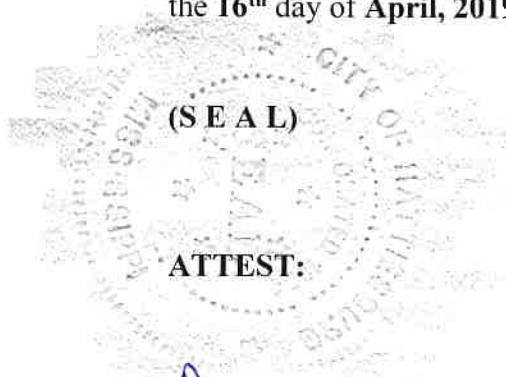
ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April, 2019.

(S E A L)

ATTEST:


Ronda S. Cole
CLERK OF COUNCIL

ADOPTED:

[Signature]
COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, 2019.

ATTEST:

[Signature]
CITY CLERK

APPROVED:

[Signature]
MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: \$25,000,000.00 Mississippi Development Bank Taxable Special Obligation Bonds, Series 2016 (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project) (the "Series 2016 Bonds") secured by \$25,000,000.00 Taxable Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated August 18, 2016 (the "Series 2016 Note").

TO: Regions Bank
400 West Capitol, 7th Floor
Little Rock, AR 72201
ATTN: Corporate Trust Department

REQUISITION NO.: 40

DATE OF REQUISITION: 4/16/2019

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	C B Developers, Inc. 1716 Evelyn Gandy Pkwy., Suite 40 Hattiesburg, MS 39401	093695.7245.51	99,077.11	Pay Est 9	Water Improvements Ph II Period: 08/26/18 - 02/28/19 MB: 2017-340
2	Grady Crawford Construction Co., Inc. 12290 Greenwell Springs Road Baton Rouge, LA 70821	093695.7220.72	865,508.65	Pay Est. No. 4	Sewer Improvements Phase X - Quinn St. Area Period: 01/01/19-02/28/19 MB 2018-135
3	Dozer, LLC P O Box 2031 Natchez, MS 39121	093695.7210.05	9,795.29	Pay Est 3 & Final	South Lagoon Bridge Replacement Project Period: Through 03/31/19 MB: 2018-144-145
4	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.12	8,515.00	20767	North 40th & North 39th Ave Period: 02/24/19 - 03/23/19 MB 2012-1/34 SDW #11254

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
5	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.75	7,955.00	20768	CIPP Project Period: 02/24/19 - 03/23/19 MB 2011-4/89-110 SDW #11256
6	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.54	170.00	20769	Sewer Improvements Ph V Period: 02/24/19 - 03/23/19 MB 2011-4/89-110 & 2012-1/413 SDW Project# 1273-S005
7	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.74	1,462.50	20770	Sewer Improvements Ph XII Period: 02/24/19 - 03/23/19 MB 2011-4/89-110 SDW #1273-S012
8	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.74	2,677.50	20771	Sewer Improvements Ph XII Period: 02/24/19 - 03/23/19 MB 2011-4/89-110 SDW #1273-S012
9	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.51	4,755.00	20772	Water Ph II - Palmers Crossing Period: 02/24/19 - 03/23/19 MB 2011-4/89-110 SDW #1273-W007
10	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.13	13,693.05	20775	Katie Ave & Arledge St Infrastructure Period: 02/24/19 - 03/23/19 MB 2018-25 SDW #11258
11	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.72	15,417.50	20757	Sewer Improvements Phase X - Quinn St. Area Period: 02/24/19 - 03/23/19 MB 2011-4/89-110 SDW #1273-S011
12	Shows, Dearman, & Waits, Inc. 301 Second Ave	093695.7220.71	585.00	20736	Sewer Improvements Phase IX - Buschman & 2nd Period: 02/24/19 - 03/23/19

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
	Hattiesburg, MS 39401				MB 2011-4/89-110 SDW #1273-S014
13	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.70	18,785.00	20756	Sewer Improvements Ph VIII - Camp St. Area Period: 02/24/19 - 03/23/19 MB 2011-4/89-110 SDW #1273-S010
14	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.13	11,130.00	20730	Katie Ave & Arledge St Infrastructure Period: 02/24/19 - 03/23/19 MB 2018-25 SDW #11258
			<u>1,059,526.60</u>		



Engineering Progress

March 27, 2019

City of Hattiesburg
Post Office Box 1898
Hattiesburg MS 39403-1898

C.B. Developers

Attn: Lamar Rutland, P.E.

**RE: Comprehensive Water Improvements Ph II
City of Hattiesburg**

Dear Mr. Rutland:

Enclosed please find Pay Estimate No. 9 for the above referenced project in the amount of
\$99,077.11.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'K. Wallace', is written over a horizontal line.

Kyle D. Wallace, P.E.
Project Engineer

/aa

cc: Terry Jackson, SDW

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

G:\PROJECTS\Hattiesburg_City ON\273-W007 - COMSWIP Water Improvements Phase II-Palmers Crossing And Irene Chapel\Corres\1273-W007_Pay Estimate No. 9_Trans.Docx

Progress Estimate

Contractor's Application

For (contract):		Comprehensive Water Improvements Phase II				Application Number: 9		11-Mar-19	
Application Period:		8/26/2018		TO 2/28/2019		Application Date:			
Pay Item	A	Bid Quantity	Unit Price	Bid Value	C	D	E	F	G
	Item Description				Estimated Quantity Installed	Value	Materials Stored (not in C)	Total Completed and Stored to Date (D + E)	Balance to Finish (B - F)
	WATER PIPE ITEMS								
1	4" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)	260.0	\$ 25.44	\$ 6,614.40	405	\$ 10,404.96	\$ -	\$ 10,404.96	\$ (3,790.56)
2	6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)	280.0	\$ 23.74	\$ 6,647.20	244	\$ 5,792.56	\$ 371.88	\$ 6,164.44	\$ 482.76
3	8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)	590.0	\$ 23.72	\$ 13,994.80	1,845	\$ 43,763.40	\$ -	\$ 43,763.40	\$ (29,766.60)
4	12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)	27000.0	\$ 31.08	\$ 839,160.00	25,115	\$ 780,698.52	\$ 41,513.67	\$ 822,212.19	\$ 16,947.81
5	12" CLASS 350 DUCTILE IRON WATER PIPE (BORED-NO CASING)	1090.0	\$ 66.98	\$ 73,008.20	1,027	\$ 68,788.46	\$ -	\$ 68,788.46	\$ 4,219.74
6	16" 200 PSI, DR9, HDPE (OPEN CUT)(INCL ADAPTER FITTINGS)	780.0	\$ 111.27	\$ 86,790.60	480	\$ 53,405.60	\$ 17,487.00	\$ 70,896.60	\$ 15,894.00
7	16" 200 PSI, DR9, HDPE (DIRECTION BORE)(INCL ADAPTER FITTINGS)	460.0	\$ 133.85	\$ 61,571.00	1,157	\$ 154,864.45	\$ -	\$ 154,864.45	\$ (93,293.45)
	CASING ITEMS								
8	18" STEEL CASING, 0.25" WT (OPEN CUT)	20.0	\$ 112.00	\$ 2,240.00	40	\$ 4,480.00	\$ -	\$ 4,480.00	\$ (2,240.00)
9	14" STEEL CASING, 0.25" WT (BORED)	40.0	\$ 94.99	\$ 3,799.60	-	\$ -	\$ 955.60	\$ 955.60	\$ 2,844.00
10	18" STEEL CASING, 0.25" WT (BORED)	610.0	\$ 112.44	\$ 68,588.40	690	\$ 77,583.60	\$ -	\$ 77,583.60	\$ (8,995.20)
11	20" STEEL CASING, 0.375"WT (BORED-RAILROAD)	740.0	\$ 295.72	\$ 218,832.80	440	\$ 130,116.80	\$ -	\$ 130,116.80	\$ 88,716.00
	CONNECTION ITEMS								
12	CONNECTION: PROPOSED 12" TO EXISTING 12" (STRAIGHT CONNECTION)	2.0	\$ 1,509.99	\$ 3,019.98	2	\$ 3,019.98	\$ -	\$ 3,019.98	\$ -
13	CONNECTION: PROPOSED 12" TO EXISTING 12" (HOT TAP w/ CONNECTION)	3.0	\$ 6,603.33	\$ 19,809.99	2	\$ 13,206.66	\$ 2,893.20	\$ 16,099.86	\$ 3,710.13
14	CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE & OTHER CONNECTION)	5.0	\$ 1,741.31	\$ 8,706.55	5	\$ 8,706.55	\$ -	\$ 8,706.55	\$ -
15	CONNECTION: PROPOSED 12" TO PROPOSED 12" & 8" (TEE & OTHER CONNECTION)	1.0	\$ 2,191.77	\$ 2,191.77	1	\$ 2,191.77	\$ -	\$ 2,191.77	\$ -
16	CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & OTHER CONNECTION)	2.0	\$ 1,723.93	\$ 3,447.86	2	\$ 3,447.86	\$ -	\$ 3,447.86	\$ -
17	CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 12"	1.0	\$ 3,061.78	\$ 3,061.78	1	\$ 3,061.78	\$ -	\$ 3,061.78	\$ -
18	CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 12"	2.0	\$ 2,263.80	\$ 4,527.60	2	\$ 4,527.60	\$ -	\$ 4,527.60	\$ -
19	CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 12"	10.0	\$ 1,878.23	\$ 18,782.30	10	\$ 18,782.30	\$ -	\$ 18,782.30	\$ -
20	CONNECTION: PROPOSED 12" TO EXISTING 6" (TEE & OTHER CONNECTION)	1.0	\$ 2,813.19	\$ 2,813.19	1	\$ 2,813.19	\$ -	\$ 2,813.19	\$ -
21	CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (CROSS & OTHER CONNECTION)	1.0	\$ 3,093.80	\$ 3,093.80	1	\$ 3,093.80	\$ -	\$ 3,093.80	\$ -
22	CONNECTION: PROPOSED 12" TO EXISTING 4" (TEE & OTHER CONNECTION)	12.0	\$ 2,025.74	\$ 24,308.88	12	\$ 24,308.88	\$ -	\$ 24,308.88	\$ -
	TOTALS			\$ 1,475,010.70		\$ 1,417,062.72	\$ 63,221.35	\$ 1,480,284.07	\$ (5,273.37)

EICDC No. C-620 (2002 Edition)

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Progress Estimate

Contractor's Application

Comprehensive Water Improvements Phase II										
Application Period:		8/26/2018		TO		2/28/2019		Application Number: 9		
Application Date:		11-Mar-19								
Pay Item	A	Bid Quantity	Unit Price	Bid Value	C	D	E	F	G	H
	Item Description				Estimated Quantity Installed	Value	Materials Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F)	Balance to Finish (F)
Subtotal from Previous Page										
23	CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ V	1.0	\$ 3,660.35	\$ 3,660.35	1	\$ 3,660.35	\$ -	\$ 3,660.35	100%	\$ -
24	CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER F	1.0	\$ 1,702.56	\$ 1,702.56	1	\$ 1,702.56	\$ -	\$ 1,702.56	100%	\$ -
25	CONNECTION: PROPOSED 8" TO EXISTING 6" & 4" (TEES & OT	1.0	\$ 2,657.87	\$ 2,657.87	1	\$ 2,657.87	\$ -	\$ 2,657.87	100%	\$ -
VALVE ITEMS										
26	4" GATE VALVE	9.0	\$ 684.95	\$ 6,164.55	12	\$ 8,219.40	\$ -	\$ 8,219.40	133%	\$ (2,054.85)
27	6" GATE VALVE	14.0	\$ 840.19	\$ 11,762.66	15	\$ 12,602.85	\$ -	\$ 12,602.85	107%	\$ (840.19)
28	8" GATE VALVE	4.0	\$ 1,154.21	\$ 4,616.84	11	\$ 12,696.31	\$ -	\$ 12,696.31	275%	\$ (8,079.47)
29	12" GATE VALVE	56.0	\$ 2,036.87	\$ 134,433.42	52	\$ 105,917.24	\$ 21,425.46	\$ 127,342.70	95%	\$ 7,090.72
FIRE PROTECTION ITEMS										
30	3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE	42.0	\$ 3,708.92	\$ 155,774.64	37	\$ 137,290.04	\$ 13,225.05	\$ 150,455.09	97%	\$ 5,319.55
31	6" FIRE SUPPRESSION SYSTEM CONNECTION (INCL. TEE, VALVE	1.0	\$ 4,146.85	\$ 4,146.85	-	\$ -	\$ -	\$ -		\$ 4,146.85
SERVICE ITEMS										
32	RESIDENTIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERV	99.0	\$ 445.19	\$ 44,073.81	107	\$ 47,635.33	\$ -	\$ 47,635.33	108%	\$ (3,561.52)
33	COMMERCIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERV	17.0	\$ 1,085.64	\$ 18,455.88	8	\$ 8,685.12	\$ 4,894.92	\$ 13,580.04	74%	\$ 4,875.84
34	SERVICE TUBING (BORED) (ALL SIZES)	1585.0	\$ 4.13	\$ 6,546.05	2,884	\$ 11,910.92	\$ -	\$ 11,910.92	182%	\$ (5,364.87)
35	RESIDENTIAL METER (INCL. METER, METER BOX, CITY FEES, ET	15.0	\$ 550.23	\$ 8,253.45	-	\$ -	\$ -	\$ -		\$ 8,253.45
REMOVAL ITEMS										
36	REMOVAL OF FIRE HYDRANT AND APPURTENANCES	24.0	\$ 409.36	\$ 9,824.64	10	\$ 4,093.60	\$ -	\$ 4,093.60	42%	\$ 5,731.04
37	ABANDONMENT OF EXISTING WATER LINES WITH FLOWABLE	760.0	\$ 7.75	\$ 5,890.00	-	\$ -	\$ -	\$ -		\$ 5,890.00
38	REMOVE AND RESET EXISTING STORM SEWER CULVERTS (ALL	1.0	\$ 4,678.36	\$ 4,678.36	-	\$ -	\$ -	\$ -		\$ 4,678.36
MISCELLANEOUS CONSTRUCTION ITEMS										
39	SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM FOR GRAVEL	35.0	\$ 21.05	\$ 736.75	746	\$ 15,703.30	\$ -	\$ 15,703.30	2131%	\$ (14,966.55)
40	ASPHALT PAVEMENT REPAIR (ALL DEPTHS)	460.0	\$ 181.29	\$ 83,393.40	179	\$ 32,401.96	\$ -	\$ 32,401.96	39%	\$ 50,991.44
41	CONCRETE PAVEMENT REPAIR (ALL DEPTHS)	338.0	\$ 116.96	\$ 39,532.48	125	\$ 14,648.07	\$ -	\$ 14,648.07	37%	\$ 24,884.41
42	CONCRETE CURB AND GUTTER REPAIR (MATCH EXISTING IN K	25.0	\$ 58.48	\$ 1,462.00	-	\$ -	\$ -	\$ -		\$ 1,462.00
TOTALS										
				\$ 2,022,777.26		\$ 1,836,827.64	\$ 102,766.78	\$ 1,939,594.42		\$ 83,182.84

EJCDC No. C-620 (2002 Edition)

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Monthly Totals

	DESCRIPTION										1	2	3	4	5	6	7	8	9	10	TOTAL
	DESCRIPTION										Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
1	WATER PIPE ITEMS																				
2	4" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)										4	2		40	4	54	216	89			409
3	6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)										6	20	6	6	12	8	50	142			244
4	8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)										60	1260			320	60		145			1845
5	12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)										4560	5380	2980	5646	4479	1687	332	55			25119
6	12" CLASS 350 DUCTILE IRON WATER PIPE (BORED-NO CASING)										20	80	140	380	20	467	260	220			1027
7	16" 200 PSI, DR9, HDPE (DIRECTION BORE)(INCL ADAPTER FITTINGS)												-80			620					480
8	16" 200 PSI, DR9, HDPE (DIRECTION BORE)(INCL ADAPTER FITTINGS)												177	360							1157
9	CASING ITEMS																				
10	18" STEEL CASING, 0.25" WT (OPEN CUT)										40										40
11	14" STEEL CASING, 0.25" WT (BORED)																				
12	18" STEEL CASING, 0.25" WT (BORED)												80	245		265	100				690
13	20" STEEL CASING, 0.375" WT (BORED-RAILROAD)																240	200			440
14	CONNECTION ITEMS																				
15	CONNECTION: PROPOSED 12" TO EXISTING 12" (STRAIGHT CONNECTION w/ FITTING)													1	1			1			2
16	CONNECTION: PROPOSED 12" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY & CROSS)												1	1				1			2
17	CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE & OTHER FITTINGS)												2			1		2			5
18	CONNECTION: PROPOSED 12" TO PROPOSED 12" & 8" (TEE & OTHER FITTINGS)														1			2			1
19	CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE & OTHER FITTINGS)														1			2			2
20	CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 8" & 6" (TEES & OTHER FITTINGS)												1		2		3	-4			10
21	CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 4" (TEE & OTHER FITTINGS)											1					1	8			1
22	CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (TEES & OTHER FITTINGS)																1				1
23	CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (CROSS & OTHER FITTINGS)										3	1	1			1	8	-1			12
24	CONNECTION: PROPOSED 12" TO EXISTING 4" (TEE & OTHER FITTINGS)																				

Monthly Totals

	DESCRIPTION										1	2	3	4	5	6	7	8	9	10	TOTAL
											Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
23	CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY & OT										1										1
24	CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER FITTINGS)																				1
25	CONNECTION: PROPOSED 8" TO EXISTING 6" & 4" (TEES & OTHER FITTINGS)											2						-1			1
	VALVE ITEMS																				
26	4" GATE VALVE										3	4	2		1	2					12
27	6" GATE VALVE											1	1		7			1			15
28	8" GATE VALVE											6		1	2			2			11
29	12" GATE VALVE										4	6	4	12	17	5	3	1			52
	FIRE PROTECTION ITEMS																				
30	3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAP										5	5	4		9	5	1	1			37
31	6" FIRE SUPPRESSION SYSTEM CONNECTION (INCL. TEE, VALVE, PIPE, DISCONNECT																				
	SERVICE ITEMS																				
32	RESIDENTIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERVICE TUBING, TAPPING S															75			4		107
33	COMMERCIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERVICE TUBING, TAPPING S										3	3		2	23	4					8
34	SERVICE TUBING (BORED) (ALL SIZES)												1		743	2011	50		80		2884
35	RESIDENTIAL METER (INCL. METER, METER BOX, CITY FEES, ETC.)																				
	REMOVAL ITEMS																				
36	REMOVAL OF FIRE HYDRANT AND APPURTENANCES															1	4	2	3		10
37	ABANDONMENT OF EXISTING WATER LINES WITH FLOWABLE FILL																				
38	REMOVE AND RESET EXISTING STORM SEWER CULVERTS (ALL SIZES)																				
	MISCELLANEOUS CONSTRUCTION ITEMS																				
39	SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM FOR GRAVEL DRIVEWAY REPAIR										32	14			42						746
40	ASPHALT PAVEMENT REPAIR (ALL DEPTHS)												9.14	154				504			178.73
41	CONCRETE PAVEMENT REPAIR (ALL DEPTHS)												24.46	5.59				150	14		125.24
42	CONCRETE CURB AND GUTTER REPAIR (MATCH EXISTING IN KIND)													48.78				52			

Monthly Totals

		1	2	3	4	5	6	7	8	9	10	TOTAL
	DESCRIPTION	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
43	CRUSHED AGGREGATE FOR ROAD REPAIR (SIZE #25)	24.26	7.72	15.67	123.91	67.67						239.23
44	TEMPORARY EROSION CONTROL									0.75		0.75
45	GRASSING		0.5							0.75		0.75
46	MAINTENANCE OF TRAFFIC		0.5			0.5	0.25			0.25		1
47	MOBILIZATION											1

Stored Material Summary

Contractor's Application

For (contract):		Comprehensive Water Improvements Phase II				Application Number: 9					
Application Period:		8/26/2018		TO		2/28/2019		Application Date:		11-Mar-19	
A	B	C		D		E		F		G	
Pay Item No.	Unit Price	Materials Description		Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$)(D + E - F)	
				Quantity	Amount (\$)	Quantity	Amount (\$)	Quantity	Amount (\$)		
		WATER PIPE ITEMS									
1	\$ 15.66	4" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)		-	\$ -					\$ -	\$ -
2	\$ 10.33	6" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)		260	\$ 4,071.60					\$ -	\$ 6,404.94
3	\$ 13.00	8" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)		280	\$ 2,892.40					\$ -	\$ 2,520.52
				590	\$ 7,670.00					\$ -	\$ 23,985.00
4	\$ 22.07	12" CLASS 350 DUCTILE IRON WATER PIPE (OPEN CUT)		27,000	\$ 595,890.00					\$ -	\$ 554,376.33
5	\$ 21.27	12" CLASS 350 DUCTILE IRON WATER PIPE (BORED-NO CASING)		390	\$ 8,295.30					\$ -	\$ 21,844.29
6	\$ 58.29	16" 200 PSI, DR9, HDPE (OPEN CUT)(INCL ADAPTER FITTINGS)		-	\$ -	780	\$ 45,466.20			\$ -	\$ 27,979.20
7	\$ 58.29	16" 200 PSI, DR9, HDPE (DIRECTION BORE)(INCL ADAPTER FITTINGS)		-	\$ -	460	\$ 26,813.40			\$ -	\$ 67,441.53
		CASING ITEMS								\$ -	\$ -
8	\$ 27.44	18" STEEL CASING, 0.25" WT (OPEN CUT)		-	\$ -	20	\$ 548.80			\$ -	\$ 1,097.60
9	\$ 23.89	14" STEEL CASING, 0.25" WT (BORED)		-	\$ -	40	\$ 955.60			\$ -	\$ -
10	\$ 36.66	18" STEEL CASING, 0.25" WT (BORED)		-	\$ -	610	\$ 22,362.60			\$ -	\$ 25,295.40
11		20" STEEL CASING, 0.375" WT (BORED-RAILROAD)		-	\$ -					\$ -	\$ -
		CONNECTION ITEMS								\$ -	\$ -
12	\$ 258.72	CONNECTION: PROPOSED 12" TO EXISTING 12" (STRAIGHT CONNECTION w/ FITTINGS)		-	\$ -	2	\$ 517.44			\$ -	\$ 517.44
13	\$ 2,893.20	CONNECTION: PROPOSED 12" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY & OTHER FITTING)		-	\$ -	3	\$ 8,679.60			\$ -	\$ 5,786.40
14	\$ 813.82	CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE & OTHER FITTINGS)		-	\$ -	5	\$ 4,069.10			\$ -	\$ 4,069.10
15	\$ 684.46	CONNECTION: PROPOSED 12" TO PROPOSED 12" & 8" (TEE & OTHER FITTINGS)		-	\$ -	1	\$ 684.46			\$ -	\$ 684.46
16	\$ 684.46	CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & OTHER FITTINGS)		-	\$ -	1	\$ 684.46			\$ -	\$ 684.46
17	\$ 684.46	CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 8" & 6" (TEES & OTHER FITTINGS)		-	\$ -	1	\$ 684.46			\$ -	\$ 684.46
18	\$ 684.46	CONNECTION: PROPOSED 12" TO PROPOSED 12" & EXISTING 4" (TEE & OTHER FITTINGS)		-	\$ -	2	\$ 1,368.92			\$ -	\$ 1,368.92
19	\$ 258.72	CONNECTION: PROPOSED 12" TO EXISTING 6" (TEE & OTHER FITTINGS)		-	\$ -	10	\$ 2,587.20			\$ -	\$ 2,587.20
20	\$ 258.72	CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (TEES & OTHER FITTINGS)		-	\$ -	1	\$ 258.72			\$ -	\$ 258.72
21		CONNECTION: PROPOSED 12" TO EXISTING 6" & 4" (CROSS & OTHER FITTINGS)		-	\$ -					\$ -	\$ -
22	\$ 258.72	CONNECTION: PROPOSED 12" TO EXISTING 4" (TEE & OTHER FITTINGS)		-	\$ -	12	\$ 3,104.64			\$ -	\$ 3,104.64
		TOTALS			\$ 618,819.30		\$ 117,416.68			\$ 751,375.07	\$ 63,221.35
		6/5/2018									

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Stored Material Summary

Contractor's Application

For (contract):		Comprehensive Water Improvements Phase II			Application Number: 9					
Application Period:		8/26/2018 TO 2/28/2019			Application Date: 11-Mar-19					
A	B	C		D		E		F		G
Pay Item No.	Unit Price	Materials Description		Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$)(D + E - F)
				Quantity	Amount (\$)	Quantity	Amount (\$)	Quantity	Amount (\$)	
		Subtotal From Previous Page			618819.3		117416.68		751375.07	63221.35
23		CONNECTION: PROPOSED 8" TO EXISTING 12" (HOT TAP w/ VALVE ASSEMBLY & OTHER FITTING		-	\$		\$	1	\$	\$
24		CONNECTION: PROPOSED 8" TO EXISTING 6" (TEE & OTHER FITTINGS)		-	\$		\$	1	\$	\$
25		CONNECTION: PROPOSED 8" TO EXISTING 6" & 4" (TEES & OTHER FITTINGS)		-	\$		\$	1	\$	\$
		VALVE ITEMS		-	\$		\$		\$	\$
26	\$ 499.88	4" GATE VALVE		-	\$	9	4,498.92	12	\$ 5,998.56	\$
27	\$ 602.61	6" GATE VALVE		-	\$	14	8,436.54	15	9,039.15	\$
28	\$ 135.08	8" GATE VALVE		-	\$	4	540.32	11	1,485.88	\$
29	\$ 1,530.39	12" GATE VALVE		-	\$	66	101,005.74	52	79,580.28	\$ 21,425.46
		FIRE PROTECTION ITEMS		-	\$		\$		\$	\$
30	\$ 2,645.01	3 WAY FIRE HYDRANT w/ APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE, & OT		-	\$	42	111,090.42	37	97,865.37	\$ 13,725.05
31		6" FIRE SUPPRESSION SYSTEM CONNECTION (INCL. TEE, VALVE, PIPE, DISCONNECTION OF EXIST		-	\$		\$		\$	\$
		SERVICE ITEMS		-	\$		\$		\$	\$
32	\$ 140.88	RESIDENTIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERVICE TUBING, TAPPING SADDLE, COR		-	\$	99	13,947.12	107	\$ 15,074.16	\$
33	\$ 543.88	COMMERCIAL SERVICE TAP (ALL SIZES) (INCL. OPEN CUT SERVICE TUBING, TAPPING SADDLE, CO		-	\$	17	9,245.96	8	4,351.04	\$ 4,894.92
34		SERVICE TUBING (BORED) (ALL SIZES)		-	\$		\$	2,884	\$	\$
35		RESIDENTIAL METER (INCL. METER, METER BOX, CITY FEES, ETC.)		-	\$		\$		\$	\$
		REMOVAL ITEMS		-	\$		\$		\$	\$
36		REMOVAL OF FIRE HYDRANT AND APPURTENANCES		-	\$		\$	10	\$	\$
37		ABANDONMENT OF EXISTING WATER LINES WITH FLOWABLE FILL		-	\$		\$		\$	\$
38		REMOVE AND RESET EXISTING STORM SEWER CULVERTS (ALL SIZES)		-	\$		\$		\$	\$
		MISCELLANEOUS CONSTRUCTION ITEMS		-	\$		\$		\$	\$
39		SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM FOR GRAVEL DRIVEWAY REPAIR		-	\$		\$	746	\$	\$
40		ASPHALT PAVEMENT REPAIR (ALL DEPTHS)		-	\$		\$	179	\$	\$
41		CONCRETE PAVEMENT REPAIR (ALL DEPTHS)		-	\$		\$	125	\$	\$
42		CONCRETE CURB AND GUTTER REPAIR (MATCH EXISTING IN KIND)		-	\$		\$		\$	\$
		TOTALS			\$ 618,819.30		\$ 366,181.70		\$ 964,769.51	\$ 102,766.78

EJCDC No. C-620 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.



Engineering Progress

April 1, 2019

City of Hattiesburg
Post Office Box 1898
Hattiesburg MS 39403-1898

Grady Crawford Construction

Attn: Lamar Rutland, P.E.

**RE: Comprehensive Sewer/Water Improvements – Phase X
City of Hattiesburg**

Dear Mr. Rutland:

Enclosed please find Pay Estimate No. 4 for the above referenced project in the amount of \$865,508.65.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'John T. Weeks', is written over the word 'Sincerely,'.

John T. Weeks, P.E.
Project Engineer

/aa

cc: Wade Phillips - SDW
Jason Bankston - Grady Crawford

PERIODIC ESTIMATE FOR PAYMENT

PERIODIC ESTIMATE FOR PAYMENT

NO: 004

PERIOD: 01/01/19 through 02/28/19

SHEET: 1 of 6

OWNER: City Of Hattiesburg

ENGINEER: SDW Engineering Progress

CONTRACTOR: Grady Crawford Construction Co., Inc. Of Baton Rouge

PROJECT NO.:

PROJECT: Comprehensive Sewer/Water Improvements - Phase X

CONTRACT: Invoice No. 18055-5922

PERCENT COMPLETE: 61%

ORIGINAL CONTRACT TIME: 270 Days

CONTRACT COMPLETION DATE: April 19, 2019

TIME REMAINING: 51 Days

In accordance with this Contract and the attached Estimate for Payment, the Contractor is entitled to payment in the amount stipulated below. The present status of the account for this Contract is as follows:

Change Order	Additions	Deductions
	Original Contract Sum: \$	2,992,750.30
	Change Orders (Net Change):	\$0.00
	Contract Sum to Date: \$	2,992,750.30
	Material Stored: \$	-
	Work Completed to Date:	\$1,836,925.55
	Total Completed to Date:	\$1,836,925.55
	5% Retainage: \$	91,846.28
	Total Earned Less Retainage: \$	1,745,079.27
	Less Previous Estimates:	\$879,570.62
Net Change:	Total Due This Estimate: \$	865,508.65

CERTIFICATION OF CONTRACTOR: According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced contract, and/or duly authorized deviations, up to and including the last day of the period covered by this Periodic Estimate; and that no part of the "Balance Due This Payment" has been received.

Contractor: Grady Crawford Construction Co., Inc. Of Baton Rouge By: [Signature] Date: 3/18/2019

CERTIFICATION OF ENGINEER: I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the Contractor; that all work and/or material included in the Periodic Estimate has been inspected by me and/or my duly authorized representative or assistants, and that it has been performed and/or supplied in full accordance with the requirements of the referenced contract; and that partial payment claimed and requested by the Contractor is correctly computed on the basis of work performed and/or material supplied to date.

Engineer: SDW Engineering Progress By: [Signature] Date: 4/11/19

CERTIFICATION OF OWNER: I do hereby accept the foregoing Periodic Estimate for Payment and do recommend and approve the partial payment claimed and requested by the Contractor.

Owner: City Of Hattiesburg By: _____ Date: _____

ITEM NO.	DESCRIPTION OF ITEM	SUMMARY ORIGINAL CONTRACT			WORK COMPLETED PREVIOUS PERIODS		ESTIMATE OF WORK COMPLETED THIS PERIOD		ESTIMATE OF WORK COMPLETED TO DATE	
		UNIT PRICE	QUANTITY	UNIT	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION	QUANTITY
1	8" SDR 26 PVC Sewer Pipe (0' - 6')	\$35.00	1674	LF	\$ 58,590.00	468.20	\$ 16,387.00	512.70	\$ 17,944.50	980.90
2	8" SDR 26 PVC Sewer Pipe (6' - 8')	\$41.00	5540	LF	\$ 227,140.00	2372.90	\$ 97,288.90	1434.50	\$ 58,814.50	3,807.40
3	8" SDR 26 PVC Sewer Pipe (8' - 10')	\$46.00	1528	LF	\$ 70,288.00	914.00	\$ 42,044.00	320.10	\$ 14,724.60	1,234.10
4	8" SDR 26 PVC Sewer Pipe (10' - 12')	\$60.00	841	LF	\$ 50,460.00	763.40	\$ 45,804.00	92.20	\$ 5,532.00	855.60
5	8" SDR 26 PVC Sewer Pipe (12' - 14')	\$73.00	291	LF	\$ 21,243.00	128.70	\$ 9,395.10	54.20	\$ 3,956.60	182.90
6	8" SDR 26 PVC Sewer Pipe (14' - 16')	\$225.00	53	LF	\$ 11,925.00		\$ -	43.70	\$ 9,832.50	43.70
7	10" SDR 26 PVC Sewer Pipe (0' - 6')	\$56.00	242	LF	\$ 13,552.00	200.70	\$ 11,239.20	71.00	\$ 3,976.00	271.70
8	10" SDR 26 PVC Sewer Pipe (6' - 8')	\$64.00	122	LF	\$ 7,808.00	26.30	\$ 1,683.20	55.30	\$ 3,539.20	81.60
9	10" SDR 26 PVC Sewer pipe (8' - 10')	\$97.00	40	LF	\$ 3,880.00		\$ -	222.10	\$ 21,543.70	222.10
10	10" SDR 26 PVC Sewer Pipe (10' - 12')	\$138.00	55	LF	\$ 7,590.00		\$ -	201.50	\$ 27,807.00	201.50
11	10" SDR 26 PVC Sewer Pipe (12' - 14')	\$221.00	90	LF	\$ 19,890.00		\$ -	227.10	\$ 50,189.10	227.10
12	10" SDR 26 PVC Sewer Pipe (14' - 16')	\$324.00	20	LF	\$ 6,480.00		\$ -		\$ -	0.00
13	8" Ductile Iron Sewer Pipe (0' - 6')	\$66.00	50	LF	\$ 3,300.00		\$ -		\$ -	0.00
14	8" Ductile Iron Sewer Pipe (6' - 8')	\$72.00	10	LF	\$ 720.00		\$ -	10.00	\$ 720.00	10.00
15	12" steel casing .25 open cut all depths	\$167.00	60	LF	\$ 10,020.00		\$ -	60.00	\$ 10,020.00	60.00
16	Removal Of Existing Sewer Line	\$6.50	6396	LF	\$ 41,574.00	5991.20	\$ 38,942.80	4185.40	\$ 27,205.10	10,176.60
17	Abandonment of Existing Sewer Line (All Sizes)	\$6.50	1926	LF	\$ 12,519.00	510.40	\$ 3,317.60		\$ -	510.40
18	Tracer Wire System for Sewer	\$0.30	15690	LF	\$ 4,707.00	6883.20	\$ 2,064.96	4185.40	\$ 1,255.62	11,068.60
	Sewer Manhole Items									
19	48" Precast Concrete Sewer Manhole (0' - 6')	\$2,450.00	11.00	EA	\$ 26,950.00	3.00	\$ 7,350.00	5.00	\$ 12,250.00	8.00
20	48" Precast Concrete Sewer Manhole (6' - 8')	\$2,900.00	12.00	EA	\$ 34,800.00	13.00	\$ 37,700.00	4.00	\$ 11,600.00	17.00
21	48" Precast Concrete Sewer Manhole (8' - 10')	\$3,675.00	6.00	EA	\$ 22,050.00	2.00	\$ 7,350.00	1.00	\$ 3,675.00	3.00
22	48" Precast Concrete Sewer Manhole (10' - 12')	\$5,440.00	1.00	EA	\$ 5,440.00	2.00	\$ 10,880.00	1.00	\$ 5,440.00	3.00
23	48" Precast Concrete Sewer Manhole (12' - 14')	\$7,225.00	1.00	EA	\$ 7,225.00	1.00	\$ 7,225.00		\$ -	1.00
24	48" Precast Concrete Sewer Manhole (14' - 16')	\$4,400.00	1.00	EA	\$ 4,400.00		\$ -	1.00	\$ 4,400.00	1.00
25	48" Precast Concrete Sewer Manhole (6' - 8') Doghouse	\$5,875.00	3.00	EA	\$ 17,625.00		\$ -		\$ -	0.00
26	48" Precast Concrete Sewer Manhole (10' - 12') Doghouse	\$7,940.00	1.00	EA	\$ 7,940.00		\$ -		\$ -	0.00
27	60" Precast Concrete Sewer Manhole (0' - 6')	\$3,865.00	1.00	EA	\$ 3,865.00		\$ -		\$ -	0.00
28	60" Precast Concrete Sewer Manhole (6' - 8')	\$5,100.00	1.00	EA	\$ 5,100.00	1.00	\$ 5,100.00	2.00	\$ 10,200.00	3.00
29	60" Precast Concrete Sewer Manhole (8' - 10')	\$6,250.00	1.00	EA	\$ 6,250.00		\$ -	1.00	\$ 6,250.00	1.00

ITEM NO.	DESCRIPTION OF ITEM	SUMMARY ORIGINAL CONTRACT				WORK COMPLETED PREVIOUS PERIODS		ESTIMATE OF WORK COMPLETED THIS PERIOD		ESTIMATE OF WORK COMPLETED TO DATE	
		UNIT PRICE	QUANTITY	UNIT	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION
30	60" Precast Concrete Sewer Manhole (10' - 12')	\$8,150.00	1.00	EA	\$ 8,150.00	1.00	\$ 8,150.00	2.00	\$ 16,300.00	3.00	\$ 24,450.00
31	60" Precast Concrete Sewer Manhole (12' - 14')	\$12,850.00	1.00	EA	\$ 12,850.00		\$ -		\$ -	0.00	\$ -
32	60" Precast Concrete Sewer Manhole (6' - 8') (Doghouse)	\$7,350.00	1.00	EA	\$ 7,350.00	1.00	\$ 7,350.00		\$ -	1.00	\$ 7,350.00
33	60" Precast Concrete Splitter Sewer Manhole (10' - 12') (Doghouse)	\$11,650.00	1.00	EA	\$ 11,650.00		\$ -		\$ -	0.00	\$ -
34	Demolition and Removal Of Existing Manholes (All Types)	\$750.00	33.00	EA	\$ 24,750.00	15.00	\$ 11,250.00	16.00	\$ 12,000.00	31.00	\$ 23,250.00
35	Abandonment of Existing Manhole	\$400.00	1.00	EA	\$ 400.00		\$ -		\$ -	0.00	\$ -
36	Drop Manhole Assembly (All Depths)	\$2,500.00	6.00	EA	\$ 15,000.00	3.00	\$ 7,500.00	2.00	\$ 5,000.00	5.00	\$ 12,500.00
37	1000 gallon, concrete grease trap 6" walls traffic rated	\$18,895.00	1.00	EA	\$ 18,895.00		\$ -		\$ -	0.00	\$ -
	Sewer Service Items										
38	4" Sanitary Sewer Service Cleanout	\$365.00	155.00	EA	\$ 56,575.00	89.00	\$ 32,485.00	43.00	\$ 15,695.00	132.00	\$ 48,180.00
39	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings)	\$30.00	120.00	LF	\$ 3,600.00	13.00	\$ 390.00	275.00	\$ 8,250.00	288.00	\$ 8,640.00
40	6" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings)	\$30.00	3588.00	LF	\$ 107,640.00	2095.50	\$ 62,865.00	961.00	\$ 28,830.00	3,056.50	\$ 91,695.00
41	8" x 8" x 6" PVC Service Tee	\$120.00	148.00	EA	\$ 17,760.00	94.00	\$ 11,280.00	38.00	\$ 4,560.00	132.00	\$ 15,840.00
42	10" x 10" x 6" PVC Service Tee	\$390.00	13.00	EA	\$ 5,070.00		\$ -	8.00	\$ 3,120.00	8.00	\$ 3,120.00
43	8" x 8" x 6" Ductile Iron Service Tee	\$950.00	4.00	EA	\$ 3,800.00		\$ -		\$ -	0.00	\$ -
44	Service tap on existing 8" sewer main	\$2,500.00	2.00	EA	\$ 5,000.00		\$ -		\$ -	0.00	\$ -
	Water Pipe Items										
45	2" & Under 150 PSI PVC Water Pipe for Connections (Open Cut)	\$20.00	40.00	LF	\$ 800.00		\$ -		\$ -	0.00	\$ -
46	6" Class 350 Ductile Iron Water Pipe (Open Cut)	\$24.00	6330.00	LF	\$ 151,920.00	3200.00	\$ 76,800.00	3747.00	\$ 89,928.00	6,947.00	\$ 166,728.00
47	8" 200 PSI, DR11, HDPE (Directional Bore) (Incl. Adapter fittings)	\$77.00	100.00	LF	\$ 7,700.00		\$ -		\$ -	0.00	\$ -
48	Tracer Wire System for Water	\$0.30	10381.00	LF	\$ 3,114.30	4008.00	\$ 1,202.40	5579.00	\$ 1,673.70	9,587.00	\$ 2,876.10
	Water Connection Items										
49	Cut and Cap Existing Water Line in Place	\$400.00	8.00	EA	\$ 3,200.00		\$ -	4.00	\$ 1,600.00	4.00	\$ 1,600.00
50	Connection: Proposed 6" to Existing 6" (Straight - Coupling)	\$785.00	1.00	EA	\$ 785.00		\$ -	1.00	\$ 785.00	1.00	\$ 785.00
51	Connection: Proposed 6" to Existing 6" (Tee & other fittings)	\$1,266.00	4.00	EA	\$ 5,064.00	1.00	\$ 1,266.00	2.00	\$ 2,532.00	3.00	\$ 3,798.00
52	Connection: Proposed 6" to Existing 6" (Hot Tap w/Valve Assembly)	\$3,000.00	1.00	EA	\$ 3,000.00		\$ -	1.00	\$ 3,000.00	1.00	\$ 3,000.00

ITEM NO.	DESCRIPTION OF ITEM	SUMMARY ORIGINAL CONTRACT				WORK COMPLETED PREVIOUS PERIODS		ESTIMATE OF WORK COMPLETED THIS PERIOD		ESTIMATE OF WORK COMPLETED TO DATE	
		UNIT PRICE	QUANTITY	UNIT	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION
53	Connection: Proposed 6" to Existing 8" (Hot Tap w/Valve Assembly)	\$3,000.00	2.00	EA	\$ 6,000.00	2.00	\$ 6,000.00		\$ -	2.00	\$ 6,000.00
54	Connection: Proposed 6" to Existing 20" (Hot Tap w/Valve Assembly)	\$5,000.00	7.00	EA	\$ 35,000.00	2.00	\$ 10,000.00	4.00	\$ 20,000.00	6.00	\$ 30,000.00
55	Connection: Proposed 6" to Proposed 6" (Tee & other fittings)	\$1,075.00	3.00	EA	\$ 3,225.00	3.00	\$ 3,225.00		\$ -	3.00	\$ 3,225.00
	Water Valve Items										
56	6" Gate Valve	\$1,800.00	20.00	EA	\$ 36,000.00	13.00	\$ 23,400.00	6.00	\$ 10,800.00	19.00	\$ 34,200.00
	Water Fire Protection Items										
57	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	\$3,900.00	13.00	EA	\$ 50,700.00	4.00	\$ 15,600.00	5.00	\$ 19,500.00	9.00	\$ 35,100.00
58	Removal of Existing Fire Hydrant	\$500.00	6.00	EA	\$ 3,000.00		\$ -		\$ -	0.00	\$ -
	Water Service Items										
59	Service Tap (3/4") (Incl: Tapping Saddle, Corp Stop, etc)	\$325.00	110.00	EA	\$ 35,750.00	31.00	\$ 10,075.00	84.00	\$ 27,300.00	115.00	\$ 37,375.00
60	Service Tap (1") (Incl: Tapping Saddle, Corp Stop, etc)	\$500.00	3.00	EA	\$ 1,500.00		\$ -	1.00	\$ 500.00	1.00	\$ 500.00
61	Service Tubing (Open Cut) (3/4")	\$20.00	2587.00	LF	\$ 51,740.00	808.00	\$ 16,160.00	1400.00	\$ 28,000.00	2,208.00	\$ 44,160.00
62	Service Tubing (Open Cut) (1")	\$20.00	20.00	LF	\$ 400.00		\$ -		\$ -	0.00	\$ -
63	Service Tubing (Bored) (3/4")	\$24.00	310.00	LF	\$ 7,440.00		\$ -	424.00	\$ 10,176.00	424.00	\$ 10,176.00
64	Service Tubing (Bored) (1")	\$24.00	50.00	LF	\$ 1,200.00		\$ -	8.00	\$ 192.00	8.00	\$ 192.00
65	Remove relocate and reset existing water meter	\$250.00	36.00	EA	\$ 9,000.00		\$ -		\$ -	0.00	\$ -
66	Water Service Meter (3/4")	\$445.00	5.00	EA	\$ 2,225.00		\$ -		\$ -	0.00	\$ -
67	Water Service Meter (1")	\$1,000.00	1.00	EA	\$ 1,000.00		\$ -		\$ -	0.00	\$ -
	Miscellaneous Construction Items										
68	Crushed Aggregate (Size 610)	\$48.00	5084.00	TON	\$ 244,032.00	2403.97	\$ 115,390.56	2050.54	\$ 98,425.92	4,454.51	\$ 213,816.48
69	Select Fill Material (Class 9, Group C), LVM	\$14.00	25693.00	CY	\$ 359,702.00	3410.00	\$ 47,740.00	3388.00	\$ 47,432.00	6,798.00	\$ 95,172.00
70	Concrete Pavement Repair (All Depths)	\$85.00	1195.00	SY	\$ 101,575.00	293.96	\$ 24,986.60	310.01	\$ 26,350.85	603.97	\$ 51,337.45
71	Hardy Street Roadway Repiar (Special Construction)	\$136.00	230.00	SY	\$ 31,280.00		\$ -		\$ -	0.00	\$ -
72	9.5 mm Hot Mix Asphalt	\$115.00	1840.00	TON	\$ 211,600.00		\$ -		\$ -	0.00	\$ -
73	19 mm Hot Mix Asphalt	\$165.00	1000.00	TON	\$ 165,000.00		\$ -		\$ -	0.00	\$ -
74	Brick Sidewalk Repair (All Depths)	\$400.00	5.00	SY	\$ 2,000.00		\$ -		\$ -	0.00	\$ -
75	Concrete Sidewalk Repair (All Depths)	\$45.00	185.00	SY	\$ 8,775.00	70.16	\$ 3,157.20	8.13	\$ 365.85	78.29	\$ 3,523.05
76	Concrete Curb & Gutter (Match Existing Type)	\$25.00	1070.00	LF	\$ 26,750.00	24.00	\$ 600.00		\$ -	24.00	\$ 600.00

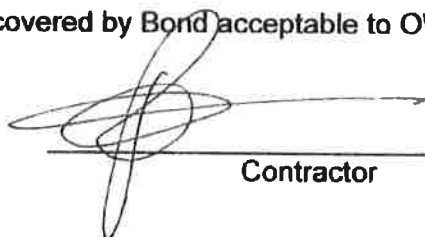
ITEM NO.	DESCRIPTION OF ITEM	SUMMARY ORIGINAL CONTRACT				WORK COMPLETED PREVIOUS PERIODS		ESTIMATE OF WORK COMPLETED THIS PERIOD		ESTIMATE OF WORK COMPLETED TO DATE	
		UNIT PRICE	QUANTITY	UNIT	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION
77	Concrete Ditch Repair	\$50.00	805.00	SF	\$ 40,250.00		\$ -	402.00	\$ 20,100.00	402.00	\$ 20,100.00
78	Concrete pipe piers incl concrete reinf straps	\$3,785.00	2.00	EA	\$ 7,570.00		\$ -	2.00	\$ 7,570.00	2.00	\$ 7,570.00
79	Class "B" Concrete, Minor Structures	\$459.00	6.00	CY	\$ 2,754.00	2.55	\$ 1,172.29		\$ -	2.55	\$ 1,172.29
80	Reinforcing Steel	\$2.00	67.00	IBS	\$ 134.00		\$ -		\$ -	0.00	\$ -
81	Inlet Gratings	\$6.00	200.00	IBS	\$ 1,200.00		\$ -		\$ -	0.00	\$ -
82	Inlet Castings	\$6.00	244.00	IBS	\$ 1,464.00	331.00	\$ 1,986.00		\$ -	331.00	\$ 1,986.00
83	12" Corrugated HDPE Pipe (Dual Wall)	\$36.00	40.00	LF	\$ 1,440.00		\$ -		\$ -	0.00	\$ -
84	15" Corrugated HDPE Pipe (Dual Wall)	\$55.00	40.00	LF	\$ 2,200.00		\$ -	40.00	\$ 2,200.00	40.00	\$ 2,200.00
85	12" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	\$43.00	56.00	LF	\$ 2,408.00		\$ -		\$ -	0.00	\$ -
86	15" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	\$59.00	118.00	LF	\$ 6,962.00	24.00	\$ 1,416.00		\$ -	24.00	\$ 1,416.00
87	18" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	\$80.00	16.00	LF	\$ 1,280.00		\$ -		\$ -	0.00	\$ -
88	24" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	\$120.00	48.00	LF	\$ 5,760.00		\$ -		\$ -	0.00	\$ -
89	30" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	\$150.00	48.00	LF	\$ 7,200.00		\$ -		\$ -	0.00	\$ -
90	36" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	\$200.00	48.00	LF	\$ 9,600.00		\$ -		\$ -	0.00	\$ -
91	Removal Of Existing Pipe Cross Drains (All Sizes and Depths)	\$10.00	360.00	LF	\$ 3,600.00		\$ -		\$ -	0.00	\$ -
92	Removal Of Existing Corrugated HDPE Pipe (All Sizes and Depths and Reset	\$10.00	70.00	LF	\$ 700.00		\$ -	25.00	\$ 250.00	25.00	\$ 250.00
93	Remove, Salvage and Reset Existing Wood Fence	\$15.00	70.00	LF	\$ 1,050.00		\$ -		\$ -	0.00	\$ -
94	Remove, Salvage and Reset Existing Net Wire Fence	\$15.00	130.00	LF	\$ 1,950.00		\$ -		\$ -	0.00	\$ -
95	Remove, Salvage and Reset Existing Chain Line Fence	\$15.00	25.00	LF	\$ 375.00		\$ -		\$ -	0.00	\$ -
96	Remove salvage and reset dumpster enclosure as detailed	\$10,000.00	1.00	LS	\$ 10,000.00		\$ -		\$ -	0.00	\$ -
97	6" Yellow Thermoplastic Detail Traffic Strip	\$4.00	1150.00	LF	\$ 4,600.00		\$ -		\$ -	0.00	\$ -
98	Legend White Thermoplastic Traffic Marking (6" Equivalent)	\$4.00	2070.00	LF	\$ 8,280.00		\$ -		\$ -	0.00	\$ -
99	Solid Sod (incl. Sod, Top Soil, Fertilizer, Watering, etc.)	\$8.00	5500.00	SY	\$ 44,000.00		\$ -		\$ -	0.00	\$ -
100	Landscape Retoration (inc. Top Soil, Plants, Mulch, Watering, etc.)	\$35.00	1505.00	SF	\$ 52,675.00	972.00	\$ 34,020.00		\$ -	972.00	\$ 34,020.00
101	Clearing and Grubbing	\$7,500.00	1.00	ACRE	\$ 7,500.00	0.50	\$ 3,750.00		\$ -	0.50	\$ 3,750.00

ITEM NO.	DESCRIPTION OF ITEM	SUMMARY ORIGINAL CONTRACT			WORK COMPLETED PREVIOUS PERIODS		ESTIMATE OF WORK COMPLETED THIS PERIOD		ESTIMATE OF WORK COMPLETED TO DATE	
		UNIT PRICE	QUANTITY	UNIT	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION	QUANTITY
102	Temporary Erosion Control	\$10,000.00	1.00	V	\$ 10,000.00	0.18	\$ 1,800.00	0.40	\$ 4,000.00	0.58
103	Maintenance Of Traffic	\$40,000.00	1.00	V	\$ 40,000.00	0.18	\$ 7,200.00	0.40	\$ 16,000.00	0.58
104	Mobilization	\$135,500.00	1.00	CY	\$ 135,500.00	0.25	\$ 33,875.00	0.50	\$ 67,750.00	0.75
			TOTAL		\$2,992,750.30		\$925,863.81		\$911,061.74	\$1,836,925.55

CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 4 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated: 03-18, 2019



Contractor

APPROVAL OF ENGINEER

This Application for Payment No. _____ Has been reviewed and is approved for payment.

Dated: _____, 20

By: _____
Resident Inspector

Dated: _____, 20

By: _____
Project Engineer

APPROVAL OF AUTHORIZED REPRESENTATIVE OF THE OWNER

Dated: _____, 20

By: _____
Resident Inspector

Dated: _____, 20

By: _____
Owner's Project Supervisor

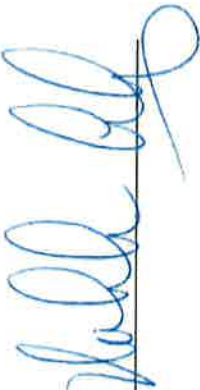
Dated: _____, 20

By: _____
Chief Construction Engineer

Forrest County - City of Hattiesburg
South Lagoon Bridge Replacement
In Account with Dozer, LLC, P. O. Box 2031 Natchez, MS 39121
Surety: North American Specialty Company
PROGRESS PAYMENT No. 3 - **FINAL**

Progress Period Ending March 31, 2019 Contract Amount: \$395,133.00

	Fund	Acct.	Func.	Object Detail Code	Pt	Tr	Pd	Current Period	Previous Estimate	Total Allowed to Date
								\$ 9,795.29	\$ 382,016.21	\$ 391,811.50
Total Due Current Period is Retainage Only										
Total Due Regular Work										
Less Previous Payments								\$ (357,233.50)	\$ (357,233.50)	
Total Due This Estimate								\$ 9,795.29	\$ 24,782.71	\$ 34,578.00



Quantities Checked
Approval Recommended

Approved _____

Item No.	Item	TOTAL QUANTITIES				unit	
		On contr.	price est.	Allowed to date	Unit	Price	Amount
201-A	CLEARING AND GRUBBING	1.000		1.00	LS	\$ 22,500.00	\$ 22,500.00
202-B	REMOVAL OF BRIDGE	1.000		1.00	UN	\$ 19,800.00	\$ 19,800.00
202-B	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	100.000		100.00	SY	\$ 20.00	\$ 2,000.00
203-A	UNCLASSIFIED EXCAVATION, FM	167.000		167.00	CY	\$ 25.00	\$ 4,175.00
203-G	EXCESS EXCAVATION (LVM)	354.000		354.00	CY	\$ 20.00	\$ 7,080.00
304-A	GRANULAR MATERIAL (LVM), (CLASS 6, GROUP "C")	63.000		69.94	CY	\$ 75.00	\$ 5,245.50
403-A	9.5 MM MIXTURE, ST, ASPHALT PAVEMENT	14.000		26.02	TON	\$ 250.00	\$ 6,505.00
403-A	19 MM MIXTURE, ST, ASPHALT PAVEMENT	32.000		45.69	TON	\$ 250.00	\$ 11,422.50
618-A	MAINTENANCE OF TRAFFIC	1.000		1.00	LS	\$ 3,050.00	\$ 3,050.00
618-B	ADDITIONAL CONSTRUCTION SIGNS	0.000		-	SF	\$ 50.00	\$ -
620-A	MOBILIZATION	1.000		1.00	LS	\$ 43,200.00	\$ 43,200.00
630-C	TYPE 3 OBJECT MARKERS, OM-3R OR OM-3L, POST MOUNTED	4.000		4.00	EA	\$ 150.00	\$ 600.00
225-A	GRASSING	0.300		0.30	ACRE	\$ 5,000.00	\$ 1,500.00
225-B	AGRICULTURAL LIMESTONE	0.300		-	TON	\$ 1,000.00	\$ -
225-C	MULCH, VEGETATIVE MULCH	0.600		0.60	TON	\$ 800.00	\$ 480.00

226-A	TEMPORARY GRASSING	1.200	-	ACRE	\$	2,500.00	\$	-
234-A	TEMPORARY SILT FENCE	300.000	179.00	LF	\$	10.00	\$	1,790.00
237-A	WATTLES, 20"	300.000	-	LF	\$	10.00	\$	-
S-803-A	TEST PILE	2.000	2.00	EA	\$	6,000.00	\$	12,000.00
803-B	CONVENTIONAL STATIC PILE LOAD TEST	-	-	EA	\$	10,000.00	\$	-
803-C	14" X 14" PRESTRESSED CONCRETE PILING	520.000	520.00	LF	\$	57.00	\$	29,640.00
806-A	31' PRECAST CONCRETE SLAB UNIT, 3'-6" INTERIOR	18.000	18.00	EA	\$	5,328.00	\$	95,904.00
806-C	31' PRECAST CONCRETE SLAB UNIT, 3'-6" EXTERIOR	6.000	6.00	EA	\$	5,548.00	\$	33,288.00
806-G	PRECAST CONCRETE BARRIER RAIL	186.000	186.00	LF	\$	214.00	\$	39,804.00
806-I	31'-0" PRECAST CONCRETE CAP, INTERMEDIATE UNIT, CONCRETE PILE	2.000	2.00	EA	\$	6,592.00	\$	13,184.00
806-J	31'-0" PRECAST CONCRETE CAP, END UNIT, CONCRETE PILE	2.000	2.00	EA	\$	6,592.00	\$	13,184.00
806-M	9'-2" PRECAST CONCRETE WING	4.000	4.00	EA	\$	1,120.00	\$	4,480.00
815-A	LOOSE RIPRAP, 300 LB.	285.000	251.94	TON	\$	75.00	\$	18,895.50
815-E	GEOTEXTILE UNDER RIPRAP, TYPE V, AOS 0.21-0.43	591.000	521.00	SY	\$	4.00	\$	2,084.00
			Amount to Date					\$ 391,811.50

Forrest - City of Hattiesburg
N Entrance to South Lagoon
Progress Period Ending March 31, 2019
Progress Payment No. 3 - **FINAL**

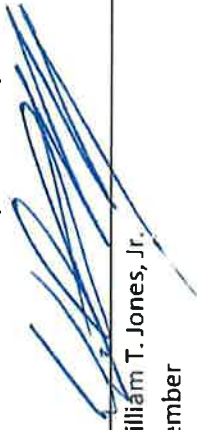
ITEM #	DESCRIPTION	UOM	QTY. THIS PERIOD	QTY. PREVIOUS PERIOD	TOTAL
201-A	CLEARING AND GRUBBING	LS	-	1.00	1.00
202-B	REMOVAL OF BRIDGE	UN	-	1.00	1.00
202-B	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	-	100.00	100.00
203-A	UNCLASSIFIED EXCAVATION, FM	CY	-	167.00	167.00
203-G	EXCESS EXCAVATION (LVM)	CY	-	354.00	354.00
304-A	GRANULAR MATERIAL (LVM), (CLASS 6, GROUP "C")	CY	-	69.94	69.94
403-A	9.5 MM MIXTURE, ST, ASPHALT PAVEMENT	TON	-	26.02	26.02
403-A	19 MM MIXTURE, ST, ASPHALT PAVEMENT	TON	-	45.69	45.69
618-A	MAINTENANCE OF TRAFFIC	LS	-	1.00	1.00
618-B	ADDITIONAL CONSTRUCTION SIGNS	SF	-	-	-
620-A	MOBILIZATION	LS	-	1.00	1.00
630-C	TYPE 3 OBJECT MARKERS, OM-3R OR OM-3L, POST MOUNTED	EA	-	4.00	4.00
225-A	GRASSING	ACRE	-	0.30	0.30
225-B	AGRICULTURAL LIMESTONE	TON	-	-	-
225-C	MULCH, VEGETATIVE MULCH	TON	-	0.60	0.60

226-A	TEMPORARY GRASSING	ACRE	-	-	-
234-A	TEMPORARY SILT FENCE	LF	-	179.00	179.00
237-A	WATTLES, 20"	LF	-	-	-
S-803-A	TEST PILE	EA	-	2.00	2.00
803-B	CONVENTIONAL STATIC PILE LOAD TEST	EA	-	-	-
803-C	14" X 14" PRESTRESSED CONCRETE PILING	LF	-	520.00	520.00
806-A	31' PRECAST CONCRETE SLAB UNIT, 3'-6" INTERIOR	EA	-	18.00	18.00
806-C	31' PRECAST CONCRETE SLAB UNIT, 3'-6" EXTERIOR	EA	-	6.00	6.00
806-G	PRECAST CONCRETE BARRIER RAIL	LF	-	186.00	186.00
806-I	31'-0" PRECAST CONCRETE CAP, INTERMEDIATE UNIT, CONCRETE PILE	EA	-	2.00	2.00
806-J	31'-0" PRECAST CONCRETE CAP, END UNIT, CONCRETE PILE	EA	-	2.00	2.00
806-M	9'-2" PRECAST CONCRETE WING	EA	-	4.00	4.00
815-A	LOOSE RIPRAP, 300 LB.	TON	-	251.94	251.94
815-E	GEOTEXTILE UNDER RIPRAP, TYPE V, AOS 0.21-0.43	SY	-	521.00	521.00

Certificate of Contractor

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate has been received.

DOZER, LLC
(Contractor)

By: 
William T. Jones, Jr.
Title: Member
Date: 3/31/2019

Recommendation of Engineer/Owner

This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated heron. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

Shows, Dearmon and Waites, Inc.

(Engineer)



By: _____
Recommended Amount: \$9,795.29
Date: April 3, 2019

CITY OF Hattiesburg, MS
Owner

By: _____
Recommended Amount: _____
Date: _____



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 28, 2019
Project No: 11254
Invoice No: 20767

Project Manager Kyle Wallace

Project 11254 Infrastructure Improvements on N 40th & N 39th Avenues

Professional Services from February 24, 2019 to March 23, 2019

Professional Personnel

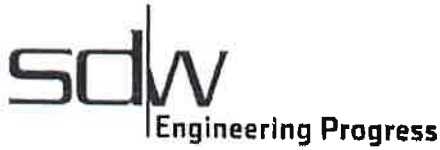
	Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE				
Jackson, Terry	6.00	85.00	510.00	
Phillips, Michael	38.50	85.00	3,272.50	
RESIDENT PROJECT REPRESENTATIVE				
Phillips, Michael	32.00	85.00	2,720.00	
PROJECT ENGINEER				
Wallace, Kyle	11.50	175.00	2,012.50	
Totals	88.00		8,515.00	
Total Labor				8,515.00
Total this Invoice				\$8,515.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

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MB 2018-108



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 28, 2019
Project No: 11256
Invoice No: 20768

Project Manager Kyle Wallace
Project 11256 CIPP Sewer in Various Locations
Professional Services from February 24, 2019 to March 23, 2019

Phase CM Construction Phase Services
Professional Personnel

	Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE				
Jackson, Terry	24.00	85.00	2,040.00	
RESIDENT PROJECT REPRESENTATIVE				
Riley, Ivy	13.00	105.00	1,365.00	
PROJECT ENGINEER				
Wallace, Kyle	19.50	175.00	3,412.50	
Weeks, John	6.50	175.00	1,137.50	
Totals	63.00		7,955.00	
Total Labor				7,955.00
		Total this Phase		\$7,955.00
		Total this Invoice		\$7,955.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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MB 2011-4/89-110



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 28, 2019
Project No: 1273-S005
Invoice No: 20769

Project Manager Kyle Wallace
Project 1273-S005 ComSWIP Sewer Phase V
Professional Services from February 24, 2019 to March 23, 2019

Phase	CM	Phase V - Construction Phase Services				
Professional Personnel			Hours	Rate	Amount	
CONSTRUCTION OBSERVER						
Jackson, Terry			2.00	85.00	170.00	
Totals			2.00		170.00	
Total Labor						170.00
				Total this Phase		\$170.00
				Total this Invoice		\$170.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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MB 2012-1/4/13



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 28, 2019
Project No: 1273-S012
Invoice No: 20770

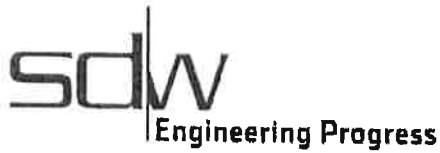
Project Manager Kyle Wallace
Project 1273-S012 COMSWIP Sewer Improv. Phase XII - J Ed Turner & Forrest Ave.
Professional Services from February 24, 2019 to March 23, 2019

Professional Personnel		Hours	Rate	Amount	
CADD TECHNICIAN I					
Simmons, Skyler		7.50	90.00	675.00	
PROJECT ENGINEER					
Wallace, Kyle		4.50	175.00	787.50	
Totals		12.00		1,462.50	
Total Labor					1,462.50
			Total this Invoice		\$1,462.50

Please make checks payable to Shows, Dearman and Walts, Inc. Thank you.

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MB 2011-4/89-110



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

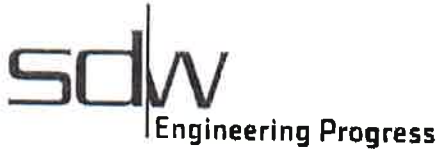
March 28, 2019
Project No: 1273-S015
Invoice No: 20771

Project Manager Kyle Wallace
Project 1273-S015 COMSWIP Sewer Phase XII - Cross Creek Pkwy Sewer Pump Station
Professional Services from February 24, 2019 to March 23, 2019

Professional Personnel			
	Hours	Rate	Amount
CADD TECHNICIAN I			
Smith, Larry	9.00	105.00	945.00
Sullivan, Richard	1.50	105.00	157.50
PROJECT ENGINEER			
Wallace, Kyle	9.00	175.00	1,575.00
Totals	19.50		2,677.50
Total Labor			2,677.50
		Total this Invoice	\$2,677.50

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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MB 2011-4/89-110



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 28, 2019
Project No: 1273-W007
Invoice No: 20772

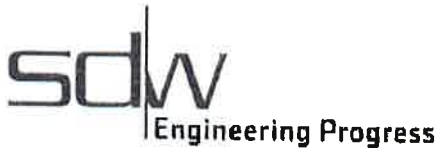
Project Manager Kyle Wallace
Project 1273-W007 ComSWIP Water Phase II - Palmers Crossing
Professional Services from February 24, 2019 to March 23, 2019

Phase	AS	Additional Services - Geotechnical Repor		
Total Fee		4,500.00		
		Total Earned	4,500.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	4,500.00	
		Total Fee	4,500.00	
			Total this Phase	\$4,500.00

Phase	CM	Palmer's Crossing - Construction Phase		
Professional Personnel				
		Hours	Rate	Amount
CONSTRUCTION OBSERVER				
Jackson, Terry		3.00	85.00	255.00
Totals		3.00		255.00
Total Labor				
			Total this Phase	255.00
			Total this Invoice	\$255.00
			Total this Invoice	\$4,755.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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MB 2011-4/89-110



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 28, 2019
Project No: 11258
Invoice No: 20775

Project Manager Shea McNease

Project 11258 Infrastructure Improvements on Katie Ave & Arledge St

Professional Services from February 24, 2019 to March 23, 2019

Phase CM Construction Management

Professional Personnel

	Hours	Rate	Amount
CADD TECHNICIAN I			
Sullivan, Richard	.50	105.00	52.50
RESIDENT PROJECT REPRESENTATIVE			
Jackson, Terry	82.00	85.00	6,970.00
Tingle, William	11.00	95.00	1,045.00
RESIDENT PROJECT REPRESENTATIVE			
Riley, Ivy	2.50	105.00	262.50
PROJECT ENGINEER			
McNease, Shea	18.00	175.00	2,800.00
Totals	112.00		11,130.00
Total Labor			11,130.00
Total this Phase			\$11,130.00

Phase DD Design Phase Services

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design	29,294.00	100.00	29,294.00	29,294.00	0.00
Final Design	32,956.00	100.00	32,956.00	32,956.00	0.00
Bidding & Negotiating	3,662.00	100.00	3,662.00	3,662.00	0.00
Construction Phase Services	7,323.00	35.00	2,563.05	0.00	2,563.05
Total Fee	73,235.00		68,475.05	65,912.00	2,563.05
Total Fee					2,563.05
Total this Phase					\$2,563.05
Total this Invoice					\$13,693.05

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

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MB 2018-212

Project	11258	Infrastructure Improvements on Katie Ave	Invoice	20775
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Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 27, 2019
Project No: 1273-S011
Invoice No: 20757

Project Manager John Weeks
Project 1273-S011 ComSWIP Sewer Phase X - Quinn St. Area
Professional Services from February 24, 2019 to March 23, 2019

Professional Personnel

	Hours	Rate	Amount	
CADD TECHNICIAN I				
Sullivan, Richard	1.50	105.00	157.50	
RESIDENT PROJECT REPRESENTATIVE				
Phillips, Michael	108.50	85.00	9,222.50	
PROJECT ENGINEER				
Weeks, John	34.50	175.00	6,037.50	
Totals	144.50		15,417.50	
Total Labor				15,417.50
		Total this Invoice		\$15,417.50

Please make checks payable to Shows, Dearman and Walts, Inc. Thank you.

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

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MB 2011-4/89-110



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

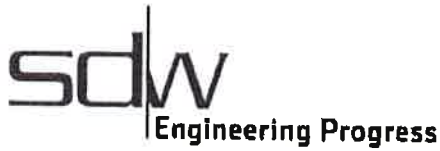
March 27, 2019
Project No: 1273-S014
Invoice No: 20736

Project Manager Shea McNease
Project 1273-S014 ComSWIP Sewer Phase IX Bushman & 2nd
Professional Services from February 24, 2019 to March 23, 2019

Phase	DD	Design Phase Services		
Professional Personnel				
		Hours	Rate	Amount
CAD TECHNICIAN II				
Trahan, Beau		6.50	90.00	585.00
	Totals	6.50		585.00
	Total Labor			585.00
			Total this Phase	\$585.00
			Total this Invoice	\$585.00

Please make checks payable to Shows, Dearman and Walts, Inc. Thank you.

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MB 2011-4/89-110



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 27, 2019
Project No: 1273-S010
Invoice No: 20756

Project Manager John Weeks
Project 1273-S010 ComSWIP Sewer Phase VIII - Camp St. Area
Professional Services from February 24, 2019 to March 23, 2019

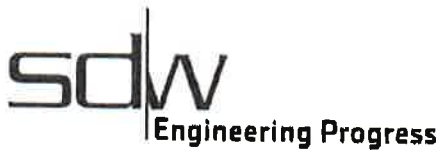
Phase	CM	Construction Phase Services				
Professional Personnel			Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE						
Jackson, Terry			8.00	85.00	680.00	
Tingle, William			118.00	95.00	11,210.00	
RESIDENT PROJECT REPRESENTATIVE						
Riley, Ivy			9.00	105.00	945.00	
PROJECT ENGINEER						
Weeks, John			34.00	175.00	5,950.00	
Totals			169.00		18,785.00	
Total Labor						18,785.00
				Total this Phase		\$18,785.00
				Total this Invoice		\$18,785.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

093695.7220.70

MB 2011-4/89-110



CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

March 27, 2019
Project No: 11258
Invoice No: 20730

Project Manager Shea McNease

Project 11258 Infrastructure Improvements on Katie Ave & Arledge St

Professional Services from February 24, 2019 to March 23, 2019

Phase CM Construction Management

Professional Personnel

	Hours	Rate	Amount	
CADD TECHNICIAN I				
Sullivan, Richard	.50	105.00	52.50	
RESIDENT PROJECT REPRESENTATIVE				
Jackson, Terry	82.00	85.00	6,970.00	
Tingle, William	11.00	95.00	1,045.00	
RESIDENT PROJECT REPRESENTATIVE				
Riley, Ivy	2.50	105.00	262.50	
PROJECT ENGINEER				
McNease, Shea	16.00	175.00	2,800.00	
Totals	112.00		11,130.00	
Total Labor				11,130.00
		Total this Phase		\$11,130.00
		Total this Invoice		\$11,130.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

093695.7245.13
MB 2018-25

Hattiesburg, Mississippi does hereby certify to Regions Bank, as trustee in respect to the referenced Bonds (the Trustee”):

- (1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
- (2) The items or services listed above for which payment is proposed to be made hereunder have not formed the basis for any payment heretofore made from the Series 2016 Project Fund Construction Account.
- (3) Each of the items was reasonable and necessary in connection with the “Construction Project” being financed pursuant to the Loan Agreement dated as of August 18, 2016 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the Series 2016 Project Fund Construction Account as provided for in Section 3 of the Loan Agreement.
- (5) The invoices or statements from the contractor, vendor or other payee or other document supporting the amounts requisitioned herein are on file with the City.

CITY OF HATTIESBURG, MISSISSIPPI

By:

Title: Mayor or City Clerk

(Authorized City Representative)

As Approved by:

Regions Commercial Equipment Finance, LLC
As Purchaser



Authorized Officer



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-305

File ID: 2019-305

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/08/2019

Brief Title: Closeout of South Lagoon Bridge Replacement Project

Final Action: 04/16/2019

Minute Book Number:

Title:

Approve payment Application No. 3 and Final to Dozer, LLC. in the amount of \$9,795.29 for construction services rendered on the South Lagoon Bridge Replacement Project; Approve final acceptance of said project.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-11

Sponsors:

Enactment Date:

Attachments: Forrest - City of Hattiesburg - South Lagoon - Progress Payment 3 - Final, Forrest - City of Hattiesburg - South Lagoon - Cert of Substan Compl, Forrest - City of Hattiesburg - South Lagoon - Close Out Documents, Close out letter to Hattiesburg 2019-04-03, 11259 Plans Complete_Record Set_2019-04-03, City of Hattiesburg - South Lagoon Bridge Replacement - Consent of Surety, Executed Pay Application No. 3 and Final to Dozer, LLC for South Lagoon Bridge Replacement Project

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Approve				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member George to Approve payment Application No. 3 and Final to Dozer, LLC. in the amount of \$9,795.29 for construction services rendered on the South Lagoon Bridge Replacement Project; Approve final acceptance of said project.

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

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

Nays: 0

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2019-305

Title

Approve payment Application No. 3 and Final to Dozer, LLC. in the amount of \$9,795.29 for construction services rendered on the South Lagoon Bridge Replacement Project; Approve final acceptance of said project.

Summary

Closeout of South Lagoon Bridge Replacement Project.

Forrest County - City of Hattiesburg

Sheet 1 of 3

South Lagoon Bridge Replacement

In Account with Dozer, LLC, P. O. Box 2031 Natchez, MS 39121

Surety: North American Specialty Company

PROGRESS PAYMENT No. 3 - **FINAL**

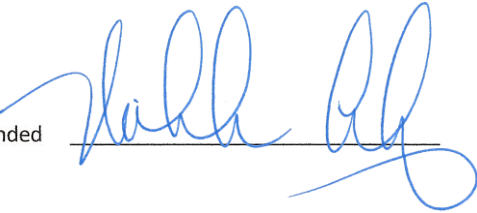
Progress Period Ending March 31, 2019

Contract Amount: \$395,133.00

	Fund	Acct.	Func.	Object	Detail Code	Pt	Tr	Pd	Current Period	Previous Estimate	Total Allowed to Date
									\$ 9,795.29	\$ 382,016.21	\$ 391,811.50
Total Due Current Period is Retainage Only											
Total Due Regular Work											
Less Previous Payments									\$ -	\$ (357,233.50)	\$ (357,233.50)
										\$ -	
Total Due This Estimate									\$ 9,795.29	\$ 24,782.71	\$ 34,578.00

Quantities Checked

Approval Recommended



Approved _____

Progress Period Ending: March 31, 2019 - **FINAL**

Progress Payment No. 3

Item No.	Item	TOTAL QUANTITIES		Unit	Unit Price	Amount
		On contr.	price est.			
201-A	CLEARING AND GRUBBING	1.000	1.00	LS	\$ 22,500.00	\$ 22,500.00
202-B	REMOVAL OF BRIDGE	1.000	1.00	UN	\$ 19,800.00	\$ 19,800.00
202-B	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	100.000	100.00	SY	\$ 20.00	\$ 2,000.00
203-A	UNCLASSIFIED EXCAVATION, FM	167.000	167.00	CY	\$ 25.00	\$ 4,175.00
203-G	EXCESS EXCAVATION (LVM)	354.000	354.00	CY	\$ 20.00	\$ 7,080.00
304-A	GRANULAR MATERIAL (LVM), (CLASS 6, GROUP "C")	63.000	69.94	CY	\$ 75.00	\$ 5,245.50
403-A	9.5 MM MIXTURE, ST, ASPHALT PAVEMENT	14.000	26.02	TON	\$ 250.00	\$ 6,505.00
403-A	19 MM MIXTURE, ST, ASPHALT PAVEMENT	32.000	45.69	TON	\$ 250.00	\$ 11,422.50
618-A	MAINTENANCE OF TRAFFIC	1.000	1.00	LS	\$ 3,050.00	\$ 3,050.00
618-B	ADDITIONAL CONSTRUCTION SIGNS	0.000	-	SF	\$ 50.00	\$ -
620-A	MOBILIZATION	1.000	1.00	LS	\$ 43,200.00	\$ 43,200.00
630-C	TYPE 3 OBJECT MARKERS, OM-3R OR OM-3L, POST MOUNTED	4.000	4.00	EA	\$ 150.00	\$ 600.00
225-A	GRASSING	0.300	0.30	ACRE	\$ 5,000.00	\$ 1,500.00
225-B	AGRICULTURAL LIMESTONE	0.300	-	TON	\$ 1,000.00	\$ -
225-C	MULCH, VEGETATIVE MULCH	0.600	0.60	TON	\$ 800.00	\$ 480.00

226-A	TEMPORARY GRASSING	1.200	-	ACRE	\$	2,500.00	\$	-
234-A	TEMPORARY SILT FENCE	300.000	179.00	LF	\$	10.00	\$	1,790.00
237-A	WATTLES, 20"	300.000	-	LF	\$	10.00	\$	-
S-803-A	TEST PILE	2.000	2.00	EA	\$	6,000.00	\$	12,000.00
803-B	CONVENTIONAL STATIC PILE LOAD TEST	-	-	EA	\$	10,000.00	\$	-
803-C	14" X 14" PRESTRESSED CONCRETE PILING	520.000	520.00	LF	\$	57.00	\$	29,640.00
806-A	31' PRECAST CONCRETE SLAB UNIT, 3'-6" INTERIOR	18.000	18.00	EA	\$	5,328.00	\$	95,904.00
806-C	31' PRECAST CONCRETE SLAB UNIT, 3'-6" EXTERIOR	6.000	6.00	EA	\$	5,548.00	\$	33,288.00
806-G	PRECAST CONCRETE BARRIER RAIL	186.000	186.00	LF	\$	214.00	\$	39,804.00
806-I	31'-0" PRECAST CONCRETE CAP, INTERMEDIATE UNIT, CONCRETE PILE	2.000	2.00	EA	\$	6,592.00	\$	13,184.00
806-J	31'-0" PRECAST CONCRETE CAP, END UNIT, CONCRETE PILE	2.000	2.00	EA	\$	6,592.00	\$	13,184.00
806-M	9'-2" PRECAST CONCRETE WING	4.000	4.00	EA	\$	1,120.00	\$	4,480.00
815-A	LOOSE RIPRAP, 300 LB.	285.000	251.94	TON	\$	75.00	\$	18,895.50
815-E	GEOTEXTILE UNDER RIPRAP, TYPE V, AOS 0.21-0.43	591.000	521.00	SY	\$	4.00	\$	2,084.00
Amount to Date							\$	391,811.50

Forrest - City of Hattiesburg
N Entrance to South Lagoon
Progress Period Ending March 31, 2019
Progress Payment No. 3 - **FINAL**

Sheet 3 of 3

ITEM #	DESCRIPTION	UOM	QTY. THIS PERIOD	QTY. PREVIOUS PERIOD	TOTAL
201-A	CLEARING AND GRUBBING	LS	-	1.00	1.00
202-B	REMOVAL OF BRIDGE	UN	-	1.00	1.00
202-B	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	-	100.00	100.00
203-A	UNCLASSIFIED EXCAVATION, FM	CY	-	167.00	167.00
203-G	EXCESS EXCAVATION (LVM)	CY	-	354.00	354.00
304-A	GRANULAR MATERIAL (LVM), (CLASS 6, GROUP "C")	CY	-	69.94	69.94
403-A	9.5 MM MIXTURE, ST, ASPHALT PAVEMENT	TON	-	26.02	26.02
403-A	19 MM MIXTURE, ST, ASPHALT PAVEMENT	TON	-	45.69	45.69
618-A	MAINTENANCE OF TRAFFIC	LS	-	1.00	1.00
618-B	ADDITIONAL CONSTRUCTION SIGNS	SF	-	-	-
620-A	MOBILIZATION	LS	-	1.00	1.00
630-C	TYPE 3 OBJECT MARKERS, OM-3R OR OM-3L, POST MOUNTED	EA	-	4.00	4.00
225-A	GRASSING	ACRE	-	0.30	0.30
225-B	AGRICULTURAL LIMESTONE	TON	-	-	-
225-C	MULCH, VEGETATIVE MULCH	TON	-	0.60	0.60

226-A	TEMPORARY GRASSING	ACRE	-	-	-
234-A	TEMPORARY SILT FENCE	LF	-	179.00	179.00
237-A	WATTLES, 20"	LF	-	-	-
S-803-A	TEST PILE	EA	-	2.00	2.00
803-B	CONVENTIONAL STATIC PILE LOAD TEST	EA	-	-	-
803-C	14" X 14" PRESTRESSED CONCRETE PILING	LF	-	520.00	520.00
806-A	31' PRECAST CONCRETE SLAB UNIT, 3'-6" INTERIOR	EA	-	18.00	18.00
806-C	31' PRECAST CONCRETE SLAB UNIT, 3'-6" EXTERIOR	EA	-	6.00	6.00
806-G	PRECAST CONCRETE BARRIER RAIL	LF	-	186.00	186.00
806-I	31'-0" PRECAST CONCRETE CAP, INTERMEDIATE UNIT, CONCRETE PILE	EA	-	2.00	2.00
806-J	31'-0" PRECAST CONCRETE CAP, END UNIT, CONCRETE PILE	EA	-	2.00	2.00
806-M	9'-2" PRECAST CONCRETE WING	EA	-	4.00	4.00
815-A	LOOSE RIPRAP, 300 LB.	TON	-	251.94	251.94
815-E	GEOTEXTILE UNDER RIPRAP, TYPE V, AOS 0.21-0.43	SY	-	521.00	521.00

Certificate of Contractor

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.

DOZER, LLC
(Contractor)

By: _____

William T. Jones, Jr.

Title: Member

Date: 3/31/2019

Recommendation of Engineer/Owner

This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated herein. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

Shows, Dearmon and Waites, Inc.

(Engineer)

By: _____

Recommended Amount: \$9,795.29

Date: April 3, 2019

CITY OF Hattiesburg, MS

Owner

By: _____

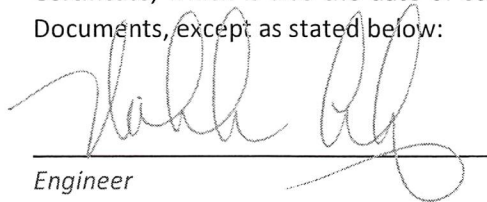
Recommended Amount: _____

Date: _____

CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: North Entrance to the South Lagoon
Bridge No. SA18-165
City of Hattiesburg, MS
Owner: City of Hattiesburg
Engineer: Shows, Dearman & Waits, Inc.
Contractor: Dozer, LLC
Project Number: 11259
Contract Date:

The Work performed under this Contract has been reviewed and found to the Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:



Engineer

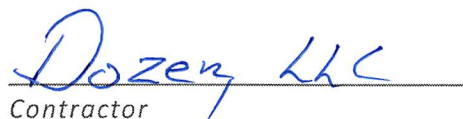
Nicholas Connolly, PE, PLS
By _____

4-3-2019
Date

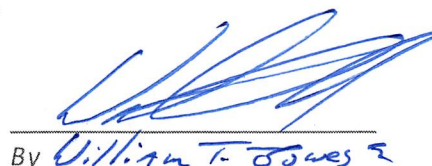
A list of items to be completed or corrected is attached hereto. The failure to include any item on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$ 0

The Contractor will complete or correct the Work on the list of items attached hereto within (10) days from the above date of Substantial Completion.



Contractor


By William T. Jones

4/3/19
Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 10:00 a.m. on April 3, 2019.

Owner

By

Date

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, and insurance shall be as shown in the Contract Documents.

LIST OF ITEMS TO BE COMPLETED OR CORRECTED

1. The minor spalls on railing and substructure are to be grouted.

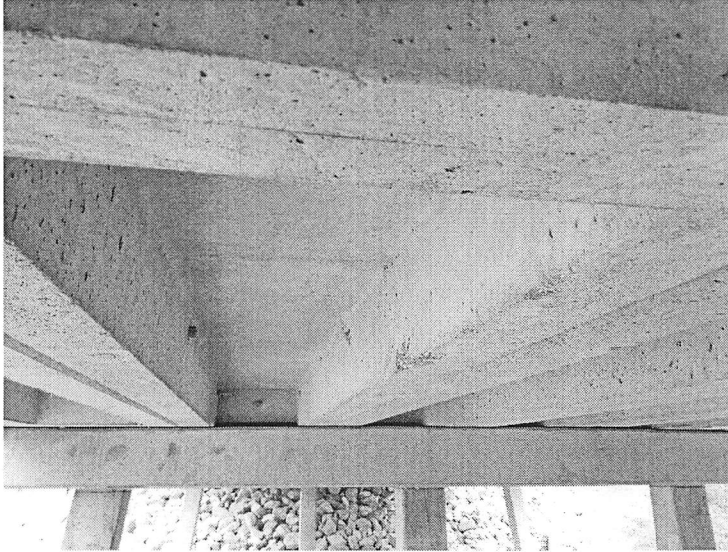


Figure 1: Spalls on underside of span units

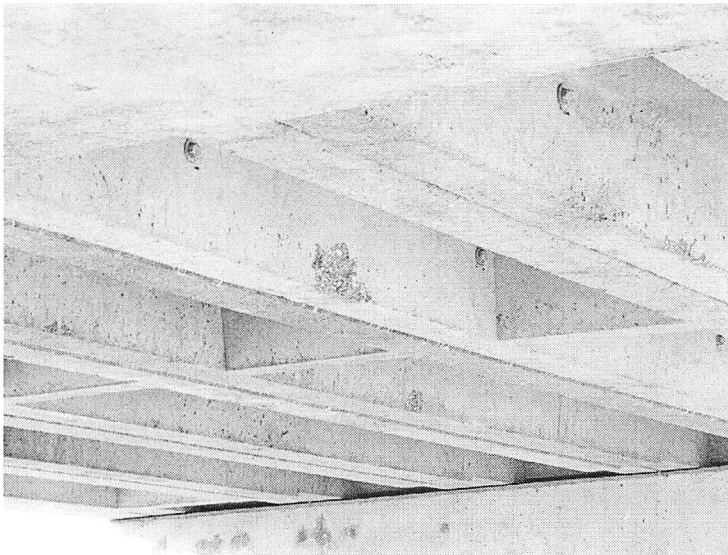


Figure 2: Spalls on underside of span unit



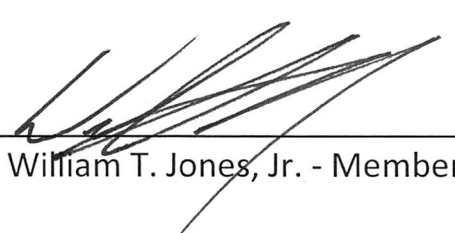
Figure 3: Spall on railing

CONTRACTOR'S NOTARIZED STATEMENT

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165

Dozer, LLC hereby certifies that the referenced project has been constructed in accordance with the Contract documents for this job.

By:


William T. Jones, Jr. - Member

Date

2/21/19

SWORN TO AND SUBSCRIBED before me on this the 21st day of Feb, 2019.




NOTARY PUBLIC

My Commission Expires: 5-27-2020

CONTRACTOR'S NOTARIZED STATEMENT OF GUARANTEES

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165

We hereby guarantee all work performed by us on the above captioned project to be free from defective materials and workmanship for a period of one (1) year or such longer period of time as may be called for in the contract documents for such portions of the work.

DOZER, LLC

By: _____

William T. Jones, Jr. - Member

Date _____

2/21/19

SWORN TO AND SUBSCRIBED before me on this the 21st day of Feb, 2019.



NOTARY PUBLIC

My Commission Expires: 5-27-2020

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

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

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165
Contract Dated: June 5, 2018

STATE OF MISSISSIPPI
COUNTY OF ADAMS

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, Subcontractor, all suppliers of materials and equipment, and all performers of Work, Labor or services who have or may have liens or encumbrances or the right to asset liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

- 1) City of Hattiesburg payment to Dozer, LLC for Progress Payment #2 dated January 21, 2019.
- 2) Dozer, LLC payment to Warren & Warren Asphalt Paving, LLC for work performed for this project and owed for Invoice No. 1745, which was included on Contractor's Progress Payment #2 dated January 21, 2019.

DOZER, LLC

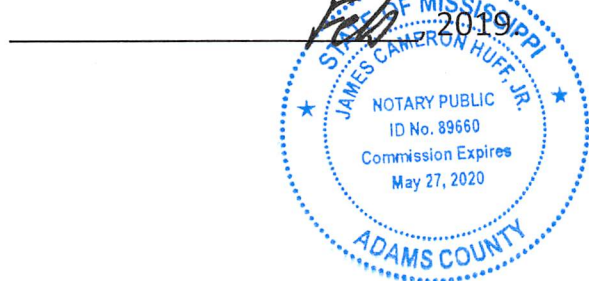
By: _____

William T. Jones, Jr. - Member

Date _____

2/21/19

SWORN TO AND SUBSCRIBED before me on this the 21st day of



NOTARY PUBLIC

My Commission Expires: 5-27-2020

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

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

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165
Contract Dated: June 5, 2018

STATE OF MISSISSIPPI
COUNTY OF ADAMS

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

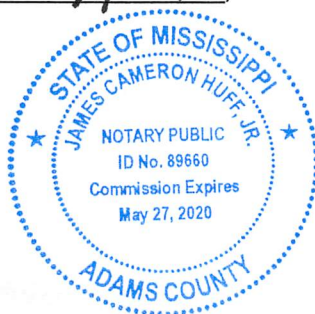
EXCEPTIONS:

- 1) Dozer, LLC payment to Warren & Warren Asphalt Paving, LLC for work submitted for payment on their Invoice No. 1745, which will be paid when Dozer receives payment under Progress Payment #2.

DOZER, LLC

By: [Signature] Date 2/21/19
William T. Jones, Jr. - Member

SWORN TO AND SUBSCRIBED before me on this the 2nd day of April, 2019.



[Signature]
NOTARY PUBLIC
My Commission Expires: 5-27-2020

CONDITIONAL RELEASE OF LIENS
FROM SUPPLIER OF CONTRACTOR

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165

This is to certify that all labor, material, services, equipment, equipment rental, and other items supplied by us to Dozer, LLC for the above-referenced job have been paid in full, and we hereby release any liens and claims that we may have against that job, Dozer, LLC, its bonding company and the Owner for all labor, materials services equipment, equipment rental, and other items provided.

F-S PRESTRESS, LLC

By: Jim Belk
Title: Plant Manager

STATE OF MISSISSIPPI

COUNTY OF Forrest

Subscribed and sworn to before this 22 day of February, 2019.

Megan Street
Notary Public

My commission expires: June 3, 2021
(seal)



CONDITIONAL RELEASE OF LIENS
FROM SUPPLIER OF CONTRACTOR

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165

This is to certify that all labor, material, services, equipment, equipment rental, and other items supplied by us to Dozer, LLC for the above-referenced job have been paid in full, and we hereby release any liens and claims that we may have against that job, Dozer, LLC, its bonding company and the Owner for all labor, materials services equipment, equipment rental, and other items provided.

MMC MATERIALS, INC.

By: _____

Title: _____

[Signature]
Asst. Area Manager

STATE OF MISSISSIPPI

COUNTY OF Lamar

Subscribed and sworn to before this 26th day of February, 2019.

Deborah Carol Bond
Notary Public

My commission expires: Oct. 13, 2020
(seal)



CONDITIONAL RELEASE OF LIENS
FROM SUPPLIER OF CONTRACTOR

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165

This is to certify that all labor, material, services, equipment, equipment rental, and other items supplied by us to Dozer, LLC for the above-referenced job have been paid in full, and we hereby release any liens and claims that we may have against that job, Dozer, LLC, its bonding company and the Owner for all labor, materials services equipment, equipment rental, and other items provided.

TRAFFIC CONTROL PRODUCTS, INC.

By: [Signature]

Title: General Manager

STATE OF MISSISSIPPI

COUNTY OF RANKIN

Subscribed and sworn to before this 25th day of February, 2019.

[Signature]
Notary Public

My commission expires: April 11, 2022
(seal)



SUBCONTRACTOR'S NOTARIZED STATEMENT OF GUARANTEES

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165

We hereby guarantee all work performed by us on the above captioned project to be free from defective materials and workmanship for a period of one (1) year or such longer period of time as may be called for in the contract documents for such portions of the work.

WARREN & WARREN ASPHALT PAVING, LLC

By: *Tony Broome*

February 25, 2019
Date

SWORN TO AND SUBSCRIBED before me on this the 25th day of
February, 2019.



Jason P. Burger
NOTARY PUBLIC
My Commission Expires: 7/20/20



Engineering Progress

April 3, 2019

City of Hattiesburg
PO Box 1898
Hattiesburg MS 39403-1898

Attn: Lamar Rutland, P.E.

**RE: City of Hattiesburg
12759 – North Entrance to the South Lagoon Bridge**

Dear Mr. Rutland:

This letter is to certify the above referenced project has been completed in accordance with the plans and specifications. Enclosed are the following documents:

1. Pay Application No. 3 and Final,
2. Certificate of Substantial Completion,
3. Contractor's Affidavit of Payment of Debts and Claims,
4. Contractor's Affidavit of Release of Liens,
5. Consent of Surety to Final Payment,
6. Contractor's Notarized Statement,
7. Contractor's Notarized Statement of Guarantees,
8. Subcontractor's Notarized Statement of Guarantees from Warren & Warren,
9. Conditional Release of Liens from Supplier of Contractor, from:
 - a. F-S Prestress, LLC,
 - b. MMC Materials, Inc., and
 - c. Traffic Control Products, Inc.
10. One (1) copy of Record Plans, and
11. One (1) CD with all documents attached.

Please do not hesitate to contact me should you have questions or comments.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Nick Connolly', written over a horizontal line.

Nicholas Connolly, PE, PLS
Project Engineer

/enclosure(s)

C:\PROJECTS\Hattiesburg_City\011259 - North Entrance to South Lagoon Bridge Replacement\11259_CAD Files\11259_cvmmapnotes.dwg, L, 3/15/2018 9:32:00 AM

PUBLIC UTILITIES

CABLE
COMCAST
2100 LINCOLN RD
HATTIESBURG, MS 39402
(601) 264-1188

POWER
MISSISSIPPI POWER, CO.
6356 U.S. HIGHWAY 49
HATTIESBURG, MS 39401
(601) 544-6511

TELECOMM
AT&T
P.O. BOX 1191
HATTIESBURG, MS 39401
(601) 545-6424

GAS
SPIRE GAS
P.O. BOX 1649
HATTIESBURG, MS 39403
(601) 544-6001

SEWER
CITY OF HATTIESBURG
WATER & SEWER DEPT.
900 JAMES ST
HATTIESBURG, MS 39403
(601) 545-4530

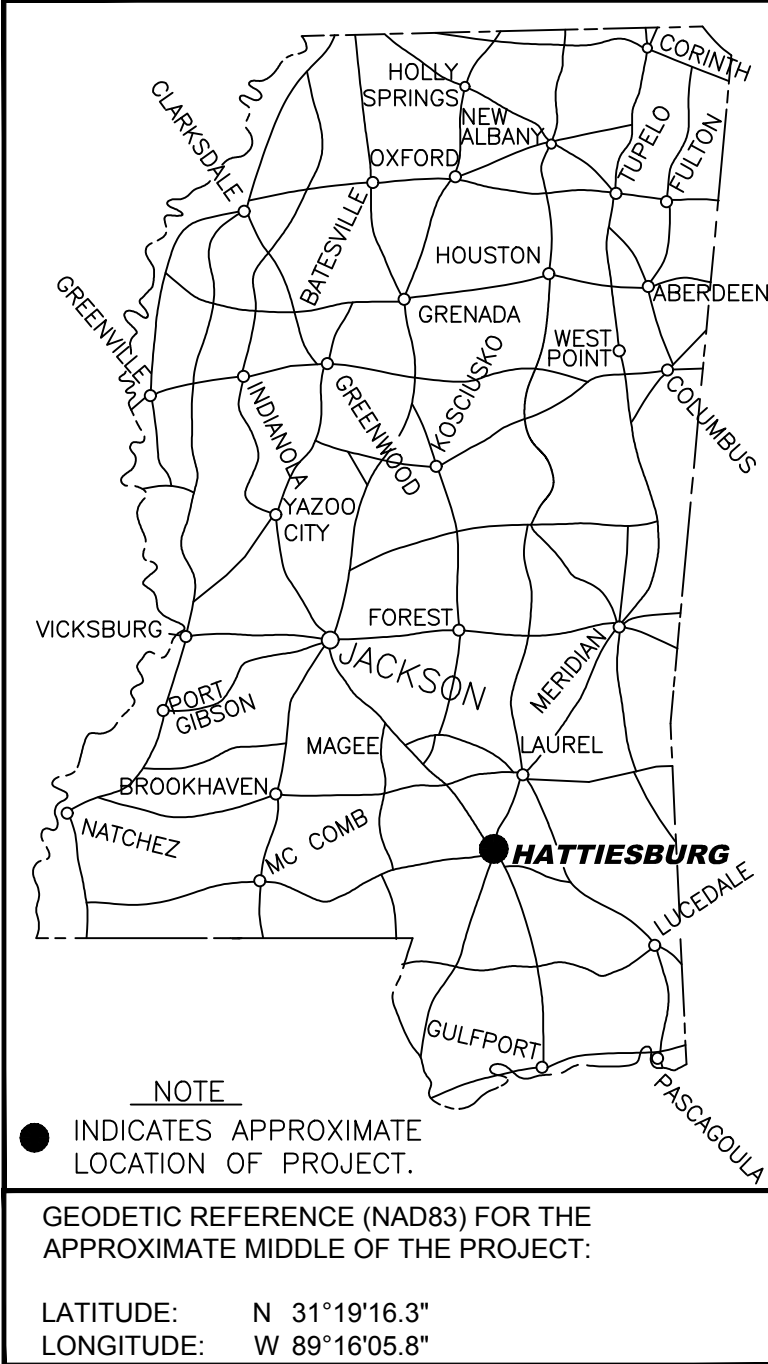
WATER
CITY OF HATTIESBURG
WATER & SEWER DEPT.
900 JAMES ST
HATTIESBURG, MS 39403
(601) 545-4530

TRAFFIC
CITY OF HATTIESBURG
TRAFFIC DEPT.
125 WALNUT ST
HATTIESBURG, MS 39401
(601) 545-4626

CONSTRUCTION PLANS

FOR

NORTH ENTRANCE TO THE SOUTH
LAGOON BRIDGE REPLACEMENT
BRIDGE NO. SA18-132



FOR THE

CITY OF HATTIESBURG

FORREST COUNTY
MISSISSIPPI

DETAILED INDEX	
SHEET No.	DESCRIPTION
1	COVER SHEET
2	VICINITY MAP
3	TYPICAL SECTION
4	SUMMARY OF QUANTITIES
5	PLAN-PROFILE
6	BRIDGE LAYOUT
7	DETAILS AND SCHEDULES
8	TRAFFIC CONTROL PLAN
6101	TYPICAL TEMPORARY EROSION/SEDIMENT CONTROL APPLICATIONS
6102	DETAILS OF SEDIMENT BARRIER APPLICATIONS
6103	DETAILS OF SILT FENCE INSTALLATION
6104	DITCH CHECK STRUCTURES, TYPICAL APPLICATIONS AND DETAILS
6106	DETAILS OF EROSION CONTROL, WATTLE DITCH CHECK
6123	DETAILS OF TYPICAL DITCH TREATMENTS
6314	TYPICAL INSTALLATION AND DETAILS OF DELINEATORS AND DISTANCE REFERENCE SIGNS
6358	HIGHWAY SIGN AND BARRICADE DETAILS FOR CONSTRUCTION PROJECTS
CP-01	14", 16", 18", & 20" SQUARE PRESTRESSED CONCRETE PILES
PC-02-09	19' & 31' PRECAST CONCRETE SPANS FOR USE WITH BARRIER RAIL, 28'-0" ROADWAY, 30'-0" ROADWAY
PC-06-09	31' X 3.5' PRECAST CONCRETE SLAB UNIT FOR USE WITH BARRIER RAIL
PC-12-09	PRECAST CONCRETE CAPS FOR USE WITH 19 FT. & 31 FT PRECAST CONCRETE SPANS & BARRIER RAIL 28'-0" ROADWAY
PC-15-09	BEARING PAD & PLACEMENT DETAILS FOR USE WITH 23', 24', 26.5', 28', & 30', CLEAR ROADWAYS NORMAL AND 30° SKEW SPANS
PC-17-09	PRECAST ABUTMENT WINGWALL FOR USE WITH 19 FT. & 31 FT. PRECAST CONCRETE SPANS & BARRIER RAIL, 28 FT. & 30 FT. ROADWAYS
PC-19-09	31' SOLID TYPE BARRIER RAIL

MAYOR

Toby Barker

COUNCIL PERSONS

Carter Carroll, President
Mary Dryden, Vice President
Jeffrey George
Deborah Denard Delgado
Nicholas Brown

DIRECTOR OF ENGINEERING

Lamar Rutland, PE

PREPARED BY:

sdw

Engineering Progress

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

RECORD DRAWING

DATE: April 03, 2019

Working No. 1
Sheet No. 1
Drawing No.: 11259

SPECIAL UTILITY NOTES:

- UTILITY LOCATION REQUESTS WERE SUBMITTED TO MISSISSIPPI 811 (FORMERLY MISSISSIPPI ONE CALL) DURING THE FIELD DATA COLLECTION PHASE FOR THE DESIGN OF THIS PROJECT. ALL UTILITIES THAT LOCATED DURING THE FIELD DATA COLLECTION ARE SHOWN ON THESE PLANS. ALL CONFLICTS WITH EXISTING UTILITIES ENCOUNTERED DURING CONSTRUCTION SHALL BE COORDINATED WITH THE UTILITY OWNER, THE ENGINEER AND THE PROJECT OWNER PRIOR TO INSTALLATION OF THE PROPOSED WATER SYSTEM. (NO SEPARATE PAY FOR COORDINATION)
- THE CONTRACTOR SHALL DOCUMENT THE EXISTENCE OF ANY MISSING AND/OR OVERLAPPING UNDERGROUND UTILITIES AND STORM DRAINAGE NOT SHOWN ON THESE CONSTRUCTION DRAWINGS.



MARCH 2018

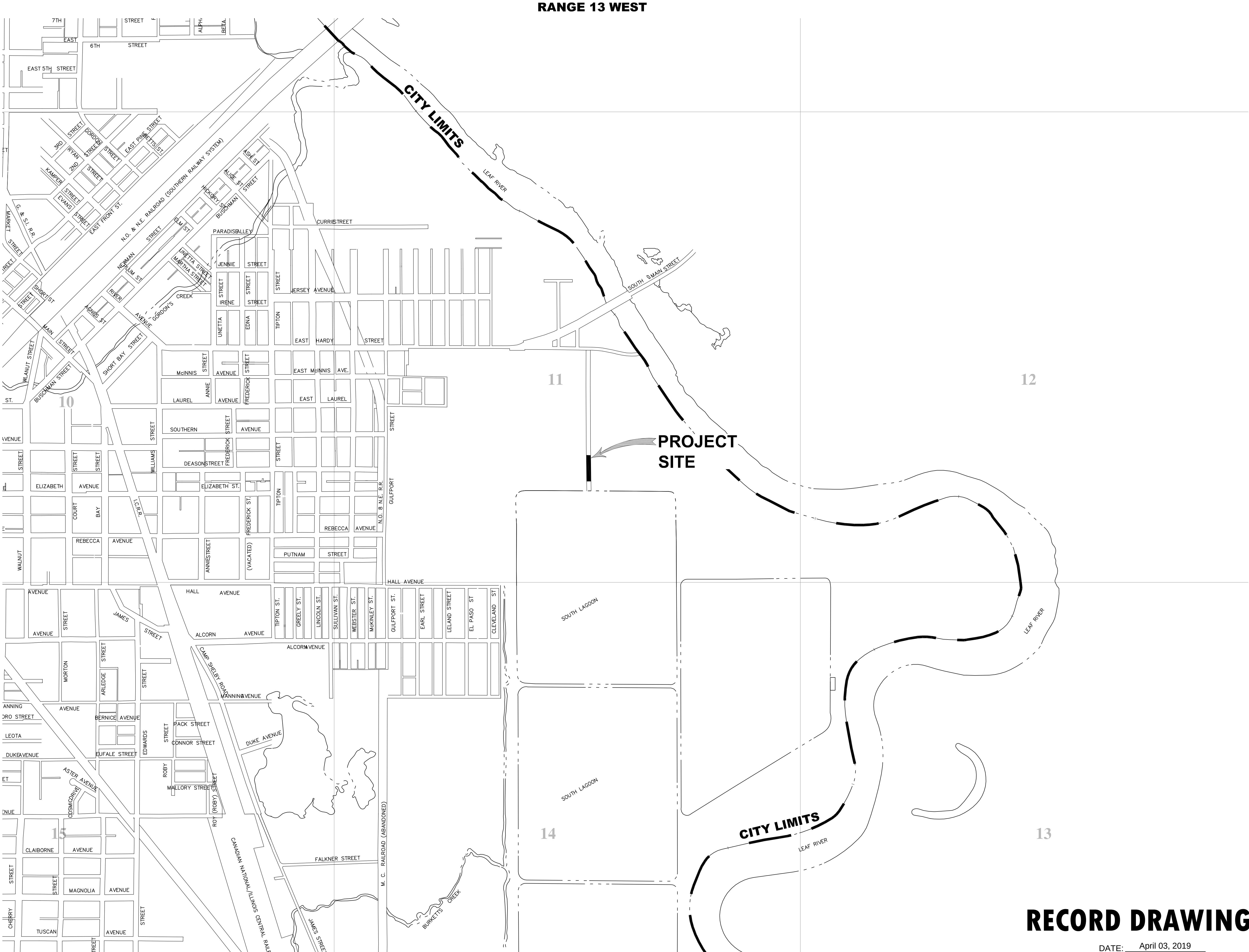
NO.	DATE	DESCRIPTION	BY



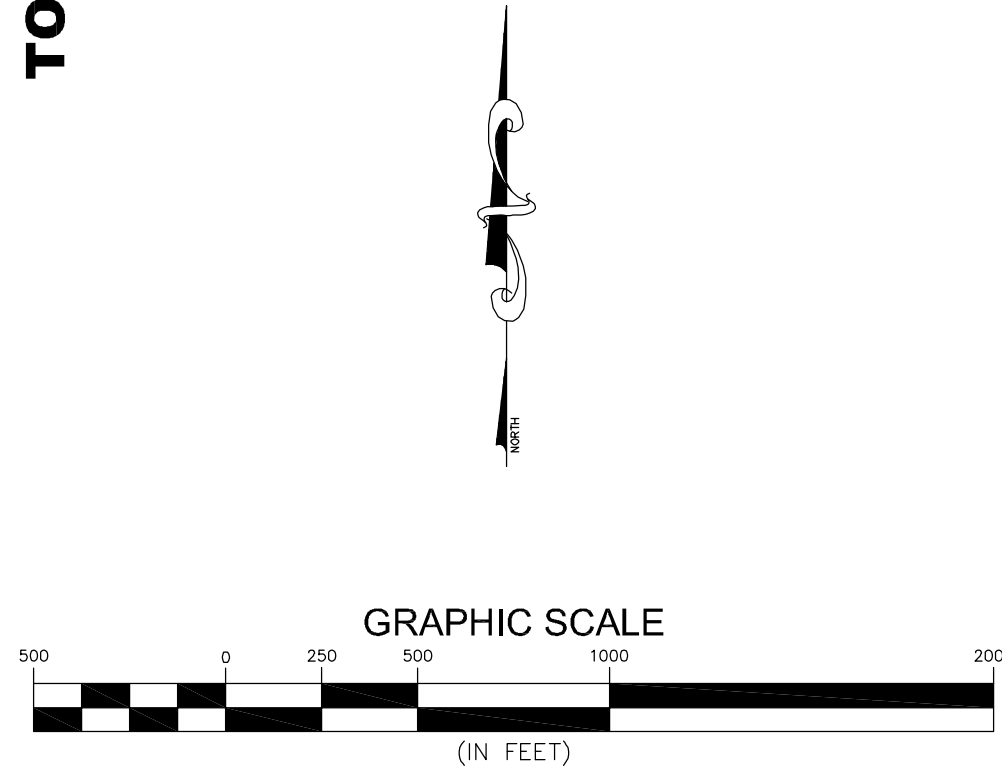
Know what's below.
Call before you dig.

MISSISSIPPI 811 TICKETS	
TICKET No.	DESCRIPTION
18010813340918	LAGOON ROAD

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TOWNSHIP 4 NORTH



NO.	DATE	DESCRIPTION	BY
VICINITY MAP			
SOUTH LAGOON BRIDGE REPLACEMENT			
CITY OF HATTIESBURG			
FORREST COUNTY, MISSISSIPPI			
sdw Engineering Progress			
301 Second Ave. Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: SLS		Checked by: KDW	
Date: 02/07/2018		Scale: AS SHOWN	
Drawing No.: 11259		Sheet No. 2	

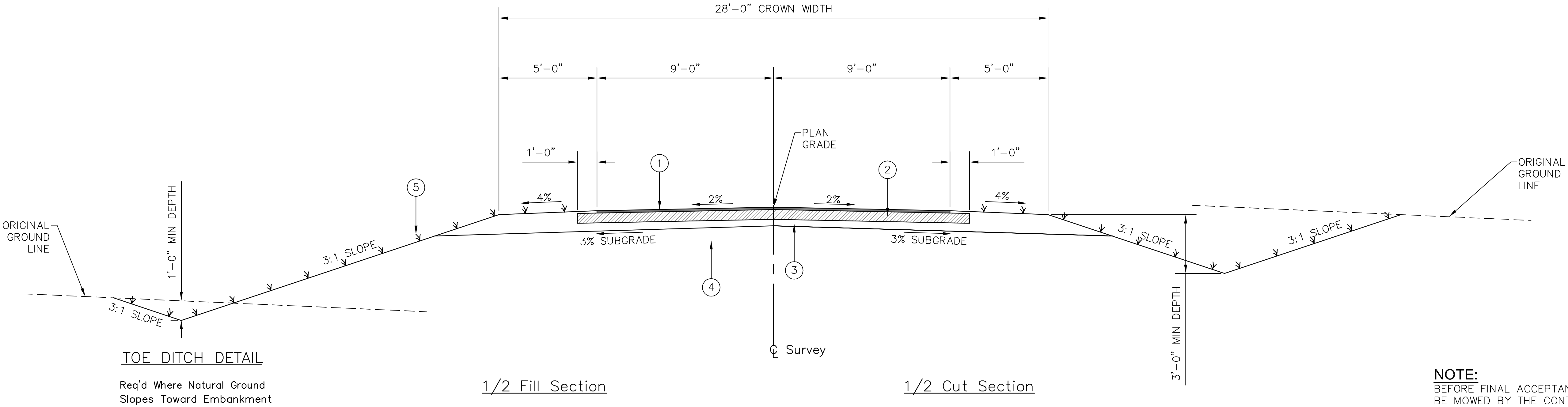
RECORD DRAWING

DATE: April 03, 2019

RATES OF APPLICATION
USED FOR ESTIMATING QUANTITIES

9.5-mm Mixture, ST, Asphalt Pavement	110 Lb./S.Y./IN.
19-mm Mixture, ST, Asphalt Pavement	110 Lb./S.Y./IN.
Commercial Fertilizer (13-13-13)	1.0 Ton/Ac.
Ammonium Nitrate	200 Lbs/Ac.
Agricultural Limestone	2.0 Tons/Ac.
Vegetative Materials For Mulch	2.0 Tons/Ac.

- ① 18'-0" WIDE X 2" DEEP, 9.5-mm MIXTURE, ST, ASPHALT PAVEMENT (REQ'D)
- ② 20'-0" WIDE X 4 1/2" DEEP, 19-mm MIXTURE, ST, ASPHALT PAVEMENT (REQ'D)
- ③ 6" AND VARIABLE DEPTH GRANULAR MATERIAL, CLASS 6; GROUP (REQ'D)
- ④ SUBGRADE
- ⑤ EROSION CONTROL MEASURES TO BE APPLIED ON INDICATED AREAS PER SEASONAL LIMITATIONS



NOTE:
BEFORE FINAL ACCEPTANCE ENTIRE RIGHT OF WAY TO
BE MOWED BY THE CONTRACTOR

FLEXIBLE PAVEMENT DESIGN

DATA FOR PAVEMENT DETERMINATION	
(2018) ADT = 200	Current
(2028) ADT = 228	n Year
(2038) ADT = 260	Design
DHV = 39	
D = 50 % of DHV	
T = 25 % of DHV	
T (Total) = 25 % of ADT	
18k (Flex) = 675/1000	
18k (Rigid) = 0/1000	
CBR = 5	

REQUIRED STRUCTURE NUMBER			
2028		2038	
ADL	18	ADL	19
CBR	5	CBR	5
SSV	3.72	SSV	3.72
PT	2.5	PT	2.5
SN	2.556	SN	2.903

SCHEDULE OF BASE STRUCTURE THICKNESS												
STATION TO STATION	ESTIMATED SUBGRADE CBR	SOIL SUPPORT VALUE	AVERAGE DAILY LANE LOADING	STRUCTURE NUMBER REQUIRED	SUBBASE THICKNESS		HMA 19.5-mm THICKNESS		HMA 9.5-mm THICKNESS		TOTAL PROVIDED	
					IN	SN	IN	SN	IN	SN	IN	SN
22+41.00 – 24+83.96	5	3.72	18	2.556	6	0.60	4.5	1.53	2	0.88	12.5	3.01

NOTE: SUBGRADE CBR IS ESTIMATED ONLY. A SUBGRADE SOIL PROFILE WILL BE PREPARED AND THE CBR AND THE
REQUIRED BASE STRUCTURE THICKNESS DETERMINED AFTER GRADING AND BEFORE PLACING BASE MATERIAL.

RECORD DRAWING

DATE: April 03, 2019

NO.	DATE	DESCRIPTION	BY
TYPICAL SECTION			
SOUTH LAGOON BRIDGE REPLACEMENT CITY OF HATTIESBURG FORREST COUNTY, MISSISSIPPI			
sdw Engineering Progress 301 Second Ave, Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: SLS		Checked by: KDW	
Date: 02/07/2018		Scale: NONE	
Drawing No.: 11259		Sheet No. 3	

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SUMMARY OF QUANTITIES				
		TOTAL QUANTITY		
PAY ITEM NO.	PAY ITEM	PLAN	FINAL	UNIT
ROADWAY ITEMS				
201-A	Clearing And Grubbing	Lump Sum	1	Lump Sum
202-B	Removal of Bridge	1	1	Unit
202-B	Removal of Asphalt Pavement, All Depths	100.0	100	Sq. Yd.
203-A	Unclassified Excavation, FM	167.0	167	Cu. Yd.
203-G	Excess Excavation, LVM	354.0	354	Cu. Yd.
304-A	Granular Material, LVM, Class 6, Group "C"	63.0	69.94	Cu. Yd.
403-A	9.5-mm Mixture, ST, Asphalt Pavement	14.0	26.02	Ton
403-A	19-mm Mixture, ST, Asphalt Pavement	32.0	45.69	Ton
618-A	Maintenance of Traffic	Lump Sum	1	Lump Sum
618-B	Additional Construction Signs	0	0	Sq. Ft.
620-A	Mobilization	Lump Sum	1	Lump Sum
630-C	Type 3 Object Markers, OM-3R or OM-3L, Post Mounted	4	4	Each
EROSION CONTROL ITEMS				
225-A	Grassing	0.3	0.3	Acre
225-B	Agricultural Limestone	0.3	0.3	Ton
225-C	Mulch, Vegetative Mulch	0.6	0.6	Ton
226-A	Temporary Grassing	1.2	0	Acre
234-A	Temporary Silt Fence	300.0	179	Lin. Ft.
237-A	Wattles, 20"	300.0	0	Lin. Ft.
BRIDGE ITEMS				
Sta. 23+66.00, 3@31' Precast Concrete Beam Spans				
803-A	Test Pile	2	2	Each
803-B	Conventional Static Pile Load Test	0	0	Each
803-C	14" x 14" Prestressed Concrete Piling	520.0	520	Lin. Ft.
806-A	31' Precast Concrete Slab Units, 3'-6" Interior	18	18	Each
806-C	31' Precast Concrete Slab Unit, 3'-6" Exterior	6	6	Each
806-G	Precast Concrete Barrier Rail	186.0	186	Lin. Ft.
806-I	31'-0" Precast Concrete Cap, Intermediate Unit, Concrete Pile	2	2	Each
806-J	31'-0" Precast Concrete Cap, End Unit, Concrete Pile	2	2	Each
806-M	9'-2" Precast Concrete Wing	4	4	Each
815-A	Loose Riprap, 300 Lb.	285.0	251.94	Ton
815-E	Geotextile under Riprap, Type V, AOS 0.21-0.43	591.0	521	Sq. Yd.
NOTE: SULFATES ARE NEGLIGIBLE FOR ALL CONCRETE ITEMS IN THIS SUMMARY OF QUANTITIES				

RECORD DRAWING

DATE: April 03, 2019

NO.	DATE	DESCRIPTION	BY
SUMMARY OF QUANTITIES			
SOUTH LAGOON BRIDGE REPLACEMENT CITY OF HATTIESBURG FORREST COUNTY, MISSISSIPPI			
sdw Engineering Progress 301 Second Ave., Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: SLS		Checked by: KDW	
Date: 02/07/2018		Scale: NONE	
Drawing No.: 11259		Sheet No. 4	

GENERAL NOTES

Existing Utilities Conflicting With Proposed Construction To Be Adjusted By Others In Accordance With Section II - 2 - 8 Of The S.O.P.

Disturbed Area = 0.17 Acres

Elevations Based On MEAN SEA LEVEL Datum.

Elevations Referenced to the NAVD88 Elevation Datums from GPS monument located on the campus of USM.

Drainage Areas Taken From USGS Topographic Maps.

HYDRAULIC DESIGN

< 25 Acres - Rational Method
> 25 Acres - "Flood Characteristics Of Mississippi Streams" 1991.

DESIGN DATA

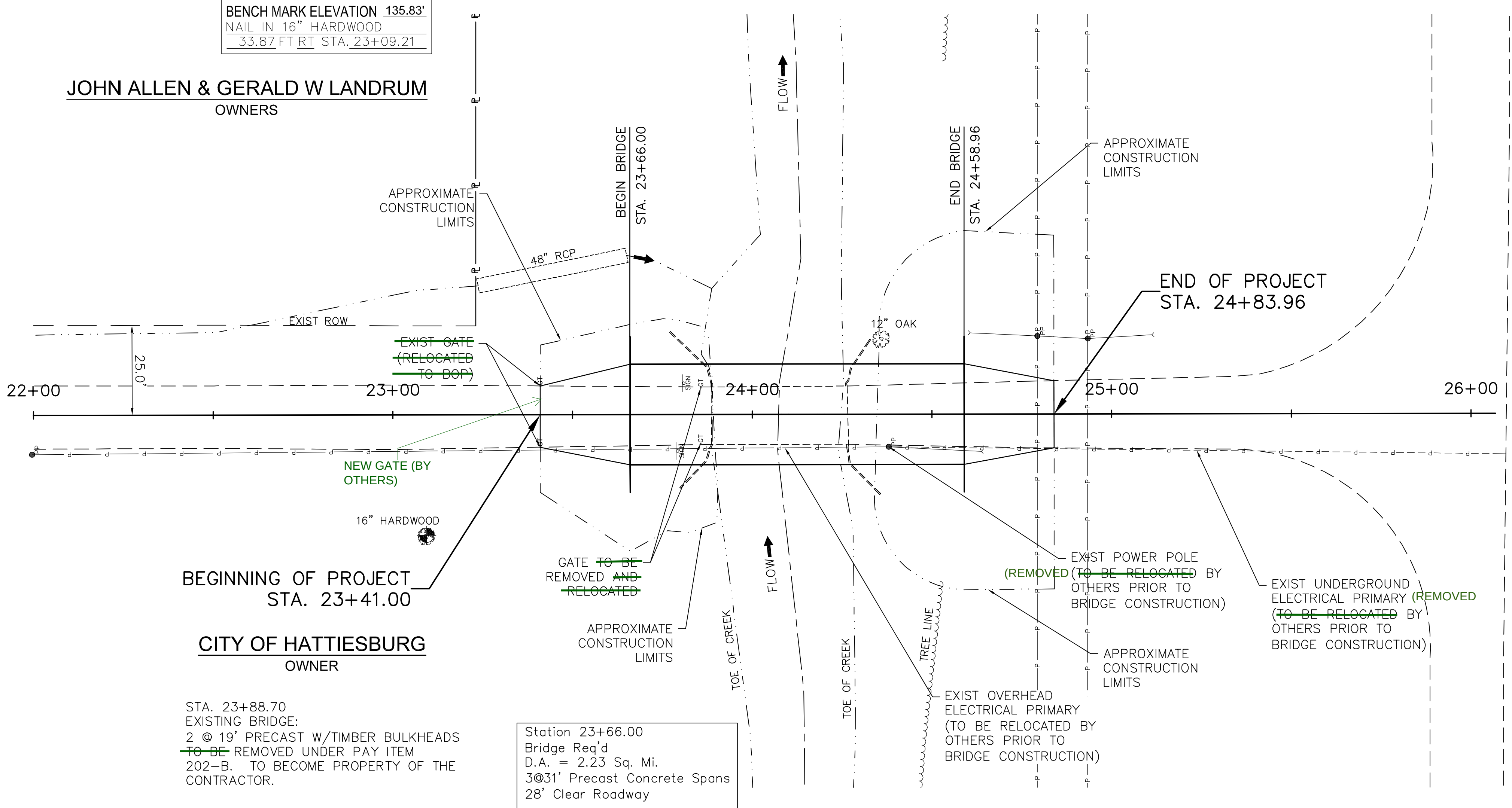
Current ADT (2018) = 200 VPD
Design Speed = 30 MPH

SHRINKAGE FACTORS

Granular Material (Class 6, Group C) = 1.50
Unclassified Excavation = 1.50
Excess Excavation = 1.50

BENCH MARK ELEVATION 135.83'
NAIL IN 16" HARDWOOD
33.87 FT RT STA. 23+09.21

JOHN ALLEN & GERALD W LANDRUM
OWNERS

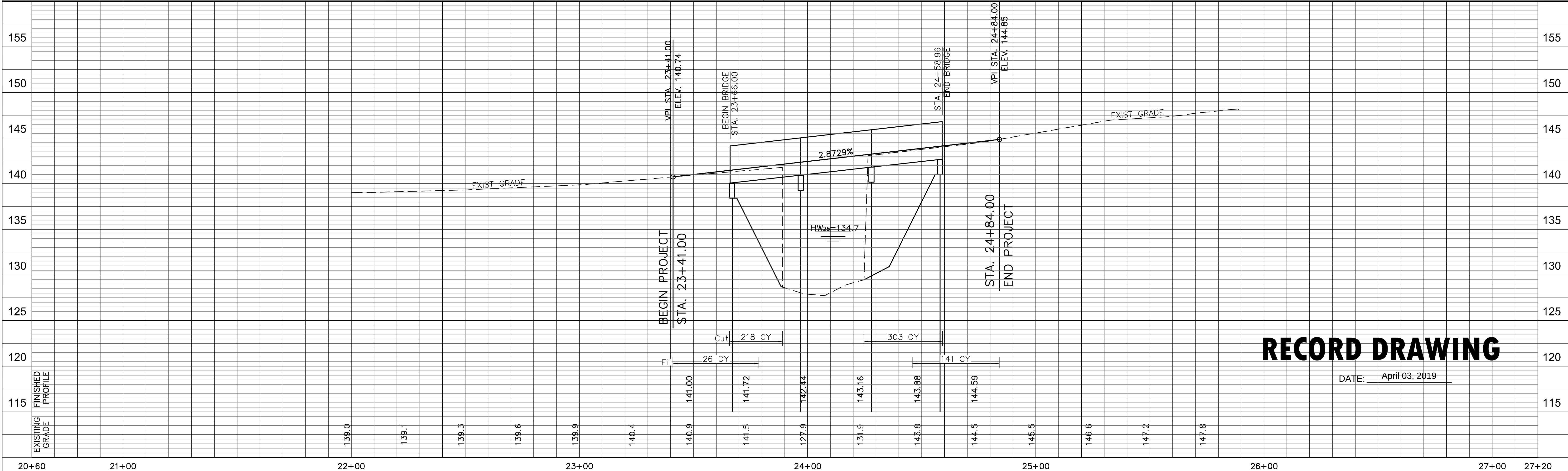


SOUTH LAGOON
CELL 1

NOTE:
179-300 LF SILT FENCE & 300 LF WATTLES
REQUIRED TO BE USED AS DIRECTED BY
THE ENGINEER.

SHEET TOTALS

Unclassified Excavation (FM)	167	Cu. Yd.
Excess Excavation (FM)	354	Cu. Yd.



RECORD DRAWING

DATE: April 03, 2019

SOUTH LAGOON BRIDGE REPLACEMENT
CITY OF HATTIESBURG

DRAWN BY: SLS	DATE: 02/07/2018	CHECKED BY: NMC	SCALE: 1" = 20' H, 1" = 5' V
DATE	REVISION	BY	

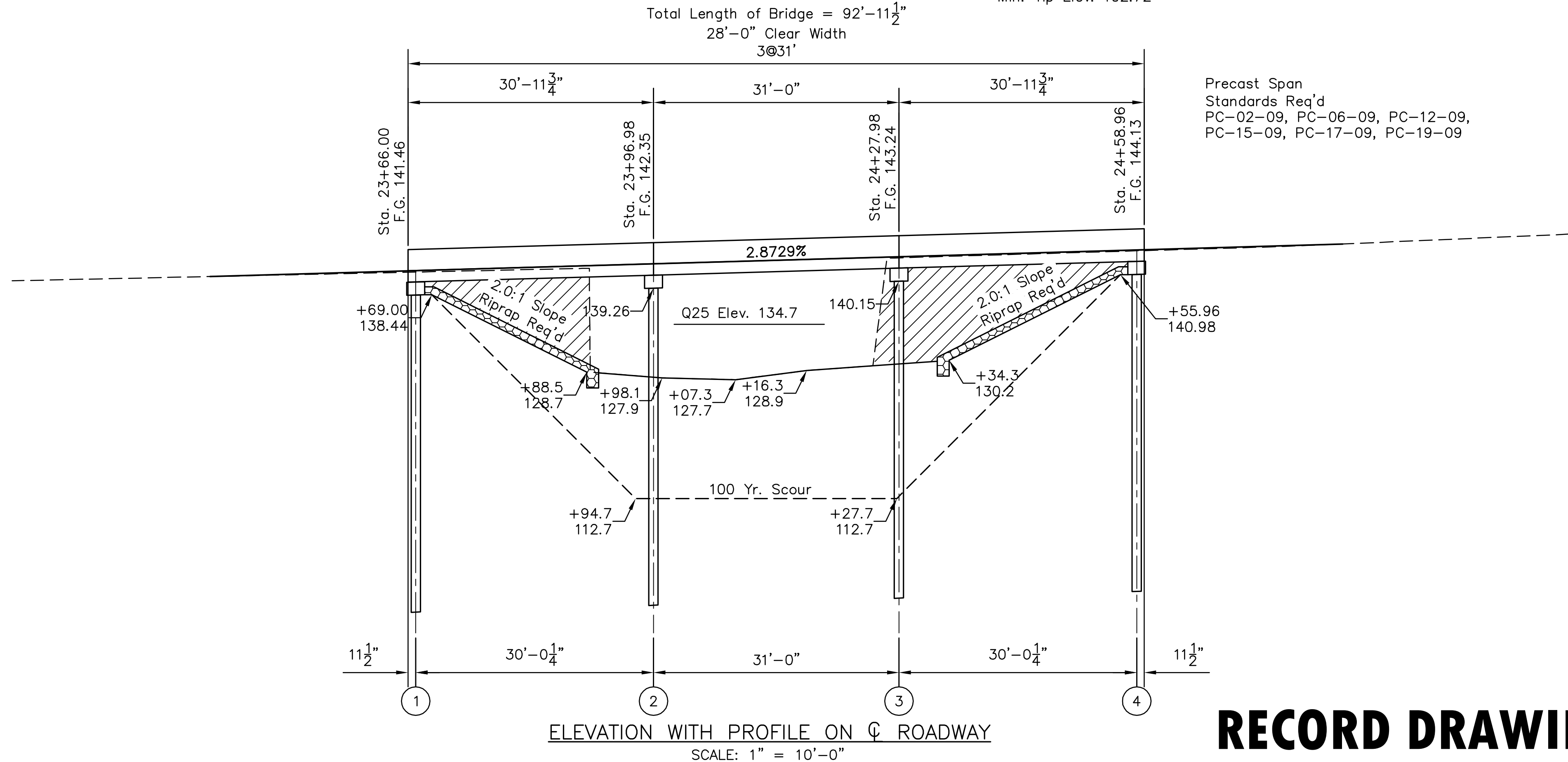
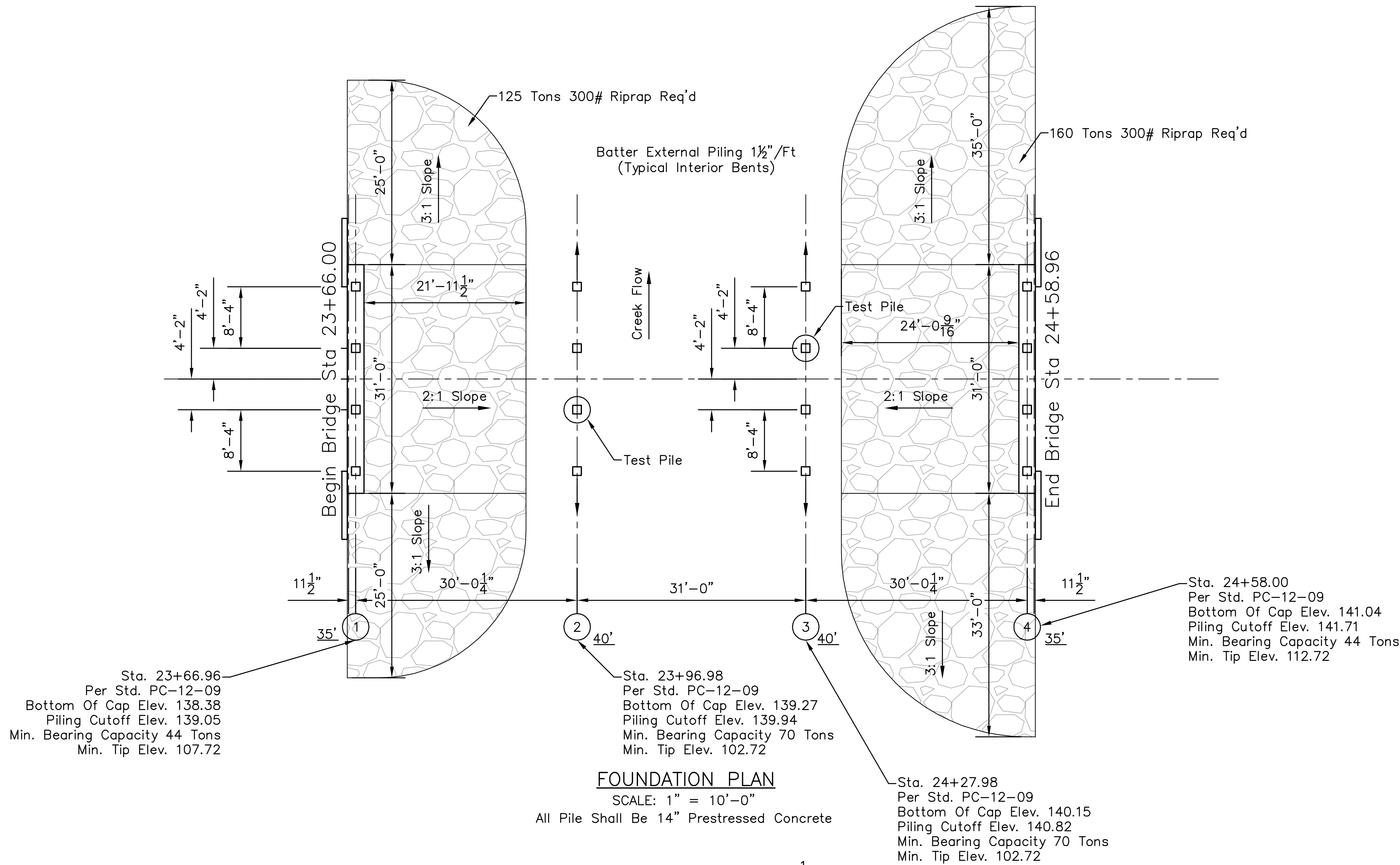
sdw

Engineering Progress

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DRAWING NO.
11259
SHEET
5

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RECORD DRAWING

DATE: April 03, 2019

DRAINAGE DESIGN DATA

DRAINAGE AREA	A =	2.23	SQ. MI.
CHANNEL SLOPE	S =	20.20	FT./MI.
MAIN CHANNEL LENGTH	L =	3.80	MI.
Q25		1,004.7	CFS
Q100		1,319.5	CFS
REQUIRED OPENING		201	SQ. FT.
DESIGN OPENING		273	SQ. FT.

DESIGN DATA

SPECIFICATION	-----	AASHTO LRFD, 2007 THROUGH 2009 INTERIMS
LOADING	-----	HL-93
SLAB STRESS	-----	Fy = 60,000 psi Fc = 4,500 psi n = 7

GENERAL NOTES:

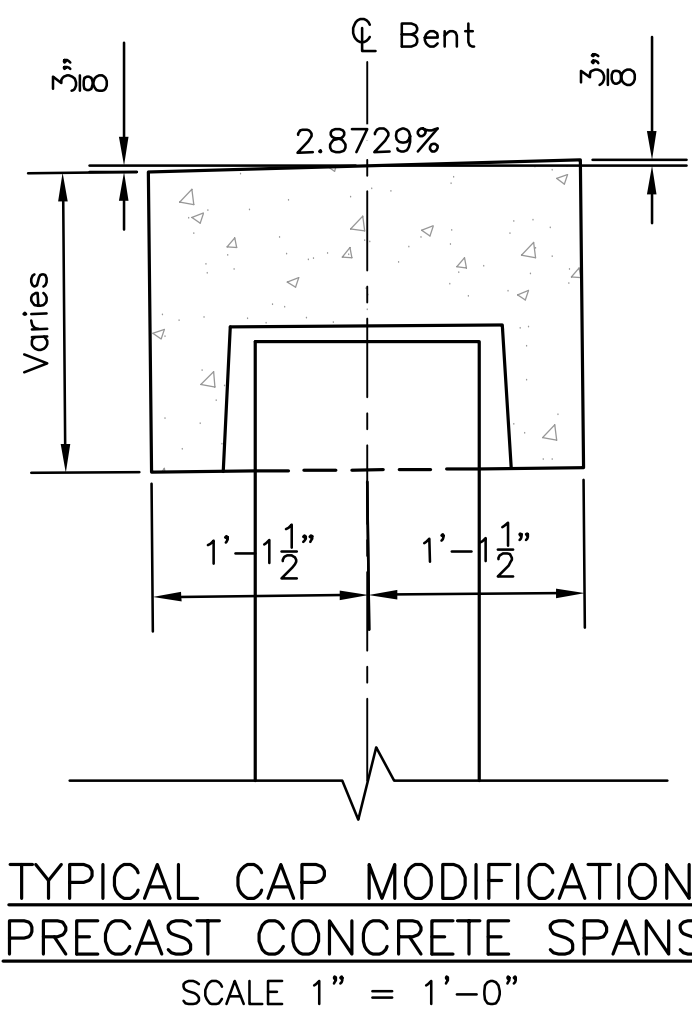
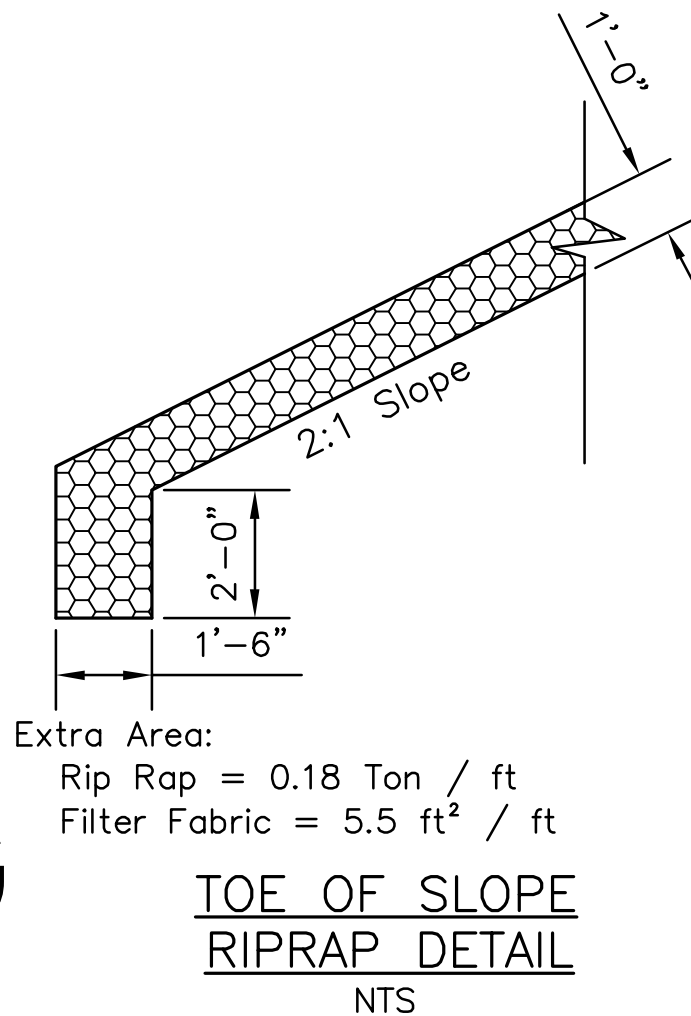
- SPECIFICATIONS: MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, 2017 EDITION.
- NO UNAUTHORIZED CHANGE OF PLANS WILL BE PERMITTED.
- CONCRETE SURFACES SHALL BE FINISHED IN ACCORDANCE WITH SECTION 804.03.19 OF THE SPECIFICATIONS.
- TEST PILE DATA AND RECOMMENDED PILE LENGTHS SHALL BE SUBMITTED TO & APPROVED BY THE BRIDGE ENGINEER BEFORE DRIVING OF PILES.
- TEST PILES SHALL BE DRIVEN AS PERMANENT PILES AT LOCATIONS SHOWN ON FOUNDATION PLAN AND WILL BE PAID FOR AS TEST PILES ONLY.
- NO PAYMENT WILL BE ALLOWED FOR EXCAVATION INCIDENTAL TO CONSTRUCTION OF END BENTS OR PILE ENCASEMENTS.
- ALL WORK FOR WHICH NO PAY ITEMS ARE PROVIDED IN THE PROPOSAL WILL NOT BE PAID FOR DIRECTLY AND COMPENSATION THEREFORE WILL BE CONSIDERED INCLUDED IN THE PRICE AND PAYMENTS FOR BID ITEMS.
- TEST PILING SHALL BE DRIVEN TO A MINIMUM BEARING OF 75 TONS AND A MINIMUM TIP ELEVATION OF 97.7. IF A TEST PILING DOES NOT ACHIEVE TEST PILE BEARING WITHIN TEN FEET BELOW SPECIFIED TEST PILE MINIMUM TIP ELEVATION, THE BRIDGE ENGINEER SHALL BE NOTIFIED PRIOR TO ANY FURTHER TEST PILING BEING DRIVEN. AFTER REVIEW OF THE TEST PILE REPORT, THE BRIDGE ENGINEER WILL THEN DETERMINE WHETHER OR NOT TO REQUIRE A LOAD TEST. LOAD TESTS, WHEN REQUIRED, SHALL BE PAID FOR AS SET FORTH IN THE CONTRACT DOCUMENTS FOR THIS PROJECT.
- EXPOSURE TO SOLUBLE SULFATES IS NEGLECTIBLE.

SUMMARY OF HYDRAULIC DESIGN DATA

BRIDGE	*DESIGN FLOOD YEAR (25)		*BASIC FLOOD YEAR (100)		FLOOD OF RECORD	
STATION	DISCHARGE (C.F.S.)	HEADWATER ELEVATION	DISCHARGE (C.F.S.)	HEADWATER ELEVATION	DISCHARGE (C.F.S.)	HEADWATER ELEVATION
23+66.00	1,004.7	134.7	1,319.5	135.8	N/A	N/A

ESTIMATED BRIDGE QUANTITIES

ITEM	31' SPAN EXTERIOR UNIT	31' SPAN 3'-6" INTERIOR UNIT	CONC. CAP END UNIT	CONC. CAP INTERIOR UNIT	BARRIER TYPE RAILING	PRECAST WINGS	TEST PILES	14"x14" CONCRETE PILING	FILTER FABRIC	LOOSE RIPRAP (300#)
LOCATION	EACH	EACH	EACH	EACH	LIN. FT.	EACH	EACH	LIN. FT.	SQ. YD.	TONS
END BENTS			2			4		280.0	591.0	285.0
INTERIOR BENTS				2			2	240.0		
END SPANS	4	12			124.0					
INTERIOR SPANS	2	6			62.0				521.0	251.94
TOTALS	6	18	2	2	186.0	4	2	520.0	591.0	285.0



NO.	DATE	DESCRIPTION	BY
BRIDGE LAYOUT			
SOUTH LAGOON BRIDGE REPLACEMENT CITY OF HATTIESBURG FORREST COUNTY, MISSISSIPPI			
sdw Engineering Progress			
301 Second Ave., Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by:	SLS	Checked by:	KDW
Date:	02/07/2018	Scale:	NONE
Drawing No.:	11259	Sheet No.:	6



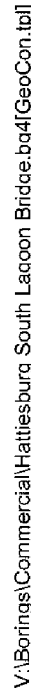
NTS

TRAFFIC SIGNS REQ'D

REMOVAL OF ASPHALT

ESTIMATED ASPHALT AND GRANULAR MATERIAL SCHEDULE

Date(s) Drilled	2/21/18	Logged By	W. Copes	Checked By	C. Freibert
Drilling Method	Continuous Flight Auger to 20' Wet Rotary after	Drill Bit Size/Type	4"/2.75"	Total Depth of Borehole	50 foot boring
Drill Rig Type	Bug Rogers 760	Drilling Contractor	W Geotechnical and Testing, Inc.	Approximate Surface Elevation	Same as Bridge
Groundwater Level and Date Measured	20'	Sampling Method(s)	Auger, SPT	Hammer Data	140lbs, 30" Drop, Manual
Borehole Backfill	Cutting/Bentonite Chips	Location	North side, East shoulder of existing bridge		



DATE: April 03, 2019

DETAILS AND SCHEDULES

SOUTH LAGOON BRIDGE REPLACEMENT
CITY OF HATTIESBURG
FORREST COUNTY, MISSISSIPPI



Engineering Progress

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Drawn by: SLS	Checked by: KDW
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Date: 02/07/2018	Scale: NONE
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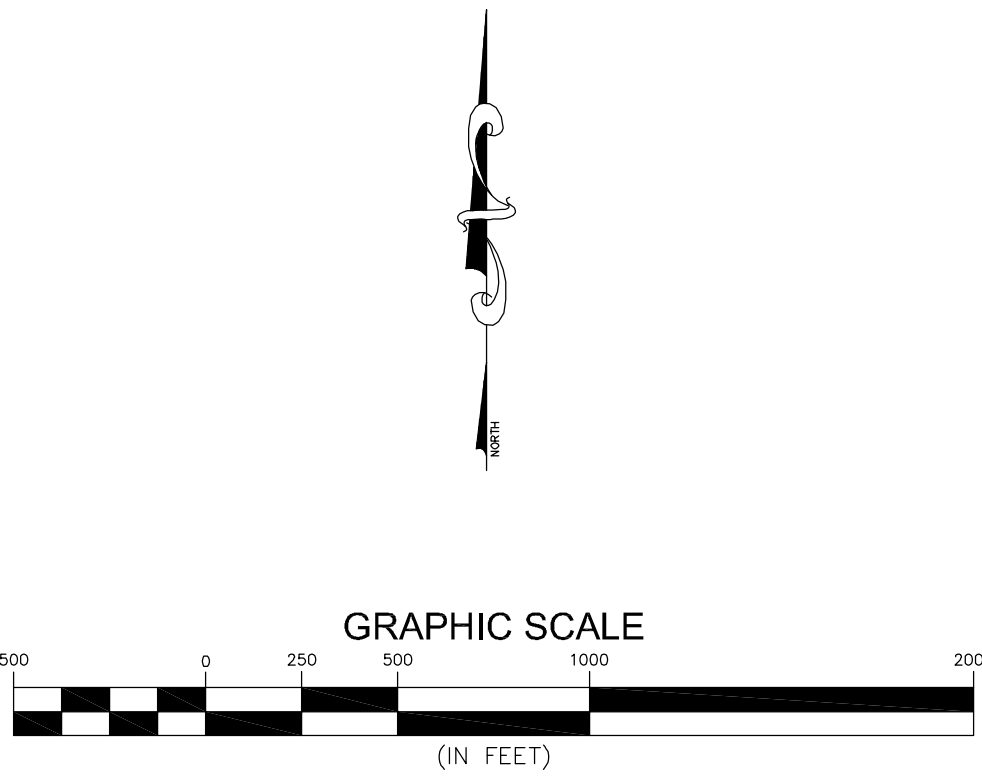
Drawing No.: 11259	Sheet No. 7
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RANGE 13 WEST

GENERAL NOTES:

1. TRAFFIC CONTROL DEVICES SHALL BE INSTALLED WHENEVER NECESSARY, REMAIN IN PLACE ONLY AS LONG AS THEY ARE NEEDED, AND BE REMOVED IMMEDIATELY THEREAFTER.
2. TRAFFIC CONTROL DEVICES SHALL CONFORM TO APPLICABLE SPECIFICATIONS OF THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES", LATEST EDITION.
3. THESE ARE MINIMUM REQUIREMENTS AND IN NO WAY RELIEVE THE CONTRACTOR OF HIS OBLIGATIONS TO MAINTAIN TRAFFIC IN A SAFE MANNER.
4. CONTRACTOR SHALL INSTALL TRAFFIC CONTROL DEVICES SUCH AS CONES, DRUMS, FLASHERS BARRICADES, SIGNS, ETC. TO SAFELY CHANNEL OR DIRECT TRAFFIC. WHEN NECESSARY, FLAGGERS SHALL BE USED IN CONJUNCTION WITH THE TRAFFIC CONTROL DEVICES. (FLAGGER AHEAD SIGNS REQUIRED IN ADVANCE OF FLAGGERS, EXCEPT DURING BRIEF PERIODS AND EMERGENCY SITUATIONS.)
5. SEE STANDARD DRAWING 6358 FOR CORRECT PLACEMENT AND INSTALLATION OF BARRICADES AND SIGNS.
6. CONTRACTOR SHALL INSTALL ADVANCE WARNING SIGNS SUCH AS WATCH FOR TRUCKS, TRUCKS CROSSING, ETC., AND PLACE FLAGGERS AS DIRECTED BY THE COUNTY ENGINEER ALONG PUBLIC ROADS ON EACH SIDE OF BORROW PIT ENTRANCES OR CROSSINGS OF PUBLIC ROADS.
7. PAY FOR INSTALLATION, MAINTENANCE AND REMOVAL OF TCD WILL BE MADE UNDER PAY ITEM NOS. 618-A AND 618-B
8. THE PROJECT WILL BE CLOSED TO ALL TRAFFIC DURING CONSTRUCTION.

SIGN SCHEDULE	
SIGN	DESCRIPTION
①	TYPE III BARRICADE ACROSS ENTIRE ROADWAY
②	R11-2a ROAD CLOSED
③	W20-3 ROAD CLOSED AHEAD



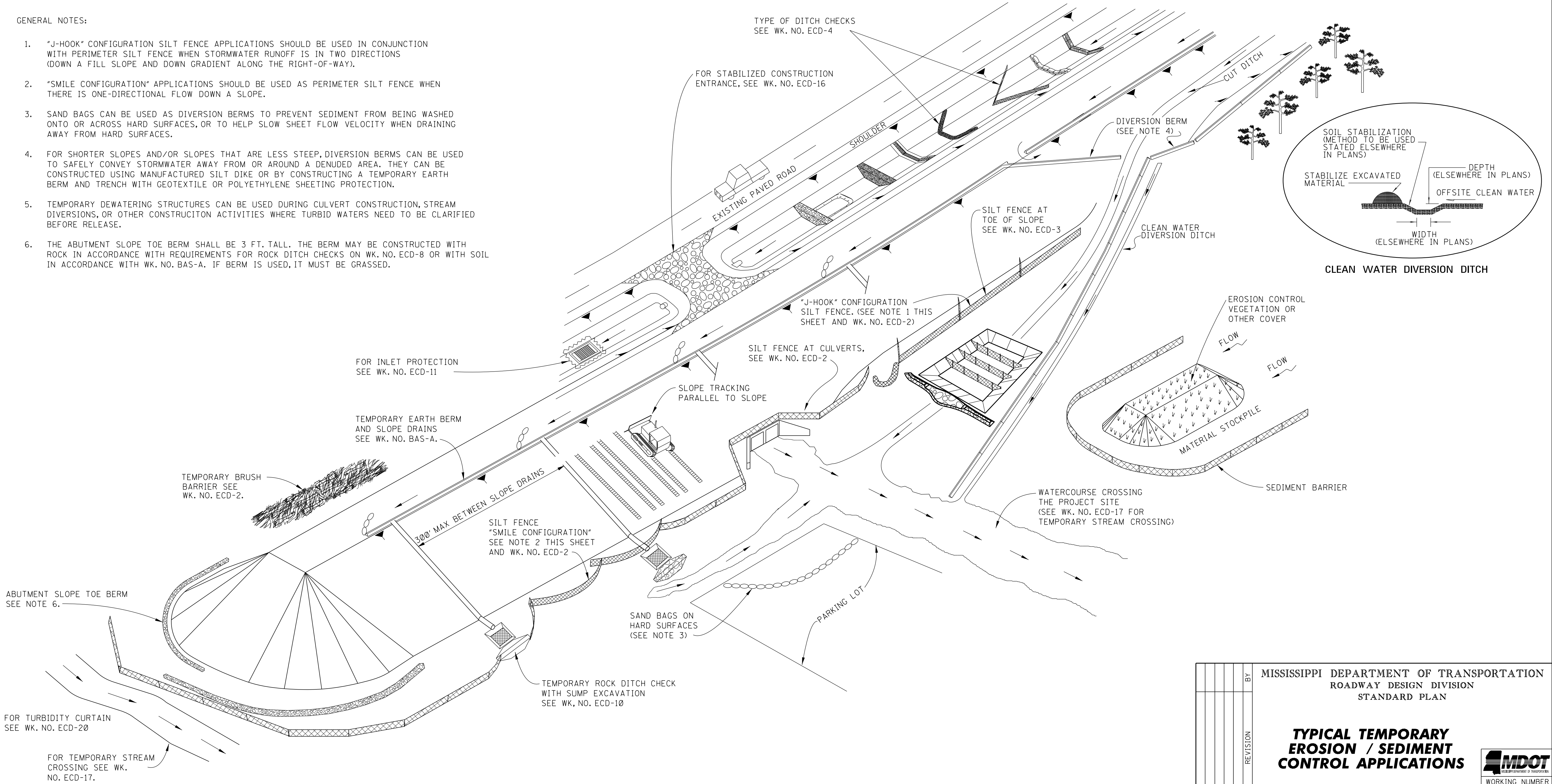
NO.	DATE	DESCRIPTION	BY
TRAFFIC CONTROL PLAN			
SOUTH LAGOON BRIDGE REPLACEMENT			
CITY OF HATTIESBURG			
FORREST COUNTY, MISSISSIPPI			
sdw Engineering Progress 301 Second Ave., Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: SLS		Checked by: KDW	
Date: 02/07/2018		Scale: AS SHOWN	
Drawing No.: 11259		Sheet No. 8	

RECORD DRAWING

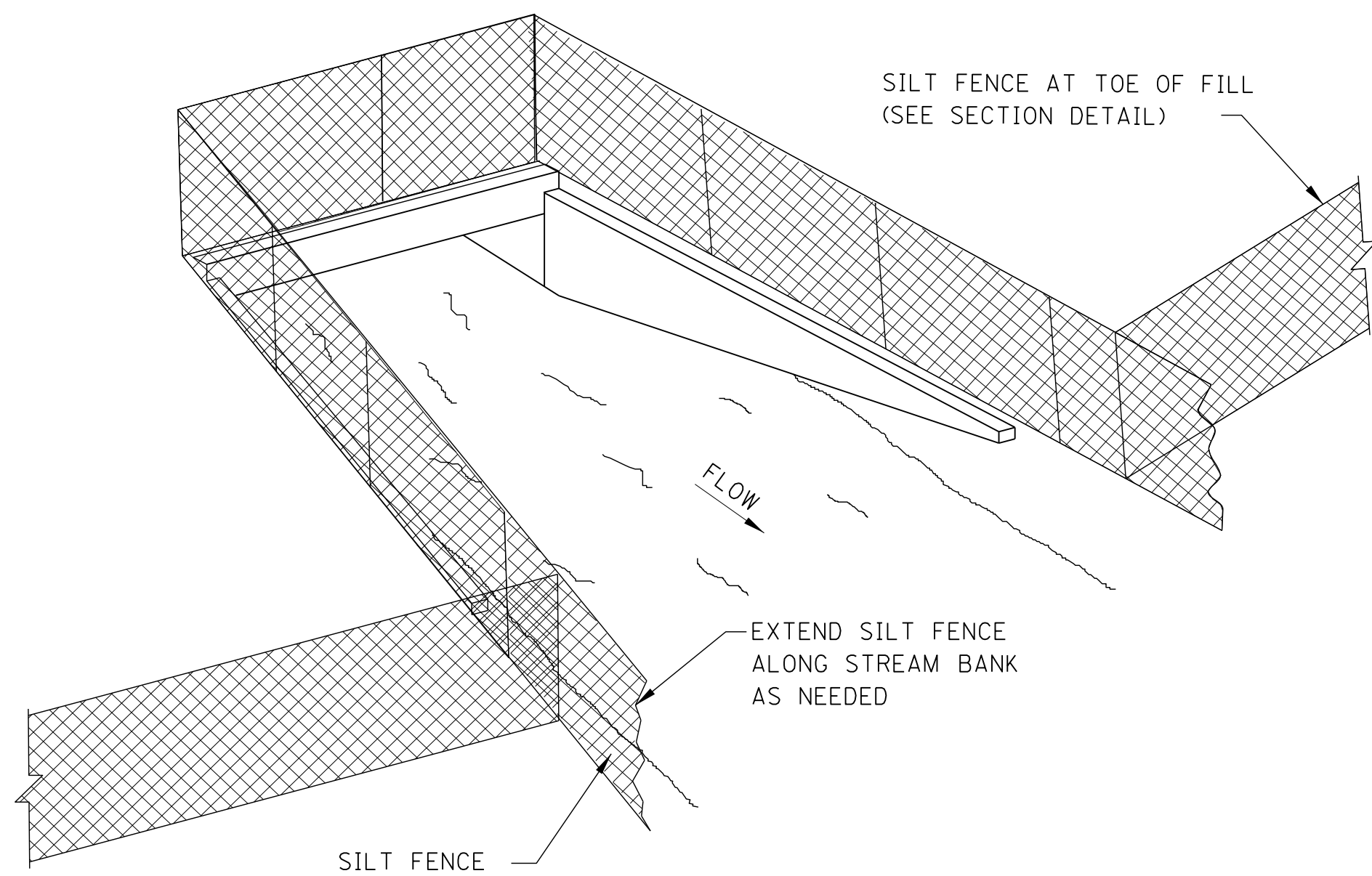
DATE: April 03, 2019

GENERAL NOTES:

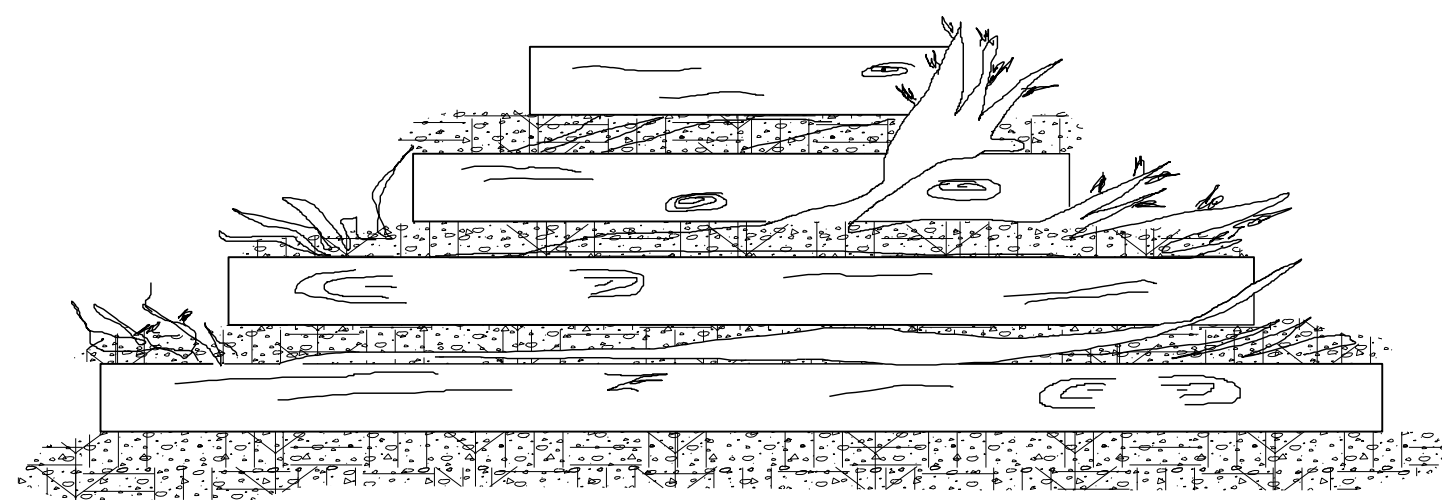
1. "J-HOOK" CONFIGURATION SILT FENCE APPLICATIONS SHOULD BE USED IN CONJUNCTION WITH PERIMETER SILT FENCE WHEN STORMWATER RUNOFF IS IN TWO DIRECTIONS (DOWN A FILL SLOPE AND DOWN GRADIENT ALONG THE RIGHT-OF-WAY).
2. "SMILE CONFIGURATION" APPLICATIONS SHOULD BE USED AS PERIMETER SILT FENCE WHEN THERE IS ONE-DIRECTIONAL FLOW DOWN A SLOPE.
3. SAND BAGS CAN BE USED AS DIVERSION BERM TO PREVENT SEDIMENT FROM BEING WASHED ONTO OR ACROSS HARD SURFACES, OR TO HELP SLOW SHEET FLOW VELOCITY WHEN DRAINING AWAY FROM HARD SURFACES.
4. FOR SHORTER SLOPES AND/OR SLOPES THAT ARE LESS STEEP, DIVERSION BERMS CAN BE USED TO SAFELY CONVEY STORMWATER AWAY FROM OR AROUND A DENUDED AREA. THEY CAN BE CONSTRUCTED USING MANUFACTURED SILT DIKE OR BY CONSTRUCTING A TEMPORARY EARTH BERM AND TRENCH WITH GEOTEXTILE OR POLYETHYLENE SHEETING PROTECTION.
5. TEMPORARY DEWATERING STRUCTURES CAN BE USED DURING CULVERT CONSTRUCTION, STREAM DIVERSIONS, OR OTHER CONSTRUCTION ACTIVITIES WHERE TURBID WATERS NEED TO BE CLARIFIED BEFORE RELEASE.
6. THE ABUTMENT SLOPE TOE BERM SHALL BE 3 FT. TALL. THE BERM MAY BE CONSTRUCTED WITH ROCK IN ACCORDANCE WITH REQUIREMENTS FOR ROCK DITCH CHECKS ON WK. NO. ECD-8 OR WITH SOIL IN ACCORDANCE WITH WK. NO. BAS-A. IF BERM IS USED, IT MUST BE GRASSED.



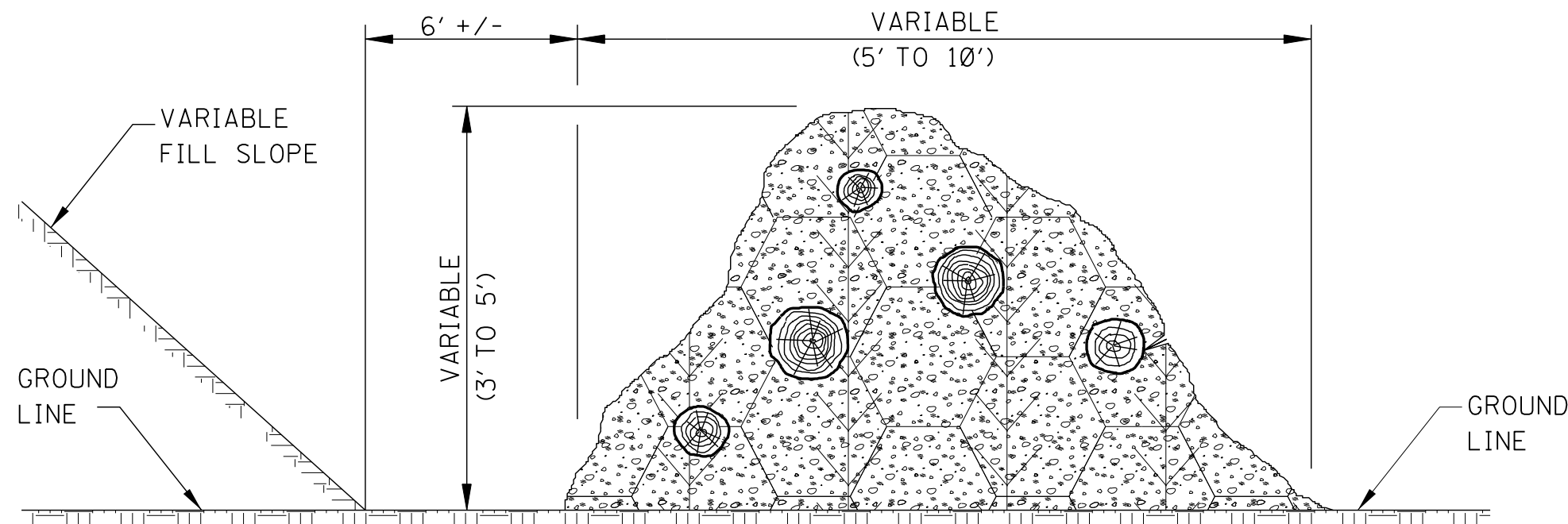
				BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN
				REVISION	TYPICAL TEMPORARY EROSION / SEDIMENT CONTROL APPLICATIONS
				DATE	ISSUE DATE: AUGUST 01, 2017
					 WORKING NUMBER ECD-1 SHEET NUMBER 6101



SEDIMENT BARRIER AT CROSS DRAIN



FRONT ELEVATION

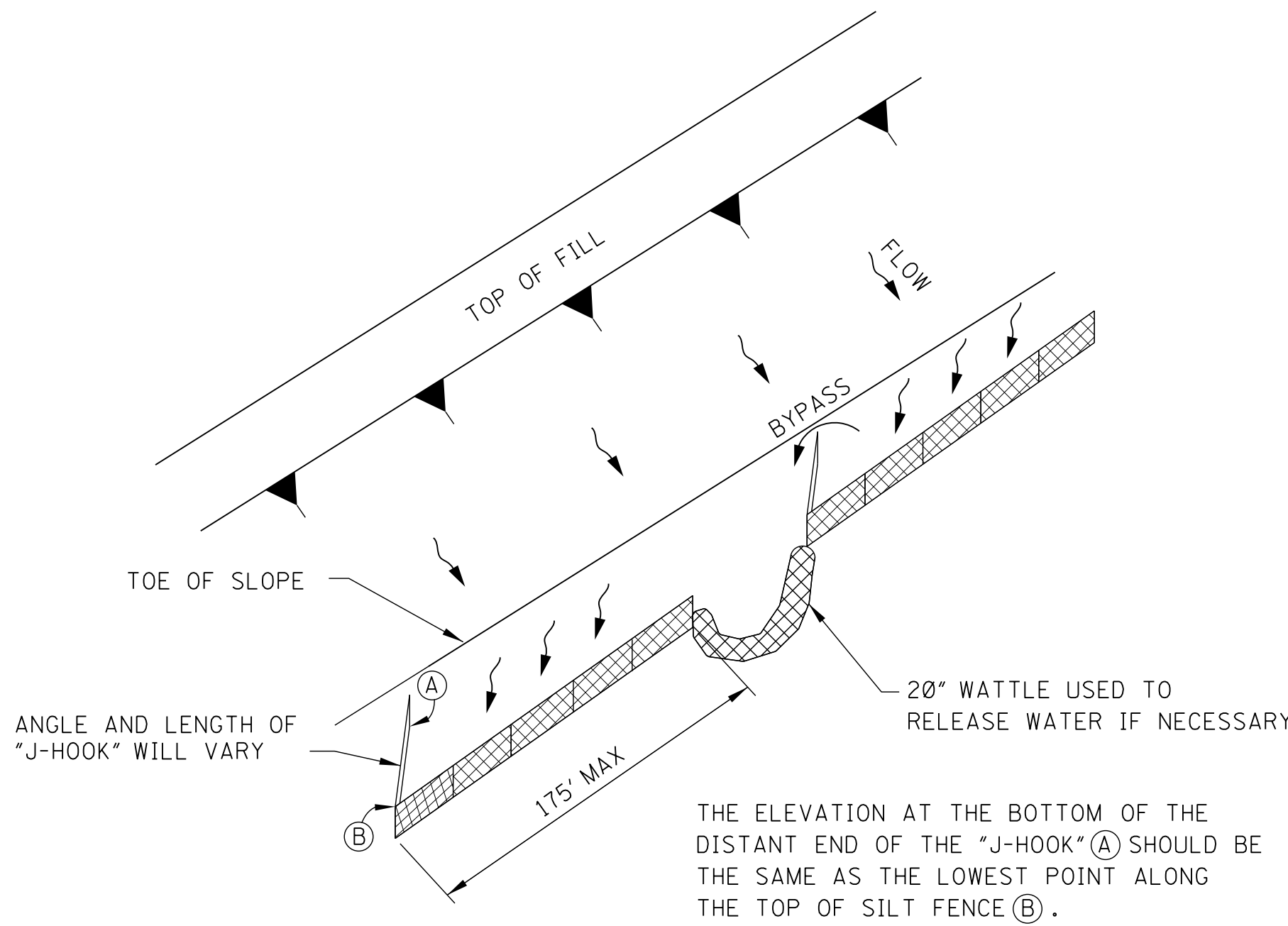


SIDE ELEVATION

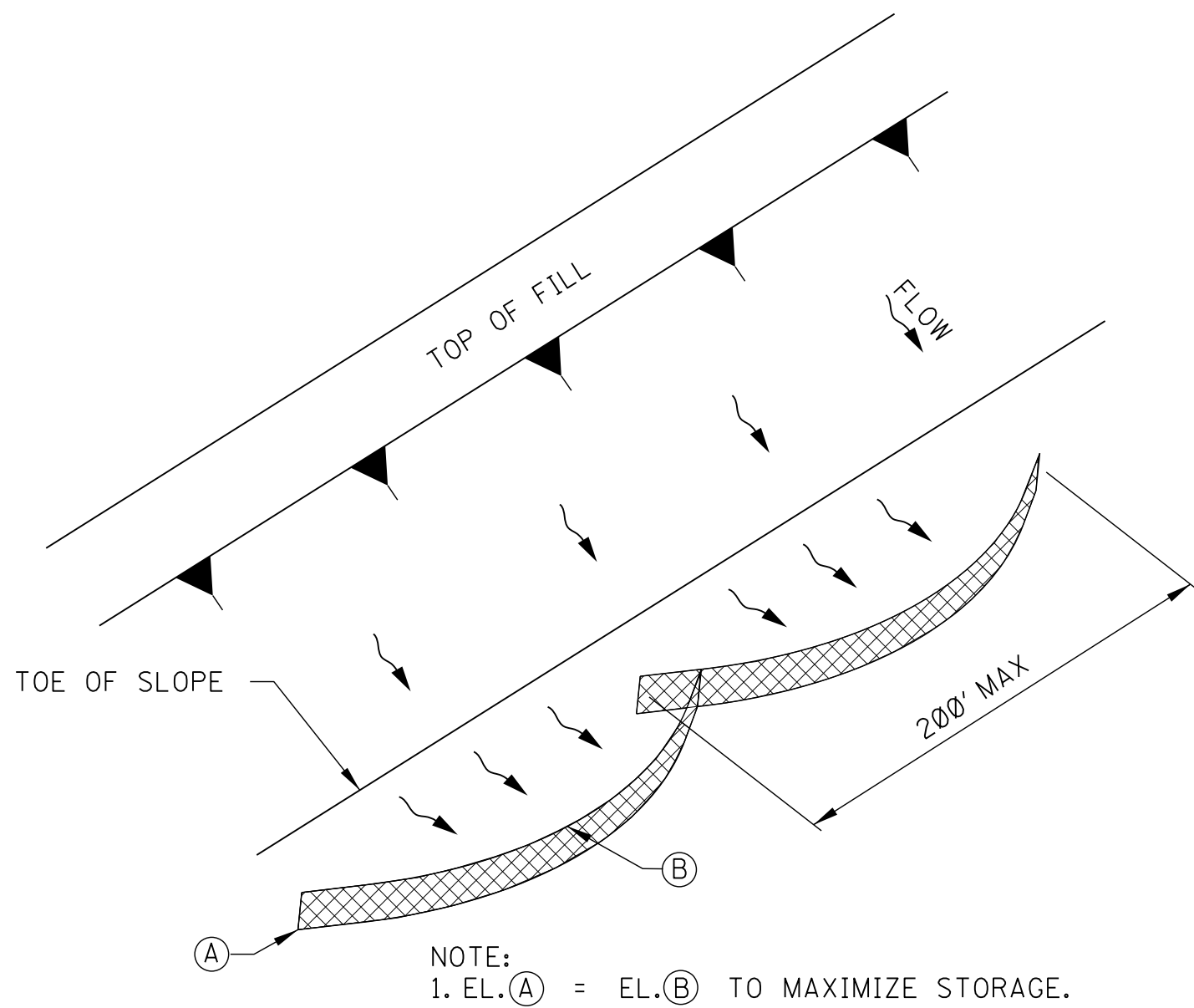
TEMPORARY BRUSH BARRIER

- NOTES:
- BRUSH BARRIER MAY BE USED WHERE NATURAL GROUND IS LEVEL OR SLOPING AWAY FROM PROJECT.
 - PLACE BRUSH, LOG AND TREE LAPS APPROXIMATELY PARALLEL TO TOE OF FILL SLOPE WITH SOME OF THE HEAVIER MATERIALS BEING PLACED ON TO TO PROPERLY SECURE THE BARRIER AS DETAILED AT LOCATIONS SHOWN ON PLANS OR AS DIRECTED OR PERMITTED BY THE ENGINEER.
 - TO ALLOW WATER TO SEEP THROUGH BRUSH BARRIER, INTERMINGLE THE BRUSH, LOG AND TREE LAPS SO AS NOT TO FORM A SOLID DAM.
 - THE BRUSH BARRIER MAY BE CHOKED WITH FILTER FABRIC. THE COST OF FABRIC TO BE INCLUDED IN OTHER ITEMS BID.
 - TEMPORARY BRUSH BARRIER WILL NOT BE MEASURED FOR SEPARATE PAYMENT.

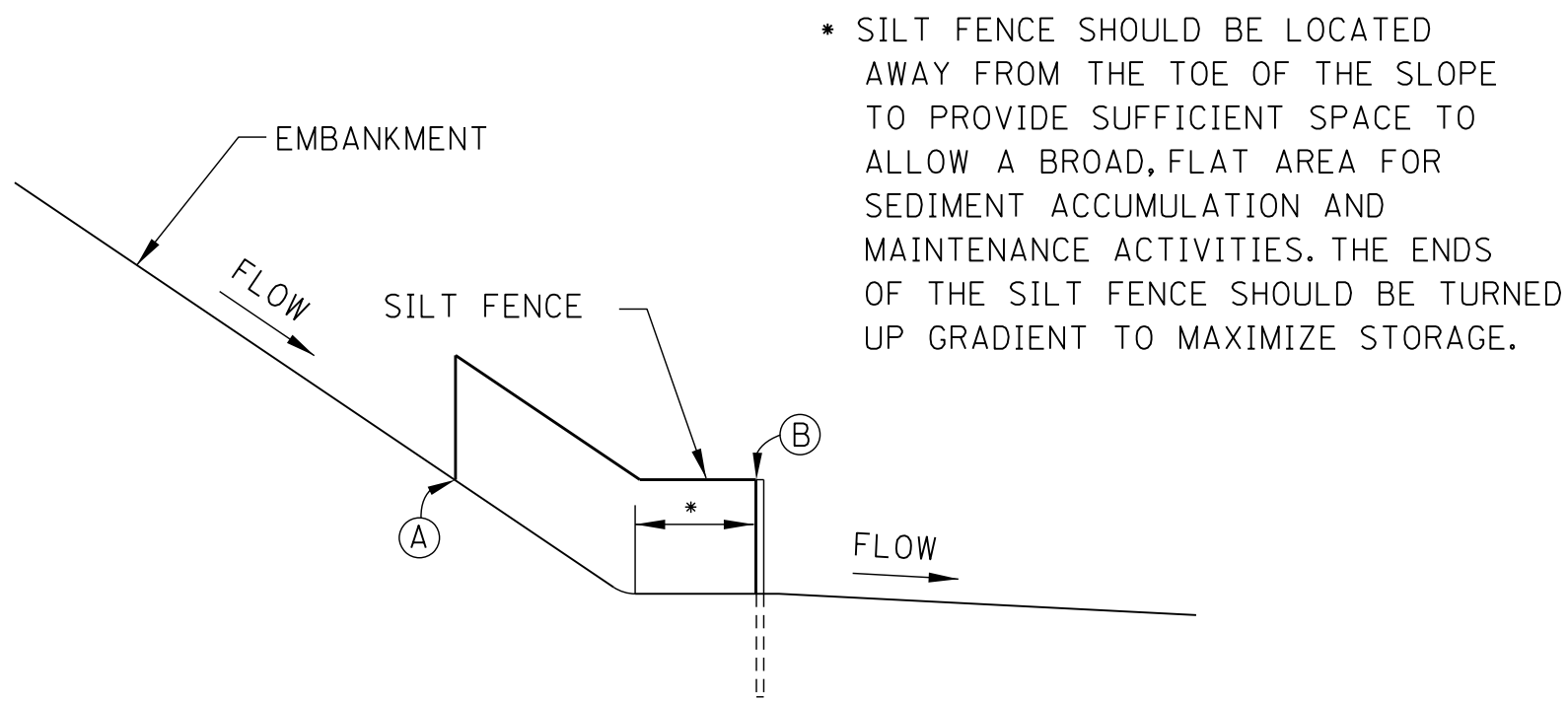
NOTE: ANCHOR AND INSTALL SILT FENCE PER DETAILS SHOWN ON WK. NO. ECD-3



"J-HOOK" SILT FENCE APPLICATION

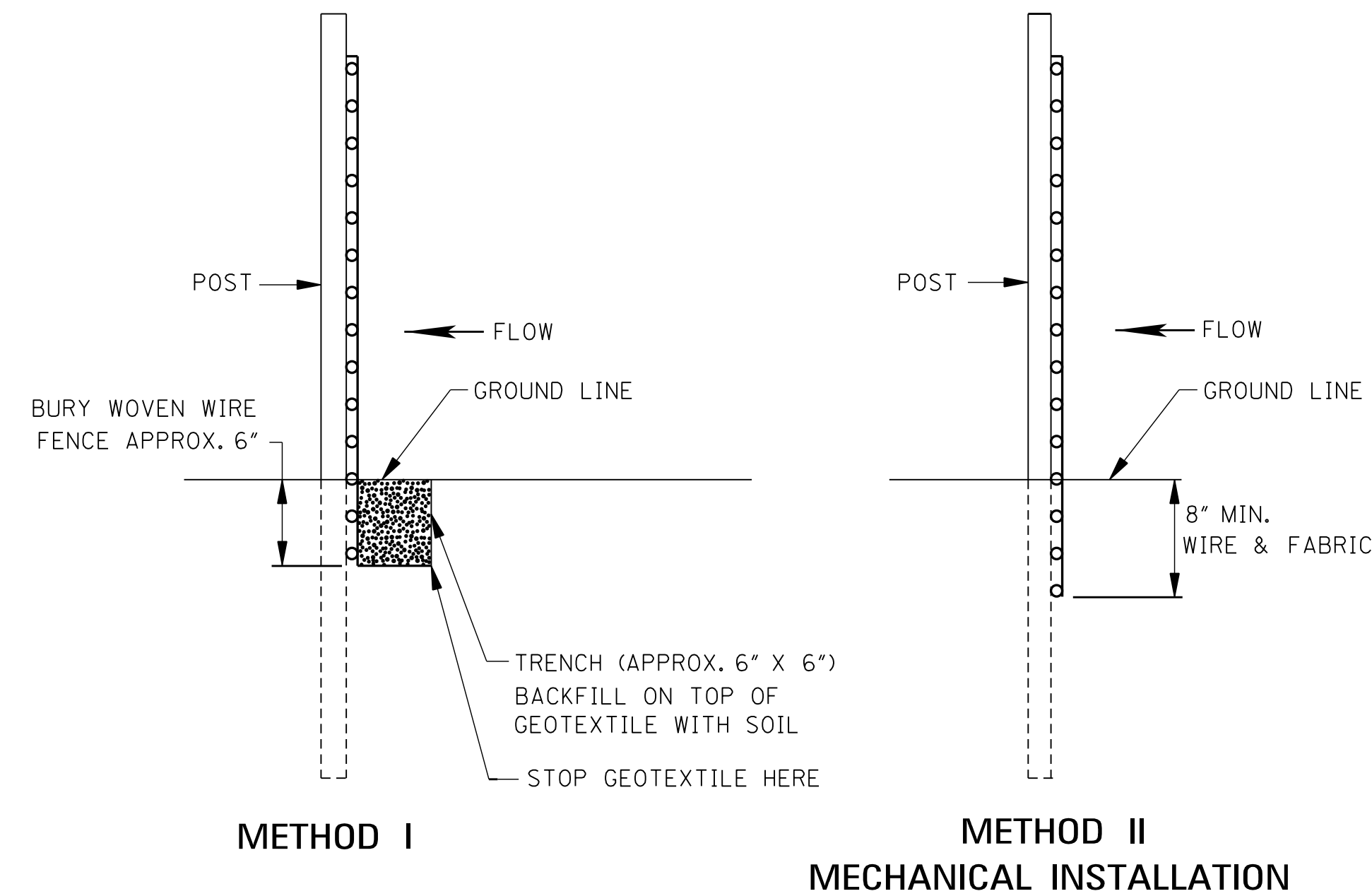
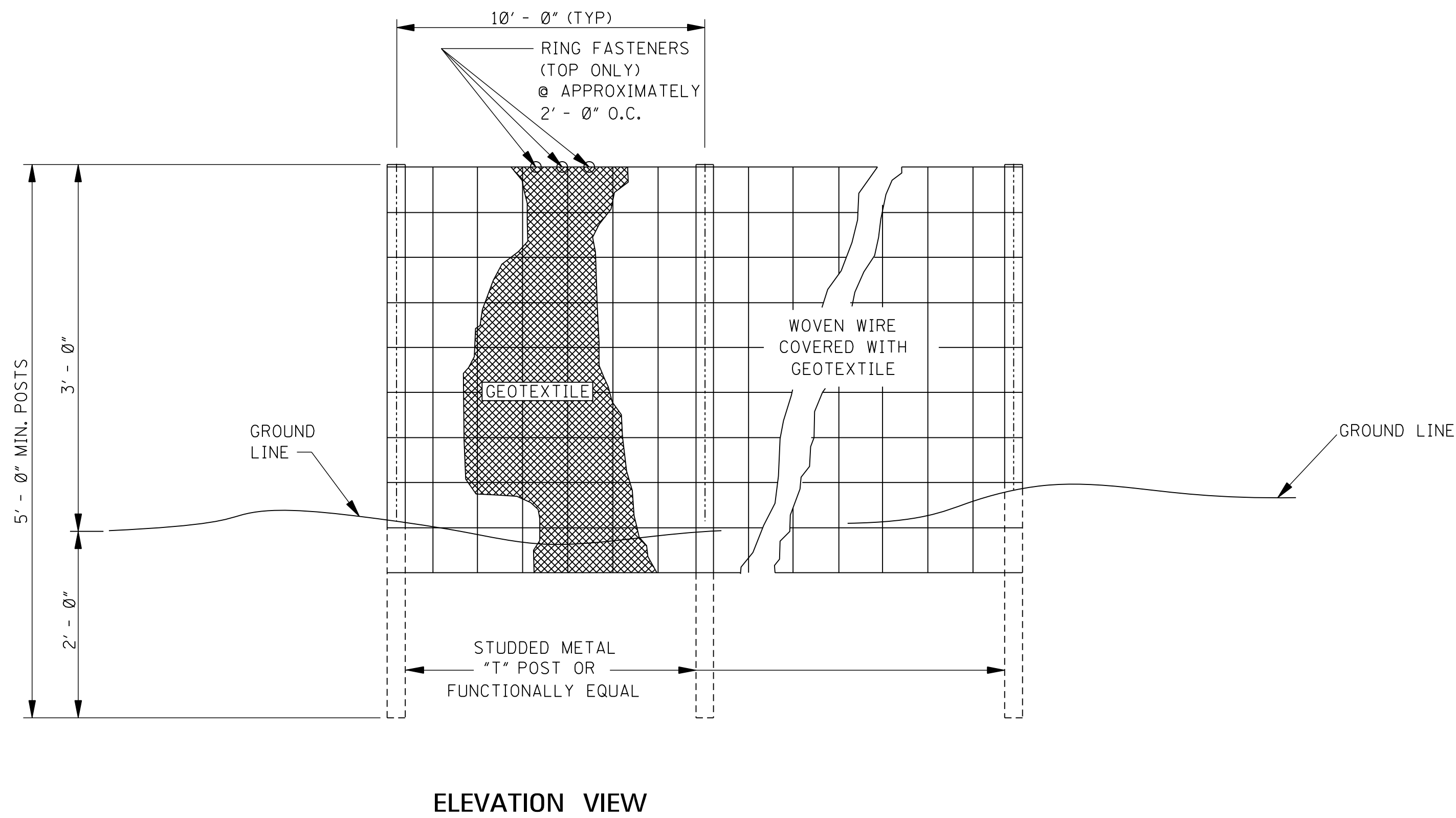


"SMILE-CONFIGURATION" SILT FENCE APPLICATION

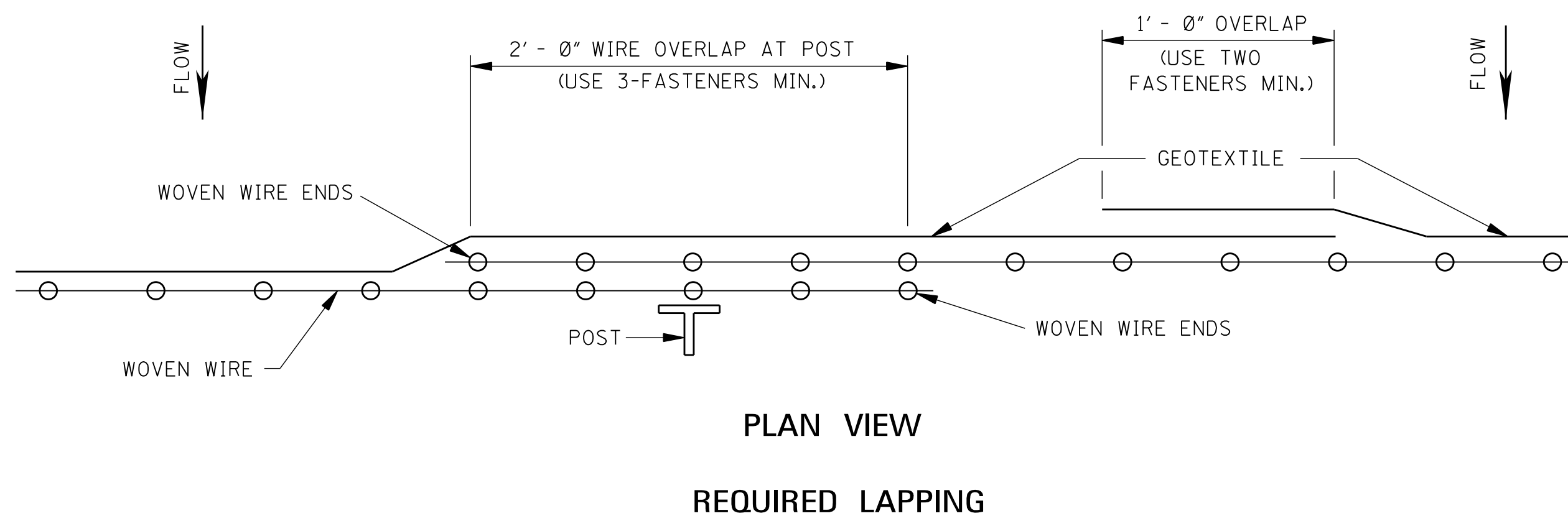


SILT FENCE SECTION AT TOE OF FILL

				BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN
				REVISION	DETAILS OF SEDIMENT BARRIER APPLICATIONS
				DATE	ISSUE DATE: AUGUST 01, 2017
					 WORKING NUMBER ECD-2 SHEET NUMBER 6102



SIDE VIEW



GENERAL NOTES:

1. SILT FENCES SHOULD BE USED IN AREAS WHERE FLOW IS NOT SEVERE.
2. SILT FENCES ARE TEMPORARY SEDIMENT CONTROL ITEMS THAT SHOULD BE ERECTED OPPOSITE ERODIBLE AREAS SUCH AS NEWLY GRADED FILL SLOPES AND ADJACENT TO STEAMS AND CHANNELS.
3. SILT FENCE SHOULD BE PLACED WELL INSIDE RIGHT-OF-WAY AND ALONG EDGE OF CLEARING LIMITS. THIS WILL ALLOW ROOM FOR BACK-UP FENCE IF FIRST FENCE BECOMES FULL.
4. WHENEVER POSSIBLE SILT FENCE SHOULD BE CONSTRUCTED ACROSS A LEVEL AREA IN THE SHAPE OF A SMILE. THIS AIDS IN PONDING OF RUNOFF AN FACILITATES SEDIMENTATION.
5. THE CONTRACTOR MAY ELECT TO USE EITHER METHOD I OR METHOD II. COST TO BE LINEAR FEET OF SILT FENCE.
6. METHOD II INSTALLATION SHALL BE ACCOMPLISHED USING AN IMPLEMENT THAT IS MANUFACTURED FOR THE APPLICATION AND PROVIDES A CONFIGURATION MEETING THE REQUIREMENTS OF DETAIL.
7. WIRE SHALL BE A MINIMUM OF 32" IN WIDTH AND SHALL HAVE A MINIMUM OF 6 LINE WIRES WITH 12" STAY SPACING.
8. GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATION MAY BE USED WITHOUT WIRE FENCE.

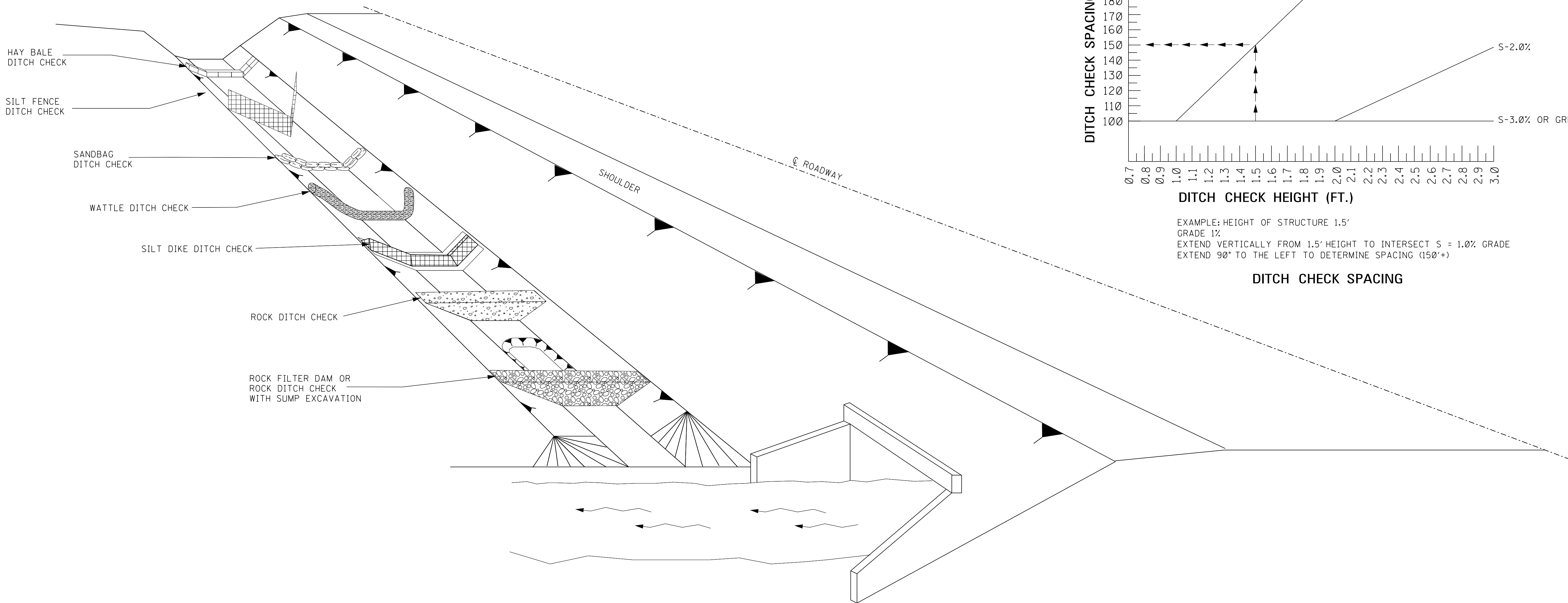
				BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN
				REVISION	
				DATE	ISSUE DATE: AUGUST 01, 2017

DETAILS OF SILT FENCE INSTALLATION

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

WORKING NUMBER
ECD-3

SHEET NUMBER
6103



GENERAL NOTES:

- 1

THE DITCH CHECK PERSPECTIVE ILLUSTRATES A TOOL BOX OF TEMPORARY PRACTICES THAT MAY BE USED. DITCH CHECKS ARE INSTALLED TO CONTROL RUNOFF VELOCITY AND THUS REDUCE EROSION AND PROVIDE FOR TRAPPING OF SEDIMENTS.
- 2

SELECTION OF THE APPROPRIATE DITCH CHECK SHOULD BE A FUNCTION OF CONSTRUCTION PHASE, DRAINAGE AREA, DITCH GRADIENT, SOIL TYPE, ECONOMY AND SAFETY.
- 3

DITCH CHECKS CAN BE REMOVED FOR MAINTENANCE AND/OR REPLACEMENT BUT MUST REMAIN IN PLACE UNTIL UPSLOPE AREAS HAVE BEEN PERMANENTLY STABILIZED. MAINTENANCE INCLUDES REMOVAL OF SEDIMENT BEGINNING WHEN SEDIMENT ACCUMULATION REACHES 1/3 THE CAPACITY OR HEIGHT OF THE STRUCTURE AND NEVER ALLOWING FOR SEDIMENT TO ACCUMULATE MORE THAN 1/2 THE VOLUME OR HEIGHT OF THE DITCH CHECK STRUCTURE.
- 4

HAY BALES SHOULD BE USED TO INTERCEPT LOW VOLUME FLOWS IN LOW TO MODERATE GRADIENT DITCHES.
- 5

SILT FENCE DITCH CHECKS SHOULD BE USED WHERE IT HAS BEEN DETERMINED THAT HAY BALE CHECKS ARE INADEQUATE. SILT FENCE DITCH CHECKS SHOULD BE USED TO INTERCEPT LOW VOLUME FLOWS IN LOW TO MODERATE GRADIENT DITCHES.
- 6

SANDBAG DITCH CHECKS SHOULD BE USED FOR VELOCITY REDUCTION AND MINIMAL SEDIMENT TRAPPING IN CONCRETE PAVED DITCHES OR IN DITCHES THAT HAVE ROCK BOTTOMS.
- 7

WATTLE DITCH CHECKS CAN BE USED FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS.
- 8

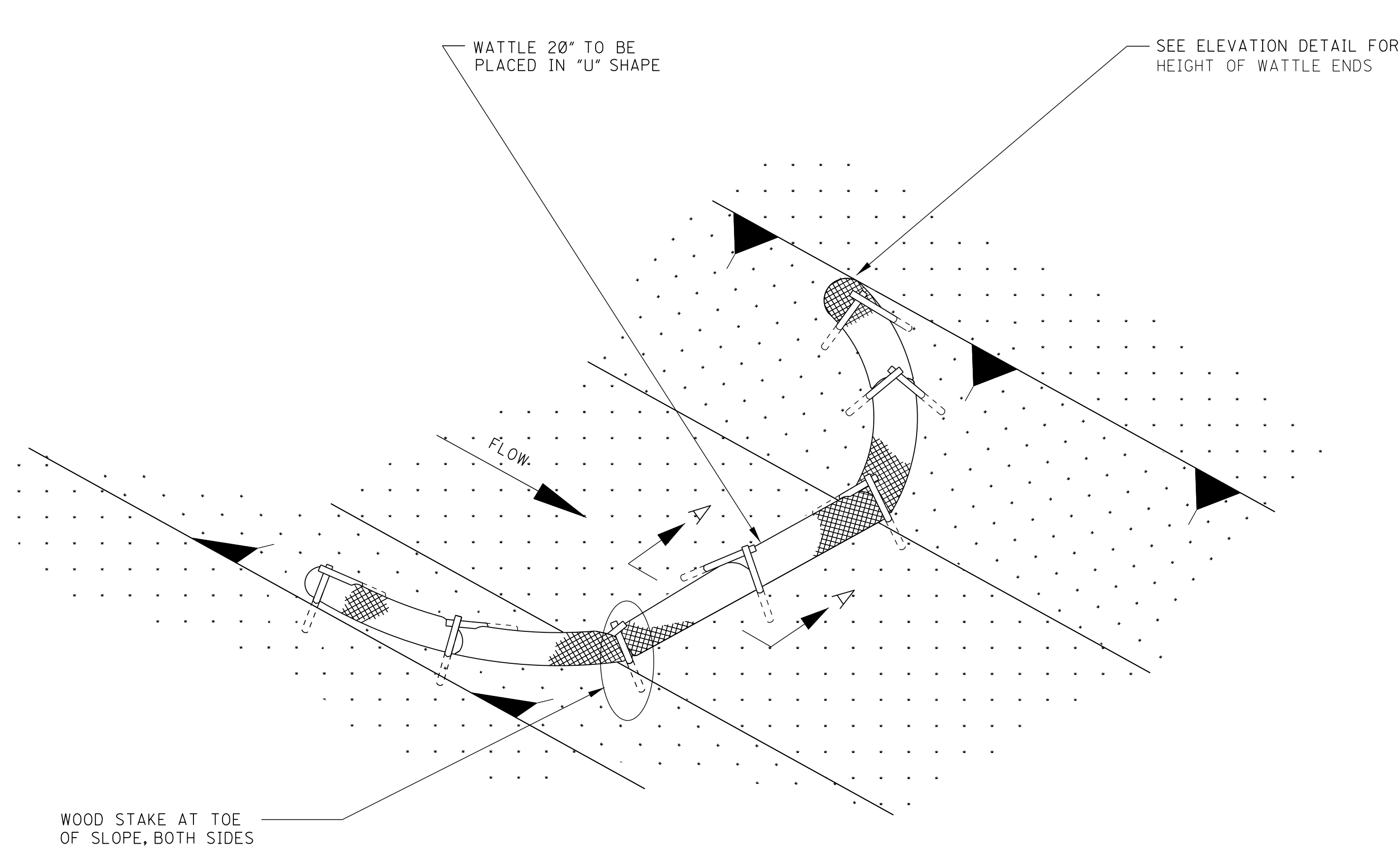
SILT DIKES CAN BE USED IN DITCHES WITH CONCENTRATED FLOWS WITHIN THE CLEAR ZONE WHERE RIPRAP CAN NOT BE USED, AS CONSTRUCTION PROGRESSES.
- 9

ROCK DITCH CHECKS WITH SUMP EXCAVATION CAN BE PLACED IN DITCHES TO ASSURE ON-SITE SEDIMENT TRAPPING REQUIREMENTS ARE MET. DITCH CHECK WITH SUMP EXCAVATION IS USED WHEN DITCHES RECEIVE DRAINAGE FROM CUT OR FILL SLOPES OR OTHER CRITICAL AREAS WHERE SOIL EROSION IS EXPECTED. DRAINAGE AREA FOR A TEMPORARY SEDIMENT TRAP SHOULD BE LIMITED TO 3 ACRES. THEY CAN BE USED IN SERIES TO INCREASE ON-SITE SEDIMENT TRAPPING EFFICIENCY.
- 10

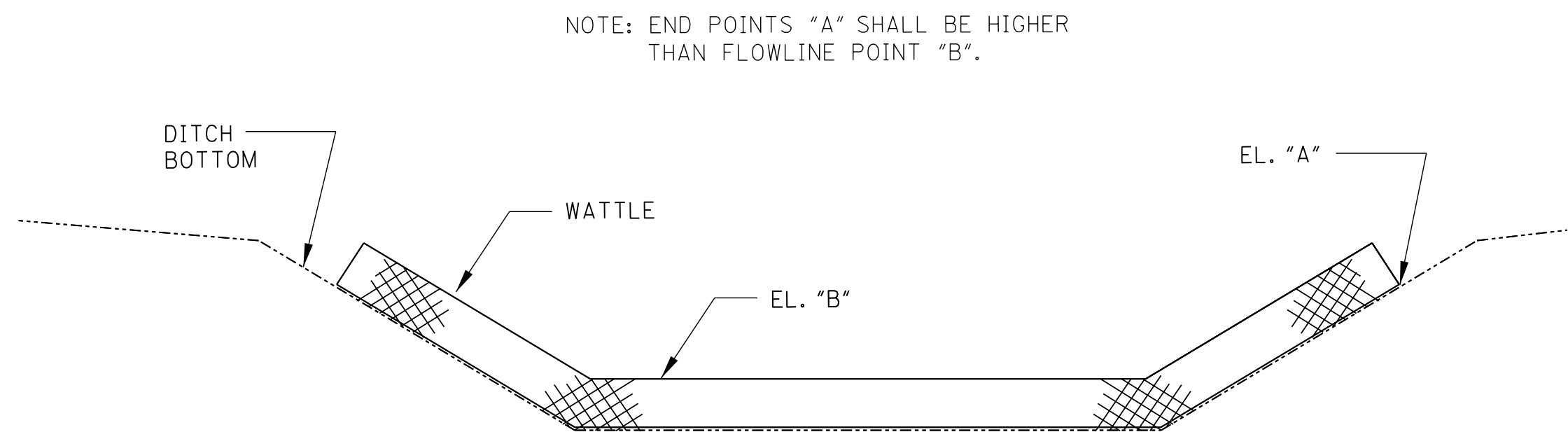
DITCH CHECKS, IN NO CASE, SHALL BE PLACED IN LIVE STREAMS.
- 11

CONFIGURATION AND SPACING MAY BE ADJUSTED IF APPROVED BY THE ENGINEER TO ACCOMMODATE TRAVELWAY SAFETY, WATER FLOW, OR SOIL AND INSTALLATION CHALLENGES.

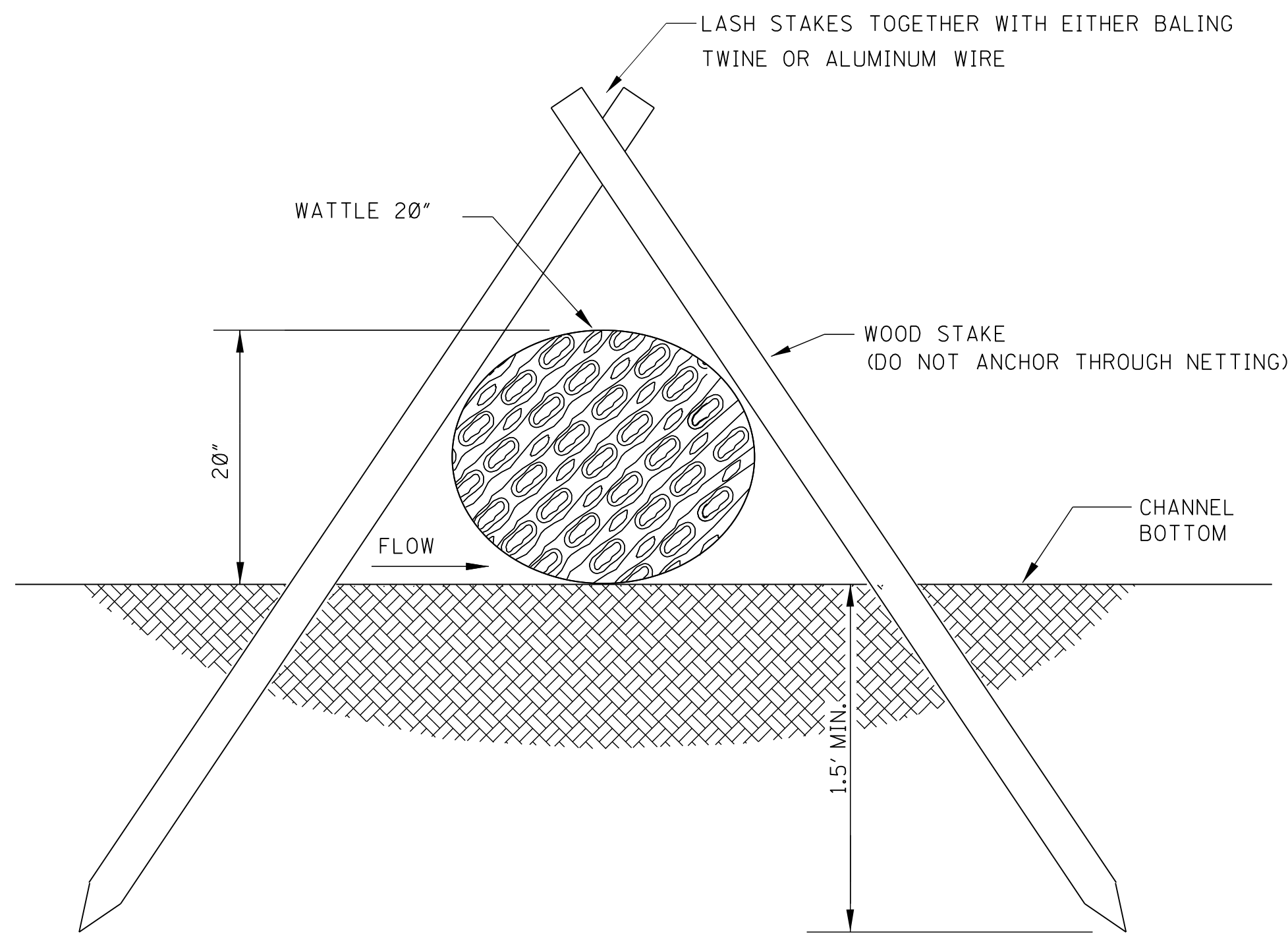
				BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN	
				REVISION		
				DATE	ISSUE DATE: AUGUST 01, 2017	
					DITCH CHECK STRUCTURES, TYPICAL APPLICATIONS AND DETAILS	
					 WORKING NUMBER ECD-4 SHEET NUMBER 6104	



DETAIL (DITCH CHECK)



ELEVATION DETAIL



SECTION A-A

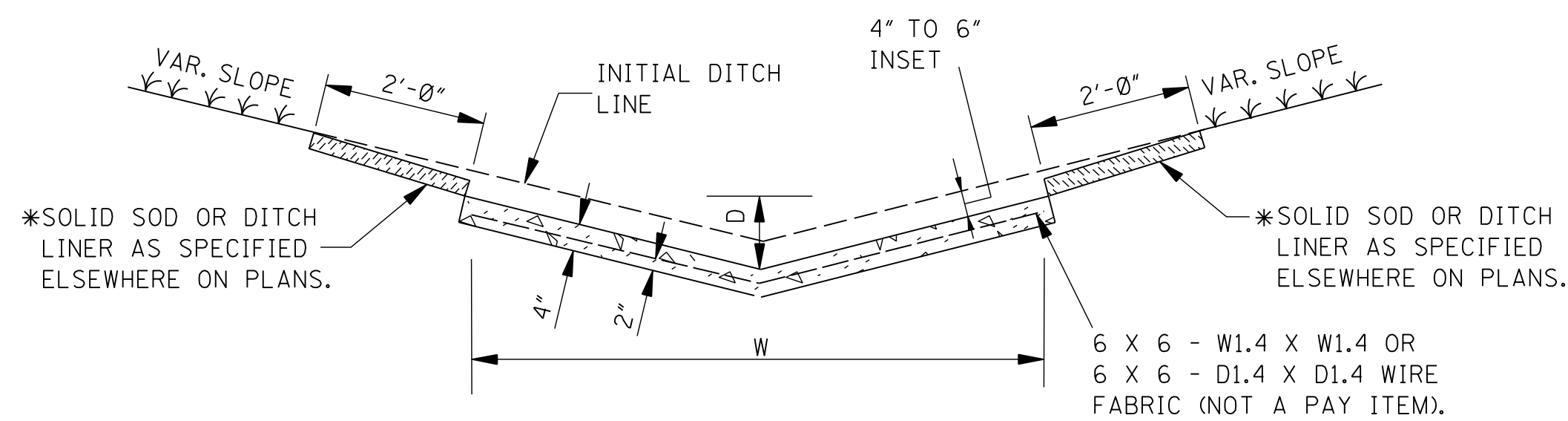
- NOTES:
1. WATTLE DITCH CHECKS CAN BE USED FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS.
 2. THE PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK SHALL BE 100' UNLESS SHOWN OTHERWISE ON THE PLANS OR EROSION CONTROL PLAN APPROVED BY THE ENGINEER. SEE SPACING GUIDANCE ON WK. NO. ECD-4.
 3. ANCHORING WOOD STAKES SHALL BE SIZED, SPACED, DRIVEN, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET. ALL NON-DEGRADABLE MATERIALS SHALL BE REMOVED WHEN NO LONGER NEEDED.
 4. TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.
 5. WATTLES SHOULD NOT BE USED IN HARD BOTTOM CHANNELS.
 6. IN THE EVENT WATTLES CANNOT BE SECURED IN PLACE USING WOOD STAKES, SAND BAGS MAY BE USED IN LIEU OF WOOD STAKES IN ORDER TO SECURE THE WATTLES IN PLACE. IF SANDS BAGS ARE USED IN THIS APPLICATION THEY WILL NOT BE A SEPARATE PAY ITEM.

				BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN
				REVISION	
				DATE	
				ISSUE DATE:	AUGUST 01, 2017

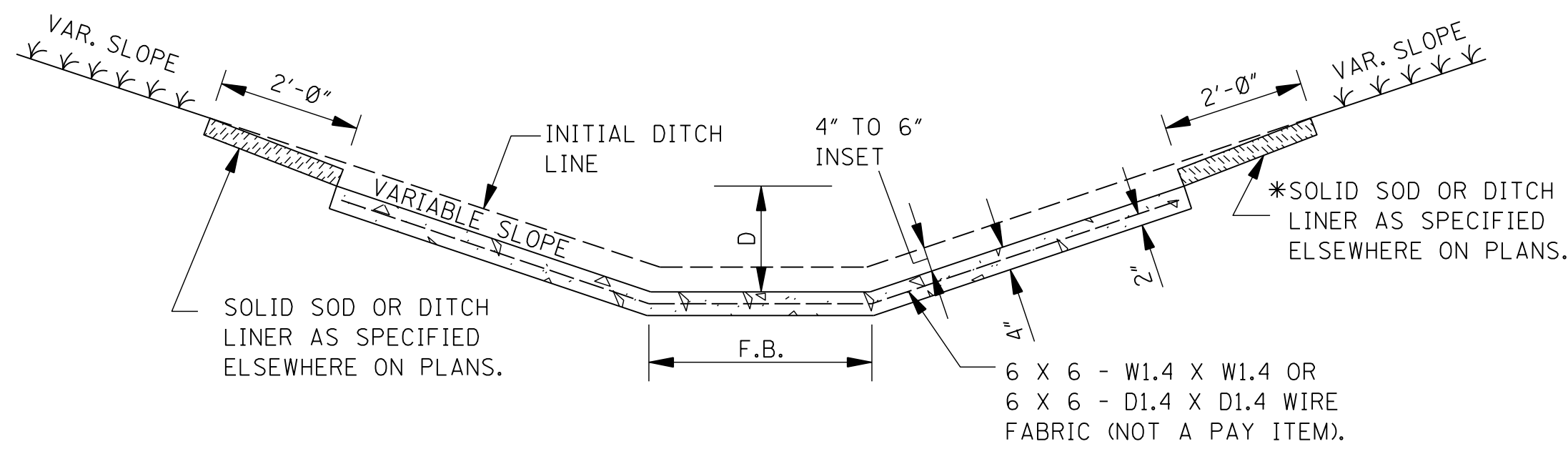
**DETAILS OF EROSION
CONTROL WATTLE
DITCH CHECK**

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

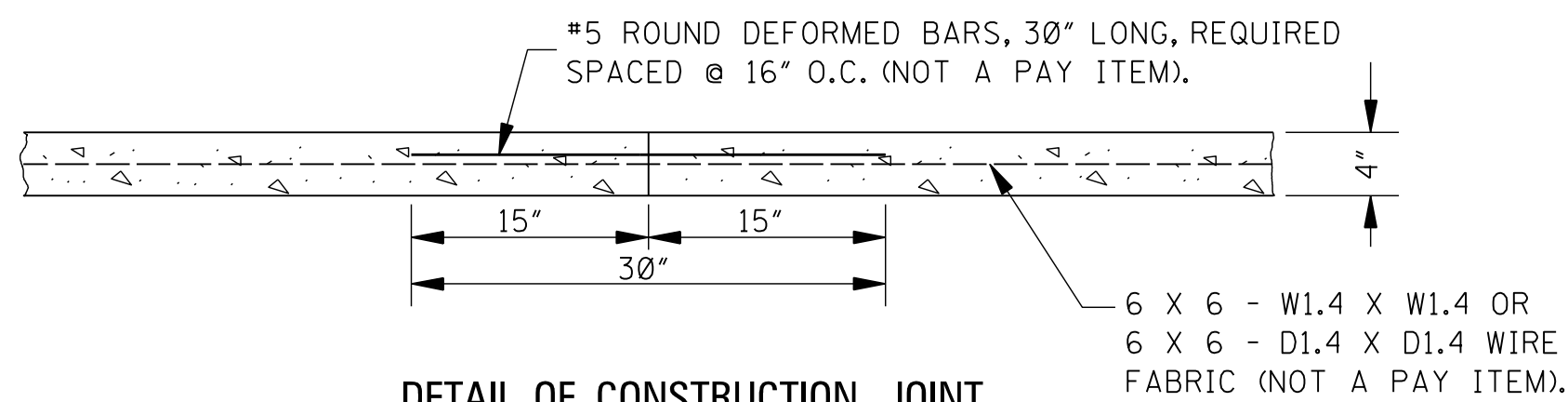
WORKING NUMBER ECD-6
SHEET NUMBER 6106



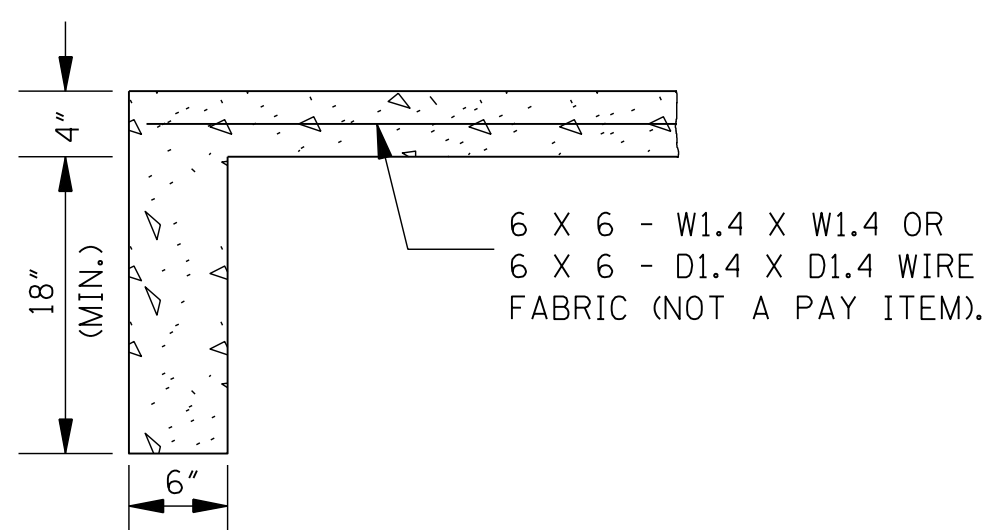
"V" TYPE SECTION



FLAT BOTTOM SECTION



DETAIL OF CONSTRUCTION JOINT



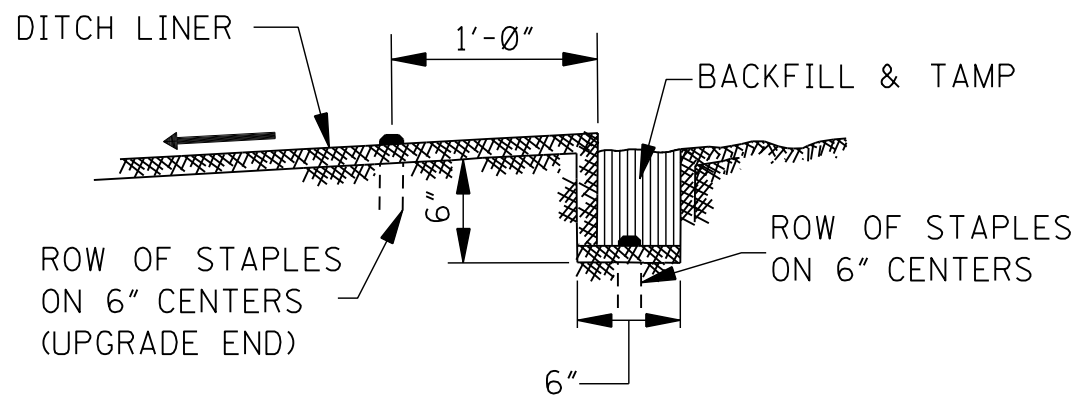
DETAIL OF TOE WALL

NOTE: TOE WALL REQUIRED
UPSTREAM AND DOWNSTREAM.

CONCRETE PAVED DITCH

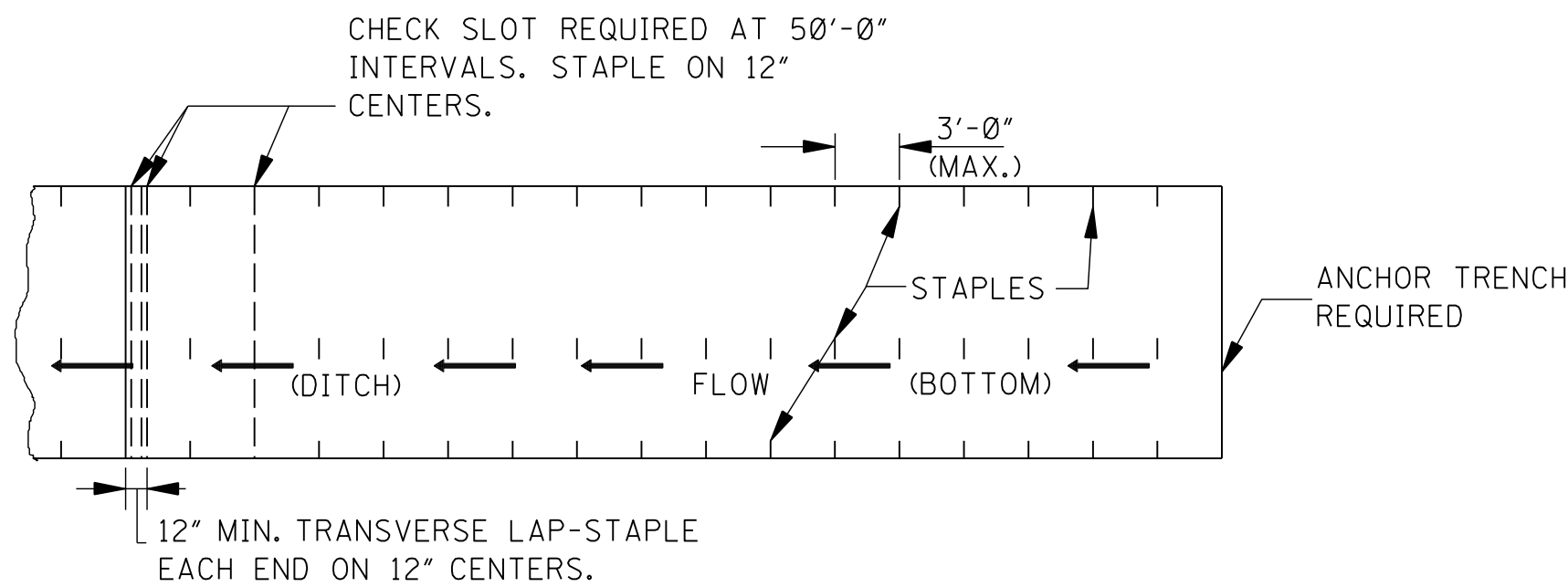
NOTES:

- CONCRETE PAVED DITCHES SHALL BE GROOVED AT 20'-0" INTERVALS. THE GROOVES SHALL BE CUT TO A DEPTH OF NOT LESS THAN 1".
- DIMENSIONS D & W ARE AS FOLLOWS:
D(MINIMUM) = 6"
D(NOMINAL) = 9"
W(MINIMUM) = 24"
- CHAIR SUPPORTS FOR THE WIRE MESH WILL NOT BE REQUIRED. HOWEVER, THE CONTRACTOR SHALL PLACE THE WIRE MESH IN A SATISFACTORY AND WORKMANLIKE MANNER TO ENSURE THAT THE FINAL POSITION IS REASONABLY NEAR THE POSITION INDICATED.
- * CENTER ROW OF STAPLES MAY BE OMITTED ON DITCH LINER.

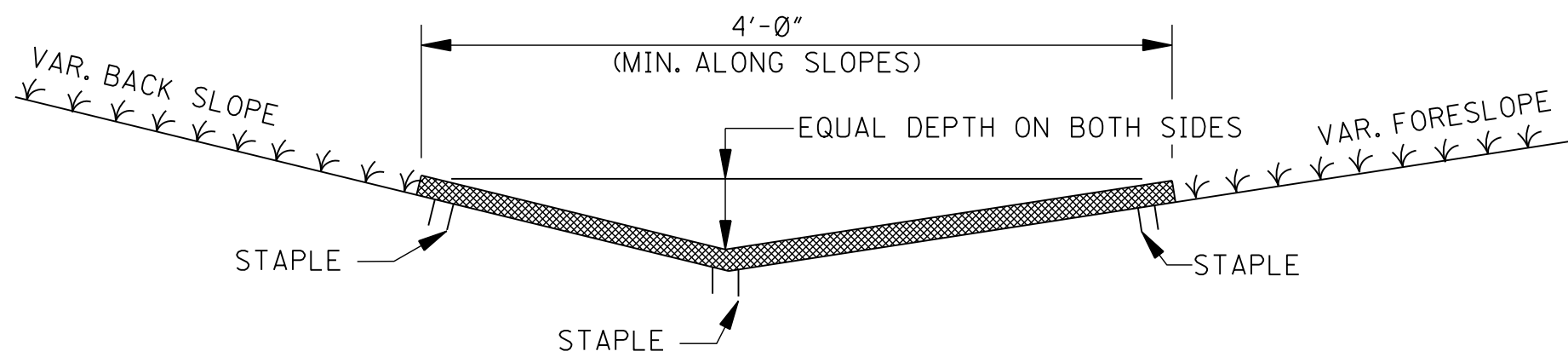


ANCHOR TRENCH DETAIL

NOTE: ANCHOR TRENCH REQUIRED AT THE BEGINNING
AND ENDING OF EACH AREA TO BE COVERED, EXCEPT
DOWNSTREAM END ADJOINING A STRUCTURE.



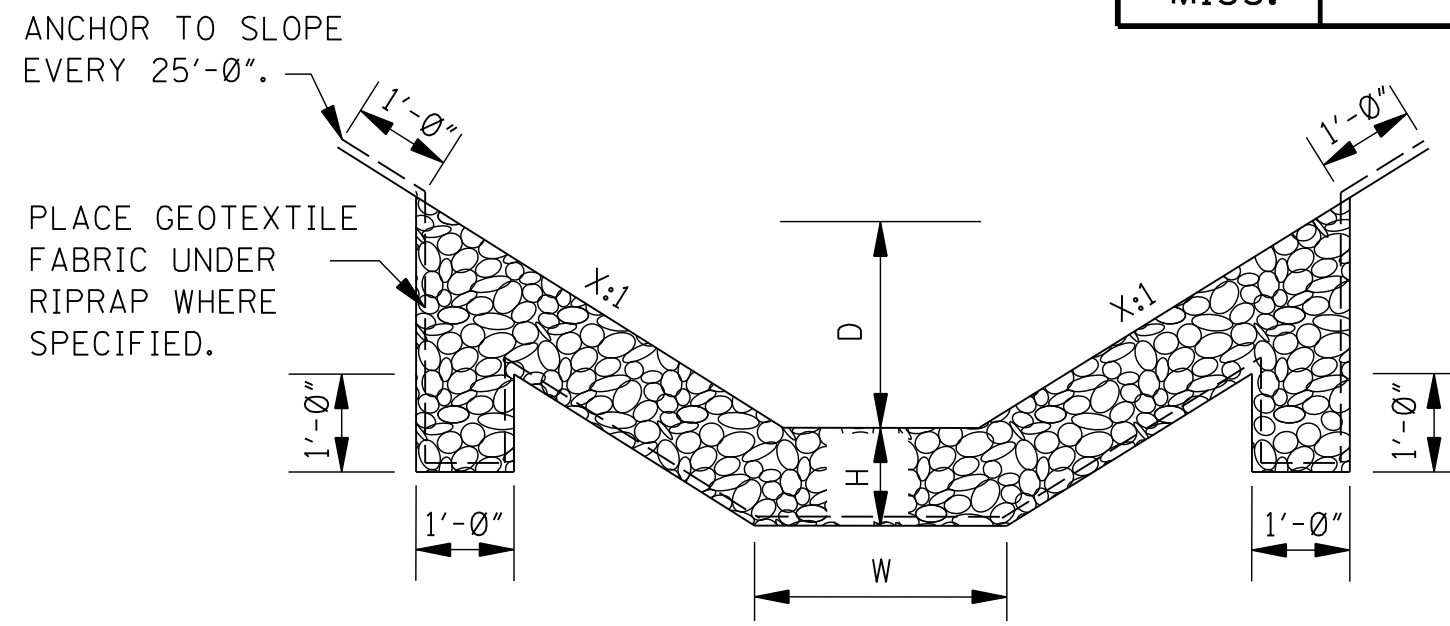
PLAN



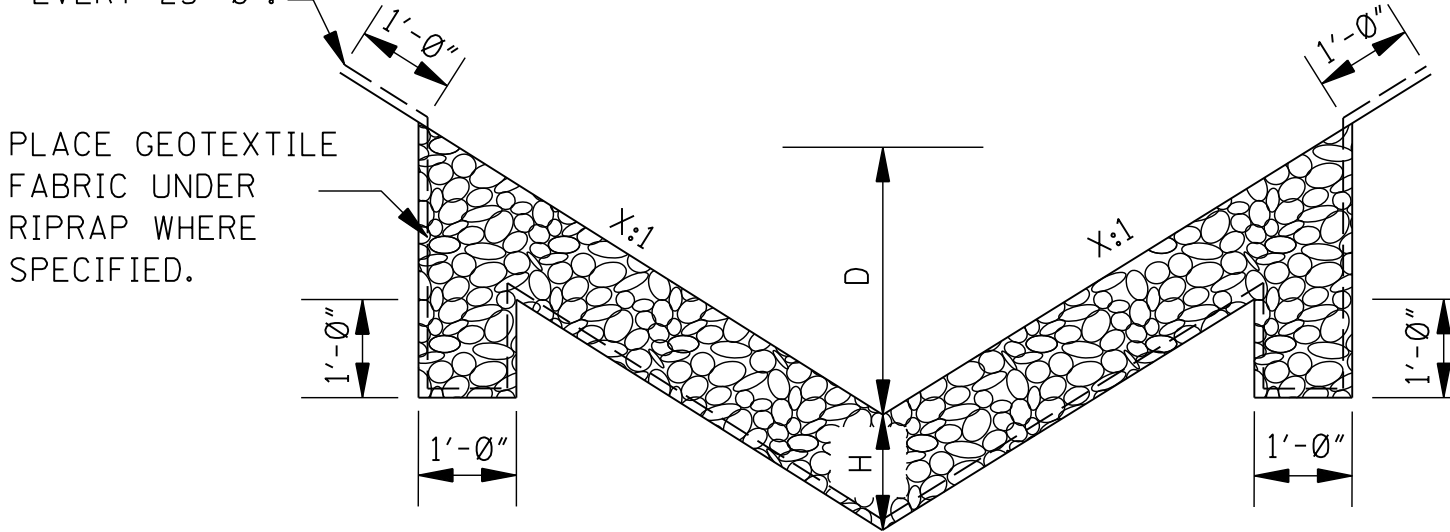
SECTION

DITCH LINER TREATMENT (EXCELSIOR BLANKET, JUTE MESH OR EROSION CONTROL FABRIC)

NOTE: DITCHES TREATED WITH DITCH LINER
WILL BE VEGETATED PRIOR TO TREATMENT,
UNLESS OTHERWISE INDICATED.



FLAT BOTTOM SECTION

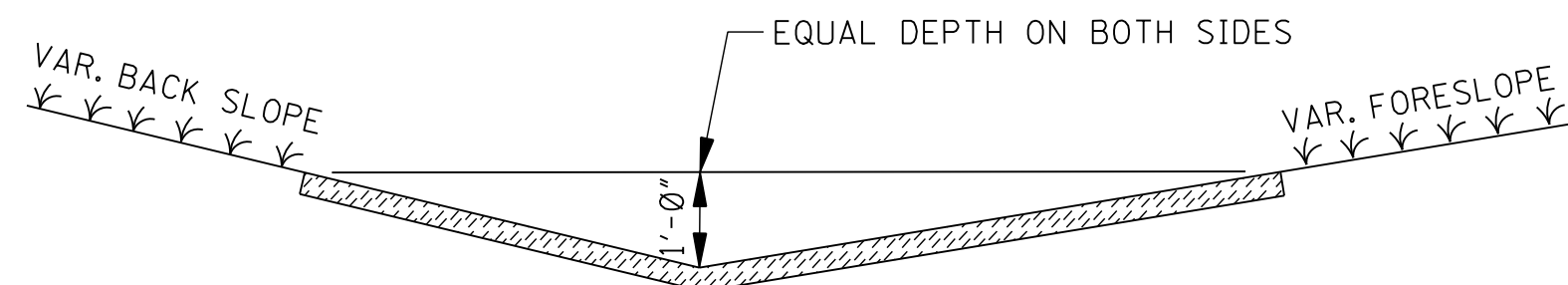


"V" TYPE SECTION
RIPRAP TREATMENT

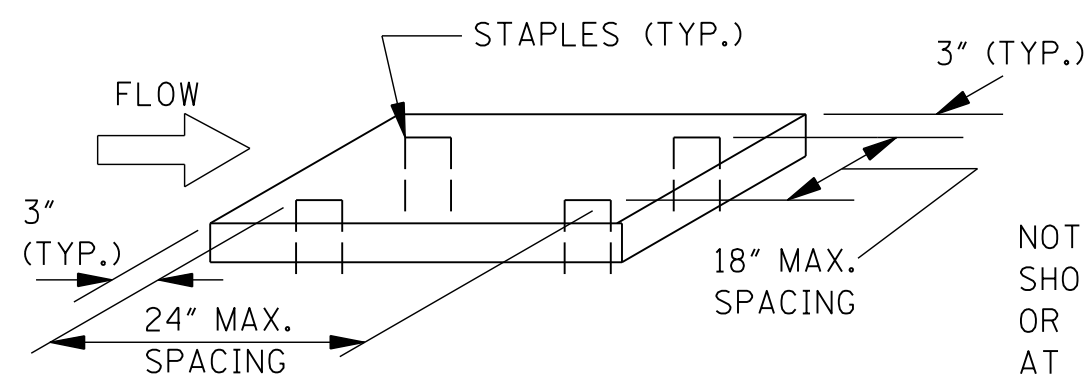
NOTES:

- DIMENSIONS D, W AND X ARE VARIABLE AND ARE SHOWN ELSEWHERE ON THE PLANS.
- THE RIPRAP SIZE AND MINIMUM DEPTH "H" FOR RIPRAP TREATMENT ARE AS FOLLOWS.

RIPRAP SIZE & MINIMUM DEPTH "H"	
H (in)	RIPRAP SIZE (lbs)
12"	100
18"	300



SOLID SOD TREATMENT



NOTE: SOLID SOD (STRIPS OR BLOCKS)
SHOULD BE STAPLED, PINNED, PEGGED
OR STAKED AT THE FOUR CORNERS OR
AT THE MAXIMUM SPECIFIED SPACING.

GENERAL NOTE:

- FOR LOCATION OF APPROPRIATE DITCH TREATMENTS, SEE PLAN SHEETS AS DENOTED BY THE FOLLOWING LEGEND OR AS DIRECTED BY THE ENGINEER:

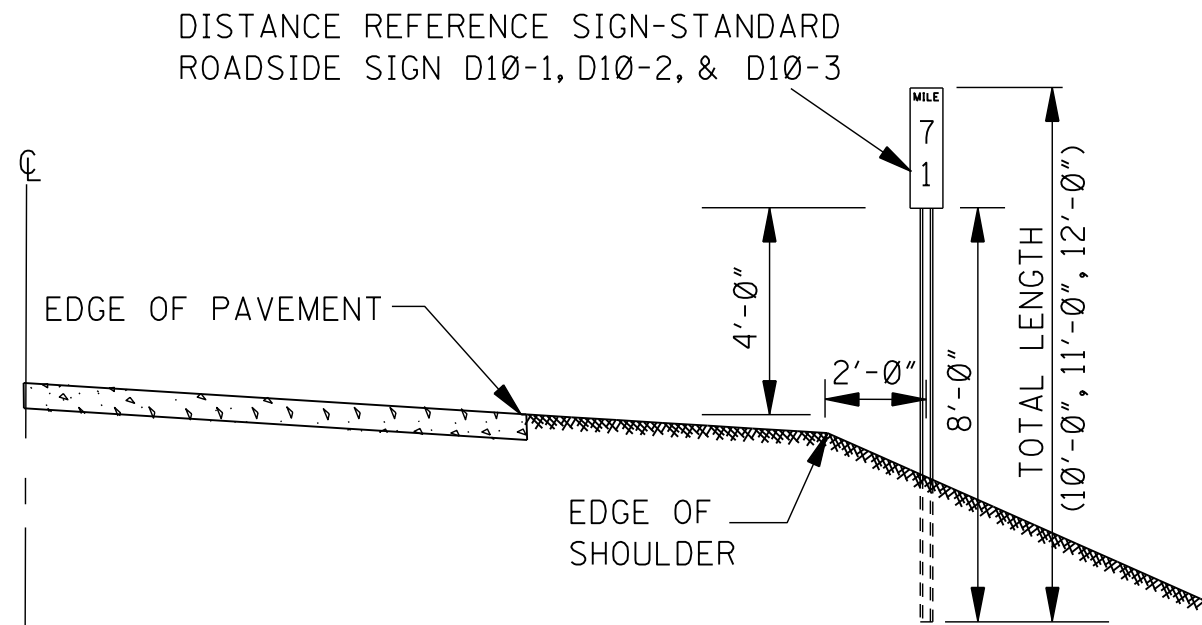
	DITCH LINER
	SOLID SOD
	CONCRETE PAVED DITCH
	RIPRAP

				BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN	
				REVISION	DETAILS OF TYPICAL DITCH TREATMENTS	
				DATE		
				ISSUE DATE:	AUGUST 01, 2017	
				WORKING NUMBER	DT-1	
				SHEET NUMBER	6123	



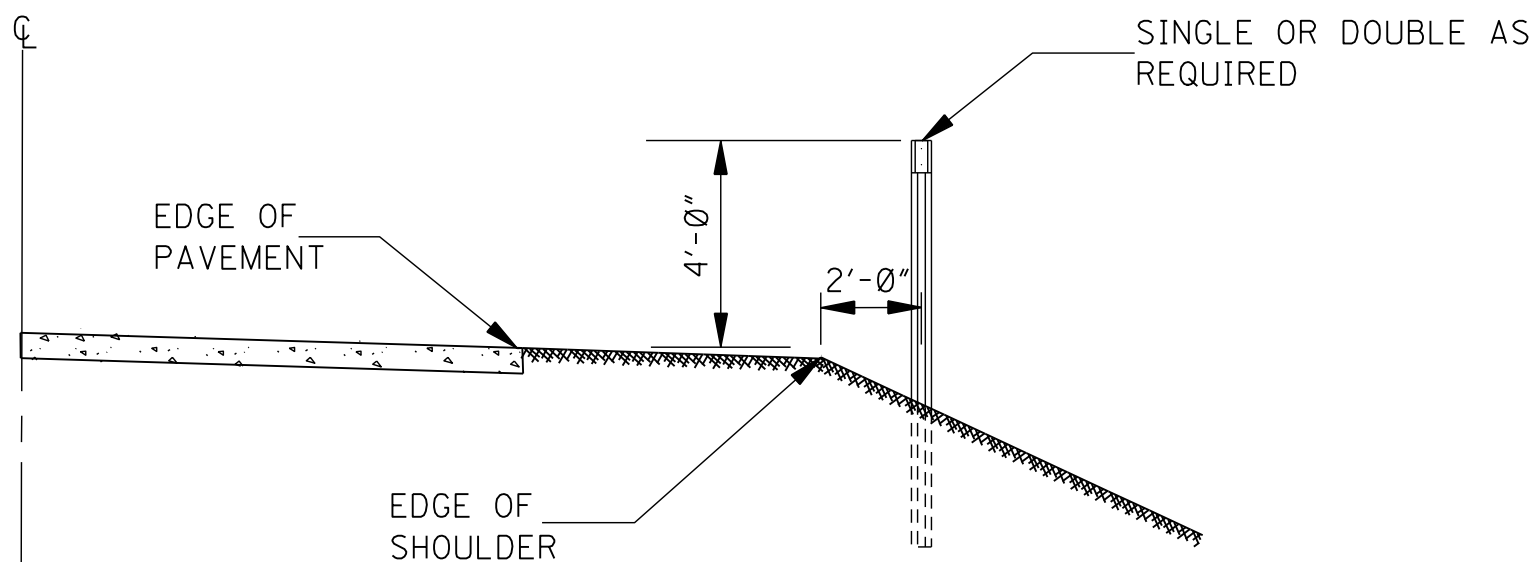
WORKING NUMBER
DT-1

SHEET NUMBER
6123

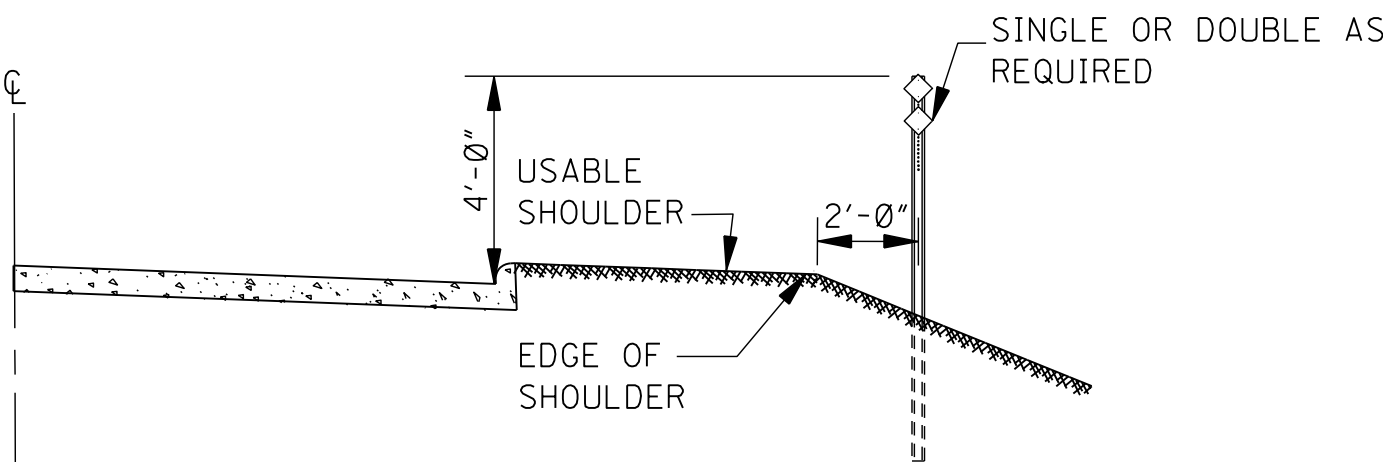


DISTANCE REFERENCE SIGN MOUNTING ON OUTSIDE SHOULDER ALONG MAIN FACILITY

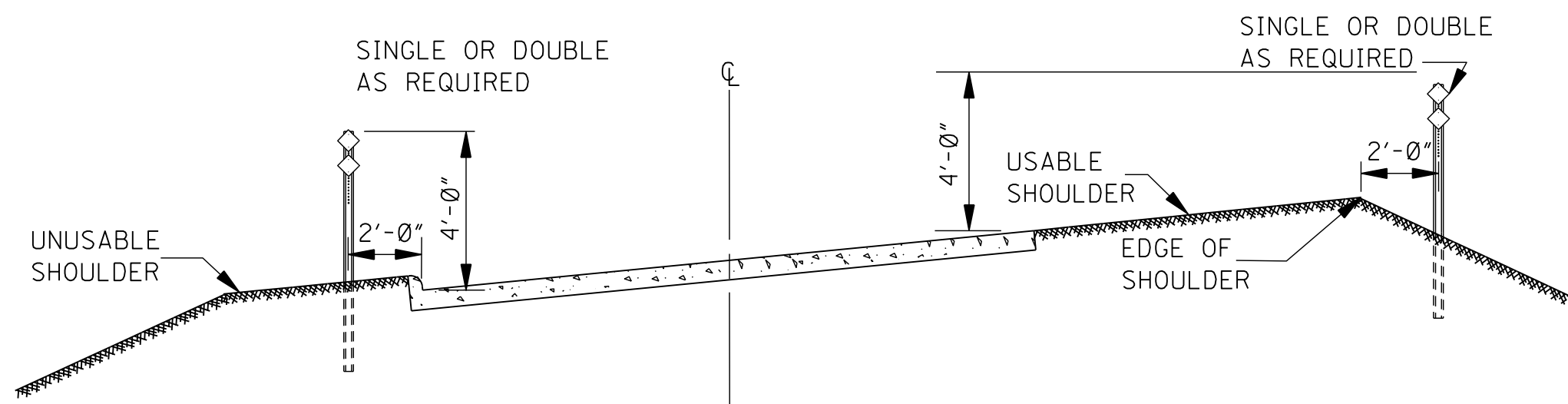
NOTE: SIGN MOUNTING ON LEFT LANE SHOULDER SHALL BE 90° OPPOSITE THE RIGHT LANE STATION. IF CONDITIONS ARE SUCH THAT MILE SIGN CANNOT BE LOCATED WITHIN 50 FEET OF ITS TRUE LOCATION, IT SHALL BE OMITTED ENTIRELY.



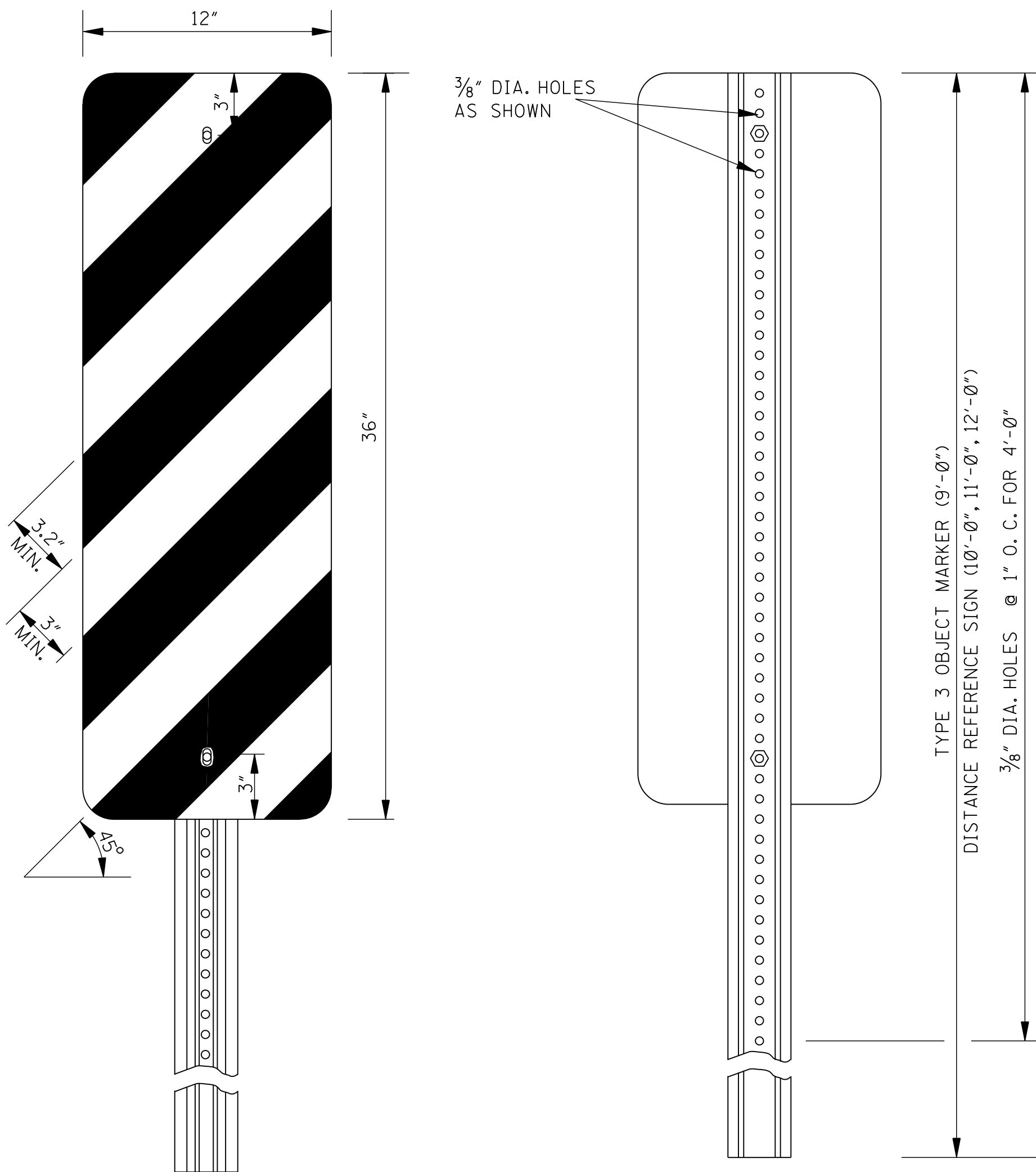
DELINEATOR MOUNTING ON OUTSIDE SHOULDER ALONG MAIN FACILITY OR RAMP



DELINEATOR MOUNTING ON OUTSIDE SHOULDER WITH MOUNTABLE CURB ALONG MAIN FACILITY OR RAMP



DELINEATOR MOUNTING ON INTERCHANGE LOOPS WITH UNMOUNTABLE CURB ON INSIDE

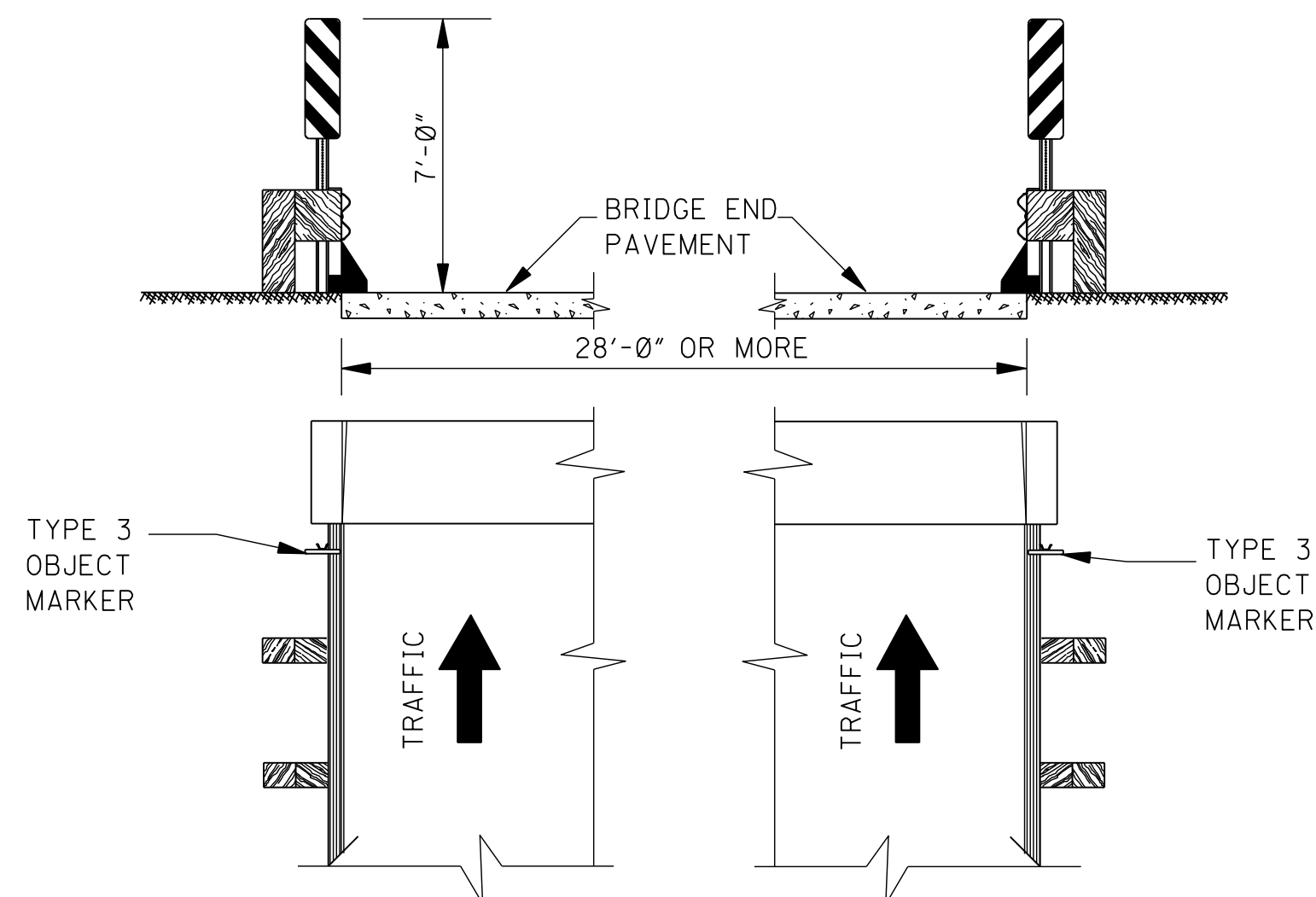


DETAIL OF TYPE 3 OBJECT MARKER

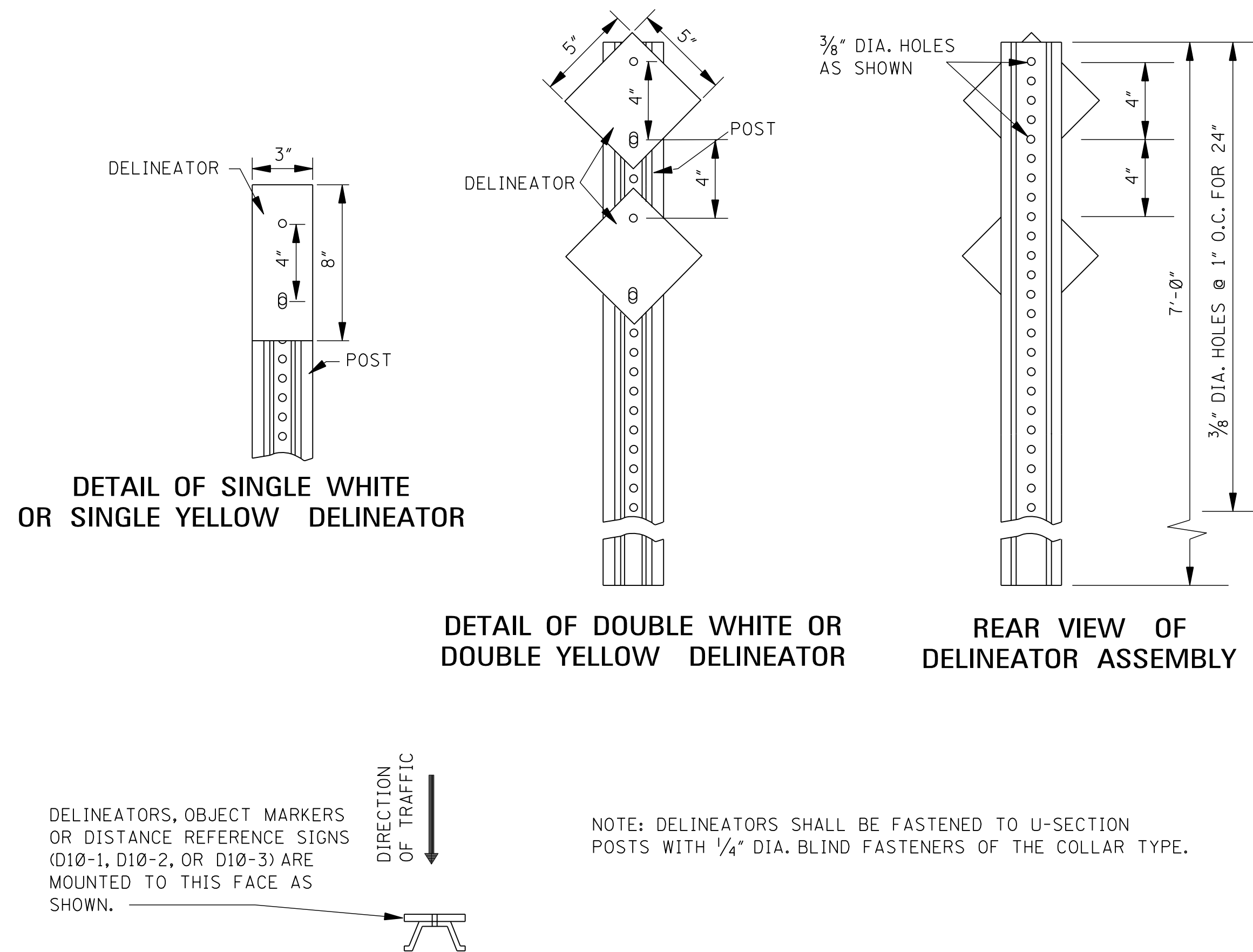
NOTE: COLORS- BLACK AND YELLOW. STRIPING SHOWN ABOVE FOR RIGHT SIDE ONLY. STRIPES SLANT DOWNWARD TO THE RIGHT FOR LEFT SIDE OF BRIDGE END. SEE DETAIL BELOW.

REAR VIEW OF TYPE 3 OBJECT MARKER OR DISTANCE REFERENCE SIGN ASSEMBLY

NOTE: TYPE 3 OBJECT MARKER AND DISTANCE REFERENCE SIGNS SHALL BE FASTENED TO U-SECTION POSTS WITH 3/16" DIA. BLIND FASTENERS OF THE COLLAR TYPE.



DETAIL OF TYPE 3 OBJECT MARKER INSTALLATION

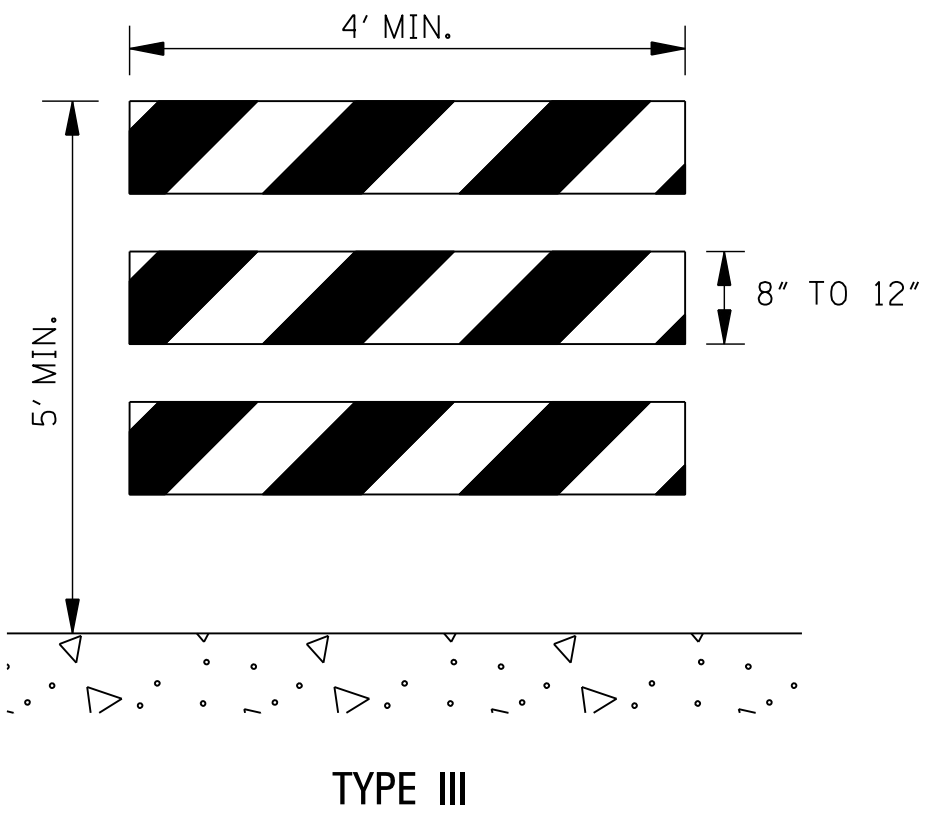
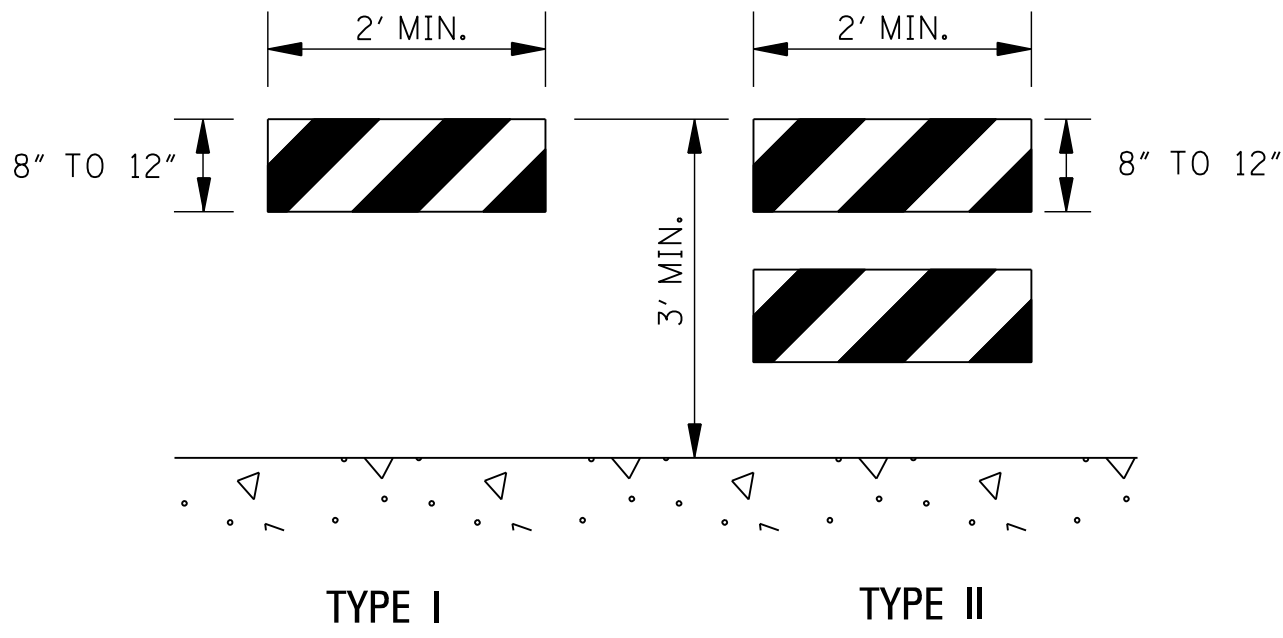


MOUNTING DETAIL

GENERAL NOTES:

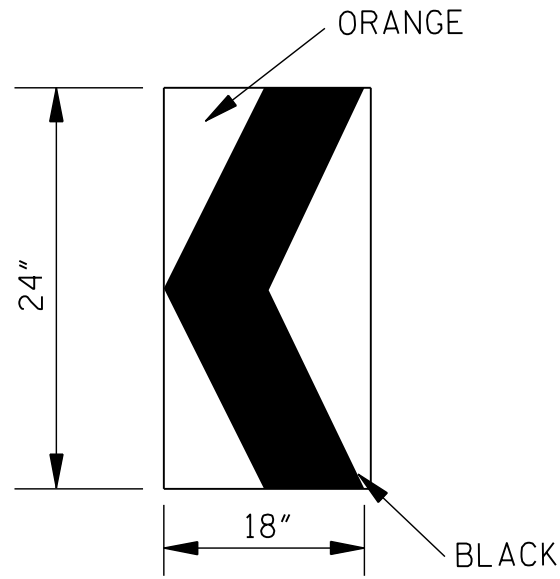
- DELINEATORS AND TYPE 3 OBJECT MARKER SHALL BE REFLECTIVE SHEETING ON 0.080" THICK ALUMINUM SHEET OR 14 GAGE GALVANIZED SHEET STEEL.
- DELINEATOR, TYPE 3 OBJECT MARKER AND DISTANCE REFERENCE SIGN POSTS SHALL BE GALVANIZED STEEL. THE POSTS SHALL BE FABRICATED BEFORE THE METAL IS GALVANIZED.
- WEIGHT WITHOUT GROUND PLATES:
A. DELINEATOR POST 7'-0" - 2.0 lb/ft TO 2.5 lb/ft
B. TYPE 3 OBJECT MARKER POST 9'-0" - 2.5 lb/ft TO 3.0 lb/ft
C. DISTANCE REFERENCE SIGN POST 10'-0", 11'-0", & 12'-0" - 3.0 lb/ft TO 3.5 lb/ft
- UNIT PRICE OF DELINEATORS AND TYPE 3 OBJECT MARKERS SHALL INCLUDE COST OF POST. DISTANCE REFERENCE SIGN POST WILL BE PAID FOR PER FOOT.
- RADIUS IN BENDS OF POST CROSS SECTION NOT TO EXCEED 3/8" FOR HOT ROLLED SECTION.
- GROUND PLATE NOT REQUIRED ON U-SECTION POST.

				BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN
				REVISION	TYPICAL INSTALLATION AND DETAILS OF DELINEATORS AND DISTANCE REFERENCE SIGNS
				DATE	ISSUE DATE: AUGUST 01, 2017
					WORKING NUMBER SN-8 SHEET NUMBER 6314



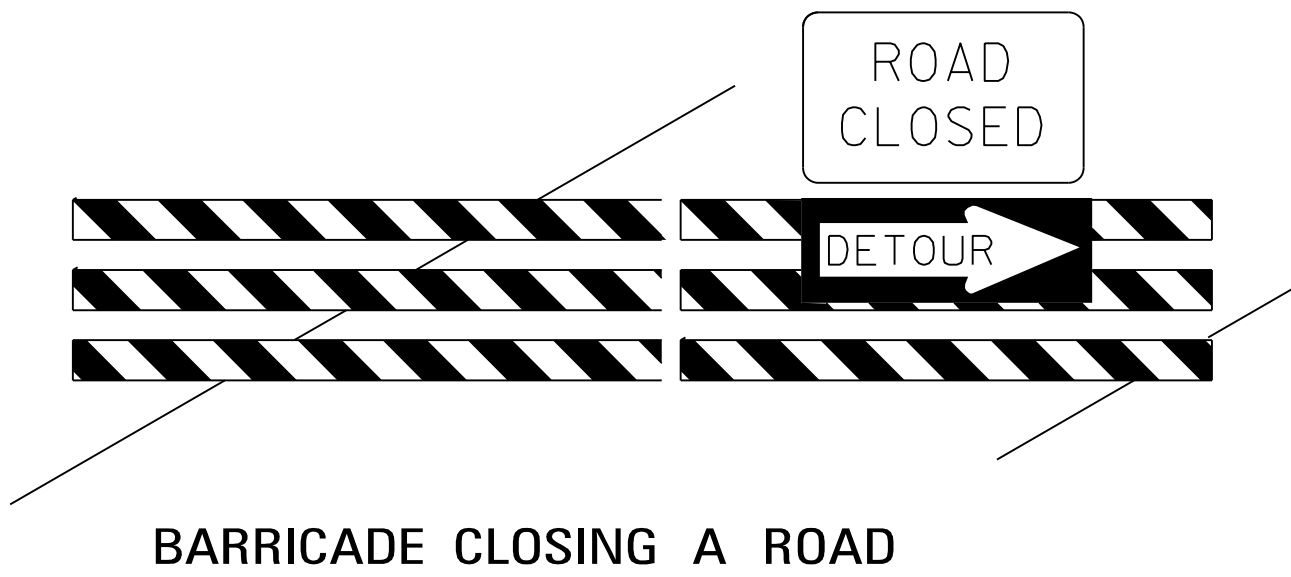
STANDARD BARRICADES

1. THE MARKING FOR BARRICADE RAILS SHALL BE ORANGE AND WHITE (SLOPING DOWNWARD AT AN ANGLE OF 45° IN THE DIRECTION TRAFFIC IS TO PASS).
2. RAIL STRIPE SHOULD BE 6 INCHES, EXCEPT THAT 4-INCH WIDE STRIPES MAY BE USED IF RAIL LENGTHS ARE LESS THAN 36 INCHES.
3. DO NOT PLACE SANDBAGS OR OTHER DEVICES TO PROVIDE MASS ON THE BOTTOM RAIL THAT WILL BLOCK VIEW OR RAIL FACE.
4. FOR ADDITIONAL INFORMATION OR DETAILS, SEE MUTCD, LATEST EDITION.
5. BARRICADES ARE CLASSIFIED BY FHWA AS CATEGORY II WORK ZONE DEVICES WHICH REQUIRE CRASHWORTHINESS ACCEPTANCE LETTERS. TO DATE, 2-IN. THICK TIMBER RAILS HAVE NOT BEEN SUCCESSFULLY CRASH TESTED. A LIST OF CRASHWORTHY BARRICADES AND OTHER CATAGORY II DEVICES CAN BE FOUND ON FHWA'S WEBSITE:
http://safety.fhwa.dot.gov/roadway_dept/policy_guide/road_hardware/cat2.cfm



CHEVRON SIGN
DETAIL

1. A CHEVRON SIGN CONSISTS OF A BLACK CHEVRON TYPE MARKING ON AN ORANGE BACKGROUND AND SHALL POINT IN THE DIRECTION OF TRAFFIC FLOW.
2. THE CHEVRON SIGN SHALL BE MOUNTED ON CRASHWORTHY SUPPORT.
3. CHEVRON SIGNS MAY BE USED TO SUPPLEMENT OTHER STANDARD DEVICES WHERE ONE OR MORE LANES ARE CLOSED FOR CONSTRUCTION OR MAINTENANCE. THEY SHOULD BE PLACED APPROXIMATELY 2'-0" BEHIND THE LANE TRANSITION STRIPE.

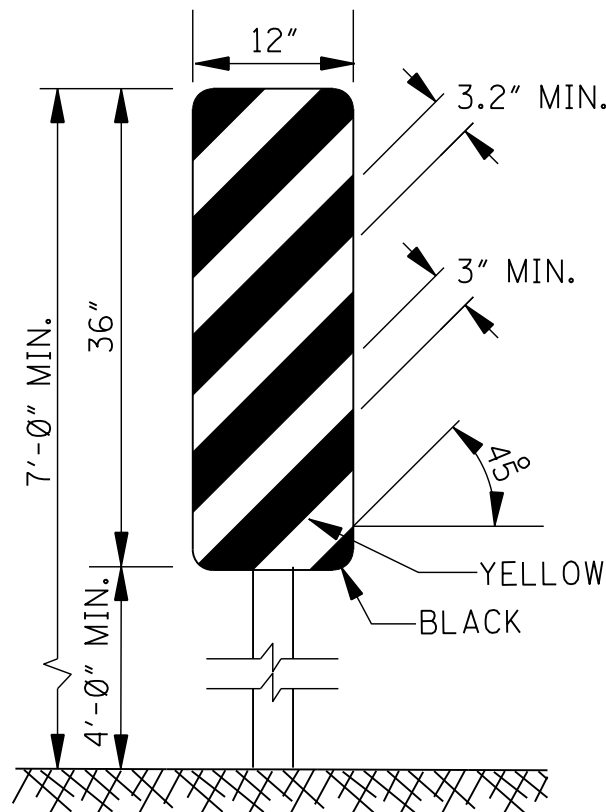


BARRICADE CLOSING A ROAD

BARRICADE CHARACTERISTICS

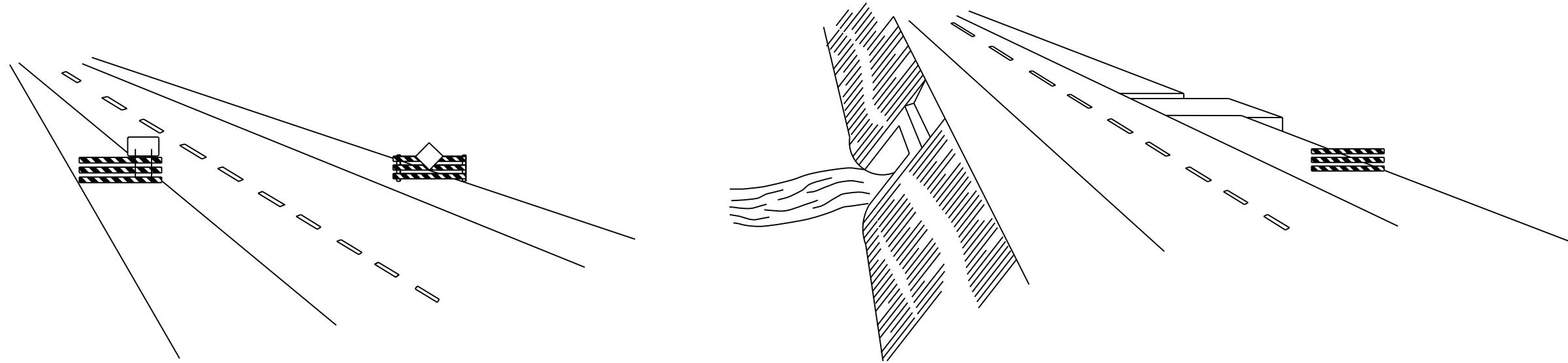
	I	II	III
WIDTH OF RAIL **	8" MIN. - 12" MAX.	8" MIN. - 12" MAX.	8" MIN. - 12" MAX.
LENGTH OF RAIL **	24" MIN.	24" MIN.	48" MIN.
WIDTH OF STRIPE *	6"	6"	6"
HEIGHT	36" MIN.	36" MIN.	60" MIN.
NUMBER OF RETROREFLECTORIZED RAIL FACES	2 (ONE EACH DIRECTION)	4 (TWO EACH DIRECTION)	3 IF FACING TRAFFIC IN ONE DIRECTION 6 IF FACING TRAFFIC IN TWO DIRECTIONS

- * 1. FOR RAILS LESS THAN 36" LONG, 4" WIDE STRIPES MAY BE USED.
- ** 2. BARRICADES INTENDED FOR USE ON EXPRESSWAYS, FREEWAYS AND OTHER HIGH SPEED ROADWAYS, SHALL HAVE A MINIMUM OF 270 in² OF REFLECTIVE AREA FACING TRAFFIC.



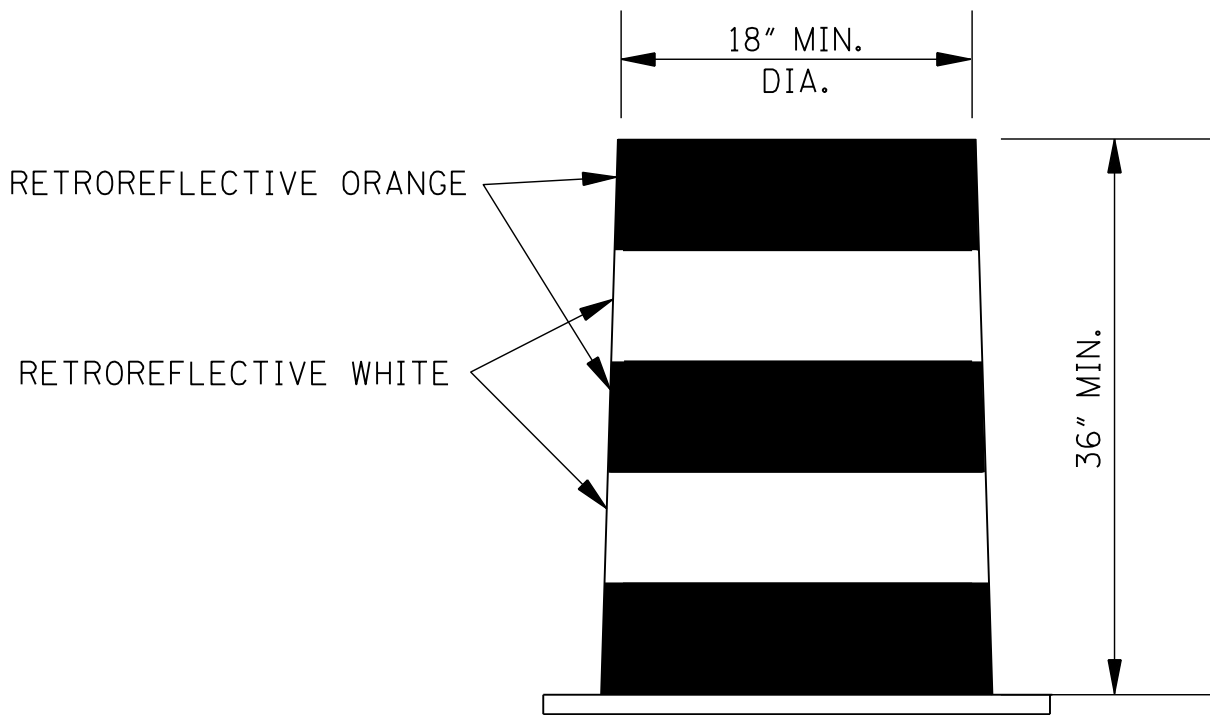
TYPE 3 OBJECT MARKER
(OM-3R)

1. TYPE 3 OBJECT MARKERS SHALL BE USED AT ALL EXPOSED BRIDGE ABUTMENTS AND AT OTHER LOCATIONS AS DEEMED NECESSARY BY THE ENGINEER.
2. THE OM-3R IS SHOWN. THE OM-3L IS SIMILAR EXCEPT THE STRIPES SLOPE DOWNWARD FROM THE UPPER LEFT SIDE TO THE LOWER RIGHT SIDE AND SHALL BE PLACED ON THE LEFT SIDE OF THE OBJECT.
3. THE INSIDE EDGE OF THE MARKER SHALL BE IN LINE WITH THE INNER EDGE OF THE OBSTRUCTION.



WING BARRICADES

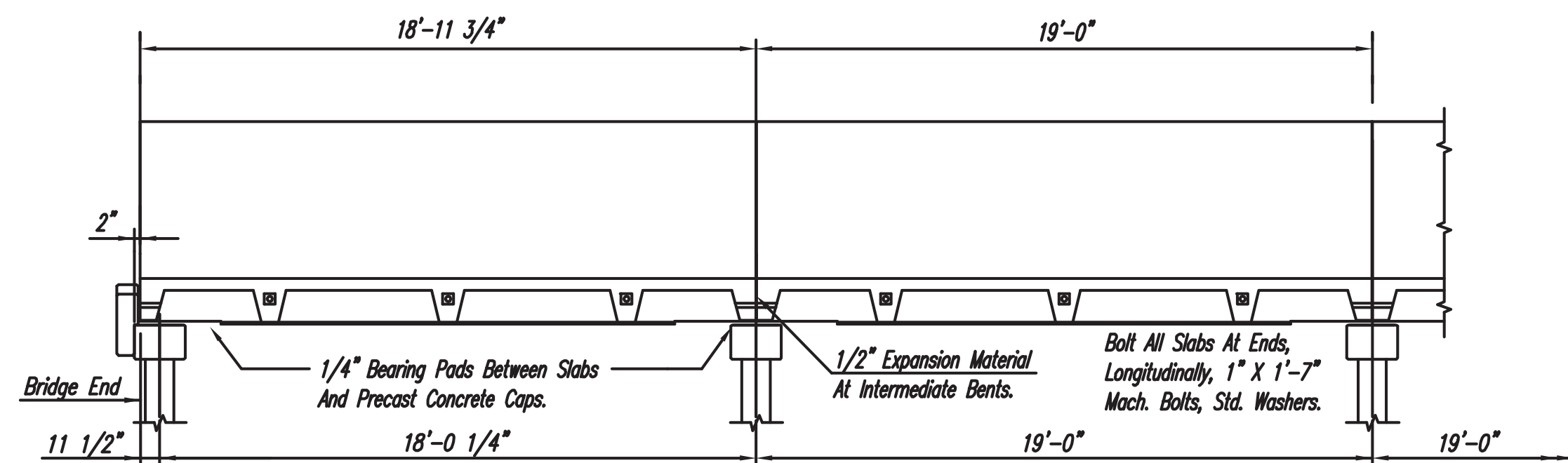
1. WING BARRICADES ARE TYPE III BARRICADES ERECTED ON THE SHOULDER ON ONE OR BOTH SIDES OF THE PAVEMENT TO GIVE THE SENSATION OF A NARROWING OR RESTRICTED ROADWAY. WING BARRICADES MAY BE USED AS A MOUNTING FOR THE ADVANCE WARNING SIGNS OR FLASHERS.
2. WING BARRICADES SHOULD BE USED:
A. IN ADVANCE OF A CONSTRUCTION PROJECT EVEN WHEN NO PART OF THE ROADWAY IS ACTUALLY CLOSED.
B. IN ADVANCE OF ALL BRIDGE OR CULVERT WIDENING OPERATIONS.



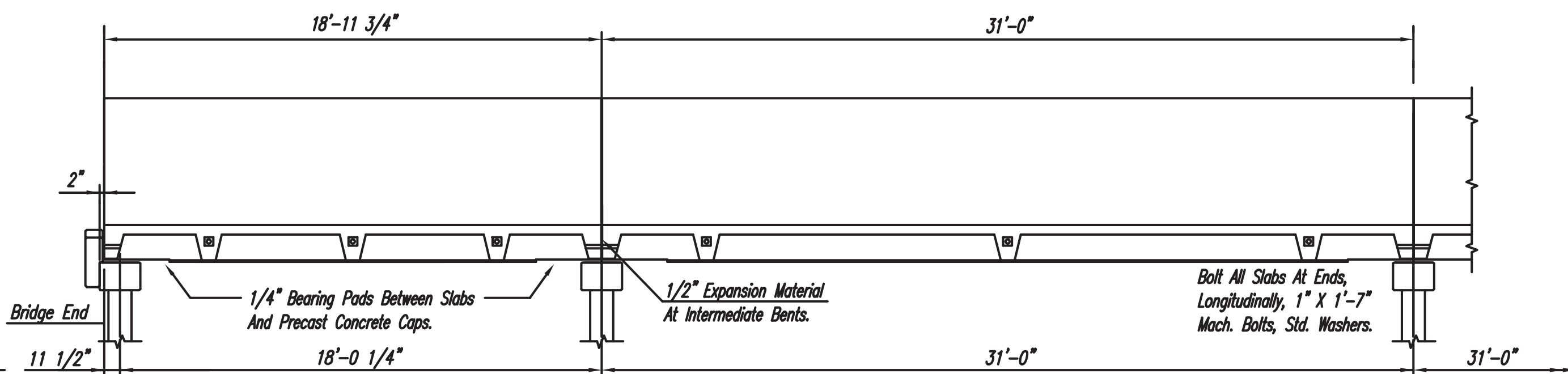
PLASTIC DRUM STRIPING DETAIL

1. PLASTIC DRUMS SHALL BE ON END AND USED AS AN EXPEDIENT METHOD FOR TRAFFIC CHANNELIZATION. THE COLOR AND MARKING OF DRUMS SHALL BE CONSISTENT WITH MARKING STANDARDS FOR BARRICADE. THE PREDOMINANT COLOR ON DRUMS SHALL BE ORANGE WITH FOUR (4) RETROREFLECTIVE, HORIZONTAL, CIRCUMFERENTIAL STRIPES (2 ORANGE & 2 WHITE) 6" WIDE.
2. DRUMS SHOULD NEVER BE PLACED IN THE ROADWAY WITHOUT WARNING SIGNS.
3. WHERE PRACTICAL PLASTIC DRUMS SHOULD BE PLACED NO CLOSER THAN 3'-0" FROM THE EDGE OF TRAVELED LANE.

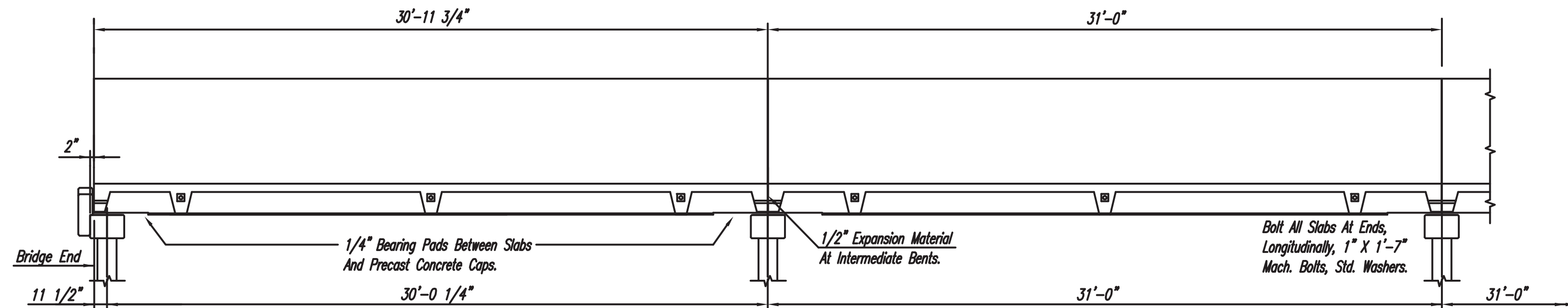
				BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN
				REVISION	
				DATE	
ISSUE DATE: AUGUST 01, 2017					HIGHWAY SIGN AND BARRICADE DETAILS FOR CONSTRUCTION PROJECTS
					MDOT MISSISSIPPI DEPARTMENT OF TRANSPORTATION
					WORKING NUMBER TCP-8
					SHEET NUMBER 6358



ELEVATION - 19' END SPAN & 19' INTERMEDIATE SPAN



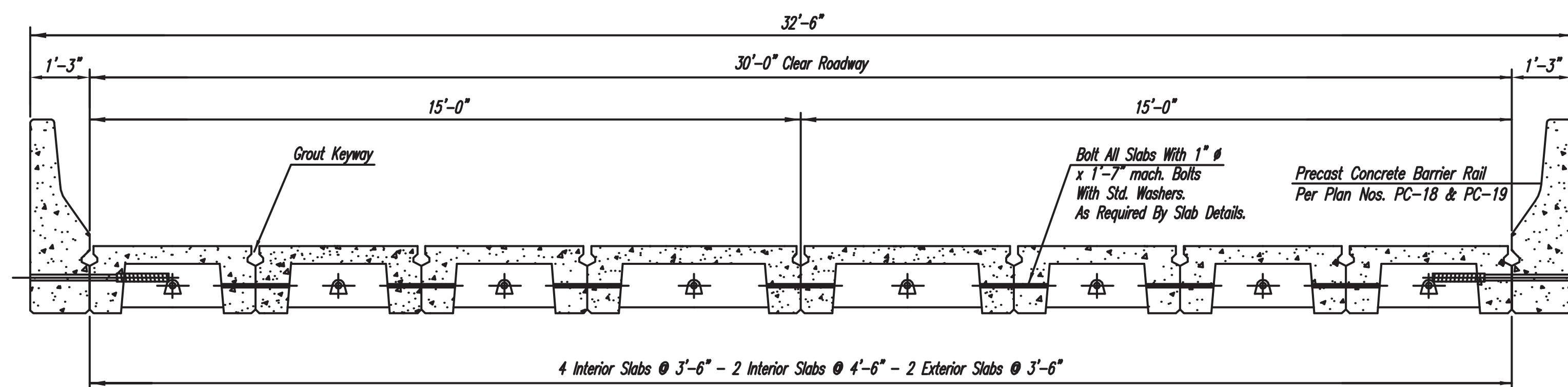
ELEVATION - 19' END SPAN & 31' INTERMEDIATE SPAN



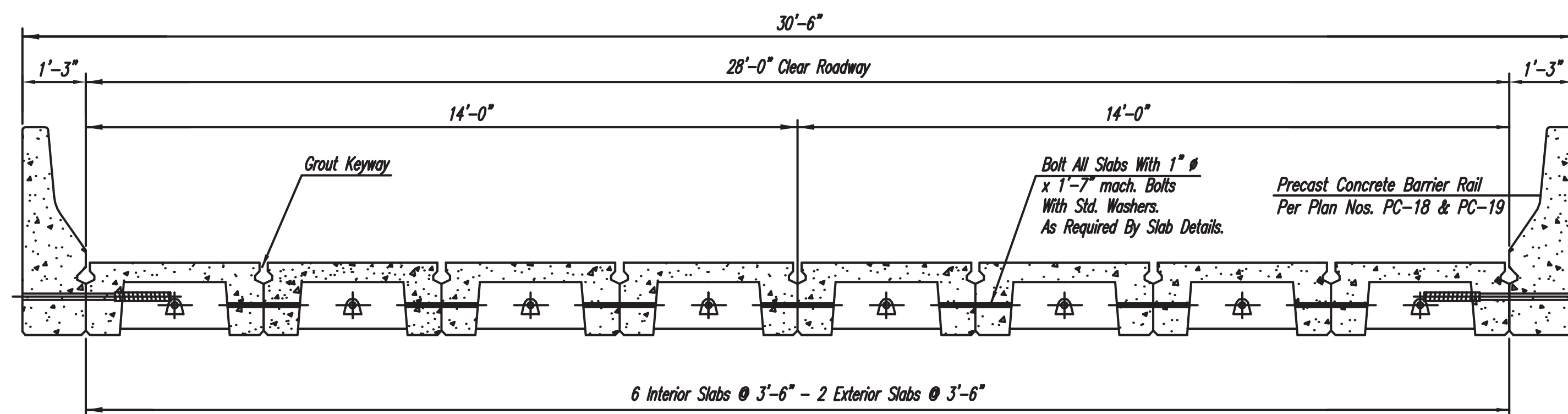
ELEVATION - 31' END SPAN & 31' INTERMEDIATE SPAN

GENERAL NOTES

Specifications: Current Mississippi Standard Specifications For State Aid Road And Bridge Construction.
All Units Shall Be Accurately Placed On Preset Caps With All Slab To Cap Dowels Installed And All Bolts, Transverse And Longitudinal, Installed. Hardware Shall Be Galvanized Or Cadmium Plated.
All Material And Work For Which No Pay Items Are Provided In The Proposal Will Not Be Paid For Directly And Compensation Therefore Will Be Considered Included In The Prices And Payments For Bid Items.



SECTION OF 30'-0" ROADWAY



SECTION OF 28'-0" ROADWAY

PAY ITEMS FOR 30'-0" ROADWAY

End Span	Pay Item No.	Quantity	Intermediate Span	Pay Item No.	Quantity
S-806-A: 19' Precast Concrete Slab Unit, 3.5' Interior	4	Each	S-806-A: 19' Precast Concrete Slab Unit, 3.5' Interior	4	Each
S-806-A: 31' Precast Concrete Slab Unit, 4.5' Interior	2	Each	S-806-A: 31' Precast Concrete Slab Unit, 4.5' Interior	2	Each
S-806-C: 19' Precast Concrete Slab Unit, 3.5' Exterior	2	Each	S-806-C: 31' Precast Concrete Slab Unit, 3.5' Exterior	2	Each
S-806-G: Precast Concrete Barrier Rail	19' 38.0 L.F.		S-806-G: Precast Concrete Barrier Rail	19' 38.0 L.F.	
S-806-I: 33.0' Precast Concrete Cap, Intermediate Unit, Concrete Pile	31' 62.0 L.F.		S-806-I: 33.0' Precast Concrete Cap, Intermediate Unit, Concrete Pile	31' 62.0 L.F.	
S-806-J: 33.0' Precast Concrete Cap, End Unit, Steel Concrete Pile	1	Each			
S-806-M: 10.0' Precast Concrete Wing	2	Each			

PAY ITEMS FOR 28'-0" ROADWAY

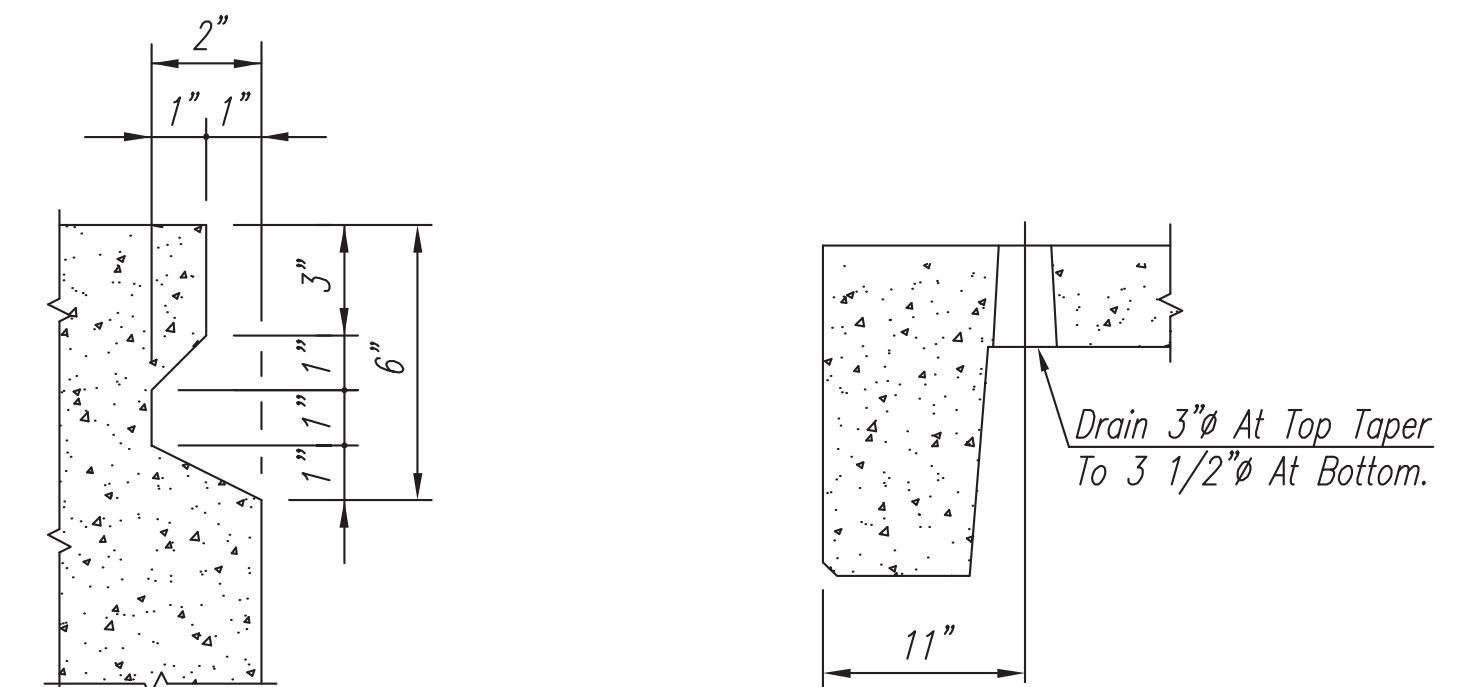
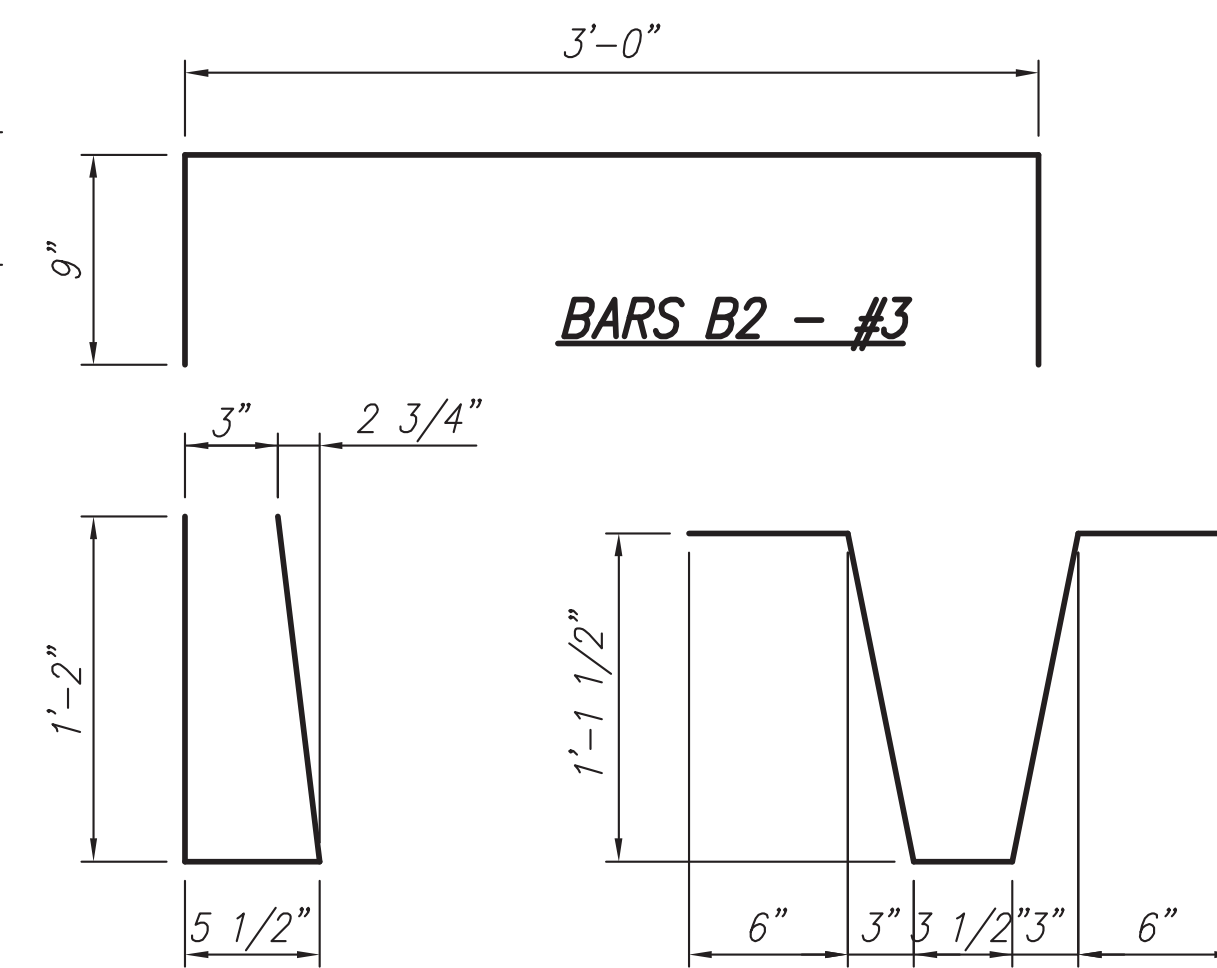
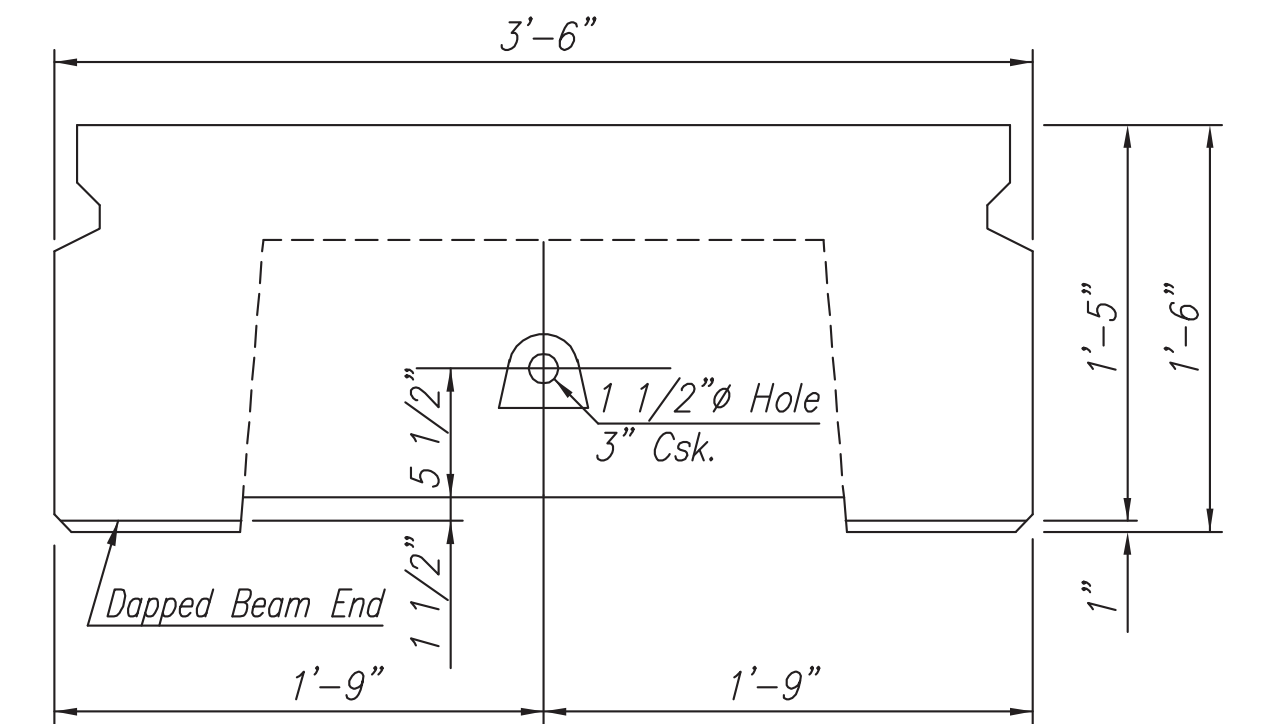
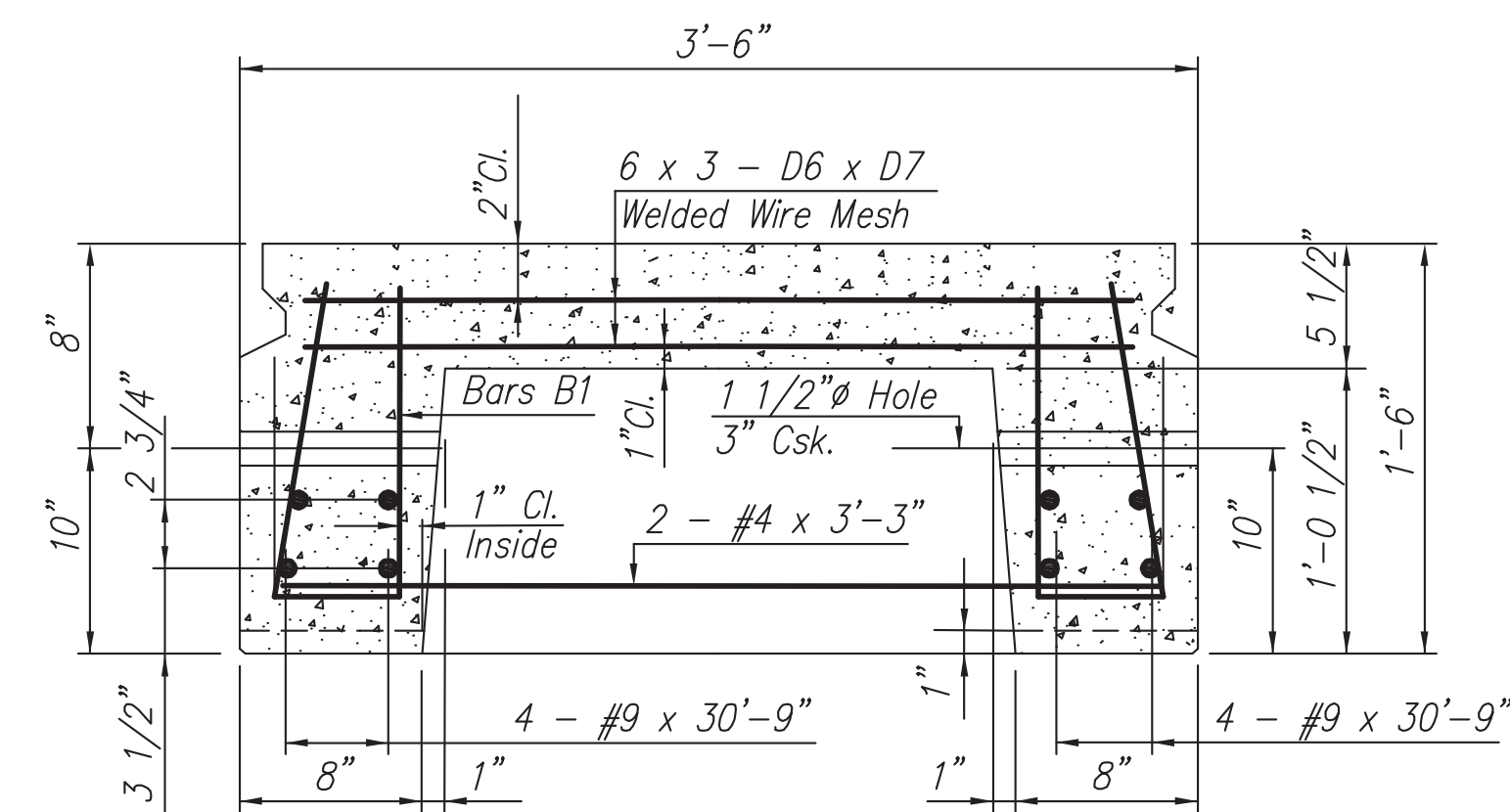
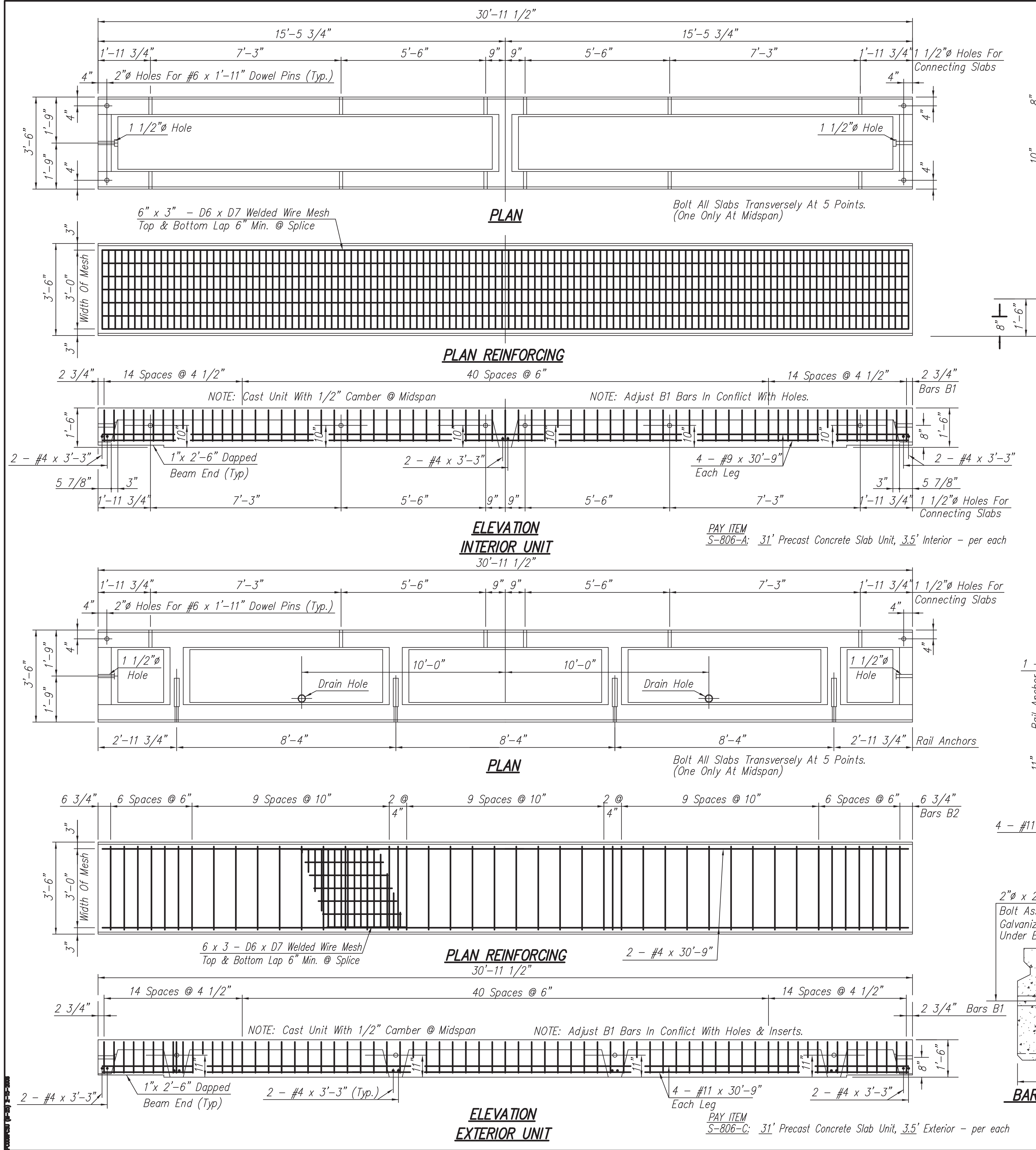
End Span	Pay Item No.	Quantity	Intermediate Span	Pay Item No.	Quantity
S-806-A: 19' Precast Concrete Slab Unit, 3.5' Interior	6	Each	S-806-A: 19' Precast Concrete Slab Unit, 3.5' Interior	6	Each
S-806-C: 19' Precast Concrete Slab Unit, 3.5' Exterior	2	Each	S-806-C: 31' Precast Concrete Slab Unit, 3.5' Exterior	2	Each
S-806-G: Precast Concrete Barrier Rail	19' 38.0 L.F.		S-806-G: Precast Concrete Barrier Rail	19' 38.0 L.F.	
S-806-I: 31.0' Precast Concrete Cap, Intermediate Unit, Steel Concrete Pile	31' 62.0 L.F.		S-806-I: 31.0' Precast Concrete Cap, Intermediate Unit, Steel Concrete Pile	31' 62.0 L.F.	
S-806-J: 31.0' Precast Concrete Cap, End Unit, Steel Concrete Pile	1	Each			
S-806-M: 10.0' Precast Concrete Wing	2	Each			

DESIGN DATA:

Specifications:.....2007 AASHTO LRFD Bridge Design Specifications, 4th Edition, 2007, Through 2009 Interims
Design Loading:.....HL-93
fy = 60,000 p.s.i.; f'c = 4,500 p.s.i.; n = 7

FHWA APPROVAL	6-10
STATE AID ENGINEER:	J. BROOKS MILLER, Sr.
BRIDGE ENGINEER:	FRED HOLLIS

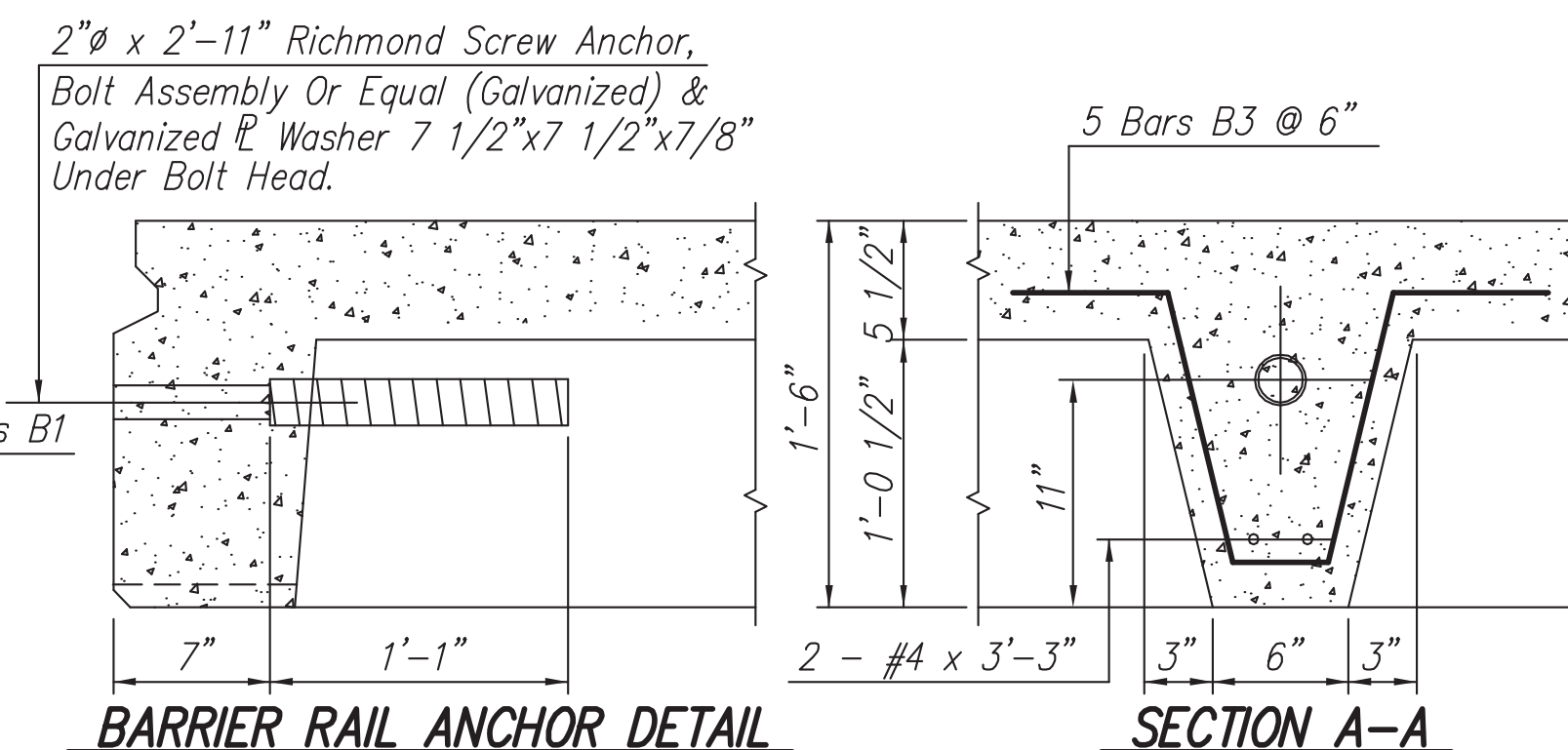
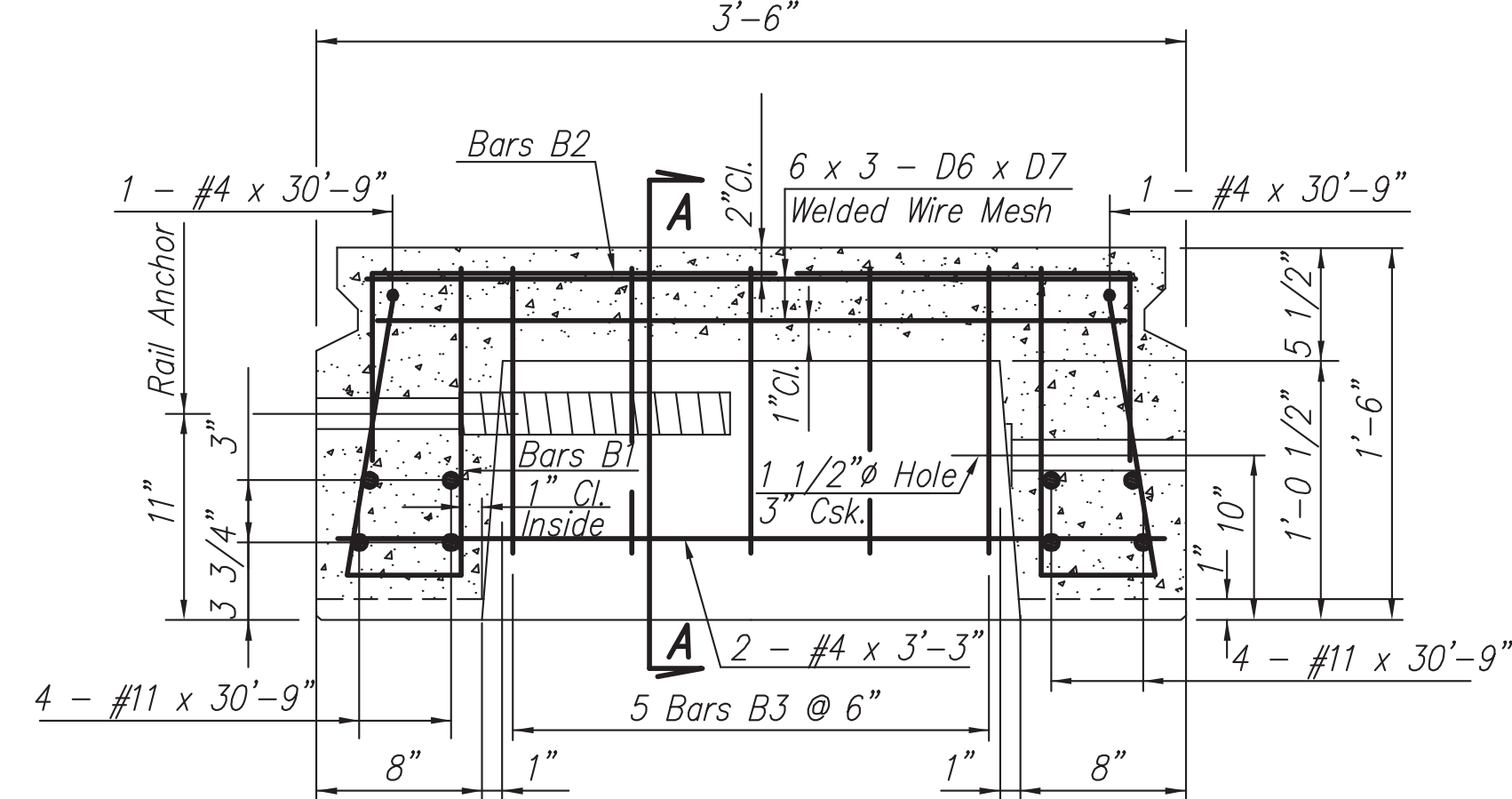
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BAR BENDING DETAILS

Dimensions Are Out To Out.

3'-6"



GENERAL NOTES:

Specifications: Current Mississippi Standard Specifications For State Aid Road And Bridge Construction.

All Concrete Shall Obtain A Minimum Compressive Strength Of 4500 p.s.i. At 28 Days, And Shall Obtain A Minimum Compressive Of 2,500 p.s.i. Before Units Are Lifted From Forms.

All Concrete Edges Shall Be Chamfered 3/4" Unless Otherwise Noted.

All Other Concrete Corners Shall Be Rounded To A 1/4" Radius.

All Reinforcing Steel Shall Be A.S.T.M. A615, Grade 60.

Dimensions For Reinforcing Steel Are To The Centerline Of The Bars Unless Otherwise Noted.

All Reinforcing Steel Shall Be Accurately Located In The Forms And Firmly Held In Place By Means Of Steel Wire Supports.

Wire Mesh Shall Conform To "Specification For Welded Deformed Steel Wire Fabric For Concrete Reinforcement" (A.S.T.M. A497) For Deformed Wire And "Specification For Welded Steel Wire Fabric For Concrete Reinforcement" (A.S.T.M. A185) For Smooth Wire.

All Material And Work For Which No Pay Items Are Provided In The Proposal Will Not Be Paid For Directly And Compensation Therefore Will Be Considered Included In The Prices And Payments For Bid Items.

DESIGN DATA:

Specifications:.....2007 AASHTO LRFD Bridge Design Specifications, 4th Edition, 2007, Through 2009 Interims

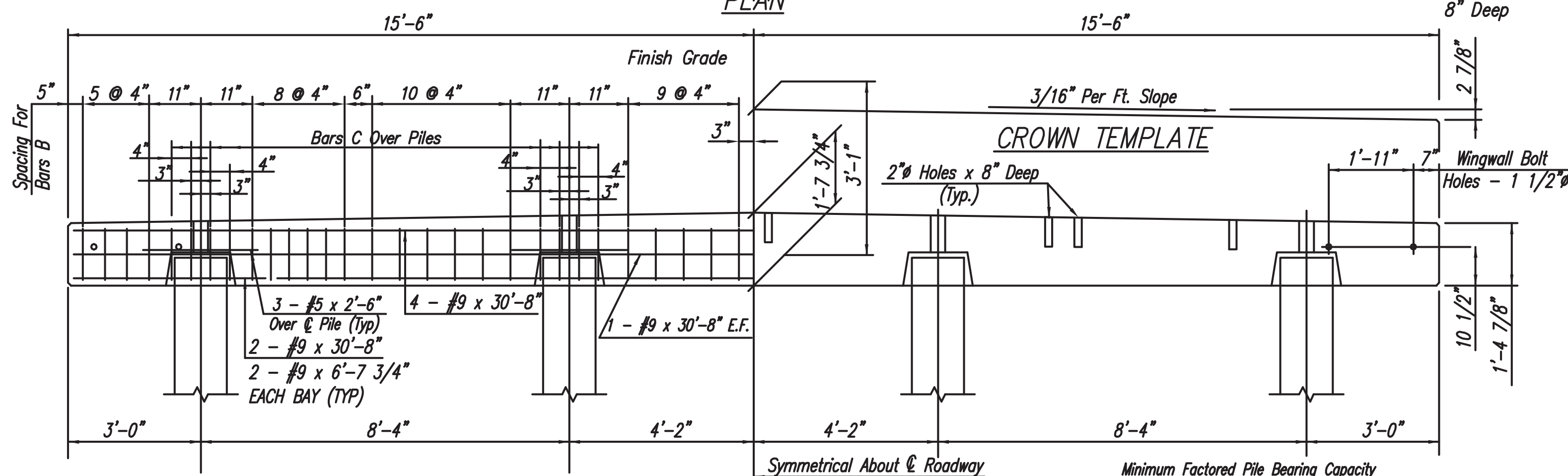
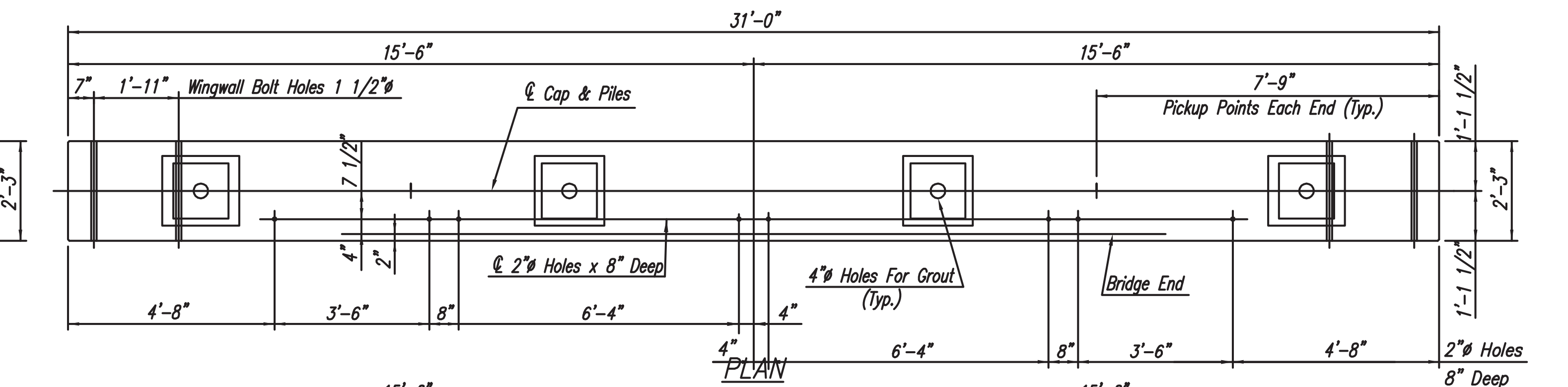
Design Loading:.....HL-93

fy = 60,000 p.s.i.; f'c = 4,500 p.s.i.; n = 7

DATE	REVISIONS	BY	M.B.E.	OFFICE OF STATE AID ROAD CONSTRUCTION MISSISSIPPI DEPARTMENT OF TRANSPORTATION			
				31' x 3.5' PRECAST CONCRETE SLAB UNIT FOR USE WITH BARRIER RAIL			
4-11	Rev AASHTO LRFD 2009			DRAWN BY:	M.B.E.	ISSUED BY:	F.C.H.
				DESIGNED BY:	M.B.E.	DATE:	6-11
				DRAWING NUMBER: PC-06-09			

FHWA APPROVAL
6-10

STATE AID ENGINEER:
J. BROOKS MILLER, Sr.
BRIDGE ENGINEER:
FRED HOLLIS



Minimum Factored Pile Bearing Capacity
 19'-19'~ 52 Tons (STR1)
 19'-31'~ 62 Tons (STR1)
 31'-31'~ 70 Tons (STR1)

PAY ITEM
S-806-I: 31' Precast Concrete Cap, Steel
Intermediate Unit, Concrete Pile - per each.

<u>PAY ITEM</u>	<u>Steel</u>
S-806-J: 31' Precast Concrete Cap, End Unit,	<u>Concrete</u> Pile - per each.

GENERAL NOTES

Specifications: Current Mississippi Standard Specifications For State Aid Road And Bridge Construction.

All Concrete Shall Obtain A Minimum Compressive Strength Of 3000 p.s.i.

At 28 Days, And A Minimum Compressive Strength Of 2500 p.s.i.

Before Caps Are Lifted From Forms.

The Top Surface Of Caps Shall Have A Rubbed Finish In Accordance With Section S-804.03.19.3.1 Of The Specifications.

All Concrete Edges Shall Be Chamfered 3/4".

Reinforcing Steel Shall Be Deformed Bars Conforming To A.S.T.M. A615 Grade 60. All Reinforcing Steel Shall Be Accurately Located In The Forms And Securely Held In Place By Means Of Steel Wire Supports.

GROUT For Cap To Piling Connection Shall Be Non-Shrink Commercial Type Or Epoxy Type In Accordance With Section S-806.03.5

"Handling And Placing Precast Caps, Slabs, Barrier Rail, And Wings" Of The Specifications.

Hardware Shall Be Galvanized Or Cadmium Plated.

All Material And Work For Which No Pay Items Are Provided In The Proposal Will Not Be Paid For Directly And Compensation Therefore Will Be Considered Included In The Prices And Payments For Bid Items.

For Federal Aid Projects This Drawing May Only Be Used In Seismic Zone 1 With Site Classes A, B, C, D & E As Described In The AASHTO LRFD Bridge Design Specifications. The Engineer Must Provide Design Calculations To The Owner Which Confirms The Seismic Zone And Site Class.

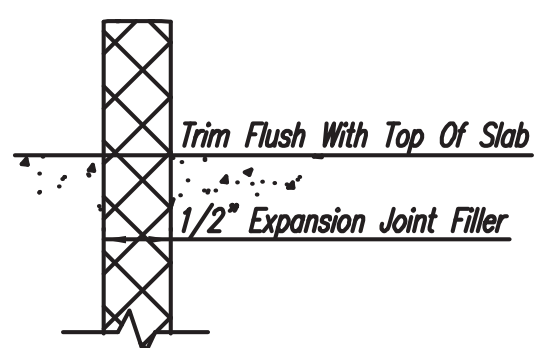
DESIGN DATA:

Specifications:.....A.A.S.H.T.O. LRFD BRIDGE DESIGN SPECIFICATIONS, 4th EDITION, 2007, THROUGH 2009 INTERIMS

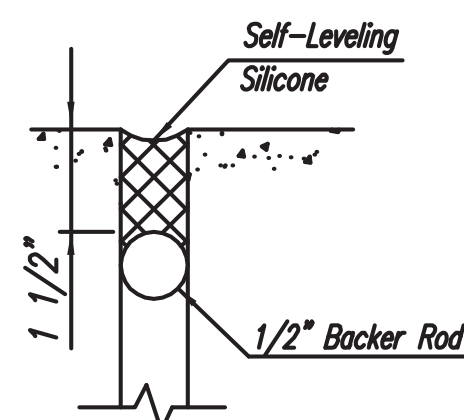
Design Loading:.....HL-93
 $f_y = 60,000$ p.s.i. $f_c = 3,000$ p.s.i. $n = 9$



BAR BENDING DETAILS
Dimensions Are Out To Out



DETAIL "A"



FHWA APPROVAL	<i>6-10</i>
STATE AID ENGINEER:	<i>J. BROOKS MILLER, Sr.</i>
BRIDGE ENGINEER:	<i>FRED HOLLIS</i>

			JOM MBE	BY	OFFICE OF STATE AID ROAD CONSTRUCTION MISSISSIPPI DEPARTMENT OF TRANSPORTATION				
			Revised Exp. Joint Filler Spec. REMISED AASHTO LRFD 2009	REVISIONS	PRECAST CONCRETE CAPS FOR USE WITH 19 FT. & 31 FT. PRECAST CONCRETE SPANS & BARRIER RAIL 28'-0" ROADWAY				
		09-11 04-11	DATE	DRAWN M.B.F.	ISSUED BY: F.C.H.	DRAWING NUMBER: PC-12-09			
			DESIGNED M.B.F.	DATE 6-11					



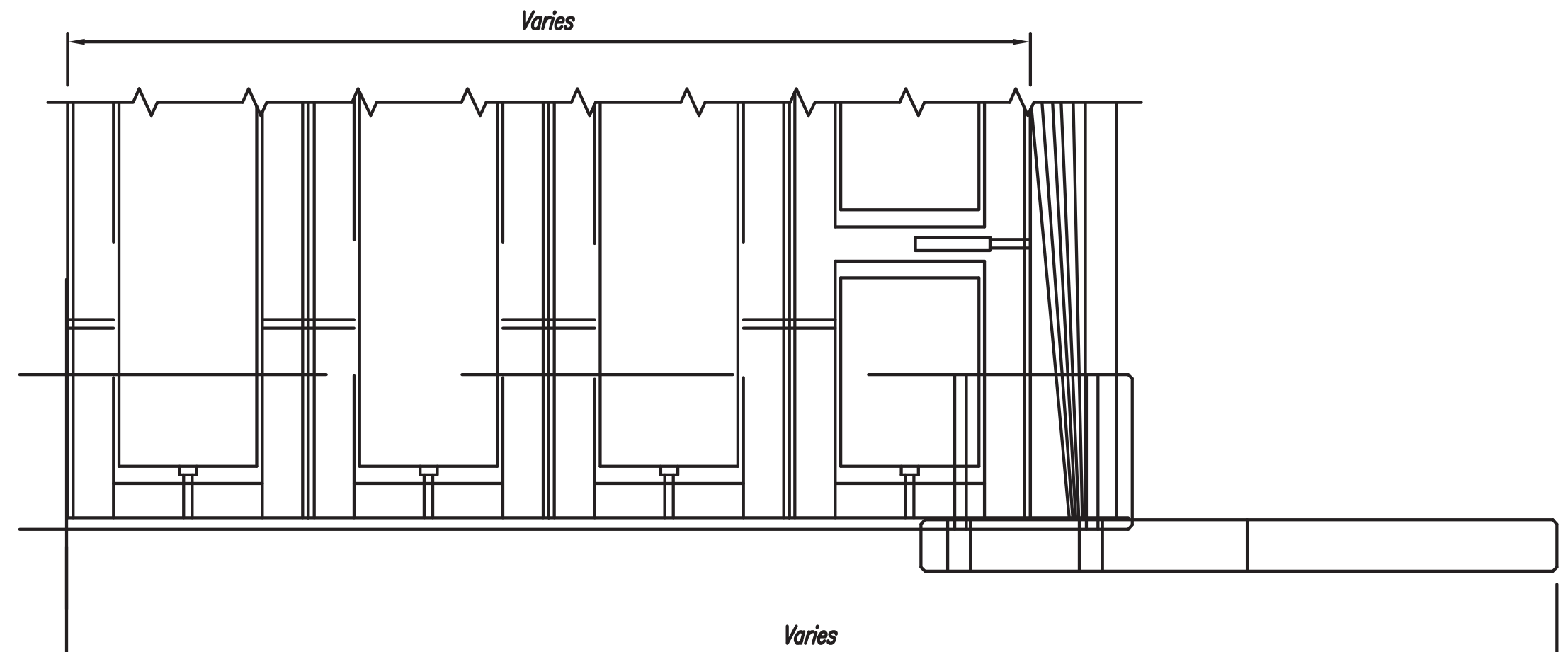
NEOPRENE PAD PLACEMENT - 26.5', 28', & 30' CLEAR ROADWAYS



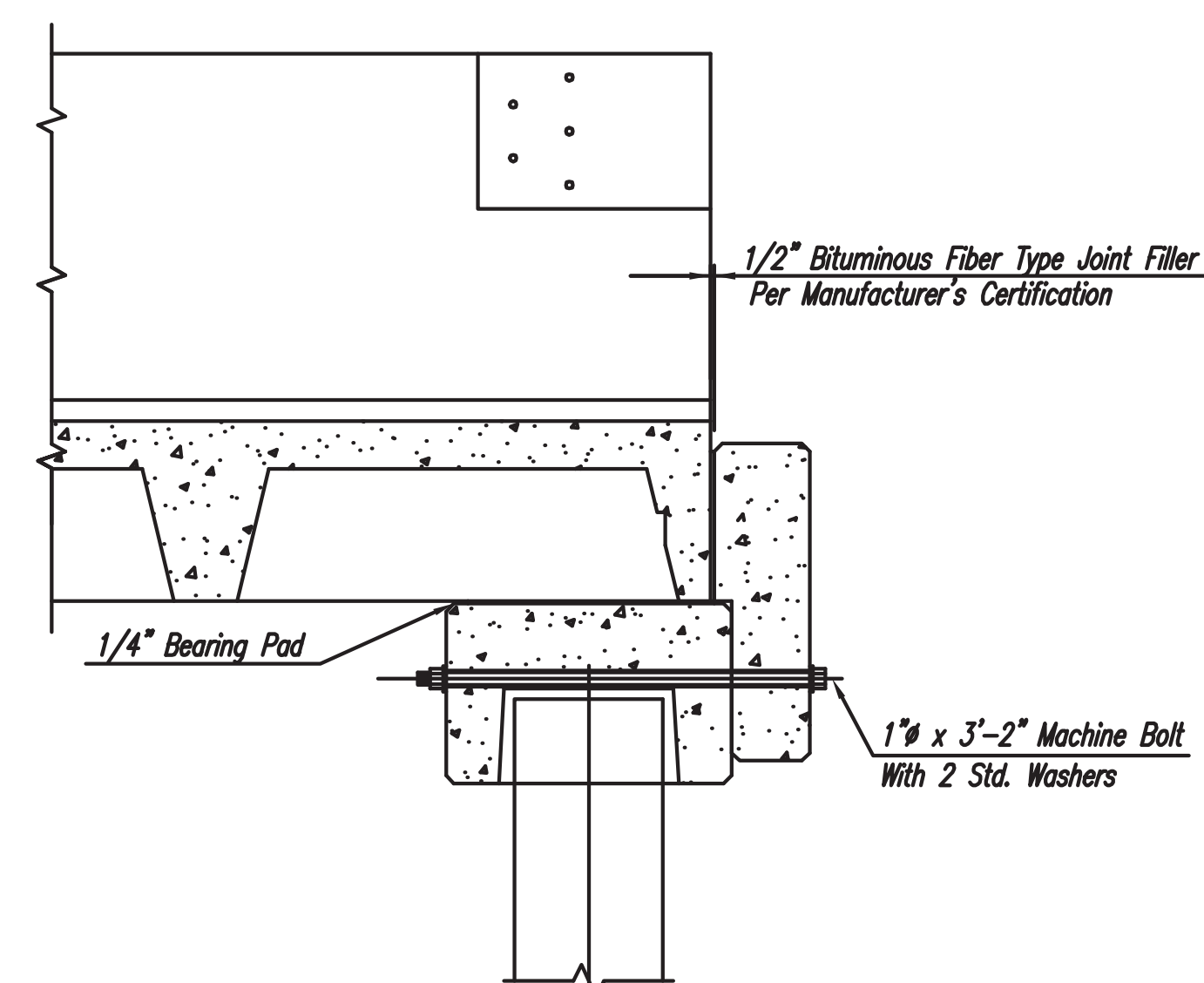
NEOPRENE PAD PLACEMENT - 26.5', 28', & 30' CLEAR ROADWAYS

Specifications:.....A.A.S.H.T.O. LRFD BRIDGE DESIGN SPECIFICATIONS, 4th EDITION, 2007,
THROUGH 2009 INTERIMS

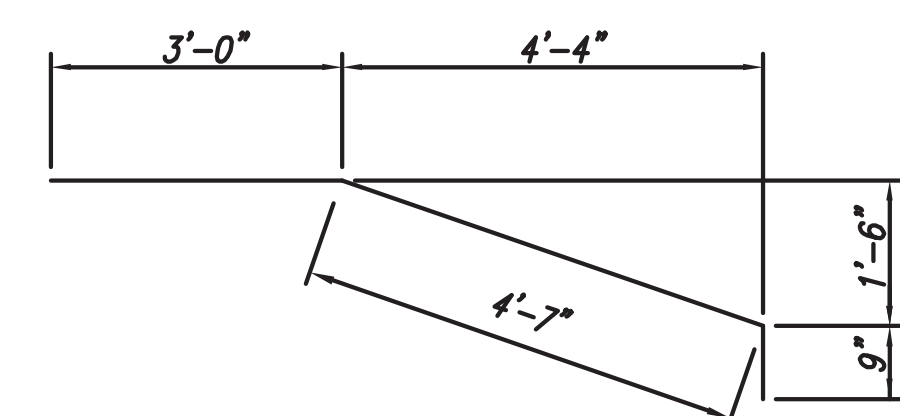
					OFFICE OF STATE AID ROAD CONSTRUCTION MISSISSIPPI DEPARTMENT OF TRANSPORTATION					
			JOM	MSE	BY	BEARING PAD & PLACEMENT DETAILS FOR USE WITH 23',24',26.5',28',&30' CLEAR ROADWAYS NORMAL AND 30° SKEW SPANS				
			Add Pwd Types & Rev. Loc.	Rev ASHTO LRFD 2009	REVISIONS					
Sr.		3-12	4-11	DATE	DRAWN BY: M.B.E	ISSUED BY: F.C.H.	DRAWING NUMBER:			PC-15-09
					DESIGNED BY: M.B.E	DATE: 6-11				



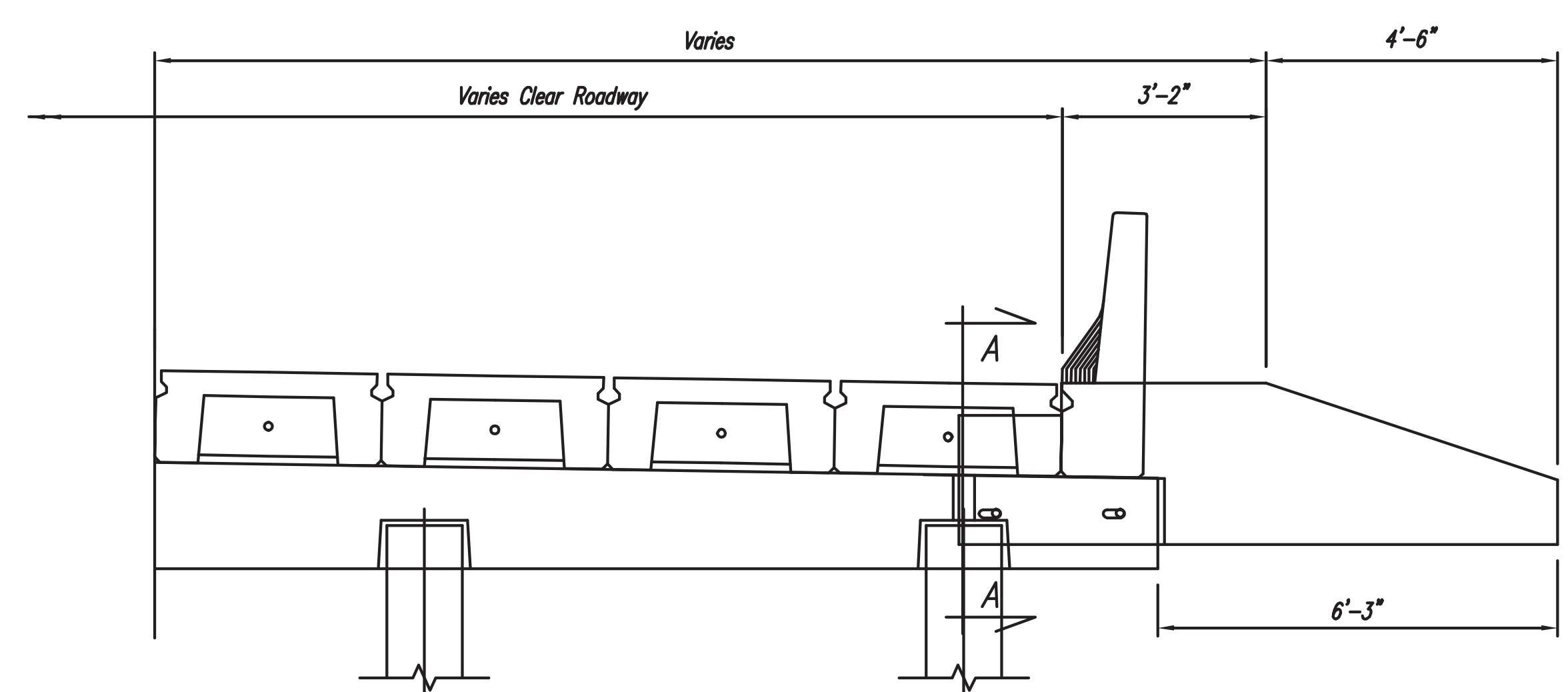
PART PLAN



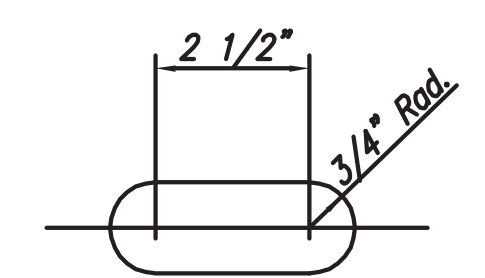
SECTION A-A



BARS A - #5
BAR BENDING DETAILS
Dimensions Are Out To Out

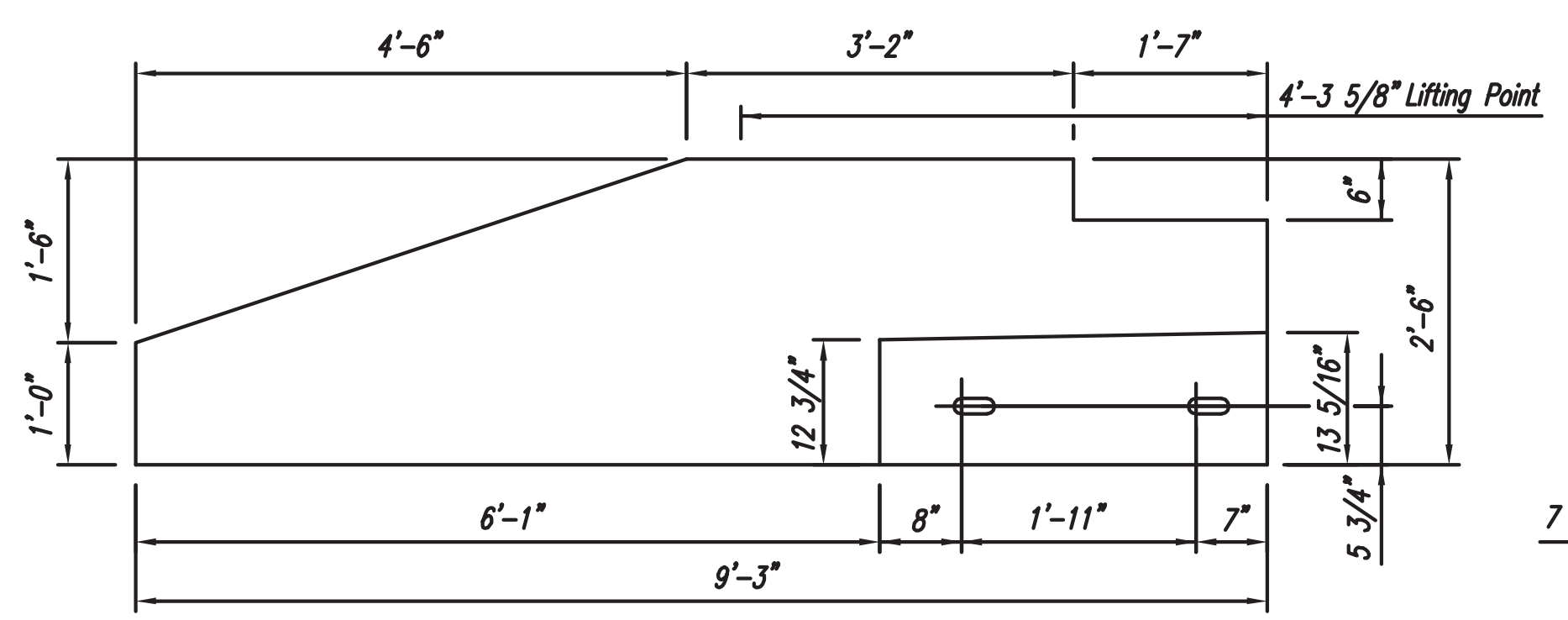


PART ELEVATION



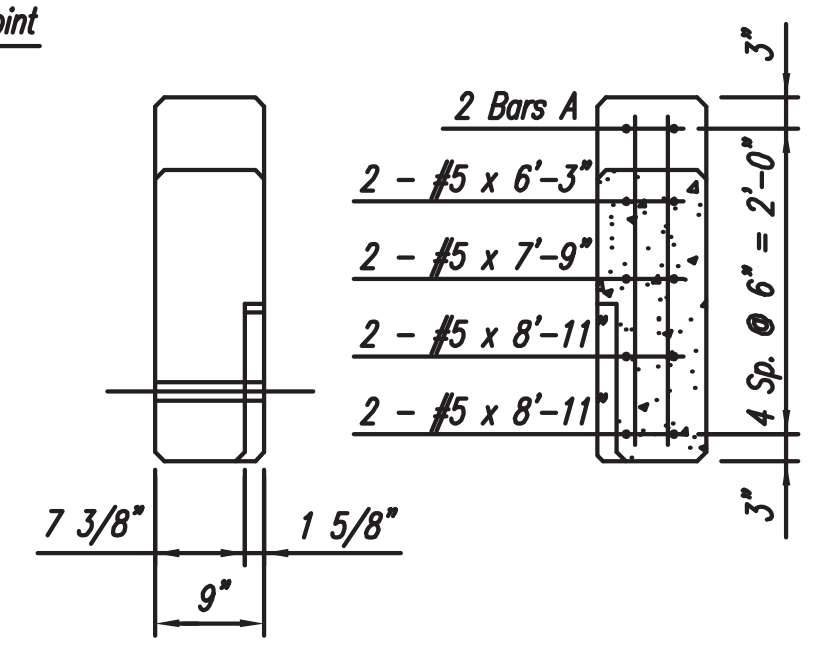
SLOT DETAIL

PAY ITEM
S-806-M: 9.25' Precast Concrete Wing - per each.



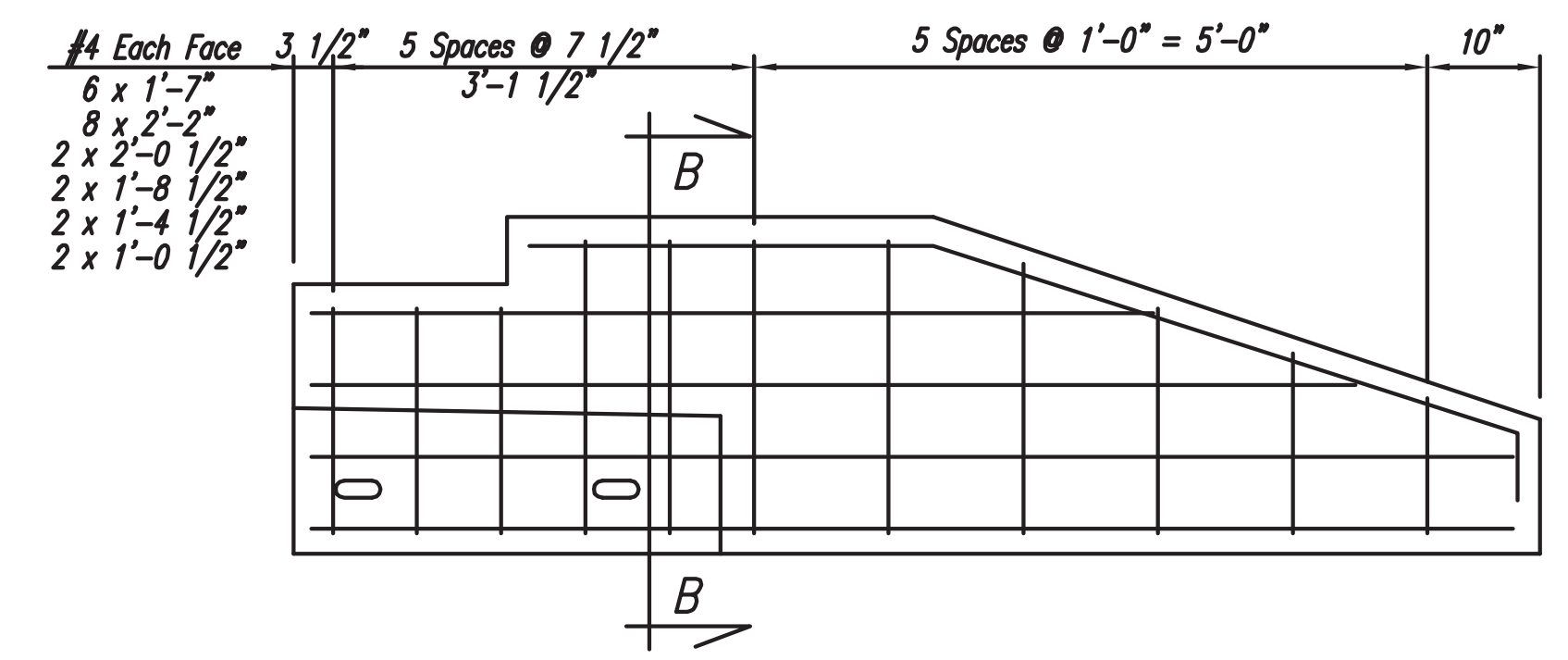
ELEVATION

LEFT WING
Showing Concrete Dimensions



RIGHT END ELEVATION

SECTION B-B



ELEVATION

RIGHT WING
Showing Reinforcing

GENERAL NOTES

Specifications: Current Mississippi Standard Specifications For State Aid Road And Bridge Construction.
All Concrete Shall Obtain A Minimum Compressive Strength Of 3000 p.s.i At 28 Days, And Shall Obtain A Minimum Compressive Strength Of 2500 p.s.i. Before Units Are Lifted From Forms.
All Concrete Edges Shall Be Chamfered 3/4" Unless Otherwise Noted.
All Concrete Corners Shall Be Rounded To A 1/4" Radius.
All Reinforcing Steel Shall Be A.S.T.M. A615, Grade 60.
Dimensions For Reinforcing Steel Are To The Centerline Of The Bars, Unless Otherwise Noted.
All Reinforcing Steel Shall Be Accurately Located In The Forms And Firmly Held In Place By Means Of Steel Wire Supports.
All Hardware Shall Be Galvanized Or Cadmium Plated.
All Material And Work For Which No Pay Items Are Provided In The Proposal Will Not Be Paid For Directly And Compensation Therefore Will Be Considered Included In The Prices And Payments For Bid Items.

DESIGN DATA:

Specifications:A.A.S.H.T.O. LRFD BRIDGE DESIGN SPECIFICATIONS, 4th EDITION, 2007, THROUGH 2009 INTERIMS

			JCM	MBE	BY	OFFICE OF STATE AID ROAD CONSTRUCTION MISSISSIPPI DEPARTMENT OF TRANSPORTATION			
			Rev. Exp. Joint Filler Note	Rev. ASHTO LRFD 2009	REVISIONS	PRECAST ABUTMENT WINGWALL FOR USE WITH 19 FT. & 31 FT. PRECAST CONCRETE SPANS & BARRIER RAIL 28 FT. & 30 FT. ROADWAYS			
	09-11	4-11	DATE	DATE	DATE	DRAWN BY:	ISSUED BY:	DRAWING NUMBER:	
						M.B.E	F.C.H.	PC-17-09	
						DESIGNED BY:	DATE:		
						M.B.E	6-11		

FHWA APPROVAL	6-10
STATE AID ENGINEER:	J. BROOKS MILLER, Sr.
BRIDGE ENGINEER:	FRED HOLLIS

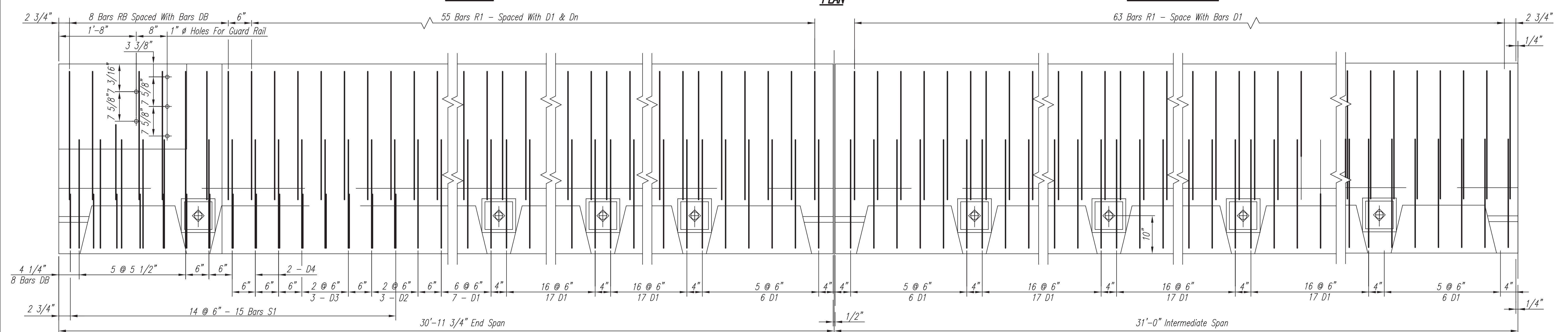
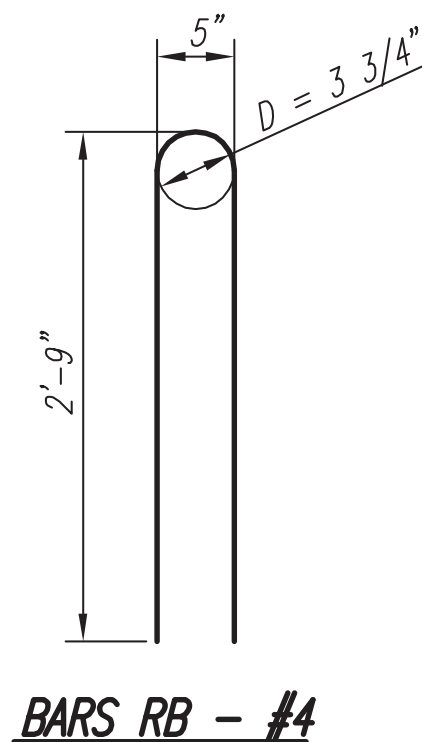
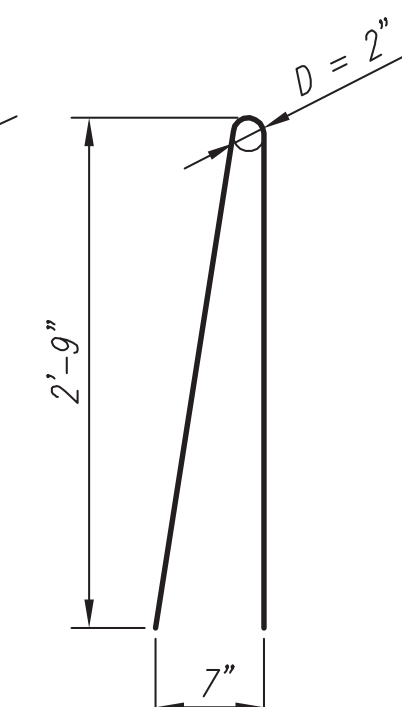


Diagram illustrating the required clearances for a bridge approach. The vertical dimension is labeled 1'-0" and the horizontal dimension is labeled 2'-0".

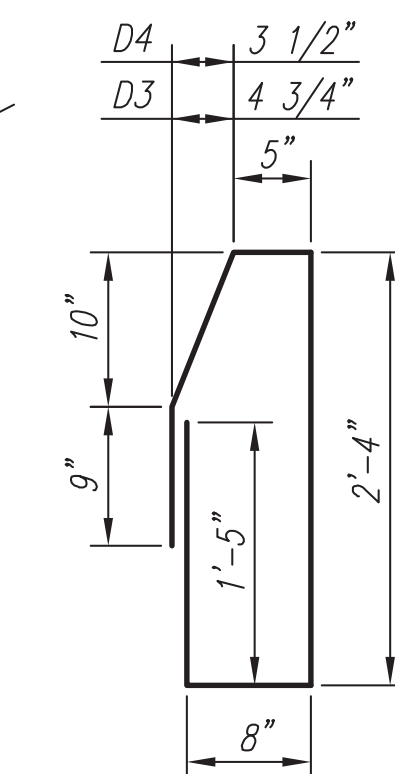
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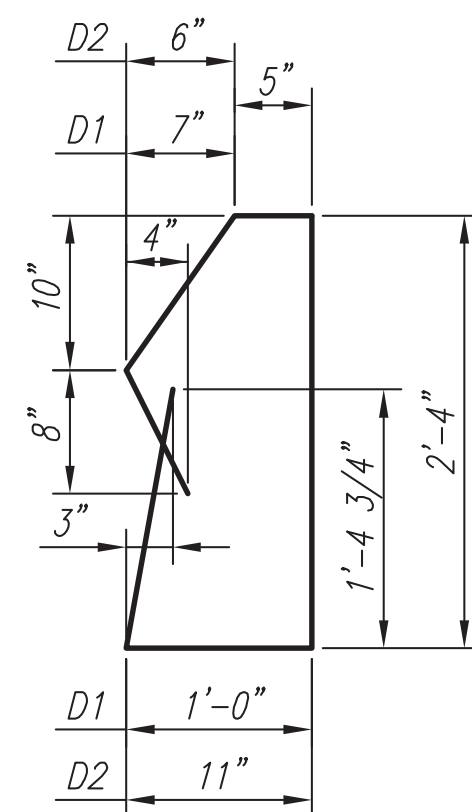
BARS RB - #4



BARS R1 - #4

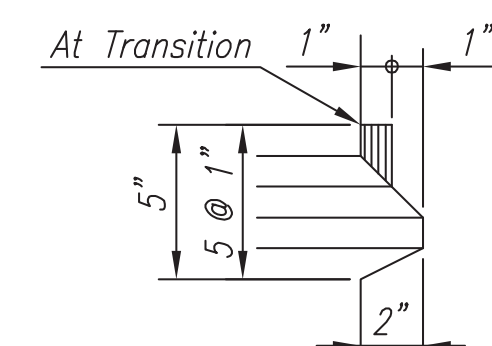


BARS D3 & D4 - #4

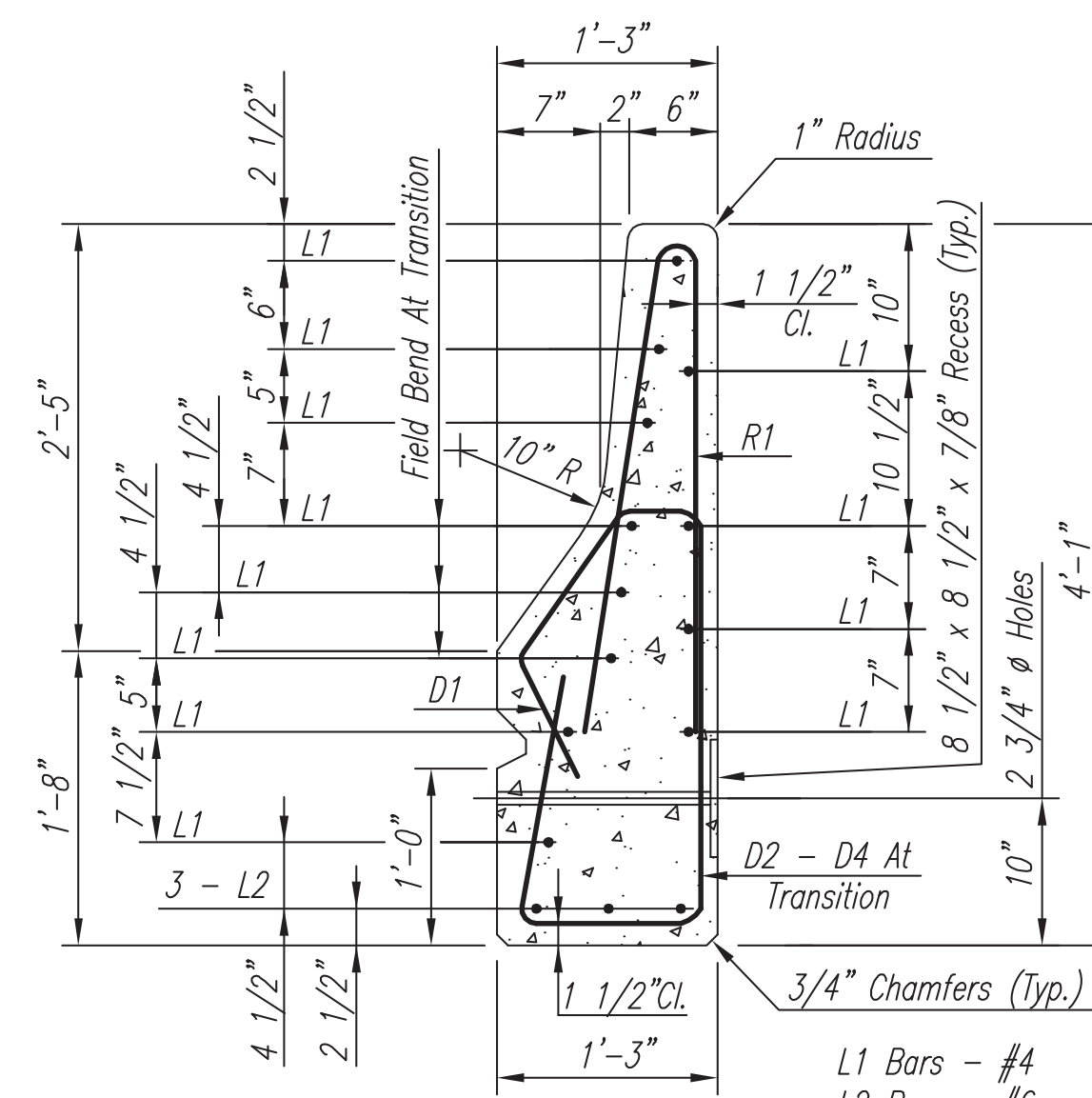


BARS D1 & D2 - #4

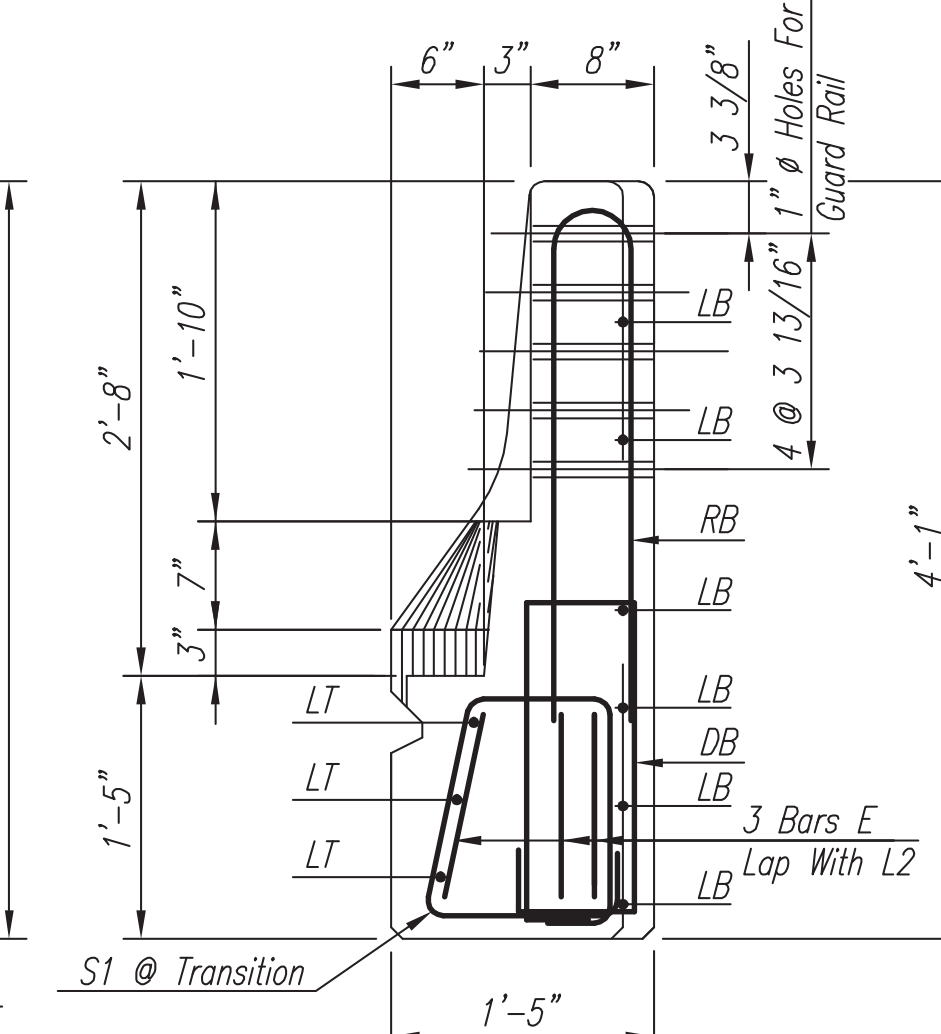
KEYWAY DETAIL



S-806-G: Precast Concrete Barrier Rail - per linear foot



TYPICAL SECTION



END ELEVATION

Note: L1 & L2 Bars Not Shown For Clarity.

FHWA APPROVAL	6-10
STATE AID ENGINEER:	J. BROOKS MILLER, JR.
BRIDGE ENGINEER:	FRED HOLLIS

Specifications: Current Mississippi Standard Specifications For State Aid Road And Bridge Construction.

All Concrete Shall Obtain A Minimum Compressive Strength Of 3,000 p.s.i. At 28 Days. And Obtain A Minimum Compressive Strength Of 2,500 p.s.i. Before Units Are Lifted From Forms.

Reinforcing Steel Shall Be Deformed Bars Conforming To A.S.T.M. A615, Grade 60. All Reinforcing Steel Shall Be Accurately Located In The Forms And Securely Held In Place By The Means Of Steel Wire Supports.

Screw Anchor And Bolt Assembly Shall Be 2" $\emptyset$ x 2'-11" As Manufactured By Richmond Screw And Anchor Co., Inc. Or Equal. Assembly Shall Be Galvanized In Accordance With A.S.T.M. A153. Minimum Ultimate Strength In Tension Shall Be 112,000 Lbs.

Anchor Plate Washers For Screw Anchor Bolts Shall Be 7 1/2" x 7 1/2" x 7/8" Steel Plate, A.S.T.M. A123.

All Material For Which No Pay Items Are Provided In The Proposal Will Not Be Paid For Directly And Compensation Therefore Will Be Considered Included In The Prices And Payments For Bid Items.

Specifications:.....A.A.S.H.T.O. LRFD BRIDGE DESIGN SPECIFICATIONS, 4th EDITION, 2007,
Through 2009 Interims

				MBE BY	OFFICE OF STATE AID ROAD CONSTRUCTION MISSISSIPPI DEPARTMENT OF TRANSPORTATION
				Rev AASHTO LRFD 2009 REVISIONS	31'-0" SOLID TYPE BARRIER RAIL
Dr.		4-11 DATE	DESIGNED BY: M.B.F.	ISSUED BY: F.C.H.	DRAWING NUMBER: PC-19-09
			DESIGNED BY: M.B.F.	DATE: 6-11	

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

Bond No. 2270415

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☒
OTHER	☐

TO OWNER:
(Name and address)

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

PROJECT:
(Name and address)

North Entrance to the South Lagoon Bridge Replacement, Bridge No. SA18-165, City of Hattiesburg

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: "same as below"

CONTRACT DATED: June 5, 2018

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

North American Specialty Insurance Company
1450 American Lane, Suite 1100
Schaumburg, IL 60173

on bond of
(Insert name and address of Contractor)

Dozer, LLC
P.O. Box 2031
Natchez, MS 39121

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

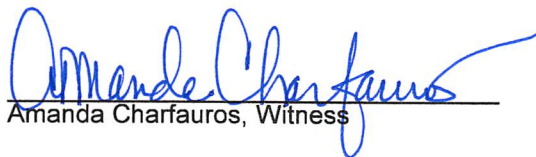
City of Hattiesburg
P. O. Box 1898
Hattiesburg, MS 39403-1898

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: February 14, 2019
(Insert in writing the month followed by the numeric date and year.)

cc: Dozer, LLC
North American Specialty Insurance Company

Attest:
(Seal):


Amanda Charfauros, Witness

North American Specialty Insurance Company

(Surety)

By:


(Signature of authorized representative)

Peggy L Jackson

Attorney-in-Fact

(Printed name and title)

Resident MS Agent/Fisher Brown Bottrell Insurance, Inc.



SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Overland Park, Kansas, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Overland Park, Kansas, each does hereby make, constitute and appoint: **Peggy L Jackson**

Principal: Dozer, LLC

Bond Number: 2270415

Obligee: City of Hattiesburg

Bond Amount: See Bond Form

Bond Description: North Entrance to the South Lagoon Bridge Replacement, Bridge No. SA18-165, City of Hattiesburg

Its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By 
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By 
Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 12th day of October, 2017.

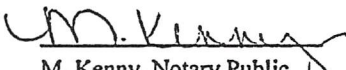
**North American Specialty Insurance Company
Washington International Insurance Company**

State of Illinois
County of Cook

ss:

On this 12th day of October, 2017, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.




M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 14th day of February, 2019.

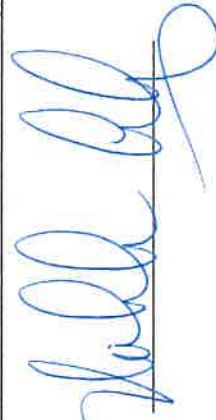

Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

Forrest County - City of Hattiesburg
 South Lagoon Bridge Replacement
 In Account with Dozer, LLC, P. O. Box 2031 Natchez, MS 39121
 Surety: North American Specialty Company
 PROGRESS PAYMENT No. 3 - **FINAL**

Progress Period Ending March 31, 2019

Contract Amount: \$395,133.00

	Fund	Acct.	Func.	Object	Detail Code	Pt	Tr	Pd	Current Period	Previous Estimate	Total Allowed to Date
Total Due									\$ 9,795.29	\$ 382,016.21	\$ 391,811.50
Current Period is Retainage Only											
Total Due Regular Work											
Less Previous Payments									\$ (357,233.50)	\$ (357,233.50)	
Total Due This Estimate									\$ 9,795.29	\$ 24,782.71	\$ 34,578.00



Quantities Checked
 Approval Recommended

Approved _____

Progress Period Ending: March 31, 2019 - **FINAL**

Progress Payment No. 3

Item No.	Item	TOTAL QUANTITIES			Unit		Amount
		On contr.	price est.	Allowed to date	Unit	Price	
201-A	CLEARING AND GRUBBING	1.000		1.00	LS	\$ 22,500.00	\$ 22,500.00
202-B	REMOVAL OF BRIDGE	1.000		1.00	UN	\$ 19,800.00	\$ 19,800.00
202-B	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	100.000		100.00	SY	\$ 20.00	\$ 2,000.00
203-A	UNCLASSIFIED EXCAVATION, FM	167.000		167.00	CY	\$ 25.00	\$ 4,175.00
203-G	EXCESS EXCAVATION (LVM)	354.000		354.00	CY	\$ 20.00	\$ 7,080.00
304-A	GRANULAR MATERIAL (LVM), (CLASS 6, GROUP "C")	63.000		69.94	CY	\$ 75.00	\$ 5,245.50
403-A	9.5 MM MIXTURE, ST, ASPHALT PAVEMENT	14.000		26.02	TON	\$ 250.00	\$ 6,505.00
403-A	19 MM MIXTURE, ST, ASPHALT PAVEMENT	32.000		45.69	TON	\$ 250.00	\$ 11,422.50
618-A	MAINTENANCE OF TRAFFIC	1.000		1.00	LS	\$ 3,050.00	\$ 3,050.00
618-B	ADDITIONAL CONSTRUCTION SIGNS	0.000		-	SF	\$ 50.00	\$ -
620-A	MOBILIZATION	1.000		1.00	LS	\$ 43,200.00	\$ 43,200.00
630-C	TYPE 3 OBJECT MARKERS, OM-3R OR OM-3L, POST MOUNTED	4.000		4.00	EA	\$ 150.00	\$ 600.00
225-A	GRASSING	0.300		0.30	ACRE	\$ 5,000.00	\$ 1,500.00
225-B	AGRICULTURAL LIMESTONE	0.300		-	TON	\$ 1,000.00	\$ -
225-C	MULCH, VEGETATIVE MULCH	0.600		0.60	TON	\$ 800.00	\$ 480.00

226-A	TEMPORARY GRASSING	1.200	-	ACRE	\$	2,500.00	\$	-
234-A	TEMPORARY SILT FENCE	300.000	179.00	LF	\$	10.00	\$	1,790.00
237-A	WATTLES, 20"	300.000	-	LF	\$	10.00	\$	-
S-803-A	TEST PILE	2.000	2.00	EA	\$	6,000.00	\$	12,000.00
803-B	CONVENTIONAL STATIC PILE LOAD TEST	-	-	EA	\$	10,000.00	\$	-
803-C	14" X 14" PRESTRESSED CONCRETE PILING	520.000	520.00	LF	\$	57.00	\$	29,640.00
806-A	31' PRECAST CONCRETE SLAB UNIT, 3'-6" INTERIOR	18.000	18.00	EA	\$	5,328.00	\$	95,904.00
806-C	31' PRECAST CONCRETE SLAB UNIT, 3'-6" EXTERIOR	6.000	6.00	EA	\$	5,548.00	\$	33,288.00
806-G	PRECAST CONCRETE BARRIER RAIL	186.000	186.00	LF	\$	214.00	\$	39,804.00
806-I	31'-0" PRECAST CONCRETE CAP, INTERMEDIATE UNIT, CONCRETE PILE	2.000	2.00	EA	\$	6,592.00	\$	13,184.00
806-J	31'-0" PRECAST CONCRETE CAP, END UNIT, CONCRETE PILE	2.000	2.00	EA	\$	6,592.00	\$	13,184.00
806-M	9'-2" PRECAST CONCRETE WING	4.000	4.00	EA	\$	1,120.00	\$	4,480.00
815-A	LOOSE RIPRAP, 300 LB.	285.000	251.94	TON	\$	75.00	\$	18,895.50
815-E	GEOTEXTILE UNDER RIPRAP, TYPE V, AOS 0.21-0.43	591.000	521.00	SY	\$	4.00	\$	2,084.00
	Amount to Date						\$	391,811.50

Forrest - City of Hattiesburg
N Entrance to South Lagoon
Progress Period Ending March 31, 2019
Progress Payment No. 3 - **FINAL**

Sheet 3 of 3

ITEM #	DESCRIPTION	UOM	QTY. THIS PERIOD	QTY. PREVIOUS PERIOD	TOTAL
201-A	CLEARING AND GRUBBING	LS	-	1.00	1.00
202-B	REMOVAL OF BRIDGE	UN	-	1.00	1.00
202-B	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	-	100.00	100.00
203-A	UNCLASSIFIED EXCAVATION, FM	CY	-	167.00	167.00
203-G	EXCESS EXCAVATION (LVM)	CY	-	354.00	354.00
304-A	GRANULAR MATERIAL (LVM), (CLASS 6, GROUP "C")	CY	-	69.94	69.94
403-A	9.5 MM MIXTURE, ST, ASPHALT PAVEMENT	TON	-	26.02	26.02
403-A	19 MM MIXTURE, ST, ASPHALT PAVEMENT	TON	-	45.69	45.69
618-A	MAINTENANCE OF TRAFFIC	LS	-	1.00	1.00
618-B	ADDITIONAL CONSTRUCTION SIGNS	SF	-	-	-
620-A	MOBILIZATION	LS	-	1.00	1.00
630-C	TYPE 3 OBJECT MARKERS, OM-3R OR OM-3L, POST MOUNTED	EA	-	4.00	4.00
225-A	GRASSING	ACRE	-	0.30	0.30
225-B	AGRICULTURAL LIMESTONE	TON	-	-	-
225-C	MULCH, VEGETATIVE MULCH	TON	-	0.60	0.60

226-A	TEMPORARY GRASSING	ACRE	-	-	-
234-A	TEMPORARY SILT FENCE	LF	-	179.00	179.00
237-A	WATTLES, 20"	LF	-	-	-
S-803-A	TEST PILE	EA	-	2.00	2.00
803-B	CONVENTIONAL STATIC PILE LOAD TEST	EA	-	-	-
803-C	14" X 14" PRESTRESSED CONCRETE PILING	LF	-	520.00	520.00
806-A	31' PRECAST CONCRETE SLAB UNIT, 3'-6" INTERIOR	EA	-	18.00	18.00
806-C	31' PRECAST CONCRETE SLAB UNIT, 3'-6" EXTERIOR	EA	-	6.00	6.00
806-G	PRECAST CONCRETE BARRIER RAIL	LF	-	186.00	186.00
806-I	31'-0" PRECAST CONCRETE CAP, INTERMEDIATE UNIT, CONCRETE PILE	EA	-	2.00	2.00
806-J	31'-0" PRECAST CONCRETE CAP, END UNIT, CONCRETE PILE	EA	-	2.00	2.00
806-M	9'-2" PRECAST CONCRETE WING	EA	-	4.00	4.00
815-A	LOOSE RIPRAP, 300 LB.	TON	-	251.94	251.94
815-E	GEOTEXTILE UNDER RIPRAP, TYPE V, AOS 0.21-0.43	SY	-	521.00	521.00

Certificate of Contractor

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate has been received.

DOZER, LLC
(Contractor)

By: _____

William T. Jones, Jr.

Title: Member

Date: 3/31/2019

Recommendation of Engineer/Owner

This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated herein. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

Shows, Dearmon and Waites, Inc.

(Engineer)

By: _____

Recommended Amount: \$9,795.29

Date: April 3, 2019

CITY OF Hattiesburg, MS

Owner

By: _____

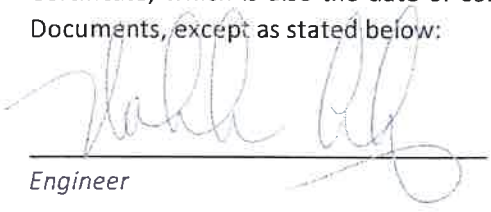
Recommended Amount: _____

Date: 5-14-19

CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: North Entrance to the South Lagoon **Project Number:** 11259
Bridge No. SA18-165
City of Hattiesburg, MS
Owner: City of Hattiesburg **Contract Date:**
Engineer: Shows, Dearman & Waits, Inc.
Contractor: Dozer, LLC

The Work performed under this Contract has been reviewed and found to the Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

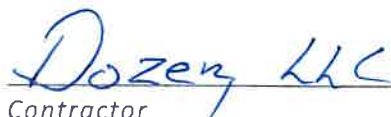


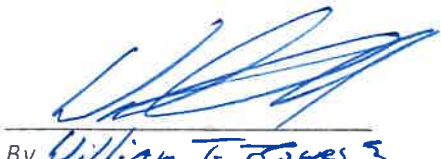
Engineer Nicholas Connolly, PE, PLS 4-3-2019
By Date

A list of items to be completed or corrected is attached hereto. The failure to include any item on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$ 0

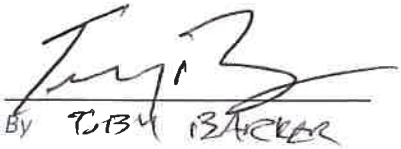
The Contractor will complete or correct the Work on the list of items attached hereto within (10) days from the above date of Substantial Completion.



Contractor 
By William T. Jones 4/3/19
Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 10:00 a.m. on April 3, 2019.

HATTIESBURG, MS

Owner 
By TCB BACKER 5/10/19
Date

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, and insurance shall be as shown in the Contract Documents.

LIST OF ITEMS TO BE COMPLETED OR CORRECTED

1. The minor spalls on railing and substructure are to be grouted,



Figure 1: Spalls on underside of span units



Figure 2: Spalls on underside of span unit



Figure 3: Spall on railing

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

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

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165
Contract Dated: June 5, 2018

STATE OF MISSISSIPPI
COUNTY OF ADAMS

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

- 1) Dozer, LLC payment to Warren & Warren Asphalt Paving, LLC for work submitted for payment on their Invoice No. 1745, which will be paid when Dozer receives payment under Progress Payment #2.

DOZER, LLC

By: [Signature]
William T. Jones, Jr. - Member

Date

2/21/19

SWORN TO AND SUBSCRIBED before me on this the 2nd day of April, 2019.



[Signature]
NOTARY PUBLIC
My Commission Expires: 5-27-2020

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

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

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165
Contract Dated: June 5, 2018

STATE OF MISSISSIPPI
COUNTY OF ADAMS

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, Subcontractor, all suppliers of materials and equipment, and all performers of Work, Labor or services who have or may have liens or encumbrances or the right to asset liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

- 1) City of Hattiesburg payment to Dozer, LLC for Progress Payment #2 dated January 21, 2019.
- 2) Dozer, LLC payment to Warren & Warren Asphalt Paving, LLC for work performed for this project and owed for Invoice No. 1745, which was included on Contractor's Progress Payment #2 dated January 21, 2019.

DOZER, LLC

By: _____

William T. Jones, Jr. - Member

Date

2/21/19

SWORN TO AND SUBSCRIBED before me on this the 21st day of



NOTARY PUBLIC

My Commission Expires:

5-27-2020

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

Bond No. 2270415

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☒
OTHER	☐

TO OWNER:
(Name and address)

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

PROJECT:
(Name and address)

North Entrance to the South Lagoon Bridge Replacement, Bridge No. SA18-165, City of Hattiesburg

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: "same as below"

CONTRACT DATED: June 5, 2018

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

North American Specialty Insurance Company
1450 American Lane, Suite 1100
Schaumburg, IL 60173

, SURETY,

on bond of
(Insert name and address of Contractor)

Dozer, LLC
P.O. Box 2031
Natchez, MS 39121

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

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

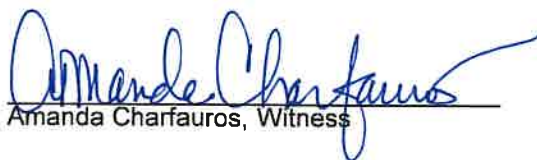
, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: February 14, 2019
(Insert in writing the month followed by the numeric date and year.)

cc: Dozer, LLC
North American Specialty Insurance Company

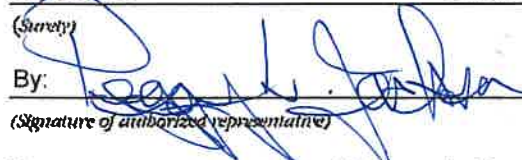
Attest:
(Seal):


Amanda Charfauros, Witness

North American Specialty Insurance Company

(Surety)

By:


(Signature of authorized representative)

Peggy L. Jackson

Attorney-in-Fact

(Printed name and title)

Resident MS Agent/Fisher Brown Bottrell Insurance, Inc.



SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Overland Park, Kansas, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Overland Park, Kansas, each does hereby make, constitute and appoint: Peggy L Jackson

Principal: Dozer, LLC

Bond Number: 2270415

Obligee: City of Hattiesburg

Bond Amount: See Bond Form

Bond Description: North Entrance to the South Lagoon Bridge Replacement, Bridge No. SA18-165, City of Hattiesburg

Its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

By [Signature]
Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 12th day of October, 2017.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook

ss:

On this 12th day of October, 2017, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 14th day of February, 2019.

[Signature]
Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

CONTRACTOR'S NOTARIZED STATEMENT

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165

Dozer, LLC hereby certifies that the referenced project has been constructed in accordance with the Contract documents for this job.

By: [Signature] Date 2/21/19
William T. Jones, Jr. - Member

SWORN TO AND SUBSCRIBED before me on this the 21st day of Feb, 2019.



[Signature]
NOTARY PUBLIC

My Commission Expires: 5-27-2020

CONTRACTOR'S NOTARIZED STATEMENT OF GUARANTEES

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165

We hereby guarantee all work performed by us on the above captioned project to be free from defective materials and workmanship for a period of one (1) year or such longer period of time as may be called for in the contract documents for such portions of the work.

DOZER, LLC

By: _____

William T. Jones, Jr. - Member

Date _____

2/21/19

SWORN TO AND SUBSCRIBED before me on this the 21st day of Feb, 2019.



NOTARY PUBLIC

My Commission Expires: 5-27-2020

SUBCONTRACTOR'S NOTARIZED STATEMENT OF GUARANTEES

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165

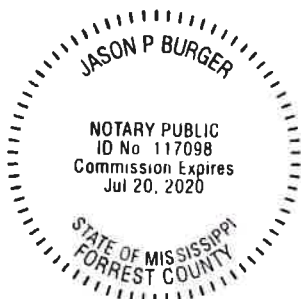
We hereby guarantee all work performed by us on the above captioned project to be free from defective materials and workmanship for a period of one (1) year or such longer period of time as may be called for in the contract documents for such portions of the work.

WARREN & WARREN ASPHALT PAVING, LLC

By: Lony Broome

February 25, 2019
Date

SWORN TO AND SUBSCRIBED before me on this the 25th day of
February, 2019.



Jason Burger
NOTARY PUBLIC
My Commission Expires: 7/20/20

CONDITIONAL RELEASE OF LIENS
FROM SUPPLIER OF CONTRACTOR

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165

This is to certify that all labor, material, services, equipment, equipment rental, and other items supplied by us to Dozer, LLC for the above-referenced job have been paid in full, and we hereby release any liens and claims that we may have against that job, Dozer, LLC, its bonding company and the Owner for all labor, materials services equipment, equipment rental, and other items provided.

F-S PRESTRESS, LLC

By: Avin Belk
Title: Plant Manager

STATE OF MISSISSIPPI

COUNTY OF Forrest

Subscribed and sworn to before this 22 day of February, 2019.

Megan Street
Notary Public

My commission expires: June 3, 2021
(seal)



CONDITIONAL RELEASE OF LIENS
FROM SUPPLIER OF CONTRACTOR

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165

This is to certify that all labor, material, services, equipment, equipment rental, and other items supplied by us to Dozer, LLC for the above-referenced job have been paid in full, and we hereby release any liens and claims that we may have against that job, Dozer, LLC, its bonding company and the Owner for all labor, materials services equipment, equipment rental, and other items provided.

MMC MATERIALS, INC.

By: _____

Title: _____

STATE OF MISSISSIPPI

COUNTY OF Lamar

Subscribed and sworn to before this 26th day of February, 2019.

Deborah Carol Bond
Notary Public

My commission expires: Oct. 13, 2020
(seal)



CONDITIONAL RELEASE OF LIENS
FROM SUPPLIER OF CONTRACTOR

RE: Forrest County – City of Hattiesburg
North Entrance to the South Lagoon
Bridge No. SA18-165

This is to certify that all labor, material, services, equipment, equipment rental, and other items supplied by us to Dozer, LLC for the above-referenced job have been paid in full, and we hereby release any liens and claims that we may have against that job, Dozer, LLC, its bonding company and the Owner for all labor, materials services equipment, equipment rental, and other items provided.

TRAFFIC CONTROL PRODUCTS, INC.

By: _____

Title: _____

General Manager

STATE OF MISSISSIPPI

COUNTY OF _____

RANKIN

Subscribed and sworn to before this 25th day of February, 2019.

Notary Public

Brandy Sullivan

My commission expires: April 11, 2022
(seal)





City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-275

File ID: 2019-275

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/03/2019

Brief Title: Approve Prof. Svcs. Agreement for Construction
Materials Testing Services-Hattiesburg Public Safety
Complex

Final Action: 04/16/2019

Minute Book Number:

Title:

Approve professional services agreement between the City of Hattiesburg and W Geotechnical and Testing, Inc. to perform construction materials testing services at the Hattiesburg Public Safety Complex. Authorize Mayor to execute two (2) originals.

Notes: Please return one (1) executed original to Engineering.

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-12

Sponsors:

Enactment Date:

Attachments: W Engineering Contract, Executed Agreement with W
Geotechnical and Testing - construction material
testing Public Safety Complex

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: Kathleen Hartfield

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Approve				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Delgado to Approve professional services agreement between the City of Hattiesburg and W Geotechnical and Testing, Inc. to perform construction materials testing services at the Hattiesburg Public Safety Complex. Authorize Mayor to execute two (2) originals.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2019-275

Title

Approve professional services agreement between the City of Hattiesburg and W Geotechnical and Testing, Inc. to perform construction materials testing services at the Hattiesburg Public Safety Complex. Authorize Mayor to execute two (2) originals.

Summary

Approve professional services agreement between the City of Hattiesburg and W Geotechnical and Testing, Inc. to perform construction materials testing services at the Hattiesburg Public Safety Complex. Authorize Mayor to execute two (2) originals.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

W GEOTECHNICAL AND TESTING, INC.

301 Central Avenue East
Wiggins, MS 39577
Phone (601) 928-9099



104 N. 12th Avenue
Hattiesburg, MS 39401
Phone (601) 544-8378

April 2, 2019

Lamar Rutland, P.E.
City of Hattiesburg
P.O. Box 1898
Hattiesburg MS 39403-1898
Phone: 601-545-4540
Fax: 601-545-4642
Email: lrutland@hattiesburgms.com

RE: Proposal for Construction Materials Testing (CMT) Services
Hattiesburg Public Safety Complex – Hattiesburg, MS

W Geotechnical Proposal No. G-8053

Mr. Rutland:

Based on the information provided, W Geotechnical and Testing, Inc. (W Geotechnical) is pleased to submit this proposal to perform Construction Materials Testing (CMT) services for the above referenced project.

We understand the project consists of the construction of a new municipal facility for the City of Hattiesburg. The project is located at 701 James Street in Hattiesburg, Mississippi.

Based on information provided, we plan to provide the following Construction Material Testing (CMT) services for this project:

1. Field observation of proofroll, field density tests, field concrete specimen preparation, rebar observation, concrete testing, aggregate pier observation, special inspections.
2. Laboratory compaction and compliance tests for soil, compressive strength test for concrete.
3. Provide all laboratory and field test results as they become available and a comprehensive final report outlining all test results.

W Geotechnical will perform the **CMT services on a Unit Rate Basis with a Not to Exceed amount of \$49,900.00**. You will be billed for only the time and materials accrued to this project in accordance with the attached proposed scope and estimated fees.

Compliance and compaction testing will take 2 days after collection of the samples. To better meet your time requirements, we request weekly updates of planned construction activities. Field and laboratory results will be provided verbally upon completion, a carbon copy of the field test results will be given to your site representative, and finalized results will be furnished in 3 to 5 days via email.

Thank you for considering W Geotechnical to work with you on this project. To authorize us to start work on this project, please sign and return one copy of this proposal to our office. If you have any questions concerning this proposal, please call us.

Sincerely:

W GEOTECHNICAL AND TESTING, INC
Represented By:



Heath S. Williams, P.E.
Project Engineer

Attachments: Proposal Acceptance
General Conditions
Proposed Scope of CMT Services & Estimated Fees

PROPOSAL ACCEPTANCE

**Hattiesburg Public Safety Complex
Hattiesburg, Mississippi**

**Construction Materials Testing (CMT)
Unit Rate Contract**

Not to Exceed: \$49,900.00

Client Signature: _____
Print Name: _____
Title/Firm: _____
Date of Acceptance: _____

To indicate acceptance of this scope of work and to initiate work on the above-referenced project, please initial acceptance, sign above, and return one complete copy of this proposal to W Geotechnical. The Client's signature above indicates that he/she has read and takes no exception to the accompanying General Conditions of Service and agrees to be bound by such General Conditions of Service.

BILLING INFORMATION
(Please Print or Type)

Party Responsible for Payment: _____

Signature of Party Responsible: _____

Billing Address: _____

Telephone Number: _____
Fax Number: _____
E-mail Address: _____

Client Project/Account Number _____

W GEOTECHNICAL AND TESTING, INC.

GENERAL CONDITIONS OF SERVICE

These General Conditions of Service, including any Supplemental Conditions of Service that are or may become applicable to the services to be provided in the Proposal, are incorporated by reference into the foregoing Proposal and shall be part of the Agreement under which services are to be performed by W Geotechnical and Testing, Inc. (W Geotechnical) for Client. For the purposes of these General Conditions, "Agreement" shall mean the Proposal, these General Conditions, Supplemental Conditions (if any) and Fee Schedule.

SECTION 1: SCOPE OF WORK

a. The scope of work shall include all services provided by W Geotechnical, in its discretion, which are reasonably necessary and appropriate for the effective and prompt fulfillment of W Geotechnical's obligations under the Agreement, including these General Conditions and any supplemental conditions incorporated herein; it being expressly provided that all such services provided shall be invoiced and paid for in accordance with Section 3 below.

b. It is understood that the scope of work and time schedule defined in the Proposal are based on the information provided by Client. If this information is incomplete or inaccurate, or if unexpected conditions are discovered, the scope of work may change, even as the work is in progress. If the Client requests additional services or when a change in the scope of work or time schedule is necessary, a written amendment to the Agreement shall be executed by the Client and W Geotechnical as soon as is practicable and consent to such amendments shall not be unreasonably withheld.

SECTION 2: CLIENT DISCLOSURES

a. The Client shall notify W Geotechnical of any known or suspected hazardous substances that are or may be related to the services to be provided. Such hazardous substances shall include but not be limited to any substance which poses or may pose a present or potential hazard to human health or the environment whether contained in a product, material, by-product, waste or sample and whether it exists in a solid, liquid, semi-solid or gaseous form. This duty to notify W Geotechnical of any such hazardous substances shall also apply to any of the foregoing substances which W Geotechnical may be provided or obtain or which exist or may exist on or near any premises upon which services are to be performed by employees, agents or contractors of W Geotechnical. The Client shall notify W Geotechnical of all such hazardous substances of which it has knowledge or which it reasonably suspects exist upon entering into this Agreement. Thereafter, disclosure and notification to W Geotechnical shall be required immediately upon discovery of any other hazardous substances or upon discovery of increased concentrations of previously disclosed substances where the increased concentration makes them hazardous.

b. If all or any part of the scope of work is to be performed in the general vicinity of a facility or in an area where dust, fumes, gas, noise, vibrations or other particulate or non-particulate matter is in the atmosphere where it raises a potential health hazard or nuisance to those working in the area of such conditions, Client shall notify W Geotechnical of such condition, potential health hazard or nuisance and thereafter W Geotechnical shall take all necessary and reasonable measures to protect its employees against such possible health hazards or nuisances. The reasonable direct cost of such measures shall be born by the Client.

SECTION 3: BILLINGS AND PAYMENTS

a. Unless otherwise specifically provided in the Proposal or Agreement, billings will be based on actual units used at the standard rates shown on the attached fee schedules, travel cost and other expenses. Such billings shall not be limited by the estimates of total, incremental or phase project costs provided for information purposes in the Proposal. Client recognizes that time is of the essence with respect of payment of W Geotechnical's invoices, and that timely payment is a material part of the consideration of this Agreement. Client shall pay W Geotechnical

for services performed in U.S. funds drawn upon U.S. banks and in accordance with the rates and charges set forth herein. Invoices will be submitted by W Geotechnical from time to time, but no more frequently than every two weeks, and shall be due and payable upon receipt. If Client objects to all or any portion of an invoice, Client shall nevertheless timely pay the full amount of such invoice and Client shall notify W Geotechnical within fourteen (14) calendar days of the invoice date of the cause of disagreement and the portion of the invoice in dispute. Thereafter, W Geotechnical and the Client shall make good faith effort to resolve such dispute.

b. Client shall pay an additional charge of one-and-one-half (1.5) percent (or the maximum percentage allowed by law, whichever is lower) of the invoiced amount per month for any payment received by W Geotechnical more than forty-five (45) calendar days from the date of the invoice, excepting any portion of the invoiced amount in dispute and resolved in favor of Client. Payment thereafter shall first be applied to accrued interest and then to the principal unpaid amount. Payment of invoices is in no case subject to unilateral discounting or set-offs by Client.

c. Application of the percentage rate indicated above as a consequence of Client's late payments does not constitute any willingness on W Geotechnical's part to finance Client's operation, and no such willingness should be inferred. If Client fails to pay invoiced amounts within forty-five (45) calendar days of the date of the invoice, W Geotechnical may at any time, without waiving any other claim against Client and without thereby incurring any liability to Client, suspend or terminate this Agreement. Termination shall not relieve Client of its obligation to pay amounts incurred up to termination.

d. The Client's obligation to pay for the services performed under this Agreement is in no way contingent upon Client's ability to obtain financing, zoning, approval of governmental or regulatory agencies, final adjudication of a lawsuit in which W Geotechnical is not involved, or upon Client's successful completion of the project. No deduction shall be made from any invoice on account of penalty, liquidated damages or other sums withheld from payments to W Geotechnical. It is agreed that all expenses incurred by W Geotechnical in enforcing the Agreement or in obtaining liens, obtaining judgments or collecting any delinquent amounts due, including reasonable attorney's fees shall be recoverable from the Client.

e. The fees quoted in this contract shall remain valid for a period of twenty-four (24) months from the date of contract. Thereafter, they shall be adjusted in accordance with the Average Consumer Price Index (CPI) for the last twelve (12) months.

SECTION 4: RIGHT OF ENTRY

a. Client hereby grants W Geotechnical and its subcontractors or agents the right to enter from time to time property owned by Client and/or other(s) in order for W Geotechnical to fulfill the scope of services included hereunder. Client understands that use of exploration equipment may cause some damage, the correction of which is not part of this Agreement. Client also understands that the discovery of certain hazardous conditions and/or taking preventive measures relative to these conditions may result in a reduction of the Property's value. Accordingly, Client waives any claim against W Geotechnical and its subcontractors or agents, and agrees to defend, indemnify and hold W Geotechnical harmless from any claim or liability for injury or loss allegedly arising from procedures associated with subsurface exploration activities or discovery of hazardous materials or suspected hazardous materials. In addition, Client agrees to compensate W Geotechnical for any time spent or expenses incurred by W Geotechnical in defense of any such claim with compensation to be based upon W Geotechnical's prevailing fee schedule and expense reimbursement policy.

SECTION 5: SAMPLES

a. Soil, rock, water and/or other samples obtained from the Project site are the property of Client. W Geotechnical shall preserve such samples for no longer than sixty (60) calendar days after the issuance of any document that includes the data obtained from them, unless other arrangements are mutually agreed upon in writing. Should any of these

samples be contaminated by hazardous substances or suspected hazardous substances, it is Client's responsibility to select and arrange for lawful disposal procedures, that is, procedures which encompass removing the contaminated samples from W Geotechnical's custody and transporting them to a disposal site. Client is advised that, in all cases, prudence and good judgment should be applied in selecting and arranging for lawful disposal procedures.

SECTION 6: REPORTS AND OWNERSHIP OF DOCUMENTS

a. W Geotechnical shall furnish three (3) copies of each report to Client. Additional copies shall be furnished at the rates specified in the fee schedule. With the exception of W Geotechnical Reports to Client, all documents, including original boring logs, field data, field notes, laboratory test data, calculations and estimates are and remain the property of W Geotechnical. Client agrees that all reports and other work furnished to the Client not paid for in full will be returned to W Geotechnical upon demand and will not be used for design, construction, permits or licensing.

SECTION 7: STANDARD OF CARE

a. Services performed by W Geotechnical under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the Engineering profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.

b. Any exploration, testing, surveys and analysis associated with the work will be performed by W Geotechnical for the Client's sole use to fulfill the purpose of this Agreement and W Geotechnical is not responsible for interpretation by others of the information developed. The Client recognizes that subsurface conditions beneath the Project site may vary from those encountered in borings, surveys or explorations and the information and recommendations developed by W Geotechnical are based solely on the information available from such borings, surveys and explorations.

SECTION 8: LIMITATION OF PROFESSIONAL LIABILITY

a. Client agrees to limit W Geotechnical's liability to Client arising from W Geotechnical's professional acts, errors or omissions in performing this Agreement, such that the total aggregate liability of W Geotechnical to all those named **shall not exceed \$100,000.**

b. Documents, including but not limited to, technical reports, original boring logs, field data, field notes, laboratory test data, calculations, and estimates furnished to the Client or its agents pursuant to this Agreement are not intended or represented to be suitable for reuse by the Client or others on extensions of the Project or on any other project. Any reuse without W Geotechnical's written consent will be at Client's sole risk and without liability to W Geotechnical or to W Geotechnical's contractor(s) and Client shall indemnify and hold harmless W Geotechnical and W Geotechnical's contractor(s) from all claims, damages, losses and expenses including attorney's fees arising out of or resulting there from.

SECTION 9: LIABILITY INSURANCE

a. W Geotechnical represents that it and its agents, and consultants employed by it, is and are protected by Workers Compensation insurance and that W Geotechnical has coverage under General and Auto liability insurance policies which W Geotechnical deems reasonable and adequate. W Geotechnical shall furnish certificates of insurance upon request. W Geotechnical shall not be responsible for bodily injury and property damage or losses arising directly or indirectly, in whole or in part, from acts by the Client, its employees, agents, staff, consultants or subcontractors employed by it or by any other person or combination of

persons. The Client agrees to limit the liability of W Geotechnical to the limits of W Geotechnical's General and Auto Liability insurance. The Client is responsible for requesting specific inclusions or limits of coverage that are not present in W Geotechnical insurance, the cost of such inclusions or coverage increases, if available, to be at the expense of the Client.

SECTION 10: SAFETY REQUIREMENTS

a. The professional activities of W Geotechnical, or the presence of W Geotechnical employees and sub-consultants at a construction/project site, shall not impose any duty on W Geotechnical for any required health or safety requirements.

SECTION 11: DISPUTES

Omitted

SECTION 12: TERMINATION

a. Client or W Geotechnical may terminate this Agreement for breach of this Agreement, or for any other reasons that may arise. In the event of termination, the party effecting termination shall so notify the other party, and termination will become effective fourteen (14) calendar days after receipt of the termination notice. Irrespective of which party shall effect termination or the cause therefore, W Geotechnical shall promptly render to Client a final invoice and Client shall immediately remunerate W Geotechnical for services rendered and costs incurred, in accordance with W Geotechnical's prevailing fee schedule and expense reimbursement policy. Services shall include those rendered up to the time of termination, as well as those associated with termination itself, such as demobilizing, modifying schedules and reassigning personnel. Upon such termination, Client and W Geotechnical shall deliver to each other all reports and documents pertaining to services performed up to termination.

SECTION 13: SEVERABILITY

a. Any provision of this Agreement later held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force.

SECTION 14: TITLES

a. The titles used in this Agreement are for general reference only and are not part of the Agreement. Parties to this Agreement are advised to read each provision and rely on the guidance of legal counsel as necessary to help assure a complete understanding of all provisions and the obligations imposed through acceptance.

SECTION 15: SURVIVAL

a. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the Client and W Geotechnical shall survive the completion of services and the termination of this Agreement.

SECTION 16: ASSIGNS

a. Neither the Client nor W Geotechnical may delegate, assign, sublet or transfer its duties, responsibilities or interests in this Agreement without the written consent of the other party.

SECTION 17: CHOICE OF LAW

a. This Agreement shall be interpreted according to the laws of the State in which the Project is located (but not including its choice of law rules).

END OF GENERAL CONDITIONS

**PROPOSED SCOPE OF CMT SERVICES
AND ESTIMATED FEES**

**Hattiesburg Public Safety Complex
Hattiesburg, Mississippi
W Geotechnical Proposal No. G-8053**

FIELD TESTING	Quantity	Units	Unit Cost	Total Cost
1. Meetings, Site Visits, Proofroll (10 trips @ 4 hrs/trip)	40	HR	\$100.00	\$4,000.00
2. Density Testing (30 @ 4 hrs/trip)	120	HR	\$50.00	\$6,000.00
3. Rebar Observation (15 @ 2 hrs/trip)	30	HR	\$50.00	\$1,500.00
4. Concrete Specimen Preparation (50 trips @ 4 hrs/trip)	200	HR	\$50.00	\$10,000.00
5. Aggregate Pier Observation (10 trips @ 8hrs/trip)	80	HR	\$75.00	\$6,000.00
6. SI Welding/Bolting/Shear (30 trips @ 4 hrs/trip)	120	HR	\$75.00	\$9,000.00

SUBTOTAL FIELD: \$36,500.00

LABORATORY TESTING	Quantity	Units	Unit Cost	Total Cost
1. Fill Material Compliance (Sieve Analysis)	8	EA	\$150.00	\$1,200.00
2. Laboratory Compaction (Proctor)	8	EA	\$150.00	\$1,200.00
3. Compressive Strength of Concrete	250	EA	\$20.00	\$5,000.00

SUBTOTAL LABORATORY: \$7,400.00

ENGINEERING EVALUATION & REPORT	Quantity	Units	Unit Cost	Total Cost
1. Principal Engineer	8	HR	\$125.00	\$1,000.00
2. Project Engineer	40	HR	\$100.00	\$4,000.00
3. Secretarial Staff	40	HR	\$25.00	\$1,000.00

SUBTOTAL ENGINEERING: \$6,000.00

NOT TO EXCEED: \$49,900.00

W GEOTECHNICAL AND TESTING, INC.

301 Central Avenue East
Wiggins, MS 39577
Phone (601) 928-9099



104 N. 12th Avenue
Hattiesburg, MS 39401
Phone (601) 544-8378

April 2, 2019

Lamar Rutland, P.E.
City of Hattiesburg
P.O. Box 1898
Hattiesburg MS 39403-1898
Phone: 601-545-4540
Fax: 601-545-4642
Email: lrutland@hattiesburgms.com

RE: Proposal for Construction Materials Testing (CMT) Services
Hattiesburg Public Safety Complex – Hattiesburg, MS

W Geotechnical Proposal No. G-8053

Mr. Rutland:

Based on the information provided, W Geotechnical and Testing, Inc. (W Geotechnical) is pleased to submit this proposal to perform Construction Materials Testing (CMT) services for the above referenced project.

We understand the project consists of the construction of a new municipal facility for the City of Hattiesburg. The project is located at 701 James Street in Hattiesburg, Mississippi.

Based on information provided, we plan to provide the following Construction Material Testing (CMT) services for this project:

1. Field observation of proofroll, field density tests, field concrete specimen preparation, rebar observation, concrete testing, aggregate pier observation, special inspections.
2. Laboratory compaction and compliance tests for soil, compressive strength test for concrete.
3. Provide all laboratory and field test results as they become available and a comprehensive final report outlining all test results.

W Geotechnical will perform the **CMT services on a Unit Rate Basis with a Not to Exceed amount of \$49,900.00.** You will be billed for only the time and materials accrued to this project in accordance with the attached proposed scope and estimated fees.

Compliance and compaction testing will take 2 days after collection of the samples. To better meet your time requirements, we request weekly updates of planned construction activities. Field and laboratory results will be provided verbally upon completion, a carbon copy of the field test results will be given to your site representative, and finalized results will be furnished in 3 to 5 days via email.

Thank you for considering W Geotechnical to work with you on this project. To authorize us to start work on this project, please sign and return one copy of this proposal to our office. If you have any questions concerning this proposal, please call us.

Sincerely:

W GEOTECHNICAL AND TESTING, INC

Represented By:

A handwritten signature in blue ink, appearing to read "Heath S. Williams", with a stylized flourish at the end.

Heath S. Williams, P.E.

Project Engineer

Attachments: Proposal Acceptance
General Conditions
Proposed Scope of CMT Services & Estimated Fees

PROPOSAL ACCEPTANCE

**Hattiesburg Public Safety Complex
Hattiesburg, Mississippi**

**Construction Materials Testing (CMT)
Unit Rate Contract**

Not to Exceed: \$49,900.00

Client Signature:

Print Name:

Title/Firm:

Date of Acceptance:

Toby Barker
Toby Barker
City of Hattiesburg, Mayor
4-16-2019

To indicate acceptance of this scope of work and to initiate work on the above-referenced project, please initial acceptance, sign above, and return one complete copy of this proposal to W Geotechnical. The Client's signature above indicates that he/she has read and takes no exception to the accompanying General Conditions of Service and agrees to be bound by such General Conditions of Service.

BILLING INFORMATION
(Please Print or Type)

Party Responsible for Payment: _____

Signature of Party Responsible: _____

Billing Address: _____

Telephone Number: _____

Fax Number: _____

E-mail Address: _____

Client Project/Account Number _____

W GEOTECHNICAL AND TESTING, INC.

GENERAL CONDITIONS OF SERVICE

These General Conditions of Service, including any Supplemental Conditions of Service that are or may become applicable to the services to be provided in the Proposal, are incorporated by reference into the foregoing Proposal and shall be part of the Agreement under which services are to be performed by W Geotechnical and Testing, Inc. (W Geotechnical) for Client. For the purposes of these General Conditions, "Agreement" shall mean the Proposal, these General Conditions, Supplemental Conditions (if any) and Fee Schedule.

SECTION 1: SCOPE OF WORK

a. The scope of work shall include all services provided by W Geotechnical, in its discretion, which are reasonably necessary and appropriate for the effective and prompt fulfillment of W Geotechnical's obligations under the Agreement, including these General Conditions and any supplemental conditions incorporated herein, it being expressly provided that all such services provided shall be invoiced and paid for in accordance with Section 3 below.

b. It is understood that the scope of work and time schedule defined in the Proposal are based on the information provided by Client. If this information is incomplete or inaccurate, or if unexpected conditions are discovered, the scope of work may change, even as the work is in progress. If the Client requests additional services or when a change in the scope of work or time schedule is necessary, a written amendment to the Agreement shall be executed by the Client and W Geotechnical as soon as is practicable and consent to such amendments shall not be unreasonably withheld.

SECTION 2: CLIENT DISCLOSURES

a. The Client shall notify W Geotechnical of any known or suspected hazardous substances that are or may be related to the services to be provided. Such hazardous substances shall include but not be limited to any substance which poses or may pose a present or potential hazard to human health or the environment whether contained in a product, material, by-product, waste or sample and whether it exists in a solid, liquid, semi-solid or gaseous form. This duty to notify W Geotechnical of any such hazardous substances shall also apply to any of the foregoing substances which W Geotechnical may be provided or obtain or which exist or may exist on or near any premises upon which services are to be performed by employees, agents or contractors of W Geotechnical. The Client shall notify W Geotechnical of all such hazardous substances of which it has knowledge or which it reasonably suspects exist upon entering into this Agreement. Thereafter, disclosure and notification to W Geotechnical shall be required immediately upon discovery of any other hazardous substances or upon discovery of increased concentrations of previously disclosed substances where the increased concentration makes them hazardous.

b. If all or any part of the scope of work is to be performed in the general vicinity of a facility or in an area where dust, fumes, gas, noise, vibrations or other particulate or non-particulate matter is in the atmosphere where it raises a potential health hazard or nuisance to those working in the area of such conditions, Client shall notify W Geotechnical of such condition, potential health hazard or nuisance and thereafter W Geotechnical shall take all necessary and reasonable measures to protect its employees against such possible health hazards or nuisances. The reasonable direct cost of such measures shall be born by the Client.

SECTION 3: BILLINGS AND PAYMENTS

a. Unless otherwise specifically provided in the Proposal or Agreement, billings will be based on actual units used at the standard rates shown on the attached fee schedules, travel cost and other expenses. Such billings shall not be limited by the estimates of total, incremental or phase project costs provided for information purposes in the Proposal. Client recognizes that time is of the essence with respect to payment of W Geotechnical's invoices, and that timely payment is a material part of the consideration of this Agreement. Client shall pay W Geotechnical

for services performed in U.S. funds drawn upon U.S. banks and in accordance with the rates and charges set forth herein. Invoices will be submitted by W Geotechnical from time to time, but no more frequently than every two weeks, and shall be due and payable upon receipt. If Client objects to all or any portion of an invoice, Client shall nevertheless timely pay the full amount of such invoice and Client shall notify W Geotechnical within fourteen (14) calendar days of the invoice date of the cause of disagreement and the portion of the invoice in dispute. Thereafter, W Geotechnical and the Client shall make good faith effort to resolve such dispute.

b. Client shall pay an additional charge of one-and-one-half (1.5) percent (or the maximum percentage allowed by law, whichever is lower) of the invoiced amount per month for any payment received by W Geotechnical more than forty-five (45) calendar days from the date of the invoice, excepting any portion of the invoiced amount in dispute and resolved in favor of Client. Payment thereafter shall first be applied to accrued interest and then to the principal unpaid amount. Payment of invoices is in no case subject to unilateral discounting or set-offs by Client.

c. Application of the percentage rate indicated above as a consequence of Client's late payments does not constitute any willingness on W Geotechnical's part to finance Client's operation, and no such willingness should be inferred. If Client fails to pay invoiced amounts within forty-five (45) calendar days of the date of the invoice, W Geotechnical may at any time, without waiving any other claim against Client and without thereby incurring any liability to Client, suspend or terminate this Agreement. Termination shall not relieve Client of its obligation to pay amounts incurred up to termination.

d. The Client's obligation to pay for the services performed under this Agreement is in no way contingent upon Client's ability to obtain financing, zoning, approval of governmental or regulatory agencies, final adjudication of a lawsuit in which W Geotechnical is not involved, or upon Client's successful completion of the project. No deduction shall be made from any invoice on account of penalty, liquidated damages or other sums withheld from payments to W Geotechnical. It is agreed that all expenses incurred by W Geotechnical in enforcing the Agreement or in obtaining liens, obtaining judgments or collecting any delinquent amounts due, including reasonable attorney's fees shall be recoverable from the Client.

e. The fees quoted in this contract shall remain valid for a period of twenty-four (24) months from the date of contract. Thereafter, they shall be adjusted in accordance with the Average Consumer Price Index (CPI) for the last twelve (12) months.

SECTION 4: RIGHT OF ENTRY

a. Client hereby grants W Geotechnical and its subcontractors or agents the right to enter from time to time property owned by Client and/or other(s) in order for W Geotechnical to fulfill the scope of services included hereunder. Client understands that use of exploration equipment may cause some damage, the correction of which is not part of this Agreement. Client also understands that the discovery of certain hazardous conditions and/or taking preventive measures relative to these conditions may result in a reduction of the Property's value. Accordingly, Client waives any claim against W Geotechnical and its subcontractors or agents, and agrees to defend, indemnify and hold W Geotechnical harmless from any claim or liability for injury or loss allegedly arising from procedures associated with subsurface exploration activities or discovery of hazardous materials or suspected hazardous materials. In addition, Client agrees to compensate W Geotechnical for any time spent or expenses incurred by W Geotechnical in defense of any such claim with compensation to be based upon W Geotechnical's prevailing fee schedule and expense reimbursement policy.

SECTION 5: SAMPLES

a. Soil, rock, water and/or other samples obtained from the Project site are the property of Client. W Geotechnical shall preserve such samples for no longer than sixty (60) calendar days after the issuance of any document that includes the data obtained from them, unless other arrangements are mutually agreed upon in writing. Should any of these

samples be contaminated by hazardous substances or suspected hazardous substances, it is Client's responsibility to select and arrange for lawful disposal procedures, that is, procedures which encompass removing the contaminated samples from W Geotechnical's custody and transporting them to a disposal site. Client is advised that, in all cases, prudence and good judgment should be applied in selecting and arranging for lawful disposal procedures.

SECTION 6: REPORTS AND OWNERSHIP OF DOCUMENTS

a. W Geotechnical shall furnish three (3) copies of each report to Client. Additional copies shall be furnished at the rates specified in the fee schedule. With the exception of W Geotechnical Reports to Client, all documents, including original boring logs, field data, field notes, laboratory test data, calculations and estimates are and remain the property of W Geotechnical. Client agrees that all reports and other work furnished to the Client not paid for in full will be returned to W Geotechnical upon demand and will not be used for design, construction, permits or licensing.

SECTION 7: STANDARD OF CARE

a. Services performed by W Geotechnical under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the Engineering profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document or otherwise.

b. Any exploration, testing, surveys and analysis associated with the work will be performed by W Geotechnical for the Client's sole use to fulfill the purpose of this Agreement and W Geotechnical is not responsible for interpretation by others of the information developed. The Client recognizes that subsurface conditions beneath the Project site may vary from those encountered in borings, surveys or explorations and the information and recommendations developed by W Geotechnical are based solely on the information available from such borings, surveys and explorations.

SECTION 8: LIMITATION OF PROFESSIONAL LIABILITY

a. Client agrees to limit W Geotechnical's liability to Client arising from W Geotechnical's professional acts, errors or omissions in performing this Agreement, such that the total aggregate liability of W Geotechnical to all those named **shall not exceed \$100,000.**

b. Documents, including but not limited to, technical reports, original boring logs, field data, field notes, laboratory test data, calculations, and estimates furnished to the Client or its agents pursuant to this Agreement are not intended or represented to be suitable for reuse by the Client or others on extensions of the Project or on any other project. Any reuse without W Geotechnical's written consent will be at Client's sole risk and without liability to W Geotechnical or to W Geotechnical's contractor(s) and Client shall indemnify and hold harmless W Geotechnical and W Geotechnical's contractor(s) from all claims, damages, losses and expenses including attorney's fees arising out of or resulting there from.

SECTION 9: LIABILITY INSURANCE

a. W Geotechnical represents that it and its agents, and consultants employed by it, is and are protected by Workers Compensation insurance and that W Geotechnical has coverage under General and Auto liability insurance policies which W Geotechnical deems reasonable and adequate. W Geotechnical shall furnish certificates of insurance upon request. W Geotechnical shall not be responsible for bodily injury and property damage or losses arising directly or indirectly, in whole or in part, from acts by the Client, its employees, agents, staff, consultants or subcontractors employed by it or by any other person or combination of

persons. The Client agrees to limit the liability of W Geotechnical to the limits of W Geotechnical's General and Auto Liability insurance. The Client is responsible for requesting specific inclusions or limits of coverage that are not present in W Geotechnical insurance, the cost of such inclusions or coverage increases, if available, to be at the expense of the Client.

SECTION 10: SAFETY REQUIREMENTS

a. The professional activities of W Geotechnical, or the presence of W Geotechnical employees and sub-consultants at a construction/project site, shall not impose any duty on W Geotechnical for any required health or safety requirements.

SECTION 11: DISPUTES

Omitted

SECTION 12: TERMINATION

a. Client or W Geotechnical may terminate this Agreement for breach of this Agreement, or for any other reasons that may arise. In the event of termination, the party effecting termination shall so notify the other party, and termination will become effective fourteen (14) calendar days after receipt of the termination notice. Irrespective of which party shall effect termination or the cause therefore, W Geotechnical shall promptly render to Client a final invoice and Client shall immediately remunerate W Geotechnical for services rendered and costs incurred, in accordance with W Geotechnical's prevailing fee schedule and expense reimbursement policy. Services shall include those rendered up to the time of termination, as well as those associated with termination itself, such as demobilizing, modifying schedules and reassigning personnel. Upon such termination, Client and W Geotechnical shall deliver to each other all reports and documents pertaining to services performed up to termination.

SECTION 13: SEVERABILITY

a. Any provision of this Agreement later held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force.

SECTION 14: TITLES

a. The titles used in this Agreement are for general reference only and are not part of the Agreement. Parties to this Agreement are advised to read each provision and rely on the guidance of legal counsel as necessary to help assure a complete understanding of all provisions and the obligations imposed through acceptance.

SECTION 15: SURVIVAL

a. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the Client and W Geotechnical shall survive the completion of services and the termination of this Agreement.

SECTION 16: ASSIGNS

a. Neither the Client nor W Geotechnical may delegate, assign, sublet or transfer its duties, responsibilities or interests in this Agreement without the written consent of the other party.

SECTION 17: CHOICE OF LAW

a. This Agreement shall be interpreted according to the laws of the State in which the Project is located (but not including its choice of law rules).

END OF GENERAL CONDITIONS

**PROPOSED SCOPE OF CMT SERVICES
AND ESTIMATED FEES**

**Hattiesburg Public Safety Complex
Hattiesburg, Mississippi
W Geotechnical Proposal No. G-8053**

FIELD TESTING	Quantity	Units	Unit Cost	Total Cost
1. Meetings, Site Visits, Proofroll (10 trips @ 4 hrs/trip)	40	HR	\$100.00	\$4,000.00
2. Density Testing (30 @ 4 hrs/trip)	120	HR	\$50.00	\$6,000.00
3. Rebar Observation (15 @ 2 hrs/trip)	30	HR	\$50.00	\$1,500.00
4. Concrete Specimen Preparation (50 trips @ 4 hrs/trip)	200	HR	\$50.00	\$10,000.00
5. Aggregate Pier Observation (10 trips @ 8hrs/trip)	80	HR	\$75.00	\$6,000.00
6. SI Welding/Bolting/Shear (30 trips @ 4 hrs/trip)	120	HR	\$75.00	\$9,000.00

SUBTOTAL FIELD: \$36,500.00

LABORATORY TESTING	Quantity	Units	Unit Cost	Total Cost
1. Fill Material Compliance (Sieve Analysis)	8	EA	\$150.00	\$1,200.00
2. Laboratory Compaction (Proctor)	8	EA	\$150.00	\$1,200.00
3. Compressive Strength of Concrete	250	EA	\$20.00	\$5,000.00

SUBTOTAL LABORATORY: \$7,400.00

ENGINEERING EVALUATION & REPORT	Quantity	Units	Unit Cost	Total Cost
1. Principal Engineer	8	HR	\$125.00	\$1,000.00
2. Project Engineer	40	HR	\$100.00	\$4,000.00
3. Secretarial Staff	40	HR	\$25.00	\$1,000.00

SUBTOTAL ENGINEERING: \$6,000.00

NOT TO EXCEED: \$49,900.00



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-273

File ID: 2019-273

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/02/2019

Brief Title: Lighting Agreement for 510 Barry Street

Final Action: 04/16/2019

Minute Book Number: MB 2019-99

Title:

Approve lighting agreement with MS Power for additional lighting at 510 Barry Street for an additional monthly cost of \$12.47; authorize Mayor to execute.

Notes: Please return one (1) PDF copy of executed contract to Engineering.

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-13

Sponsors:

Enactment Date:

Attachments: MS Power-510 Barry Street, Executed Lighting Agreement with MS Power - 510 Barry Street

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: Kathleen Hartfield

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Approve				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Approve lighting agreement with MS Power for additional lighting at 510 Barry Street for an additional monthly cost of \$12.47; authorize Mayor to execute.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-273

Title

Approve lighting agreement with MS Power for additional lighting at 510 Barry Street for an additional monthly cost of \$12.47; authorize Mayor to execute.

Summary

Lighting Agreement for 510 Barry Street

DATE: 4/1/19

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: _____

AUTHORIZED SIGNATURE _____ DATE: _____

DEVELOPER NAME N/A ACCOUNT # 59841-82000

DEVELOPER SIGNATURE _____ DATE: _____

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

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

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

DATE MAIL/EMAIL RECEIVED _____

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

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

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
COBRA HEAD FIXTURES		
100 WATT HPS	_____	<u>510 Barry St</u> _____
150 WATT HPS	_____	_____
250 WATT HPS	_____	_____
400 WATT HPS	_____	_____
1000 WATT HPS	_____	_____
350 WATT MH	_____	_____
LED FIXTURES		
90 WATT LED	<u>1 - 1</u>	<u>Monthly Increase \$12.47</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.

DATE: 4/1/19

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg

PHONE: _____

AUTHORIZED SIGNATURE [Signature]

DATE: 4-16-19

DEVELOPER NAME N/A

ACCOUNT # 59841-82000

DEVELOPER SIGNATURE _____

DATE: _____

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

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

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

DATE MAIL/EMAIL RECEIVED _____

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

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

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
COBRA HEAD FIXTURES		
100 WATT HPS	_____	<u>510 Barry St</u>
150 WATT HPS	_____	_____
250 WATT HPS	_____	_____
400 WATT HPS	_____	_____
1000 WATT HPS	_____	_____
350 WATT MH	_____	_____
LED FIXTURES		
90 WATT LED	<u>1 - 1</u>	<u>Monthly Increase \$12.47</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.



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-291

File ID: 2019-291

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 04/08/2019

Brief Title: Sole Source Purchase - Magnum Mobile Systems LLC

Final Action: 04/16/2019

Minute Book Number: MB 2019-99-100

Title:

Approve and Declare the purchase of two (2) Quick Deploy units from Magnum Mobile Systems LLC for the Hattiesburg Police Department in the amount of \$11,676.97 as a sole source purchase as provided for in Section 31-7-13(viii). of the Mississippi Code of 1972. based on information in the attached letter and quote.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-14

Sponsors:

Enactment Date:

Attachments: Magnum Mobile-Memo, Parker Memo-Bait Car

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Approve				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member George to Approve and Declare the purchase of two (2) Quick Deploy units from Magnum Mobile Systems LLC for the Hattiesburg Police Department in the amount of \$11,676.97 as a sole source purchase as provided for in Section 31-7-13(viii). of the Mississippi Code of 1972. based on information in the attached letter and quote.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2019-291

Title

Approve and Declare the purchase of two (2) Quick Deploy units from Magnum Mobile Systems LLC for the Hattiesburg Police Department in the amount of \$11,676.97 as a sole source purchase as provided for in Section 31-7-13(viii). of the Mississippi Code of 1972. based on information in the attached letter and quote.

Summary

Sole Source Purchase - two (2) Quick Deploy units

Budget Information

Expenditure Type

Purchasing Item

Publication Information



February 20, 2019

To whom it may concern:

This letter has been written to confirm that Magnum Mobile Systems LLC is a sole source sole provider. All products and services offered by Magnum Mobile Systems LLC are proprietary. The Systems are designed and build in house. Magnum Mobile Systems LLC has no other dealers or providers.

If you desire additional information, please contact me at (214)924-7163, or by email, joe.tyra@magnum-mobile-systems.com

Sincerely,

A handwritten signature in black ink, appearing to read "Joe C Tyra Jr.", is placed below the word "Sincerely,".

Joe C Tyra Jr.

Owner / Solutions Architect

MAGNUM MOBILE SYSTEMS LLC

900 E Pecan St, Ste 300

Pflugerville, TX 78660

Cell: 214.924.7163

Email: joe.tyra@magnum-mobile-systems.com

Magnum Mobile Systems LLC
900 E. Pecan St, ste 300
Pflugerville, TX 78660
M 214.924.7163

Magnum Mobile Systems LLC
18509 Sandy Bottom Dr.
Pflugerville, TX 78660
(214) 924-7163
joe.tyra@magnum-mobile-systems.com



Magnum Mobile Systems

ESTIMATE

ADDRESS

Hattiesburg, MS Police
Department
300 Klondyke St,
Hattiesburg, MS 39401

ESTIMATE # 1020

DATE 01/28/2019

SKU	ACTIVITY	QTY	RATE	AMOUNT
RDS- BLKBX- 2-SCX- GPS	Rapid Deploy- able Surveillance Black Box, up to 6 Cameras, GPS Tracking with RDS Connect System Ruggedized, Hybrid 6 ch DVR with 256 GB SSD, Modem With GPS, built in bait car sensors RDS common Connect System, matches SuperCircuit CRCS connections for quick deploy	2	3,999.00	7,998.00
RDS- RETRO- SCX	RDS Upgrade/Retrofit of SuperCircuit Quick Deploy system Retrofit and Upgrade if SuperCircuit Quick Deploy System, includes DVR and modem	1	1,299.00	1,299.00

SKU	ACTIVITY	QTY	RATE	AMOUNT
LB-100AH	100Ah 12V LFP Battery Voltage: 12V Capacity: 100Ah Case Type: ABS Sealed Maximum Continuous Discharge Current: 100A Includes built-in PCM (protection circuit module)	2	999.99	1,999.98
LB-CHGR-20AX3	20 Amp Marine Battery Charger 12 Volt, 20 Amp Marine Battery Charger - 3 Bank Battery Charger	1	379.99	379.99

this estimate is for 1 RDS retrofit of customer supplied kit, 2 new RDS systems to match up to SuperCircuit Quick deploy connections, 2 new 100ah battery kits, 3 new lithium marine battery chargers

TOTAL

\$11,676.97

Accepted By

Accepted Date



THE CITY OF HATTIESBURG

One of America's Great Small Cities!

Anthony Parker, Chief of Police

February 27, 2019

To: Mayor and City Council

RE: Magnum Mobile Systems LLC

The Hattiesburg Police Department is requesting the purchase of two (2) additional Bait Car Systems from the vendor Magnum Mobile Systems LLC. This system is needed to help with the reduction of Grand Larceny Auto Crimes.

Other companies make a similar system; however, this system from Magnum Mobile Systems LLC which use to be sold by Super Circuits system, allows our users the ability to quick deploy into other vehicles to be used as a bait car. The competitor's version of this system does not offer this selective form of product saving. This product is only available through Magnum Mobile Systems LLC, due to the patent of the product being owned by this company. These two additional systems would allow for our current vehicle camera installations to be used, and would upgrade our current quick deploy system.

Please consider this a sole source request as no comparative or competitive quotations can be obtained. Magnum Mobile Systems LLC is the sole manufacturer and exclusive distributor of this product.

Sincerely,

Anthony Parker
Chief of Police



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-298

File ID: 2019-298

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/08/2019

Brief Title: Right of Way Easement to Southern Pine Electric

Final Action: 04/16/2019

Minute Book Number: MB 2019-100

Title:

Authorize Mayor to execute Right-of-Way easement granting Southern Pine Electric access to right-of way near J. Ed Turner Road and Classic Drive for the purpose of relocating overhead utilities and guy wires; Authorize payment to Southern Pine Electric in the amount of \$1,748.00.

Notes: Please return original easement to Engineering for further processing.

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-15

Sponsors:

Enactment Date:

Attachments: Southern Pine ROW Easement, Southern Pine Guy Wire relocation, Southern Pine Work Order #1644397, Executed right-of-way easement Southern Pine Electric - J. Ed Turner Road and Classic Drive

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Authorize				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Delgado to Authorize Mayor to execute Right-of-Way easement granting Southern Pine Electric access to right-of way near J. Ed Turner Road and Classic Drive for the purpose of relocating overhead utilities and guy wires; Authorize payment to Southern Pine Electric in the amount of \$1,748.00.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2019-298

Title

Authorize Mayor to execute Right-of-Way easement granting Southern Pine Electric access to right-of way near J. Ed Turner Road and Classic Drive for the purpose of relocating overhead utilities and guy wires; Authorize payment to Southern Pine Electric in the amount of \$1,748.00.

Summary

Right of Way Easement to Southern Pine Electric

SOUTHERN PINE ELECTRIC
RIGHT-OF-WAY EASEMENT

STATE OF MISSISSIPPI

FOR OFFICE USE ONLY

COUNTY OF Forrest

WORK ORDER # 1644397

SECTION 25 T 5N R 4N

KNOW ALL MEN BY THESE PRESENTS, THAT City of Hattiesburg
whose address is P.O. Box 1898, Hattiesburg MS 39403,
hereinafter referred to collectively as "Grantor" whether one or more, for and in consideration of the sum
of One and No/100 Dollars (\$1.00), and other good and valuable considerations, the receipt and sufficiency
of all of which are hereby acknowledged, does hereby convey and warrant unto Southern Pine Electric, a
corporation, whose address is Taylorsville, Mississippi, 39168, hereinafter referred to as "Grantee" and to its
successors or assigns, a right-of-way and easement, feet in width, being feet in width on either
side of the center line of the first electric distribution or transmission line hereafter located and constructed
over, through and across the lands hereinafter described by grantee, the grantee to have the right to select
the route of said electric distribution or transmission line over, under, through and across the said lands,
said right-of-way and easement being conveyed on, over, under, through and across the following described
lands situated in the County of Forrest, State of Mississippi, to wit:

- Row to install Overland Guy R/c
: (3) Anchors.

See attached drawing

For the purpose of entering thereon and there over and to place, build construct, operate, repair, maintain,
relocate and replace on, over, under, through and across said right-of-way in whole or in part, one or more
electric transmission and/or electric distribution lines or systems, inclusive of all poles, guys, anchors,
conduits, cables, wires, transformers, crossarms, appliances, and equipment appurtenant thereto, with the
right to cut and trim trees and shrubbery, or to spray the right-of-way with such chemicals as deemed
appropriate to the extent necessary to keep them clear of said right-of-way of said electric lines or systems
and to cut down from time to time all dead, weak, leaning or dangerous trees that are tall enough to strike
grantee's lines, poles, or other structures upon said right-of-way in falling, together with all the rights and
privileges necessary or convenient for the full enjoyment or use thereof for the purposes above described,
including the right of ingress and egress over and across, through and from said lands necessary and/or
convenient to the grantee in carrying out said purposes.

The grantor shall have the right to cultivate and use said strip of land for any purpose not inconsistent
with the rights which the grantee may from time to time exercise hereunder, but shall not have the right to
construct any building, well or other structure on said strip.

The consideration herein stated also covers payment in full for all damages sustained and to be sustained
by grantors from the construction of the first electric distribution or transmission line of the grantee over,
upon, under, through and across said lands.

It is understood that the grantee has the right to allow third parties to attach wires or lay cable, conduit
or other appurtenances upon, over, and under said right-of-way easement for communications or electric
power transmission and distribution and that those third parties shall enjoy all rights and privileges as those
enjoyed by the grantee as above described.

It is further understood that, whenever necessary, words used in this instrument in the singular shall be
construed to read in the plural and that words used in the masculine gender shall be construed to read in the
feminine; and that this written agreement constitutes the entire agreement between the parties, and no oral
representations whatsoever have been made.

IN WITNESS WHEREOF, the grantor has set his hand and seal this the day of , 2025.

Witness

Grantor

Witness

Grantor

State of Mississippi

County of _____

Personally appeared before me, the undersigned authority in and for the aforesaid County and State, the within named _____ and _____, his wife, who acknowledged that _____ he _____ signed and delivered the foregoing instrument on the day and year therein mentioned and for the purposes therein stated.

Given under my hand and seal of office, this the _____ day of _____, _____.

State of Mississippi

County of _____

Personally appeared before me, the undersigned authority in and for the aforesaid County and State, _____, one of the subscribing witnesses to the foregoing instrument, who, being first duly sworn, deposes and says that _____ he _____ saw the above named _____ and, _____, his wife, whose name _____ is _____ are _____ subscribed thereto, sign and deliver the same to Southern Pine Electric; and that _____ he, this affiant, subscribed his name as a witness thereto in the presence of the said _____ and _____ his wife.

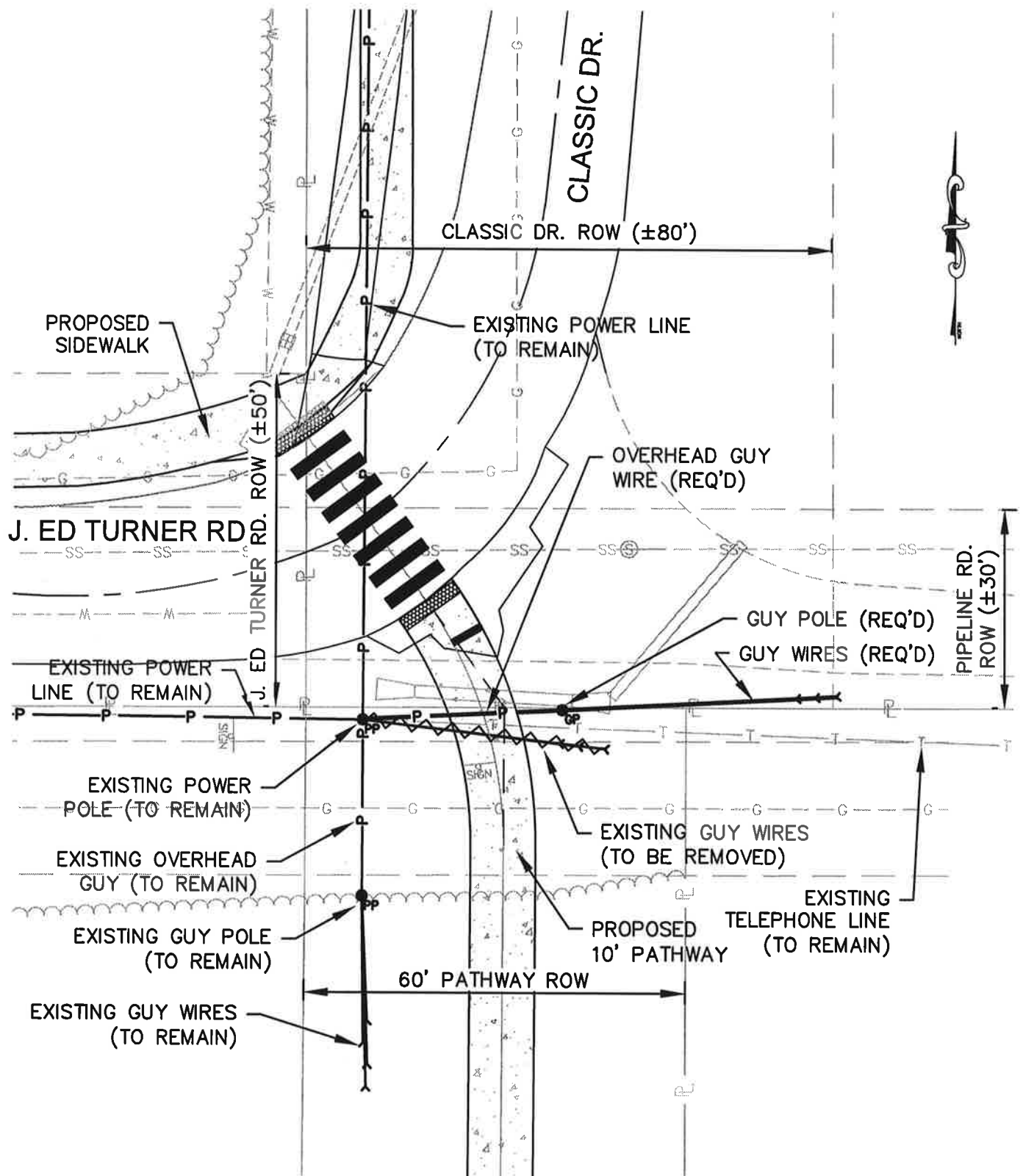
_____ (Affiant)

Sworn to and subscribed before me, this the _____ day of _____, _____.

=====

TO
SOUTHERN PINE ELECTRIC
P.O. BOX 60
TAYLORSVILLE, MS 39168

CONVEYANCE OF EASEMENT
FOR RIGHT-OF-WAY



GUY WIRE RELOCATION



Engineering Progress

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

G:\PROJECTS\Forrest County\FC15-220 - J Ed Turner Road Sidewalk\FC15-220\CAD Files\FC15-220 pp_shts_v2.dwg, Layout1, 3/27/2019 4:04:08 PM

SOUTHERN PINE ELECTRIC TAYLORSVILLE DISTRICT OFFICE

PO Box 60 / Taylorsville, MS 39168
601-785-6511 / 800-231-5240



Work Order # 1644397
Member Name Forrest Co. Board of Supv.
Mailing Address _____
Service Address 5 Ed Turner Rd
Hattiesburg, ms 39402
County Forrest

Please pay and/or submit the following to begin the processing of your service request:

☐ Membership	\$ _____
☐ Connection Fee (non-refundable)	\$ _____
☒ Aid to Construction	\$ <u>1,748.00</u>
☐ Security Light	\$ _____
☒ Tax %	\$ <u>122.36</u>
TOTAL AMOUNT DUE	\$ <u>1,870.36</u>

- ☐ Building Permit (No. _____)
☐ Trailer Registration (No. _____)
☐ Security Light Contract
☒ Right-of-way Easements

- City of Hattiesburg.
- _____
- _____
- _____

For underground service:

Is your meter base properly installed? ☐ Yes ☐ No

If not, please notify Southern Pine Electric after installation is complete, so we can proceed with your service request.

Member's Signature (required) _____

Staking Engineer _____ Date: _____

Comments _____



HATTIESBURG DISTRICT
(601)264-0185
(800)231-5240

Bill Date: 03/18/19
Account: 77443003
Service ID: 131545860
CLASSIC DR

PO BOX 60 TAYLORSVILLE, MS 39168-0060
www.southernpine.coop

Statement ID: 9236599



CITY OF HATTIESBURG
PO BOX 1898
HATTIESBURG MS 39403-1898

Historical Data

	Days	KWH	KWH/Day
M 19	28	66	2.00
F 19	30	31	1.03
M 18	28	23	0.82

SEWER LIFT STATION

Description of Charges	Service Period		# Days	Meter Number	Meter Readings		Mult	Usage	Amount
	From	To			Previous	Present			
kWh	02/14/19	03/14/19	28	74356623	48178	48234	1.0000	56	

Prior Balance

Aid-to-Const Non-recurring

State Sales Tax (7%)

Payment -- Thank You

Electric Charge

*moving guy wires to install new
sidewalk*

48.08

1,748.00

122.36

-48.08

47.43

Account Balance 1,917.79

Any prior balance must be paid immediately to avoid disconnection of service. Current charges will become delinquent and service is subject to be disconnected after 04/08/19.

DETACH ALONG PERFORATION AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS.

CITY OF HATTIESBURG
PO BOX 1898
HATTIESBURG, MS 39403-1898



Our records show your telephone number is . If your number or address has changed, check the box to the right and write the correction on the back.



Account Number
77443003

Amount due upon Receipt
1,917.79

Amount due after delinquent date
1,920.79 04/08/19

Southern Pine Electric
PO Box 60
Taylorsville MS 39168-0060



SOUTHERN PINE ELECTRIC
RIGHT-OF-WAY EASEMENT

STATE OF MISSISSIPPI

FOR OFFICE USE ONLY

COUNTY OF Forrest

WORK ORDER # 1644397

SECTION 25 T 5N R 14N

KNOW ALL MEN BY THESE PRESENTS, THAT City of Hattiesburg
whose address is P.O. Box 1898, Hattiesburg MS 39403
hereinafter referred to collectively as "Grantor" whether one or more, for and in consideration of the sum of One and No/100 Dollars (\$1.00), and other good and valuable considerations, the receipt and sufficiency of all of which are hereby acknowledged, does hereby convey and warrant unto Southern Pine Electric, a corporation, whose address is Taylorsville, Mississippi, 39168, hereinafter referred to as "Grantee" and to its successors or assigns, a right-of-way and easement, feet in width, being feet in width on either side of the center line of the first electric distribution or transmission line hereafter located and constructed over, through and across the lands hereinafter described by grantee, the grantee to have the right to select the route of said electric distribution or transmission line over, under, through and across the said lands, said right-of-way and easement being conveyed on, over, under, through and across the following described lands situated in the County of Forrest, State of Mississippi, to wit:

- Row to install Overhead Guy Pole
: (3) Anchors.

See attached drawing

For the purpose of entering thereon and there over and to place, build construct, operate, repair, maintain, relocate and replace on, over, under, through and across said right-of-way in whole or in part, one or more electric transmission and/or electric distribution lines or systems, inclusive of all poles, guys, anchors, conduits, cables, wires, transformers, crossarms, appliances, and equipment appurtenant thereto, with the right to cut and trim trees and shrubbery, **or to spray the right-of-way with such chemicals as deemed appropriate** to the extent necessary to keep them clear of said right-of-way of said electric lines or systems and to cut down from time to time all dead, weak, leaning or dangerous trees that are tall enough to strike grantee's lines, poles, or other structures upon said right-of-way in falling, together with all the rights and privileges necessary or convenient for the full enjoyment or use thereof for the purposes above described, including the right of ingress and egress over and across, through and from said lands necessary and/or convenient to the grantee in carrying out said purposes.

The grantor shall have the right to cultivate and use said strip of land for any purpose not inconsistent with the rights which the grantee may from time to time exercise hereunder, but shall not have the right to construct any building, well or other structure on said strip.

The consideration herein stated also covers payment in full for all damages sustained and to be sustained by grantors from the construction of the first electric distribution or transmission line of the grantee over, upon, under, through and across said lands.

It is understood that the grantee has the right to allow third parties to attach wires or lay cable, conduit or other appurtenances upon, over, and under said right-of-way easement for communications or electric power transmission and distribution and that those third parties shall enjoy all rights and privileges as those enjoyed by the grantee as above described.

It is further understood that, whenever necessary, words used in this instrument in the singular shall be construed to read in the plural and that words used in the masculine gender shall be construed to read in the feminine; and that this written agreement constitutes the entire agreement between the parties, and no oral representations whatsoever have been made.

IN WITNESS WHEREOF, the grantor has set his hand and seal this the 16th day of April, 2019.

[Signature]
Witness

[Signature]
Grantor

Witness

Grantor

County of Forrest

Given under my hand and seal of office, this the 7th day of May, 2019.



Sincerely,

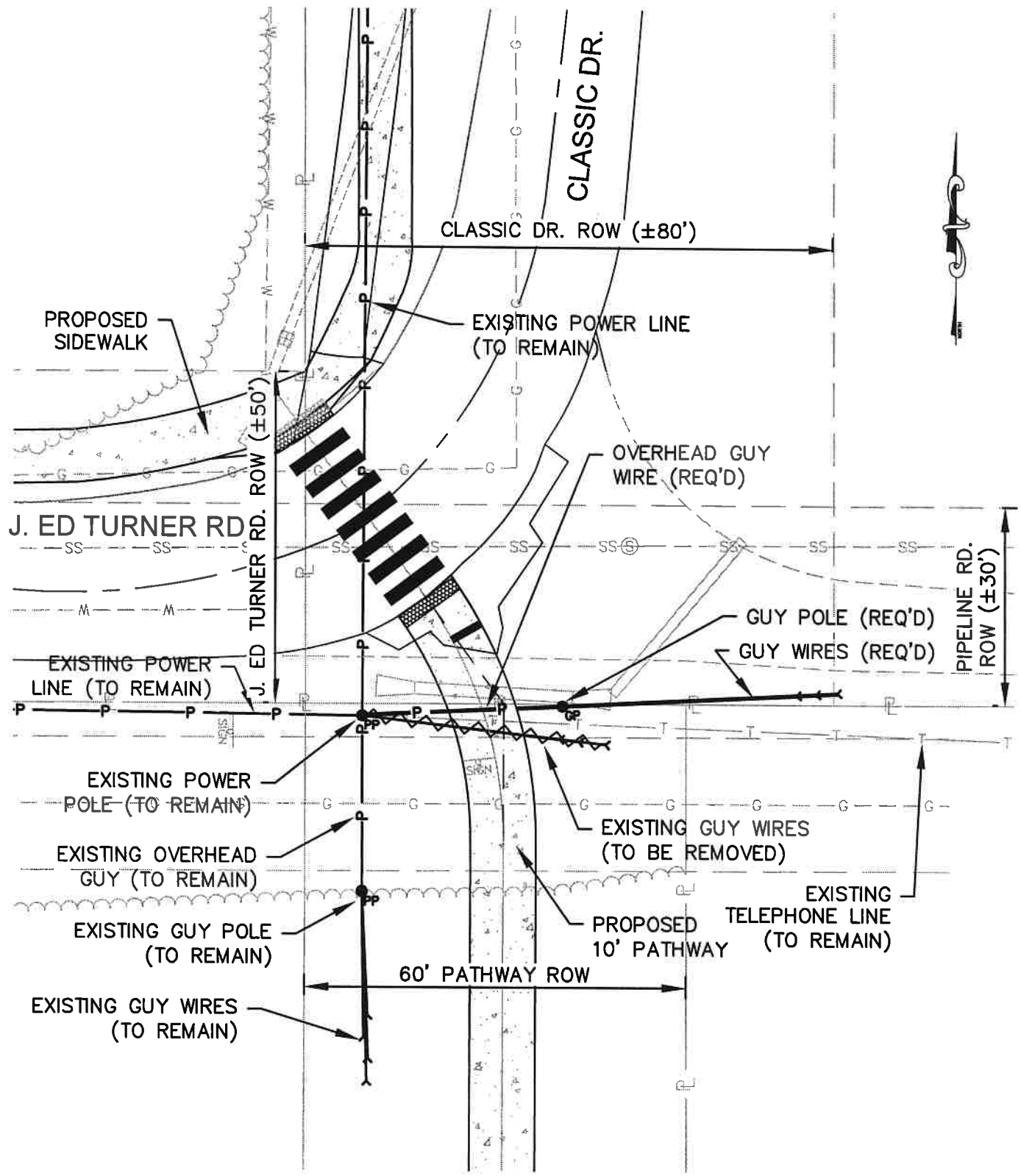
County of _____

_____(Affiant)

Sworn to and subscribed before me, this the _____ day of _____, _____.

CONVEYANCE OF EASEMENT FOR RIGHT-OF-WAY

**TO
SOUTHERN PINE ELECTRIC
P.O. BOX 60
TAYLORSVILLE, MS 39168**



GUY WIRE RELOCATION



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-294

File ID: 2019-294

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Ann Jones

File Created: 04/08/2019

Brief Title: Authorize designation of Sharon Waits as Applicant Agent

Final Action: 04/16/2019

Minute Book Number: MB 2019-100

Title:

Authorize designation of Sharon Waits as Applicant Agent to execute for and in behalf of the City of Hattiesburg, applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974, as amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, in regards to the Flood that occurred December 27-28, 2018, and to file applications with Governor's authorized representative.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-16

Sponsors:

Enactment Date:

Attachments: PA-1 Designation of Applicant Agent (FEMA-4415), Executed designation of Sharon Waits as applicant agent for COH

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Authorize				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member George to Authorize designation of Sharon Waits as Applicant Agent to execute for and in behalf of the City of Hattiesburg, applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974, as amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, in regards to the Flood that occurred December 27-28, 2018, and to file applications with Governor's authorized representative.

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

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

Nays: 0

Yea: 5 Council Member George
 Council Member Delgado
 Council President Carroll
 Council Vice President Dryden
 Council Member Brown

Text of Legislative File 2019-294

Title

Authorize designation of Sharon Waits as Applicant Agent to execute for and in behalf of the City of Hattiesburg, applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974, as amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, in regards to the Flood that occurred December 27-28, 2018, and to file applications with Governor's authorized representative.

Summary

Applicant Agent designation for the 2018 Flood

Budget Information

Expenditure Type

Purchasing Item

Publication Information

DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-4415-DR-MS
Entity's Name: City of Hattiesburg, MS
Governing Body Type: Mayor Council

Applicant Agent Information

Name: Sharon Waits
Official Title: Accountant
Address: 212 Front Street
City: Hattiesburg, MS 39401
Work Phone: 601-545-4640
Cell Phone: 601-550-2691

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

Certifying Official Information

Name: Carter Carroll
Title: Council President
Date: April 16, 2019
Signature: _____

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.

DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-4415-DR-MS

Entity's Name: City of Hattiesburg, MS

Governing Body Type: Mayor Council

Applicant Agent Information

Name: Sharon Waits

Official Title: Accountant

Address: 212 Front Street

City: Hattiesburg, MS 39401

Work Phone: 601-545-4640

Cell Phone: 601-550-2691

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

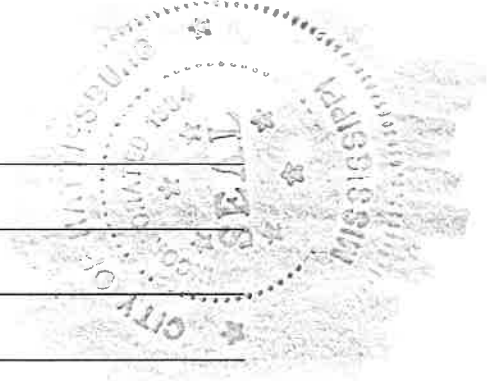
Certifying Official Information

Name: Carter Carroll

Title: Council President

Date: April 16, 2019

Signature: 



A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-306

File ID: 2019-306

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 04/09/2019

Brief Title: Financial Data Review of NTD Form RR-20 required by FTA

Final Action: 04/16/2019

Minute Book Number: MB 2019/100-101

Title: Authorize Council President to execute (in duplicate) engagement letter between the City of Hattiesburg and TMH to conduct financial data review of the National Transit Database Reduced Reporting Form RR-20 for the year ended September 30, 2018, as required by FTA every ten years, for the City's transit system.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-17

Sponsors:

Enactment Date:

Attachments: COH - FTA - Review Engagement Letter, Executed Engagement Letter with TMH for financial review of city's transit system

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Authorize				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member George to Authorize Council President to execute (in duplicate) engagement letter between the City of Hattiesburg and TMH to conduct financial data review of the National Transit Database Reduced Reporting Form RR-20 for the year ended September 30, 2018, as required by FTA every ten years, for the City's transit system.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2019-306

Title

Authorize Council President to execute (in duplicate) engagement letter between the City of Hattiesburg and TMH to conduct financial data review of the National Transit Database Reduced Reporting Form RR-20 for the year ended September 30, 2018, as required by FTA every ten years, for the City's transit system.

Summary

NTD Form RR-20 financial data review



April 8, 2019

To the City Council
Attention: Mr. Carter Carroll, President
City of Hattiesburg, Mississippi
Hattiesburg, Mississippi 39401

Dear Mr. Carroll:

You have requested that we review the National Transit Database (NTD) Reduced Reporting Form RR-20 of the City of Hattiesburg for the year ended September 30, 2018. We are pleased to confirm our acceptance and our understanding of this review engagement by means of this letter. Our review will be conducted with the objective of expressing a conclusion in a written practitioner's report about whether we are aware of any material modifications that should be made to the NTD Reduced Reporting Form RR-20 in order for it to be in accordance with the requirements of Title 49 U.S.C. 5335(a) for conformity in all material respects with the requirements of the Federal Transit Administration (FTA) as set forth in its applicable NTD Uniform System of Accounts (USOA).

Practitioner Responsibilities

We will conduct our review in accordance with the attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States. A review is designed to obtain limited assurance about whether any material modifications should be made to the subject matter in order for it to be in accordance with the criteria. A review is substantially less in scope than an examination, the objective of which is to obtain reasonable assurance about whether the subject matter or assertion is in accordance with the criteria, in all material respects, in order to express an opinion. Accordingly, we will not express such an opinion. If, for any reason, we are unable to complete the review, we will not issue a report as a result of this engagement.

Our review is not designed to detect error or fraud that is immaterial to the subject matter information. However, we will inform you of any material errors or fraud that comes to our attention, unless clearly inconsequential. Our responsibility as attestor is limited to the period covered by our review and does not extend to matters that might arise during any later periods for which we are not engaged. At the conclusion of our review, we will also request certain written representations from you about the subject matter information and related matters. We will maintain the confidentiality of your personal information and will apply procedures to protect against any unauthorized release of your personal information to third parties.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.



HATTIESBURG
2 Southern Pointe Parkway, Suite 100
Hattiesburg, MS 39401-8025

P. O. Drawer 15099
Hattiesburg, MS 39404-5099

COLUMBIA
150 Old Highway 98 E
Columbia, MS 39429-6447

P. O. Box 609
Columbia, MS 39429-0609

GULFPORT
2019 23rd Avenue
Gulfport, MS 39501-2968

P. O. Box 1842
Gulfport, MS 39502-1842

To the City Council
Attention: Mr. Carter Carroll, President
City of Hattiesburg, Mississippi
April 8, 2019
Page 2 of 3

Management Responsibilities

Our review will be conducted on the basis that the City of Hattiesburg's management acknowledge and understand that they have responsibility:

- a. For the preparation and presentation of the NTD Reduced Reporting Form RR-20 in accordance with Title 49 U.S.C. 5335(a) and FTA as set forth in the NTD USOA;
- b. For the design, implementation, and maintenance of internal control to prevent, or detect and correct, misstatement of NTD Reduced Reporting Form RR-20 due to errors or fraud;
- c. For selecting and determining the suitability and appropriateness of the criteria upon which the NTD Reduced Reporting Form RR-20 will be evaluated; and
- d. To provide us with:
 - (1) Access to all information of which management is aware that is relevant to the NTD Reduced Reporting Form RR-20, such as records, documentation, and other matters and that you are responsible for the accuracy and completeness of that information;
 - (2) Additional information that we may request from management for the purpose of the review; and
 - (3) Unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence.
- e. For submitting a copy of the final review report to the appropriate parties at FTA.

As part of our review process, we will request from management and those charged with governance, written confirmation concerning representations made to us in connection with the review.

Reporting

We will issue a written report upon completion of our review of the NTD Reduced Reporting Form RR-20. Our report will be addressed to the City Council. We cannot provide assurance that an unmodified report will be issued. Circumstances may arise in which it is necessary for us to modify our report, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

Other

Paige M. Johnson, CPA, is the engagement partner for the services specified in this letter. Her responsibilities include supervising TMH's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the attest report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Invoices will be rendered every two weeks and are payable upon presentation. We estimate that our fee for the review will not exceed Five Thousand Five Hundred Dollars (\$5,500.00). We

To the City Council
Attention: Mr. Carter Carroll, President
City of Hattiesburg, Mississippi
April 8, 2019
Page 3 of 3

will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate.

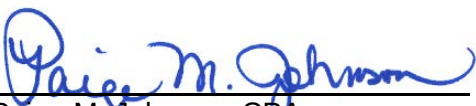
We agree to retain our attest documentation or work papers for a period of five years from the date of our report.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our review including our respective responsibilities. If you have any questions, please let us know.

We appreciate the opportunity to be of service to you and look forward to working with you and your staff.

Respectfully,

TMH



Paige M. Johnson, CPA

RESPONSE:

This letter correctly sets forth our understanding.

The City of Hattiesburg, Mississippi

Acknowledged and agreed on behalf of The City of Hattiesburg by:

Carter Carroll, President (Signature)

Date U

System Review Report

May 18, 2016

To the Members of
Topp McWhorter Harvey, PLLC
and the Peer Review Committee of the Mississippi Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of **Topp McWhorter Harvey, PLLC** (the firm) in effect for the year ended December 31, 2015. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of **Topp McWhorter Harvey, PLLC** in effect for the year ended December 31, 2015, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. **Topp McWhorter Harvey, PLLC** has received a peer review rating of *pass*.

Davis Kinard & Co, PC

Certified Public Accountants



April 8, 2019

To the City Council
Attention: Mr. Carter Carroll, President
City of Hattiesburg, Mississippi
Hattiesburg, Mississippi 39401

Dear Mr. Carroll:

You have requested that we review the National Transit Database (NTD) Reduced Reporting Form RR-20 of the City of Hattiesburg for the year ended September 30, 2018. We are pleased to confirm our acceptance and our understanding of this review engagement by means of this letter. Our review will be conducted with the objective of expressing a conclusion in a written practitioner's report about whether we are aware of any material modifications that should be made to the NTD Reduced Reporting Form RR-20 in order for it to be in accordance with the requirements of Title 49 U.S.C. 5335(a) for conformity in all material respects with the requirements of the Federal Transit Administration (FTA) as set forth in its applicable NTD Uniform System of Accounts (USOA).

Practitioner Responsibilities

We will conduct our review in accordance with the attestation standards established by the American Institute of Certified Public Accountants and the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States. A review is designed to obtain limited assurance about whether any material modifications should be made to the subject matter in order for it to be in accordance with the criteria. A review is substantially less in scope than an examination, the objective of which is to obtain reasonable assurance about whether the subject matter or assertion is in accordance with the criteria, in all material respects, in order to express an opinion. Accordingly, we will not express such an opinion. If, for any reason, we are unable to complete the review, we will not issue a report as a result of this engagement.

Our review is not designed to detect error or fraud that is immaterial to the subject matter information. However, we will inform you of any material errors or fraud that comes to our attention, unless clearly inconsequential. Our responsibility as attestor is limited to the period covered by our review and does not extend to matters that might arise during any later periods for which we are not engaged. At the conclusion of our review, we will also request certain written representations from you about the subject matter information and related matters. We will maintain the confidentiality of your personal information and will apply procedures to protect against any unauthorized release of your personal information to third parties.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.



HATTIESBURG
2 Southern Pointe Parkway, Suite 100
Hattiesburg, MS 39401-8025

P. O. Drawer 15099
Hattiesburg, MS 39404-5099

COLUMBIA
150 Old Highway 98 E
Columbia, MS 39429-6447

P. O. Box 609
Columbia, MS 39429-0609

GULFPORT
2019 23rd Avenue
Gulfport, MS 39501-2968

P. O. Box 1842
Gulfport, MS 39502-1842

To the City Council
Attention: Mr. Carter Carroll, President
City of Hattiesburg, Mississippi
April 8, 2019
Page 2 of 3

Management Responsibilities

Our review will be conducted on the basis that the City of Hattiesburg's management acknowledge and understand that they have responsibility:

- a. For the preparation and presentation of the NTD Reduced Reporting Form RR-20 in accordance with Title 49 U.S.C. 5335(a) and FTA as set forth in the NTD USOA;
- b. For the design, implementation, and maintenance of internal control to prevent, or detect and correct, misstatement of NTD Reduced Reporting Form RR-20 due to errors or fraud;
- c. For selecting and determining the suitability and appropriateness of the criteria upon which the NTD Reduced Reporting Form RR-20 will be evaluated; and
- d. To provide us with:
 - (1) Access to all information of which management is aware that is relevant to the NTD Reduced Reporting Form RR-20, such as records, documentation, and other matters and that you are responsible for the accuracy and completeness of that information;
 - (2) Additional information that we may request from management for the purpose of the review; and
 - (3) Unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence.
- e. For submitting a copy of the final review report to the appropriate parties at FTA.

As part of our review process, we will request from management and those charged with governance, written confirmation concerning representations made to us in connection with the review.

Reporting

We will issue a written report upon completion of our review of the NTD Reduced Reporting Form RR-20. Our report will be addressed to the City Council. We cannot provide assurance that an unmodified report will be issued. Circumstances may arise in which it is necessary for us to modify our report, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

Other

Paige M. Johnson, CPA, is the engagement partner for the services specified in this letter. Her responsibilities include supervising TMH's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the attest report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Invoices will be rendered every two weeks and are payable upon presentation. We estimate that our fee for the review will not exceed Five Thousand Five Hundred Dollars (\$5,500.00). We

To the City Council
Attention: Mr. Carter Carroll, President
City of Hattiesburg, Mississippi
April 8, 2019
Page 3 of 3

will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate.

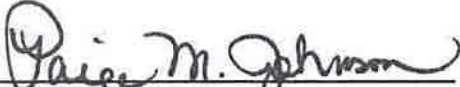
We agree to retain our attest documentation or work papers for a period of five years from the date of our report.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our review including our respective responsibilities. If you have any questions, please let us know.

We appreciate the opportunity to be of service to you and look forward to working with you and your staff.

Respectfully,

TMH


Paige M. Johnson, CPA

RESPONSE:

This letter correctly sets forth our understanding.

The City of Hattiesburg, Mississippi

Acknowledged and agreed on behalf of The City of Hattiesburg by:


Carter Carroll, President (Signature)

4-16-19
Date U

System Review Report

May 18, 2016

To the Members of
Topp McWhorter Harvey, PLLC
and the Peer Review Committee of the Mississippi Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of **Topp McWhorter Harvey, PLLC** (the firm) in effect for the year ended December 31, 2015. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of **Topp McWhorter Harvey, PLLC** in effect for the year ended December 31, 2015, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. **Topp McWhorter Harvey, PLLC** has received a peer review rating of *pass*.

Davis Kinard & Co, PC

Certified Public Accountants



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-302

File ID: 2019-302

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Ann Jones

File Created: 04/08/2019

Brief Title: Authorize Mayor to execute agreement between City of Hattiesburg and Gulf Guaranty Insurance Company for an Inmate Medical Cost Containment Program

Final Action: 04/16/2019

Minute Book Number: MB 2019/100

Title:

Authorize Mayor to execute agreement between City of Hattiesburg and Gulf Guaranty Insurance Company to provide an Inmate Medical Cost Containment Program for the City of Hattiesburg.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-18

Sponsors:

Enactment Date:

Attachments: Gulf Guaranty-Inmate Cost Containment Program Agreement April 2019, Executed Agreement with Gulf Guaranty Insurance for inmate medical cost containment

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: Ann Jones

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Authorize				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize Mayor to execute agreement between City of Hattiesburg and Gulf Guaranty Insurance Company to provide an Inmate Medical Cost Containment Program for the City of Hattiesburg.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2019-302

Title

Authorize Mayor to execute agreement between City of Hattiesburg and Gulf Guaranty Insurance Company to provide an Inmate Medical Cost Containment Program for the City of Hattiesburg.

Summary

Agreement

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CITY OF HATTIESBURG
INMATE MEDICAL COST CONTAINMENT PROGRAM

This Agreement ("Agreement") is made and entered into by and between the City of Hattiesburg ("City") and Gulf Guaranty Insurance Company ("Gulf Guaranty").

I. PURPOSE

The purpose of this Agreement is to enroll the City in the Inmate Medical Cost Containment Program and to establish the administrative responsibilities of each party. The City believes that participating in such Program will serve to reduce medical costs related to its inmates in accordance with the limitations placed on such costs by the 2010 amendments to Mississippi Code Annotated Section 47-5-901.

II. TERM OF AGREEMENT

- a. The City agrees to participate in the Program for a term commencing on May 1, 2019, and continuing for a period of two (2) years, unless sooner terminated in accordance with Section VI of this Agreement (the "Program Year").
- b. Upon termination of this Agreement, whether by expiration, failure to renew or in accordance with Section VI's provisions, all pending inmate medical claims incurred prior to and including the date of termination submitted to Gulf Guaranty shall be returned to the City.

III. PARTIES' RESPONSIBILITIES

Gulf Guaranty agrees to render services for the City on the terms and conditions set forth in this Agreement, and agrees to devote all necessary time and attention to the performance of the duties specified herein. Gulf Guaranty's duties shall be generally to provide medical claims administrative management services for all inmates housed while in City custody for whom the City bears financial responsibility, as well as any other inmates for whom the City is responsible even if housed elsewhere. In accordance with this general responsibility, Gulf Guaranty agrees to provide the following services:

- a. Make a determination as to whether the medical treatment for which charges are made has been administered;
- b. Make a determination as to whether medical treatment administered to City inmates was medically necessary;
- c. Coordinate benefits to intercept Medicare eligibility and/or other applicable private insurance;
- d. Re-price billed inmate medical charges ("Medical Claims") submitted to Gulf Guaranty to reflect appropriate Medicaid rates or negotiated discount prices. Medical claims are those claims for services rendered by hospitals, minor medical centers, doctors, physicians, registered nurses, dentists and other medical care and healthcare providers;
- e. Provide for payment of Medical Claims to hospitals, physicians and other medical care providers for treatment of City inmates and tender these payments to these providers upon receipt of payment in these amounts from the City. Gulf Guaranty shall not be responsible for paying Medical Claims prior to receipt of payment for such claims from the City;
- f. Provide to the City explanations of payment for its records that itemize the charges as originally billed, as re-priced and as paid on its behalf;
- g. Provide monthly claims reports to the City;
- h. Provide City with inmate provider claim cards for use by Hattiesburg Police Department personnel;

- i. Process all offsite City inmate medical claims during contract term;
- j. Comply with all City policies, standards, and regulations;
- k. Permit the City, upon reasonable notice, to make a full and fair review of each invoice and audit thereof;
- l. Abide by and meet all laws and regulations pertaining to confidentiality, privacy and security as are applicable to medical records and medical billing including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and the Health Information Technology of Economic and Clinical Health Act (HITECH) of 2009. With respect to HIPPA, Gulf Guaranty shall:
 - i. Not use or disclose protected health information other than as permitted or required by the Agreement or as required by law;
 - ii. Use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information, to prevent use or disclosure of protected health information other than as provided for by this Agreement;
 - iii. Report to City any use or disclosure of protected health information not provided for by the Agreement of which it became aware, including breaches of unsecured protected health information as required by 45 CFR 164.410, and any security incident of which it becomes aware;
 - iv. Make available protected health information in a designated record sent to the City as necessary to satisfy covered entity's obligations under 45 CFR 164.524.

The City agrees to the terms and conditions set forth in this Agreement in accordance with these general responsibilities:

- a. Ensure that all appropriate City personnel receive the inmate provider claim cards issued by Gulf Guaranty;
- b. Direct all appropriate city personnel to present the inmate provider claim cards on each occasion when any inmate is being treated by any medical provider;
- c. Reimburse or otherwise pay to Gulf Guaranty all Medical Claims to be paid by Gulf Guaranty for the benefit of the City within forty-five (45) days from receipt of the monthly claims report identifying such Medical Claims;
- d. Never pay a medical bill received directly from a medical provider that has provided care to an inmate for whom the City is financially responsible;
- e. Contact Gulf Guaranty any time a medical provider, which has provided medical care to an inmate, makes contact with the City concerning any fee or charge for such care;
- f. Retain sole authority and discretion to determine which providers shall render medical services to the inmates, and the circumstances under which the inmates shall receive such care from the providers.

IV. CONFIDENTIALITY

- a. Gulf Guaranty acknowledges and agrees that all business records, accounting records and other City data and information related to its business are valuable assets of the City and the nature of this Agreement will require the transmission of records that may be considered confidential. Except for disclosures required to be made in advance the business of the City and information which is a matter of public record, Gulf Guaranty shall not, during the term of this Agreement or after its termination, disclose any confidential information for the benefit of Gulf Guaranty or any other person except with the prior written consent of the City.
- b. Gulf Guaranty acknowledges and agrees that all originals and copies of documents, reports, records, lists, memoranda and other documentation related to the business of

the City or containing any confidential information shall be the sole and exclusive property of the City and shall be returned to the City upon termination of the Agreement or upon the written request of the City.

- c. Gulf Guaranty agrees that the termination of the Agreement shall not release it from the obligations set forth under Section IV and above.

V. COMPENSATION

- a. In consideration of all service rendered by Gulf Guaranty to the City in processing medical claims as described above, the City agrees to pay directly to Gulf Guaranty five percent (5%) of its medical claims savings resulting from the work of Gulf Guaranty. "Medical Claims Savings" shall mean the difference between the gross amount originally sought by the medical provider and the provider's final adjusted bill after application of Gulf Guaranty's adjustments resulting from its bill management services.
- b. Gulf Guaranty shall submit to the City on a monthly basis a statement showing the medical claims savings and the calculated fee for services. The City shall remit payment to Gulf Guaranty within forty-five (45) days after receipt of claims savings statement.
- c. Compensation paid to Gulf Guaranty pursuant to this Agreement shall not be subject to withholding of income taxes or other employment taxes. Gulf Guaranty shall be solely responsible for reporting and paying any such taxes. The City shall not be responsible for providing to Gulf Guaranty any City benefits of employment.
- d. There will be no reimbursement paid by the City to Gulf Guaranty for expenses incurred in performing the services called for under this Agreement.

VI. TERMINATION

- a. This Agreement may be terminated by either party at will upon providing the other party sixty (60) days written notice of same.
- b. The Agreement shall terminate effective April 30, 2021, unless otherwise agreed to in writing by the City and Gulf Guaranty.

VII. MISCELLANEOUS PROVISIONS

- a. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.
- b. This Agreement constitutes the entire agreement between the parties pertaining to its subject matter and it supersedes all prior contemporaneous agreements, representations and understandings of the parties. No supplements, modifications or amendments of this Agreement shall be binding without the written agreement of both parties.
- c. This Agreement is for the benefit of the City and Gulf Guaranty and not for any other person and shall not create any legal relationship between any employee, beneficiary or any other party claiming any right, whether legal or equitable, under the terms of this Agreement.

INWITNESS WHEREOF, the parties have executed this Agreement as of the last date written below:

BY: _____
Gulf Guaranty Insurance

Date: _____

By: _____
Mayor Toby Barker

Date: _____

CITY OF HATTIESBURG
INMATE MEDICAL COST CONTAINMENT PROGRAM

This Agreement ("Agreement") is made and entered into by and between the City of Hattiesburg ("City") and Gulf Guaranty Insurance Company ("Gulf Guaranty").

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- a. Make a determination as to whether the medical treatment for which charges are made has been administered;
- b. Make a determination as to whether medical treatment administered to City inmates was medically necessary;
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- d. Re-price billed inmate medical charges ("Medical Claims") submitted to Gulf Guaranty to reflect appropriate Medicaid rates or negotiated discount prices. Medical claims are those claims for services rendered by hospitals, minor medical centers, doctors, physicians, registered nurses, dentists and other medical care and healthcare providers;
- e. Provide for payment of Medical Claims to hospitals, physicians and other medical care providers for treatment of City inmates and tender these payments to these providers upon receipt of payment in these amounts from the City. Gulf Guaranty shall not be responsible for paying Medical Claims prior to receipt of payment for such claims from the City;
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- g. Provide monthly claims reports to the City;
- h. Provide City with inmate provider claim cards for use by Hattiesburg Police Department personnel;

- i. Process all offsite City inmate medical claims during contract term;
- j. Comply with all City policies, standards, and regulations;
- k. Permit the City, upon reasonable notice, to make a full and fair review of each invoice and audit thereof;
- l. Abide by and meet all laws and regulations pertaining to confidentiality, privacy and security as are applicable to medical records and medical billing including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and the Health Information Technology of Economic and Clinical Health Act (HITECH) of 2009. With respect to HIPPA, Gulf Guaranty shall:
 - i. Not use or disclose protected health information other than as permitted or required by the Agreement or as required by law;
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 - iv. Make available protected health information in a designated record sent to the City as necessary to satisfy covered entity's obligations under 45 CFR 164.524.

The City agrees to the terms and conditions set forth in this Agreement in accordance with these general responsibilities:

- a. Ensure that all appropriate City personnel receive the inmate provider claim cards issued by Gulf Guaranty;
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the City or containing any confidential information shall be the sole and exclusive property of the City and shall be returned to the City upon termination of the Agreement or upon the written request of the City.

- c. Gulf Guaranty agrees that the termination of the Agreement shall not release it from the obligations set forth under Section IV and above.

V. **COMPENSATION**

- a. In consideration of all service rendered by Gulf Guaranty to the City in processing medical claims as described above, the City agrees to pay directly to Gulf Guaranty five percent (5%) of its medical claims savings resulting from the work of Gulf Guaranty. "Medical Claims Savings" shall mean the difference between the gross amount originally sought by the medical provider and the provider's final adjusted bill after application of Gulf Guaranty's adjustments resulting from its bill management services.
- b. Gulf Guaranty shall submit to the City on a monthly basis a statement showing the medical claims savings and the calculated fee for services. The City shall remit payment to Gulf Guaranty within forty-five (45) days after receipt of claims savings statement.
- c. Compensation paid to Gulf Guaranty pursuant to this Agreement shall not be subject to withholding of income taxes or other employment taxes. Gulf Guaranty shall be solely responsible for reporting and paying any such taxes. The City shall not be responsible for providing to Gulf Guaranty any City benefits of employment.
- d. There will be no reimbursement paid by the City to Gulf Guaranty for expenses incurred in performing the services called for under this Agreement.

VI. **TERMINATION**

- a. This Agreement may be terminated by either party at will upon providing the other party sixty (60) days written notice of same.
- b. The Agreement shall terminate effective April 30, 2021, unless otherwise agreed to in writing by the City and Gulf Guaranty.

VII. **MISCELLANEOUS PROVISIONS**

- a. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.
- b. This Agreement constitutes the entire agreement between the parties pertaining to its subject matter and it supersedes all prior contemporaneous agreements, representations and understandings of the parties. No supplements, modifications or amendments of this Agreement shall be binding without the written agreement of both parties.
- c. This Agreement is for the benefit of the City and Gulf Guaranty and not for any other person and shall not create any legal relationship between any employee, beneficiary or any other party claiming any right, whether legal or equitable, under the terms of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the last date written below:

BY:


Gulf Guaranty Insurance

Date:

5/16/19

By:


Mayor Toby Barker

Date:

4-16-19



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-274

File ID: 2019-274

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 04/03/2019

Brief Title: Rental of facility for the use of Municipal Polling Precinct.

Final Action: 04/16/2019

Minute Book Number: MB 2019/101

Title:

Authorize Mayor to execute an agreement between the City of Hattiesburg and Hattiesburg Moose Lodge # 1804 for rental of the Hattiesburg Moose Lodge Facility as a Municipal Polling Precinct for the upcoming special municipal election to be held on April 23,2019; in an amount not to exceed \$400.00.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-19

Sponsors:

Enactment Date:

Attachments: Sp Election-Rental Agreement-Moose Lodge, Executed Agreement with Hattiesburg Moose Lodge for special election voting precinct

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Authorize				Pass

Action Text: A MOTION was made by Council Member George and seconded by Council Member Delgado to Authorize Mayor to execute an agreement between the City of Hattiesburg and Hattiesburg Moose Lodge # 1804 for rental of the Hattiesburg Moose Lodge Facility as a Municipal Polling Precinct for the upcoming special municipal election to be held on April 23,2019; in an amount not to exceed \$400.00.

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

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

Nays: 0

Yea: 5 Council Member George
 Council Member Delgado
 Council President Carroll
 Council Vice President Dryden
 Council Member Brown

Text of Legislative File 2019-274

Title

Authorize Mayor to execute an agreement between the City of Hattiesburg and Hattiesburg Moose Lodge # 1804 for rental of the Hattiesburg Moose Lodge Facility as a Municipal Polling Precinct for the upcoming special municipal election to be held on April 23,2019; in an amount not to exceed \$400.00.

Summary

Rental of facility for the use of Municipal Polling Precinct.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Hattiesburg Moose Lodge# 1804

308 West Hills Dr
Hattiesburg, MS. 39402

Phone: 601-264-7069

Fax: 601-264-2815

03/28/2019

To Whom It May Concern :

This is an agreement between Hattiesburg Moose Lodge and City of Hattiesburg for the sole purpose of allowing the City of Hattiesburg to use the Hattiesburg Moose Lodge's Bingo Hall for a voting precinct and no other purpose. The City of Hattiesburg will pay Hattiesburg Moose Lodge a fee of Four Hundred Dollars (\$400.00) per day of use. The City of Hattiesburg will give Hattiesburg Moose Lodge at least Two Weeks notice of the date and time they will need the hall. This agreement can be canceled by either party with written notice to the other party. Contact for Hattiesburg Moose Lodge is Glenn Rasberry which can be reached by calling his cell 601-543-5725.

Signature City of Hattiesburg

Signature Hattiesburg Moose Lodge

Printed Name of above Signature of City

Printed Name of above Signature for Lodge

Hattiesburg Moose Lodge# 1804

308 West Hills Dr
Hattiesburg, MS. 39402

Phone: 601-264-7069

Fax: 601-264-2815

03/28/2019

To Whom It May Concern :

This is an agreement between Hattiesburg Moose Lodge and City of Hattiesburg for the sole purpose of allowing the City of Hattiesburg to use the Hattiesburg Moose Lodge's Bingo Hall for a voting precinct and no other purpose. The City of Hattiesburg will pay Hattiesburg Moose Lodge a fee of Four Hundred Dollars (\$400.00) per day of use. The City of Hattiesburg will give Hattiesburg Moose Lodge at least Two Weeks notice of the date and time they will need the hall. This agreement can be canceled by either party with written notice to the other party. Contact for Hattiesburg Moose Lodge is Glenn Rasberry which can be reached by calling his cell 601-543-5725.



Signature City of Hattiesburg

Signature Hattiesburg Moose Lodge

Mayor Toby Barker

Printed Name of above Signature of City

Printed Name of above Signature for Lodge



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-308

File ID: 2019-308

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 04/09/2019

Brief Title: Pest control service agreement.

Final Action: 04/16/2019

Minute Book Number: MB 2019/101

Title:

Authorize Mayor to execute a pest control service agreement between the City of Hattiesburg and Havard Pest Control for pest treatment at the Hattiesburg Train Depot in an amount not to exceed \$425.00.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-20

Sponsors:

Enactment Date:

Attachments: HARVARD PEST CONTROL, INC SERVICE AGREEMENT, Executed Agreement with Havard Pest Control for pest treatment - Hattiesburg Train Depot

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Authorize				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member George to Authorize Mayor to execute a pest control service agreement between the City of Hattiesburg and Havard Pest Control for pest treatment at the Hattiesburg Train Depot in an amount not to exceed \$425.00.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-308

Title

Authorize Mayor to execute a pest control service agreement between the City of Hattiesburg and Havard Pest Control for pest treatment at the Hattiesburg Train Depot in an amount not to exceed \$425.00.

Summary

Pest control service agreement for the Hattiesburg Train Depot.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Jacksonville
(256) 435-3330

HAVARD PEST CONTROL, INC.

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

No. 145548

Opp
(334) 493-3710

PEST CONTROL SERVICE AGREEMENT

THIS AGREEMENT COVERS ONLY THE PREMISES AND PEST SPECIFIED BELOW

Serving South Mississippi Since 1947

East Hattiesburg
(601) 583-4451

West Hattiesburg
(601) 264-BUGS
2847

Columbia
(601) 736-8018

Picayune
(601) 749-8888

Wiggins
(601) 928-9343

Biloxi
(228) 388-7808

Gulfport
(228) 868-2520

Mobile
(251) 661-2847

Foley
(251) 943-2847

Jackson
(601) 936-0309

Meridian
(601) 483-8900

PURCHASER *City of Hattiesburg (Train Depot)*

Full Name _____

Street Address *308 Neman Street*

City *Hattiesburg* State *MS* Zip *39401*

Telephone *601-645-4502* (Home) (Work)

PREMISES

Name *Same*

Street Address _____

City _____

State _____

Zip _____

Special Instructions _____

Date *4/8/19*

BASIC TREATMENT

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

\$ _____

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

- ☐ House & Perimeter
☐ House & Yard

ADDITIONAL PESTS

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

Pests

- ☐ Black Widow Spiders
☐ Brown Recluse Spiders
☐ Carpenter Ants
☐ Carpet Beetles
☐ Clothes Moths
☐ Centipedes, Millipedes
☐ Earwigs
☐ _____
☐ _____

Cost

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

Pests

- ☐ Bees
☐ House Crickets
☐ Mites
☐ Ticks
☐ Wasps
☐ Yellow Jackets
☐ Fleas
☐ _____
☐ _____

Cost

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

RTE
No. _____

Return Date _____

Return Price _____

COSTS

The combined costs of your protection is specified below:

\$425.00 + Tax

Initial Treatment

\$ _____
Total Cost of Contract

\$425.00

\$125.00 per quarterly

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

customer's signature

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

customer's signature

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

customer's signature

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

customer's signature

Comments or Directions

Install (13) Ageris Roach Bait Stations on perimeter of Train Depot. And do quarterly service to bait stations. Bait stations are \$25 each quarterly service is \$125.00.

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

ALL SHADED AREAS MUST BE COMPLETED BEFORE TECHNICIAN RECEIVES CREDIT

Customer's Signature

Service Technician's Signature *Clay Lyle*

Jacksonville
(256) 435-3330

Opp
(334) 493-3710

HAVARD PEST CONTROL, INC.

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

No. 145548

PEST CONTROL SERVICE AGREEMENT

THIS AGREEMENT COVERS ONLY THE PREMISES AND PEST SPECIFIED BELOW

Serving South Mississippi Since 1947

East Hattiesburg
(601) 583-4451

West Hattiesburg
(601) 264-BUGS
2847

Columbia
(601) 736-8018

Picayune
(601) 749-8888

Wiggins
(601) 928-9343

Biloxi
(228) 388-7808

Gulfport
(228) 868-2520

Mobile
(251) 661-2847

Foley
(251) 943-2847

Jackson
(601) 936-0309

Meridian
(601) 483-8900

PURCHASER	
City of Hattiesburg (TRAIN DEPOT)	
Full Name	
Street Address 308 Nerman Street	
City Hattiesburg	State MS Zip 39401
Telephone 601-645-4502	(Home) (Work)

PREMISES

Name

Street Address

City

State

Zip

Special Instructions

Date 4/8/19

BASIC TREATMENT

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

\$

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

- ☐ House & Perimeter
- ☐ House & Yard

ADDITIONAL PESTS

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

Pests

- ☐ Black Widow Spiders
- ☐ Brown Recluse Spiders
- ☐ Carpenter Ants
- ☐ Carpet Beetles
- ☐ Clothes Moths
- ☐ Centipedes, Millipedes
- ☐ Earwigs
- ☐
- ☐

Cost

- \$
- \$
- \$
- \$
- \$
- \$
- \$
- \$
- \$

Pests

- ☐ Bees
- ☐ House Crickets
- ☐ Mites
- ☐ Ticks
- ☐ Wasps
- ☐ Yellow Jackets
- ☐ Fleas
- ☐
- ☐

Cost

- \$
- \$
- \$
- \$
- \$
- \$
- \$
- \$
- \$

RTE
No.

Return Date

Return Price

COSTS

The combined costs of your protection is specified below:

\$425.00 TAX

Initial Treatment

\$ Total Cost of Contract

\$425.00

\$125.00 per quarterly

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

customer's signature

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

customer's signature

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

customer's signature

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

Comments or Directions

Install (13) Ageris Rodent BAIT STATIONS on PERIMETER OF TRAIN DEPOT, AND DO QUARTLY SERVICE TO ROBAT STATIONS. BAIT STATIONS ARE \$2.00 EACH QUARTLY SERVICE IS \$125.00.

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

ALL SHADED AREAS MUST BE COMPLETED BEFORE TECHNICIAN RECEIVES CREDIT

Customer's Signature

Service Technician's Signature



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-267

File ID: 2019-267

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Angie Sanford

File Created: 03/27/2019

Brief Title: Authorize Mayor to renew one-year maintenance agreement between the City of Hattiesburg and Kronos Incorporated for software support services, equipment support services, and educational services at a cost of \$16,081.32.

Final Action: 04/16/2019

Minute Book Number: MB 2019-102

Title:

Authorize Mayor to renew one-year maintenance agreement between the City of Hattiesburg and Kronos Incorporated for software support services, equipment support services, and educational services on time clocks and time-keeping software at a cost of \$16,772.03

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-21

Sponsors:

Enactment Date:

Attachments: KRON_CORR109_DATADEF_58186970_1, Executed Maintenance Agreement for software support services - Kronos, Inc.

Enactment Number:

Contact:

Meeting Date: 04/19/2019

Drafter: Angie Sanford

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Authorize				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize Mayor to renew one-year maintenance agreement between the City of Hattiesburg and Kronos Incorporated for software support services, equipment support services, and educational services on time clocks and time-keeping software at a cost of \$16,772.03							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2019-267

Title

Authorize Mayor to renew one-year maintenance agreement between the City of Hattiesburg and Kronos Incorporated for software support services, equipment support services, and educational services on time clocks and time-keeping software at a cost of \$16,772.03

Summary

Authorize Mayor to renew one-year maintenance agreement between the City of Hattiesburg and Kronos Incorporated for software support services, equipment support services, and educational services at a cost of \$16,772.03.

Budget Information

001091.6365

28-FEB-2019
ANGIE SANFORD
CITY OF HATTIESBURG
Solution ID: 6110151

Subject: Kronos Support Services Quote for CITY OF HATTIESBURG
Contract #: 1191274 R15-FEB-19

Dear ANGIE,

The support services and benefits provided under your existing maintenance services terms are due to expire. In order to continue to receive support services and benefits for your Kronos products, you will need to renew the maintenance support for another year. Please review the attached quote so that we can ensure that the upcoming invoice we send to your Accounts Payable organization accurately reflects your Kronos investment. (Please be aware that per the terms of your agreement Kronos will send an invoice 60 days prior to the start of your contract.) **If the attached quote matches your records, please sign the quote and return a copy to me within 10 business days.**

If your organization requires a Purchase Order for payment, please forward me a copy at this time so I can make sure it is referenced on the invoice.

When the invoice is paid, your organization is acknowledging that they are renewing the maintenance support services for another year under the existing terms and conditions with Kronos. If the invoice is not paid, your support services for the products will be cancelled and Kronos will require you to sign a new support services contract, with applicable charges, in order to reactivate your service.

I encourage you to visit the Kronos Customer Portal at <http://customer.kronos.com> for access to SuperSearch, eCase management, Customer Forums, Product Documentation, Training tips and so much more! Experience the array of services Kronos offers.

Please contact me at the email address or telephone number provided below if you have any questions regarding your renewal.

Thank you for your business.

Regards,

Pamela Mastrangelo
Contract Administrator

tel:
fax: (978)-596-0007
email: Pamela.Mastrangelo@kronos.com

Payment Terms:	Net 30 Days	Quote Type:	Renewal
Currency:	USD	Customer:	CITY OF HATTIESBURG
Customer PO Number:		Solution ID:	6110151
		Contract #:	1191274 R15-FEB-19
		Date:	28-FEB-2019
		Prepared by:	Pamela Mastrangelo / US PublicSector2

Bill To:	CITY OF HATTIESBURG ACCOUNTING DEPT PO BOX 1898 HATTIESBURG MS 39403-1898 UNITED STATES	Ship To:	CITY OF HATTIESBURG 200 FORREST ST HATTIESBURG MS 39401 UNITED STATES
Contact:	ANGIE SANFORD		
Email:	asanford@hattiesburgms.com		

CONTRACT SUMMARY

Contract Period: 16-JUN-2019 - 15-JUN-2020

Description	Support Services	Estimated Tax	Subtotal
Equipment Support Services	14,494.21	0.00	14,494.21
Educational Services	2,277.82	0.00	2,277.82
Total	16,772.03	0.00	16,772.03

Annualized Contract Value: 16,726.23

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

IMPORTANT NOTES

Support Services are subject to applicable taxes. The tax amount shown on this quote is only an estimate. The actual tax due will be reflected on the invoice.

CITY OF HATTIESBURG ACCOUNTING DEPT	KRONOS INCORPORATED
--	----------------------------

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

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

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R15-FEB-19
Date:
Prepared by: Pamela Mastrangelo / US PublicSector2

CONTRACT SUMMARY BY LOCATION

Line	Bill To Location	Ship To Location	Software Support Services	Equipment Support Services	Educational Services	Estimated Tax	Location Subtotal
1	CITY OF HATTIESBURG ACCOUNTING DEPT PO BOX 1898 HATTIESBURG MS 39403-1898	CITY OF HATTIESBURG 200 FORREST ST HATTIESBURG MS 39401	0.00	14,054.92	2,277.82	0.00	16,332.74
2	CITY OF HATTIESBURG ACCOUNTING DEPT PO BOX 1898 HATTIESBURG MS 39403-1898	CITY OF HATTIESBURG; BOBBY L CHAIN MUNICIPAL AIRPORT 47 ACADEMY DR HATTIESBURG MS 39401	0.00	439.29	0.00	0.00	439.29

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

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R15-FEB-19
Date:
Prepared by: Pamela Mastrangelo / US PublicSector2

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

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

Contact: ANGIE SANFORD
Email: ASANFORD@HATTIESBURGMS.COM

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	32	16-JUN-2019	15-JUN-2020	366
2	Depot Exchange	Options: InTouch	32	16-JUN-2019	15-JUN-2020	366

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	14,054.92	0.00	14,054.92

EDUCATIONAL SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		16-JUN-2019	15-JUN-2020	366

	Support Services	Estimated Tax	Subtotal
Educational Services	2,277.82	0.00	2,277.82

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

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R15-FEB-19
Date:
Prepared by: Pamela Mastrangelo / US PublicSector2

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

Ship To: CITY OF HATTIESBURG; BOBBY L CHAIN
MUNICIPAL AIRPORT
47 ACADEMY DR
HATTIESBURG MS 39401
UNITED STATES

Contact: ANGIE SANFORD
Email: ASANFORD@HATTIESBURGMS.COM

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	1	16-JUN-2019	15-JUN-2020	366
2	Depot Exchange	Options: InTouch	1	16-JUN-2019	15-JUN-2020	366

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	439.29	0.00	439.29



Kronos Incorporated
900 Chelmsford Street
Lowell, MA 01851

28-FEB-2019
ANGIE SANFORD
CITY OF HATTIESBURG
Solution ID: 6110151

Subject: Kronos Support Services Quote for CITY OF HATTIESBURG
Contract #: 1191274 R15-FEB-19

Dear ANGIE,

The support services and benefits provided under your existing maintenance services terms are due to expire. In order to continue to receive support services and benefits for your Kronos products, you will need to renew the maintenance support for another year. Please review the attached quote so that we can ensure that the upcoming invoice we send to your Accounts Payable organization accurately reflects your Kronos investment. (Please be aware that per the terms of your agreement Kronos will send an invoice 60 days prior to the start of your contract.) **If the attached quote matches your records, please sign the quote and return a copy to me within 10 business days.**

If your organization requires a Purchase Order for payment, please forward me a copy at this time so I can make sure it is referenced on the invoice.

When the invoice is paid, your organization is acknowledging that they are renewing the maintenance support services for another year under the existing terms and conditions with Kronos. If the invoice is not paid, your support services for the products will be cancelled and Kronos will require you to sign a new support services contract, with applicable charges, in order to reactivate your service.

I encourage you to visit the Kronos Customer Portal at <http://customer.kronos.com> for access to SuperSearch, eCase management, Customer Forums, Product Documentation, Training tips and so much more! Experience the array of services Kronos offers.

Please contact me at the email address or telephone number provided below if you have any questions regarding your renewal.

Thank you for your business.

Regards,

Pamela Mastrangelo
Contract Administrator

tel:
fax: (978)-596-0007
email: Pamela.Mastrangelo@kronos.com



Support Services Quote

Page 1 of 4

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

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R15-FEB-19
Date: 28-FEB-2019
Prepared by: Pamela Mastrangelo / US PublicSector2

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

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

Contact: ANGIE SANFORD
Email: asanford@hattiesburgms.com

CONTRACT SUMMARY

Contract Period: 16-JUN-2019 - 15-JUN-2020

Description	Support Services	Estimated Tax	Subtotal
Equipment Support Services	14,494.21	0.00	14,494.21
Educational Services	2,277.82	0.00	2,277.82
Total	16,772.03	0.00	16,772.03

Annualized Contract Value: 16,726.23

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

IMPORTANT NOTES

Support Services are subject to applicable taxes. The tax amount shown on this quote is only an estimate. The actual tax due will be reflected on the invoice.

CITY OF HATTIESBURG ACCOUNTING DEPT

KRONOS INCORPORATED

Signature: Toby Barker

Signature: Pamela Mastrangelo

Name: Toby Barker

Name: Pamela Mastrangelo

Title: Mayor

Title: Contract Administrator

Date: 4-16-19

Date: 5/23/19

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

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R15-FEB-19
Date:
Prepared by: Pamela Mastrangelo / US PublicSector2

CONTRACT SUMMARY BY LOCATION

Line	Bill To Location	Ship To Location	Software Support Services	Equipment Support Services	Educational Services	Estimated Tax	Location Subtotal
1	CITY OF HATTIESBURG ACCOUNTING DEPT PO BOX 1898 HATTIESBURG MS 39403-1898	CITY OF HATTIESBURG 200 FORREST ST HATTIESBURG MS 39401	0.00	14,054.92	2,277.82	0.00	16,332.74
2	CITY OF HATTIESBURG ACCOUNTING DEPT PO BOX 1898 HATTIESBURG MS 39403-1898	CITY OF HATTIESBURG; BOBBY L CHAIN MUNICIPAL AIRPORT 47 ACADEMY DR HATTIESBURG MS 39401	0.00	439.29	0.00	0.00	439.29

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

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R15-FEB-19
Date:
Prepared by: Pamela Mastrangelo / US PublicSector2

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

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

Contact: ANGIE SANFORD
Email: ASANFORD@HATTIESBURGMS.COM

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	32	16-JUN-2019	15-JUN-2020	366
2	Depot Exchange	Options: InTouch	32	16-JUN-2019	15-JUN-2020	366

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	14,054.92	0.00	14,054.92

EDUCATIONAL SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS		16-JUN-2019	15-JUN-2020	366

	Support Services	Estimated Tax	Subtotal
Educational Services	2,277.82	0.00	2,277.82



Support Services Quote

Page 4 of 4

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

Quote Type: Renewal
Customer: CITY OF HATTIESBURG
Solution ID: 6110151
Contract #: 1191274 R15-FEB-19
Date:
Prepared by: Pamela Mastrangelo / US PublicSector2

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

Ship To: CITY OF HATTIESBURG; BOBBY L CHAIN
MUNICIPAL AIRPORT
47 ACADEMY DR
HATTIESBURG MS 39401
UNITED STATES

Contact: ANGIE SANFORD
Email: ASANFORD@HATTIESBURGMS.COM

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: InTouch	1	16-JUN-2019	15-JUN-2020	366
2	Depot Exchange	Options: InTouch	1	16-JUN-2019	15-JUN-2020	366

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	439.29	0.00	439.29



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-310

File ID: 2019-310

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Ann Jones

File Created: 04/10/2019

Brief Title: Approve or deny changes to wages and salaries in accordance with Ord. 3154

Final Action: 04/16/2019

Minute Book Number: MB 2019/102

Title:

Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-22

Sponsors:

Enactment Date:

Attachments: Copy of Pay Scale Alignment Parks and Recreation April 16 2019 Council

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: Ann Jones

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019	Approve				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Delgado to Approve changes to wages and salaries proposed in accordance with Ordinance 3154.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden (via teleconference) and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-310

Title

Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154.

Summary

Changes to wages and salaries in accordance with Ord. 3154 for Parks and Recreation Department

Budget Information

Expenditure Type

[Enter Expenditure Type Here Without Parentheses. Example: Regular Budget Item, Grant, Lease Purchase, etc.]

Purchasing Item

Publication Information

City of Hattiesburg
Pay Alignment Adjustment for Parks and Recreation
April 16, 2019 Council

Parks and Recreation-Cemetery/Urban Forestry								Net Savings
Position	Justification	Existing Budget	Existing Salary	Existing Hourly Rate	Proposed Alignment	Proposed Hourly Rate		
FMR553-4		\$ 22,880.00	\$ 22,880.00	\$ 11.00	\$ 24,440.00	\$ 11.75		
CRWFRMN553		\$ 32,760.00			\$ 31,200.00	\$ 15.00		
FMW553	Grant Funded Summer Intern through Ms Urban Forestry	\$ 4,800.00			\$ 4,800.00	\$ 12.00		
ASTRECSPC315-17	Summer Camp Counselor	\$ 1,480.00	Lillie Burney		\$ 1,480.00	\$ 8.00		
ASTRECSPC315-18	Summer Camp Counselor	\$ 1,480.00	Lillie Burney		\$ 1,480.00	\$ 8.00		
ASTRECSPC315-19	Summer Camp Counselor	\$ 1,480.00	Lillie Burney		\$ 1,480.00	\$ 8.00		
ASTRECSPC315-20	Summer Camp Counselor	\$ 1,480.00	Lillie Burney		\$ 1,480.00	\$ 8.00		
ASTRECSPC315-21	Summer Camp Counselor	\$ 1,480.00	Lillie Burney		\$ 1,480.00	\$ 8.00		
ASTRECSPC315-22	Summer Camp Counselor	\$ 1,480.00	Lillie Burney		\$ 1,480.00	\$ 8.00		
ASTRECSPC315-23	Summer Camp Counselor	\$ 1,480.00	Lillie Burney		\$ 1,480.00	\$ 8.00		
ASTRECSPC315-24	Summer Camp Counselor	\$ 1,480.00	Lillie Burney		\$ 1,480.00	\$ 8.00		
ASTRECSPC315-25	Summer Camp Counselor	\$ 1,480.00	Lillie Burney		\$ 1,480.00	\$ 8.00		
ASTRECSPC315-26	Summer Camp Counselor	\$ 1,480.00	Lillie Burney		\$ 1,480.00	\$ 8.00		
ASTRECSPC315-27	Summer Camp Counselor	\$ 1,480.00	Lillie Burney		\$ 1,480.00	\$ 8.00		
ASTRECSPC315-28	Summer Camp Counselor	\$ 1,480.00	Lillie Burney		\$ 1,480.00	\$ 8.00		
ASTRECSPC315-31	Summer Camp Counselor	\$ 1,720.00	Woodley		\$ 1,760.00	\$ 8.00		
ASTRECSPC315-32	Summer Camp Counselor	\$ 1,720.00	Woodley		\$ 1,760.00	\$ 8.00		
ASTRECSPC315-33	Summer Camp Counselor	\$ 1,720.00	Woodley		\$ 1,760.00	\$ 8.00		
ASTRECSPC315-34	Summer Camp Counselor	\$ 1,048.00	Woodley		\$ 1,760.00	\$ 8.00		
ASTRECSPC315-1	Summer Camp Counselor	\$ 7,000.00	N.R. Burger		\$ 1,760.00	\$ 8.00		
ASTRECSPC315-16	Summer Camp Counselor	\$ 1,310.00	N.R. Burger		\$ 1,760.00	\$ 8.00		
ASTRECSPC315-8	Summer Camp Counselor	\$ 1,809.00	N.R. Burger		\$ 1,760.00	\$ 8.00		
ASTRECSPC315-9	Summer Camp Counselor	\$ 1,809.00	N.R. Burger		\$ 1,760.00	\$ 8.00		
ASTRECSPC315-29	Summer Camp Counselor	\$ 1,960.00	Danny Hinton		\$ 2,240.00	\$ 8.00		
ASTRECSPC315-30	Summer Camp Counselor	\$ 1,960.00	Danny Hinton		\$ 2,240.00	\$ 8.00		
ASTRECSPC315-4	Summer Camp Counselor	\$ 1,965.00	Danny Hinton		\$ 2,240.00	\$ 8.00		
ASTRECSPC315-10	Summer Camp Lead Counselor	\$ 2,750.00	Lillie Burney		\$ 2,800.00	\$ 10.00		
ASTRECSPC315-11	Summer Camp Lead Counselor	\$ 2,750.00	Lillie Burney		\$ 2,800.00	\$ 10.00		
ASTRECSPC315-12	Summer Camp Lead Counselor	\$ 2,750.00	Lillie Burney		\$ 2,800.00	\$ 10.00		
ASTRECSPC315-13	Summer Camp Lead Counselor	\$ 2,750.00	Lillie Burney		\$ 2,800.00	\$ 10.00		
ASTRECSPC315-5	Summer Camp Lead Counselor	\$ 2,750.00	Lillie Burney		\$ 2,800.00	\$ 10.00		
ASTRECSPC315-6	Summer Camp Lead Counselor	\$ 2,750.00	Lillie Burney		\$ 2,800.00	\$ 10.00		
ASTRECSPC315-14	Summer Camp Lead Counselor	\$ 2,150.00	Woodley		\$ 2,800.00	\$ 10.00		
ASTRECSPC315-15	Summer Camp Lead Counselor	\$ 2,150.00	Woodley		\$ 2,800.00	\$ 10.00		
ASTRECSPC315-36	Summer Camp Lead Counselor	\$ 1,048.00	N.R. Burger		\$ 2,800.00	\$ 10.00		
ASTRECSPC315-37	Summer Camp Lead Counselor	\$ 1,048.00	N.R. Burger		\$ 2,800.00	\$ 10.00		
ASTRECSPC315-3	Summer Camp Coordinator	\$ 4,185.00	Lillie Burney		\$ 4,200.00	\$ 15.00		
ASTRECSPC315-38	Summer Camp Coordinator	\$ 3,225.00	Woodley		\$ 4,200.00	\$ 15.00		
ASTRECSPC315-35	Summer Camp Coordinator	\$ 1,048.00	N.R. Burger		\$ 4,200.00	\$ 15.00		
ASTRECSPC315-35	Untitled	\$ 2,750.00	N/A		\$ -			
		\$ 136,325.00			\$ 135,400.00		Budget Neutral	



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-292

File ID: 2019-292

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

Requester: Anthony L. Parker

File Created: 04/08/2019

Brief Title: Authorize the Mayor to Enter into a Lease Agreement

Final Action: 04/16/2019

Minute Book Number: MB 2019/102

Title:

Acknowledge receipt of bids received on April 4, 2019 for the lease of eight (8) motorcycles for the Hattiesburg Police Department and accept the bid of Rossmeyer Daytona Motorcycles; Authorize Mayor to execute Lease Agreement between the City of Hattiesburg and Rossmeyer Daytona Motorcycles for the lease of eight motorcycles for One Year, with the option to renew for One Year, commencing on June 1, 2019 to May 31, 2020.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: V.-23

Sponsors:

Enactment Date:

Attachments: Acknowledgement of Assignment - City of Hattiesburg Motors2019, Rossmeyer Reverse Auction, Rossmeyer, Lease Agreement, Executed Lease Agreement for police motorcycles - Rossmeyer

Enactment Number:

Contact:

Meeting Date:

Drafter: Shannon W. Harris

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Agenda Review	04/15/2019					
1	City Council	04/16/2019	Acknowledge				Pass

Action Text: A MOTION was made by Council Member Delgado and seconded by Council Member George to Acknowledge receipt of bids received on April 4, 2019 for the lease of twelve (12) motorcycles for the Hattiesburg Police Department and accept the bid of Rossmeyer Daytona Motorcycles; Authorize Mayor to execute Lease Agreement between the City of Hattiesburg and Rossmeyer Daytona Motorcycles for the lease of twelve motorcycles for One Year, with the option to renew for One Year, commencing on May 1, 2019 to April 30, 2019.

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

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

Nays: 0

Yea: 5 Council Member George
 Council Member Delgado
 Council President Carroll
 Council Vice President Dryden
 Council Member Brown

Text of Legislative File 2019-292

Title

Acknowledge receipt of bids received on April 4, 2019 for the lease of eight (8) motorcycles for the Hattiesburg Police Department and accept the bid of Rossmeyer Daytona Motorcycles; Authorize Mayor to execute Lease Agreement between the City of Hattiesburg and Rossmeyer Daytona Motorcycles for the lease of eight motorcycles for One Year, with the option to renew for One Year, commencing on June 1, 2019 to May 31, 2020.

Summary

Authorize Mayor to enter into a Lease Agreement between the City of Hattiesburg and Rossmeyer Daytona Motorcycles

Budget Information

Expenditure Type

Purchasing Item

Publication Information

NOTICE AND ACKNOWLEDGMENT OF ASSIGNMENT
NOTICE OF COLLATERAL ASSIGNMENT OF LEASE

TO: City of Hattiesburg
#1 Government Plaza
Hattiesburg, MS 39401

Re: Motor Vehicle Lease Agreement between Rossmeyer Daytona Motorcycles, Inc.
(the "Lessor"), as lessor, and you, as lessee (the "Lease")

You are hereby notified that the above-referenced Lease and the right to receive all rent or other payments to be made by you thereunder has been collaterally assigned to and is subject to a security interest in favor of SunTrust Bank ("SunTrust") pursuant to the terms and conditions contained in a Loan and Security Agreement dated February 15, 2016 between Lessor and SunTrust (the "Loan Agreement"). A description of the Lease and the motor vehicle(s) leased thereunder is attached as Exhibit "A" hereto. Upon receipt by you of a notice from SunTrust of default under the Loan Agreement, you are hereby authorized and directed to thereafter make all further payments of rent or other amounts due under the Lease to SunTrust, in the manner and at the place as specified in such notice, until notified otherwise by SunTrust. Until receipt of such notice, you shall continue to make all payments under the Lease as provided in the Lease or instructed by the Lessor. SunTrust shall have the right at any time during the term of the Lease to proceed to exercise any rights which may be available to the lessor thereunder; provided, however, SunTrust is not a substitute lessor and shall not be obligated to do so. At any time upon request from SunTrust, you are hereby authorized and directed to provide an estoppel letter to SunTrust, in such form as may be requested by SunTrust, verifying the status of the Lease and the rent payments thereunder.

**ROSSMEYER DAYTONA MOTORCYCLES,
INC., a Florida corporation**

By: Shelly Rossmeyer Pepe
Name: Shelly Rossmeyer Pepe
Title: Vice President

ACKNOWLEDGMENT BY LESSEE

The undersigned, being the lessee under the Lease, does hereby acknowledge receipt of the foregoing Notice of Collateral Assignment of Lease and does hereby agree to comply with the provisions thereof, including, but not limited to, making all rent payments to SunTrust upon receipt of a notice to do so from SunTrust and to provide, upon request therefor, an estoppel letter to SunTrust verifying the status of the Lease (any defaults by either party) and the rent payments due thereunder. The undersigned further agrees to notify SunTrust if Lessor is in default of any of its obligations under the Lease.

Dated: _____, 201__.

Witnesses:

City of Hattiesburg
[Name of Lessee]

Print Name: _____

By: _____
Name: _____
Title: _____

Print Name: _____

Title:	Twelve (12) Police Motorcycles with Windshield for Twelve (12) Month Lease and Option to renew after one (1) Year
Agency:	City of Hattiesburg - MS
Start date:	04-Apr-2019 10:00:00 AM
End date:	04-Apr-2019 10:15:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
29366	bkuhnly	61200.0000	04-Apr-2019 10:00:41 AM	Barry	Kuhnly	Daytona Harley-Davidson	bkuhnly@brhd.com	9542572073

ITEMS	MANUFACTURER/MODEL #	UNIT BID PRICE
2019 HARLEY-DAVIDSON FLHP ROAD KING		
	white tank and fenders	
	Saddlebags black	\$ 425.00
60-90 days		
	12 bikes per month =	\$ 5,100.00
	12 months =	\$ 61,200.00
GRAND TOTAL BID PRICE		\$ 61,200.00

ROSSMEYER DAYTONA MOTORCYCLES

NAME OF COMPANY

1637 NORTH US HIGHWAY 1

STREET/P.O. ADDRESS

ORMOND BEACH FL 32174

CITY/STATE & ZIP CODE

954-257-2073 386-671-7077

PHONE NUMBER & FAX NUMBER

3-13-2019

DATE OF BID

BARRY Kuhnly MANAGER Police Sales

OFFICIAL'S NAME & TITLE


OFFICIAL'S SIGNATURE



MAYOR
Toby Barker

COUNCIL - WARD ONE

Jeffrey George

COUNCIL - WARD TWO

Deborah Denard Delgado

COUNCIL - WARD THREE

Carter Carroll

COUNCIL - WARD FOUR

Mary Dryden

COUNCIL - WARD FIVE

Nicholas Brown

CITY OF HATTIESBURG PLAN HOLDER'S FORM

Mandatory

If you or your company is interested in bidding the mentioned project, you must complete this form. You must provide the City Clerk's Office with this necessary information in order to receive addendums, information regarding the project, and to be listed on the Plan Holders list.

Project Name: Lease of Police Motorcycles

Name of Company: Ross Meyer Daytona Motorcycles INC

Contact Person: Barry Kuhnly

Street Address: 1637 North US Hwy 1

City: Orlando Beach

State: Florida

Zip: 32174

Telephone: 954-257-2073

Fax: 386-671-7077

Email Address: bkuhnly@brhd.com

MOTORCYCLE LEASE AGREEMENT

This Motorcycle Lease Agreement (the "Lease") is made this 5th day of April, 2019 by and between Rossmeyer Daytona Motorcycles Inc., DBA Bruce Rossmeyer's Daytona Harley-Davidson, 1637 North US HWY 1, Ormond Beach, FL 32174, ("Dealer" or "Lessor") and The City of Hattiesburg Police Department, (the "Department" or "Lessee"), whose address is #1 Government Plaza, Hattiesburg, Mississippi 39401 for the lease of police motorcycles (hereinafter referred to as "the vehicles") as described in Exhibit "A" attached hereto, for use by the Department's authorized employees in the performance of police-related or law-enforcement duties. The terms and conditions of the Lease are as follows:

1. **Term:** The term of this Lease shall be twelve (12) months commencing on June 1, 2019 and ending on May 31, 2020. Lessee shall have the right to extend or renew the term of this Lease for one year provided that Lessor agrees upon the same terms and conditions as provided in the Lease. In the event Lessee elects to exercise its option to renew the terms of this Lease then Lessee shall provide Lessor with written notice of its election. Such written notice must be submitted to the Lessor within 90 days of the end of the lease.

2. **Payment:** Lessee shall make monthly lease payments to Lessor in the amount of **\$425.00** for each vehicle commencing June 1, 2019. In the event Lessee is subject to budgetary constraints, an alternative payment plan for the lease (i.e. a lump-sum payment) can be arranged with Lessor.

3. **Miscellaneous Fees:** Lessee agrees to pay for all official fees in connection with the certificate of title, registration and license fees and any applicable taxes for each of the leased vehicles. Any cost associated with the installation of a police package, or any additional equipment purchased by the department for the vehicles will be the responsibility of the Lessee.

4. **Delivery and Return:** The Lessor shall deliver to Lessee the vehicles ready for service to the Hattiesburg Police Department, 300 Klondyke Street, Hattiesburg, MS 39401. At the end of the lease the Lessor shall pick up the vehicles at the same location.

5. **Maintenance, Repairs and Operating Expenses:** Lessee is responsible for and agrees to pay for all maintenance and repairs to keep the vehicles in good working order and condition and other expenses associated with operating the vehicles that are not covered by warranty. Lessee agrees to service the vehicles by a certified technician according to the manufacturer's recommendations as outlined in the owner's manual for the vehicles and as requested by the manufacturer in any recall campaign. Lessee's use or repair of the vehicles must not invalidate any warranty. In addition to required maintenance the vehicles when returned to Lessor shall have only normal wear. Any damage by misuse, neglect, or damage from accidents will be the responsibility of the Lessee.

6. **Use and Subleasing:** Lessee agrees that the vehicles (a) will be operated only by authorized licensed drivers employed by Lessee as law-enforcement officers; (b) will be kept free of all fines, liens and encumbrances; (c) will not be used illegally, improperly, for hire, or contrary to the manufacturer's recommendations; and (d) will not be altered, marked or have equipment installed on them without Lessor's consent. Police emergency equipment and markings are acceptable.

7. **Insurance:** During the term of the Lease Lessee must maintain public liability and physical damage insurance on the vehicles that covers both Lessee and Lessor. Lessee agrees that the Department's own liability and personal injury protection insurance will provide primary insurance coverage up to its full policy limits. Lessor must be named as "additional insured" and "loss payee" on Department's insurance policy. Lessee will provide Lessor with evidence of this insurance. Lessee's insurance policy must provide that Lessor will be notified in writing at least 10 days before the insurance is cancelled or coverage altered and that Lessor, or its representatives, may have full access to any claim file in the event of an insurable loss. In the event of a total loss or destruction of vehicles, Lessee's maximum exposure shall be the Dealer's cost of the vehicle as shown on its books/records.

Lessor or Dealer shall provide the Lessee or Department with evidence of insurance as follows: Workers Compensation, General Liability, Automobile Liability, and Errors and Omissions (Professional) Liability.

Lessor's or Dealer's insurance shall apply only when the vehicles are in Dealer's care, custody or control.

8. **Notice of Accidents and Cooperation:** Lessee agrees to cooperate fully with Lessor and any insurance company in the investigation and defense of any and all claims arising from their possession and use of the vehicles. Lessee will make a complete report to Lessor within 48 hours after any accident, theft or loss involving the vehicles.

9. **Indemnification:** Lessee agrees to indemnify and hold Lessor, its affiliates, assignees, officers, agents and employees harmless from all losses, liability, damages, injuries, claims, demands and expenses, including attorneys' fees, arising out of the use of the vehicles while in the care, custody or control of the Lessee.

10. **Limitation of Liability:** Lessor shall not be liable for any indirect or consequential damages or inconvenience (except for those relating to personal injury) which may result to Lessor from any damages to, or defect in, the vehicles for the time needed to repair or service the vehicles. Monthly lease payments shall continue and not be reduced or delayed during this time. Lessor makes no express warranties covering the vehicles. In particular, Lessor makes no express warranties of vehicle condition, merchantability, durability or fitness for a particular purpose of use covering the vehicle, and Lessor expressly disclaims any such express warranties.

11. **Return of the Vehicles:** At the end of the Lease, the Department must return the vehicles to Lessor in good condition, without damage, excessive wear or use and with all the original equipment installed by the manufacturer.

- Vendor will not be responsible for accident or training damage
- Tank, fenders, and saddlebags will be free of dents
- Chrome edges of floor boards shall not be completely worn down
- Clutch and brake levers shall not be bent
- Windshields shall be free of scratches and distortion
- Tires must have a minimum of 4/32 tread depth
- Police decals must be removed by department if required

DAYTONA HARLEY DAVIDSON

THE CITY OF HATTIESBURG, MS

By: Shelly Rossmeier-Pepe
Shelly Rossmeier-Pepe
Vice-President

By: _____
Signature

Date: 4/8/19

Title: _____

EXHIBIT "A"

April 5, 2019

Lessee's Name: The City of Hattiesburg Police Department

Model Year: 2019

Model Description: FLHP Road King, two-tone black/white with anti-lock brakes

Number of Units: 8

Vehicle Identification Numbers:

1-8

MOTORCYCLE LEASE AGREEMENT

This Motorcycle Lease Agreement (the "Lease") is made this 5th day of April, 2019 by and between Rossmeyer Daytona Motorcycles Inc., DBA Bruce Rossmeyer's Daytona Harley-Davidson, 1637 North US HWY 1, Ormond Beach, FL 32174, ("Dealer" or "Lessor") and The City of Hattiesburg Police Department, (the "Department" or "Lessee"), whose address is #1 Government Plaza, Hattiesburg, Mississippi 39401 for the lease of police motorcycles (hereinafter referred to as "the vehicles") as described in Exhibit "A" attached hereto, for use by the Department's authorized employees in the performance of police-related or law-enforcement duties. The terms and conditions of the Lease are as follows:

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Lessors or Dealers insurance shall apply only when the vehicles are in Dealer's care, custody or control.

8. **Notice of Accidents and Cooperation:** Lessee agrees to cooperate fully with Lessor and any insurance company in the investigation and defense of any and all claims arising from their possession and use of the vehicles. Lessee will make a complete report to Lessor within 48 hours after any accident, theft or loss involving the vehicles.

9. **Indemnification:** Lessee agrees to indemnify and hold Lessor, its affiliates, assignees, officers, agents and employees harmless from all losses, liability, damages, injuries, claims, demands and expenses, including attorneys' fees, arising out of the use of the vehicles while in the care, custody or control of the Lessee.

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- Vendor will not be responsible for accident or training damage
- Tank, fenders, and saddlebags will be free of dents
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- Clutch and brake levers shall not be bent
- Windshields shall be free of scratches and distortion
- Tires must have a minimum of 4/32 tread depth
- Police decals must be removed by department if required

DAYTONA HARLEY DAVIDSON

THE CITY OF HATTIESBURG, MS

By: Shelly Rossmeyer-Pepe
Shelly Rossmeyer-Pepe
Vice-President

By: [Signature]
Signature

Date: 4/8/19

Title: Mayor

4-16-19

EXHIBIT "A"

April 5, 2019

Lessee's Name: The City of Hattiesburg Police Department

Model Year: 2019

Model Description: FLHP Road King, two-tone black/white with anti-lock brakes

Number of Units: 8

Vehicle Identification Numbers:

1-8



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-286

File ID: 2019-286

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 04/08/2019

Brief Title: HOME Program Payment

Final Action:

Minute Book Number: MB 2019/103

Title:

Approve and authorize issuance of manual check for HOME Program Claim per the attached memorandum. {Entitlement HOME}

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: VI.-1

Sponsors:

Enactment Date:

Attachments: MEMORANDUM for HOME Check Request April 16, 2019 for 908 Dabbs Street, 908 Dabbs street INVOICE #2

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: Clarence Williams

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019					

Text of Legislative File 2019-286

Title

Approve and authorize issuance of manual check for HOME Program Claim per the attached memorandum. {Entitlement HOME}

Summary

HOME Program Claim

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard
Department of Urban Development

SUBJECT: Authorize issuance of manual check for HOME Program Claim.

DATE: April 16, 2019

Recipient:	Hollimon Construction
Activity:	Substantial Rehabilitation
Program:	HOME
Project Site:	908 Dabbs Street
Amount Requested:	\$12,000.00
Purpose of Request:	Payment Request #1
Work Provided by:	Hollimon Construction

Hollimon Construction

Curtis Hollimon

145 Hinton Dr.

Hattiesburg, MS 39401

601.270.3164

Tinnia Jackson

908 Dabbs Street

Hattiesburg, Ms 39401

- Do electric roughen
- Install windows
- Install 3 exterior door units
- Replace bad siding

Material & Labor: \$12,000

Curtis Hollimon

4/4/19

Roddy

04/05/19



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-293

File ID: 2019-293

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/08/2019

Brief Title: Airport Drainage Improvements Project-2019

Final Action:

Minute Book Number: MB 2019/103

Title:

Approve plans and specifications for the Bobby L. Chain Municipal Airport Runway 13 Drainage Improvements Part I project (AIP No. 3-28-0031-0026-2019) and authorize advertisement for bids.

Notes: 039551.7295.02

Agenda Date: 04/16/2019

Indexes:

Agenda Number: VI.-2

Sponsors:

Enactment Date:

Attachments: Advertisement for Bids 2019, Plans-stamped, Specifications

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019					

Text of Legislative File 2019-293

Title

Approve plans and specifications for the Bobby L. Chain Municipal Airport Runway 13 Drainage Improvements Part I project (AIP No. 3-28-0031-0026-2019) and authorize advertisement for bids.

Summary

Airport Drainage Improvements Project

Budget Information

039551.7295.02

Expenditure Type

FAA Grant

Purchasing Item

Sealed Bid

Publication Information

4/18/19

4/25/19

CONTRACT DOCUMENTS

SECTION A: ADVERTISEMENT FOR BIDDERS

Proof of Publication Required.

SEALED BIDS for construction of the following will be received by the City of Hattiesburg in the City Clerks Office, City Hall, Hattiesburg, MS 39401 until 10:00 a.m. Central Time on May 16, 2019 for Hattiesburg-Bobby L. Chain Runway 13 Drainage Improvements Part I (A.I.P. Project No. 3-28-0031-0026-2019) for the City of Hattiesburg.

This project shall generally consist of work which includes: drainage restoration.

Bids will be publicly opened and read aloud. Any bid received after closing time will be returned unopened.

Plans and specifications are being made available via paper or digital copy at www.hattiesburgsbids.com. Plan Holders are required to log-in or register for an account to view and order bid documents. Bid documents are non-refundable and must be purchased through the website. Questions regarding website registration and online orders please contact Plan House at 601-336-6378. For questions related to the contract documents contact ARE Engineering Consultants at (318)222-8252. No partial sets of drawings of project manuals will be issued.

Proposal shall be submitted on Bid Forms provided with the specifications. Bids may be submitted in person, or for those interested, bids can be electronically submitted at www.hattiesburgsbids.com. No oral, telegraphic, telephonic, or e-mail proposals will be considered. For sealed bids, the current Certificate of Responsibility Number of the bidder shall appear on the outside of each sealed envelope containing a proposal, said envelope being plainly marked as shown below. If submitting electronically, please include this information on a cover page with your bid submission.

Bobby L. Chain Airport
Runway 13 Drainage
Improvements Part I A.I.P Project
No. 3-28-0031-0026-2019
for the City of Hattiesburg.

Each Bid must be accompanied by a bid bond/security deposit or certified check in an amount equal to 5% of the bid. In the event that an electronic bid is submitted, a copy of the bid bond must be included with the submission. If submitting electronically, a hard copy of all bid documents must be provided within 3 business days if requested after the bid opening.

Evidence that a Contractor holds a valid Mississippi Contractor's License must be presented prior to release of bidding documents and/or submittal of a bid proposal. The required classification is Highway, Street, and Bridge Construction.

It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Part 23 shall have the maximum opportunity to participate in the performance of contracts financed in whole or part with Federal funds.

The proposed contract is subject to the Buy American provision under Section 9129 of the Aviation Safety and Capacity Expansion Act of 1990. Details of such requirements are contained in the specifications.

The following question will be asked of all bidders: "Has the bidder defaulted on a contract or ever been involved in litigation with a political subdivision of the State of Mississippi or any other state or country?" _____ YES
_____NO If "YES," please supply full details.

The City of Hattiesburg reserves the right to reject any or all bids and to waive informalities.

BID DATE: May 16, 2019 10:00 a.m. Central Time

A mandatory pre-bid conference is scheduled for 10:00 a.m. Tuesday, May 7, 2018, in the Airport Conference Room, 29 Academy Drive, Hattiesburg Bobby L. Chain Airport, Hattiesburg, MS.

By: _____
City Clerk, City of Hattiesburg

Dates of Publication:

The Post

Thursday, April 18, 2019

Thursday, April 25, 2019

Clarion Ledger

Thursday, April 18, 2019

Thursday, April 25, 2019

**PLANS OF PROPOSED
CITY OF HATTIESBURG
BOBBY L. CHAIN MUNICIPAL AIRPORT
RUNWAY 13 DRAINAGE RESTORATION PART 1**

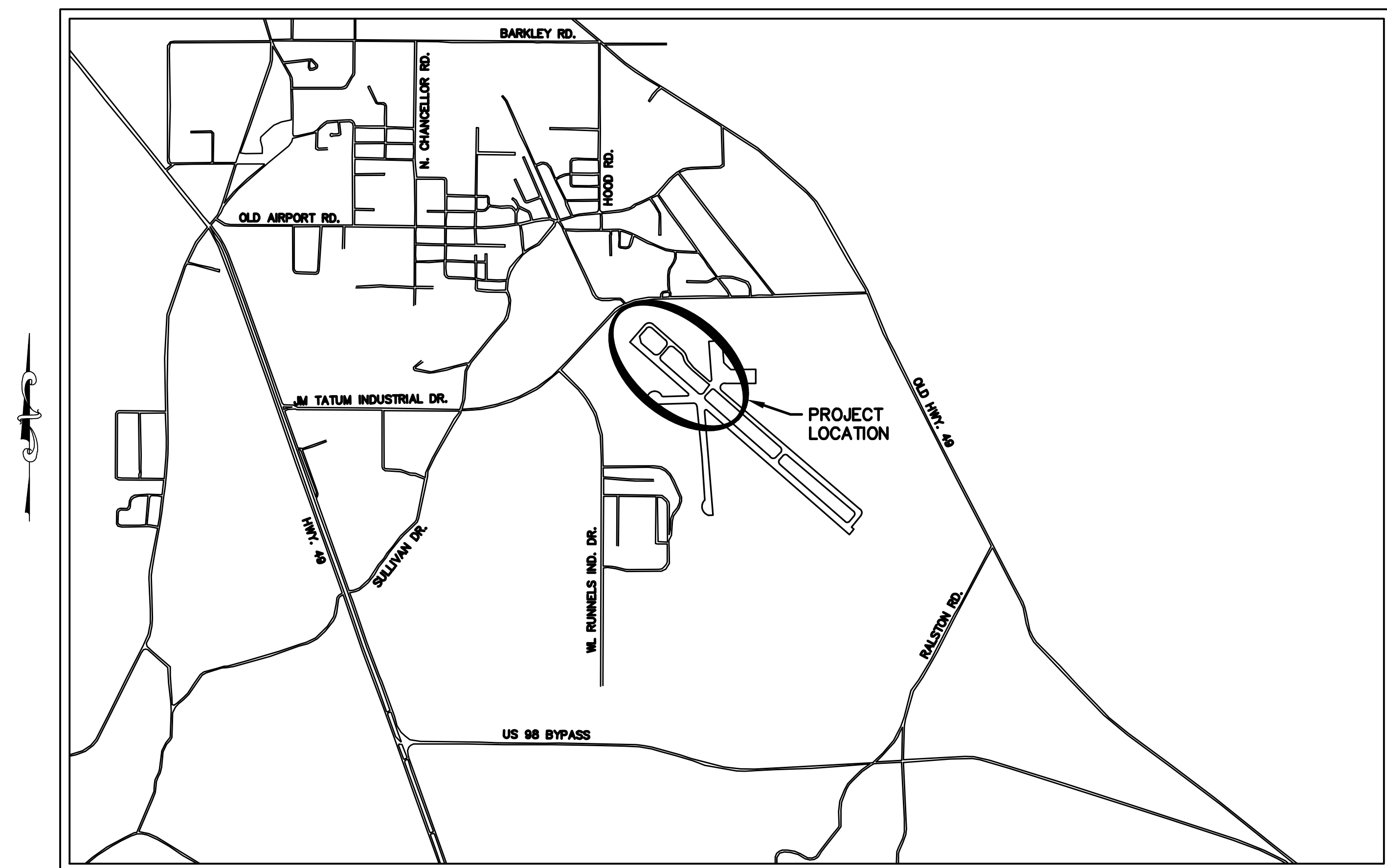
**CITY OF HATTIESBURG, MISSISSIPPI
FORREST COUNTY**

AIP NO. 3-28-0031-0026-2019

MARCH 2019

INDEX TO SHEETS

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	AIRPORT LAYOUT PLAN
3	SUMMARY OF QUANTITIES & GENERAL NOTES
4	AIRPORT SAFETY & CONSTRUCTION SEQUENCE PLAN
5A-5B	DRAINAGE PLAN & PROFILE SHEETS
6	DRAINAGE DETAILS
7	EROSION CONTROL DETAILS



LOCATION MAP

TYPE OF CONSTRUCTION: DRAINAGE RESTORATION

SCHEDULE OF REVISIONS

DATE	RECOMMENDED	DATE	REVISION	DATE	APPROVED

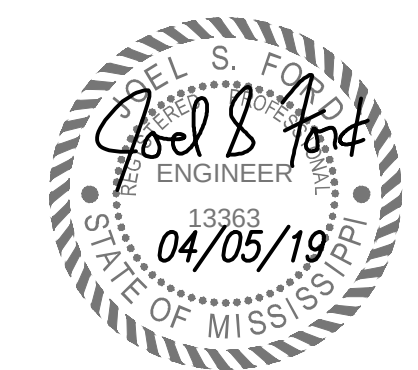
MAYOR
TOBY BARKER

CITY COUNCIL
JEFFREY GEORGE, WARD 1
DEBORAH DELGADO, WARD 2
CARTER CARROLL, WARD 3
MARY DRYDEN, WARD 4
NICHOLAS BROWN, WARD 5

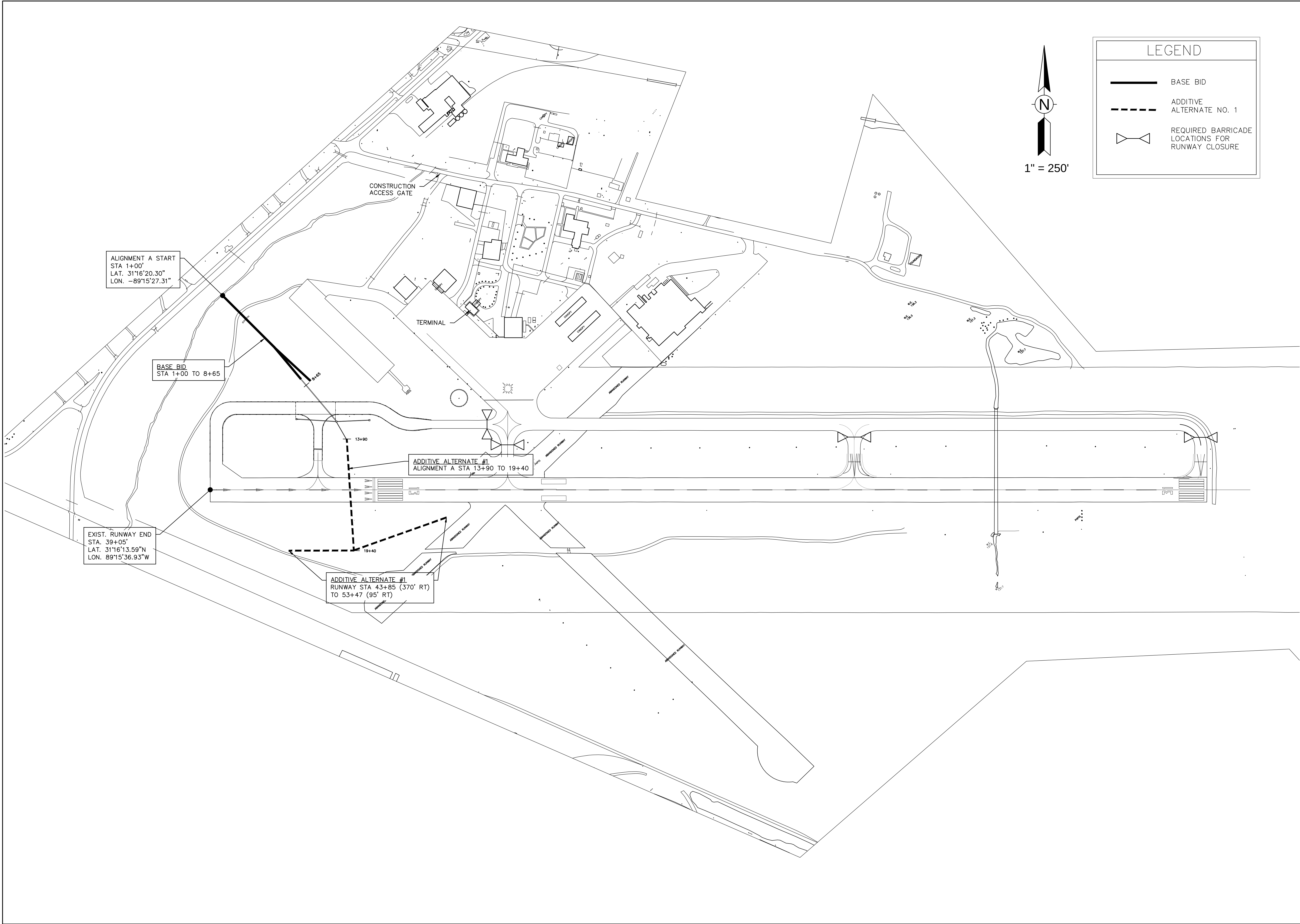
SUBMITTED BY:



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JOEL FORD, PE
P.E. No. 13363



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REVISIONS:

NO.	DATE	DESCRIPTION

PREPARED FOR:

HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT

PROJECT:

RWY 13 DRAINAGE RESTORATION PART 1
HATTIESBURG, MS

DRAWING NAME:

LAYOUT PLAN

PREPARED BY:

ARE

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13363

04/05/19

STATE OF MISSISSIPPI

13363
04/05/19
STATE OF MISSISSIPPI

DRAWING SCALE: 1" = 250'

DRAWING DATE: 4-5-19

DESIGNED BY: J.S.F.

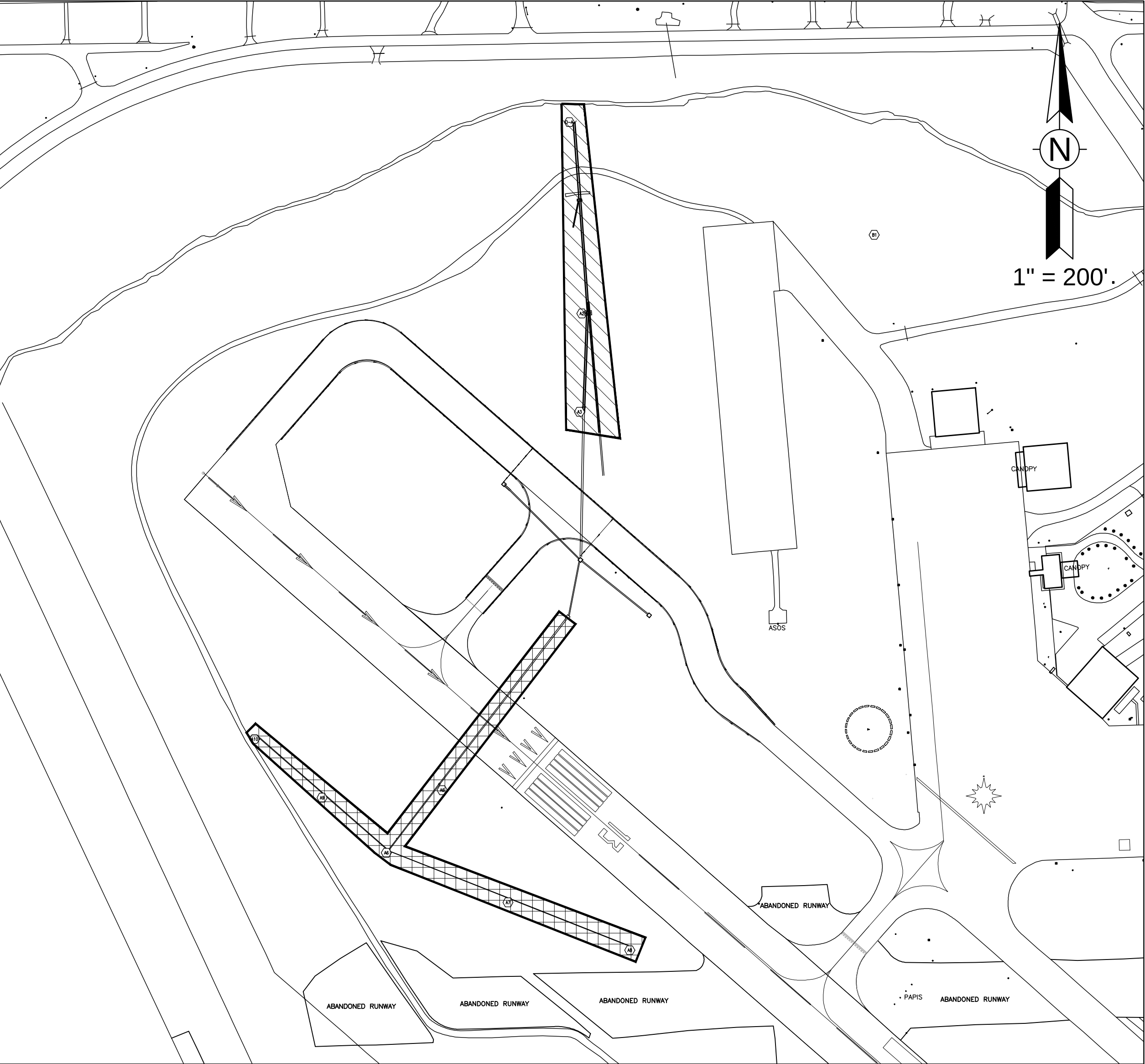
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DRAWING NO.

2

SUMMARY OF QUANTITIES

BID SCHEDULE				
RUNWAY 13 DRAINAGE RESTORATION PART 1				
ITEM NO.	ITEM	QUANTITY (BASE BID)	QUANTITY ADDITIVE ALTERNATE 1	UNIT
P-151	CLEARING & DEMOLITION	1	1	LUMP SUM
P-152.4.1	UNCLASSIFIED EXCAVATION	80	80	C.Y.
D-701-5.1(A)	15" R.C.P.		594	L.F.
D-701-5.1(B)	18" R.C.P.	60	394	L.F.
D-701-5.1(C)	24" R.C.P.		308	L.F.
D-701-5.1(D)	36" R.C.P.	122		L.F.
D-701-5.1(E)	48" R.C.P.	660		L.F.
D-751-5.2	INLET	4	6	EACH
D-752	CONCRETE HEADWALL	1		LUMP SUM
T-901-5.1	TURFING (SEEDING, FERTILIZING, AND MULCHING)	1	1	ACRE
S001	MOBILIZATION	1		LUMP SUM
S002	PIPE LINER		360	L.F.
S005	CONSTRUCTION LAYOUT	1	1	LUMP SUM
S006	200# RIP RAP - 2FT DEEP	132		S.Y.
S007	CELLULAR CONCRETE BLOCK EROSION CONTROL	554	320	S.Y.
I-3.2	ADDITIONAL INSURANCE PREMIUM	1		LUMP SUM



BID LEGEND

BASE BID

ADDITIVE ALTERNATE NO. 1

GENERAL NOTES

- CALL "MS ONE CALL" AT 1-800-227-6477 AND UTILITY COMPANIES.
- CONTRACTOR SHALL FIELD VERIFY LOCATION AND GRADE OF ALL PROPOSED IMPROVEMENTS. CONFLICTS OR DISCREPANCIES SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE ENGINEER.
- CONTRACTOR SHALL REPAIR DAMAGE TO EXISTING PAVEMENT, WALKS AND OTHER FACILITIES CAUSED BY CONSTRUCTION AT NO ADDITIONAL PAY.
- ALL REQUIRED CONSTRUCTION SIGNS, BARRICADES, AND WORK ZONE TRAFFIC CONTROL SHALL COMPLY WITH FEDERAL AVIATION ADMINISTRATION REQUIREMENTS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR RESTORING ALL DISTURBED EARTH AREAS TO AN EQUAL OR BETTER CONDITION THAN THE EXISTING GROUND COVER PRIOR TO CONSTRUCTION.
- THE CONTRACTOR IS TO IMPLEMENT BEST-MANAGEMENT PRACTICES FOR CONSTRUCTION ACTIVITIES TO CONTROL RUNOFF FROM CONSTRUCTION. CONTRACTOR SHALL SUPPLY AND INSTALL SILT FENCES, WATTLES, CHECK DAMS, SILTING BASINS, OR A COMBINATION THEREOF, TO COMPLY WITH EPA STORM-WATER REGULATIONS AND / OR AT THE FIELD ENGINEER'S DIRECTION.
- ALL EXCESS EXCAVATION AND DEBRIS CREATED BY CONSTRUCTION SHALL BE REMOVED FROM THE SITE AND DISPOSED OF BY THE CONTRACTOR. CONTRACTOR SHALL KEEP ALL ADJACENT PUBLIC STREETS AND DRIVEWAYS FREE OF MUD AND OTHER DEBRIS DURING CONSTRUCTION.

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REVISED:	NO.	DATE	DESCRIPTION

PREPARED FOR:
HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT

PROJECT:
RWY 13 DRAINAGE RESTORATION PART 1
HATTIESBURG, MS

DRAWING NAME:
SUMMARY OF QUANTITIES & GENERAL NOTES

PREPARED BY:

ARE

ENGINEERING CONSULTANTS

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JOEL S. FORD

13263

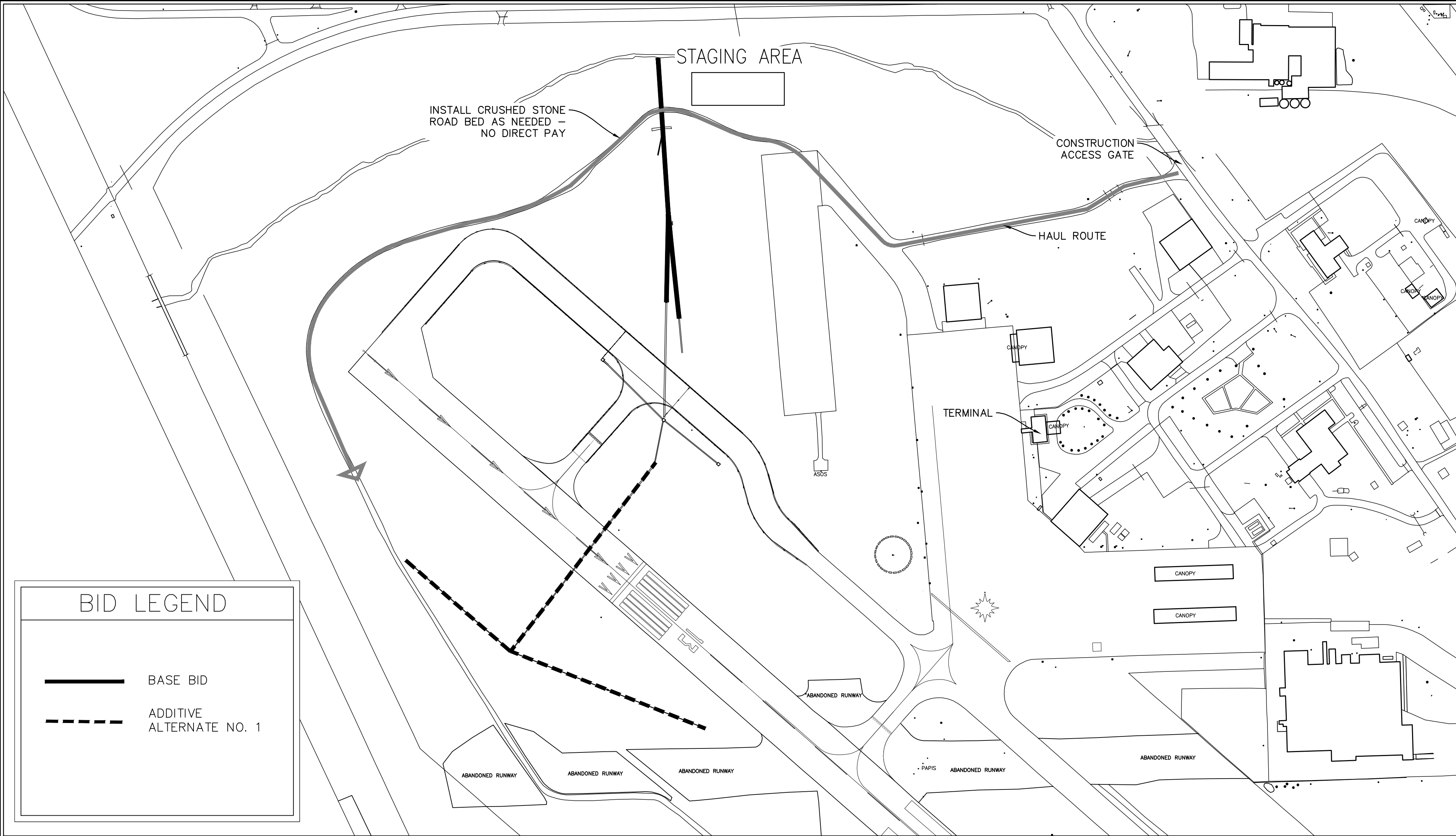
04/05/19

ENGINEER

STATE OF MISSISSIPPI

DRAWING SCALE: 1" = 100'
DRAWING DATE: 4-5-19
DESIGNED BY: J.S.F.
DRAWN BY: J.M.O.

DRAWING NO.
3



BID LEGEND	
	BASE BID
	ADDITIVE ALTERNATE NO. 1

OVERALL PLAN

CONSTRUCTION CONTROL AND SAFETY NOTES

1. THE RUNWAY IS TO REMAIN OPEN THROUGHOUT CONSTRUCTION WITH THE EXCEPTION OF CLOSING 12 DAYS MAXIMUM WHILE WORKING IN THE RUNWAY SAFETY AREA. IN THE EVENT THE RUNWAY MUST BE CLOSED DUE TO CONSTRUCTION, IT WILL BE CLOSED USING PROPER PROCEDURES AS DESCRIBED BY THE FAA. THIS WILL INCLUDE LIGHTED "X" OVER BOTH RUNWAY END IDENTIFICATION MARKINGS. THE CONTRACTOR SHALL COORDINATE WITH THE AIRPORT MANAGER OR HIS DESIGNATED REPRESENTATIVE FOR POSTING OF NOTAMS TO THE FAA AND FLIGHT SERVICES. THIS WILL INCLUDE CLOSURE AND NOTIFICATION OF CLOSURE TO ILS SYSTEMS OF THE AIRPORT.

2. THE CONTRACTOR SHALL BECOME FAMILIAR WITH ALL REQUIREMENTS APPLICABLE TO AIRPORT CONSTRUCTION AND COOPERATE WITH THE ENGINEER IN MAINTAINING A SAFE CONSTRUCTION SITE.

3. IT IS A GENERAL REQUIREMENT OF THIS PROJECT THAT THE CONTRACTOR BECOME FAMILIAR WITH ALL SECURITY ASPECTS AND RECOGNIZES THAT FROM TIME-TO-TIME THE OWNER MAY REVISE OR MODIFY THIS PROGRAM TO ENSURE SAFETY OR TO MEET FEDERAL REGULATIONS.

4. WHERE SECURITY GATES ARE TO BE INSTALLED OR USED PRIMARILY BY THE CONTRACTOR, SPECIFIC GUIDELINES MUST BE FOLLOWED.

5. THE CONTRACTOR WILL STRICTLY CONFINE THE ACTIVITIES OF ALL PERSONNEL AND EQUIPMENT TO THE WORK AREAS INDICATED FOR THIS CONTRACT.

6. THE SAFETY OF THE PROJECT IS THE ULTIMATE RESPONSIBILITY OF THE CONTRACTOR AND THIS KNOWLEDGE MUST BE DEMONSTRATED BY SUBMITTING A SCHEDULE AND DETAILED SAFETY PLAN USING THIS DOCUMENT AS A MINIMUM GUIDELINE FOR APPROVAL BY THE CONSULTING ENGINEER BEFORE CONSTRUCTION.

7. THE FIELD ENGINEER RESERVES THE RIGHT TO MODIFY THESE SAFETY GUIDELINES AS DEEMED NECESSARY TO HOLD AIRPORT/AIRCRAFT SAFETY AND QUALITY CONTROL TO THE HIGHEST STANDARD.

8. THE CONTRACTOR SHALL PAY PARTICULAR ATTENTION TO THE DUST AND SMOKE CONTROL REQUIREMENTS OF THIS CONTRACT. THE OPERATIONS OF RUNWAYS, TAXIWAYS, AND ASSOCIATED NAVAIDS ARE ESPECIALLY SENSITIVE TO DUST AND SMOKE. THE ENGINEER RESERVES THE RIGHT TO STOP GRADING, HAULING, OR OTHER WORK IF NECESSARY TO BRING UNDER CONTROL THE DUST OR SMOKE SITUATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DUST AND SMOKE CONTROL WITHIN THE CONSTRUCTION LIMITS AS WELL AS ALONG ANY ROADWAYS USED BY EQUIPMENT AND VEHICLES. FAILURE TO CONTROL DUST AND SMOKE MAY RESULT IN PROJECT SUSPENSION.

9. ALL TRAFFIC WILL BE STRICTLY DIRECTED TO NOT TRAVEL ON THE RUNWAY PAVEMENT.
10. THE CONTRACTOR SHALL FULLY MOBILIZE A SUFFICIENT NUMBER OF WATER TRUCKS ON SITE. THESE WATER TRUCKS WILL BE USED CONTINUOUSLY FOR DUST CONTROL, AS ASSOCIATED NAVAIDS ARE ESPECIALLY SENSITIVE TO DUST; ALL WATERING WILL BE DIRECTED BY THE CONTRACTOR AND OVERSEEN BY THE FIELD ENGINEER.

11. THE MOISTURE CONTENT OF THE EMBANKMENT IN PLACE WILL REQUIRE CONTINUOUS MODIFICATION FOR OBTAINING THE REQUIRED DENSITY AND ALSO FOR DUST CONTROL.

12. THE CONTRACTOR IS RESPONSIBLE FOR SECURING THE AIRPORT AT NIGHT AND ENSURING BARRICADES ARE IN PLACE AND LIGHTS ARE FUNCTIONING.

13. ALL SYSTEMS TESTING MUST BE SUPERVISED OR APPROVED BY THE FIELD ENGINEER AND/OR A DESIGNATED REPRESENTATIVE.

14. THE LOCATION AND SIZE OF THE CONTRACTOR'S STAGING AREAS IS SHOWN FOR REFERENCE ONLY. THE ACTUAL SIZE AND EXACT LOCATION WILL BE ESTABLISHED PRIOR TO CONSTRUCTION. THE FOLLOWING REQUIREMENTS WILL APPLY, HOWEVER:

A. ALL OF THE CONTRACTOR'S ACTIVITY WILL BE STAGED FROM THIS AREA. ALL FIELD OFFICE AND EMPLOYEE PARKING WILL BE WITHIN THE STAGING AREA OUTSIDE THE AIRPORT SECURITY AS SHOWN.

B. FENCING AROUND THE PROPOSED STAGING AREA IS SUGGESTED BUT NOT MANDATORY. SUCH FENCING SHALL BE CONSIDERED TEMPORARY AND WILL NOT BE MEASURED FOR PAVEMENT.

C. THE CONTRACTOR MAY DO SOME GRADING AND DRAINAGE WORK TO ADAPT THE AREA TO SPECIFIC NEEDS. UPON COMPLETION OF THE WORK, HOWEVER, THE AREA WILL BE DRESSED, SEEDED, AND RESTORED TO ITS CONDITION PRIOR TO CONSTRUCTION ACTIVITIES.

D. THE CONTRACTOR SHALL SUBMIT A DETAILED PLAN LAYOUT OF THE STAGING AREA TO THE ENGINEER FOR REVIEW AND APPROVAL.

E. THE CONTRACTOR SHALL PROVIDE SIGNS, FABRICATED IN A COMMERCIAL SIGN SHOP, INDICATING THE NAME OF THE CONTRACTOR AND A MESSAGE DIRECTING ALL MATERIAL DELIVERIES TO THE STAGING AREA. THESE SIGNS SHALL BE LOCATED AT THE ENTRANCE TO THE STAGING AREA OFF THE PUBLIC ROADWAY. THE COST OF FABRICATING AND ERECTION OF THESE SIGNS SHALL BE INCLUDED IN OTHER ITEMS.

15. PER THE FAA, PROVIDE AT LEAST 48 HOURS NOTICE TO THE AIRPORT MANAGER WHEN THERE IS A NEEDED NOTAM (NOTICE TO AIRMEN).

CONSTRUCTION SEQUENCE

1. ESTABLISH CONTRACTOR STAGING AREA. MOBILIZE ALL EQUIPMENT. INSTALL EROSION CONTROL.

2. IF ADDITIVE ALTERNATE NO. 1 IS AWARDED, INSTALL LIGHTED, ELEVATED CROSSES. CLOSE MAIN RUNWAY.

3. RESTORE 24" CROSS DRAIN UNDER RUNWAY AND CONSTRUCT INLET A11.

4. REOPEN MAIN RUNWAY.

5. COMPLETE ALL OTHER DRAINAGE RESTORATION WORK.

6. CLEANUP AND REMOVAL OF EROSION CONTROL AFTER PERMANENT EROSION CONTROL IS ESTABLISHED.

NOTE: THE CONTRACTOR SHALL MEET WITH AIRPORT OPERATIONS PERSONNEL PRIOR TO COMMENCING CONSTRUCTION TO IDENTIFY ONSITE UTILITIES AND OWNERSHIP OF UTILITIES FOR FUTURE LOCATION PURPOSES. THE CONTRACTOR IS RESPONSIBLE FOR DETAILED UTILITIES LOCATION IN ALL WORK AREAS.

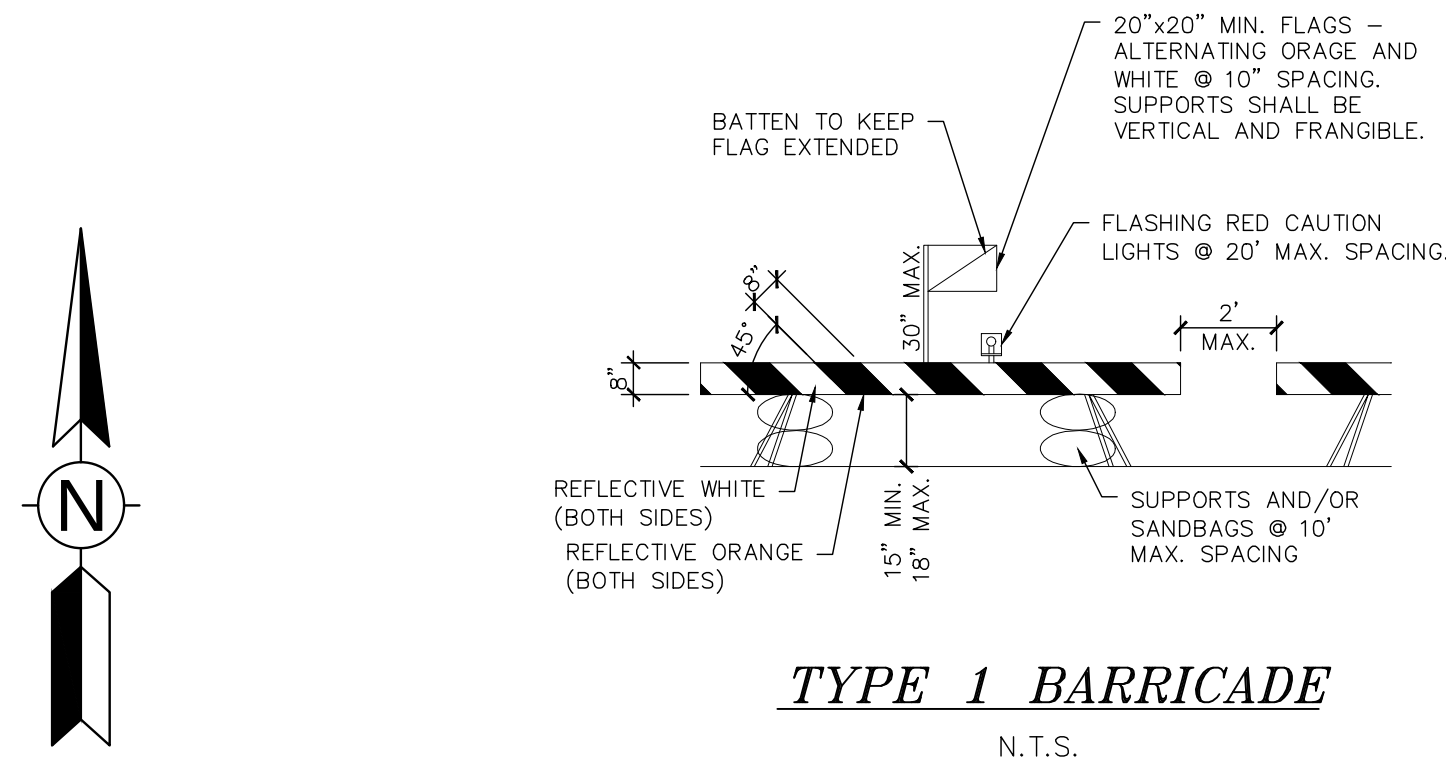
SEEDING, FERTILIZING & MULCHING NOTES:

1. STORAGE, HANDLING, TRANSPORTATION AND DISTRIBUTION WILL BE AS DIRECTED BY FIELD ENGINEER.

2. NO STRAW OR HAY SHALL BE ALLOWED TO BLOW AWAY FROM THE WORK AREAS OR ONTO THE RUNWAY.

3. ANY TAR, MULCH, OR SEED THAT COVERS ANY ELECTRICAL ITEM OR OTHER EQUIPMENT WILL BE REMOVED THAT SAME DAY.

4. ALL AIRPORT EQUIPMENT SHALL BE CLEANED OF ANY TURFING MATERIAL THE SAME DAY AS DIRECTED BY FIELD ENGINEER.



- NOTES:
1. ALL BARRICADE MATERIALS AND CAUTION LIGHTS SHALL VONFORM TO THE STANDARDS SET FORTH IN THE LATEST EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS.

2. THE ENTIRE AREA OF ORANGE AND WHITE STRIPES SHALL BE REFLECTORIZED WITH SMOOTH SURFACE TYPE REFLECTIVE SHEETING.

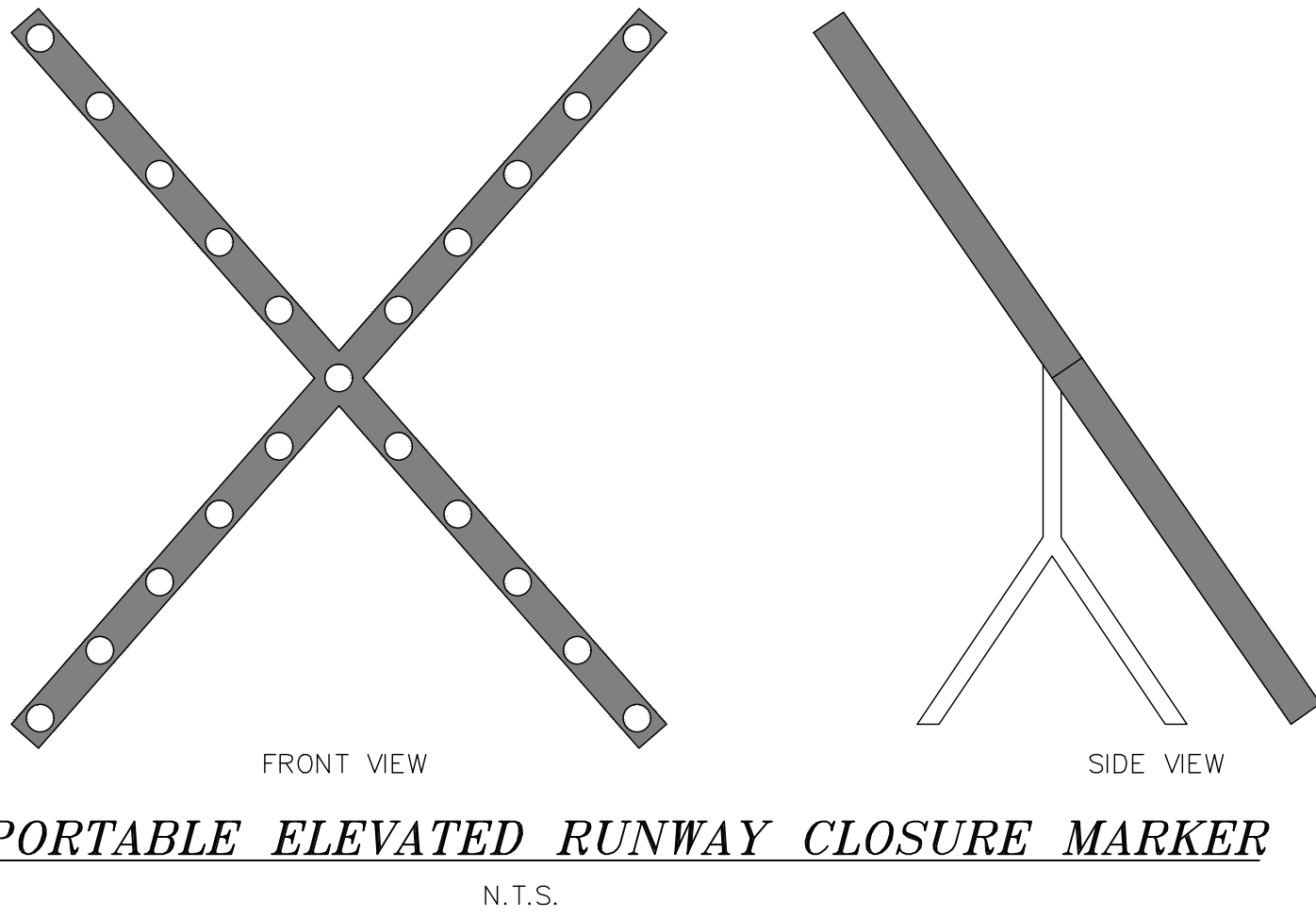
3. BARRICADES SHALL BE PLACED CONTINUOUSLY ACROSS THE ENTIRE FACILITY TO BE CLOSED EXCEPT FOR 2 FOOT MAXIMUM GAPS AT STANDARD LENGTH PANEL ENDS.

4. THE BARRICADES SHALL BE WEIGHTED AGAINST PROPWASH AND CAPABLE OF WITHSTANDING UP TO 100 M.P.H. WIND FORCES.

5. FLASHING RED CAUTION LIGHTS SHALL BE BATTERY OPERATED AND SHALL MAINTAIN SUCH INTENSITY SO AS TO BE READILY IDENTIFIED FROM DISTANCES OF AT LEAST 200 FT. DURING DARKNESS.

6. THE CONTRACTOR SHALL CHECK ALL BARRICADES AND LIGHTS EACH DAY BEFORE LEAVING THE AIRPORT TO ENSURE LIGHTS ARE WORKING PROPERLY AND MAY NOT LEAVE WITHOUT ALL BARRICADES AND LIGHTS BEING IN PROPER WORKING ORDER.

7. LINES OF BARRICADES ARE REQUIRED AT EACH TAXIWAY ENTRANCE TO THE RUNWAY. A LINE CONSISTS OF 4 ABREAST, EVENLY SPACED ACROSS TAXIWAY. 4 LOCATIONS AS INDICATED ON SHEET 2.



- NOTES:
1. THE PORTABLE RUNWAY CLOSURE MARKER (RCM) MUST BE TO FORM A LIGHTED X WHICH CONTAINS TWENTY-ONE (21) 83 WATT PAR 38HR BULBS.

2. THE LIGHTED X FORMED WHEN OPENED AND OPERATING WILL BE 20'-6" EACH CONTINUOUS LEG AND 14'-6" ON THE PERIPHERAL.

3. ILLUMINATION OF THE RCM WILL BE IN FLASHING MODE. THIS MUST BE CONTROLLED BY A SOLID STATE FLASHER.

4. THE RCM MUST BE ABLE TO WITHSTAND WINDS OF 40 MPH WHILE IN OPERATIONAL MODE. THIS MUST BE DOCUMENTED.

5. THE RUNWAY CLOSURE MARKER MUST BE DISCERNABLE FROM A DISTANCE OF 3 TO 5 MILES VFR DAYTIME AND A MINIMUM OF 6 MILES VFR NIGHTTIME. THESE DISTANCES MUST BE DETERMINED FROM AN AIRCRAFT USING A GPS. DOCUMENTS SUBSTANTIATING THESE TESTS SHALL BE PROVIDED BY AN INDEPENDENT THIRD PARTY.

RUNWAY REOPENING

1. REMOVE CROSSES.

2. REMOVE LIGHTED BARRICADES.

3. NOTIFY AIRPORT MANAGER OR HIS REPRESENTATIVE TO CANCEL THE NOTAM.

4. CANCELLATION OF THE NOTAM.

A CLOSED RUNWAY WILL NOT BE REOPENED UNTIL ALL EQUIPMENT AND WORK ARE FURTHER THAN 200 FT. FROM THE AFFECTED RUNWAY CENTERLINE.

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REVISIONS:

NO.	DATE	DESCRIPTION

PREPARED FOR:

HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT

PROJECT:

RWY 13 DRAINAGE RESTORATION PART 1 HATTIESBURG, MS

DRAWING NAME:

AIRPORT SAFETY & CONSTRUCTION SEQUENCE PLAN

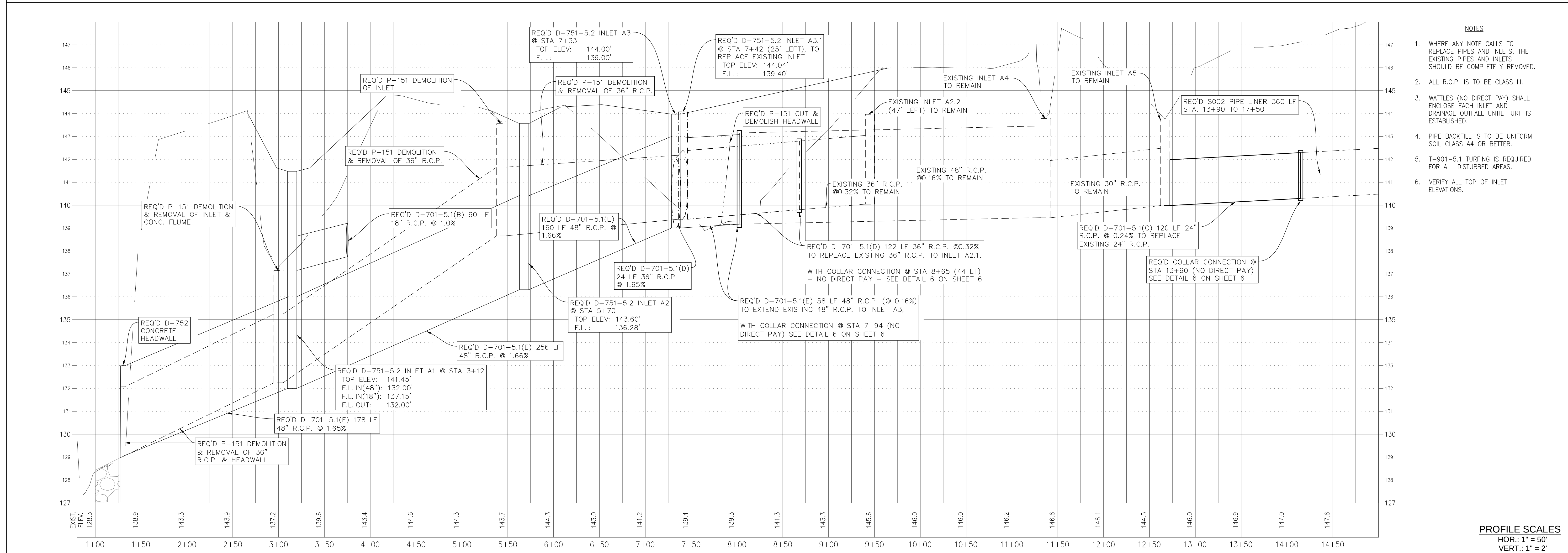
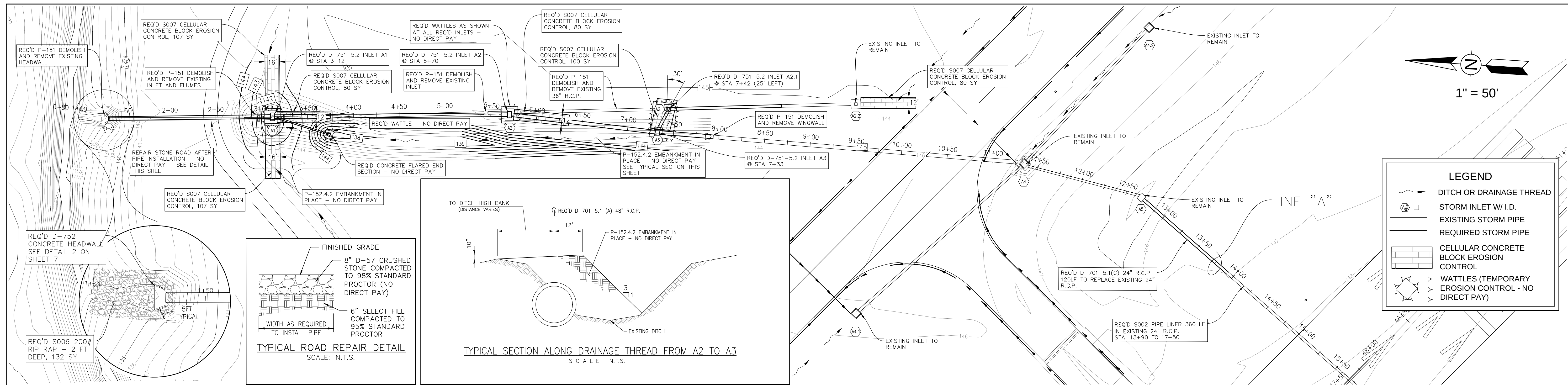
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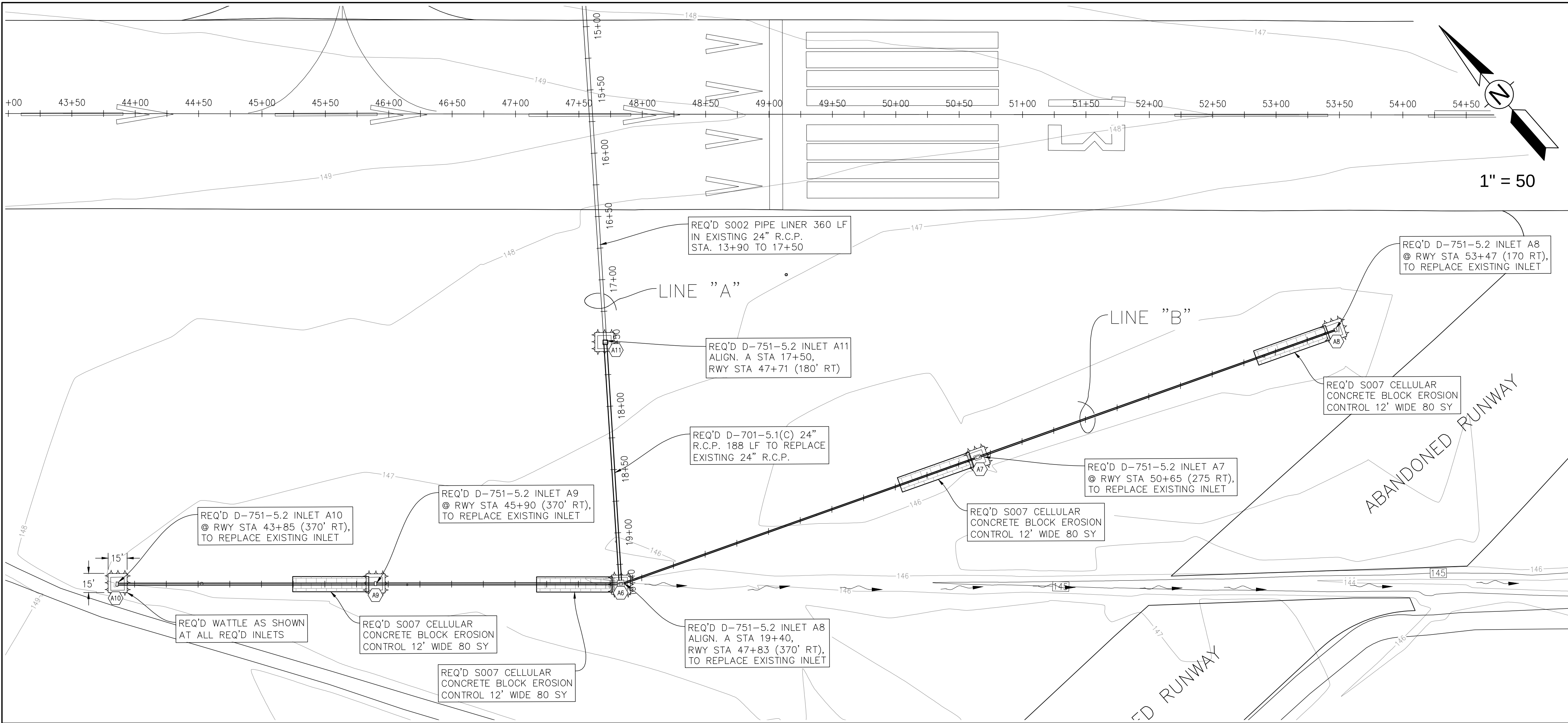
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DRAWN BY: J.M.O.

DRAWING NO.

4



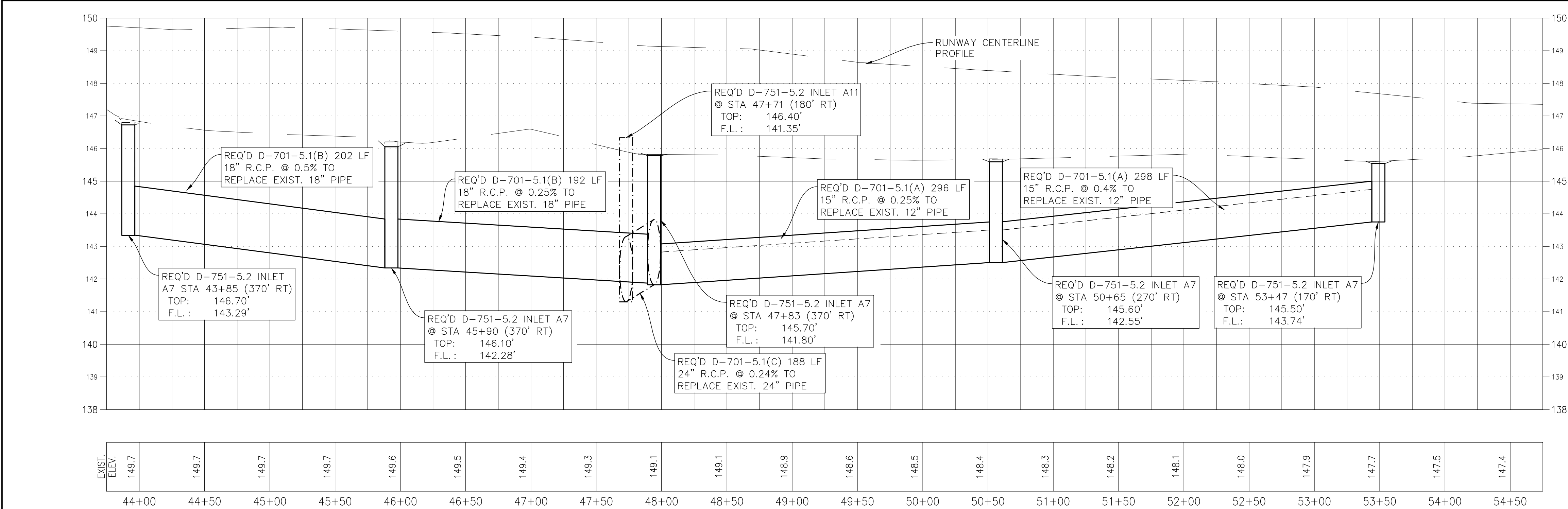
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	NO.	DATE					
	DESCRIPTION						



LEGEND

- DITCH OR DRAINAGE THREAD
- STORM INLET W/ I.D.
- EXISTING STORM PIPE
- REQUIRED STORM PIPE
- CELLULAR CONCRETE BLOCK EROSION CONTROL
- WATTLES (TEMPORARY EROSION CONTROL - NO DIRECT PAY)

- NOTES**
- WHERE ANY NOTE CALLS TO REPLACE PIPES AND INLETS, THE EXISTING PIPES AND INLETS SHOULD BE COMPLETELY REMOVED.
 - ALL R.C.P. IS TO BE CLASS III.
 - WATTLES (NO DIRECT PAY) SHALL ENCLOSE EACH INLET AND DRAINAGE OUTFALL UNTIL TURF IS ESTABLISHED.
 - PIPE BACKFILL IS TO BE UNIFORM SOIL CLASS A4 OR BETTER.
 - T-901-5.1 TURFING IS REQUIRED FOR ALL DISTURBED AREAS.
 - VERIFY ALL TOP OF INLET ELEVATIONS.



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REVISIONS:

NO.	DATE	DESCRIPTION

PREPARED FOR:

**HATTIESBURG-BOBBY L. CHAIN
MUNICIPAL AIRPORT**

PROJECT:

**RWY 13 DRAINAGE
RESTORATION PART 1
HATTIESBURG, MISSISSIPPI**

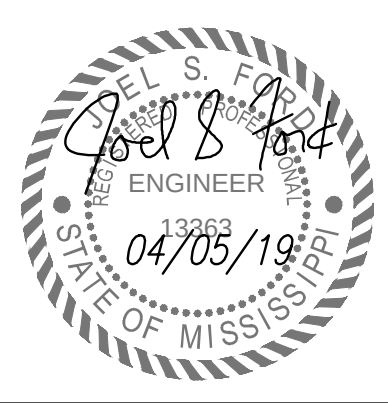
DRAWING NAME:

**DRAINAGE PLAN & PROFILE
LINES "B"**

PREPARED BY:

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PROFILE SCALES
HOR.: 1" = 50'
VERT.: 1" = 2'

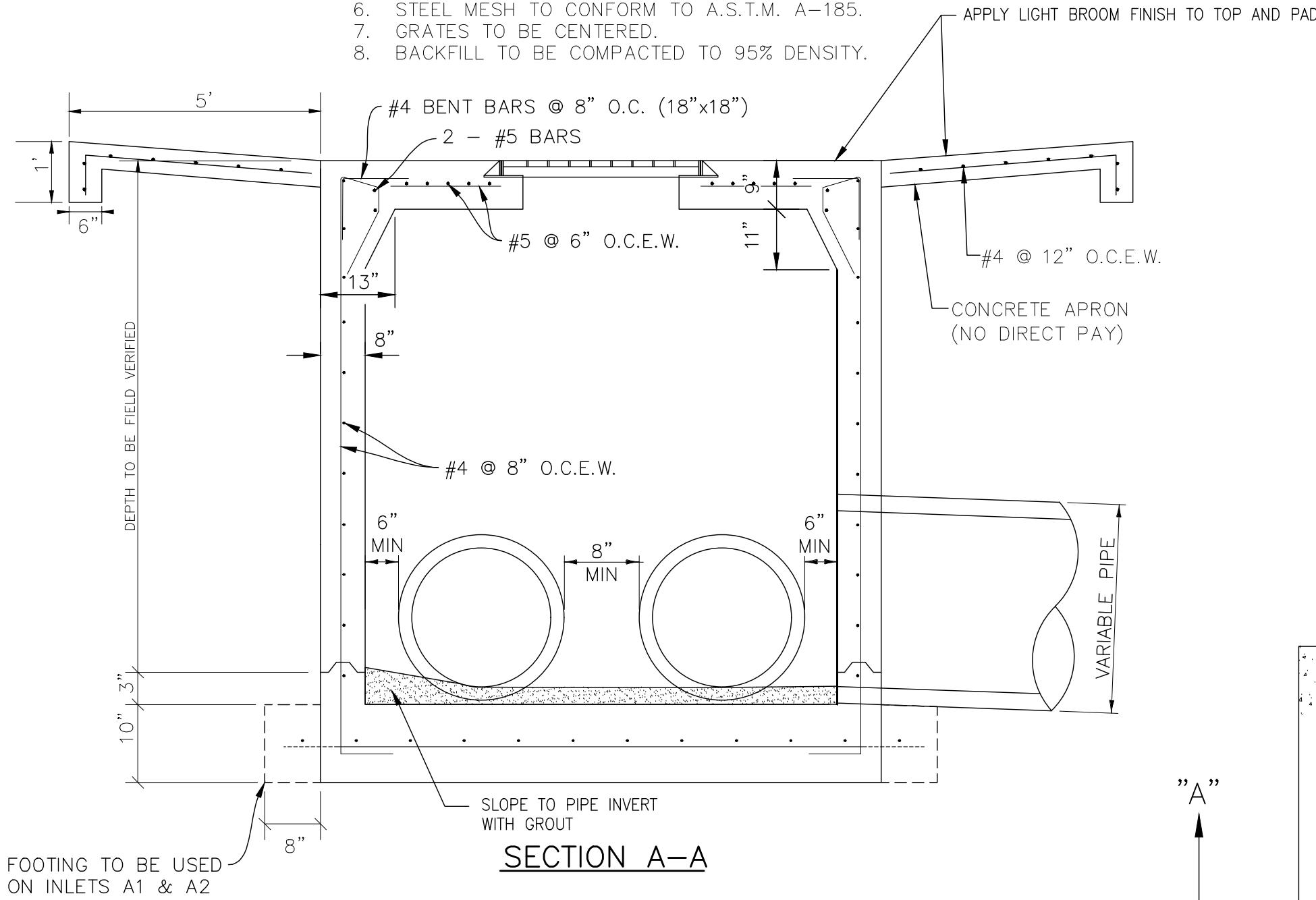
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CHECKED BY: J.S.F.

SCALE: VARIES
DATE: 4-5-2018

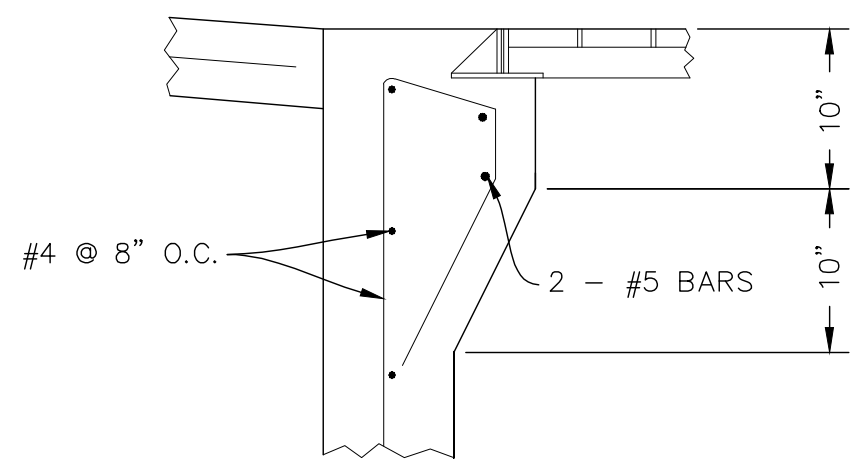
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5B

GENERAL NOTES:

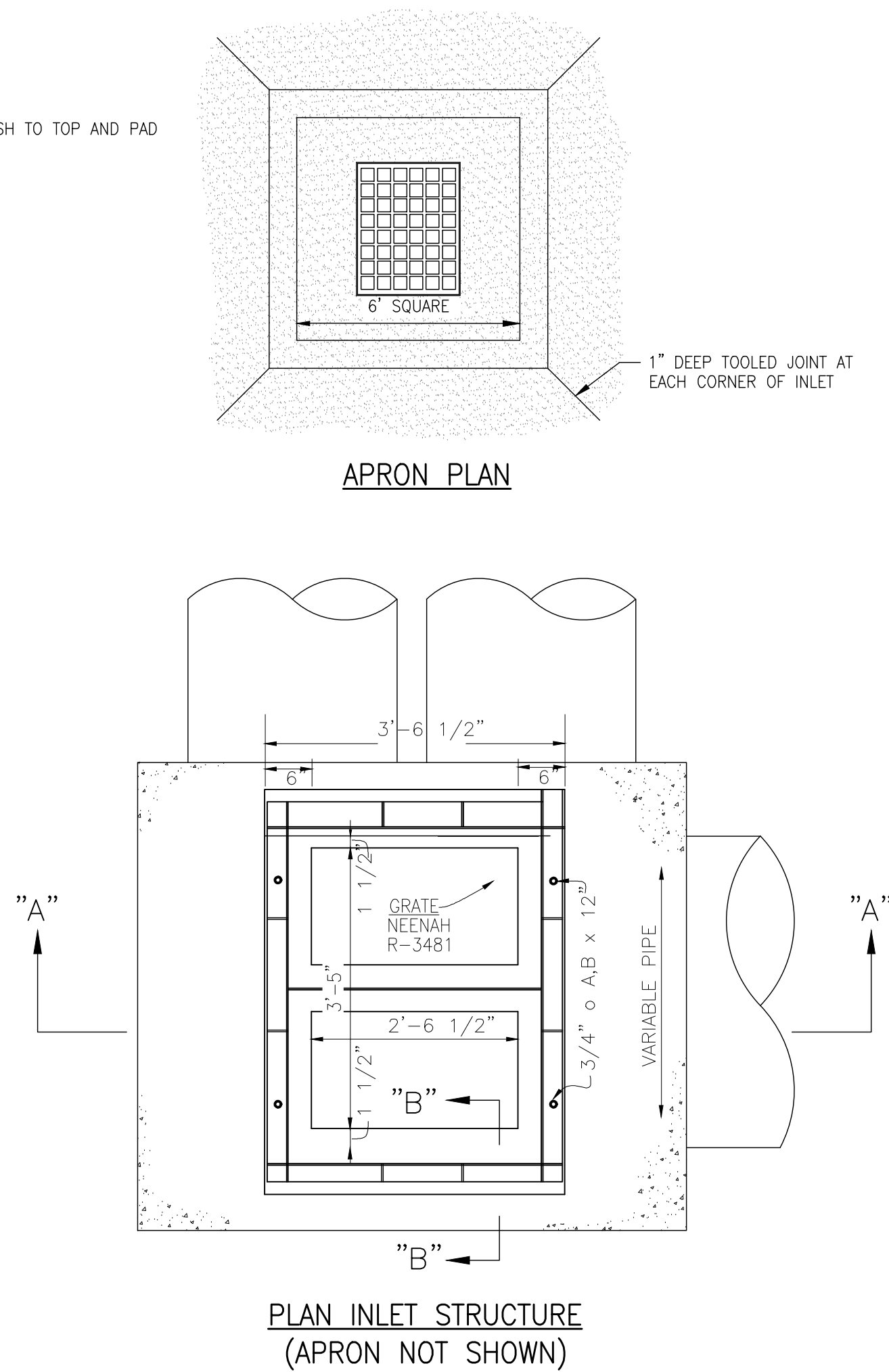
1. ALL CORNERS TO BE CHAMFERED 3/4".
2. RUBBED FINISH REQUIRED ON EXPOSED SURFACES.
3. R.C. CATCH BASIN SHALL CONFORM TO A.A.S.H.O. DESIGNATION M-85 CLASS A CONCRETE (3800 P.S.I. - 28 DAYS) PORTLAND CEMENT.
4. C.I. FRAME AND LID SHALL BE BITUMINOUS COATED
5. REINFORCE BARS SHALL CONFORM TO A.S.T.M. DESIGNATION A-615 (GRADE 40).
6. STEEL MESH TO CONFORM TO A.S.T.M. A-185.
7. GRATES TO BE CENTERED.
8. BACKFILL TO BE COMPACTED TO 95% DENSITY.



SECTION A-A



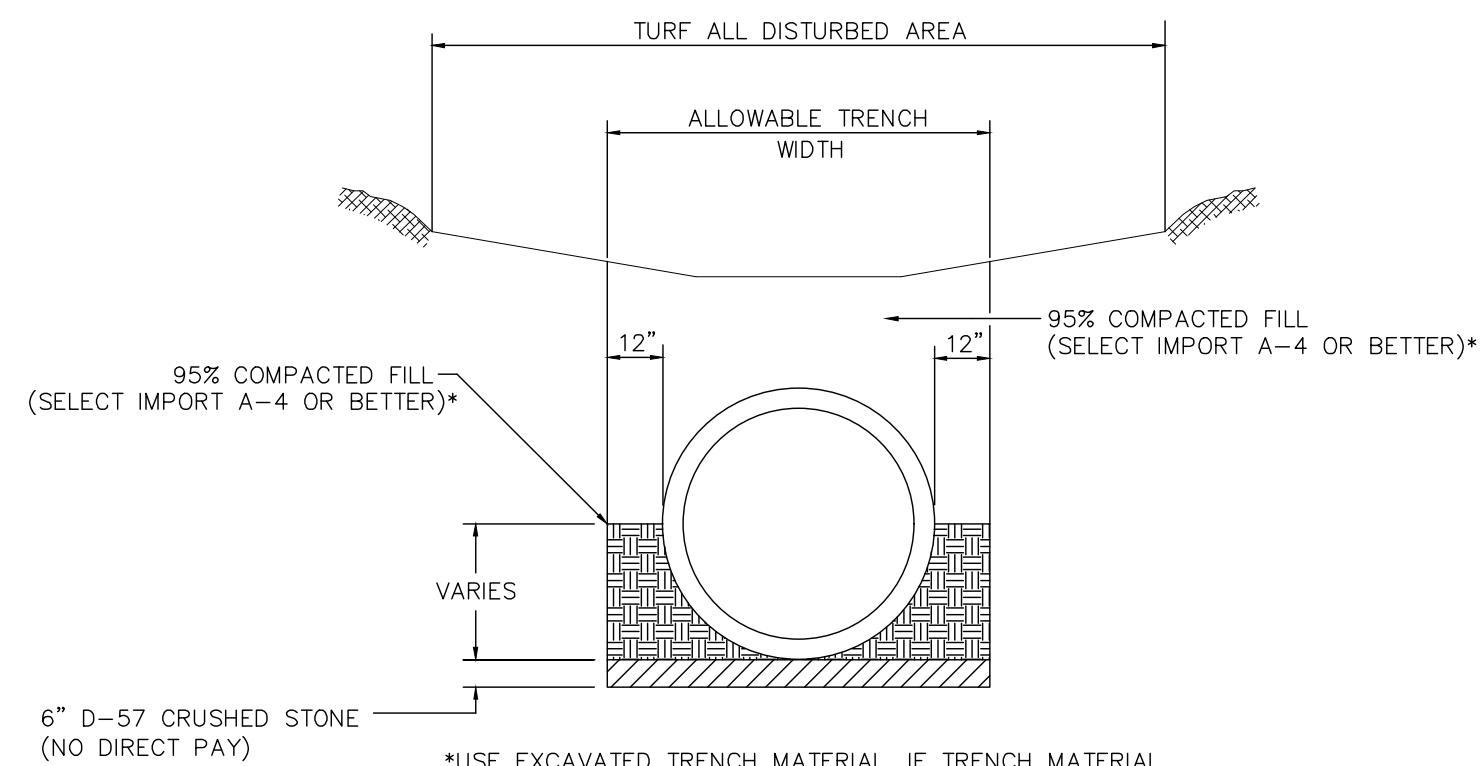
SECTION B-B



APRON PLAN

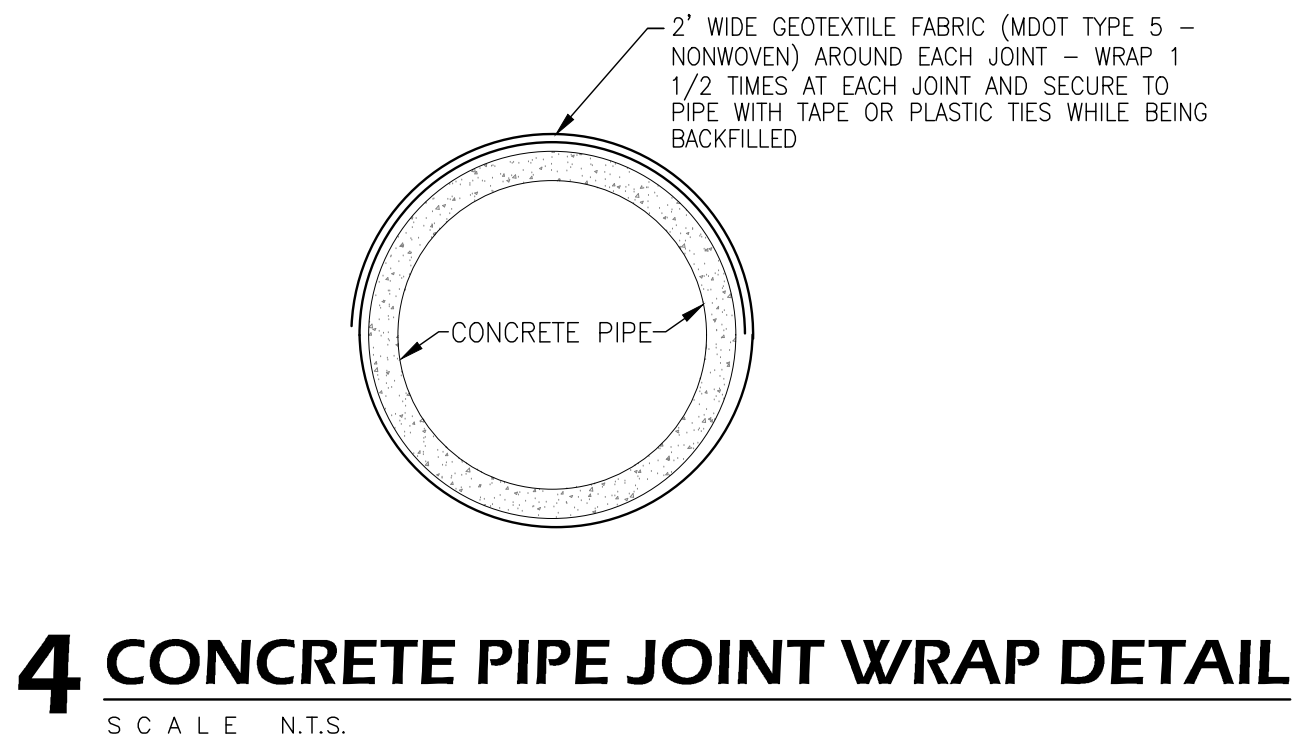
PLAN INLET STRUCTURE
(APRON NOT SHOWN)

1 INLET DETAILS
SCALE N.T.S.

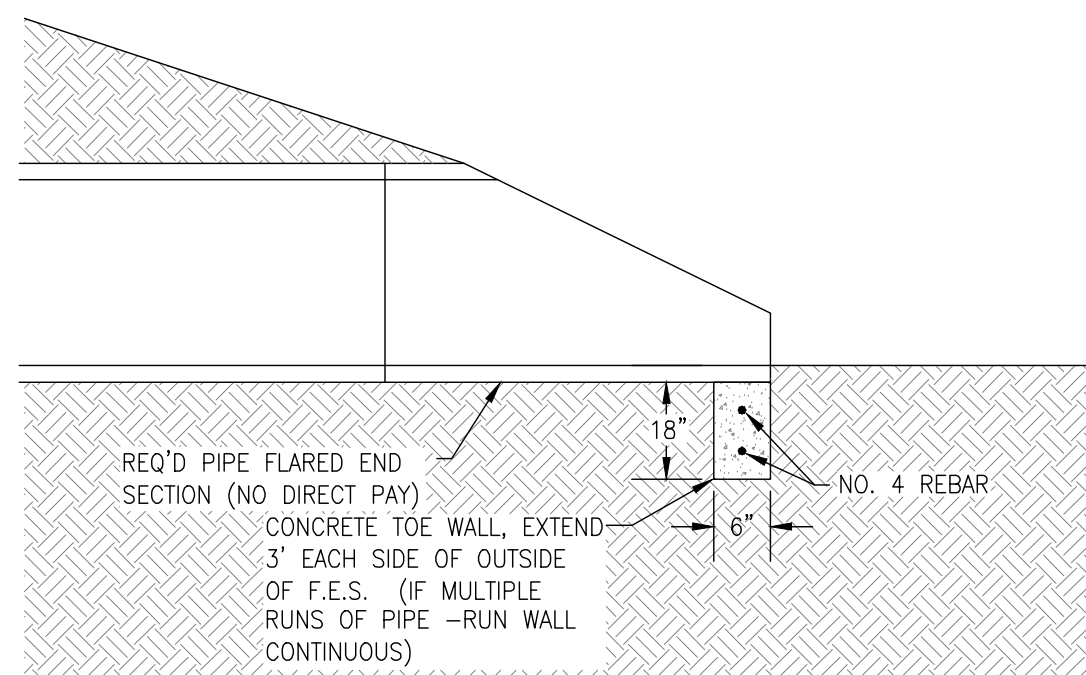


3 TYPICAL PIPE BEDDING (SINGLE PIPE)
SCALE N.T.S.

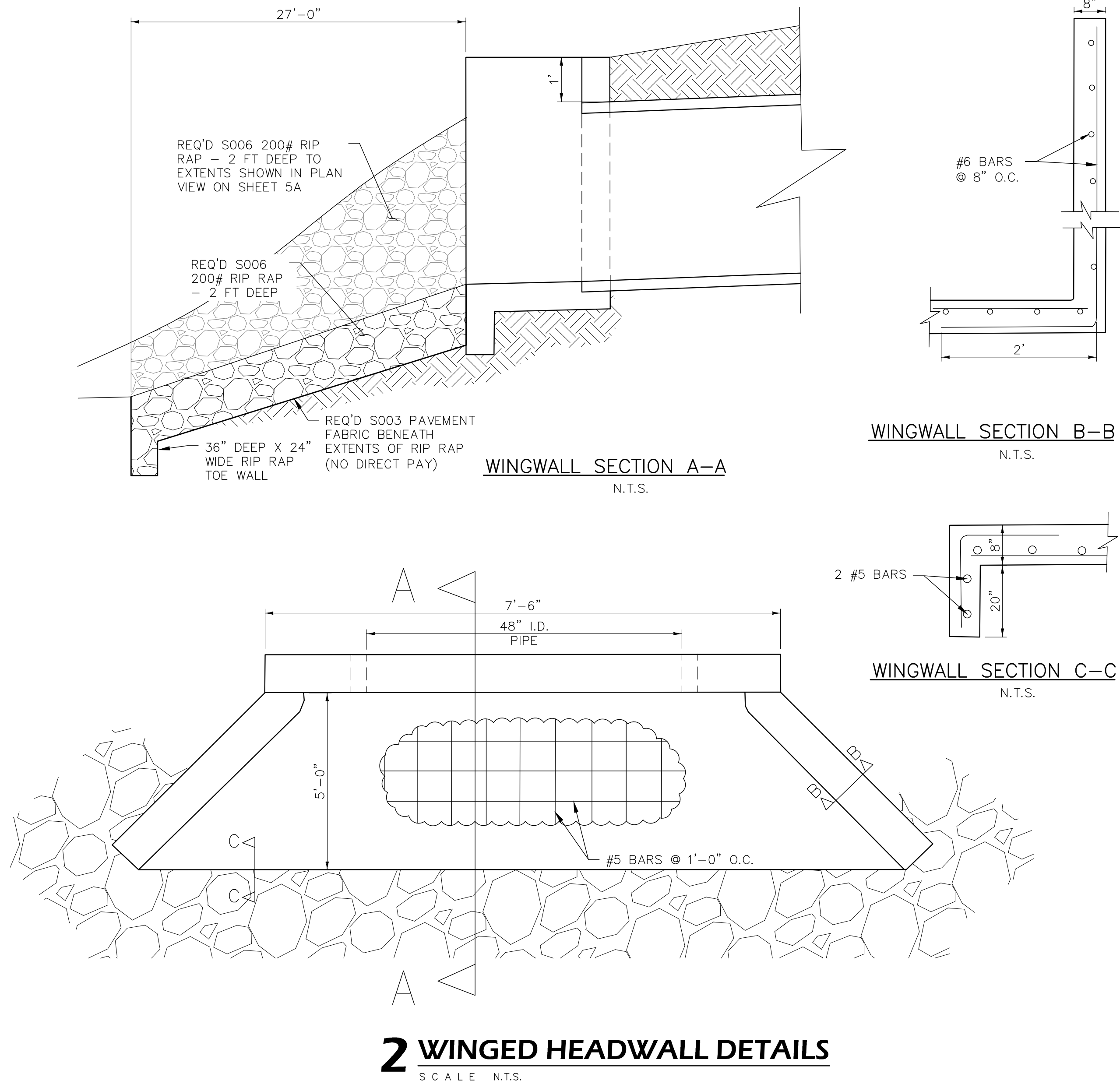
NOTE : PAY ITEM SHALL INCLUDE ALL NECESSARY TRENCH EXCAVATION, THE REMOVAL, HANDLING, BACKFILLING, AND DISPOSAL OF ANY SURPLUS OR UNSUITABLE MATERIAL ENCOUNTERED IN THE WORK AREA AND SHALL INCLUDE ALL PUMPING, BAILING, DRAINAGE AND SHEETING AND BRACING. IT SHALL ALSO INCLUDE SELECT PIPE BACKFILL, IF NEEDED (SEE *).



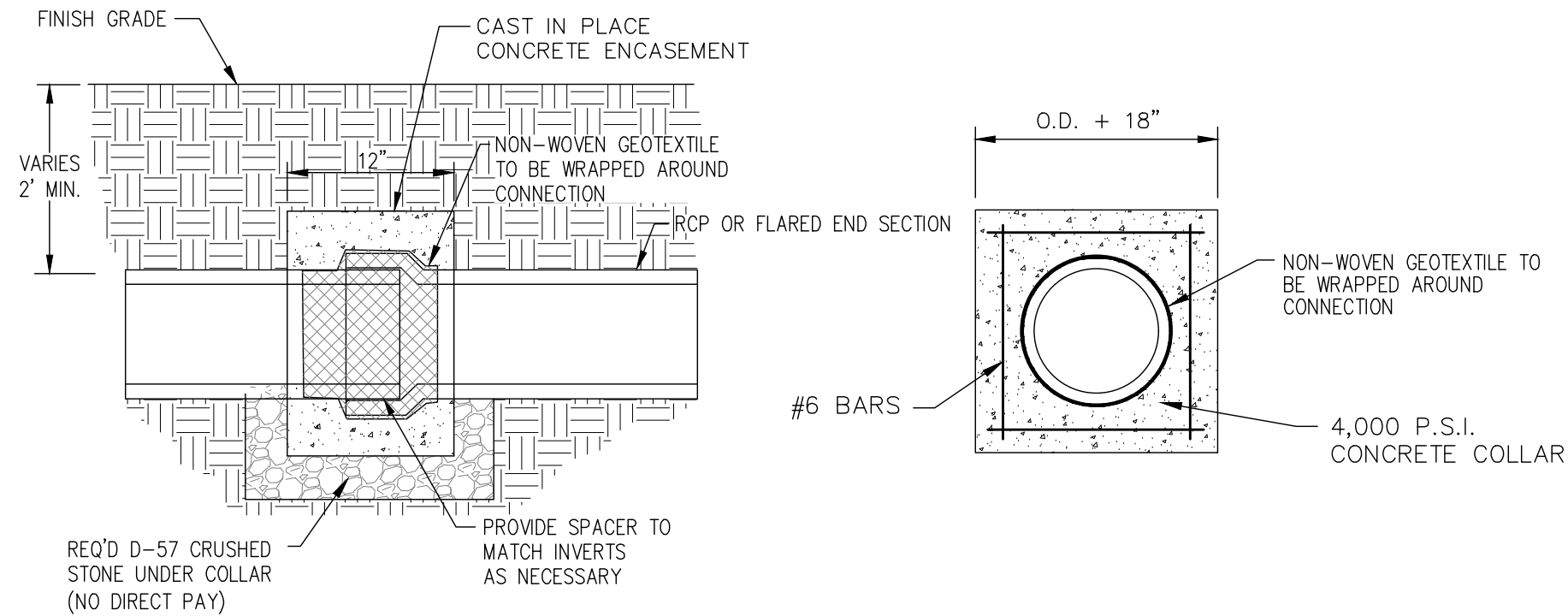
4 CONCRETE PIPE JOINT WRAP DETAIL
SCALE N.T.S.



5 PIPE END TOE WALL DETAIL
SCALE N.T.S.



2 WINGED HEADWALL DETAILS
SCALE N.T.S.



6 PIPE COLLAR CONNECTION DETAIL
SCALE N.T.S.

DRAWING DISCLAIMER
THIS DRAWING WAS PREPARED FOR THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHALL NOT BE USED ON ANY PROJECT OTHER THAN THE ONE SPECIFICALLY LISTED ON THIS DRAWING AND IT SHALL NOT BE USED FOR ANY OTHER PROJECT WITHOUT WRITTEN CONSENT FROM THE PREPARED. ANY VERSION OF THIS DRAWING WITHOUT AN ENGINEERING SEAL AFFIXED TO IT WITH A SIGNATURE AND DATE ACROSS THE SEAL, SHALL BE CONSIDERED DRAFT AND SHALL NOT BE USED FOR PLANNING, CONSTRUCTION, OR FOR ANY OTHER OFFICIAL USE.

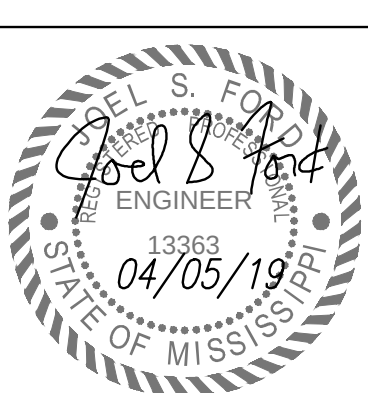
REVISIONS:	NO.	DATE	DESCRIPTION

PREPARED FOR:
HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT

PROJECT:
RWY 13 DRAINAGE RESTORATION PART 1
HATTIESBURG, MS

DRAWING NAME:
DRAINAGE DETAILS

PREPARED BY:
ARE ENGINEERING CONSULTANTS
AVIATION PLANNING, DESIGN & MANAGEMENT
2010 Oak Grove Rd - Building 4, Suite 1
Hattiesburg, MS 39402
Phone: (601) 469-7829 | www.areconsultants.com
a division of FORD ENGINEERING SERVICES, PLLC



DRAWING SCALE: NTS
DRAWING DATE: 4-5-19
DESIGNED BY: J.S.F.
DRAWN BY: J.M.O.

DRAWING NO.
6

STANDARD FOR SILT FENCE

DEFINITION

TEMPORARY BARRIER FENCE MADE OF BURLAP OR POLYPROPYLENE MATERIAL WHICH IS WATER PERMEABLE BUT WILL TRAP WATER-BORNE SEDIMENT.

PURPOSE

TO INTERCEPT AND DETAIN WATER-BORNE SEDIMENT FROM UNPROTECTED AREA OF LIMITED EXTENT.

CONDITIONS WHERE PRACTICE APPLIES

SILT FENCE IS USED DURING THE PERIOD OF CONSTRUCTION NEAR THE PERIMETER OF A DISTURBED AREA TO INTERCEPT SEDIMENT WHILE ALLOWING WATER TO PERCOLATE THROUGH. THIS FENCE SHALL REMAIN IN PLACE UNTIL THE DISTURBED AREA IS PERMANENTLY STABILIZED. SILT FENCE SHOULD NOT BE USED WHERE THERE IS A CONCENTRATION OF WATER IN A CHANNEL OR OTHER DRAINAGE WAY.

DESIGN CRITERIA

SILT FENCE SHALL NOT BE CONSTRUCTED OUTSIDE THE PROPERTY LINES WITHOUT OBTAINING EASEMENTS FROM THE AFFECTED PROPERTY OWNERS. A DESIGN IS NOT REQUIRED FOR THE INSTALLATION OF SILT FENCE, HOWEVER THE FOLLOWING CRITERIA SHALL BE OBSERVED:

- DRAINAGE AREA — LESS THAN 2 ACRES
- HEIGHT — 36 INCH MINIMUM HEIGHT MEASURED FROM THE EXISTING OR GRADED GROUND.
- MATERIAL — BURLAP WEIGHING APPROXIMATELY 7-1/2 OUNCES PER SQUARE YARD OR APPROVED JUTE FABRIC OR GEOTEXTILE FABRIC.
- SUPPORT — STEEL OR WOOD FENCE POSTS SPACED A MAXIMUM OF 8 FEET APART. POST SHALL HAVE A MINIMUM LENGTH OF 5 FEET AND BE SET AT LEAST 18 INCHES DEEP. WOVEN LIVESTOCK WIRE TO SUPPORT THE MATERIAL SHALL BE AT LEAST 36 INCH HIGH WITH A MAXIMUM MESH OPENING OF 6 INCHES AND FABRICATED FROM 14 GAGE WIRE OR LARGER.

OUTLET

SILT FENCE SHALL BE PLACED AND CONSTRUCTED IN SUCH A MANNER THAT RUNOFF FROM A DISTURBED OR EXPOSED UPLAND AREA SHALL BE INTERCEPTED, SEDIMENT TRAPPED AND THE SURFACE RUNOFF ALLOWED TO PERCOLATES THROUGH THE STRUCTURE.

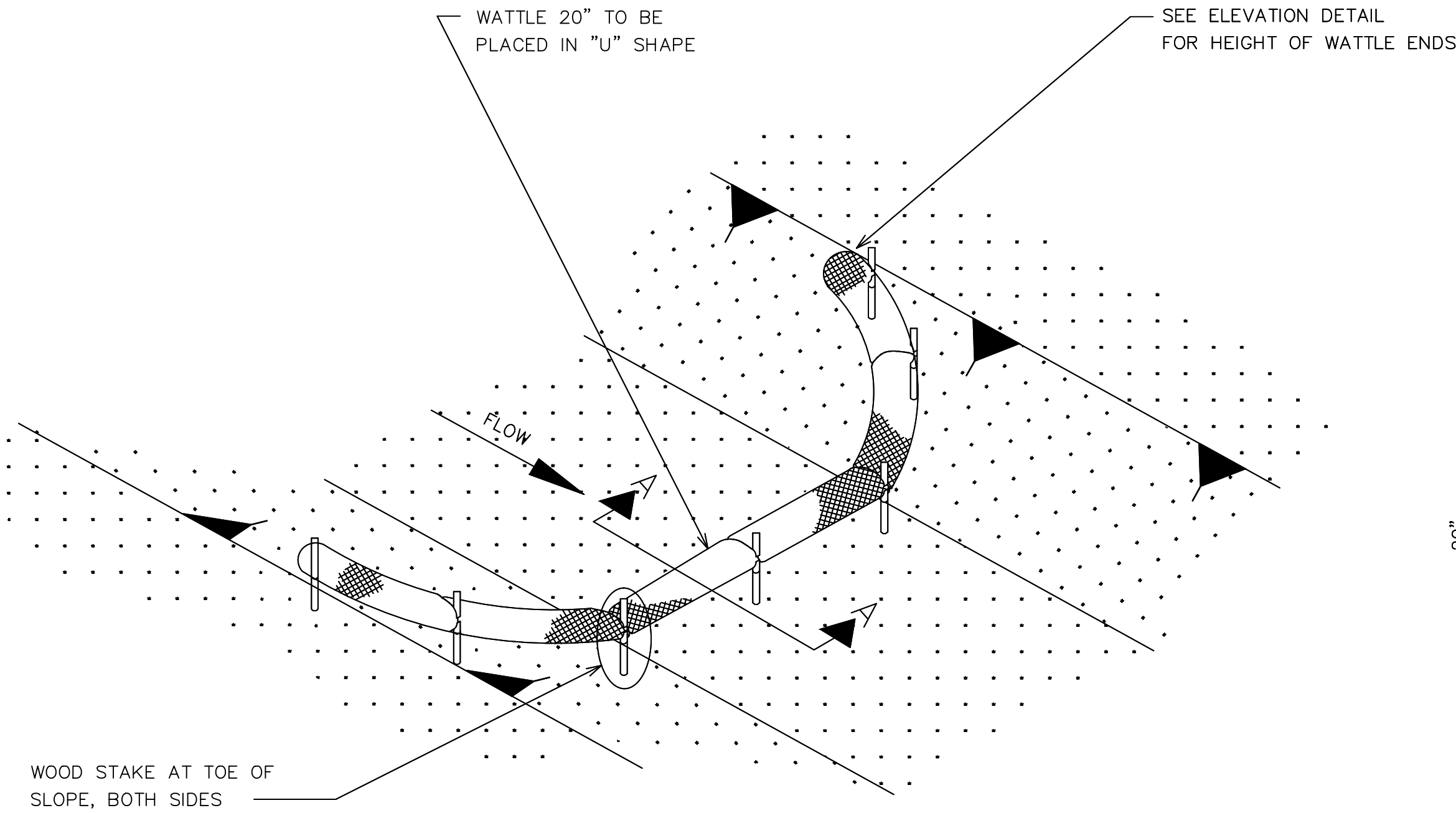
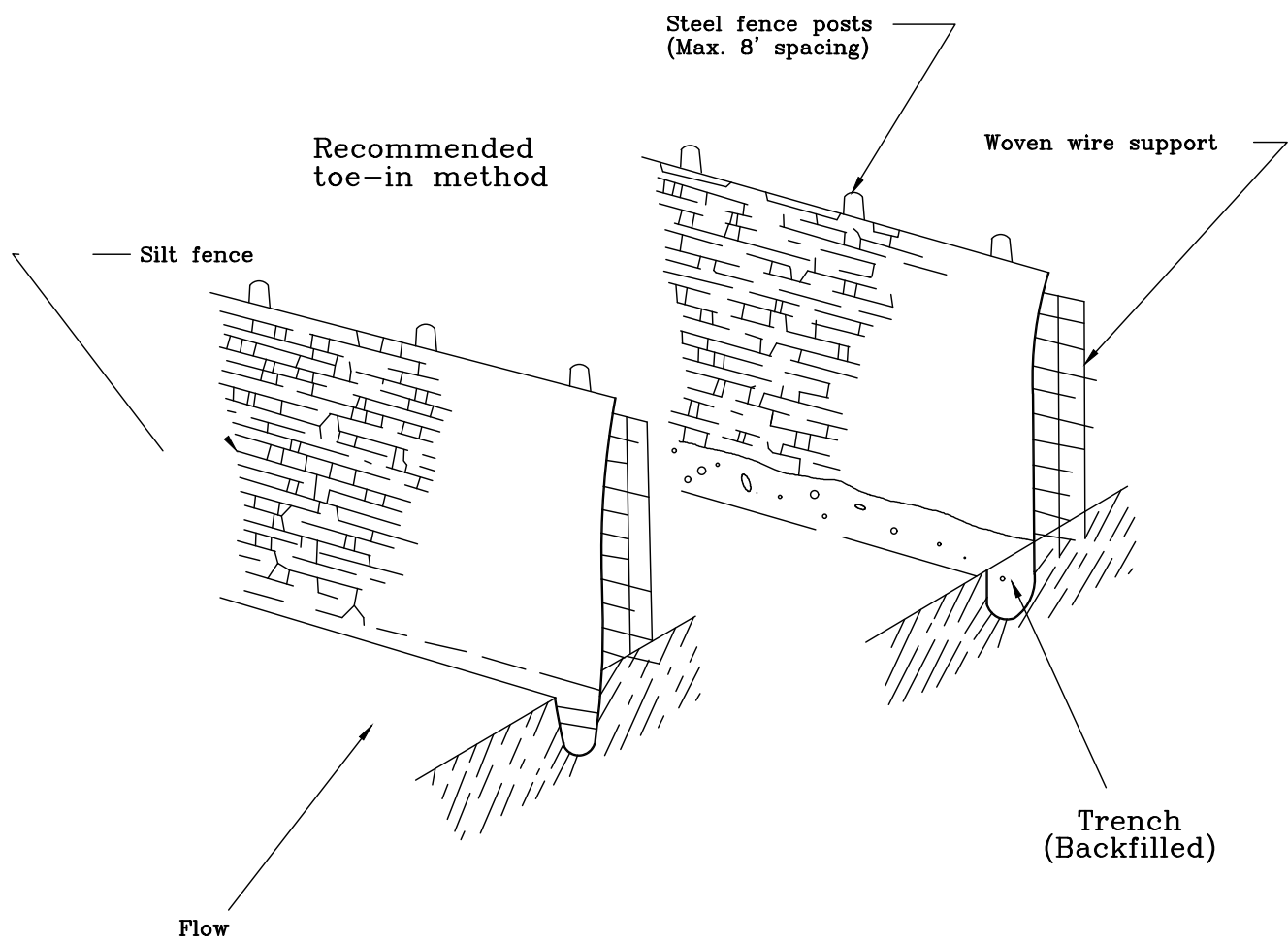
SILT FENCE SHALL BE PLACED IN SUCH A MANNER THAT SURFACE RUNOFF WHICH PERCOLATES THROUGH WILL FLOW ONTO AN UNDISTURBED STABILIZED AREA OR STABILIZED OUTLET. IF PLACED IN SERIES, THE FURTHEREST DOWNSTREAM FENCE WILL FLOW ONTO AN UNDISTURBED STABILIZED AREA OR STABILIZED OUTLET.

GENERAL NOTES

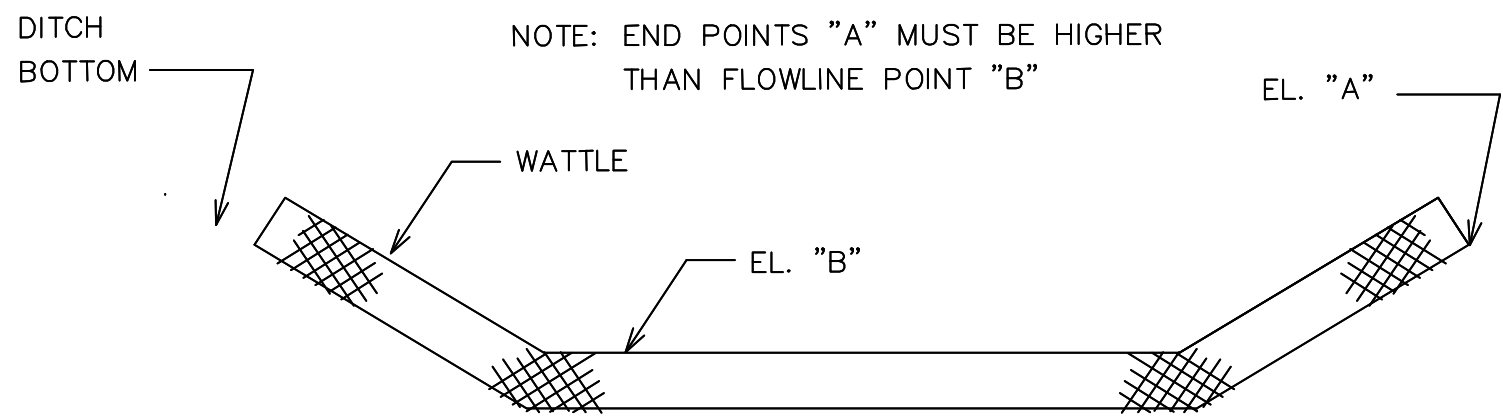
1. STEEL POSTS WHICH SUPPORT THE SILT FENCE SHALL BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE.
2. THE TOE OF THE SILT FENCE SHALL BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER, SO THAT THE DOWNSLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW.
3. THE TRENCH SHOULD BE A MINIMUM OF 6 INCHES DEEP AND 3-4 FEET WIDE TO ALLOW FOR THE SILT FENCE TO BE LAID IN THE GROUND AND BACKFILLED.
4. SILT FENCE SHOULD BE SECURELY FASTENED TO EACH STEEL SUPPORT POST OR TO WOVEN WIRE, WHICH IS IN TURN ATTACHED TO THE STEEL FENCE POSTS.
5. INSPECTION SHALL BE FREQUENT AND REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED.
6. SILT FENCE SHALL BE REMOVED WHEN IT HAS SERVED ITS USEFULNESS, SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE. *
7. SEDIMENT TRAPPED BY THIS PRACTICE SHALL BE DISPOSED OF IN AN APPROVED SITE IN A MANNER THAT WILL NOT CONTRIBUTE TO ADDITIONAL SILTATION.
8. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 6 INCHES AND DISPOSED OF IN AN APPROVED SPOIL SITE OR AS IN NO. 7 ABOVE.

* TO BE REMOVED BY CONTRACTOR WHEN PERMANENT EROSION MEASUREDS ARE DEEMED TO BE EFFECTIVE.

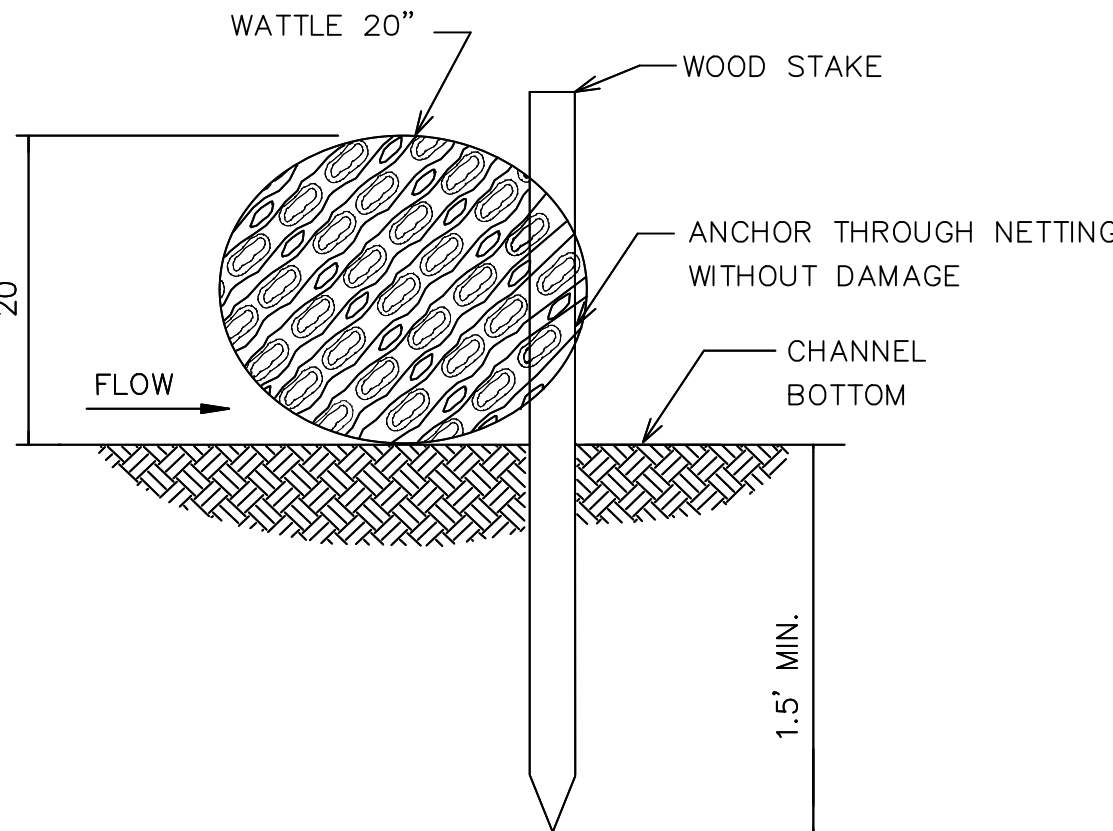
SILT FENCE



DETAIL (DITCH CHECK)



ELEVATION DETAIL



SECTION A-A

NOTES:

1. MINIMUM RECOMMENDED PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK IS 100' UNLESS SHOWN OTHERWISE ON THE PLANS OR EROSION CONTROL PLAN APPROVED BY THE ENGINEER. SEE SPACING GUIDANCE ON ECD-4
2. ANCHORING WOOD STAKES SHALL BE SIZED, SPACED, DRIVEN, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET. ALL NON-DEGRADABLE MATERIALS SHALL BE REMOVED WHEN NO LONGER NEEDED.
3. TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.
4. WATTLES SHOULD NOT BE USED IN HARD BOTTOM CHANNELS.

WATTLE DITCH CHECK SELECTION GUIDELINES

WATTLE DITCH CHECKS ARE APPROPRIATE FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS.

DRAWING DISCLAIMER
THIS DRAWING WAS PREPARED FOR THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHALL NOT BE USED ON ANY PROJECT OTHER THAN THE ONE SPECIFICALLY LISTED ON THIS DRAWING AND IT SHALL NOT BE USED FOR ANY OTHER PROJECT WITHOUT WRITTEN CONSENT FROM THE PREPARER. ANY VERSION OF THIS DRAWING WITHOUT AN ENGINEERING SEAL AFFIXED TO IT WITH A SIGNATURE AND DATE ACROSS THE SEAL, SHALL BE CONSIDERED DRAFT AND SHALL NOT BE USED FOR PLANNING, CONSTRUCTION, OR FOR ANY OTHER OFFICIAL USE.

REVISIONS:	NO.	DATE	DESCRIPTION

PREPARED FOR:
HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT

PROJECT:
RWY 13 DRAINAGE RESTORATION PART 1
HATTIESBURG, MS

DRAWING NAME:
EROSION CONTROL MEASURES

PREPARED BY:
ARE ENGINEERING CONSULTANTS
AVIATION PLANNING, DESIGN & MANAGEMENT
2010 Oak Grove Rd - Building 4, Suite 1
Hattiesburg, MS 39402
Phone: (601) 469-7829 | www.areconsults.com
a division of FORD ENGINEERING SERVICES, P.C.



DRAWING SCALE: NTS
DRAWING DATE: 4-5-19
DESIGNED BY: J.S.F.
DRAWN BY: J.M.O.

DRAWING NO.

SPECIFICATIONS AND CONTRACT DOCUMENTS

HATTIESBURG-BOBBY L. CHAIN
MUNICIPAL AIRPORT
RUNWAY 13 DRAINAGE
IMPROVEMENTS
PART I

AIP NO. 3-28-0031-0026-2019

CITY OF
HATTIESBURG

Prepared By
ARE Engineering Consultants

800 Spring Street, Suite 214, Shreveport, LA 71101
P.O. Box 38252, (318) 222-8252
2010 Oak Grove Road, Building 4, Suite 1, Hattiesburg, MS 39402

March, 2019



TABLE OF CONTENTS

CONTRACT DOCUMENTS.....	1
SECTION A: ADVERTISEMENT TO BIDDERS.....	1
SECTION B: INSTRUCTIONS FOR BIDDERS.....	3
SECTION C: MANDATORY CONTRACT PROVISIONS	7
SPECIAL INSTRUCTION TO BIDDERS REGARDING EEO.....	7
SPECIAL NOTICE TO BIDDERS	9
INSTRUCTIONS REGARDING CONTRACTOR'S INSURANCE.....	10
REQUIRED LANGUAGE IN PROPOSALS FOR AIP CONTRACT.....	11
CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION.....	12
CERTIFICATION REGARDING FOREIGN TRADE RESTRICTIONS	13
BUY AMERICAN CERTIFICATION	14
CERTIFICATION OF BIDDER REGARDING EQUAL EMPLOYMENT OPPORTUNITY.....	15
CERTIFICATION OF NONSEGREGATED FACILITIES.....	16
WAGE, LABOR, EEO, SAFETY AND GENERAL REQUIREMENTS	17
Part A: FEDERAL AVIATION ADMINISTRATION REQUIREMENTS	17
Part B: DAVIS-BACON ACT REQUIREMENTS	19
Part C: CONTRACT WORK HOURS AND SAFETY STANDARDS ACT REQUIREMENTS	26
Part D: EQUAL EMPLOYMENT OPPORTUNITY	28
Part E: CLEAN AIR AND WATER POLLUTION CONTROL REQUIREMENTS	30
Part F: STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY CONSTRUCTION.....	31
Part G: CONTRACTUAL REQUIREMENTS	36
Part H: TERMINATION OF CONTRACT	37
Part I: BUY AMERICAN	38
DISADVANTAGED BUSINESS ENTERPRISE CONTRACT PROVISIONS	39
BIDDERS INSTRUCTIONS AND CHECKLIST	41
SECTION D: BID INFORMATION	
BID FORM	42
BID BOND	48
AFFIDAVIT	50
CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION.....	51
ELIGIBILITY QUESTIONNAIRE.....	52
ACKNOWLEDGMENT OF CONTINUING OBLIGATION TO INFORM.....	55
SECTION E: CONTRACT	56
SECTION F: PERFORMANCE AND PAYMENT BOND.....	59
SECTION G: CERTIFICATE AND RELEASE	63
SECTION H: SPECIAL PROVISIONS	65

SECTION I: ADDITIONAL INSURANCE PREMIUM.....	I-3.2
ENGINEERING AND DESIGN SPECIFICATIONS	73
PART I: GENERAL PROVISIONS.....	74
SECTION 10: DEFINITION OF TERMS.....	74
MODIFICATIONS TO SECTION 20.....	79
SECTION 20: REQUIREMENTS AND CONDITIONS.....	80
SECTION 30: AWARD AND EXECUTION OF CONTRACT.....	84
SECTION 40: SCOPE OF WORK.....	86
SECTION 50: CONTROL OF WORK	90
SECTION 60: CONTROL OF MATERIALS	96
SECTION 70: LEGAL REGULATIONS AND RESPONSIBILITY TO PUBLIC.....	99
SECTION 80: PROSECUTION AND PROGRESS.....	107
SECTION 90: MEASUREMENT AND PAYMENT.....	114
SECTION 100: CONTRACTOR QUALITY CONTROL PROGRAM.....	121
DESIGN SPECIFICATIONS.....	129
PART II: EARTHWORK	
ITEM P-151: CLEARING AND DEMOLITION.	P-151-1
ITEM P-152: EXCAVATION AND EMBANKMENT	P-152-1
PART III: FLEXIBLE BASE COURSES	
Not Used	
PART IV: RIGID BASE COURSES	
Not Used	
PART V: FLEXIBLE SURFACE COURSES	
Not Used	
PART VI: RIGID PAVEMENT	
Not Used	
PART VII: MISCELLANEOUS	
ITEM P-610: STRUCTURAL PORTLAND CEMENT CONCRETE	P-610-1
PART VIII: FENCING	
Not Used	
PART IX: DRAINAGE	
ITEM D-701: PIPE FOR STORM DRAINS AND CULVERTS	D-701-1
ITEM D-751: MODIFICATIONS TO MANHOLES,CATCH BASINS, INLETS AND INSPECTION HOLES	D-751-M
ITEM D-751: MANHOLES,CATCH BASINS, INLETS AND INSPECTION HOLES	D-751-1
ITEM D-752: CONCRETE CULVERTS, HEADWALLS, AND MISCELLANEOUS DRAINAGE STRUCTURES	D-752-1

PART X: TURFING

ITEM T-901: MODIFICATIONS TO SEEDING	.	.	.	.	T-901-M
ITEM T-901: SEEDING	.	.	.	.	T-901-1

PART XI: LIGHTING INSTALLATION

Not Used

SPECIAL SECTIONS

S001: MOBILIZATION	.	.	.	.	.	S001-1
S002: PIPE LINER	.	.	.	.	.	S002-1
S003: PAVING FABRIC	.	.	.	.	.	S003-1
S005: CONSTRUCTION LAYOUT	.	.	.	.	.	S005-1
S006: RIP RAP	.	.	.	.	.	S006-1
S007: CELLULAR CONCRETE BLOCK EROSION CONTROL	.	.	.	.	.	S007-1

APPENDIX I - WATTLES	.	.	.	.	.	Appendix -1
SOIL BORING LOGS	.	.	.	.	.	

END OF TABLE OF CONTENTS

CONTRACT DOCUMENTS

SECTION A: ADVERTISEMENT FOR BIDDERS

Proof of Publication Required.

SEALED BIDS for construction of the following will be received by the City of Hattiesburg in the City Clerks Office, City Hall, Hattiesburg, MS 39401 until 10:00 a.m. Central Time on May 16, 2019 for Hattiesburg-Bobby L. Chain Runway 13 Drainage Improvements Part I (A.I.P. Project No. 3-28-0031-0026-2019) for the City of Hattiesburg.

This project shall generally consist of work which includes: drainage restoration.

Bids will be publicly opened and read aloud. Any bid received after closing time will be returned unopened.

Plans and specifications are being made available via paper or digital copy at www.hattiesburgsbids.com. Plan Holders are required to log-in or register for an account to view and order bid documents. Bid documents are non-refundable and must be purchased through the website. Questions regarding website registration and online orders please contact Plan House at 601-336-6378. For questions related to the contract documents contact ARE Engineering Consultants at (318)222-8252. No partial sets of drawings of project manuals will be issued.

Proposal shall be submitted on Bid Forms provided with the specifications. Bids may be submitted in person, or for those interested, bids can be electronically submitted at www.hattiesburgsbids.com. No oral, telegraphic, telephonic, or e-mail proposals will be considered. For sealed bids, the current Certificate of Responsibility Number of the bidder shall appear on the outside of each sealed envelope containing a proposal, said envelope being plainly marked as shown below. If submitting electronically, please include this information on a cover page with your bid submission.

Bobby L. Chain Airport
Runway 13 Drainage
Improvements Part I A.I.P Project
No. 3-28-0031-0026-2019
for the City of Hattiesburg.

Each Bid must be accompanied by a bid bond/security deposit or certified check in an amount equal to 5% of the bid. In the event that an electronic bid is submitted, a copy of the bid bond must be included with the submission. If submitting electronically, a hard copy of all bid documents must be provided within 3 business days if requested after the bid opening.

Evidence that a Contractor holds a valid Mississippi Contractor's License must be presented prior to release of bidding documents and/or submittal of a bid proposal. The required classification is Highway, Street, and Bridge Construction.

It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Part 23 shall have the maximum opportunity to participate in the performance of contracts financed in whole or part with Federal funds.

The proposed contract is subject to the Buy American provision under Section 9129 of the Aviation Safety and Capacity Expansion Act of 1990. Details of such requirements are contained in the specifications.

The following question will be asked of all bidders: "Has the bidder defaulted on a contract or ever been involved in litigation with a political subdivision of the State of Mississippi or any other state or country?" _____ YES
_____NO If "YES," please supply full details.

The City of Hattiesburg reserves the right to reject any or all bids and to waive informalities.

BID DATE: May 16, 2019 10:00 a.m. Central Time

A mandatory pre-bid conference is scheduled for 10:00 a.m. Tuesday, May 7, 2018, in the Airport Conference Room, 29 Academy Drive, Hattiesburg Bobby L. Chain Airport, Hattiesburg, MS.

By: _____
City Clerk, City of Hattiesburg

Dates of Publication:

The Post

Thursday, April 18, 2019

Thursday, April 25, 2019

Clarion Ledger

Thursday, April 18, 2019

Thursday, April 25, 2019

SECTION B: INSTRUCTIONS FOR BIDDERS

1. DEFINED TERMS

Terms used in these Instructions to Bidders which are defined in the General Provisions of the Construction Specifications have the meanings assigned to them in the General Provisions.

2. QUALIFICATIONS OF BIDDERS

To demonstrate his qualifications for the Project, each Bidder must be prepared to submit within five days of Owner's request written evidence of the types set forth in the Special Provisions or General Provisions, such as financial data, previous experience and evidence of authority to conduct business in the jurisdiction where the Project is located.

3. EXAMINATION OF CONTRACT DOCUMENTS AND SITE

3.1 Before submitting his Bid, each Bidder must (a) examine the Contract Documents thoroughly, (b) visit the site to familiarize himself with local conditions that may in any manner affect performance of the Work, (c) familiarize himself with Federal, state, and local laws, ordinances, rules and regulations affecting performance of the Work; and (d) carefully correlate his observations with the requirements of the Contract Documents.

3.2 Reference is made to the General Provisions of the Specifications for the identification of those surveys and investigation reports of subsurface or latent physical conditions at the site or otherwise affecting performance of the Work which have been relied upon by Engineer in preparing the Drawings and Specifications. Owner will make copies of such surveys and reports available to any Bidder requesting them. Before submitting his bid, each Bidder will, at his own expense, make such additional surveys and investigations as he may deem necessary to determine his Bid price for performance of the Work within the terms of the Contract Documents.

3.3 The submission of a Bid will constitute an incontrovertible representation by the Bidder that he has complied with every requirement of this Article 3.

4. INTERPRETATIONS

All questions about the meaning or intent of the Contract Documents shall be submitted to Engineer in writing. Replies will be issued by Addenda mailed or delivered to all parties recorded by Engineer as having received the bidding documents. Questions received less than five days prior to the date for opening of Bids will not be answered. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

5. BID SECURITY

The amount and type of Bid Security is stated in the Advertisement of Bids. The required security must be in the form of a certified or bank cashier's check made payable to Owner or a bid bond issued by a surety licensed to conduct business in the state where the Project is located and named in the current list of "Surety Companies Acceptable on Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, U.S. Treasury Department or by a Mississippi domiciled insurance company with at least an A rating in the latest printing of A. M. Best's Key Rating Guide and in accordance with Mississippi law. The Bid Security of the successful Bidder will be retained until he has executed the Agreement and furnished the required Contract Security, whereupon it will be returned; if he fails to execute and deliver the Agreement and furnish the required Contract Security within 10 days of the Notice of Award, Owner may annul the Notice of Award and the Bid Security of that Bidder will be forfeited. The Bid Security of any Bidder whom the Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the earlier of the seventh day after the executed Agreement is delivered by Owner to Contractor and the required Contract Security is furnished or the sixty-first day after the Bid Opening. Bid Security of other Bidders will be returned within seven days of the Bid Opening.

6. CONTRACT TIME

The number of days for the completion of Work (the Contract Time) is set forth in the Contract Form. Any provisions for liquidated damages are set forth in the Contract Documents. The contract time is established in calendar days.

7. SUBCONTRACTORS, ETC.

7.1 If the Supplementary Conditions, Special Provisions, General Provisions or Specifications require the identity of certain Subcontractors and other persons and organizations to be submitted to Owner in advance of the Notice of Award, the apparent low Bidder, and any other Bidder so requested, will within seven days after the day of the Bid Opening submit to Owner a list of all Subcontractors and other persons and organizations (including those who are to furnish the principal items of materials and equipment) proposed for those portions of the Work as to which such identification is so required. Such list shall be accompanied by an experience statement with pertinent information as to similar projects and other evidence of qualification for each such Subcontractor, person and organization if requested by Owner. If Owner or Engineer after due investigation has reasonable objection to any proposed Subcontractor, other person or organization, he may before giving the Notice of Award request the apparent low Bidder to submit an acceptable substitute without an increase in his Bid price. If the apparent low Bidder declines to make any such substitution, he will not thereby sacrifice his Bid Security. Any Subcontractor, other person or organization so listed and to whom Owner or Engineer does not make written objection prior to the giving of the Notice of Award will be deemed acceptable to Owner and Engineer.

7.2 In contracts where the Contract Price is on the basis of Cost of the Work Plus a Fee. Contractor, prior to the Notice of Award, must identify in writing to Owner those portions of the Work that he proposes to subcontract and after the Notice of Award may only subcontract other portions of the Work with Owner's written consent.

7.3 Contractor shall not be required to employ any Subcontractor, other person or organization against whom he has reasonable objection.

8. BID FORM

8.1 The Bid Form is included in the Contract Documents; additional copies may be obtained from Engineer.

8.2 Bid Forms must be completed in ink or by typewriter. The Bid price of each item on the form must be stated in words and numerals; in case of a conflict, words will take precedence. In case of mathematical discrepancies, the unit price shall take precedence.

8.3 NOT USED

8.4 Bids by partnerships must be executed in the partnership name and signed by a partner, his title must appear under his signature and the official address of the partnership must be shown below the signature.

8.5 NOT USED

8.6 The Bid shall contain an acknowledgment of receipt of all Addenda (the numbers of which shall be filled in on the Bid Form).

8.7 NOT USED

9. SUBMISSION OF BIDS

Bids shall be submitted at the time and place indicated in the Invitation for Bid and shall be submitted in an opaque sealed envelope, marked with the Project title, name and address of the Bidder, Contractor's license number for state in which the work is to be done, and accompanied by the Bid Security and other required documents.

10. MODIFICATION AND WITHDRAWAL OF BIDS

Bids may be modified or withdrawn by an appropriate document duly executed (in the manner that a Bid must be executed) and delivered to the place where Bids are to be submitted at any time prior to the opening Bids.

11. OPENING OF BIDS

Bids will be opened as indicated in the Invitation to Bid

12. BIDS TO REMAIN OPEN

All Bids shall remain open for the period of time stated in the Bid Form after the day of the Bid Opening, but Owner may, in his sole discretion, release any Bid and return the Bid Security prior to the date.

13. AWARD OF CONTRACT

13.1 Owner reserves the right to reject any and all Bid Schedules and Total Bids waive any and all informalities, and the right to disregard all nonconforming or conditional Bids or counter proposals.

13.2 In evaluating Bids, Owner shall consider the qualifications of the Bidders, whether or not the Bids comply with the prescribed requirements, and alternates and unit prices if requested on the Bid forms. He may consider the qualifications and experience of Subcontractors and other persons and organizations (including those who are to furnish the principal items of materials and equipment) proposed for those portions of the Work as to which the identity of Subcontractors and other persons and organizations to do the Work in accordance with the Contract Documents to Owner's satisfaction within the prescribed time. Owner reserves the right to reject the Bid of any Bidder who does not pass any such evaluation to Owner's satisfaction.

13.3 If a contract is to be awarded, it will be awarded to the lowest responsible Bidder, for Bid schedule selected, whose evaluation by Owner indicates to the Owner that the award will be in the best interests of the Project and the Owner.

13.4 If the contract is to be awarded, Owner will give the apparent successful Bidder a Notice of Award within the time period specified for the Bid to be binding in the Bid Form.

13.5 Simultaneously with delivery of the executed counterparts of the Agreement to Owner, Contractor shall deliver to Owner the required Contract Security.

SECTION C: MANDATORY CONTRACT PROVISIONS

SPECIAL INSTRUCTION TO BIDDERS REGARDING EEO

Notice of Requirement for Affirmative Action to
Ensure Equal Employment Opportunity
(Executive Order 11246, as amended)

1. The Offeror's or Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth herein.

2. The goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregate work force in each trade on all construction work in the covered area, are as follows:

Goals for minority participation in each trade	Goals for female participation in each trade
31.0%	6.9%

The goals are applicable to all the contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the contractor performs construction work in a geographical area located outside the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the contractor also is subject to the goals for both its federally involved and non-federally involved construction.

The contractor's compliance with the executive order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications Set forth in 41 CFR Part 60-4.3(a), and its efforts to meet the goals established for the geographical area where the contract resulting from this solicitation is to be performed. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from contractor to contractor or from project to project, for the sole purpose of meeting the contractor's goals, shall be a violation of the contract, the executive order, and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

3. The contractor shall provide written notification to the Director, OFCCP, within 10 working days of award of any construction subcontract in excess of \$10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address, and telephone number of the subcontractor; employee identification

number; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the contract is to be performed.

4. As used in this notice and in the contract resulting from this solicitation, the "covered area" is the State of Mississippi, Forrest County, City of Hattiesburg.

SPECIAL NOTICE TO BIDDERS

BUY AMERICAN - STEEL AND MANUFACTURED PRODUCTS FOR CONSTRUCTION CONTRACTS (Aviation Safety and Capacity Expansion Act of 1990)

(a) The Aviation Safety and Capacity Expansion Act of 1990 provides that preference be given to steel and manufactured products produced in the United States when funds are expended pursuant to a grant issued under the Airport Improvement Program. The following terms apply:

1. Steel and manufactured products. As used in this clause, steel and manufactured products include (1) steel produced in the United States or (2) a manufactured product produced in the United States, if the cost of its components mined, produced or manufactured in the United States exceeds 60 percent of the cost of all its components and final assembly has taken place in the United States. Components of foreign origin of the same class or kind as the products referred to in subparagraphs (b) (1) or (2) shall be treated as domestic.

2. Components. As used in this clause, components means those articles, materials, and supplies incorporated directly into steel and manufactured products.

3. Cost of Components. This means the cost for production of the components, exclusive of final assembly labor costs.

(b) The successful bidder will be required to assure that only domestic steel and manufactured products will be used by the Contractor, subcontractors material, men, and suppliers in the performance of this contract, except those

(1) that the U. S. Department of Transportation has determined, under the Aviation Safety and Capacity Expansion Act of 1990, are not produced in the United States in sufficient and reasonably available quantities and of a satisfactory quality;

(2) that the U. S. Department of Transportation has determined, under the Aviation Safety and Capacity Expansion Act of 1990, that domestic preference would be inconsistent with the public interest; or

(3) that inclusion of domestic material will increase the cost of the overall project contract by more than 25 percent.

INSTRUCTIONS REGARDING CONTRACTOR'S INSURANCE

Contractor's Liability Insurance Requirements. The bidder shall provide with the Proposal a listing of both automobile and personal liability insurance coverage currently in force, along with a copy of a Certificate of Insurance as verification of that coverage. In addition, the bidder shall provide a statement of premium cost issued by the agent or insurance carrier for that coverage.

In the event the Owner determines that the low bidder's coverage in force is inadequate, the Owner may require the low bidder to procure additional coverage in amounts specified by the Owner. The cost premiums for such additional coverage shall be paid by the Owner in the form of a reimbursement under the contract.

In the event the low bidder is unable, after diligent effort, to procure such additional coverage as may be required by the Owner, the Owner shall provide such additional coverage, naming the contractor as insured or, at the option of the Owner, reduce the amount of additional coverage required or waive any requirement for additional coverage.

Third Party Coverage. In the event the bidding documents require the contractor to name the consultant and/or the Owner as additional insured, the bidder shall show the premium cost for the additional insured in the Proposal in the item for additional coverage. The amount shown in the bid item for additional premium above cost shall be that amount of additional premium the premium for the coverage shown in the Certificate of Insurance submitted with the bid. In the event additional coverage is required by the Owner, the additional premium cost for third party coverage above the amounts shown in the Certificate of Insurance shall be paid by the Owner in the form of a reimbursement under the contract.

REQUIRED LANGUAGE IN PROPOSALS FOR AIP CONTRACTS

Section 60-1.7(b) of the Regulations of the Secretary of Labor requires each bidder or prospective prime contractor and proposed subcontractor, where appropriate, to state in the bid or at the outset of negotiations for the contract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and if so, whether it has filed with the Joint Reporting Committee, the director, an agency, or the former President's Committee on Equal Employment Opportunity all reports due under the applicable filing requirements. In any case in which a bidder or prospective prime contractor or proposed subcontractor which participated in a previous contract subject to Executive Order 10925, 11114, or 11246 has not filed a report due under the applicable filing documents, no contract or subcontract shall be awarded unless such contractor submits a report covering the delinquent period or such other period specified by the FAA or the Director, OFCCP.

Bid or Proposal Form. To effectuate the foregoing requirements, the sponsor is required to include in the bid or proposal form a statement substantially as follows:

The bidder (proposer) shall complete the following statement by checking the appropriate space.

The bidder (proposer) has ____ has not ____ participated in a previous contract subject to the equal opportunity clause prescribed by Executive Order 10925, or Executive Order 11114, or Executive Order 11246.

The bidder (proposer) has ____ has not ____ submitted all compliance reports in connection with any such contract due under the applicable filing requirements; and that representations indicating submission of required compliance reports signed by proposed subcontractors will be obtained prior to award of subcontracts.

If the bidder (proposer) has participated in a previous contract subject to the equal opportunity clause and has not submitted compliance reports due under applicable filing requirements, the Bidder (Proposer) shall submit a compliance report on Standard Form 100, "Employee Information Report EEO-1" prior to the award of contract.

Standard form 100 is normally furnished contractors annually, based on a mailing list currently maintained by the Joint Reporting Committee. In the event a contractor has not received the form, he may obtain it by writing to the following address:

Joint Reporting Committee
1800 G Street
Washington, DC 20506

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY
AND VOLUNTARY EXCLUSION
(49 CFR PART 29)**

The bidder (offeror) certifies, by submission of this proposal or acceptance of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded from participation in this transaction by any Federal department or agency. It further agrees that by submitting this proposal that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where the bidder/offeror/contractor or any lower tier participant is unable to certify to this statement, it shall attach an explanation to this solicitation/proposal.

**CERTIFICATION REGARDING FOREIGN TRADE RESTRICTIONS
(49 CFR PART 30)**

The contractor or subcontractor, by submission of an offer and/or execution of a contract, certifies that it:

- a. is not owned or controlled by one or more citizens or nationals of a foreign country included in the list of countries that discriminate against U. S. firms published by the Office of the United States Trade Representative (USTR);
- b. has not knowingly entered into any contract or subcontract for this project with a contractor that is a citizen or national of a foreign country on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list.
- c. has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to a contractor or subcontractor who is unable to certify to the above. If the contractor knowingly procures or subcontracts for the supply of any product or service of a foreign country on said list for use on the project, the Federal Aviation Administration may direct, through the sponsor, cancellation of the contract at no cost to the Government.

Further, the contractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in each contract and in all lower tier subcontracts. The contractor may rely upon the certification of a prospective subcontractor unless it has knowledge that the certification is erroneous. The contractor shall provide immediate written notice to the sponsor if the contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The subcontractor agrees to provide immediate written notice to the contractor, if at any time it learns that its certification was erroneous by reason of changed circumstances.

This certification is a material representation of fact upon which reliance was placed when making the award. If it is later determined that the contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct, through the sponsor, cancellation of the contract or subcontract for default at no cost to the Government.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

BUY AMERICAN CERTIFICATION
(Aviation Safety and Capacity Expansion Act of 1990)

By submitting a bid/proposal under this solicitation, except for those items listed by the offeror below or on a separate and clearly identified attachment to this bid/proposal, the offeror certifies that steel and each manufactured product, is produced in the United States (as defined in the clause Buy American - Steel and Manufactured Products for Construction Contracts) and that components of unknown origin are considered to have been produced or manufactured outside the United States.

Offerors may obtain from ARE Consultants, Inc. lists of articles, materials, and supplies excepted from this provision.

PRODUCT

COUNTRY OF ORIGIN

**CERTIFICATION OF BIDDER REGARDING EQUAL EMPLOYMENT
OPPORTUNITY**

GENERAL

BIDDER'S NAME

ADDRESS

INTERNAL REVENUE SERVICE EMPLOYER IDENTIFICATION NO.

NONSEGREGATED FACILITIES

**NOTICE TO PROSPECTIVE FEDERALLY ASSISTED
CONSTRUCTION CONTRACTORS
(41 CFR 60-1.8)**

- (1) A Certification of Nonsegregated Facilities must be submitted prior to the award of a federally assisted construction contract exceeding \$10,000 which is not exempt from the provisions of the equal opportunity clause.
- (2) Contractors receiving federally assisted construction contract awards exceeding \$10,000 which are not exempt from the provisions of the equal opportunity clause will be required to provide for the forwarding of the following notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed \$10,000 and are not exempt from the provisions of the equal opportunity clause.

NOTE: The penalty for making false statements in offers is prescribed in 18 U. S. C. 1001.

**NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENTS FOR
CERTIFICATION OF NONSEGREGATED FACILITIES**

- (1) A Certification of Nonsegregated Facilities must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the equal opportunity clause.
- (2) Contractors receiving subcontract awards exceeding \$10,000 which are not exempt from the provisions of the equal opportunity clause will be required to provide for the forwarding of this notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed \$10,000 and are not exempt from the provisions of the equal opportunity clause.

NOTE: The penalty for making false statements in offers is prescribed in 18 U. S. C. 1001.

CERTIFICATION OF NONSEGREGATED FACILITIES

The federally assisted construction contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor agrees that a breach of this certification is a violation of the equal opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin, because of habit, local custom, or any other reason. The federally assisted construction agrees that (except where he has obtained identical certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the equal opportunity clause, and that he will retain such certifications in his files.

NOTICE TO PROSPECTIVE CONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES

A Certification of Nonsegregated Facilities must be submitted prior to the award of a contract or subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clause.

Certification - The information above is true and complete to the best of my knowledge and belief.

Name and Title of Signer (Please Type)

Signature

Date

NOTE: The penalty for making false statements in offers is prescribed in 18 U. S. C. 1001.

WAGE, LABOR, EEO, SAFETY AND GENERAL REQUIREMENTS

Part A: FEDERAL AVIATION ADMINISTRATION REQUIREMENTS

A-1: Airport and Airway Improvement Program Project.

The work in this contract is included in Airport Improvement Project No. 3-28-0031-0018-2011 which is being undertaken and accomplished by the City of Hattiesburg(Sponsor) in accordance with the terms and conditions of a grant agreement between the Sponsor and the United States, under the Airport and Airway Improvement Act of 1982 (P. L. 97-248) as amended by the Airport and Airway Safety and Capacity Expansion Act of 1987 (P. L. 100-223) and Part 152 of the Federal Aviation Regulations (14 CFR Part 152), pursuant to which the United States has agreed to pay a certain percentage of the costs under those Acts. The United States is not a party to this contract and no reference in this contract to the FAA or any representative thereof, or the United States, by the contract, makes the United States a party to this contract.

A-2: Consent to Assignment.

The contractor shall obtain the prior written consent of the Sponsor to any proposed assignment of any interest in or part of this contract.

A-3: Convict Labor.

No convict labor may be employed under this contract.

A-4: Veterans Preference.

In the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to veterans of the Vietnam era and disabled veterans as defined in Section 515(c)(1) and (2) of the Act. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

A-5: Withholding: Sponsor from Contractor.

Whether or not payments or advances to the City of Hattiesburg(Sponsor) are withheld or suspended by the FAA, the Sponsor may withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics employed by the contractor or any subcontractor on the work, the full amount of wages required by this contract.

A-6: Nonpayment of Wages.

If the contractor or subcontractor fails to pay any laborer or mechanic employed or working on the site of the work any of the wages required by this contract, the City of Hattiesburg(Sponsor) may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment or advance of funds until the violations cease.

A-7: FAA inspection and review.

The contractor shall allow any authorized representative of the FAA to inspect and review any work or materials used in the performance of this contract.

A-8: Subcontracts.

The contractor shall insert in each of his subcontracts the provisions contained in paragraphs A-1, A-3, A-4, A-5, A-6, and A-7 requiring the subcontractors to include these provisions in any lower tier subcontracts which they may enter into, together with a clause requiring this insertion in any further subcontracts that may in turn be made.

A-9: Contract termination.

Any violation or breach of the terms of this contract on the part of the contractor or subcontractor may result in the suspension or termination of this contract or such other action which may be necessary to enforce the rights of the parties of this agreement. (49 CFR Part 18).

A-10: Inspection of Records.

The contractor shall maintain an acceptable cost accounting system. The Sponsor, the FAA, and the Comptroller General of the United States shall have access to any books, documents, paper, and records of the contractor which are directly pertinent to the specific contract for the purposes of making an audit, examination, excerpts, and transcriptions. The contractor shall maintain all required records for three years after the Sponsor makes final payment and all other pending matters are closed. (49 CFR Part 18).

A-11: Rights to Inventions.

All rights to inventions and materials generated under this contract are subject to regulations issued by the FAA and the Sponsor of the Federal grant under which this contract is executed. Information regarding these rights is available from the FAA and the Sponsor. (49 CFR Part 18).

A-12: General Civil Rights Provisions.

The contractor assures that it will comply with pertinent statutes, Executive orders and such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision binds the contractor from the bid solicitation period through the completion of the contract. (Section 520, Airport and Airway Improvement Act of 1982).

**Part B: DAVIS-BACON ACT REQUIREMENTS
(29 CFR PART 5)**

B-1 Minimum Wages.

(a) All laborers and mechanics employed or working upon the site of the work will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by the Secretary of Labor under the Copeland Act (29 CFR Part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalent thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1 (b) (2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to laborers or mechanics, subject to the provisions of paragraph (B1) (d) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR Part 5.5(a) (4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein; provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under (B-1) (b) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can easily be seen by the workers.

(b) (1) The contracting officer shall require that any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(i) The work to be performed by the classification requested is not performed by a classification in the wage determinations; and

(ii) The classification is utilized in the area by the construction industry; and

(iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour

Division, Employment Standards Administration, U. S. Department of Labor, Washington, D.C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

(3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

(4) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (B1) (b) (2) or (3) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(c) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(d) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided, that, the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

B-2 Withholding.

The Federal Aviation Administration or the Sponsor shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic,

including any apprentice, trainee, or helper, employed or working on the site of work, all or part of the wages required by the contract, the Federal Aviation Administration may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

B-3 Payrolls and Basic Records.

(a) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her current classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in 1(b) (2) (b) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a) (1) (iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1 (b) (2) (B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual costs incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs (29 CFR 5.5(a) (3) (i) (Approved by the Office of Management and Budget under OMB Control Numbers 1215-0140 and 1215-0017).

(b) (1) The contractor shall submit weekly, for each week in which any contract work is performed, a copy of all payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the Federal Aviation Administration. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under paragraph 5.5(a) (3) (i) above. This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1), U. S. Government Printing Office, Washington, D.C. 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. (Approved by the Office of Management and Budget under OMB Control Number 1215-0149).

(2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(i) That the payroll for the payroll period contains the information required to be maintained under paragraph B-3 (a) above and that such information is correct and complete;

(ii) That each laborer and mechanic (including each helper, apprentice and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations 29 CFR Part 3;

(iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph B-3 (b) (2) of this section.

(4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

(c) The contractor or subcontractor shall make the records required under paragraph B-3 (a) of this section available for inspection, copying or transcription by authorized representatives of the Sponsor, the Federal Aviation Administration or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

B-4 Apprentices and Trainees.

(a) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U. S. Department of Labor, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a

contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship and Training, or the State Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(b) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U. S. Department of Labor, Employment Training Administration. The ratio of trainee to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainee's shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any training performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(c) Equal Employment Opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.

B-5 Compliance with Copeland Act Requirements.

The Contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this contract.

B-6 Subcontracts.

The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR Part 5.5(a) (1) through (10) and such other clauses as the Federal Aviation Administration may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR Part 5.5.

B-7 Compliance with Davis-Bacon and Related Act Requirements.

All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.

B-8 Disputes Concerning Labor Standards.

Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U. S. Department of Labor, or the employees or their representatives.

B-9 Certification of Eligibility.

(a) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a) (1).

(b) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3 (a) of the Davis-Bacon Act or 29 CFR 5.12(a) (1).

(c) The penalty for making false statements is prescribed in the U. S. Criminal Code, 18 U. S. C. 1001.

B-10 Contract Termination: Debarment.

A breach of the contract clauses in paragraph B-1 through B-9 of this section and paragraphs C-1 through C-5 of Section C may be grounds for termination of the contract, and for the debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

B-11: The following inserts include the wage determination for this project. The “Highway” determination shall priority for the project.

General Decision Number: MS190131 01/04/2019 MS131

Superseded General Decision Number: MS20180235

State: Mississippi

Construction Type: Highway

County: Forrest County in Mississippi.

HIGHWAY CONSTRUCTION PROJECTS

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.60 for calendar year 2019 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.60 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2019. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number Publication Date
0 01/04/2019

* ELEC0903-006 12/01/2017

	Rates	Fringes
ELECTRICIAN.....	\$ 26.40	9.5%+5.19

SUMS2010-054	08/04/2014	
	Rates	Fringes

CARPENTER (Form Work Only).....	\$ 12.00	0.00
CEMENT MASON/CONCRETE FINISHER...	\$ 11.54	1.63
HIGHWAY/PARKING LOT STRIPING:		
Truck Driver (Line Striping Truck).....	\$ 14.55	0.00
INSTALLER - SIGN.....	\$ 12.19	0.00
INSTALLER: Guardrail.....	\$ 12.39	0.00
IRONWORKER, REINFORCING.....	\$ 16.44	0.00
LABORER: Common or General, Including Asphalt Raking, Shoveling, Spreading.....	\$ 10.34	0.00
LABORER: Flagger.....	\$ 11.42	0.00
LABORER: Grade Checker.....	\$ 14.82	0.00
LABORER: Luteman.....	\$ 12.88	0.00
LABORER: Mason Tender - Cement/Concrete.....	\$ 10.57	0.00
LABORER: Pipelayer.....	\$ 14.50	0.00
LABORER: Laborer-Cones/ Barricades/Barrels - Setter/Mover/Sweeper.....	\$ 12.17	0.00
OPERATOR: Asphalt Spreader.....	\$ 14.71	0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 14.20	0.00
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	\$ 11.86	0.00
OPERATOR: Broom/Sweeper.....	\$ 10.94	0.00
OPERATOR: Bulldozer.....	\$ 13.99	0.00
OPERATOR: Concrete Saw.....	\$ 13.93	0.00
OPERATOR: Crane.....	\$ 14.80	0.00
OPERATOR: Distributor.....	\$ 11.46	0.00
OPERATOR: Grader/Blade.....	\$ 16.09	0.00

OPERATOR: Loader.....	\$ 13.99	0.00
OPERATOR: Mechanic.....	\$ 13.00	0.00
OPERATOR: Milling Machine.....	\$ 16.96	0.00
OPERATOR: Oiler.....	\$ 12.22	0.00
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....	\$ 11.56	0.00
OPERATOR: Roller (All Types)....	\$ 12.17	0.00
OPERATOR: Scraper.....	\$ 14.00	0.00
OPERATOR: Tractor.....	\$ 12.00	0.00
SURVEYOR (Staking, Marking and Brush Clearing).....	\$ 11.56	0.00
TRUCK DRIVER: Flatbed Truck.....	\$ 14.72	0.00
TRUCK DRIVER: Lowboy Truck.....	\$ 14.18	0.00
TRUCK DRIVER: Mechanic.....	\$ 12.31	0.00
TRUCK DRIVER: Water Truck.....	\$ 17.08	0.00
TRUCK DRIVER: Dump Truck (All Types).....	\$ 11.58	0.00
TRUCK DRIVER: Semi/Trailer Truck.....	\$ 14.36	0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic

violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which

these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division

U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

**Part C: CONTRACT WORKHOURS AND SAFETY STANDARDS ACT
REQUIREMENTS
(29 CFR PART 5)**

C-1: Overtime Requirements.

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, including watchmen and guards, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborers or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

C-2: Violation; Liability for Unpaid Wages; Liquidated Damages.

In the event of any violation of the clause set forth in paragraph C-1 above, the contractor or any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph C-1 above, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph C-1 above.

C-3: Withholding for Unpaid Wages and Liquidated Damages.

The Federal Aviation Administration or the Sponsor shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any monies payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph C-2 above.

C-4: Subcontractors.

The contractors or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs C-1 through C-4 and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs C-1 through C-4.

C-5: Working Conditions.

No contractor or subcontractor may require any laborer or mechanic employed in the performance of any contract to work in surroundings or under working conditions that are unsanitary, hazardous or dangerous to his health or safety as determined under construction safety and health standards (29 CFR Part 1926) issued by the Department of Labor.

Part D: EQUAL EMPLOYMENT OPPORTUNITY
(41 CFR PART 60-1.4(b))

During the performance of this contract, the contractor agrees as follows:

D-1: The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

D-2: The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

D-3: The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

D-4: The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, as amended, and of the rules, regulations, and relevant orders of the Secretary of Labor.

D-5: The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

D-6: In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedure authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

D-7: The contractor will include the portion of the sentence immediately preceding paragraph D-1 and the provisions of paragraphs D-1 through D-7 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provision, including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Part E: CLEAN AIR AND WATER POLLUTION CONTROL REQUIREMENTS

E-1: Any other provision herein to the contrary notwithstanding, the contractor in carrying out work under this contract, shall at all times comply with all applicable state and federal air and water quality standards; with all pollution control laws; and with such rules, regulations, and directives as may be lawfully issued by a local, state, or federal agency having the area surrounding where work under this contract will be performed. In addition, the contractor shall comply with directives given by the Project Engineer in implementation of the letter and intent of FAA Advisory Circular 150/5370-10, Item P-156, Temporary Air and Water Pollution, Soil Erosion and Siltation Control. Copies of this Advisory Circular can be obtained from Department of Transportation, Distribution Unit, TAD-484.3, Washington, D.C. 20590.

E-2: Contractors and subcontractors agree:

- a. That any facility to be used in the performance of the contract or subcontract or to benefit from the contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities;
- b. To comply with all the requirements of Section 114 of the Clean Air Act, as amended, 42 U.S.C. 1857 et seq. and Section 308 of the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq. relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in Section 114 and Section 308 of the Acts, respectively, and all other regulations and guidelines issued thereunder;
- c. That, as a condition for the award of this contract, the contractor or subcontractor will notify the awarding official of the receipt of any communication from the EPA indicating that a facility to be used for the performance of or benefit from the contract is under consideration to be listed on the EPA List of Violating Facilities;
- d. To include or cause to be included in any construction contract or subcontract which exceeds \$100,000 the aforementioned criteria and requirements.

**Part F: STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY
CONSTRUCTION**

**CONTRACT SPECIFICATIONS
(41 CFR 60-4.3)**

1. As used in these specifications:

a. "Covered area" means the geographical area described in the solicitation from which this contract resulted;

b. "Director" means Director, Office of Federal Contract Compliance Programs (OFCCP), U.S. Department of Labor, or any person to whom the Director delegates authority;

c. "Employer identification number" means the Federal social security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941;

d. "Minority" includes:

(1) Black (all) persons having origins in any of the Black African racial groups not of Hispanic origin);

(2) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin regardless of race);

(3) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands); and

(4) American Indian or Alaskan native (all persons having origins in any of the original tribal affiliations through membership and participation or community identification).

2. Whenever the contractor, or any subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000 the provisions of these specifications.

3. If the contractor is participating (pursuant to 41 CFR 60-4.5) in a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors shall be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each contractor or subcontractor participating in an approved plan is individually required to comply with its obligations under the EEO clause and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other contractors or subcontractors toward a goal in an approved Plan does not excuse any covered contractor's or subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.

4. The contractor shall implement the specific affirmative action standards provided in paragraphs 7a through 7p of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. Covered construction contractors performing construction work in a geographical area where they do not have a Federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any Office of Federal Contract Compliance Programs office or from Federal procurement contracting officers. The contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.

5. Neither the provisions of any collective bargaining agreement nor the failure by a union with whom the contractor has a collective bargaining agreement to refer either minorities or women shall excuse the contractor's obligations under these specifications, Executive Order 11246 or the regulations promulgated pursuant thereto.

6. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees shall be employed by the contractor during the training period and the contractor shall have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees shall be trained pursuant to training programs approved by the U.S. Department of Labor.

7. The contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The contractor shall document these efforts fully and shall implement affirmative action steps at least as extensive as the following:

a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the contractor, where possible, will assign two or more women to each construction project. The contractor shall specifically ensure that all foremen, superintendents, and other onsite supervisory personnel are aware of and carry out the contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.

b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.

c. Maintain a current file of the names, addresses, and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a

recruitment source, or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the contractor by the union or, if referred, not employed by the contractor, this shall be documented in the file with the reason therefore along with whatever additional actions the contractor may have taken.

d. Provide immediate written notification to the Director when the union or unions with which the contractor has collective bargaining agreement has not referred to the contractor a minority person or female sent by the contractor, or when the contractor has other information that the union referral process has impeded the contractor's efforts to meet its obligations.

e. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the contractor's employment needs, especially those programs funded or approved by the Department of Labor. The contractor shall provide notice of these programs to the sources compiled under 7b above.

f. Disseminate the contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.

g. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination, or other employment decisions including specific review of these items with onsite supervisory personnel such as a superintendent, general foreman, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed and disposition of the subject matter.

h. Disseminate the contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the contractor's EEO policy with other contractors and subcontractors with whom the contractor does or anticipates doing business.

i. Direct its recruitment efforts, both oral and written, to minority, female, and community organizations, to schools with minority and female students; and to minority and female recruitment and training organizations serving the contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the contractor shall send written notification to organizations, such as the above, describing the openings, screening procedures, and tests to be used in the selection process.

j. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable provide after school, summer, and vacation employment to minority and female youth both on the site and in other areas of a contractor's workforce.

k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3.

l. Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel, for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.

m. Ensure that seniority practices, job classifications, work assignments, and other personnel practices do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the contractor's obligations under these specifications are being carried out.

n. Ensure that all facilities and company activities are nonsegregated except that separate or single user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.

o. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitation to minority and female contractor associations and other business associations.

Conduct a review, at least annually, of all supervisor's adherence to and performance under the contractor's EEO policies and affirmative action obligations.

8. Contractors are encouraged to participate in voluntary associations which assist in fulfilling one or more of their affirmative action obligations (7a through p). The efforts of a contractor association, joint contractor union, contractor community, or other similar groups of which the contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under 7a through p of these specifications provided that the contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the contractor's minority and female workforce participation, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the contractor. The obligation to comply, however, is the contractor's and failure of such a group to fulfill an obligation shall not be a defense for the contractor's noncompliance.

9. The contractor is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and nonminority. Consequently, if the particular group is employed in a substantially disparate manner (for example, even though the contractor has achieved its goals for women generally,) the contractor may be in violation of the Executive Order if a specific minority group of women is underutilized.

10. The contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex, or national origin.

11. The contractor shall not enter into any subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.

12. The contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination, and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.

13. The contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR 60-4.8.

14. The contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government, and to keep records. Records shall at least include for each employee, the name, address, telephone number, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice, trainee, helper, or laborer), dates of change in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

15. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

**Part G: CONTRACTUAL REQUIREMENTS PURSUANT TO CIVIL RIGHTS ACT
OF 1964, TITLE VI
(49 CFR PART 21)**

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. Compliance with Regulations. The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Nondiscrimination. The contractor, with regard to the work performed by it during the contract, shall not discriminate on the ground of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment.

The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment. In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. Information and Reports. The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the owner.

5. Sanctions for Noncompliance. In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the owner shall impose such contract sanctions as it may determine to be appropriate, including but not limited to:

a. Withholding of payments to the contractor under the contract until the contractor complies, and/or

b. Cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions. The contractor shall include the provisions of paragraphs 1 through 5 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the owner may direct as a means of enforcing such provisions including sanctions for noncompliance.

Part H: TERMINATION OF CONTRACT
(49 CFR PART 18)

1. The owner may, by written notice, terminate this contract in whole or in part at any time, either for the owner's convenience or because of failure to fulfill the contract obligations. Upon receipt of such notice services shall be immediately discontinued (unless the notice directs otherwise) and all materials as may have been accumulated in performing this contract, whether completed or in progress, delivered to the owner.
2. If the termination is for the convenience of the owner, the equitable adjustment in the contract price shall be made, but no amount shall be allowed for anticipated profit on unperformed services.
3. If the termination is due to failure to fulfill the contractor's obligations, the owner may take over the work and prosecute the same to completion by contract or otherwise. In such case, the contractor shall be liable to the owner for any additional cost occasioned to the owner thereby.
4. If, after notice of termination for failure to fulfill contract obligations, it is determined that the contractor had not so failed, the termination shall be deemed to have been effected for the convenience of the owner. In such event, adjustment in the contract price shall be made as provided in paragraph 2 of this clause.
5. The right and remedies of the sponsor provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

**Part I: BUY AMERICAN: STEEL AND MANUFACTURED PRODUCTS
FOR CONSTRUCTION CONTRACTS
(Aviation Safety and Capacity Expansion Act of 1990)**

(a) The Aviation Safety and Capacity Expansion Act of 1990 provides that preference be given to steel and manufactured products produced in the United States when funds are expended pursuant to a grant issued under the Airport Improvement Program. The following terms apply:

1. Steel and manufactured products. As used in this clause, steel and manufactured products include (1) steel produced in the United States or (2) a manufactured product produced in the United States, if the cost of its components mined, produced or manufactured in the United States exceeds 60 percent of the cost of all its components and final assembly has taken place in the United States. Components of foreign origin of the same class or kind as the products referred to in subparagraphs (b) (1) or (2) shall be treated as domestic.

2. Components. As used in this clause, components means those articles, materials, and supplies incorporated directly into steel and manufactured products.

3. Cost of Components. This means the cost for production of the components, exclusive of final assembly labor costs.

(b) The successful bidder will be required to assure that only domestic steel and manufactured products will be used by the Contractor, subcontractors material men, and suppliers in the performance of this contract, except those

(1) that the U. S. Department of Transportation has determined, under the Aviation Safety and Capacity Expansion Act of 1990, are not produced in the United States in sufficient and reasonably available quantities and of a satisfactory quality;

(2) that the U. S. Department of Transportation has determined, under the Aviation Safety and Capacity Expansion Act of 1990, that domestic preference would be inconsistent with the public interest; or

(3) that inclusion of domestic material will increase the cost of the overall project contract by more than 25 percent.

DISADVANTAGED BUSINESS ENTERPRISE CONTRACT PROVISIONS (49 CFR PART 23)

PART A

Policy. It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Part 23 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this agreement. Consequently, the DBE requirements of 49 CFR Part 23 apply to this agreement.

DBE Obligation. The contractor agrees to ensure that disadvantaged business enterprises as defined in 49 CFR Part 23 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this agreement. In this regard all contractors shall take all necessary and reasonable steps in accordance with 49 CFR Part 23 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for and perform contracts. Contractors shall not discriminate on the basis of race, color, national origin or sex in the award and performance of DOT-assisted contracts.

Compliance. All bidders, potential contractors or subcontractors for this DOT-assisted contract are hereby notified that failure to carry out the DOT policy and the DBE obligation, as set forth above, shall constitute a breach of contract which may result in termination of the contract or such other remedy as deemed appropriate by the owner.

Subcontract Clauses.

All bidders and potential contractors hereby assure that they will include the above clauses in all subcontracts which offers further subcontracting opportunities.

PART B

It is further understood and agreed:

The award procedure for this solicitation will include the selection criteria of 49 CFR Part 23.45(I) to ensure that prime contracts are awarded to competitors that meet Disadvantaged Business Enterprise (DBE) goals.

Notification is hereby given that DBE goals are established for this prime contract. The goal for firms owned and controlled by socially and economically disadvantaged individuals is eleven point two (11.2%) percent of the dollar value of this contract.

After opening bids, the apparent successful bidder will be required to submit the names and addresses of the DBE firms that will participate in the contract along with a description of the work to be performed by each named firm and the dollar value for each contract (subcontract). If the responses do not clearly show DBE participation will meet the goals above, the apparent successful bidder must provide documentation clearly demonstrating, to the satisfaction of the

airport sponsor, that it made good faith efforts in attempting to do so and that meeting said goals is not reasonably possible. A bid that fails to meet these requirements will be considered non-responsive.

Agreements between bidder/proposer and a DBE in which the DBE promises not to provide subcontracting quotations to other bidders/proposers are prohibited. All bidders and proposers shall make a good faith effort to replace a DBE subcontractor that is unable to perform successfully with another DBE subcontractor.

The bidder shall establish and maintain records and submit regular reports, as required, which will identify and assess progress in achieving DBE subcontract goals and other DBE affirmative action efforts.

BIDDERS INSTRUCTIONS AND CHECKLIST

1. Contract is being awarded on the total bid (Base Bid as shown on the first sheet of the (BID FORM) being submitted.

CHECKLIST

1. Bid forms.
2. Bid bond or bid security.
3. Acknowledge all addenda.
4. Contractor's name and license number on the outside of the envelope.
5. Proper labeling as bid for project on outside of the envelope.
6. Authorized signature of bidder on bid forms.
7. Bidder is advised to pay strict attention to bond requirements.

BIDDERS INSTRUCTIONS AND CHECKLIST

- 1) Contract is being awarded on the total bid (Base Bid, Alternate No. 1 and Alternate No.2 if selected) being submitted.
- 2) a) Any proposal received after May 2nd, 2019 will be returned unopened.
- b) As a condition of the opening of a bid, the bid must be submitted and sealed in a plain envelope with the following listed information plainly written on the outside or face of the envelope:
 - i) Submitted to: (Name of Owner)
 - ii) for: (Name of the project and contract designation for which the bid is submitted.)
 - iii) Bid of: (Name of person or firm submitting the bid.)
 - iii) Insert: (Permanent address of the bidder)
 - v) Insert: (Post office box number or street address, and the city and state of the bidder.)
 - vi) Certification: For a bid where the total amount is in excess of Fifty Thousand Dollars (\$50,000), the bidder must have a Certificate of Responsibility number shown on the outside of the sealed envelope containing the bid. For a bid where the total amount is not in excess of Fifty Thousand Dollars (\$50,000), the bidder must have a statement signifying this that is shown on the outside of the sealed envelope containing the bid.
- c) If forwarded by mail, the sealed envelope containing the bid must be enclosed in another sealed envelope addressed to the owner.
- d) The attention of prospective bidders is directed to all state fees and taxes required for the privilege of doing business within the state.
- e) Any proposal received that does not comply with this provision will be returned unopened.
- f) The name of the project is HATTIESBURG-BOBBY L. CHAIN AIRPORT, RUNWAY 13 DRAINAGE IMPROVEMENTS PART I.
- g) Each bid must be accompanied by a bid bond, a certified check or cashier's check for an amount equal to five percent (5%) of the total bid as a bid guarantee.
- h) Successful bidders will be required to execute the standard form of "Contract Agreement" for construction, together with a 100% performance bond and a 100% payment bond, within fifteen (15) days after formal award of the contract. The bonds shall be acceptable

to the owner and shall be executed by a company licensed to do business in the State of Mississippi. The bonds shall either be signed or countersigned by a Mississippi resident agent of the surety company.

- i) The time allowed for completing this project is one hundred and twenty (120) calendar days, commencing with the date of the "Notice to Proceed." Failure to complete the work within the allowable contract time will result in the assessment of liquidated damages of one thousand dollars (\$1,000.00) per calendar day after the expiration of contract time.
- j) If the contractor should experience unforeseen delays due to causes beyond its control, i.e., receipt of materials, weather delays, etc., these time periods may be extended by the owner, based upon justification received by the engineer from the contractor, and the engineer's recommendation to the owner.
- k) The bidder understands that the unit prices included on the proposal form as a part of its bid shall be held good and may not be altered or withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving bids.
- l) The owner's intent in performing this work is to repair existing drainage and improve safety area.

3) Bid Conditions, Disadvantaged Business Enterprise Program

- a) The following bid conditions are applied to this Department of Transportation (DOT) assisted contract. Submission of a proposal by a prospective contractor shall constitute full acceptance of these bid conditions.
 - i) Definition. Disadvantaged Business Enterprise (DBE) as used in this contract shall have the same meaning as defined in Paragraph 23.62 of Subpart D to 49 CFR Part 23.
 - ii) Policy. It is the policy of DOT that disadvantaged business enterprises as defined in 49 CFR Part 23 shall have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with federal funds. Consequently the DBE requirements of 49 CFR Part 23 apply to this contract.
 - iii) DBE Obligation. The contractor agrees to ensure that disadvantaged business enterprises as defined in 49 CFR Part 23 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with federal funds. In this regard all contractors shall take all necessary and reasonable steps in accordance with 49 CFR Part 23 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for and perform contracts. Contractors shall not discriminate on the basis of race, color, national origin or sex in the award and performance of DOT assisted contracts.
 - iv) Compliance. All bidders, potential contractors, or subcontractors for this DOT-

assisted contract are hereby notified that failure to carry out the DOT policy and the DBE obligation, as set forth above, shall constitute a breach of contract that may result in termination of the contract or such other remedy as deemed appropriate by the owner.

- v) Subcontract Clauses. All bidders and potential contractors hereby assure that they will include the above clauses in all subcontracts which offer further subcontracting opportunities.
- vi) Contract Award. Bidders are hereby advised that meeting DBE subcontract goals or making a good faith effort to meet such goals are conditions of being awarded this DOT-assisted contract. The owner proposes to award the contract to the lowest responsible bidder submitting a reasonable bid provided he has met the goals for DBE participation or, if failing to meet the goals, it has made good faith effort to meet the established goals for DB E participation. The bidder is advised that the owner has sole authority to determine if the bidder has made sufficient effort toward meeting DBE goals to quality) for the contract award. The owner reserves the right to reject any or all bids submitted.
- vii) Subcontract Goals. The attainment of goals established for these contracts are to be measured as a percentage of the total dollar value of the contract. The goals established for this contract is eleven point twenty percent (11.20%) (based on historical and availability references of minorities, females, and other) to be performed by the DBE's.
- viii) Available DBE's. The owner has on file a DBE program which has been approved by the Federal Aviation Administration. This program contains a listing of known DBE's that have been certified by a sponsor of one or more DOT programs. Bidders are encouraged to inspect this program to assist in locating DBE's for the work. Other DBE's may be certified and added to the list in accordance with the owner's approved DBE program. Credit toward the DBE goals will not be counted unless the DBE to be used has been certified.
- ix) Contractor's Required Submission. The owner requires the submission of the following "Non-DBE Subcontracts" information within ten (10) days after the bid opening and prior to award o f the contract under this solicitation. Certain other DBE information may also be required.

NON-DBE SUBCONTRACTS

Non-DBE Subcontractors Names and Addresses	Subcontract Work Item	Dollar Value of Subcontract Work
---	--------------------------	-------------------------------------

Total Dollar Value of Sub Contract Work	_____
Total Dollar Value of Basic Bid	_____
Percent of Total	_____ %

WOMEN SUBCONTRACTS

Women Subcontractors Names and Addresses	Subcontract Work Item	Dollar Value of Subcontract Work
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Total Dollar Value of Subcontract Work	_____
Total Dollar Value of Basic Bid	_____
Percent of Total	_____ %

DBE SUBCONTRACTS

DBE Subcontractors Names and Addresses	Subcontract Work Item	Dollar Value of Subcontract Work
---	--------------------------	-------------------------------------

Total Dollar Value of Subcontract Work	_____
Total Dollar Value of Basic Bid	_____
Percent of Total	_____

- x) Contractor Assurance. The bidder hereby assures that he will meet one of the following, as appropriate:
 - (1) The DBE participation goal as established in paragraph 2(a) vii above.
 - (2) The DBE participation percentage as shown in paragraph 2(a) vii, which was submitted as a condition of contract award.
- b) Agreements between bidder/proposer and DBE in which the DBE promises not to provide subcontracting quotations to other bidders/proposers are prohibited. The bidder shall make a good faith effort to replace a DBE subcontract that is unable to perform successfully with another DBE subcontractor. Substitution must be coordinated and approved by the owner. The bidder shall establish and maintain records and submit regular reports, as required, that will identify and assess progress in achieving DBE subcontract goals and other DBE affirmative action efforts.
- c) If the contractor fails to meet the contract goals established in paragraph 2(a) vii above, the following information must be submitted prior to contract award to assist the owner in determining whether or not the contractor made acceptable good faith efforts to meet the contract goal. This information (when applicable) as well as the DBE information should be submitted as specified in paragraph 2b above.
- d) Suggested guidance for use in determining if good faith efforts were made by a contractor is included in Appendix A to 49 CFR Part 23, Subpart 23.45(h), revised as of April 27, 1981.
- e) A list of the efforts that a contractor may make and the owner may use in making a determination as to the acceptability of a contractor's efforts to meet the goal as included in Appendix A are as follows:
 - i) Whether the contractor attended any pre-solicitation or pre-bid meetings that were scheduled by the recipient to inform DBE's of contracting and subcontracting opportunities;
 - ii) Whether the contractor advertised in general circulation, trade association, and minority-focus media concerning the subcontracting opportunities;
 - iii) Whether the contractor provided written notice to a reasonable number of specific DBE's that their interest in the contract was being solicited in sufficient time to allow the DBE's to participate effectively;
 - iv) Whether the contractor followed up initial solicitations of interest by contacting

DBE's to determine with certainty whether the DBE's were interested;

- v) Whether the contractor selected portions of work to be performed by DBE's in order to increase the likelihood of meeting the DBE goal (including breaking down contracts into economically feasible units to facilitate DBE participation, where appropriate);
- vi) Whether the contractor provided interested DBE's with adequate information about the plans, specifications, and requirements of the contract;
- vii) Whether the contractor negotiated in good faith with interested DBE's, not rejecting DBE's as unqualified without sound reasons based on a thorough investigation of their capabilities;
- viii) Whether the contractor made efforts to assist interested DBE's in obtaining bonding, lines of credit, or insurance required by the recipient of contractor; and
- ix) Whether the contractor effectively used the services of available minority community organizations; minority contractors' groups; local and state Federal Minority Business Assistance Offices; and other organizations that provide assistance in the recruitment and placement of DBE's.

NOTE: The nine items set forth above are merely suggested criteria and the owner may specify that you submit information on certain other actions a contractor took to secure a DBE participation in an effort to meet the goals. A contractor may also submit to the owner other information on efforts to meet the goals.

CHECKLIST

1. Bid forms.
2. Bid bond or bid security.
3. Acknowledge all agenda.
4. Contractor's name and license number on the outside of the envelope.
5. Proper labeling as bid for project on outside of the envelope.
6. Delivered or addressed to the Director of Purchasing.
7. Authorized signature of bidder on bid forms.
8. Bidder is advised to pay strict attention to bond requirements.

SECTION D: BID INFORMATION

BID FORM

DATE : _____ , 2019

NAME OF BIDDER:

MISSISSIPPI CONTRACTOR LICENSE NO.

City Clerk's Office
City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

Gentlemen:

The undersigned, being a qualified bidder in compliance with your Advertisement for Bids for the construction of:

**HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT
RUNWAY 13 DRAINAGE IMPROVEMENTS PART I**

AIP No. 3-28-0031-0026-2019
for the
CITY OF HATTIESBURG

Having examined the plans and specifications with related documents, and having examined the sites of the proposed work, hereby proposes to construct the project in accordance with the Contract Documents, within the time set forth therein, and at the prices stated hereinafter. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this Bid is a part. This "unit price" Bid shall be invoiced based on completed installed quantities.

The undersigned Bidder agrees to fully complete the Project within one hundred (100) calendar days from the date of the "Order to Proceed". The Bidder agrees to pay as liquidated damages, the sum of One Thousand Dollars (\$1,000.00) for each consecutive calendar day thereafter. The Bidder further agrees that this bid shall be good and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving bids. In the event the Owner issues the Notice of Award during this period, the Bid accepted shall continue to remain binding until the successful Bidder delivers his executed Contract Documents to the Owner.

The Bidder acknowledges receipt of, and makes a part of this proposal the following addenda: _

The Bidder's attention is directed to the "Instructions to Bidders" contained in these contract documents. It shall be the Bidder's responsibility to review and comply with these instructions.

The bidder shall complete the following statements by checking the appropriate space.

The bidder has ____ has not ____ participated in a previous contract subject to the equal opportunity clause prescribed by Executive Order 10925, or Executive Order 11114, or Executive Order 11246.

The bidder has ____ has not ____ submitted all compliance reports in connection with any such contract due under the applicable filing requirements; and that representations indicating submission of required compliance reports signed by proposed subcontractors will be obtained prior to award of subcontracts.

If the bidder has participated in a previous contract subject to the equal opportunity clause and has not submitted compliance reports due under applicable filing requirements, the Bidder shall submit a compliance report on Standard Form 100, "Employee Information Report EEO-1" prior to the award of contract.

Bidder will execute the formal contract within ten (10) days after original date of Owner's Notice of Award and will deliver a Surety Bond or Bonds for the faithful performance of the Contract, per these drawings and specifications. A certificate of insurance shall also be delivered.

Bid Security is attached without endorsement, in the sum of five percent (5%) of the total
of the Base Bid Schedule

(\$ _____) dollars

and of Additive Alternate No.1 Schedule

(\$ _____) dollars

is to become the property of the Owner in the event the Contract and Bond are not executed within the time above set forth.

(SEAL) If bid is by a corporation

Respectfully submitted,

Bidder

By:

Title

_____ Address

BID FORM
BID SCHEDULE – BASE BID
Hattiesburg-Bobby L. Chain Municipal Airport
Runway 13 Drainage Improvements Part 1
AIP No. 3-28-0031-0026-2019

Bid Item Number	Description	Approximate Quantity	Unit of Measure	Unit Price in Numbers	Unit Price in Words (Ink or Typed)
P-151	Clearing & Demolition	1	LUMP SUM		Dollars Cents
P-152.4.1	Unclassified Excavation	80	C.Y.		Dollars Cents
D-701-5.1 (B)	18" R.C.P.	60	L.F.		Dollars Cents
D-701-5.1 (D)	36" R.C.P.	122	L.F.		Dollars Cents
D-701-5.1 (E)	48" R.C.P.	660	L.F.		Dollars Cents
D-751-5.2	Inlet	4	EACH		Dollars Cents

Contractor Note: Unit prices include all costs required to complete construction, ready for operation in accordance with contract documents, including "mobilization and demobilization" costs. The costs of work not designated to be paid for under a specific item, shall be prorated over applicable pay items. Separate measurements of work for payment will not be made unless designated herein.

BID FORM

BID SCHEDULE – BASE BID
 Hattiesburg-Bobby L. Chain Municipal Airport
 Runway 13 Drainage Improvements Part 1
 AIP No. 3-28-0031-0026-2019

Bid Item Number	Description	Approximate Quantity	Unit of Measure	Unit Price in Numbers	Unit Price in Words (Ink or Typed)
D-752	Concrete Headwall	1	LUMP SUM		Dollars Cents
T-901-5.1	Turfing (Seeding Fertilizing and Mulching)	1	ACRE		Dollars Cents
S001	Mobilization	1	LUMP SUM		Dollars Cents
S005	Construction Layout	1	LUMP SUM		Dollars Cents
S006	200# Rip-Rap – 2' feet deep	132	S.Y.		Dollars Cents
S007	Cellular Concrete Block Erosion Control	554	S.Y.		Dollars Cents

Contractor Note: Unit prices include all costs required to complete construction, ready for operation in accordance with contract documents, including "mobilization and demobilization" costs. The costs of work not designated to be paid for under a specific item, shall be prorated over applicable pay items. Separate measurements of work for payment will not be made unless designated herein.

BID FORM

BID SCHEDULE – BASE BID
 Hattiesburg-Bobby L. Chain Municipal Airport
 Runway 13 Drainage Improvements Part 1
 AIP No. 3-28-0031-0026-2019

Bid Item Number	Description	Approximate Quantity	Unit of Measure	Unit Price in Numbers	Unit Price in Words (Ink or Typed)
I-3.2	Additional Insurance Premium	1	LUMP SUM		Dollars Cents
					Dollars Cents
					Dollars Cents
					Dollars Cents
					Dollars Cents
					Dollars Cents

Contract time for base bid is one hundred (100) calendar days.

Total Bid Schedule – Base Bid \$ _____

If alternates are selected the total contract time is one hundred twenty (120) calendar days.

Contractor Note: Unit prices include all costs required to complete construction, ready for operation in accordance with contract documents, including "mobilization and demobilization" costs. The costs of work not designated to be paid for under a specific item, shall be prorated over applicable pay items. Separate measurements of work for payment will not be made unless designated herein.

BID FORM

BID SCHEDULE – ALTERNATE #1
Hattiesburg-Bobby L. Chain Municipal Airport
Runway 13 Drainage Improvements Part 1
AIP No. 3-28-0031-0026-2019

Bid Item Number	Description	Approximate Quantity	Unit of Measure	Unit Price in Numbers	Unit Price in Words (Ink or Typed)
P-151	Clearing & Demolition	1	LUMP SUM		Dollars Cents
P-152.4.1	Unclassified Excavation	80	C.Y.		Dollars Cents
D-701-5.1(A)	15" R.C.P.	594	L.F.		Dollars Cents
D-701-5.1(B)	18" R.C.P.	394	L.F.		Dollars Cents
D-701-5.1(C)	24" R.C.P.	308	L.F.		Dollars Cents
D-751-5.2	Inlet	6	EACH		Dollars Cents

Contractor Note: Unit prices include all costs required to complete construction, ready for operation in accordance with contract documents, including "mobilization and demobilization" costs. The costs of work not designated to be paid for under a specific item, shall be prorated over applicable pay items. Separate measurements of work for payment will not be made unless designated herein.

BID FORM

BID SCHEDULE – ALTERNATE #1
Hattiesburg-Bobby L. Chain Municipal Airport
Runway 13 Drainage Improvements Part 1
AIP No. 3-28-0031-0026-2019

Bid Item Number	Description	Approximate Quantity	Unit of Measure	Unit Price in Numbers	Unit Price in Words (Ink or Typed)
T-901-5.1	Turfing (Seeding, Fertilizing and Mulching)	1	ACRE		Dollars Cents
S002	Pipe Liner	360	L.F.		Dollars Cents
S005	Construction Layout	1	LUMP SUM		Dollars Cents
S007	Cellular Concrete Block Erosion Control	320	S.Y.		Dollars Cents
					Dollars Cents

Contract time for base bid is one hundred (100) calendar days.

Total Bid Schedule – Alternate #1 \$ _____

If alternates are selected the total contract time is one hundred twenty (120) calendar days.

Contractor Note: Unit prices include all costs required to complete construction, ready for operation in accordance with contract documents, including "mobilization and demobilization" costs. The costs of work not designated to be paid for under a specific item, shall be prorated over applicable pay items. Separate measurements of work for payment will not be made unless designated herein.

SHEETS 43 thru 47 NOT USED

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

_____ as Principal, and

as Surety, are hereby held and firmly bound unto

as OWNER in the penal sum of

for the payment of which, well and truly to be made, we hereby jointly and severally bind

ourselves, successors and assigns. Signed this _____ day of _____, _____. The

Condition of the above obligation is such that whereas the Principal has submitted to

a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing,

for the:

HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT RUNWAY 13 DRAINAGE IMPROVEMENTS PART I

A.I.P Project No. 3-28-0031-0026-2019 for the CITY OF HATTIESBURG

NOW, THEREFORE,

- a) If said BID shall be rejected, or
- b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, The Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Principal

Surety

By: _____

IMPORTANT NOTE: Surety bonds shall be procured according to Mississippi State Law. Any surety bond written for a public works project shall be written by a surety or insurance company currently on the U.S. Department of the Treasury Financial Management Service list of approved bonding companies which is published annually in the Federal Register, or by a Mississippi domiciled insurance company with at least an A-rating in the latest printing of the A.M. Best's Key Rating Guide to write individual bonds up to ten percent of policyholders' surplus as shown in the A.M. Best's Key Rating Guide or by an insurance company that is either domiciled in Mississippi or owned by Mississippi residents and is licensed to write surety bonds.

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF _____

BEFORE ME, the undersigned authority, personally came and appeared,

_____, who after first being sworn, deposes and says: that
he is _____ (a partner of the firm of, etc.) _____ .

The party making the foregoing Proposal or bid; that such bid is genuine and not collusive or a sham; that said bidder has not colluded, conspired, connived, or agreed directly or indirectly, with any bidder or person to put in a sham bid, or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement, or collusion, or communication or conference with any person to fix the bid price of affiant or any other bidder, or to fix any overhead profit or cost element of said bid price or that of any other bidder, or to secure any advantage against THE CITY OF HATTIESBURG, State of Mississippi, Owner, or any person interested in the proposed Contract; and that all statements contained in said proposal or bid, or the contents thereof, or divulged information or data relative hereto to any association or any member or agent thereof, are true.

SWORN TO AND SUBSCRIBED

BEFORE ME ON THIS _____ DAY OF _____ ,
20____.

(Notary Public)

My commission expires _____ .

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND
VOLUNTARY EXCLUSION -- LOWER TIER COVERED TRANSACTIONS**

This certificate is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 49 CFR Part 29.

1. The prospective lower tier participant certifies, by submissions of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name

Project Name

Authorized Representative

Title

Signature

Date

ELIGIBILITY QUESTIONNAIRE

NAME:

BUSINESS ADDRESS:

FEDERAL IDENTIFICATION NUMBER:

NAMES OF PRINCIPALS (Officers, Directors, Partners or Owners):

Has the corporation or any principal -

1. Been convicted or had a civil judgment against it involving fraud or any criminal offense in connection with the obtaining or attempt to obtain a public or private contract? If so, please explain in detail.
2. Been convicted or had a civil judgment against it concerning the violation of any federal or state antitrust statute. If so, please explain in detail.
3. Been convicted or had a civil judgment against it concerning the commission of any embezzlement, theft, forgery, bribing, falsification or destruction of records, making false statements, receiving stolen property, making false claims, or obstruction of justice. If so, please explain in detail.

4. Been convicted or had a civil judgment against it involving offenses indicating a lack of business integrity. If so, please explain in detail.
5. Has the corporation violated any public contract or transaction through:
 - a. Willful failure to perform;
 - b. Unsatisfactory performance;
 - c. Willful violation of any statute or regulation.If so, please explain in detail.
6. Has the corporation or any principal been debarred or suspended from transactions with any agency of the U.S. Government, state of Mississippi or any other state? If so, please explain in detail.
7. Has the corporation willfully done business with any person or corporation that it knows has been debarred or suspended from federal or state transactions. If so, please explain in detail.
8. Has the corporation failed to pay substantial debt to the United States or any of its agencies? If so, please explain in detail.
9. Has the corporation ever entered into a voluntary exclusion from transactions with the United States or its agencies? If so, please explain in detail.

The undersigned authorized corporate representative, partner, or owner avers that the information supplied herein is true and correct and that the assertions are of the essence of the acceptance of a bid. If any information is willfully withheld or answered falsely, the City of Hattiesburg may declare the contract breached.

_____, Mississippi this _____ day of _____, 20____

Authorized Representative

**ACKNOWLEDGMENT OF CONTINUING
OBLIGATION TO INFORM**

The undersigned authorized representative of the bidder acknowledges that he understands that the bidder has the continuing obligation to inform the City of Hattiesburg of any matters concerning its eligibility and specifically any matters set forth in the Eligibility Questionnaire. Failure to inform shall be the basis for the City to declare the contract breached.

_____, Mississippi this _____ day of _____, 20

Authorized Representative

SECTION E: CONTRACT

THIS AGREEMENT, made this _____ day of _____, 20 _____,
State of Mississippi, hereinafter called "Owner" and
_____,
hereinafter called the "Contractor".

WITNESSETH THAT, the Owner and Contractor do mutually agree as follows:

1. In consideration of the price for the work herein specified in the bid proposal to be paid by the Owner to the Contractor at the time and in a manner hereinafter provided, the Contractor does hereby agree to construct complete in every detail as follows:

HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT RUNWAY 13 DRAINAGE IMPROVEMENTS PART I

A.I.P Project No. 3-28-0031-0026-2019 for the CITY OF HATTIESBURG

in compliance with the advertisement of Bids, Proposal Form, Contract, Performance Bond, General Provisions, Specifications, Plans, and Addenda.

2. This price shall include the cost and expense to furnish all materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, transportation, and other accessories and services necessary to complete this project, in accordance with the Contract Documents.

3. The Contractor shall commence work under this Contract within ten (10) days from the date of the written "Order to Proceed" issued by the Owner. The Contractor shall complete all work under the Contract within one hundred (100) calendar days from the date of the "Order to Proceed".

The Owner has determined, and the Contractor agrees, that the liquidated damages for a delay in completion of this Contract will be One Thousand Dollars (\$1,000.00) per working day in excess of the stated time of completion.

4. That upon satisfactory completion of the work and approval by the Engineer, the Owner will issue a written acceptance of the work to the Contractor, who will immediately thereafter file same with the Recorder of Mortgages in County.

5. A retainage of ten percent (10%) shall be withheld from each progress payment. Upon successful clearance of the lien, the Contractor shall submit a final invoice, with the clear lien certificate, for payment by the Owner in accordance with standard payment procedures established by the City of Hattiesburg.

6. The Owner agrees to pay the Contractor for the performance of the Contract as provided in the Specifications, and to make monthly payments on account thereof as provided in the General conditions. The contract amount, as presented in bid by Contractor is \$ _____ or _____ (in words).

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in three (3) original counterparts on the day and year first herein above written.

WITNESSES:

Contractor

Signature

Title

WITNESSES:

Owner

Signature

Title

SECTION F: PERFORMANCE AND PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: That we (1) *

and (2) * _____ hereinafter called "Principal" and (3) *

a Surety Company authorized to do and doing business in the State of Mississippi, hereinafter

called "Surety" are held and firmly bound unto the City of Hattiesburg, hereinafter called

"Owner" in penal sums of _____ dollars (\$ _____)

Performance Bond and _____ dollars (\$ _____) Payment

Bond in lawful money of the United States, for the payment of which sum well and truly to be

made, we bind ourselves, our heirs, executors, administrators, jointly and severally, firmly by

these presents.

THE CONDITION OF THIS OBLIGATION is such that, whereas, the Principal entered into a certain contract with the Owner dated the _____ day of _____, 20 _____, a copy of which is hereto attached and made a part hereof for the furnishing of:

HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT RUNWAY 13 DRAINAGE IMPROVEMENTS PART I

A.I.P Project No. 3-28-0031-0026-2019 for the CITY OF HATTIESBURG

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions and agreements of said contract during the original term thereof which may be granted by the owner, with or without notice to the Surety, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the Owner from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the Owner all outlay and expense which the Owner may incur in making good any default, and shall promptly make payment to all persons, firms,

subcontractors, and corporations furnishing materials for or performing labor in the prosecution of the work provided for in such contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment, and tools, consumed or used in connection with the prosecution of such work, and all insurance premiums on said work whether by subcontractor or otherwise, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety, for value received hereby stipulates and agrees that no change, extension of time, alterations or addition to the terms of the contract or to the work to be performed there under or the specifications accompanying the same shall in anyway affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the work of the Specifications.

PROVIDED, FURTHER, that no final settlement between the Owner and the Contractor shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in _____ counterparts each one of which shall be deemed an original, this the _____ day of _____, 20 _____.

ATTEST:

(Principal Secretary)

Principal

BY:

Witness as to Principal

Address

Address

ATTEST:

(SEAL)

(Surety) Secretary

Surety

Attorney-in-Fact

BY:
Witness as to Surety

Address

Address

NOTE: DATE OF BOND MUST NOT BE PRIOR TO DATE OF AGREEMENT.

- * 1. Correct name of Contractor.
- * 2. A Corporation, a Partnership, or an Individual, as case may be.
- * 3. Correct name of Surety.

NOTE: Contractor shall furnish performance and payment bonds as a security for the faithful performance and payment of all his obligations under the Contract Documents. These bonds shall be in amounts at least equal to the Contract Price, and (except as otherwise provided) in such form and with such sureties as are licensed to conduct business in the State where the Project is located and are named in the current list of "Surety Companies Acceptable on Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, U.S. Treasury Department, or by a Mississippi domiciled insurance company with at least an A rating in the latest printing of A.M. Best's Key Rating Guide and in accordance with Mississippi R.S. 38:2219.

SECTION G: CERTIFICATE AND RELEASE

FROM:

(Name of Contractor)

TO: City Council, City of Hattiesburg, Mississippi

RE: Contract entered into on the _____ day of _____ , _____ ,

between the City of Hattiesburg, Mississippi and

(Name of Contractor)

of _____ , _____
(City) (State)

**HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT
RUNWAY 13 DRAINAGE IMPROVEMENTS PART I**

A.I.P Project No. 3-28-0031-0026-2019

**for the
CITY OF HATTIESBURG**

KNOW ALL MEN BY THESE PRESENTS:

A. The undersigned hereby certified that there are no outstanding claims of laborers, material, men, subcontractors or others arising out of the performance of this Contract, which might be asserted against the City, represented by the Commission Council, and the undersigned will agree that in the event of the assertion of any such claims against the City represented by the Commission Council, the undersigned will indemnify and save harmless the City from any such claims.

B. That the undersigned hereby acknowledges receipt from the City of all sums payable to the undersigned by the City under or pursuant to the above mentioned contract, with the following exceptions:

(List all exceptions here. If none, state "none".)

C. The undersigned further certifies and acknowledges that the City has duly performed and fulfilled all the terms, provisions and conditions to be performed or fulfilled under or pursuant to said Contract (with the exceptions as noted above).

D. That the undersigned, except as regard items listed in paragraph "B" in consideration of the sum of \$1 paid to the undersigned, receipt whereof is hereby acknowledged, does hereby release the City from all claims arising under or by virtue of said Contract.

IN WITNESS WHEREOF, the undersigned has signed and sealant

this instrument this _____ day of _____, 20 _____.

_____ (*Seal*)

_____, being first duly sworn on oath, deposes and says first, that he is the _____ of (*Title*) _____, second, that he had read the

(*Name of Company*)

foregoing certificate by him subscribed as _____ of
(*Title*)

the _____.
(*Name of Company*)

The matters and things stated therein are, to the best of his knowledge and belief, true.

(*Name*)

Subscribed and sworn to before me this _____ day of _____, 20 _____.

SECTION H: SPECIAL PROVISIONS

H-01. NAME OF PROJECT. The project shall be known as

**HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT
RUNWAY 13 DRAINAGE IMPROVEMENTS PART I**

**A.I.P Project No. 3-28-0031-0026-2019
for the
CITY OF HATTIESBURG**

H-02. OWNER. The Owner is the City of Hattiesburg, Mississippi represented by its Mayor, domiciled in the City Hall of Hattiesburg, Mississippi.

H-03. LOCATION. The project is located approximately eight miles south east of downtown Hattiesburg, Mississippi.

H-04. SOURCE OF FUNDS. Owner's Funds for construction have been provided by proceeds from airport revenues.

H-05. ACCESSIBILITY. Access to the airport site may be gained by traveling south on US Highway 49, turn at its intersection with JM Tatum Industrial Drive and continue to Academy Drive.

H-06. DOCUMENTS FORMING THE CONTRACT. The documents forming the contract documents include Contract Documents and Specifications for HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT APRON RESTORATION PART I A.I.P Project No. 3-28-0031-0026-2018 for the CITY OF HATTIESBURG

H-07. SEEDING. The type of seed and rate of application shall be in accordance with the applicable portions of the current Specifications of Advisory Circular(AC) 150/5370-10A , Standards for Specifying Construction of Airports, Part X, as modified by the Field Engineer.

H-08. AIRPORT OPERATIONS. The Contractor shall coordinate his work so as to offer the least interference with airport operations and he shall cooperate with the airport management at all times in regards to safety regulations. When the location and nature of the construction process requires that the Contractor's vehicles be routed along or across active runways or taxiways, traffic movements will be coordinated with the airport manager or engineer. See REQUIREMENTS OF CONTRACTOR'S VEHICLES hereinafter. **Portable, lighted, barricades shall be furnished by the Contractor as required.**

Throughout the duration of the contract, **NO** equipment or objects projecting above ground will be permitted any closer than two hundred fifty of the centerline of the runway. Equipment may be parked near the work sites provided the above clearance requirements are maintained.

H-09. ACCESS. The Contractor's access route to staging areas and areas where work is to be performed is shown on the construction sequence plan. Maintenance of the route is required and shall include sweeping as required. Existing roads or pavements which are damaged by the Contractor's vehicles during construction shall be repaired at no additional cost to the Owner.

H-10. SCHEDULING WORK. The successful bidder shall furnish a proposed work schedule at the Pre-construction Conference. See paragraph H-18 for work phases.

During night operations the Contractor shall provide lighting as required for construction. Separate payment will not be made for lighting expenses.

H-11. OFFICE SPACE FOR INSPECTOR. Office space for the inspector will not be required.

H-12. LABORATORY TESTS. The Owner will employ the services of a Commercial Laboratory for the purpose of sampling and testing construction materials. The Contractor shall furnish materials for sampling at his expense. Compaction and gradation tests which fail to comply with requirements of the plans and specifications shall be charged to the Contractor. The Engineer shall supervise all testing and tests performed without his knowledge or approval shall be paid for by the Contractor regardless of failing or passing.

H-13. RECORDING DOCUMENTS. The Contractor shall file on record at the Forrest County Courthouse, the construction contract and letter of acceptance of the final work. This will be considered as subsidiary obligation.

H-14. PROTECTION OF CABLES, CONTROLS, NAVAIDS & WEATHER BUREAU. The Contractor is hereby informed that there are installed on the airport FAA NAVAIDS: including, without limitation, electric cables and controls relating to such NAVAIDS and facilities, and other electric power cables serving other facilities. Such NAVAIDS, and other facilities, and electric cables must be fully protected during the entire construction time. Work under this contract can be accomplished in the vicinity of these facilities and cables only at approved periods of time. Approval is subject to withdrawal at any time because of changes in the weather, emergency conditions on the existing airfield areas, anticipation of emergency conditions, and for any other reason determined by the Engineers acting under the orders and instructions of the airport management and/or the designated FAA representative. Any instructions to this Contractor to clear any given area, at any time, by the Engineers or the airport management (by radio or other means) shall be immediately executed. Construction work will be commenced in the cleared area only when additional instructions are issued by the proper authorities.

The Contractor shall be responsible for the protection of all buried cables and utilities shown on the plans or subsequently located on the job site by the Engineers.

Power and control cables leading to and from any FAA NAVAIDS, Weather Bureau and other facilities, will be marked in the field by the Engineers for the information of the Contractor,

before any work in their general vicinity is started. Thereafter, through the entire time of this construction they shall be protected from any possible damage, including crossing with unauthorized equipment.

The Contractor shall immediately repair, with equivalent material by skilled workmen, any underground cables serving FAA NAVAIDS, Weather Bureau and other airport facilities, which are damaged by his workmen, equipment, or work. Prior approval of the FAA must be obtained for the materials, workmen, time of day or night, method of repairs, and for any temporary or permanent repairs the Contractor proposes to make to any FAA NAVAIDS and facilities damaged by the Contractor. Prior approval of the Engineer must be obtained for the materials, workmen, time of day or night, and for the method of repairs for any temporary or permanent repairs the Contractor proposes to make to any other airport facilities and cables damaged by this Contractor.

H-15. INSURANCE REQUIREMENTS.

1. The CONTRACTOR shall purchase and maintain such insurance as will protect it from claims set forth below which may arise out of, or result from, the CONTRACTOR'S execution of the WORK, whether such execution be by the CONTRACTOR, any SUBCONTRACTOR, or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:
 - a. Claims under workmen's compensation, disability benefit and other similar employee benefit acts;
 - b. Claims for damages because of bodily injury, occupational sickness or disease, or death of employees;
 - c. Claims for damages because of bodily injury, sickness or disease, or death of any person other than employees;
 - d. Claims for damages insured by usual personal injury liability coverage which are sustained (1) by any person as result of an offense directly or indirectly related to the employment of such person by the CONTRACTOR, or (2) by any other person; and
 - e. Claims for damages because of injury to or destruction of tangible property, including loss of use resulting there from.
2. Certificates of Insurance acceptable to the OWNER shall be filed with the OWNER prior to commencement of the WORK. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled unless at least fifteen (15) days prior WRITTEN NOTICE has been given to the OWNER.

3. The CONTRACTOR shall procure and maintain, at the CONTRACTOR'S own expense, during the CONTRACT TIME, Liability insurance as hereinafter specified;
 - a. CONTRACTOR'S General Public Liability and Property Damage Insurance including vehicle coverage issued to the CONTRACTOR and protecting the CONTRACTOR from all claims for personal injury, including death, and all claims for destruction of or damage to property, arising out of or in connection with any operations under the CONTRACT DOCUMENTS, whether such operations be by the CONTRACTOR or by any SUBCONTRACTOR employed by the CONTRACTOR or anyone directly or indirectly employed by the CONTRACTOR or by a SUBCONTRACTOR employed by the CONTRACTOR.

Insurance Requirements

The Contractor shall furnish the following along with Bonds and Contract Documents sent to the City for execution:

Certificates of Insurance in companies doing business in Mississippi and acceptable to the County covering:

Statutory Worker's Compensation Insurance;

Comprehensive Liability Insurance covering all operations and automobiles:

Comprehensive General Liability: \$5,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage.

Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.

Certificates of Insurance must be executed in accordance with the following provisions:

Certificates to contain policy number, policy limits and policy expiration dates of all policies issued in accordance with this Contract;

Certificates to contain the location and operations to which the insurance applies;

Certificates to contain Contractor's protective coverage for any Subcontractor's operations;

Certifications to contain Contractor's Contractual Insurance coverage;

Certificates are to be **issued** to:
Mayor and City Council
City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

The Contractor shall be wholly responsible for securing certificates of insurance coverage as set forth above from all Subcontractors who are engaged in this Work.

The Contractor agrees to carry statutory Workers' Compensation Insurance and to have all Subcontractors likewise carry statutory Workers' Compensation Insurance.

The City, its officials and staff shall be named as additional insureds with right of notice in the policy.

- a. The CONTRACTOR shall acquire and maintain, if applicable, Fire and Extended Coverage insurance upon the PROJECT to the full insurable value thereof for the benefit of the OWNER, the CONTRACTOR, and SUBCONTRACTORS as their interest may appear. This provision shall in no way release the CONTRACTOR or CONTRACTOR'S Surety from obligations under the CONTRACT DOCUMENTS to fully complete the PROJECT.
4. The CONTRACTOR shall procure and maintain, at the CONTRACTOR'S own expense during the CONTRACT TIME, in accordance with the provisions of the laws of the state in which the WORK is performed, Workmen's Compensation Insurance, including occupational disease provisions, for all of the CONTRACTOR'S employees at the site of the PROJECT and in case any WORK is sublet, the CONTRACTOR shall require such SUBCONTRACTOR similarly to provide Workmen's Compensation Insurance, including occupational disease provisions for all of the latter's employees unless such employees are covered by the protection afforded by the CONTRACTOR. In case any class of employees engaged in hazardous work under this contract at the site of the PROJECT is not protected under Workmen's Compensation statute, the CONTRACTOR shall provide, and shall cause each SUBCONTRACTOR to provide, adequate and suitable insurance for the protection of its employees not otherwise protected.
5. The CONTRACTOR shall secure, if applicable, "All Risk" type Builder's Risk Insurance for WORK to be performed. Unless specifically authorized by the OWNER, the amount of such insurance shall not be less than the CONTRACT PRICE totaled in the BID. The policy shall cover not less than the losses due to fire, explosion, hail, lightning, vandalism, malicious mischief, wind, collapse, riot, aircraft, and smoke during the CONTRACT TIME, and until the WORK is accepted by the OWNER. The policy shall name as the insured the CONTRACTOR, and the OWNER.

H-16. WEATHER DATA. The Contractor shall avail himself of weather bureau data regarding the anticipated temperatures and rainfall.

H-17. REQUIREMENTS OF CONTRACTOR'S VEHICLES.

1. For the purpose of this Section, the following definitions apply:
 - a. Vehicle - All conveyance, except aircraft, used on the ground to transport persons, materials, or equipment.
 - b. Aircraft Operation Areas - Those areas which encompass the runways, taxiways, and other areas of the airport utilized for taxiing, take-off, and landing of aircraft, including aprons and parking areas.
 - c. Airfield Service Vehicles - Those vehicles operated by Airport management or the Contractor and routinely used for service, maintenance, and construction on the aircraft movement area.
 - d. Aircraft Support Vehicles - Those vehicles routinely used on the aircraft aprons or parking areas in support of aircraft operations.
 - e. Service and Delivery Vehicles - Those vehicles operating on the air operation areas which pick up and deliver air cargo and airport and airline supplies.
2. No vehicles shall operate within the air operations areas unless it is required for delivery and pick up of Contractor's personnel, materials, air cargo, aircraft servicing, airport maintenance, or in emergency conditions.
3. No vehicle will be given authorization to operate on the air operations area unless it shall be in good mechanical order, with adequate lights, horn, brakes and clear vision from the driver's seat. Trailer and semi-trailers will not be permitted unless they are equipped with reflector lights and proper functional brakes so that when disengaged from the towing vehicle, neither aircraft blast nor wind will cause them to become free rolling. Positive locking couplings will be required for all towed equipment.
4. All vehicle operators are required, by the HATTIESBURG-BOBBY L. CHAIN AIRPORT, to have a valid operator's permit for a motor vehicle before operating a vehicle on the airport property. In addition, all vehicles to be operated on airport property are required to be registered by the State of Mississippi, except those not required by state statutes.
5. The HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT has established guidelines for operating within the air operations area:

a. General vehicle regulations:

- (1) No person shall operate a motor vehicle on the airport when such vehicle does not possess valid license tags issued by the appropriate authority.
- (2) The driver of any motor vehicle operated on the airport must at all times comply with a lawful order, signal or directive of an authorized representative of the airport.
- (3) No motor vehicle shall be operated on the airport if it is so constructed, equipped or loaded as to endanger persons or property.
- (4) No person shall park a motor vehicle on the airport other than in the area specifically established by the Airport Manager for the parking of the equipment.
- (5) All motor vehicles, except scooters, shall be equipped with two headlights and one or more red taillights; the headlights to be of sufficient brilliance to assure safety in driving at night, and all lights shall be kept lighted after sunset unless the vehicle is in a designated parking area.
- (6) All motor vehicles shall be equipped with two reflectors on the rear and two reflectors for each side (front and rear). A reflector will be considered adequate when it is so designed, located and maintained as to be visible for at least five hundred feet when facing an oncoming vehicle with ordinary headlights.
- (7) Emergency conditions existing on the airport will not mitigate or cancel any existing rule. During such conditions all drivers of every motor vehicle shall make certain that his vehicle does not move in any direction that could interfere with any or all authorized operations necessary for the effective control of the emergency.
- (8) Any equipment not needed immanently for repairs or construction of runway or taxiways shall not be parked within a safety area. Parking of equipment on the airport during hours when repairs or construction are not in progress shall not be closer than 250 feet from the edge of any active taxiway, runway, ramp, or apron. In any event, such equipment will be marked by flags not less than 3 feet square made of alternating 1 foot squares of white and international orange cloth; and during hours of darkness by obstruction lights when applicable.

- b. Right-of-Way between motor vehicles.
 - (1) Emergency vehicles shall have the right-of-way over all other motor vehicles operating on the airport.
 - (2) On the aprons, fuel tenders shall have the right-of way over other vehicles.
 - (3) On the aprons, motor vehicles operated in support of air carrier operations shall have the right-of-way over administrative and maintenance vehicles except as noted in 4.
 - (4) Maintenance and construction vehicles shall have the right-of-way when operating within routes specifically designated by the Airport Manager in each instance of repairs or construction requiring several movements within a short period of time or during any extensive construction.
 - c. Right-of-way between motor vehicles and aircraft.
 - (1) All vehicles shall relinquish right-of-way to any aircraft moving under its own power.
 - (2) All vehicles shall pass on the pilot's side of an aircraft moving under its own power.
 - (3) When parking adjacent to a runway, all vehicles must park parallel to the runway and at least 200 feet to the outside of the runway lights.
6. The Airport Manager shall have the responsibility of control over the vehicular traffic operating on the air operations area. All vehicles are required to obtain clearance from the Airport Manager before entering any active area of the air operations area. All vehicles must obtain additional clearance from the Airport Manager before crossing an active runway.
7. THE HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT requires that all vehicles to be operated on the air operations area shall display the name of the owner or lessee thereon, by means of a name plate or lettering. Construction contractor's equipment and personnel vehicles will be identified by means of a 3-foot square flag as described in paragraph 5a (9) herein before.

H-18. WORK PHASES. Work phases are delineated on the drawings.

SECTION I: ADDITIONAL INSURANCE PREMIUM

I-1. DESCRIPTION. The City of Hattiesburg requires that the Contractor adhere to the Insurance Requirements in Paragraph H-15 of the Special Provisions. The required Contractor's insurance coverage may exceed the normal amount of coverage the Contractor carries. The intent of this Special Specification is to provide a bid item for the Contractor's additional cost associated with the requirement that the Owner and Engineer be included as additional insured parties.

I-2. REQUIREMENTS. The Contractor will be required to furnish documentation of the Contractor's normal insurance coverage and related costs and documentation of the additional costs for the Contractor to provide the required insurance coverage.

The length of the Contractor's insurance policy may not cover the entire construction period; therefore, the cost may have to be estimated for the project duration.

I-3. METHOD OF MEASUREMENT. Measurement of the Item "Insurance" as specified herein will be by the "Lump Sum" as the work progresses.

I-4. BASIS OF PAYMENT. The payment will be made at the lump sum bid for insurance upon receipt of documentation of amount paid by the Contractor for required insurance. Any amounts in the lump sum bid item in excess of actual payments for insurance shall be paid at substantial completion of project.

Payment will be made under:

ITEM NO.	PAY ITEM	PAY UNIT
I-3.2	Additional Insurance Premium	Lump Sum

ENGINEERING AND DESIGN SPECIFICATIONS

**HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT
RUNWAY 13 DRAINAGE IMPROVEMENTS PART I**

**A.I.P Project No. 3-28-0031-0026-2019
for the
CITY OF HATTIESBURG**

ARE Consultants, Inc.
P.O. Box 38252
Shreveport, LA 71133
(318) 222-8252

1216 S. Morrison, STE 5
Hammond, La 70403

GENERAL PROVISIONS

SECTION 10: DEFINITION OF TERMS

Whenever the following terms are used in these specifications, in the contract, in any documents or other instruments pertaining to construction where these specifications govern, the intent and meaning shall be interpreted as follows:

10-01 AASHTO. The American Association of State Highway and Transportation Officials, the successor association to AASHO.

10-02 ACCESS ROAD. The right-of-way, the roadway and all improvements constructed thereon connecting the airport to a public highway.

10-03 ADVERTISEMENT. A public announcement, as required by local law, inviting bids for work to be performed and materials to be furnished.

10-04 AIP. The Airport Improvement Program, a grant-in-aid program, administered by the Federal Aviation Administration.

10-05 AIR OPERATIONS AREA. For the purpose of these specifications, the term air operations area shall mean any area of the airport used or intended to be used for the landing, takeoff, or surface maneuvering of aircraft. An air operation area shall include such paved or unpaved areas that are used or intended to be used for the unobstructed movement of aircraft in addition to its associated runway, taxiway, or apron.

10-06 AIRPORT. Airport means an area of land or water which is used or intended to be used for the landing and takeoff of aircraft, and includes its buildings and facilities, if any.

10-07 ASTM. The American Society for Testing and Materials.

10-08 AWARD. The acceptance, by the owner, of the successful bidder's proposal.

10-09 BIDDER. Any individual, partnership, firm, or corporation, acting directly or through a duly authorized representative, who submits a proposal for the work contemplated.

10-10 BUILDING AREA. An area on the airport to be used, considered, or intended to be used for airport buildings or other airport facilities or rights-of-way together with all airport buildings and facilities located thereon.

10-11 CALENDAR DAY. Every day shown on the calendar.

10-12 CHANGE ORDER. A written order to the Contractor covering changes in the plans, specifications, or proposal quantities and establishing the basis of payment and contract time adjustment, if any, for the work affected by such changes. The work, covered by a change order, shall be within the scope of the contract.

10-13 CONTRACT. The written agreement covering the work to be performed. The awarded contract shall include, but is not limited to: The Advertisement; The Contract Form; The Proposal; The Performance Bond; The Payment Bond; any required insurance certificates; The Specifications; The Plans, and any addenda issued to bidders.

10-14 CONTRACT ITEM (PAY ITEM). A specific unit of work for which a price is provided in the contract.

10-15 CONTRACT TIME. The number of calendar days or working days, stated in the proposal, allowed for completion of the contract, including authorized time extensions. If a calendar date of completion is stated in the proposal, in lieu of a number of calendar or working days, the contract shall be completed by that date.

10-16 CONTRACTOR. The individual, partnership, firm, or corporation primarily liable for the acceptable performance of the work contracted and for the payment of all legal debts pertaining to the work who acts directly or through lawful agents or employees to complete the contract work.

10-17 DRAINAGE SYSTEM. The system of pipes, ditches, and structures by which surface or subsurface waters are collected and conducted from the airport area.

10-18 ENGINEER. The individual, partnership, firm, or corporation duly authorized by the owner (sponsor) to be responsible for engineering supervision of the contract work and acting directly or through an authorized representative.

10-19 EQUIPMENT. All machinery, together with the necessary supplies for upkeep and maintenance, and also all tools and apparatus necessary for the proper construction and acceptable completion of the work.

10-20 EXTRA WORK. An item of work not provided for in the awarded contract as previously modified by change order or supplemental agreement, but which is found by the Engineer to be necessary to complete the work within the intended scope of the contract as previously modified.

10-21 FAA. The Federal Aviation Administration of the U.S. Department of Transportation. When used to designate a person, FAA shall mean the Administrator or his/her duly authorized representative.

10-22 FEDERAL SPECIFICATIONS. The Federal Specifications and Standards, and supplements, amendments, and indices thereto are prepared and issued by the General Services Administration of the Federal Government.

10-23 INSPECTOR. An authorized representative of the Engineer assigned to make all necessary inspections and/or tests of the work performed or being performed, or of the materials furnished or being furnished by the Contractor.

10-24 INTENTION OF TERMS. Whenever, in these specifications or on the plans, the words "directed," "required," "permitted," "ordered," "designated," "prescribed," or words of the like import are used, it shall be understood that the direction, requirement, permission, order, designation, or prescription of the Engineer is intended; and similarly, the words "approved," "acceptable," "satisfactory," or words of like import, shall mean approved by, or acceptable to, or satisfactory to the Engineer, subject in each case to the final determination of the owner.

Any reference to a specific requirement of a numbered paragraph of the contract specifications or a cited standard shall be interpreted to include all general requirements of the entire section, specification item, or cited standard that may be pertinent to such specific reference.

10-25 LABORATORY. The official testing laboratories of the owner or such other laboratories as may be designated by the Engineer.

10-26 LIGHTING. A system of fixtures providing or controlling the light sources used on or near the airport or within the airport buildings. The field lighting includes all luminous signals, markers, floodlights, and illuminating devices used on or near the airport or to aid in the operation of aircraft landing at, taking off from, or taxiing on the airport surface.

10-27 MAJOR AND MINOR CONTRACT ITEMS. A major contract item shall be any item that is listed in the proposal, the total cost of which is equal to or greater than 20 percent of the total amount of the award contract. All other items shall be considered minor contract items.

10-28 MATERIALS. Any substance specified for use in the construction of the contract work.

10-29 NOTICE TO PROCEED. A written notice to the Contractor to begin the actual contract work on a previously agreed to date. If applicable, the Notice to Proceed shall state the date on which the contract time begins.

10-30 OWNER (SPONSOR). The term owner shall mean the party of the first part or the contracting agency signatory to the contract. For AIP contracts, the term sponsor shall have the same meaning as the term owner.

10-31 PAVEMENT. The combined surface course, base course, and subbase course, if any, considered as a single unit.

10-32 PAYMENT BOND. The approved form of security furnished by the Contractor and his/her surety as a guaranty that he will pay in full all bills and accounts for materials and labor used in the construction of the work.

10-33 PERFORMANCE BOND. The approved form of security furnished by the Contractor and his/her surety as a guaranty that the Contractor will complete the work in accordance with the terms of the contract.

10-34 PLANS. The official drawings or exact reproductions which show the location, character, dimensions and details of the airport and the work to be done and which are to be considered as a part of the contract, supplementary to the specifications.

10-35 PROJECT. The agreed scope of work for accomplishing specific airport development with respect to a particular airport.

10-36 PROPOSAL. The written offer of the bidder (when submitted on the approved proposal form) to perform the contemplated work and furnish the necessary materials in accordance with the provisions of the plans and specifications.

10-37 PROPOSAL GUARANTY. The security furnished with a proposal to guarantee that the bidder will enter into a contract if his/her proposal is accepted by the owner.

10-38 RUNWAY. The area on the airport prepared for the landing and takeoff of aircraft.

10-39 SPECIFICATIONS. A part of the contract containing the written directions and requirements for completing the contract work. Standards for specifying materials or testing which are cited in the contract specifications by reference shall have the same force and effect as if included in the contract physically.

10-40 STRUCTURES. Airport facilities such as bridges; culverts; catch basins, inlets, retaining walls, cribbing; storm and sanitary sewer lines; water lines; under drains; electrical ducts, manholes, hand holes, lighting fixtures and bases; transformers; flexible and rigid pavements; navigational aids; buildings; vaults; and, other manmade features of the airport that may be encountered in the work and not otherwise classified herein.

10-41 SUBGRADE. The soil which forms the pavement foundation.

10-42 SUPERINTENDENT. The Contractor's executive representative who is present on the work during progress, authorized to receive and fulfill instructions from the Engineer, and who shall supervise and direct the construction.

10-43 SUPPLEMENTAL AGREEMENT. A written agreement between the Contractor and the owner covering: (1) work that would increase or decrease the total amount of the awarded contract, or any major contract item, by more than 25 percent, such increased or decreased work being within the scope of the originally awarded contract; or (2) work that is not within the scope of the originally awarded contract.

10-44 SURETY. The corporation, partnership, or individual, other than the Contractor, executing payment or performance bonds which are furnished to the owner by the Contractor.

10-45 TAXIWAY. For the purpose of this document, the term taxiway means the portion of the air operations area of an airport that has been designated by competent airport authority for movement of aircraft to and from the airport's runways or aircraft parking areas.

10-46 WORK. The furnishing of all labor, materials, tools, equipment, and incidentals necessary or convenient to the Contractor's performance of all duties and obligations imposed by the contract, plans, and specifications.

10-47 WORKING DAY. A working day shall be any day other than a legal holiday, Saturday, or Sunday on which the normal working forces of the Contractor may proceed with regular work for at least 6 hours toward completion of the contract. Unless work is suspended for causes beyond the Contractor's control, Saturdays, Sundays and holidays on which the Contractor's forces engage in regular work, requiring the presence of an inspector, will be considered as working days.

END OF SECTION 10

CLARIFICATIONS TO SECTION 20

The provisions of this specification shall be applicable except as modified as follows:

All instances of "State Highway Division" change to read "Mississippi Department of Transportation and Development - Aviation Division."

SECTION 20: REQUIREMENTS AND CONDITIONS

20-01 ADVERTISEMENT (Notice to Bidders). See Section A.

20-02 PREQUALIFICATION OF BIDDERS. Each bidder shall furnish the owner satisfactory evidence of his/her competency to perform the proposed work. Such evidence of competency, unless otherwise specified, shall consist of statements covering the bidder's past experience on similar work, a list of equipment that would be available for the work, and a list of key personnel that would be available. In addition, each bidder shall furnish the owner satisfactory evidence of his/her financial responsibility. Such evidence of financial responsibility, unless otherwise specified, shall consist of a confidential statement or report of the bidder's financial resources and liabilities as of the last calendar year or the Contractor's last fiscal year. Such statements or reports shall be certified by a public accountant. At the time of submitting such financial statements or reports, the bidder shall further certify whether his/her financial responsibility is approximately the same as stated or reported by the public accountant. If the bidder's financial responsibility has changed, the bidder shall qualify the public accountant's statement or report to reflect his/her (bidder's) true financial condition at the time such qualified statement or report is submitted to the owner.

20-03 CONTENTS OF PROPOSAL FORMS. The owner shall furnish bidders with proposal forms. All papers bound with or attached to the proposal forms are necessary parts and must not be detached.

The plans specifications, and other documents designated in the proposal form shall be considered a part of the proposal whether attached or not.

20-04 ISSUANCE OF PROPOSAL FORMS. The owner reserves the right to refuse to issue a proposal form to a prospective bidder should such bidder be in default for any of the following reasons:

- a.** Failure to comply with any pre-qualification regulations of the owner, if such regulations are cited, or otherwise included, in the proposal as a requirement for bidding.
- b.** Failure to pay, or satisfactorily settle, all bills due for labor and materials on former contracts in force (with the owner) at the time the owner issues the proposal to a prospective bidder.
- c.** Contractor default under previous contracts with the owner.
- d.** Unsatisfactory work on previous contracts with the owner.

20-05 INTERPRETATION OF ESTIMATED PROPOSAL QUANTITIES. An estimate of quantities of work to be done and materials to be furnished under these specifications is given in the proposal. It is the result of careful calculations and is believed to be correct. It is given only

as a basis for comparison of proposals and the award of the contract. The owner does not expressly or by implication agree that the actual quantities involved will correspond exactly therewith; nor shall the bidder plead misunderstanding or deception because of such estimates of quantities, or of the character, location, or other conditions pertaining to the work. Payment to the Contractor will be made only for the actual quantities of work performed or materials furnished in accordance with the plans and specifications. It is understood that the quantities may be increased or decreased as hereinafter provided in the subsection titled **ALTERATION OF WORK AND QUANTITIES** of Section 40 without in any way invalidating the unit bid prices.

20-06 EXAMINATION OF PLANS, SPECIFICATIONS, AND SITE. The bidder is expected to carefully examine the site of the proposed work, the proposal, plans, specifications, and contract forms. He shall satisfy himself as to the character, quality, and quantities of work to be performed, materials to be furnished, and as to the requirements of the proposed contract. The submission of a proposal shall be prima facie evidence that the bidder has made such examination and is satisfied as to the conditions to be encountered in performing the work and as to the requirements of the proposed contract, plans, and specifications.

Boring logs and other records of subsurface investigations and tests are available for inspection of bidders. It is understood and agreed that such subsurface information, whether included in the plans, specifications, or otherwise made available to the bidder, was obtained and is intended for the owner's design and estimating purposes only. Such information has been made available for the convenience of all bidders. It is further understood and agreed that each bidder is solely responsible for all assumptions, deductions, or conclusions which he may make or obtain from his/her examination of the boring logs and other records of subsurface investigations and tests that are furnished by the owner.

20-07 PREPARATION OF PROPOSAL. The bidder shall submit his/her proposal on the forms furnished by the owner. All blank spaces in the proposal forms must be correctly filled in where indicated for each and every item for which a quantity is given. The bidder shall state the price (written in ink or typed) both in words and numerals for which he proposes to do each pay item furnished in the proposal. In case of conflict between words and numerals, the words, unless obviously incorrect, shall govern.

The bidder shall sign his/her proposal correctly and in ink. If the proposal is made by an individual, his/her name and post office address must be shown. If made by a partnership, the name and post office address of each member of the partnership must be shown. If made by a corporation, the person signing the proposal shall give the name of the state under the laws of which the corporation was chartered and the name, titles, and business address of the president, secretary, and the treasurer. Anyone signing a proposal as an agent shall file evidence of his/her authority to do so and that the signature is binding upon the firm or corporation.

20-08 IRREGULAR PROPOSALS. Proposals shall be considered irregular for the following reasons:

- a. If the proposal is on a form other than that furnished by the owner, or if the owner's form is altered, or if any part of the proposal form is detached.
- b. If there are unauthorized additions, conditional or alternate pay items, or irregularities of any kind which make the proposal incomplete, indefinite, or otherwise ambiguous.
- c. If the proposal does not contain a unit price for each pay item listed in the proposal, except in the case of authorized alternate pay items, for which the bidder is not required to furnish a unit price.
- d. If the proposal contains unit prices that are obviously unbalanced.
- e. If the proposal is not accompanied by the proposal guaranty specified by the owner.

The owner reserves the right to reject any irregular proposal and the right to waive technicalities if such waiver is in the best interest of the owner and conforms to local laws and ordinances pertaining to the letting of construction contracts.

20-09 BID GUARANTEE. Each separate proposal shall be accompanied by a certified check, or other specified acceptable collateral, in the amount specified in the proposal form. Such check, or collateral, shall be made payable to the owner.

20-10 DELIVERY OF PROPOSAL. Each proposal submitted shall be placed in a sealed envelope plainly marked with the project number, location of airport, and name and business address of the bidder on the outside. When sent by mail, preferably registered, the sealed proposal, marked as indicated above, should be enclosed in an additional envelope. No proposal will be considered unless received at the place specified in the advertisement before the time specified for opening all bids. Proposals received after the bid opening time shall be returned to the bidder unopened.

20-11 WITHDRAWAL OR REVISION OF PROPOSALS. A bidder may withdraw or revise (by withdrawal of one proposal and submission of another) a proposal provided that the bidder's request for withdrawal is received by the owner in writing or by telegram before the time specified for opening bids. Revised proposals must be received at the place specified in the advertisement before the time specified for opening all bids.

20-12 PUBLIC OPENING OF PROPOSALS. Proposals shall be opened, and read, publicly at the time and place specified in the advertisement. Bidders, their authorized agents, and other interested persons are invited to attend. Proposals that have been withdrawn (by written or telegraphic request) or received after the time specified for opening bids shall be returned to the bidder unopened.

20-13 DISQUALIFICATION OF BIDDERS. A bidder shall be considered disqualified for any of the following reasons:

- a.** Submitting more than one proposal from the same partnership, firm, or corporation under the same or different name.
- b.** Evidence of collusion among bidders. Bidders participating in such collusion shall be disqualified as bidders for any future work of the owner until any such participating bidder has been reinstated by the owner as a qualified bidder.
- c.** If the bidder is considered to be in default for any reason specified in the subsection titled **ISSUANCE OF PROPOSAL FORMS** of this section.

END OF SECTION 20

SECTION 30: AWARD AND EXECUTION OF CONTRACT

30-01 CONSIDERATION OF PROPOSALS. After the proposals are publicly opened and read, they will be compared on the basis of the summation of the products obtained by multiplying the estimated quantities shown in the proposal by the unit bid prices. If a bidder's proposal contains a discrepancy between unit bid prices written in words and unit bid prices written in numbers, the unit price written in words shall govern.

Until the award of a contract is made, the owner reserves the right to reject a bidder's proposal for any of the following reasons:

- a. If the proposal is irregular as specified in the subsection titled **IRREGULAR PROPOSALS** of Section 20.
- b. If the bidder is disqualified for any of the reasons specified in the subsection titled **DISQUALIFICATION OF BIDDERS** of Section 20.

In addition, until the award of a contract is made, the owner reserves the right to reject any or all proposals, waive technicalities, if such waiver is in the best interest of the owner and is in conformance with applicable state and local laws or regulations pertaining to the letting of construction contracts; advertise for new proposals; or proceed with the work otherwise. All such actions shall promote the owner's best interests.

30-02 AWARD OF CONTRACT. The award of a contract, if it is to be awarded, shall be made within 30 calendar days of the date specified for publicly opening proposals, unless otherwise specified herein.

Award of the contract shall be made by the owner to the lowest, qualified bidder whose proposal conforms to the cited requirements of the owner.

30-03 CANCELLATION OF AWARD. The owner reserves the right to cancel the award without liability to the bidder, except return of proposal guaranty, at any time before a contract has been fully executed by all parties and is approved by the owner in accordance with the subsection titled **APPROVAL OF CONTRACT** of this section.

30-04 RETURN OF PROPOSAL GUARANTY. All proposal guaranties, except those of the two lowest bidders, will be returned immediately after the owner has made a comparison of bids as hereinbefore specified in the subsection titled **CONSIDERATION OF PROPOSALS** of this section. Proposal guaranties of the two lowest bidders will be retained by the owner until such time as an award is made, at which time, the unsuccessful bidder's proposal guaranty will be returned. The successful bidder's proposal guaranty will be returned as soon as the owner receives the contracts bonds as specified in the subsection titled **REQUIREMENTS OF CONTRACT BONDS** of this section.

30-05 REQUIREMENTS OF CONTRACT BONDS. At the time of the execution of the contract, the successful bidder shall furnish the owner a surety bond or bonds which have been

fully executed by the bidder and the surety guaranteeing the performance of the work and the payment of all legal debts that may be incurred by reason of the Contractor's performance of the work. The surety and the form of the bond or bonds shall be acceptable to the owner. Unless otherwise specified in this subsection, the surety bond or bonds shall be in a sum equal to the full amount of the contract.

30-06 EXECUTION OF CONTRACT. The successful bidder shall sign (execute) the necessary agreements for entering into the contract and return such signed contract to the owner, along with the fully executed surety bond or bonds specified in the subsection titled **REQUIREMENTS OF CONTRACT BONDS** of this section, within 15 calendar days from the date mailed or otherwise delivered to the successful bidder. If the contract is mailed, special handling is recommended.

30-07 APPROVAL OF CONTRACT. Upon receipt of the contract and contract bond or bonds that have been executed by the successful bidder, the owner shall complete the execution of the contract in accordance with local laws or ordinances, and return the fully executed contract to the Contractor. Delivery of the fully executed contract to the Contractor shall constitute the owner's approval to be bound by the successful bidder's proposal and the terms of the contract.

30-08 FAILURE TO EXECUTE CONTRACT. Failure of the successful bidder to execute the contract and furnish an acceptable surety bond or bonds within the 15 calendar day period specified in the subsection titled **REQUIREMENTS OF CONTRACT BONDS** of this section shall be just cause for cancellation of the award and forfeiture of the proposal guaranty, not as a penalty, but as liquidation of damages to the owner.

END OF SECTION 30

SECTION 40: SCOPE OF WORK

40-01 INTENT OF CONTRACT. The intent of the contract is to provide for construction and completion, in every detail, of the work described. It is further intended that the Contractor shall furnish all labor, materials, equipment, tools, transportation, and supplies required to complete the work in accordance with the plans, specifications, and terms of the contract.

40-02 ALTERATION OF WORK AND QUANTITIES. The owner reserves and shall have the right to make such alterations in the work as may be necessary or desirable to complete the work originally intended in an acceptable manner. Unless otherwise specified herein, the Engineer shall be and is hereby authorized to make such alterations in the work as may increase or decrease the originally awarded contract quantities, provided that the aggregate of such alterations does not change the total contract cost or the total cost of any major contract item by more than 25 percent (total cost being based on the unit prices and estimated quantities in the awarded contract). Alterations which do not exceed the 25 percent limitation shall not invalidate the contract nor release the surety, and the Contractor agrees to accept payment for such alterations as if the altered work had been a part of the original contract. These alterations which are for work within the general scope of the contract shall be covered by "Change Orders" issued by the Engineer. Change orders for altered work shall include extensions of contract time where, in the Engineer's opinion, such extensions are commensurate with the amount and difficulty of added work.

Should the aggregate amount of altered work exceed the 25 percent limitation here-in-before specified, such excess altered work shall be covered by supplemental agreement. If the owner and the Contractor are unable to agree on a unit adjustment for any contract item that requires a supplemental agreement, the owner reserves the right to terminate the contract with respect to the item and make other arrangements for its completion.

40-03 OMITTED ITEMS. The Engineer may, in the owner's best interest, omit from the work any contract item, except major contract items. Major contract items may be omitted by a supplemental agreement. Such omission of contract items shall not invalidate any other contract provision or requirement.

Should a contract item be omitted or otherwise ordered to be non-performed, the Contractor shall be paid for all work performed toward completion of such item prior to the date of the order to omit such item. Payment for work performed shall be in accordance with the subsection titled **PAYMENT FOR OMITTED ITEMS** of Section 90.

40-04 EXTRA WORK. Should acceptable completion of the contract require the Contractor to perform an item of work for which no basis of payment has been provided in the original contract or previously issued change orders or supplemental agreements, the same shall be called Extra Work. Extra work that is within the general scope of the contract shall be covered by written change order. Change orders for such extra work shall contain agreed unit prices for performing the change order work in accordance with the requirements specified in the order, and shall contain any adjustment to the contract time that, in the Engineer's opinion, is necessary for completion of such extra work.

When determined by the Engineer to be in the owner's best interest, he may order the Contractor to proceed with extra work by force account as provided in the subsection titled **PAYMENT FOR EXTRA AND FORCE ACCOUNT WORK** of Section 90.

Extra work that is necessary for acceptable completion of the project, but is not within the general scope of the work covered by the original contract shall be covered by a Supplemental Agreement as here-in-before defined in the subsection titled **SUPPLEMENTAL AGREEMENT** of Section 10.

Any claim for payment of extra work that is not covered by written agreement (change order or supplemental agreement) shall be rejected by the owner.

40-05 MAINTENANCE OF TRAFFIC. It is the explicit intention of the contract that the safety of aircraft, as well as the Contractor's equipment and personnel, is the most important consideration. It is understood and agreed that the Contractor shall provide for the free and unobstructed movement of aircraft in the air operations areas of the airport with respect to his/her own operations and the operations of all his/her subcontractors as specified in the subsection titled **LIMITATION OF OPERATIONS** of Section 80. It is further understood and agreed that the Contractor shall provide for the uninterrupted operation of visual and electronic signals (including power supplies thereto) used in the guidance of aircraft while operating to, from, and upon the airport as specified in the subsection titled **CONTRACTOR'S RESPONSIBILITY FOR UTILITY SERVICE AND FACILITIES OF OTHERS** in Section 70.

With respect to his/her own operations and the operations of all his/her subcontractors, the Contractor shall provide marking, lighting, and other acceptable means of identifying: personnel; equipment; vehicles; storage areas; and any work area or condition that may be hazardous to the operation of aircraft, fire-rescue equipment, or maintenance vehicles at the airport.

When the contract requires the maintenance of vehicular traffic on an existing road, street, or highway during the Contractor's performance of work that is otherwise provided for in the contract, plans, and specifications, the Contractor shall keep such road, street, or highway open to all traffic and shall provide such maintenance as may be required to accommodate traffic. The Contractor shall furnish erect, and maintain barricades, warning signs, flagmen, and other traffic control devices in reasonable conformity with the manual of Uniform Traffic Control Devices for Streets and Highways (published by the United States Government Printing Office), unless otherwise specified herein. The Contractor shall also construct and maintain in a safe condition any temporary connections necessary for ingress to and egress from abutting property or intersecting roads, streets or highways. Unless otherwise specified herein, the Contractor will not be required to furnish snow removal for such existing road, street, or highway.

The Contractor shall make his/her own estimate of all labor, materials, equipment, and incidentals necessary for providing the maintenance of aircraft and vehicular traffic as specified in this subsection.

The cost of maintaining the aircraft and vehicular traffic specified in this subsection shall not be measured or paid for directly, but shall be included in the various contract items.

40-06 REMOVAL OF EXISTING STRUCTURES. All existing structures encountered within the established lines, grades, or grading sections shall be removed by the Contractor, unless such existing structures are otherwise specified to be relocated, adjusted up or down, salvaged, abandoned in place, reused in the work or to remain in place. The cost of removing such existing structures shall not be measured or paid for directly, but shall be included in the various contract items.

Should the Contractor encounter an existing structure (above or below ground) in the work for which the disposition is not indicated on the plans, the Engineer shall be notified prior to disturbing such structure. The disposition of existing structures so encountered shall be immediately determined by the Engineer in accordance with the provisions of the contract.

Except as provided in the subsection titled **RIGHTS IN AND USE OF MATERIALS FOUND IN THE WORK** of this section, it is intended that all existing materials or structures that may be encountered (within the lines, grades, or grading sections established for completion of the work) shall be utilized in the work as otherwise provided for in the contract and shall remain the property of the owner when so utilized in the work.

40-07 RIGHTS IN AND USE OF MATERIALS FOUND IN THE WORK. Should the Contractor encounter any material such as (but not restricted to) sand, stone, gravel, slag, or concrete slabs within the established lines, grades, or grading sections, the use of which is intended by the terms of the contract to be either embankment or waste, he may at his/her option either:

- a. Use such material in another contract item, providing such use is approved by the Engineer and is in conformance with the contract specifications applicable to such use; or,
- b. Remove such material from the site, upon written approval of the Engineer; or
- c. Use such material for his/her own temporary construction on site; or,
- d. Use such material as intended by the terms of the contract.

Should the Contractor wish to exercise option a., b., or c., he shall request the Engineer's approval in advance of such use.

Should the Engineer approve the Contractor's request to exercise option a., b., or c., the Contractor shall be paid for the excavation or removal of such material at the applicable contract price. The Contractor shall replace, at his/her own expense, such removed or excavated material with an agreed equal volume of material that is acceptable for use in constructing embankment, backfills, or otherwise to the extent that such replacement material is needed to complete the

contract work. The Contractor shall not be charged for his/her use of such material so used in the work or removed from the site.

Should the Engineer approve the Contractor's exercise of option a., the Contractor shall be paid, at the applicable contract price, for furnishing and installing such material in accordance with requirements of the contract item in which the material is used.

It is understood and agreed that the Contractor shall make no claim for delays by reason of his/her exercise of option a., b., or c.

The Contractor shall not excavate, remove, or otherwise disturb any material, structure, or part of a structure which is located outside the lines, grades, or grading sections established for the work, except where such excavation or removal is provided for in the contract, plans, or specifications.

40-09 FINAL CLEANING UP. Upon completion of the work and before acceptance and final payment will be made, the Contractor shall remove from the site all machinery, equipment, surplus and discarded materials, rubbish, temporary structures, and stumps or portions of trees. He shall cut all brush and woods within the limits indicated and shall leave the site in a neat and presentable condition. Material cleared from the site and deposited on adjacent property will not be considered as having been disposed of satisfactorily, unless the Contractor has obtained the written permission of such property owner.

END OF SECTION 40

SECTION 50: CONTROL OF WORK

50-01 AUTHORITY OF THE ENGINEER. The Engineer shall decide any and all questions which may arise as to the quality and acceptability of materials furnished, work performed, and as to the manner of performance and rate of progress of the work. He shall decide all questions which may arise as to the interpretation of the specifications or plans relating to the work, the fulfillment of the contract on the part of the Contractor, and the rights of different Contractors on the project. The Engineer shall determine the amount and quality of the several kinds of work performed and materials furnished which are to be paid for the under contract.

50-02 CONFORMITY WITH PLANS AND SPECIFICATIONS. All work and all materials furnished shall be in reasonably close conformity with the lines, grades, grading sections, cross sections, dimensions, material requirements, and testing requirements that are specified (including specified tolerances) in the contract, plans or specifications.

If the Engineer finds the materials furnished, work performed, or the finished product not within reasonably close conformity with the plans and specifications but that the portion of the work affected will, in his/her opinion, result in a finished product having a level of safety, economy, durability, and workmanship acceptable to the owner, he will advise the owner of his/her determination that the affected work be accepted and remain in place. In this event, the Engineer will document his/her determination and recommend to the owner a basis of acceptance which will provide for an adjustment in the contract price for the affected portion of the work. The Engineer's determination and recommended contract price adjustments will be based on good engineering judgment and such tests or retests of the affected work as are, in his/her opinion, needed. Changes in the contract price shall be covered by contract modifications (change order or supplemental agreement) as applicable.

If the Engineer finds the materials furnished, work performed, or the finished product are not in reasonably close conformity with the plans and specifications and have resulted in an unacceptable finished product, the affected work or materials shall be removed and replaced or otherwise corrected by and at the expense of the Contractor in accordance with the Engineer's written orders.

For the purpose of this subsection, the term "reasonably close conformity" shall not be construed as waiving the Contractor's responsibility to complete the work in accordance with the contract, plans, and specifications. The term shall not be construed as waiving the Engineer's right to insist on strict compliance with the requirements of the contract, plans, and specifications during the Contractor's prosecution of the work, when, in the Engineer's opinion, such compliance is essential to provide an acceptable finished portion of the work.

For the purpose of this subsection, the term "reasonably close conformity" is also intended to provide the Engineer with the authority to use good engineering judgment in his/her determinations as to acceptance of work that is not in strict conformity but will provide a finished product equal to or better than that intended by the requirements of the contract, plans and specifications.

50-03 COORDINATION OF CONTRACT, PLANS, AND SPECIFICATIONS. The contract, plans, specifications, and all referenced standards cited are essential parts of the contract requirements. A requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete work. In case of discrepancy, calculated dimensions will govern over scaled dimensions; contract technical specifications shall govern over contract general provisions, plans, cited standards for materials or testing, and cited FAA advisory circulars; contract general provisions shall govern over plans, cited standards for materials or testing, and cited FAA advisory circulars; plans shall govern over cited standards for materials or testing and cited FAA advisory circulars.

The Contractor shall not take advantage of any apparent error or omission on the plans or specifications. In the event the Contractor discovers any apparent error or discrepancy, he shall immediately call upon the Engineer for his/her interpretation and decision, and such decision shall be final.

50-04 COOPERATION OF CONTRACTOR. The Contractor will be supplied with two copies each of the plans and specifications. He shall have available on the work at all times one copy each of the plans and specifications. Additional copies of plans and specifications may be obtained by the Contractor for the cost of reproduction.

The Contractor shall give constant attention to the work to facilitate the progress thereof, and he shall cooperate with the Engineer and his/her inspectors and with other contractors in every way possible. The Engineer shall allocate the work and designate the sequence of construction in case of controversy between contractors. The Contractor shall have a competent superintendent on the work at all times who is fully authorized as his/her agent on the work. The superintendent shall be capable of reading and thoroughly understanding the plans and specifications and shall receive and fulfill instructions from the Engineer or his/her authorized representative.

50-05 COOPERATION BETWEEN CONTRACTORS. The owner reserves the right to contract for and perform other or additional work on or near the work covered by this contract.

When separate contracts are let within the limits of any one project, each Contractor shall conduct his/her work so as not to interfere with or hinder the progress of completion of the work being performed by other Contractors. Contractors working on the same project shall cooperate with each other as directed.

Each Contractor involved shall assume all liability, financial or otherwise, in connection with his/her contract and shall protect and save harmless the owner from any and all damages or claims that may arise because of inconvenience, delays, or loss experienced by him because of the presence and operations of other Contractors working within the limits of the same project.

The Contractor shall arrange his/her work and shall place and dispose of the materials being used so as not to interfere with the operations of the other Contractors within the limits of the same project. He shall join his/her work with that of the others in an acceptable manner and shall perform it in proper sequence to that of the others.

50-06 CONSTRUCTION LAYOUT AND STAKES. The Engineer shall establish horizontal and vertical control only. The Contractor must establish all layout required for the construction of the work. Such stakes and markings as the Engineer may set for either his/her own or the Contractor's guidance shall be preserved by the Contractor. In case of negligence on the part of the Contractor, or his/her employees, resulting in the destruction of such stakes or markings, an amount equal to the cost of replacing the same may be deducted from subsequent estimates due the Contractor at the discretion of the Engineer.

50-07 AUTOMATICALLY CONTROLLED EQUIPMENT. Whenever batching or mixing plant equipment is required to be operated automatically under the contract and a breakdown or malfunction of the automatic controls occurs, the equipment may be operated manually or by other methods for a period 48 hours following the breakdown or malfunction, provided this method of operations will product results which conform to all other requirements of the contract.

50-08 AUTHORITY AND DUTIES OF INSPECTORS. Inspectors employed by the owner shall be authorized to inspect all work done and all material furnished. Such inspection may extend to all or any part of the work and to the preparation, fabrication, or manufacture of the materials to be used. Inspectors are not authorized to revoke, alter, or waive any provision of the contract. Inspectors are not authorized to issue instructions contrary to the plans and specifications or to act as foreman for the Contractor.

Inspectors employed by the owner are authorized to notify the Contractor or his/her representatives of any failure of the work or materials to conform to the requirements of the contract, plans, or specifications and to reject such nonconforming materials in question until such issues can be referred to the Engineer for his/her decision.

50-09 INSPECTION OF THE WORK. All materials and each part or detail of the work shall be subject to inspection by the Engineer. The Engineer shall be allowed access to all parts of the work and shall be furnished with such information and assistance by the Contractor as is required to make a complete and detailed inspection.

If the Engineer requests it, the Contractor, at any time before acceptance of the work, shall remove or uncover such portions of the finished work as may be directed. After examination, the Contractor shall restore said portions of the work to the standard required by the specifications. Should the work thus exposed or examined prove acceptable, the uncovering, or removing, and the replacing of the covering or making good of the parts removed will be paid for as extra work; but should the work so exposed or examined prove unacceptable, the uncovering, or removing, and the replacing of the covering or making good of the parts removed will be at the Contractor's expense.

Any work done or materials used without supervision or inspection by an authorized representative of the owner may be ordered removed and replaced at the Contractor's expense unless the owner's representative failed to inspect after having been given reasonable notice in writing that the work was to be performed.

Should the contract work include relocation, adjustment, or any other modification to existing facilities, not the property of the (contract) owner, authorized representatives of the owners of such facilities shall have the right to inspect such work. Such inspection shall in no sense make any facility owner a party to the contract, and shall in no way interfere with the rights of the parties to this contract.

50-10 REMOVAL OF UNACCEPTABLE AND UNAUTHORIZED WORK. All work which does not form to the requirements of the contract, plans, and specifications will be considered unacceptable, unless otherwise determined acceptable by the Engineer as provided in the subsection titled **CONFORMITY WITH PLANS AND SPECIFICATIONS** of this section.

Unacceptable work, whether the result of poor workmanship, use of defective materials, damage through carelessness, or any other cause found to exist prior to the final acceptance of the work, shall be removed immediately and replaced in an acceptable manner in accordance with the provisions of the subsection titled **CONTRACTOR'S RESPONSIBILITY FOR WORK** of Section 70.

Work done contrary to the instructions of the Engineer, work done beyond the lines shown on the plans or as given, except as herein specified, or any extra work done without authority, will be considered as unauthorized and will not be paid for under the provisions of the contract. Work so done may be ordered removed or replaced at the Contractor's expense.

Upon failure on the part of the Contractor to comply forthwith with any order of the Engineer made under the provisions of this subsection, the Engineer will have authority to cause unacceptable work to be remedied or removed and replaced and unauthorized work to be removed and to deduct the costs (incurred by the owner) from any monies due or to become due the Contractor.

50-11 LOAD RESTRICTIONS. The Contractor shall comply with all legal load restrictions in the hauling of materials on public roads beyond the limits of the work. A special permit will not relieve the Contractor of liability for damage which may result from the moving of material or equipment.

The operation of equipment of such weight or so loaded as to cause damage to structures or to any other type of construction will not be permitted. Hauling of materials over the base course or surface course under construction shall be limited as directed. No loads will be permitted on a concrete pavement, base, or structure before the expiration of the curing period. The Contractor shall be responsible for all damage done by his/her hauling equipment and shall correct such damage at his/her own expense.

50-12 MAINTENANCE DURING CONSTRUCTION. The Contractor shall maintain the work during construction and until the work is accepted. This maintenance shall constitute continuous and effective work prosecuted day by day, with adequate equipment and forces so that the work is maintained in satisfactory condition at all times.

In the case of a contract for the placing of a course upon a course or sub-grade previously constructed, the Contractor shall maintain the previous course or sub-grade during all construction operations.

All costs of maintenance work during construction and before the project is accepted shall be included in the unit prices bid on the various contract items, and the Contractor will not be paid an additional amount for such work.

50-13 FAILURE TO MAINTAIN THE WORK. Should the Contractor at any time fail to maintain the work as provided in the subsection titled **MAINTENANCE DURING CONSTRUCTION** of this section, the Engineer shall immediately notify the Contractor of such noncompliance. Such notification shall specify a reasonable time within which the Contractor shall be required to remedy such unsatisfactory maintenance condition. The time specified will give due consideration to the exigency that exists.

Should the Contractor fail to respond to the Engineer's notification, the Engineer may suspend any work necessary for the owner to correct such unsatisfactory maintenance condition, depending on the exigency that exists. Any maintenance cost incurred by the owner, shall be deducted from monies due or to become due the Contractor.

50-14 PARTIAL ACCEPTANCE. If at any time during the prosecution of the project the Contractor substantially completes a usable unit or portion of the work, the occupancy of which will benefit the owner, he may request the Engineer to make final inspection of that unit. If the Engineer finds upon inspection that the unit has been satisfactorily completed in compliance with the contract, he may accept it as being completed, and the Contractor may be relieved of further responsibility for that unit. Such partial acceptance and beneficial occupancy by the owner shall not void or alter any provision of the contract.

50-15 FINAL ACCEPTANCE. Upon due notice from the Contractor of presumptive completion of the entire project, the Engineer and owner will make an inspection. If all construction provided for and contemplated by the contract is found to be completed in accordance with the contract, plans, and specifications, such inspection shall constitute the final inspection. The Engineer shall notify the Contractor in writing of final acceptance as of the date of the final inspection.

If, however, the inspection discloses any work, in whole or in part, as being unsatisfactory, the Engineer will give the Contractor the necessary instructions for correction of same and the Contractor shall immediately comply with and execute such instructions. Upon correction of the work, another inspection will be made which shall constitute the final inspection, provided the work has been satisfactorily completed. In such event, the Engineer will make the final acceptance and notify the Contractor in writing of this acceptance as of the date of final inspection.

50-16 CLAIMS FOR ADJUSTMENT AND DISPUTES. If for any reason the Contractor deems that additional compensation is due him for work or materials not clearly provided for in the contract, plans, or specifications or previously authorized as extra work, he shall notify the

Engineer in writing of his/her intention to claim such additional compensation before he begins the work on which he bases the claim. If such notification is not given or the Engineer is not afforded proper opportunity by the Contractor for keeping strict account of actual cost as required, then the Contractor hereby agrees to waive any claim for such additional compensation. Such notice by the Contractor and the fact that the Engineer has kept account of the cost of the work shall not in any way be construed as proving or substantiating the validity of the claim. When the work on which the claim for additional compensation is based has been completed, the Contractor shall, within 10 calendar days, submit his/her written claim to the Engineer who will present it to the owner for consideration in accordance with local laws or ordinances.

Nothing in this subsection shall be construed as a waiver of the Contractor's right to dispute final payment based on differences in measurements or computations.

END OF SECTION 50

SECTION 60: CONTROL OF MATERIALS

60-01 SOURCE OF SUPPLY AND QUALITY REQUIREMENTS. The materials used on the work shall conform to the requirements of the contract, plans, and specifications. Unless otherwise specified, such materials that are manufactured or processed shall be new (as compared to used or reprocessed).

In order to expedite the inspection and testing of materials, the Contractor shall furnish complete statements to the Engineer as to the origin, composition, and manufacture of all materials to be used in the work. Such statements shall be furnished promptly after execution of the contract but, in all cases, prior to delivery of such materials.

At the Engineer's option, materials may be approved at the source of supply before delivery is stated. If it is found after trial that sources of supply for previously approved materials do not produce specified products, the Contractor shall furnish materials from other sources.

60-02 SAMPLES, TESTS, AND CITED SPECIFICATIONS. All materials used in the work shall be inspected, tested, and approved by the Engineer before incorporation in the work. Any work in which untested materials are used without approval or written permission of the Engineer shall be performed at the Contractor's risk. Materials found to be unacceptable and unauthorized will not be paid for and, if directed by the Engineer, shall be removed at the Contractor's expense. Unless otherwise designated, tests in accordance with the cited standard methods of AASHTO or ASTM which are current on the date of advertisement for bids will be made by and at the expense of the owner. Samples will be taken by a qualified representative of the owner. All materials being used are subject to inspection, test, or rejection at any time prior to or during incorporation into the work. Copies of all tests will be furnished to the Contractor's representative at his/her request.

60-03 CERTIFICATION OF COMPLIANCE. The Engineer may permit the use, prior to sampling and testing, of certain materials or assemblies when accompanied by manufacturer's certificates of compliance stating that such materials or assemblies fully comply with the requirements of the contract. The certificate shall be signed by the manufacturer. Each lot of such materials or assemblies delivered to the work must be accompanied by a certificate of compliance in which the lot is clearly identified.

Materials or assemblies used on the basis of certificates of compliance may be sampled and tested at any time and if found not to be in conformity with contract requirements will be subject to rejection whether in place or not.

The form and distribution of certificates of compliance shall be as approved by the Engineer.

When a material or assembly is specified by "brand name or equal" and the Contractor elects to furnish the specified "brand name," the Contractor shall be required to furnish the manufacturer's certificate of compliance for each lot of such material or assembly delivered to the work. Such certificate of compliance shall clearly identify each lot delivered and shall certify as to:

- a. Conformance to the specified performance, testing, quality or dimensional requirements; and,
- b. Suitability of the material or assembly for the use intended in the contract work.

Should the Contractor propose to furnish an “or equal” material or assembly, he shall furnish the manufacturer's certificates of compliance as hereinbefore described for the specified brand name material or assembly. However, the Engineer shall be the sole judge as to whether the proposed “or equal” is suitable for use in the work.

The Engineer reserves the right to refuse permission for use of materials or assemblies on the basis of certificates of compliance.

60-04 PLANT INSPECTION. The Engineer or his/her authorized representative may inspect, at its source, any specified material or assembly to be used in the work. Manufacturing plants may be inspected from time to time for the purpose of determining compliance with specified manufacturing methods or materials to be used in the work and to obtain samples required for his/her acceptance of the material or assembly.

Should the Engineer conduct plant inspections, the following conditions shall exist:

- a. The Engineer shall have the cooperation and assistance of the Contractor and the producer with whom he has contracted for materials.
- b. The Engineer shall have full entry at all reasonable times to such parts of the plant that concern the manufacture or production of the materials being furnished.
- c. If required by the Engineer, the Contractor shall arrange for adequate office or working space that may be reasonably needed for conducting plant inspections. Office or working space should be conveniently located with respect to the plant.

It is understood and agreed that the owner shall have the right to retest any material which has been tested and approved at the source of supply after it has been delivered to the site. The Engineer shall have the right to reject only material which, when retested, does not meet the requirements of the contract, plans, or specifications.

60-05 ENGINEER'S FIELD OFFICE AND LABORATORY. When specified and provided for as a contract item, the Contractor shall furnish a building for the exclusive use of the Engineer as a field office and field testing laboratory. The building shall be furnished and maintained by the Contractor as specified herein and shall become property of the Contractor when the contract work is completed.

60-06 STORAGE OF MATERIALS. Materials shall be so stored as to assure the preservation of their quality and fitness for the work. Stored materials, even though approved before storage, may again be inspected prior to their use in the work. Stored materials shall be located so as to

facilitate their prompt inspection. The Contractor shall coordinate the storage of all materials with the Engineer. Materials to be stored on airport property shall not create an obstruction to air navigation nor shall they interfere with the free and unobstructed movement of aircraft. Unless otherwise shown on the plans, the storage of materials and the location of the Contractor's plant and parked equipment or vehicles shall be as directed by the Engineer. Private property shall not be used for storage purposes without written permission of the owner or lessee of such property. The Contractor shall make all arrangements and bear all expenses for the storage of materials on private property. Upon request, the Contractor shall furnish the Engineer a copy of the property owner's permission.

All storage sites on private or airport property shall be restored to their original condition by the Contractor at his/her entire expense, except as otherwise agreed to (in writing) by the owner or lessee of the property.

60-07 UNACCEPTABLE MATERIALS. Any material or assembly that does not conform to the requirements of the contract, plans, or specifications shall be considered unacceptable and shall be rejected. The Contractor shall remove any rejected material or assembly from the site of the work, unless otherwise instructed by the Engineer.

No rejected material or assembly, the defects of which have been corrected by the Contractor, shall not be returned to the site of the work until such time as the Engineer has approved its use in the work.

60-08 OWNER FURNISHED MATERIALS. The Contractor shall furnish all materials required to complete the work, except those specified herein (if any) to be furnished by the owner. Owner-furnished materials shall be made available to the Contractor at the location specified herein.

All costs of handling, transportation from the specified location to the site of work, storage, and installing owner-furnished materials shall be included in the unit price bid for the contract item in which such owner-furnished material is used.

After any owner-furnished material has been delivered to the location specified, the Contractor shall be responsible for any demurrage, damage, loss, or other deficiencies which may occur during the Contractor's handling, storage, or use of such owner-furnished material. The owner will deduct from any monies due or to become due the Contractor any cost incurred by the owner in making good such loss due to the Contractor's handling, storage, or use of owner-furnished materials.

END OF SECTION 60

SECTION 70: LEGAL REGULATIONS AND RESPONSIBILITY TO PUBLIC

70-1 LAWS TO BE OBSERVED. The Contractor shall keep fully informed of all Federal and state laws, all local laws, ordinances, and regulations and all orders and decrees of bodies or tribunals having any jurisdiction or authority, which in any manner affect those engaged or employed on the work, or which in any way affect the conduct of the work. He shall at all times observe and comply with all such laws, ordinances, regulations, orders, and decrees; and shall protect and indemnify the owner and all his/her officers, agents, or servants against any claim or liability arising from or based on the violation of any such law, ordinance, regulation, order, or decree, whether by himself or his/her employees.

70-02 PERMITS, LICENSES, AND TAXES. The Contractor shall procure all permits and licenses, pay all charges, fees, and taxes, and give all notices necessary and incidental to the due and lawful prosecution of the work.

70-03 PATENTED DEVICES, MATERIALS, AND PROCESSES. If the Contractor is required or desires to use any design, device, material, or process covered by letters of patent or copyright, he shall provide for such use by suitable legal agreement with the patentee or owner. The Contractor and the surety shall indemnify and save harmless the owner, any third party, or political subdivision from any and all claims for infringement by reason of the use of any such patented design, device, material or process, or any trademark or copyright, and shall indemnify the owner for any costs, expenses, and damages which it may be obliged to pay by reason of an infringement, at any time during the prosecution or after the completion of the work.

70-04 RESTORATION OF SURFACES DISTURBED BY OTHERS. The owner reserves the right to authorize the construction, reconstruction, or maintenance of any public or private utility service, FAA or National Oceanic and Atmospheric Administration (NOAA) facility, or a utility service of another government agency at any time during the progress of the work. To the extent that such construction, reconstruction, or maintenance has been coordinated with the owner, such authorized work (by others) is indicated as follows:

N/A

Except as listed above, the Contractor shall not permit any individual, firm, or corporation to excavate or otherwise disturb such utility services or facilities located within the limits of the work without the written permission of the Engineer.

Should the owner of public or private utility service, FAA, or NOAA facility, or a utility service of another government agency be authorized to construct, reconstruct, or maintain such utility service or facility during the progress of the work, the Contractor shall cooperate with such owners by arranging and performing the work in this contract so as to facilitate such construction, reconstruction or maintenance by others whether or not such work by others is listed above. When ordered as extra work by the Engineer, the Contractor shall make all necessary repairs to the work which are due to such authorized work by others, unless otherwise provided for in the contract, plans, or specifications. It is understood and agreed that the

Contractor shall not be entitled to make any claim for damages due to such authorized work by others or for any delay to the work resulting from such authorized work.

70-05 FEDERAL AID PARTICIPATION. Not Applicable.

70-06 SANITARY, HEALTH, AND SAFETY PROVISIONS. The Contractor shall provide and maintain in a neat, sanitary condition such accommodations for the use of his/her employees as may be necessary to comply with the requirements of the state and local Board of Health, or of other bodies or tribunals having jurisdiction.

Attention is directed to Federal, state, and local laws, rules and regulations concerning construction safety and health standards. The Contractor shall not require any worker to work in surroundings or under conditions are unsanitary, hazardous, or dangerous to his/her health or safety.

70-07 PUBLIC CONVENIENCE AND SAFETY. The Contractor shall control his/her operations and those of his/her subcontractors and all suppliers, to assure the least inconvenience to the traveling public. Under all circumstances, safety shall be the most important consideration.

The Contractor shall maintain the free and unobstructed movement of aircraft and vehicular traffic with respect to his/her own operations and those of his/her subcontractors and all suppliers in accordance with the subsection titled **MAINTENANCE OF TRAFFIC** of Section 40 hereinbefore specified and shall limit such operations for the convenience and safety of the traveling public as specified in the subsection titled **LIMITATION OF OPERATIONS** of Section 80 hereinafter.

70-08 BARRICADES, WARNING SIGNS, AND HAZARD MARKINGS. The Contractor shall furnish, erect, and maintain all barricades, warning signs, and markings for hazards necessary to protect the public and the work. When used during periods of darkness, such barricades, warning signs, and hazard markings shall be suitably illuminated.

For vehicular and pedestrian traffic, the Contractor shall furnish, erect, and maintain barricades, warning signs, lights and other traffic control devices in reasonable conformity with the Manual of Uniform Traffic Control Devices for Streets and Highways (published by the United States Government Printing Office).

When the work requires closing an air operations area of the airport or portion of such area, the Contractor shall furnish, erect, and maintain temporary markings and associated lighting conforming to the requirements of AC 150/5340-1, Marking of Paved Areas on Airports.

The Contractor shall furnish, erect, and maintain markings and associated lighting of open trenches, excavations, temporary stock piles, and his/her parked construction equipment that may be hazardous to the operation of emergency fire-rescue or maintenance vehicles on the airport in reasonable conformance to AC 150/5370-2, Operational Safety on Airports During Construction Activity.

The Contractor shall identify each motorized vehicle or piece of construction equipment in reasonable conformance to AC 150/5370-2.

The Contractor shall furnish and erect all barricades, warning signs, and markings for hazards prior to commencing work which requires such erection and shall maintain the barricades, warning signs, and markings for hazards until their dismantling is directed by the Engineer.

Open-flame type lights shall not be permitted within the air operations areas of the airport.

70-09 USE OF EXPLOSIVES. When the use of explosives is necessary for the prosecution of the work, the Contractor shall exercise the utmost care not to endanger life or property, including new work. The Contractor shall be responsible for all damage resulting from the use of explosives.

All explosives shall be stored in a secure manner in compliance with all laws and ordinances, and all such storage places shall be clearly marked. Where no local laws or ordinances apply, storage shall be provided satisfactory to the Engineer and, in general, not closer than 1,000 feet (300 m) from the work or from any building, road, or other place of human occupancy.

The Contractor shall notify each property owner and public utility company having structures or facilities in proximity to the site of the work of his/her intention to use explosives. Such notice shall be given sufficiently in advance to enable them to take such steps as they may deem necessary to protect their property from injury.

The use of electrical blasting caps shall not be permitted on or within 1,000 feet (300 m) of the airport property.

70-10 PROTECTION AND RESTORATION OF PROPERTY AND LANDSCAPE. The Contractor shall be responsible for the preservation of all public and private property, and shall protect carefully from disturbance or damage all land monuments and property markers until the Engineer has witnessed or otherwise referenced their location and shall not move them until directed.

The Contractor shall be responsible for all damage or injury to property of any character, during the prosecution of the work, resulting from any act, omission, neglect, or misconduct in his/her manner or method of executing the work, or at any time due to defective work or materials, and said responsibility will not be released until the project shall have been completed and accepted.

When or where any direct or indirect damage or injury is done to public or private property by or on account of any act, omission, neglect, or misconduct in the execution of the work, or in consequence of the non-execution thereof by the Contractor, he shall restore, at his/her own expense, such property to a condition similar or equal to that existing before such damage or injury was done, by repairing, or otherwise restoring as may be directed, or he shall make good such damage or injury in an acceptable manner.

70-11 RESPONSIBILITY FOR DAMAGE CLAIMS. The Contractor shall indemnify and save harmless the Engineer and the owner and their officers, and employees from all suits actions, or claims of any character brought because of any injuries or damage received or sustained by any person, persons, or property on account of the operations of the Contractor; or on account of or in consequence of any neglect in safeguarding the work; or through use of unacceptable materials in constructing the work; or because of any act or omission, neglect, or misconduct of said Contractor; or because of any claims or amounts recovered from any infringements of patent, trademark, or copyright; or from any claims or amounts arising or recovered under the "Workmen's Compensation Act," or any other law, ordinance, order, or decree. Money due the Contractor under and by virtue of his/her contract as may be considered necessary by the owner for such purpose may be retained for the use of the owner or, in case no money is due, his/her surety may be held until such suit or suits, action or actions, claim or claims for injuries or damages as aforesaid shall have been settled and suitable evidence to that effect furnished to the owner, except that money due the Contractor will not be withheld when the Contractor produces satisfactory evidence that he is adequately protected by public liability and property damage insurance.

70-12 THIRD PARTY BENEFICIARY CLAUSE. It is specifically agreed between the parties executing the contract that it is not intended by any of the provisions of any part of the contract to create the public or any member thereof a third party beneficiary or to authorize anyone not a party to the contract to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of the contract.

70-13 OPENING SECTIONS OF THE WORK TO TRAFFIC. Should it be necessary for the Contractor to complete portions of the contract work for the beneficial occupancy of the owner prior to completion of the entire contract, such "phasing" of the work shall be specified herein and indicated on the plans. When so specified, the Contractor shall complete such portions of the work on or before the date specified or as otherwise specified. The Contractor shall make his/her own estimate of the difficulties involved in arranging his/her work to permit such beneficial occupancy by the owner as described below:

Open runway or taxiway rehabilitation after 30 calendar days from start of project.

Upon completion of any portion of the work listed above, such portion shall be accepted by the owner in accordance with the subsection titled **PARTIAL ACCEPTANCE** of Section 50.

No portion of the work may be opened by the Contractor for public use until ordered by the Engineer in writing. Should it become necessary to open a portion of the work to public traffic on a temporary or intermittent basis, such openings shall be made when, in the opinion of the Engineer, such portion of the work is in an acceptable condition to support the intended traffic. Temporary or intermittent openings are considered to be inherent in the work and shall not constitute either acceptance of the portion of the work so opened or a waiver of any provision of the contract. Any damage to the portion of the work so opened that is not attributable to traffic which is permitted by the owner shall be repaired by the Contractor at his/her expense.

The Contractor shall make his/her own estimate of the inherent difficulties involved in completing the work under the conditions herein described and shall not claim any added compensation by reason of delay or increased cost due to opening a portion of the contract work.

70-14 CONTRACTOR'S RESPONSIBILITY FOR WORK. Until the Engineer's final written acceptance of the entire completed work, excepting only those portions of the work accepted in accordance with the subsection titled **PARTIAL ACCEPTANCE** of Section 50, the Contractor shall have the charge and care thereof and shall take every precaution against injury or damage to any part due to the action of the elements or from any other cause, whether arising from the execution or from the non-execution of the work. The Contractor shall rebuild, repair, restore, and make good all injuries or damages to any portion of the work occasioned by any of the above causes before final acceptance and shall bear the expense thereof except damage to the work due to unforeseeable causes beyond the control of and without the fault or negligence of the Contractor, including but not restricted to acts of God such as earthquake, tidal wave, tornado, hurricane or other cataclysmic phenomenon of nature, or acts of the public enemy or of government authorities.

If the work is suspended for any cause whatever, the Contractor shall be responsible for the work and shall take such precautions necessary to prevent damage to the work. The Contractor shall provide for normal drainage and shall erect necessary temporary structures, signs, or other facilities at his/her expense. During such period of suspension of work, the Contractor shall properly and continuously maintain in an acceptable growing condition all living material in newly established planting, seedings, and soddings furnished under his/her contract, and shall take adequate precautions to protect new tree growth and other important vegetative growth against injury.

70-15 CONTRACTOR'S RESPONSIBILITY FOR UTILITY SERVICE AND FACILITIES OF OTHERS. As provided in the subsection titled RESTORATION OF SURFACES DISTURBED BY OTHERS of this section, the Contractor shall cooperate with the owner of any public or private utility service, FAA or NOAA, or a utility service of another government agency that may be authorized by the owner to construct, reconstruct or maintain such utility services or facilities during the progress of the work. In addition, the Contractor shall control his/her operations to prevent the unscheduled interruption of such utility services and facilities.

To the extent that such public or private utility services, FAA, or NOAA facilities, or utility services of another governmental agency are known to exist within the limits of the contract work, the approximate locations have been indicated on the plans and the owners are indicated as follows:

Willmut Gas Company
315 South Main Street; P.O. Box 1649
Hattiesburg, MS 39403
(601) 544-6001

It is understood and agreed that the owner does not guarantee the accuracy or the completeness of the location information relating to existing utility services, facilities, or structures that may be

shown on the plans or encountered in the work. Any inaccuracy or omission in such information shall not relieve the Contractor of his/her responsibility to protect such existing features from damage or unscheduled interruption of service.

It is further understood and agreed that the Contractor shall, upon execution of the contract, notify the owners of all utility services or other facilities of his/her plan of operations. Such notification shall be in writing addressed to THE PERSON TO CONTACT as provided hereinbefore in this subsection and the subsection titled **RESTORATION OF SURFACES DISTURBED BY OTHERS** of this section. A copy of each notification shall be given to the Engineer.

In addition to the general written notification hereinbefore provided, it shall be the responsibility of the Contractor to keep such individual owners advised of changes in his/her plan of operations that would affect such owners.

Prior to commencing the work in the general vicinity of an existing utility service or facility, the Contractor shall again notify each such owner of his/her plan of operation. If, in the Contractor's opinion, the owner's assistance is needed to locate the utility service or facility or the presence of a representative of the owner is desirable to observe the work, such advice should be included in the notification. Such notification shall be given by the most expeditious means to reach the utility owner's PERSON TO CONTACT no later than two normal business days prior to the Contractor's commencement of operations in such general vicinity. The Contractor shall furnish a written summary of the notification to the Engineer.

The Contractor's failure to give the two day's notice herein above provided shall be cause for the Engineer to suspend the Contractor's operations in the general vicinity of a utility service or facility.

Where the outside limits of an underground utility service have been located and staked on the ground, the Contractor shall be required to use excavation methods acceptable to the Engineer within 3 feet of such outside limits at such points as may be required to ensure protection from damage due to the Contractor's operations.

Should the Contractor damage or interrupt the operation of a utility service or facility by accident or otherwise, he shall immediately notify the proper authority and the Engineer and shall take all reasonable measures to prevent further damage or interruption of service. The Contractor, in such events, shall cooperate with the utility service or facility owner and the Engineer continuously until such damage has been repaired and service restored to the satisfaction of the utility or facility owner.

The Contractor shall bear all costs of damage and restoration of service to any utility service or facility due to his/her operations whether or not due to negligence or accident. The contract owner reserves the right to deduct such costs from any monies due or which may become due the Contractor, or his/her surety.

70-16 FURNISHING RIGHTS-OF-WAY. The owner will be responsible for furnishing all rights-of-way upon which the work is to be constructed in advance of the Contractor's operations.

70-17 PERSONAL LIABILITY OF PUBLIC OFFICIALS. In carrying out any of the contract provisions or in exercising any power or authority granted to him by this contract, there shall be no liability upon the Engineer, his/her authorized representatives, or any officials of the owner either personally or as an official of the owner. It is understood that in such matters they act solely as agents and representatives of the owner.

70-18 NO WAIVER OF LEGAL RIGHTS. Upon completion of the work, the owner will expeditiously make final inspection and notify the Contractor of final acceptance. Such final acceptance, however, shall not preclude or estop the owner from correcting any measurement, estimate, or certificate made before or after completion of the work, nor shall the owner be precluded or estopped from recovering from the Contractor or his/her surety, or both, such overpayment as may be sustained, or by failure on the part of the Contractor to fulfill his/her obligations under the contract. A waiver on the part of the owner of any breach of any part of the contract shall not be held to be a waiver of any other or subsequent breach.

The Contractor, without prejudice to the terms of the contract, shall be liable to the owner for latent defects, fraud, or such gross mistakes as may amount to fraud, or as regards the owner's rights under any warranty or guaranty.

70-19 ENVIRONMENTAL PROTECTION. The Contractor shall comply with all Federal, state, and local laws and regulations controlling pollution of the environment. He shall take necessary precautions to prevent pollution of streams, lakes, ponds, and reservoirs with fuels, oils, bitumens, chemicals, or other harmful materials and to prevent pollution of the atmosphere from particulate and gaseous matter.

70-20 ARCHAEOLOGICAL AND HISTORICAL FINDINGS. Unless otherwise specified in this subsection, the Contractor is advised that the site of the work is not within any property, district, or site, and does not contain any building, structure, or object listed in the current National Register of Historic Places published by the United States Department of Interior.

Should the Contractor encounter, during his/her operations, any building, part of a building, structure, or object which is incongruous with its surroundings, he shall immediately cease operations in that location and notify the Engineer. The Engineer will immediately investigate the Contractor's finding and will direct the Contractor to either resume his/her operations or to suspend operations as directed.

Should the Engineer order suspension of the Contractor's operations in order to protect an archaeological or historical finding, or order the Contractor to perform extra work, such shall be covered by an appropriate contract modification (change order or supplemental agreement) as provided in the subsection titled **EXTRA WORK** of Section 40 and the subsection titled **PAYMENT FOR EXTRA WORK AND FORCE ACCOUNT WORK** of

Section 90. If appropriate, the contract modification shall include an extension of contract time in accordance with the subsection titled **DETERMINATION AND EXTENSION OF CONTRACT TIME** of Section 80.

END OF SECTION 70

SECTION 80: PROSECUTION AND PROGRESS

80-01 SUBLETTING OF CONTRACT. The owner will not recognize any subcontractor on the work. The Contractor shall at all times when work is in progress be represented either in person, by a qualified superintendent, or by other designated, qualified representative who is duly authorized to receive and execute orders of the Engineer.

Should the Contractor elect to assign his/her contract, said assignment shall be concurred in by the surety, shall be presented for the consideration and approval of the owner, and shall be consummated only on the written approval of the owner. In case of approval, the Contractor shall file copies of all subcontracts with the Engineer.

80-02 NOTICE TO PROCEED. The notice to proceed shall state the date on which it is expected the Contractor will begin the construction and from which date contract time will be charged. The Contractor shall begin the work to be performed under the contract within 10 days of the date set by the Engineer in the written notice to proceed, but in any event, the Contractor shall notify the Engineer at least 24 hours in advance of the time actual construction operations will begin.

80-03 PROSECUTION AND PROGRESS. Unless otherwise specified, the Contractor shall submit his/her progress schedule for the Engineer's approval within 10 days after the effective date of the notice to proceed. The Contractor's progress schedule, when approved by the Engineer, may be used to establish major construction operations and to check on the progress of the work. The Contractor shall provide sufficient materials, equipment, and labor to guarantee the completion of the project in accordance with the plans and specifications within the time set forth in the proposal.

If the Contractor falls significantly behind the submitted schedule, the Contractor shall, upon the Engineer's request, submit a revised schedule for completion of the work within the contract time and modify his/her operations to provide such additional materials, equipment, and labor necessary to meet the revised schedule. Should the prosecution of the work be discontinued for any reason, the Contractor shall notify the Engineer at least 24 hours in advance of resuming operations.

For AIP contracts, the Contractor shall not commence any actual construction prior to the date on which the notice to proceed is issued by the owner.

80-04 LIMITATION OF OPERATIONS. The Contractor shall control his/her operations and the operations of his/her subcontractors and all suppliers so as to provide for the free and unobstructed movement of aircraft in the AIR OPERATIONS AREAS of the airport.

When the work requires the Contractor to conduct his/her operations within an AIR OPERATIONS AREA of the airport, the work shall be coordinated with airport management (through the Engineer) at least 48 hours prior to commencement of such work. The Contractor shall not close an AIR OPERATIONS AREA until so authorized by the Engineer and until the

necessary temporary marking and associated lighting is in place as provided in the subsection titled **BARRICADES, WARNING SIGNS, AND HAZARD MARKINGS** of Section 70.

When the contract work requires the Contractor to work within an AIR OPERATIONS AREA of the airport on an intermittent basis (intermittent opening and closing of the AIR OPERATIONS AREA), the Contractor shall maintain constant communications as hereinafter specified; immediately obey all instructions to vacate the AIR OPERATIONS AREA; immediately obey all instructions to resume work in such AIR OPERATIONS AREA. Failure to maintain the specified communications or to obey instructions shall be cause for suspension of the Contractor's operations in the AIR OPERATIONS AREA until the satisfactory conditions are provided. The following AIR OPERATIONS AREA (AOA) cannot be closed to operating aircraft to permit the Contractor's operations on a continuous basis and will therefore be closed to aircraft operations intermittently as follows:

N/A

80-05 CHARACTER OF WORKERS, METHODS, AND EQUIPMENT. The Contractor shall, at all times, employ sufficient labor and equipment for prosecuting the work to full completion in the manner and time required by the contract, plans, and specifications.

All workers shall have sufficient skill and experience to perform properly the work assigned to them. Workers engaged in special work or skilled work shall have sufficient experience in such work and in the operation of the equipment required to perform the work satisfactorily.

All equipment which is proposed to be used on the work shall be of sufficient size and in such mechanical condition as to meet requirements of the work and to produce a satisfactory quality of work. Equipment used on any portion of the work shall be such that no injury to previously completed work, adjacent property, or existing airport facilities will result from its use.

When the methods and equipment to be used by the Contractor in accomplishing the work are not prescribed in the contract, the Contractor is free to use any methods or equipment that will accomplish the work in conformity with the requirements of the contract, plans, and specifications.

When the contract specifies the use of certain methods and equipment, such methods and equipment shall be used unless others are authorized by the Engineer. If the Contractor desires to use a method or type of equipment other than specified in the contract, he may request authority from the Engineer to do so. The request shall be in writing and shall include a full description of the methods and equipment proposed and of the reasons for desiring to make the change. If approval is given, it will be on the condition that the Contractor will be fully responsible for producing work in conformity with contract requirements. If, after trial use of the substituted methods or equipment, the Engineer determines that the work produced does not meet contract requirements, the Contractor shall discontinue the use of the substitute method or equipment and shall complete the remaining work with the specified methods and equipment. The Contractor shall remove any deficient work and replace it with work of specified quality, or take such other corrective action as the Engineer may direct. No change will be made in basis of

payment for the contract items involved nor in contract time as a result of authorizing a change in methods or equipment under this subsection.

80-06 TEMPORARY SUSPENSION OF THE WORK. The Engineer shall have the authority to suspend the work wholly, or in part, for such period or periods as he may deem necessary, due to unsuitable weather, or such other conditions as are considered unfavorable for the prosecution of the work, or for such time as is necessary due to the failure on the part of the Contractor to carry out orders given or perform any or all provisions of the contract.

In the event that the Contractor is ordered by the Engineer, in writing, to suspend work for some unforeseen cause not otherwise provided for in the contract and over which the Contractor has no control, the Contractor may be reimbursed for actual money expended on the work during the period of shutdown. No allowance will be made for anticipated profits. The period of shutdown shall be computed from the effective date of the Engineer's order to suspend work to the effective date of the Engineer's order to resume the work. Claims for such compensation shall be filed with the Engineer within the time period stated in the Engineer's order to resume work. The Contractor shall submit with his/her claim information substantiating the amount shown on the claim. The Engineer will forward the Contractor's claim to the owner for consideration in accordance with local laws or ordinances. No provision of this article shall be construed as entitling the Contractor to compensation for delays due to inclement weather, for suspensions made at the request of the Contractor, or for any other delay provided for in the contract, plans, or specifications.

If it should become necessary to suspend work for an indefinite period, the Contractor shall store all materials in such manner that they will not become an obstruction nor become damaged in any way. He shall take every precaution to prevent damage or deterioration of the work performed and provide for normal drainage of the work. The Contractor shall erect temporary structures where necessary to provide for traffic on, to, or from the airport.

80-07 DETERMINATION AND EXTENSION OF CONTRACT TIME. The number of calendar or working days allowed for completion of the work shall be stated in the proposal and contract and shall be known as the CONTRACT TIME.

Should the contract time require extension for reasons beyond the Contractor's control, it shall be adjusted as follows:

CONTRACT TIME based on CALENDAR DAYS shall be calculated weekly by the Engineer. The Engineer will furnish the Contractor a copy of his/her weekly statement of the number of working days charged against the contract time during the week and the number of working days currently specified for completion of the contract (the original contract time plus the number of working days, if any, that have been included in approved CHANGE ORDERS or SUPPLEMENTAL AGREEMENTS covering EXTRA WORK).

The Engineer shall base his/her weekly statement of contract time charged on the following considerations:

- (1) No time shall be charged for days on which the Contractor is unable to proceed with the principal item of work under construction at the time for at least 6 hours with the normal work force employed on such principal item. Should the normal work force be on a double-shift, 12 hours shall be used. Should the normal work force be on a triple-shift, 18 hours shall apply. Conditions beyond the Contractor's control such as strikes, lockouts, unusual delays in transportation, temporary suspension of the principal item of work under construction or temporary suspension of the entire work which have been ordered by the Engineer for reasons not the fault of the Contractor, shall not be charged against the contract time.
- (2) The Engineer will not make charges against the contract time prior to the effective date of the notice to proceed.
- (3) The Engineer will begin charges against the contract time on the first working day after the effective date of the notice to proceed.
- (4) The Engineer will not make charges against the contract time after the date of final acceptance as defined in the subsection titled **FINAL ACCEPTANCE** of Section 50.
- (5) The Contractor will be allowed 1 week in which to file a written protest setting forth his/her objections to the Engineer's weekly statement. If no objection is filed within such specified time, the weekly statement shall be considered as acceptable to the Contractor.

The contract time (stated in the proposal) is based on the originally estimated quantities as described in the subsection titled **INTERPRETATION OF ESTIMATED PROPOSAL QUANTITIES** of Section 20. Should the satisfactory completion of the contract require performance of work in greater quantities than those estimated in the proposal, the contract time shall be increased in the same proportion as the cost of the actually completed quantities bears to the cost of the originally estimated quantities in the proposal. Such increase in contract time shall not consider either the cost of work or the extension of contract time that has been covered by change order or supplemental agreement and shall be made at the time of final payment.

b. CONTRACT TIME based on CALENDAR DAYS shall consist of the number of calendar days stated in the contract counting from the effective date of the notice to proceed and including all Saturdays, Sundays, holidays, and non-work days. All calendar days elapsing between the effective dates of the Engineer's orders to suspend and resume all work, due to causes not the fault of the Contractor, shall be excluded.

At the time of final payment, the contract time shall be increased in the same proportion as the cost of the actually completed quantities bears to the cost of the originally estimated quantities in the proposal. Such increase in the contract time shall not consider either cost of work or the extension of contract time that has been covered by a change order or supplemental agreement. Charges against the contract time will cease as of the date of final acceptance.

c. When the contract time is a specified completion date, it shall be the date on which all contract work shall be substantially completed.

If the Contractor finds it impossible for reasons beyond his/her control to complete the work within the contract time as specified, or as extended in accordance with the provisions of this subsection, he may, at any time prior to the expiration of the contract time as extended, make a written request to the Engineer for an extension of time setting forth the reasons which he believes will justify the granting of his/her request. The Contractor's plea that insufficient time was specified is not a valid reason for extension of time. If the Engineer finds that the work was delayed because of conditions beyond the control and without the fault of the Contractor, he may extend the time for completion in such amount as the conditions justify. The extended time for completion shall then be in full force and effect, the same as though it were the original time for completion.

80-08 FAILURE TO COMPLETE ON TIME. For each calendar day or working day, as specified in the contract, that any work remains uncompleted after the contract time (including all extensions and adjustments as provided in the subsection titled **DETERMINATION AND EXTENSION OF CONTRACT TIME** of this Section) the sum specified in the contract and proposal as liquidated damages will be deducted from any money due or to become due the Contractor or his/her surety. Such deducted sums shall not be deducted as a penalty but shall be considered as liquidation of a reasonable portion of damages that will be incurred by the owner should the Contractor fail to complete the work in the time provided in his/her contract.

Permitting the Contractor to continue and finish the work or any part of it after the time fixed for its completion, or after the date to which the time for completion may have been extended, will in no way operate as a waiver on the part of the owner of any of its rights under the contract.

80-09 DEFAULT AND TERMINATION OF CONTRACT. The Contractor shall be considered in default of his/her contract and such default will be considered as cause for the owner to terminate the contract for any of the following reasons if the Contractor:

- a. Fails to begin the work under the contract within the time specified in the Notice to Proceed.
- b. Fails to perform the work or fails to provide sufficient workers, equipment or materials to assure completion of work in accordance with the terms of the contract, or
- c. Performs the work unsuitably or neglects or refuses to remove materials or to perform anew such work as may be rejected as unacceptable and unsuitable, or
- d. Discontinues the prosecution of the work, or
- e. Fails to resume work which has been discontinued within a reasonable time after notice to do so, or

- f. Becomes insolvent or is declared bankrupt, or commits any act of bankruptcy or insolvency, or
- g. Allows any final judgment to stand against him unsatisfied for a period of 10 days, or
- h. Makes an assignment for the benefit of creditors, or
- i. For any other cause whatsoever, fails to carry on the work in an acceptable manner.

Should the Engineer consider the Contractor in default of the contract for any reason hereinbefore, he shall immediately give written notice to the Contractor and the Contractor's surety as to the reasons for considering the Contractor in default and the owner's intentions to terminate the contract.

If the Contractor or surety, within a period of 10 days after such notice, does not proceed in accordance therewith, then the owner will, upon written notification from the Engineer of the facts of such delay, neglect, or default and the Contractor's failure to comply with such notice, have full power and authority without violating the contract, to take the prosecution of the work out of the hands of the Contractor. The owner may appropriate or use any or all materials and equipment that have been mobilized for use in the work and are acceptable and may enter into an agreement for the completion of said contract according to the terms and provisions thereof, or use such other methods as in the opinion of the Engineer will be required for the completion of said contract in an acceptable manner.

All costs and charges incurred by the owner, together with the cost of completing the work under contract, will be deducted from any monies due or which may become due the Contractor. If such expense exceeds the sum which would have been payable under the contract, then the Contractor and the surety shall be liable and shall pay to the owner the amount of such excess.

80-10 TERMINATION FOR NATIONAL EMERGENCIES. The owner shall terminate the contract or portion thereof by written notice when the Contractor is prevented from proceeding with the construction contract as a direct result of an Executive Order of the President with respect to the prosecution of war or in the interest of national defense.

When the contract, or any portion thereof, is terminated before completion of all items of work in the contract, payment will be made for the actual number of units or items of work completed at the contract price or as mutually agreed for items of work partially completed or not started. **No claims or loss of anticipated profits shall be considered.**

Reimbursement for organization of the work, and other overhead expenses, (when not otherwise included in the contract) and moving equipment and materials to and from the job will be considered, the intent being that an equitable settlement will be made with the Contractor.

Acceptable materials, obtained or ordered by the Contractor for the work and that are not incorporated in the work shall, at the option of the Contractor, be purchased from the Contractor at actual cost as shown by receipted bills and actual cost records at such points of delivery as may be designated by the Engineer.

Termination of the contract or a portion thereof shall neither relieve the Contractor of his/her responsibilities for the completed work nor shall it relieve his/her surety of its obligation for and concerning any just claim arising out of the work performed.

END OF SECTION 80

SECTION 90: MEASUREMENT AND PAYMENT

90-01 MEASUREMENT OF QUANTITIES. All work completed under the contract will be measured by the Engineer, or his/her authorized representatives, using United States Customary Units of Measurement or the International System of Units.

The method of measurement and computations to be used in determination of quantities of material furnished and of work performed under the contract will be those methods generally recognized as conforming to good engineering practice.

Unless otherwise specified, longitudinal measurements for area computations will be made horizontally, and no deductions will be made for individual fixtures (or leave-outs) having an area of 9 square feet or less. Unless otherwise specified, transverse measurements for area computations will be the neat dimensions shown on the plans or ordered in writing by the Engineer.

Structures will be measured according to neat lines shown on the plans or as altered to fit field conditions.

Unless otherwise specified, all contract items which are measured by the linear foot such as electrical ducts, conduits, pipe culverts, under drains, and similar items shall be measured parallel to the base or foundation upon which such items are placed.

In computing volumes of excavation the average end area method or other acceptable methods will be used.

The thickness of plates and galvanized sheet used in the manufacture of corrugated metal pipe, metal plate pipe culverts and arches, and metal cribbing will be specified and measured in decimal fraction of inches.

The term "ton" will mean the short ton consisting of 2,000 pounds (907 kilograms) avoirdupois. All materials which are measured or proportioned by weights shall be weighed on accurate, approved scales by competent, qualified personnel at locations designed by the Engineer. If material is shipped by rail, the car weight may be accepted provided that only the actual weight of material be paid for. However, car weights will not be acceptable for material to be passed through mixing plants. Trucks used to haul material being paid for by weight shall be weighed empty daily at such times as the Engineer directs, and each truck shall bear a plainly legible identification mark.

Materials to be measured by volume in the hauling vehicle shall be hauled in approved vehicles and measured therein at the point of delivery. Vehicles for this purpose may be of any size or type acceptable to the Engineer, provided that the body is of such shape that the actual contents may be readily and accurately determined. All vehicles shall be loaded to at least their water level capacity, and all loads shall be leveled when the vehicles arrive at the point of delivery.

When requested by the Contractor and approved by the Engineer in writing, material specified to be measured by the cubic yard may be weighed, and such weights will be converted to cubic yards for payment purposes. Factors for conversion from weight measurement to volume measurement will be determined by the Engineer and shall be agreed to by the Contractor before such method of measurement of pay quantities is used.

Bituminous materials will be measured by the gallon (liter) or ton (kilogram). When measured by volume, such volumes will be measured at 60 F (15 C) or will be corrected to the volume at 60 F (15 C) using ASTM D 1250 for asphalts or ASTM D 633 for tars.

Net certified scale weights or weights based on certified volumes in the case of rail shipments will be used as a basis of measurement, subject to correction when bituminous material has been lost from the car or the distributor, wasted, or otherwise not incorporated in the work.

When bituminous materials are shipped by truck or transport, net certified weights by volume, subject to correction for loss or foaming, may be used for computing quantities.

Cement will be measured by the ton (kilogram) or hundredweight (kilogram).

Timber will be measured by the thousand feet board measure (M.F.B.M.) actually incorporated in the structure. Measurement will be based on nominal widths and thicknesses and the extreme length of each piece.

The term lump sum when used as an item of payment will mean complete payment for the work described in the contract.

Rental of equipment will be measured by time in hours of actual working time and necessary traveling time of the equipment within the limits of the work. Special equipment ordered by the Engineer in connection with force account work will be measured as agreed in the change order or supplemental agreement authorizing such force account work as provided in the subsection titled **PAYMENT FOR EXTRA AND FORCE ACCOUNT WORK** of this section.

When standard manufactured items are specified such as fence, wire, plates, rolled shapes, pipe conduit, etc., and these items are identified by gage, unit weight, section dimensions, etc., such identification will be considered to be nominal weights or dimensions. Unless more stringently controlled by tolerances in cited specifications, manufacturing tolerances established by the industries involved will be accepted.

Scales for weighing materials which are required to be proportioned or measured and paid for by weight shall be furnished, erected, and maintained by the Contractor, or be certified permanently installed commercial scales.

Scales shall be accurate within one-half percent of the correct weight throughout the range of use. The Contractor shall have the scales checked under the observation of the inspector before beginning work and at such other times as requested. The intervals shall be uniform in spacing throughout the graduated or marked length of the beam or dial and shall not exceed one-tenth of

1 percent of the nominal rated capacity of the scale, but not less than 1 pound (454 grams). The use of spring balances will not be permitted.

Beams, dials, platforms, and other scale equipment shall be so arranged that the operator and the inspector can safely and conveniently view them.

Scale installations shall have available ten standard 50-pound (2.3 kilogram) weights for testing the weighing equipment or suitable weights and devices for other approved equipment.

Scales must be tested for accuracy and serviced before use at a new site. Platform scales shall be installed and maintained with the platform level and rigid bulkheads at each end.

Scales “overweighing” (indicating more than correct weight) will not be permitted to operate, and all materials received subsequent to the last previous correct weighting-accuracy test will be reduced by the percentage of error in excess of one-half of 1 percent.

In the event inspection reveals the scales have been “under weighing” (indicating less than correct weight), they shall be adjusted, and no additional payment to the Contractor will be allowed for materials previously weighed and recorded.

All costs in connection with furnishing, installing, certifying, testing, and maintaining scales; for furnishing check weights and scale house; and for all other items specified in this subsection, for the weighing of materials for proportioning or payment, shall be included in the unit contract prices for the various items of the project.

When the estimated quantities for a specific portion of the work are designated as the pay quantities in the contract, they shall be the final quantities for which payment for such specific portion of the work will be made, unless the dimensions of said portions of the work shown on the plans are revised by the Engineer. If revised dimensions result in an increase or decrease in the quantities of such work, the final quantities for payment will be revised in the amount represented by the authorized changes in the dimensions.

90-02 SCOPE OF PAYMENT. The Contractor shall receive and accept compensation provided for in the contract as full payment for furnishing all materials, for performing all work under the contract in a complete and acceptable manner, and for all risk, loss, damage, or expense of whatever character arising out of the nature of the work or the prosecution thereof, subject to the provisions of the subsection titled **NO WAIVER OF LEGAL RIGHTS** of Section 70.

When the “basis of payment” subsection of a technical specification requires that the contract price (price bid) include compensation for certain work or material essential to the item, this same work or material will not also be measured for payment under any other contract item which may appear elsewhere in the contract, plans, or specifications.

90-03 COMPENSATION FOR ALTERED QUANTITIES. When the accepted quantities of work vary from the quantities in the proposal, the Contractor shall accept as payment in full, so

far as contract items are concerned, payment at the original contract price for the accepted quantities of work actually completed and accepted. No allowance, except as provided for in the subsection titled **ALTERATION OF WORK AND QUANTITIES** of Section 40 will be made for any increased expense, loss of expected reimbursement, or loss of anticipated profits suffered or claimed by the Contractor which results directly from such alterations or indirectly from his/her unbalanced allocation of overhead and profit among the contract items, or from any other cause.

90-04 PAYMENT FOR OMITTED ITEMS. As specified in the subsection titled **OMITTED ITEMS** of Section 40, the Engineer shall have the right to omit from the work (order nonperformance) any contract item, except major contract items, in the best interest of the owner.

Should the Engineer omit or order nonperformance of a contract item or portion of such item from the work, the Contractor shall accept payment in full at the contract prices for any work actually completed and acceptable prior to the Engineer's order to omit or non-perform such contract item.

Acceptable materials ordered by the Contractor or delivered on the work prior to the date of the Engineer's order will be paid for at the actual cost to the Contractor and shall thereupon become the property of the owner.

In addition to the reimbursement hereinbefore provided, the Contractor shall be reimbursed for all actual costs incurred for the purpose of performing the omitted contract item prior to the date of the Engineer's order. Such additional costs incurred by the Contractor must be directly related to the deleted contract item and shall be supported by certified statements by the Contractor as to the nature the amount of such costs.

90-05 PAYMENT FOR EXTRA AND FORCE ACCOUNT WORK. Extra work, performed in accordance with the subsection titled **EXTRA WORK** of Section 40, will be paid for at the contract prices or agreed prices specified in the change order or supplemental agreement authorizing the extra work. When the change order or supplemental agreement authorizing the extra work requires that it be done by force account, such force account shall be measured and paid for based on expended labor, equipment, and materials plus a negotiated and agreed upon allowance for overhead and profit.

- a. **Miscellaneous.** No additional allowance will be made for general superintendence, the use of small tools, or other costs for which no specific allowance is herein provided.
- b. **Comparison of Record.** The Contractor and the Engineer shall compare records of the cost of force account work at the end of each day. Agreement shall be indicated by signature of the Contractor and the Engineer or their duly authorized representatives.
- c. **Statement.** No payment will be made for work performed on a force account

basis until the Contractor has furnished the Engineer with duplicate itemized statements of the cost of such force account work detailed as follows:

- (1) Name, classification, date, daily hours, total hours, rate and extension for each laborer and foreman..
- (2) Designation, dates, daily hours, total hours, rental rate, and extension for each unit of machinery and equipment.
- (3) Quantities of materials, prices, and extensions.
- (4) Transportation of materials.
- (5) Cost of property damage, liability and workman's compensation insurance premiums, unemployment insurance contributions, and social security tax.

Statements shall be accompanied and supported by a receipted invoice for all materials used and transportation charges. However, if materials used on the force account work are not specifically purchased for such work but are taken from the Contractor's stock, then in lieu of the invoices the Contractor shall furnish an affidavit certifying that such materials were taken from his/her stock, that the quantity claimed was actually used, and that the price and transportation claimed represent the actual cost to the Contractor.

90-06 PARTIAL PAYMENTS. Partial payments will be made at least once each month as the work progresses. Said payments will be based upon estimates prepared by the Engineer of the value of the work performed and materials complete in place in accordance with the contract, plans, and specifications. Such partial payments may also include the delivered actual cost of those materials stockpiled and stored in accordance with the subsection titled **PAYMENT FOR MATERIALS ON HAND** of this section.

No partial payment will be made when the amount due the Contractor since the last estimate amounts to less than five hundred dollars.

From the total of the amount determined to be payable on a partial payment, 10 percent of such total amount will be deducted and retained by the owner until the final payment is made, except as may be provided (at the Contractor's option) in the subsection titled **PAYMENT OF WITHHELD FUNDS** of this section. The balance (90 percent) of the amount payable, less all previous payments, shall be certified for payment. Should the Contractor exercise his/her option, as provided in the subsection titled **PAYMENT OF WITHHELD FUNDS** of this section, no such 10 percent retainage shall be deducted.

When not less than 95 percent of the work has been completed the Engineer may, at his/her discretion and with the consent of the surety, prepare an estimate from which will be retained an amount not less than twice the contract value or estimated cost, whichever is greater, of the work remaining to be done. The remainder, less all previous payments and deductions, will then be certified for payment to the Contractor.

It is understood and agreed that the Contractor shall not be entitled to demand or receive partial payment based on quantities of work in excess of those provided in the proposal or covered by approved change orders or supplemental agreements, except when such excess quantities have been determined by the Engineer to be a part of the final quantity for the item of work in question.

No partial payment shall bind the owner to the acceptance of any materials or work in place as to quality or quantity. All partial payments are subject to correction at the time of final payment as provided in the subsection titled **ACCEPTANCE AND FINAL PAYMENT** of this section.

90-07 PAYMENT FOR MATERIALS ON HAND. Partial payments may be made to the extent of the delivered cost of materials to be incorporated in the work, provided that such materials meet the requirements of the contract, plans, and specifications and are delivered to acceptable sites on the airport property or at other sites in the vicinity that are acceptable to the owner. Such delivered costs of stored or stockpiled materials may be included in the next partial payment after the following conditions are met:

- a. The material has been stored or stockpiled in a manner acceptable to the Engineer at or on an approved site.
- b. The Contractor has furnished the Engineer with acceptable evidence of the quantity and quality of such stored or stockpiled materials.
- c. The Contractor has furnished the Engineer with satisfactory evidence that the material and transportation costs have been paid.
- d. The Contractor has furnished the owner legal title (free of liens or encumbrances of any kind) to the material so stored or stockpiled.
- e. The Contractor has furnished the owner evidence that the material so stored or stockpiled is insured against loss by damage to or disappearance of such materials at anytime prior to use in the work.

It is understood and agreed that the transfer of title and the owner's payment for such stored or stockpiled materials shall in no way relieve the Contractor of his/her responsibility for furnishing and placing such materials in accordance with the requirements of the contract, plans, and specifications.

In no case will the amount of partial payments for materials on hand exceed the contract price for such materials or the contract price for the contract item in which the material is intended to be used.

No partial payment will be made for stored or stockpiled living or perishable plant materials. The Contractor shall bear all costs associated with the partial payment of stored or stockpiled materials in accordance with the provisions of this subsection.

90-08 PAYMENT OF WITHHELD FUNDS. At the Contractor's option, he/she may request that the owner accept (in lieu of the 10 percent retainage on partial payments described in the subsection titled PARTIAL PAYMENTS of this section) the Contractor's deposits in escrow under the following conditions.

- a. The Contractor shall bear all expenses of establishing and maintaining an escrow account and escrow agreement acceptable to the owner.
- b. The Contractor shall deposit to and maintain in such escrow only those securities or bank certificates of deposit as are acceptable to the owner and having a value not less than the 10 percent retainage that would otherwise be withheld from partial payment.
- c. The Contractor shall enter into an escrow agreement satisfactory to the owner.
- d. The Contractor shall obtain the written consent of the surety to such agreement.

90-09 ACCEPTANCE AND FINAL PAYMENT. When the contract work has been accepted in accordance with the requirements of the subsection titled FINAL ACCEPTANCE of Section 50, the Engineer will prepare the final estimate of the items of work actually performed. The Contractor shall approve the Engineer's final estimate or advise the Engineer of his/her objections to the final estimate which are based on disputes in measurements or computations of the final quantities to be paid under the contract as amended by change order or supplemental agreement. The Contractor and the Engineer shall resolve all disputes (if any) in the measurement and computation of final quantities to be paid within 30 calendar days of the Contractor's receipt of the Engineer's final estimate. If, after such 30-day period, a dispute still exists, the Contractor may approve the Engineer's estimate under protest of the quantities in dispute, and such disputed quantities shall be considered by the owner as a claim in accordance with the subsection titled **CLAIMS FOR ADJUSTMENT AND DISPUTES** of Section 50.

After the Contractor has approved, or approved under protest, the Engineer's final estimate, final payment will be processed based on the entire sum, or the undisputed sum in case of approval under protest, determined to be due the Contractor less all previous payments and all amounts to be deducted under the provisions of the contract. All prior partial estimates and payments shall be subject to correction in the final estimate and payment.

If the Contractor has filed a claim for additional compensation under the provisions of the subsection titled **CLAIMS FOR ADJUSTMENTS AND DISPUTES** of Section 50 or under the provisions of this subsection, such claims will be considered by the owner in accordance with local laws or ordinances. Upon final adjudication of such claims, any additional payment determined to be due the Contractor will be paid pursuant to a supplemental final estimate.

END OF SECTION 90

SECTION 100: CONTRACTOR QUALITY CONTROL PROGRAM

100-01 GENERAL. When the specifications require a Contractor Quality Control Program, the Contractor shall establish, provide, and maintain an effective Quality Control Program that details the methods and procedures that will be taken to assure that all materials and completed construction conform to contract plans, technical specifications and other requirements, whether manufactured by the Contractor, or procured from subcontractors or vendors. Although guidelines are established and certain minimum requirements are specified herein and elsewhere in the contract technical specifications, the Contractor shall assume full responsibility for accomplishing the stated purpose.

The intent of this section is to enable the Contractor to establish a necessary level of control that will:

- a. Adequately provide for the production of acceptable quality materials.
- b. Provide sufficient information to assure both the Contractor and the Engineer that the specification requirements can be met.
- c. Allow the Contractor as much latitude as possible to develop his or her own standard of control.

The Contractor shall be prepared to discuss and present, at the preconstruction conference, his/her understanding of the quality control requirements. The Contractor shall not begin any construction or production of materials to be incorporated into the completed work until the Quality Control Program has been reviewed by the Engineer. No partial payment will be made for materials subject to specific quality control requirements until the Quality Control Program has been reviewed.

The quality control requirements contained in this section and elsewhere in the contract technical specifications are in addition to and separate from the acceptance testing requirements. Acceptance testing requirements are the responsibility of the Engineer.

100-02 DESCRIPTION OF PROGRAM.

a. General Description. The Contractor shall establish a Quality Control Program to perform inspection and testing of all items of work required by the technical specifications, including those performed by subcontractors. This Quality Control Program shall ensure conformance to applicable specifications and plans with respect to materials, workmanship, construction, finish, and functional performance. The Quality Control Program shall be effective for control of all construction work performed under this Contract and shall specifically include surveillance and tests required by the technical specifications, in addition to other requirements of this section and any other activities deemed necessary by the Contractor to establish an effective level of quality control.

b. Quality Control Program. The Contractor shall describe the Quality Control Program in a written document which shall be reviewed by the Engineer prior to the start of any production, construction, or off-site fabrication. The written Quality Control Program shall be submitted to the Engineer for review at least 14 calendar days before the pre-construction conference.

The Quality Control Program shall be organized to address, as a minimum, the following items:

- a. Quality control organization;
- b. Project progress schedule;
- c. Submittals schedule;
- d. Inspection requirements;
- e. Quality control testing plan;
- f. Documentation of quality control activities; and
- g. Requirements for corrective action when quality control and/or acceptance criteria are not met.

The Contractor is encouraged to add any additional elements to the Quality Control Program that he/she deems necessary to adequately control all production and/or construction processes required by this contract.

100-03 QUALITY CONTROL ORGANIZATION. The Contractor's Quality Control Program shall be implemented by the establishment of a separate quality control organization. An organizational chart shall be developed to show all quality control personnel and how these personnel integrate with other management/production and construction functions and personnel.

The organizational chart shall identify all quality control staff by name and function, and shall indicate the total staff required to implement all elements of the Quality Control Program, including inspection and testing for each item of work. If necessary, different technicians can be utilized for specific inspection and testing functions for different items of work. If an outside organization or independent testing laboratory is used for implementation of all or part of the Quality Control Program, the personnel assigned shall be subject to the qualification requirements of paragraph 100-03a and 100-03b. The organizational chart shall indicate which personnel are Contractor employees and which are provided by an outside organization.

The quality control organization shall consist of the following minimum personnel:

a. Program Administrator. The Program Administrator shall be a full-time employee of the Contractor, or a consultant engaged by the Contractor. The Program Administrator shall have a

minimum of 5 years of experience in airport and/or highway construction and shall have had prior quality control experience on a project of comparable size and scope as the contract.

Additional qualifications for the Program Administrator shall include at least 1 of the following requirements:

(1) Professional engineer with 1 year of airport paving experience acceptable to the Engineer.

(2) Engineer-in-training with 2 years of airport paving experience acceptable to the Engineer.

(3) An individual with 3 years of highway and/or airport paving experience acceptable to the Engineer, with a Bachelor of Science Degree in Civil Engineering, Civil Engineering Technology or Construction.

(4) Construction materials technician certified at Level III by the National Institute for Certification in Engineering Technologies (NICET).

(5) Highway materials technician certified at Level III by NICET.

(6) Highway construction technician certified at Level III by NICET.

(7) A NICET certified engineering technician in Civil Engineering Technology with 5 years of highway and/or airport paving experience acceptable to the Engineer.

The Program Administrator shall have full authority to institute any and all actions necessary for the successful implementation of the Quality Control Program to ensure compliance with the contract plans and technical specifications. The Program Administrator shall report directly to a responsible officer of the construction firm. The Program Administrator may supervise the Quality Control Program on more than one project provided that person can be at the job site within 2 hours after being notified of a problem.

b. Quality Control Technicians. A sufficient number of quality control technicians necessary to adequately implement the Quality Control Program shall be provided. These personnel shall be either engineers, engineering technicians, or experienced craftsman with qualifications in the appropriate field equivalent to NICET Level II or higher construction materials technician or highway construction technician and shall have a minimum of 2 years of experience in their area of expertise.

The quality control technicians shall report directly to the Program Administrator and shall perform the following functions:

(1) Inspection of all materials, construction, plant, and equipment for conformance to the technical specifications, and as required by Section 100-06.

- (2) Performance of all quality control tests as required by the technical specifications and Section 100-07.

Certification at an equivalent level, by a state or nationally recognized organization will be acceptable in lieu of NICET certification.

c. **Staffing Levels.** The Contractor shall provide sufficient qualified quality control personnel to monitor each work activity at all times. Where material is being produced in a plant for incorporation into the work, separate plant and field technicians shall be provided at each plant and field placement location. The scheduling and coordinating of all inspection and testing must match the type and pace of work activity. The Quality Control Program shall state where different technicians will be required for different work elements.

100-04 PROJECT PROGRESS SCHEDULE. The Contractor shall submit a coordinated construction schedule for all work activities. The schedule shall be prepared as a network diagram in Critical Path Method (CPM), PERT, or other format, or as otherwise specified in the contract. As a minimum, it shall provide information on the sequence of work activities, milestone dates, and activity duration.

The Contractor shall maintain the work schedule and provide an update and analysis of the progress schedule on a twice monthly basis, or as otherwise specified in the contract. Submission of the work schedule shall not relieve the Contractor of overall responsibility for scheduling, sequencing, and coordinating all work to comply with the requirements of the contract.

100-05 SUBMITTALS SCHEDULE. The Contractor shall submit a detailed listing of all submittals (e.g., mix designs, material certifications) and shop drawings required by the technical specifications. The listing can be developed in a spreadsheet format and shall include:

- a. Specification item number;
- b. Item description;
- c. Description of submittal;
- d. Specification paragraph requiring submittal; and
- e. Scheduled date of submittal.

100-06 INSPECTION REQUIREMENTS. Quality control inspection functions shall be organized to provide inspections for all definable features of work, as detailed below. All inspections shall be documented by the Contractor as specified by Section 100-07.

Inspections shall be performed daily to ensure continuing compliance with contract requirements until completion of the particular feature of work. These shall include the following minimum requirements:

a. During plant operation for material production, quality control test results and periodic inspections shall be utilized to ensure the quality of aggregates and other mix components, and to adjust and control mix proportioning to meet the approved mix design and other requirements of the technical specifications. All equipment utilized in proportioning and mixing shall be inspected to ensure its proper operating condition. The Quality Control Program shall detail how these and other quality control functions will be accomplished and utilized.

b. During field operations, quality control test results and periodic inspections shall be utilized to ensure the quality of all materials and workmanship. All equipment utilized in placing, finishing, and compacting shall be inspected to ensure its proper operating condition and to ensure that all such operations are in conformance to the technical specifications and are within the plan dimensions, lines, grades, and tolerances specified. The Program shall document how these and other quality control functions will be accomplished and utilized.

100-07 QUALITY CONTROL TESTING PLAN. As a part of the overall Quality Control Program, the Contractor shall implement a quality control testing plan, as required by the technical specifications. The testing plan shall include the minimum tests and test frequencies required by each technical specification Item, as well as any additional quality control tests that the Contractor deems necessary to adequately control production and/or construction processes.

The testing plan can be developed in a spreadsheet fashion and shall, as a minimum, include the following:

- a. Specification item number (e.g., P-401);
- b. Item description (e.g., Plant Mix Bituminous Pavements);
- c. Test type (e.g., gradation, grade, asphalt content);
- d. Test standard (e.g., ASTM or AASHTO test number, as applicable);
- e. Test frequency (e.g., as required by technical specifications or minimum frequency when requirements are not stated);
- f. Responsibility (e.g., plant technician); and
- g. Control requirements (e.g., target, permissible deviations).

The testing plan shall contain a statistically-based procedure of random sampling for acquiring test samples in accordance with ASTM D 3665. The Engineer shall be provided the opportunity to witness quality control sampling and testing.

All quality control test results shall be documented by the Contractor as required by Section 100-08.

100-08 DOCUMENTATION. The Contractor shall maintain current quality control records of all inspections and tests performed. These records shall include factual evidence that the required inspections or tests have been performed, including type and number of inspections or tests involved; results of inspections or tests; nature of defects, deviations, causes for rejection, etc.; proposed remedial action; and corrective actions taken.

These records must cover both conforming and defective or deficient features, and must include a statement that all supplies and materials incorporated in the work are in full compliance with the terms of the contract. Legible copies of these records shall be furnished to the Engineer daily. The records shall cover all work placed subsequent to the previously furnished records and shall be verified and signed by the Contractor's Program Administrator.

Specific Contractor quality control records required for the contract shall include, but are not necessarily limited to, the following records:

a. Daily Inspection Reports. Each Contractor quality control technician shall maintain a daily log of all inspections performed for both Contractor and subcontractor operations on a form acceptable to the Engineer. These technician's daily reports shall provide factual evidence that continuous quality control inspections have been performed and shall, as a minimum, include the following:

- (1) Technical specification item number and description;
- (2) Compliance with approved submittals;
- (3) Proper storage of materials and equipment;
- (4) Proper operation of all equipment;
- (5) Adherence to plans and technical specifications;
- (6) Review of quality control tests; and
- (7) Safety inspection.

The daily inspection reports shall identify inspections conducted, results of inspections, location and nature of defects found, causes for rejection, and remedial or corrective actions taken or proposed.

The daily inspection reports shall be signed by the responsible quality control technician and the Program Administrator. The Engineer shall be provided at least one copy of each daily inspection report on the work day following the day of record.

b. Daily Test Reports. The Contractor shall be responsible for establishing a system which will record all quality control test results. Daily test reports shall document the following information:

- (1) Technical specification item number and description;

- (2) Test designation;
- (3) Location;
- (4) Date of test;
- (5) Control requirements;
- (6) Test results;
- (7) Causes for rejection;
- (8) Recommended remedial actions; and
- (9) Retests.

Test results from each day's work period shall be submitted to the Engineer prior to the start of the next day's work period. When required by the technical specifications, the Contractor shall maintain statistical quality control charts. The daily test reports shall be signed by the responsible quality control technician and the Program Administrator.

100-09 CORRECTIVE ACTION REQUIREMENTS. The Quality Control Program shall indicate the appropriate action to be taken when a process is deemed, or believed, to be out of control (out of tolerance) and detail what action will be taken to bring the process into control. The requirements for corrective action shall include both general requirements for operation of the Quality Control Program as a whole, and for individual items of work contained in the technical specifications.

The Quality Control Program shall detail how the results of quality control inspections and tests will be used for determining the need for corrective action and shall contain clear sets of rules to gauge when a process is out of control and the type of correction to be taken to regain process control.

When applicable or required by the technical specifications, the Contractor shall establish and utilize statistical quality control charts for individual quality control tests. The requirements for corrective action shall be linked to the control charts.

100-10 SURVEILLANCE BY THE ENGINEER. All items of material and equipment shall be subject to surveillance by the Engineer at the point of production, manufacture or shipment to determine if the Contractor, producer, manufacturer or shipper maintains an adequate quality control system in conformance with the requirements detailed herein and the applicable technical specifications and plans. In addition, all items of materials, equipment and work in place shall be subject to surveillance by the Engineer at the site for the same purpose.

Surveillance by the Engineer does not relieve the Contractor of performing quality control inspections of either on-site or off-site Contractor's or subcontractor's work.

100-11 NONCOMPLIANCE.

a. The Engineer will notify the Contractor of any noncompliance with any of the foregoing requirements. The Contractor shall, after receipt of such notice, immediately take corrective action. Any notice, when delivered by the Engineer or his/her authorized representative to the Contractor or his/her authorized representative at the site of the work, shall be considered sufficient notice.

b. In cases where quality control activities do not comply with either the Contractor's Quality Control Program or the contract provisions, or where the Contractor fails to properly operate and maintain an effective Quality Control Program, as determined by the Engineer, the Engineer may:

- (1) Order the Contractor to replace ineffective or unqualified quality control personnel or subcontractors.
- (2) Order the Contractor to stop operations until appropriate corrective actions is taken.

END OF SECTION 100

DESIGN SPECIFICATIONS

for

**HATTIESBURG-BOBBY L. CHAIN MUNICIPAL AIRPORT
RUNWAY 13 DRAINAGE IMPROVEMENTS PART I**

**A.I.P Project No. 3-28-0031-0026-2019
for the
CITY OF HATTIESBURG**

ITEM P-151: CLEARING AND DEMOLITION

DESCRIPTION

151-1.1 This item shall consist of clearing and demolition, including the disposal of materials, for all areas within the limits designated on the plans or as required by the Engineer.

Clearing and grubbing shall consist of clearing the surface of the ground of the designated areas of all heavy growth of grass or weeds, fences, structures, debris, and rubbish of any nature, natural obstructions or such material which in the opinion of the Engineer is unsuitable for the foundation of strips, pavements, or other required structures, including roots, matted roots, foundations, and the disposal from the project of all spoil materials resulting from clearing and grubbing by burning or otherwise.

CONSTRUCTION METHODS

151-2.1 GENERAL. The areas denoted on the plans to be cleared and grubbed shall be staked on the ground by the Engineer. The clearing and grubbing shall be done at a satisfactory distance in advance of the grading operations.

All spoil materials removed by clearing or by clearing and grubbing shall be disposed of by burning, when permitted by local laws, or by removal to approved disposal areas. When burning of material is permitted, it shall be burned under the constant care of competent watchmen so that the surrounding vegetation and other adjacent property will not be jeopardized. Burning shall be done in accordance with all applicable laws, ordinances, and regulations. Before starting any burning operations, the Contractor shall notify the agency having jurisdiction.

As far as practicable, waste concrete and masonry shall be placed on slopes of embankments or channels. When embankments are constructed of such material, this material shall be placed in accordance with requirements for formation of embankments. Any broken concrete or masonry which cannot be used in construction, and all other materials not considered suitable for use elsewhere, shall be disposed of by the Contractor. In no case shall any discarded materials be left in windrows or piles adjacent to or within the airport limits. The manner and location of disposal of materials shall be subject to the approval of the Engineer and shall not create an unsightly or objectionable view. When the Contractor is required to locate a disposal area outside the airport property limits at his/her own expense, he shall obtain and file with the Engineer, permission in writing from the property owner for the use of private property for this purpose.

If the plans or the specifications require the saving of merchantable timber, the Contractor shall trim the limbs and tops from designated trees, saw them into suitable lengths, and make the material available for removal by other agencies.

Any blasting necessary shall be done at the Contractor's responsibility, and the utmost care shall be taken not to endanger life or property.

The removal of existing structure and utilities required to permit orderly progress of work shall be accomplished by local agencies, unless otherwise shown on the plans. Whenever a telephone or telegraph pole, pipeline, conduit, sewer, roadway, or other utility is encountered and must be removed or relocated the Contractor shall advise the Engineer who will notify the proper local authority or owner and attempt to secure prompt action.

151-2.2 CLEARING AND GRUBBING. In areas designated to be cleared and grubbed, all stumps, roots, buried logs, brush, grass, and other unsatisfactory materials shall be removed, except where embankments exceeding 3-1/2 feet in depth are to be made outside of paved areas. In cases where such depth of embankments is to be made, all unsatisfactory materials shall be removed, but sound trees, stumps, and brush can be cut off within 6 inches above the ground and allowed to remain. Tap roots and other projections over 1-1/2 inches in diameter shall be grubbed out to a depth of at least 18 inches below the finished subgrade or slope elevation.

Any buildings and miscellaneous structures that are shown on the plans to be removed shall be demolished or removed, and all materials therefrom shall be disposed of either by burning or otherwise removed from the site. The remaining or existing foundations, wells, cesspools, and all like structures shall be destroyed by breaking out or breaking down the materials of which the foundations, wells, cesspools, etc., are built to a depth at least 2 feet below the existing surrounding ground. Any broken concrete, blocks, or other objectionable material which cannot be used in backfill shall be removed and disposed of. The holes or openings shall be backfilled with acceptable material and properly compacted.

All holes remaining after the grubbing operation in embankment areas shall have the sides broken down to flatten out the slopes, and shall be filled with acceptable material, moistened and properly compacted in layers to the density required in Item P-152. The same construction procedure shall be applied to all holes remaining after grubbing in excavation areas where the depth of holes exceeds the depth of the proposed excavation.

METHOD OF MEASUREMENT

151-3.1 The quantities of clearing or clearing and demolition will not be separately measured.

BASIS OF PAYMENT

151-4.1 Lump Sum - Payment shall be made as a lump sum payment.

END ITEM P-151

ITEM P-152: EXCAVATION AND EMBANKMENT

DESCRIPTION

152-1.1 This item covers excavation, disposal, placement, and compaction of all materials within the limits of the work required to construct safety areas, runways, taxiways, aprons, and intermediate as well as other areas for drainage, building construction, parking, or other purposes in accordance with these specifications and in conformity to the dimensions and typical section(s) shown on the plans.

152-1.2 CLASSIFICATION. All material excavated shall be classified as defined below:

a. Unclassified Excavation. Unclassified excavation shall consist of the excavation and disposal of all material, regardless of its nature, which is not otherwise classified and paid for under the following items.

b. Rock Excavation. Rock excavation shall include all solid rock in ledges, in bedded deposits, in unstratified masses, and conglomerate deposits which are so firmly cemented they cannot be removed without blasting or using rippers. All boulders containing a volume of more than cubic yard will be classified as rock excavation.

c. Muck Excavation. Muck excavation shall consist of the removal and disposal of deposits or mixtures of soils and organic matter not suitable for foundation material. Muck shall include materials which will decay or produce subsidence in the embankment. It may be made up of decaying stumps, roots, logs, humus, or other material not satisfactory for incorporation in the embankment.

d. Drainage Excavation. Drainage excavation shall consist of all excavation made for the primary purpose of drainage and includes drainage ditches, such as intercepting, inlet or outlet; temporary levee construction; or any other type as shown on the plans.

e. Borrow Excavation. Borrow excavation shall consist of approved material required for the construction of embankment or for other portions of the work in excess of the quantity of usable material available from required excavations. Borrow material shall be obtained from areas outside the limits of the airport property. The material will be A-4 or better with a P.I. of not greater than 12.

152-1.3 Unsuitable Excavation. Any material containing vegetable or organic matter (muck, peat, organic silt, or sod) shall be considered unsuitable for use in embankment construction. Material, approved by the Engineer as suitable to support vegetation, may be used on the embankment slope.

CONSTRUCTION METHODS

152-2.1 General. Before beginning excavation, grading, and embankment operations in any area, the area shall be completely cleared.

The suitability of material to be placed in embankments shall be subject to approval by the Engineer. All unsuitable material shall be disposed of in waste areas shown on the plans. All waste areas shall be graded to allow positive drainage of the area and of adjacent areas. The surface elevation of waste areas shall not extend above the surface elevation of adjacent usable areas of the airport, unless specified on the plans or approved by the Engineer.

When the Contractor's excavating operations encounter artifacts of historical or archaeological significance, the operations shall be temporarily discontinued. At the direction of the Engineer, the Contractor shall excavate the site in such a manner as to preserve the artifacts encountered and allow for their removal. Such excavation will be paid for as extra work.

Those areas outside of the pavement areas in which the top layer of soil material has become compacted, by hauling or other activities of the Contractor shall be scarified and disced to a depth of 4 inches, in order to loosen and pulverize the soil.

If it is necessary to interrupt existing surface drainage, sewers or under-drainage, conduits, utilities, or similar underground structures, the Contractor shall be responsible for and shall take all necessary precautions to preserve them or provide temporary services. When such facilities are encountered, the Contractor shall notify the Engineer, who shall arrange for their removal if necessary. The Contractor shall, at his/her own expense, satisfactorily repair or pay the cost of all damage to such facilities or structures which may result from any of the Contractor's operations during the period of the contract.

152-2.2 EXCAVATION. No excavation shall be started until the work has been staked out by the Contractor and the Engineer has obtained elevations and measurements of the ground surface. All suitable excavated material shall be used in the formation of embankment, sub-grade, or for other purposes shown on the plans. All unsuitable material shall be disposed of as shown on the plans.

When the volume of the excavation exceeds that required to construct the embankments to the grades indicated, the excess shall be used to grade the areas of ultimate development or disposed of as directed. When the volume of excavation is not sufficient for constructing the fill to the grades indicated, the deficiency shall be obtained from borrow areas.

The grade shall be maintained so that the surface is well drained at all times. When necessary, temporary drains and drainage ditches shall be installed to intercept or divert surface water which may affect the work.

a. Selective Grading. When selective grading is indicated on the plans, the more suitable material as designated by the Engineer shall be used in constructing the embankment or in capping the pavement sub-grade. If, at the time of excavation, it is not possible to place this material in its final location, it shall be stockpiled in approved areas so that it can be measured for payment for re-handling as specified in paragraph 3.3.

b. Undercutting. Rock, shale, hardpan, loose rock, boulders, or other material unsatisfactory for safety areas, sub-grades, roads, shoulders, or any areas intended for turfing shall be excavated to a minimum depth of 12 inches, or to the depth specified by the Engineer, below the sub-grade. Muck, peat, matted roots, or other yielding material, unsatisfactory for sub-grade foundation, shall be removed to the depth specified. Unsuitable materials shall be

disposed of at locations shown on the plans. The excavated area shall be refilled with suitable material obtained from the grading operations or borrow areas and compacted to specified densities. The necessary refilling will constitute a part of the embankment. Where rock cuts are made and refilled with selected material, any pockets created in the rock surface shall be drained in accordance with the details shown on the plans.

c. Overbreak. Overbreak, including slides, is that portion of any material displaced or loosened beyond the finished work as planned or authorized by the Engineer. The Engineer shall determine if the displacement of such material was unavoidable and his/her decision shall be final. All overbreak shall be graded or removed by the Contractor and disposed of as directed; however, payment will not be made for the removal and disposal of overbreak which the Engineer determines as avoidable. Unavoidable overbreak will be classified as "Unclassified Excavation."

d. Removal of Utilities. The removal of existing structures and utilities required to permit the orderly progress of work will be accomplished by someone other than the Contractor, e.g., the utility unless otherwise shown on the plans. All existing foundations shall be excavated for at least 2 feet below the top of subgrade or as indicated on the plans, and the material disposed of as directed. All foundations thus excavated shall be backfilled with suitable material and compacted as specified herein.

e. Compaction Requirements. The sub-grade under areas to be paved shall be compacted to a depth of 6" and to a density of not less than 95 percent of the maximum density as determined by ASTM D 698.

The in-place field density shall be determined in accordance with ASTM D 1556 or ASTM D 2167. Stones or rock fragments larger than 4 inches in their greatest dimension will not be permitted in top 6 inches of the sub-grade. The finished grading operations, conforming to the typical cross section, shall be completed and maintained at least 1,000 feet (300 m) ahead of the paving operations or as directed by the Engineer.

In cuts, all loose or protruding rocks on the back slopes shall be barred loose or otherwise removed to line of finished grade of slope. All cut-and-fill slopes shall be uniformly dressed to the slope, cross section, and alignment shown on the plans or as directed by the Engineer. Blasting will be permitted only when proper precautions are taken for the safety of all persons, the work, and the property. All damage done to the work or property shall be repaired at the Contractor's expense. All operations of the Contractor in connection with the transportation, storage, and use of explosives shall conform to all state and local regulations and explosive manufacturers' instructions, with applicable approved permits reviewed by the Engineer. Any approval given, however, will not relieve the Contractor of his/her responsibility in blasting operations.

Where blasting is approved, the Contractor shall employ a vibration consultant, approved by the Engineer, to advise on explosive charge weights per delay and to analyze records from seismograph recordings. The seismograph shall be capable of producing a permanent record of the three components of the motion in terms of particle velocity, and in addition shall be capable of internal dynamic calibration.

In each distinct blasting area, where pertinent factors affecting blast vibrations and their effects in the area remain the same, the Contractor shall submit a blasting plan of the initial blasts to the Engineer for approval. This plan must consist of hole size, depth, spacing, burden, type of explosives, type of delay sequence, maximum amount of explosive on any one delay period, depth of rock, and depth of overburden if any. The maximum explosive charge weights per delay included in the plan shall not be increased without the approval of the engineering.

The Contractor shall keep a record of each blast fired - its date, time and location; the amount of explosives used, maximum explosive charge weight per delay period, and, where necessary, seismograph records identified by instrument number and location.

These records shall be made available to the Engineer on a monthly basis or in tabulated form at other times as required.

152-2.3 BORROW EXCAVATION. When borrow sources are outside the boundaries of the airport property, it shall be the Contractor's responsibility to locate and obtain the supply, subject to the approval of the Engineer. The Contractor shall notify the Engineer; at least 15 days prior to beginning the excavation, so necessary measurements and tests can be made. All unsuitable material shall be disposed of by the Contractor. All borrow pits shall be opened up to expose the vertical face of various strata of acceptable material to enable obtaining a uniform product. Borrow pits shall be excavated to regular lines to permit accurate measurements, and they shall be drained and left in a neat, presentable condition with all slopes dressed uniformly.

152-2.4 DRAINAGE EXCAVATION. Drainage excavation shall consist of excavating for drainage ditches such as intercepting; inlet or outlet, for temporary levee construction; or for any other type as designed or as shown on the plans. The work shall be performed in the proper sequence with the other construction. All satisfactory material shall be placed in fills; unsuitable material shall be placed in waste areas or as directed. Intercepting ditches shall be constructed prior to starting adjacent excavation operations. All necessary work shall be performed to secure a finish true to line, elevation, and cross section.

The Contractor shall maintain ditches constructed on the project to the required cross section and shall keep them free of debris or obstructions until the project is accepted.

152-2.5 PREPARATION OF EMBANKMENT AREA. Where an embankment is to be constructed to a height of 4 feet or less, all sod and vegetable matter shall be removed from the surface upon which the embankment is to be placed, and the cleared surface shall be completely broken up by plowing or scarifying to a minimum depth of 6 inches. This area shall then be compacted as indicated in paragraph 2.6. When the height of fill is greater than 4 feet, sod not required to be removed shall be thoroughly disced and re-compacted to the density of the surrounding ground before construction of embankment. Where embankments are to be placed on natural slopes steeper than 3 to 1, horizontal benches shall be constructed as shown on the plans.

No direct payment shall be made for the work performed under this section. The necessary clearing and grubbing and the quantity of excavation removed will be paid for under the respective items of work.

152-2.6 FORMATION OF EMBANKMENTS. Embankments shall be formed in successive horizontal layers of not more than 8 inches in loose depth for the full width of the cross section, unless otherwise approved by the Engineer.

The grading operations shall be conducted, and the various soil strata shall be placed, to produce a soil structure as shown on the typical cross section or as directed. Materials such as brush, hedge, roots, stumps, grass and other organic matter, shall not be incorporated or buried in the embankment.

Operations on earthwork shall be suspended at any time when satisfactory results cannot be obtained because of rain, freezing, or other unsatisfactory conditions of the field. The Contractor shall drag, blade, or slope the embankment to provide proper surface drainage.

The material in the layer shall be within ± 2 percent of optimum moisture content before rolling to obtain the prescribed compaction. In order to achieve a uniform moisture content throughout the layer, wetting or drying of the material and manipulation shall be required when necessary. Should the material be too wet to permit proper compaction or rolling, all work on all of the affected portions of the embankment shall be delayed until the material has dried to the required moisture content. Sprinkling of dry material to obtain the proper moisture content shall be done with approved equipment that will sufficiently distribute the water. Sufficient equipment to furnish the required water shall be available at all times. Based on these tests, the Contractor shall make the necessary corrections and adjustments in methods, materials or moisture content in order to achieve the correct embankment density.

Rolling operations shall be continued until the embankment is compacted to not less than 95 percent of maximum density for non-cohesive soils, and 90 percent of maximum density for cohesive soils as determined by ASTM 0698. Under all areas to be paved, the embankments shall be compacted to a depth of 6 inches and to a density of not less than 95 percent of the maximum density as determined by ASTM 698.

On all areas outside of the pavement areas, no compaction will be required on the top 4 inches.

The in-place field density shall be determined in accordance with ASTM D 1556 or ASTM D 2167.

Compaction areas shall be kept separate, and no layer shall be covered by another until the proper density is obtained.

During construction of the embankment, the Contractor shall route his/her equipment at all times, both when loaded and when empty, over the layers as they are placed and shall distribute the travel evenly over the entire width of the embankment. The equipment shall be operated in such a manner that hardpan, cemented gravel, clay, or other chunky soil material will be broken up into small particles and become incorporated with the other material in the layer.

In the construction of embankments, layer placement shall begin in the deepest portion of the fill; as placement progresses, layers shall be constructed approximately parallel to the finished pavement grade line.

When rock and other embankment material are excavated at approximately the same time, the rock shall be incorporated into the outer portion of the embankment and the other material shall be incorporated under the future paved areas. Stones or fragmentary rock larger than 4 inches in their greatest dimensions will not be allowed in the top 6 inches of the sub-grade. Rock fill shall be brought up in layers as specified or as directed and every effort shall be exerted to fill the voids with the finer material forming a dense, compact mass. Rock or boulders shall not be disposed of outside the excavation or embankment areas, except at places and in the manner designated by the Engineer.

When the excavated material consists predominantly of rock fragments of such size that the material cannot be placed in layers of the prescribed thickness without crushing, pulverizing or further breaking down the pieces, such material may be placed in the embankment as directed in layers not exceeding 2 feet in thickness. Each layer shall be leveled and smoothed with suitable leveling equipment and by distribution of spalls and finer fragments of rock. These type lifts shall not be constructed above an elevation 4 feet below the finished sub-grade. Density requirements will not apply to portions of embankments constructed of materials which cannot be tested in accordance with specified methods.

Frozen material shall not be placed in the embankment nor shall embankment be placed upon frozen material. There will be no separate measurement of payment for compacted embankment, and all costs incidental to placing in layers, compacting, discing, watering, mixing, sloping, and other necessary operations for construction of embankments will be included in the contract price for excavation, borrow, or other items.

152-2.7 FINISHING AND PROTECTION OF SUBGRADE. After the sub-grade has been substantially completed the full width shall be conditioned by removing any soft or other unstable material which will not compact properly. The resulting areas and all other low areas, holes or depressions shall be brought to grade with suitable select material. Scarifying, blading, rolling and other methods shall be performed to provide a thoroughly compacted sub-grade shaped to the lines and grades shown on the plans.

Grading of the sub-grade shall be performed so that it will drain readily. The Contractor shall take all precautions necessary to protect the sub-grade from damage. He/she shall limit hauling over the finished sub-grade to that which is essential for construction purposes.

All ruts or rough places that develop in a completed sub-grade shall be smoothed and re-compacted.

No sub-base, base, or surface course shall be placed on the sub-grade until the sub-grade has been approved by the Engineer.

152-2.8 HAUL. All hauling will be considered a necessary and incidental part of the work. Its cost shall be considered by the Contractor and included in the contract unit price for the pay of items of work involved. No payment will be made separately or directly for hauling on any part of the work.

152-2.9 TOLERANCES. In those areas upon which a sub-base or base course is to be placed, the top of the sub-grade shall be of such smoothness that, when tested with a 16-foot (4.8 m) straightedge applied parallel and at right angles to the centerline, it shall not show any deviation

in excess of 1/2-inch, or shall not be more than 0.05-foot (.015 m) from true grade as established by grade hubs or pins. Any deviation in excess of these amounts shall be corrected by loosening, adding, or removing materials; reshaping; and re-compacting by sprinkling and rolling.

On safety areas, intermediate and other designated areas, the surface shall be of such smoothness that it will not vary more than 0.10 foot (0.03 m) from true grade as established by grade hubs. Any deviation in excess of this amount shall be corrected by loosening, adding or removing materials, and reshaping.

152-2.10 TOPSOIL. When topsoil is specified or required as shown on the plans or under Item T-905, it shall be salvaged from stripping or other grading operations. The topsoil shall meet the requirements of Item T-905. If, at the time of excavation or stripping, the topsoil cannot be placed in its proper and final section of finished construction, the material shall be stockpiled at approved locations. Stockpiles shall not be placed within 250 feet of runway pavement or 125 feet of taxiway pavement and shall not be placed on areas which subsequently will require any excavation or embankment. If, in the judgment of the Engineer, it is practical to place the salvaged topsoil at the time of excavation or stripping, the material shall be placed in its final position without stockpiling or further re-handling.

Upon completion of grading operations, stockpiled topsoil shall be handled and placed as directed, or as required in Item T-905.

No direct payment will be made for topsoil as such under Item P-152. The quantity removed and placed directly or stockpiled shall be paid for at the contract unit price per cubic yard for Unclassified Excavation.

When stockpiling of topsoil and later re-handling of such material is directed by the Engineer, the material so re-handled shall be paid for at the contract unit price per cubic yard for Embankment in Place.

METHOD OF MEASUREMENT

152-3.1 The quantity of excavation to be paid for shall be the number of cubic yards measured in its original position. The quantity for excavation – pavement removal will be that which is represented in the plans.

Measurement shall not include the quantity of materials excavated without authorization beyond normal slope lines, or the quantity of material used for purposes other than those directed.

152-3.2 For payment specified by the cubic yard, measurement for all excavation or embankment shall be computed by the average end area method. The end area is that bound by the original ground line established by field cross sections and the final theoretical pay line established by excavation or embankment cross sections shown on the plans, subject to verification by the Engineer. After completion of all excavation or embankment operations and prior to the placing of base or subbase material, the final excavation or embankment shall be verified by the Engineer by means of field cross sections taken randomly at intervals not exceeding 500 linear feet.

BASIS OF PAYMENT

152-4.1 For "Unclassified excavation" payment shall be made at the contract unit price per cubic yard. This price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the item.

152-4.2 For "Embankment in Place" payment shall be made at No Direct Pay. This price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the item.

Payment will be made under:

Item P-152-4.1	Unclassified Excavation—per cubic yard
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Item P-152-4.2	Embankment in Place—No Direct Pay
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TESTING REQUIREMENTS

ASTM D 698	Test for Moisture Density Relations of Soils and Soil-Aggregate Mixtures, Using 5.5-pound Rammer and 12-inch Drop
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ASTM D 1556	Test for Density of Soil in Place by the Sand-Cone Method
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ASTM D 1557	Test for Moisture-Density Relations of Soils and Soil-Aggregate Mixtures, Using 10-pound Rammer and 18-inch Drop
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ASTM D 2167	Test for Density and Unit Weight of Soil in Place by the Rubber Balloon Method
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END ITEM P-152

ITEM P-610 STRUCTURAL PORTLAND CEMENT CONCRETE

DESCRIPTION

610-1.1 This item shall consist of **reinforced** structural portland cement concrete, prepared and constructed in accordance with these specifications, at the locations and of the form and dimensions shown on the plans.

MATERIALS

610-2.1 GENERAL. Only approved materials, conforming to the requirements of these specifications, shall be used in the work. They may be subjected to inspection and tests at any time during the progress of their preparation or use. The source of supply of each of the materials shall be approved by the Engineer before delivery or use is started. Representative preliminary samples of the materials shall be submitted by the Contractor, when required, for examination and test. Materials shall be scored and handled to insure the preservation of their quality and fitness for use and shall be located to facilitate prompt inspection. All equipment for handling and transporting materials and concrete must be clean before any material or concrete is placed therein.

In no case shall the use of pit-run or naturally mixed aggregates be permitted. Naturally mixed aggregate shall be screened and washed, and all fine and coarse aggregates shall be stored separately and kept clean. The mixing of different kinds of aggregates from different sources in one storage pile or alternating batches of different aggregates will not be permitted.

Aggregates shall be tested for deleterious reactivity with alkalis in the cement that may cause excessive expansion of the concrete. Acceptance of aggregates shall be based upon satisfactory evidence furnished by the Contractor that the aggregates, combined with other mixture constituents, do not produce excessive expansion in the concrete. This evidence shall include service records of concrete of comparable properties under similar conditions or exposure and certified records of tests by a testing laboratory that meets the requirements of ASTM C 1077. Tests shall be made in accordance with ASTM C 1260. Test specimens shall be produced using all components (e.g. coarse aggregate, fine aggregate, cement and fly ash...) to be included in the produced concrete. If the mean expansion of the test specimens, tested in accordance with ASTM C 1260, does not exceed 0.10 % at 16 days from casting the aggregates shall be accepted. If the mean expansion at 16 days is greater than 0.10% but less than 0.15%, the aggregate may be accepted based upon satisfactory service records and acceptance of the aggregate by a State Highway Department specifically addressing Alkali-Silica Reactivity. If the expansion is greater than 0.15%, the aggregate shall not be accepted for use.

610-2.2 COARSE AGGREGATE. The coarse aggregate for concrete shall meet the requirements of ASTM C 33. Crushed stone aggregate shall have a durability factor, as determined by ASTM C 666, greater than or equal to 95. The Engineer may consider and reserve final approval of other State classification procedures addressing aggregate durability.

Coarse aggregate shall be well graded from coarse to fine and shall meet one of the gradations shown in Table 1, using ASTM C 136.

610-2.3 FINE AGGREGATE. The fine aggregate for concrete shall meet the requirements of ASTM C 33.

The fine aggregate shall be well graded from fine to coarse and shall meet the requirements of Table 2 when tested in accordance with ASTM C 136:

TABLE 1. GRADATION FOR COARSE AGGREGATE

Sieve Designation (square openings)	Percentage by Weight Passing Sieves						
	2"	1-1/2"	1"	3/4"	1/2"	3/8"	No.4
No. 4 to 3/4 in. (4.75-19.0 mm)			100	90-100		20-55	0-10
No. 4 to 1 in. (4.75-25.0 mm)		100	90-100		25-60		0-10
No. 4 to 1-1/2 in. (4.75-38.1 mm)	100	95-100		35-70		10-30	0-5

TABLE 2. GRADATION FOR FINE AGGREGATE

Sieve Designation (square openings)	Percentage by Weight Passing Sieves
3/8 inch (9.5 mm)	100
No. 4 (4.75 mm)	95-100
No. 16 (1.18 mm)	45-80
No. 30 (0.60 mm)	25-55
No. 50 (0.30 mm)	10-30
No. 100 (0.15 mm)	2-10

Blending will be permitted, if necessary, in order to meet the gradation requirements for fine aggregate. Fine aggregate deficient in the percentage of material passing the No. 50 mesh sieve may be accepted, provided that such deficiency does not exceed 5% and is remedied by the addition of pozzolanic or cementitious materials other than portland cement, as specified in 610-2.6 on admixtures, in sufficient quantity to produce the required workability as approved by the Engineer.

610-2.4 CEMENT.

The Contractor shall furnish vendors' certified test reports for each carload, or equivalent, of cement shipped to the project. The report shall be delivered to the Engineer before permission to use the cement is granted. All such test reports shall be subject to verification by testing sample materials received for use on the project.

610-2.5 WATER. The water used in concrete shall be free from sewage, oil, acid, strong alkalies, vegetable matter, and clay and loam. If the water is of questionable quality, it shall be tested in accordance with AASHTO T 26.

610-2.6 ADMIXTURES. The use of any material added to the concrete mix shall be approved by the Engineer. Before approval of any material, the Contractor shall be required to submit the results of complete physical and chemical analyses made by an acceptable testing laboratory. Subsequent tests shall be made of samples taken by the Engineer from the supply of the material being furnished or proposed for use on the work to determine whether the admixture is uniform in quality with that approved.

Pozzolanic admixtures shall be fly ash or raw or calcined natural pozzolons meeting the requirements of ASTM C 618.

Air-entraining admixtures shall meet the requirements of ASTM C 260. Air-entraining admixtures shall be added at the mixer in the amount necessary to produce the specified air content.

Water-reducing, set-controlling admixtures shall meet the requirements of ASTM C 494, Type A, water-reducing or Type D, water-reducing and retarding. Water-reducing admixtures shall be added at the mixer separately from air-entraining admixtures in accordance with the manufacturer's printed instructions.

610-2.7 PREMOLDED JOINT MATERIAL. Premolded joint material for expansion joints shall meet the requirements of ASTM D 1751.

610-2.8 JOINT FILLER. The filler for joints shall meet the requirements of Item P-605, unless otherwise specified in the proposal.

610-2.9 STEEL REINFORCEMENT. Reinforcing shall consist of deformed bars..

Welded Steel Wire Fabric	ASTM A 185
Welded Deformed Steel Fabric	ASTM A 497
Bar Mats	ASTM A 184 or A 704

610-2.10 COVER MATERIALS FOR CURING. Curing materials shall conform to one of the following specifications:

Waterproof paper for curing concrete	ASTM C 171
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Polyethylene Sheeting for Curing Concrete	ASTM C 171
Liquid Membrane-Forming Compounds for Curing Concrete	ASTM C 309, Type 2

CONSTRUCTION METHODS

610-3.1 GENERAL. The Contractor shall furnish all labor, materials, and services necessary for, and incidental to, the completion of all work as shown on the drawings and specified herein. All machinery and equipment owned or controlled by the Contractor, which he proposes to use on the work, shall be of sufficient size to meet the requirements of the work, and shall be such as to produce satisfactory work; all work shall be subject to the inspection and approval of the Engineer.

610-3.2 CONCRETE COMPOSITION. The concrete shall develop a compressive strength of **4200** psi in 28 days as determined by test cylinders made in accordance with ASTM C 31 and tested in accordance with ASTM C 39. The concrete shall contain not less than 470 pounds of cement per cubic yard (280 kg per cubic meter). The concrete shall contain 5 percent of entrained air, plus or minus 1 percent, as determined by ASTM C 231 and shall have a slump of not more than 4 inches (10 cm) as determined by ASTM C 143.

610-3.3 ACCEPTANCE SAMPLING AND TESTING. Concrete for each structure will be accepted on the basis of the compressive strength specified in paragraph 3.2. The concrete shall be sampled in accordance with ASTM C 172. Compressive strength specimens shall be made in accordance with ASTM C 31 and tested in accordance with ASTM C 39.

Concrete cylindrical test specimens shall be made in accordance with ASTM C 31 and tested in accordance with ASTM C 39. The Contractor shall cure and store the test specimens under such conditions as directed. The Engineer will make the actual tests on the specimens at no expense to the contractor.

610-3.4 PROPORTIONING AND MEASURING DEVICES. When package cement is used, the quantity for each batch shall be equal to one or more whole sacks of cement. The aggregates shall be measured separately by weight. If aggregates are delivered to the mixer in batch trucks, the exact amount for each mixer charge shall be contained in each batch compartment. Weighing boxes or hoppers shall be approved by the Engineer and shall provide means of regulating the flow of aggregates into the batch box so that the required and exact weight of aggregates can be readily obtained.

610-3.5 CONSISTENCY. The consistency of the concrete shall be checked by the slump test specified in ASTM C 143.

610-3.6 MIXING. Concrete may be mixed at the construction site, at a central point, or wholly or in part in truck mixers. The concrete shall be mixed and delivered in accordance with the requirements of ASTM C 94.

610-3.7 MIXING CONDITIONS. The concrete shall be mixed only in quantities required for immediate use. Concrete shall not be mixed while the air temperature is below 40°F (4°C) without permission of the Engineer. If permission is granted for mixing under such conditions, aggregates or water, or both, shall be heated and the concrete shall be placed at a temperature not less than 50°F (10°C) nor more than 100°F (38°C). The Contractor shall be held responsible for any defective work, resulting from freezing or injury in any manner during placing and curing, and shall replace such work at his/her expense.

Retempering of concrete by adding water or any other material shall not be permitted.

The delivery of concrete to the job shall be in such a manner that batches of concrete will be deposited at uninterrupted intervals.

610-3.8 FORMS. Concrete shall not be placed until all the forms and reinforcements have been inspected and approved by the Engineer. Forms shall be of suitable material and shall be of the type, size, shape, quality, and strength to build the structure as designed on the plans. The forms shall be true to line and grade and shall be mortar-tight and sufficiently rigid to prevent displacement and sagging between supports. The Contractor shall bear responsibility for their adequacy. The surfaces of forms shall be smooth and free from irregularities, dents, sags, and holes.

The internal ties shall be arranged so that, when the forms are removed, no metal will show in the concrete surface or discolor the surface when exposed to weathering. All forms shall be wetted with water or with a non-staining mineral oil, which shall be applied shortly before the concrete is placed. Forms shall be constructed so that they can be removed without injuring the concrete or concrete surface. The forms shall not be removed before the expiration of at least 30 hours from vertical faces, walls, slender columns, and similar structures; forms supported by falsework under slabs, beams, girders, arches, and similar construction shall not be removed until tests indicate that at least 60% of the design strength of the concrete has developed.

610-3.9 PLACING REINFORCEMENT. All reinforcement shall be accurately placed, as shown on the plans, and shall be firmly held in position during concreting. Bars shall be fastened together at intersections. The reinforcement shall be supported by approved metal chairs. Shop drawings, lists, and bending details shall be supplied by the Contractor when required.

610-3.10 EMBEDDED ITEMS. Before placing concrete, any items that are to be embedded shall be firmly and securely fastened in place as indicated. All such items shall be clean and free from coating, rust, scale, oil, or any foreign matter. The embedding of wood shall be avoided. The concrete shall be spaded and consolidated around and against embedded items.

610-3.11 PLACING CONCRETE. All concrete shall be placed during daylight, unless otherwise approved. The concrete shall not be placed until the depth and character of foundation, the adequacy of forms and falsework, and the placing of the steel reinforcing have been approved. Concrete shall be placed as soon as practical after mixing and in no case later than 1 hour after water has been added to the mix. The method and manner of placing shall be

such to avoid segregation and displacement of the reinforcement. Troughs, pipes, and chutes shall be used as an aid in placing concrete when necessary. Dropping the concrete a distance of more than 5 feet (1.5 m), or depositing a large quantity at one point, will not be permitted. Concrete shall be placed upon clean, damp surfaces, free from running water, or upon properly consolidated soil.

The concrete shall be compacted with suitable mechanical vibrators operating within the concrete. When necessary, vibrating shall be supplemented by hand spading with suitable tools to assure proper and adequate compaction. Vibrators shall be manipulated so as to work the concrete thoroughly around the reinforcement and embedded fixtures and into corners and angles of the forms. The vibration at any joint shall be of sufficient duration to accomplish compaction but shall not be prolonged to the point where segregation occurs. Concrete deposited under water shall be carefully placed in a compact mass in its final position by means of a tremie, a closed bottom dump bucket, or other approved method and shall not be disturbed after being deposited.

610-3.12 CONSTRUCTION JOINTS. When the placing of concrete is suspended, necessary provisions shall be made for joining future work before the placed concrete takes its initial set. For the proper bonding of old and new concrete, such provisions shall be made for grooves, steps, keys, dovetails, reinforcing bars or other devices as may be prescribed. The work shall be arranged so that a section begun on any day shall be finished during daylight of the same day. Before depositing new concrete on or against concrete that has hardened, the surface of the hardened concrete shall be cleaned by a heavy steel broom, roughened slightly, wetted, and covered with a neat coating of cement paste or grout.

610-3.13 EXPANSION JOINTS. Expansion joints shall be constructed at such points and of such dimensions as may be indicated on the drawings. The premolded filler shall be cut to the same shape as that of the surfaces being joined. The filler shall be fixed firmly against the surface of the concrete already in place in such manner that it will not be displaced when concrete is deposited against it.

610-3.14 DEFECTIVE WORK. Any defective work discovered after the forms have been removed shall be immediately removed and replaced. If any dimensions are deficient, or if the surface of the concrete is bulged, uneven, or shows honeycomb, which in the opinion of the Engineer cannot be repaired satisfactorily, the entire section shall be removed and replaced at the expense of the Contractor.

610-3.15 SURFACE FINISH. All exposed concrete surfaces shall be true, smooth, and free from open or rough spaces, depressions, or projections. The concrete in horizontal plane surfaces shall be brought flush with the finished top surface at the proper elevation and shall be struck-off with a straightedge and floated. Mortar finishing shall not be permitted, nor shall dry cement or sand-cement mortar be spread over the concrete during the finishing of horizontal plane surfaces.

When directed, the surface finish of exposed concrete shall be a rubbed finish. If forms can be removed while the concrete is still green, the surface shall be pointed and wetted and then rubbed

with a wooden float until all irregularities are removed. If the concrete has hardened before being rubbed, a carborundum stone shall be used to finish the surface. When approved, the finishing can be done with a rubbing machine.

610-3.16 CURING AND PROTECTION. All concrete shall be properly cured and protected by the Contractor. The work shall be protected from the elements, flowing water, and from defacement of any nature during the building operations. The concrete shall be cured as soon as it has sufficiently hardened by covering with an approved material. Water-absorptive coverings shall be thoroughly saturated when placed and kept saturated for a period of at least 3 days. All curing mats or blankets shall be sufficiently weighted or tied down to keep the concrete surface covered and to prevent the surface from being exposed to currents of air. Where wooden forms are used, they shall be kept wet at all times until removed to prevent the opening of joints and drying out of the concrete. Traffic shall not be allowed on concrete surfaces for 7 days after the concrete has been placed.

610-3.17 DRAINS OR DUCTS. Drainage pipes, conduits, and ducts that are to be encased in concrete shall be installed by the Contractor before the concrete is placed. The pipe shall be held rigidly so that it will not be displaced or moved during the placing of the concrete.

610-3.18 COLD WEATHER PROTECTION. When concrete is placed at temperatures below 40°F (4°C), the Contractor shall provide satisfactory methods and means to protect the mix from injury by freezing. The aggregates, or water, or both, shall be heated in order to place the concrete at temperatures between 50°F and 100°F (10°C and 38°C).

Calcium chloride may be incorporated in the mixing water when directed by the Engineer. Not more than 2 pounds (908 grams) of Type 1 nor more than 1.6 pounds (726 grams) of Type 2 shall be added per bag of cement. After the concrete has been placed, the Contractor shall provide sufficient protection such as cover, canvas, framework, heating apparatus, etc., to enclose and protect the structure and maintain the temperature of the mix at not less than 50°F (10°C) until at least 60% of the designed strength has been attained.

610-3.19 FILLING JOINTS. All joints that require filling shall be thoroughly cleaned, and any excess mortar or concrete shall be cut out with proper tools. Joint filling shall not be started until after final curing and shall be done only when the concrete is completely dry. The cleaning and filling shall be carefully done with proper equipment and in a manner to obtain a neat looking joint free from excess filler.

METHOD OF MEASUREMENT

610-4.1 No separate measurement for payment will be made other than core measurements for determining thickness within tolerance specified.

BASIS OF PAYMENT

610-5.1 No separate payment will be made for P-610 Structural Portland Cement Concrete. Payment shall be full compensation for all labor, materials, tools, equipment and incidentals required to complete the work as specified herein and on the drawings.

TESTING REQUIREMENTS

- ASTM C 31 Making and Curing Test Specimens in the Field
- ASTM C 39 Compressive Strength of Cylindrical Concrete Specimens
- ASTM C 136 Sieve Analysis of Fine and Coarse Aggregates
- ASTM C 138 Density (Unit Weight), Yield, and Air Content (Gravimetric) of Concrete
- ASTM C 143 Slump of Hydraulic Cement Concrete
- ASTM C 231 Air Content of Freshly Mixed Concrete by the Pressure Method
- ASTM C 666 Resistance of Concrete to Rapid Freezing and Thawing
- ASTM C 1077 Laboratories Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Laboratory Evaluation
- ASTM C 1260 Potential Alkali Reactivity of Aggregates (Mortar-Bar Method)
- ASTM A 184 Specification for Fabricated Deformed Steel Bar or Rod Mats for Concrete Reinforcement
- ASTM A 185 Steel Welded Wire Fabric, Plain, for Concrete Reinforcement
- ASTM A 497 Steel Welded Wire Fabric, Deformed, for Concrete Reinforcement
- ASTM A 615 Deformed and Plain Billet-Steel Bars for Concrete Reinforcement
- ASTM A 704 Welded Steel Plain Bars or Rod Mats for Concrete Reinforcement
- ASTM C 33 Concrete Aggregates
- ASTM C 94 Ready-Mixed Concrete
- ASTM C 150 Portland Cement
- ASTM C 171 Sheet Materials for Curing Concrete

ASTM C 172 Sampling Freshly Mixed Concrete

ASTM C 260 Air-Entraining Admixtures for Concrete

ASTM C 309 Liquid Membrane-Forming Compounds for Curing Concrete

ASTM C 494 Chemical Admixtures for Concrete

ASTM C 595 Blended Hydraulic Cements

ASTM C 618 Coal Fly Ash and Raw or Calcined Natural Pozzolan for Use as a Mineral Admixture in Concrete

ASTM D 1751 Specification for Preformed Expansion Joint Fillers for Concrete Paving and Structural Construction (Non-extruding and Resilient Bituminous Types)

ASTM D 1752 Specification for Preformed Sponge Rubber and Cork Expansion Joint Fillers for Concrete Paving and Structural Construction

AASHTO T 26 Quality of Water to be Used in Concrete

END ITEM P-610

PART IX – DRAINAGE

ITEM D-701 PIPE FOR STORM DRAINS AND CULVERTS

DESCRIPTION

701-1.1 This item shall consist of the construction of pipe culverts and storm drains in accordance with these specifications and in reasonably close conformity with the lines and grades shown on the plans.

MATERIALS

701-2.1 Materials shall meet the requirements shown on the plans and specified below.

701-2.2 PIPE. The pipe shall be of the type called for on the plans or in the proposal and shall be in accordance with the following appropriate requirements.

Reinforced Concrete Pipe	ASTM C 76
Reinforced Concrete Arch Pipe	ASTM C 506
Poly (Vinyl Chloride) Ribbed Drain Pipe & Fittings Based on Controlled Inside Diameter	ASTM F 794

701-2.3 CONCRETE. Concrete for pipe cradles shall have a minimum compressive strength of 2000 psi (13.8 MPa) at 28 days and conform to the requirements of ASTM C 94.

701-2.4 RUBBER GASKETS. Rubber gaskets for rigid pipe shall conform to the requirements of ASTM C 443. Rubber gaskets for PVC pipe and polyethylene pipe shall conform to the requirements of ASTM F 477. Rubber gaskets for zinc-coated steel pipe and precoated galvanized pipe shall conform to the requirements of ASTM D 1056, for the "RE" closed cell grades.

701-2.5 JOINT MORTAR. Pipe joint mortar shall consist of one part portland cement and two parts sand. The portland cement shall conform to the requirements of ASTM C 150, Type I. The sand shall conform to the requirements of ASTM C 144.

701-2.6 JOINT FILLERS. Poured filler for joints shall conform to the requirements of ASTM D 1190.

701-2.7 PLASTIC GASKETS. Plastic gaskets shall conform to the requirements of AASHTO M 198 (Type B).

CONSTRUCTION METHODS

701-3.1 EXCAVATION. The width of the pipe trench shall be sufficient to permit satisfactory jointing of the pipe and thorough tamping of the bedding material under and around the pipe, but it shall not be less than the external diameter of the pipe plus 6 inches (150 mm) on each side. The trench walls shall be approximately vertical.

Where rock, hardpan, or other unyielding material is encountered, the Contractor shall remove it from below the foundation grade for a depth of at least 12 inches (300 mm) or one-half inch (12 mm) for each foot of fill over the top of the pipe (whichever is greater) but for no more than three-quarters of the nominal diameter of the pipe. The width of the excavation shall be at least 1 foot (30 cm) greater than the horizontal outside diameter of the pipe. The excavation below grade shall be backfilled with selected fine compressible material, such as silty clay or loam, and lightly compacted in layers not over 6 inches (150 mm) in uncompacted depth to form a uniform but yielding foundation.

Where a firm foundation is not encountered at the grade established, due to soft, spongy, or other unstable soil, the unstable soil shall be removed and replaced with approved granular material for the full trench width. The Engineer shall determine the depth of removal necessary. The granular material shall be compacted to provide adequate support for the pipe.

The excavation for pipes that are placed in embankment fill shall not be made until the embankment has been completed to a height above the top of the pipe as shown on the plans.

701-3.2 BEDDING. The pipe bedding shall conform to the class specified on the plans. When no bedding class is specified or detailed on the plans, the requirements for Class C bedding shall apply.

a. Rigid Pipe. Class A bedding shall consist of a continuous concrete cradle conforming to the plan details.

Class B bedding shall consist of a bed of granular material having a thickness of at least 6 inches (150 mm) below the bottom of the pipe and extending up around the pipe for a depth of not less than 30 percent of the pipe's vertical outside diameter. The layer of bedding material shall be shaped to fit the pipe for at least 10 percent of the pipe's vertical diameter and shall have recesses shaped to receive the bell of bell and spigot pipe. The bedding material shall be sand or selected sandy soil, all of which passes a 3/8 inch (9 mm) sieve and not more than 10 percent of which passes a No. 200 (0.075 mm) sieve.

Class C bedding shall consist of bedding the pipe in its natural foundation to a depth of not less than 10 percent of the pipe's vertical outside diameter. The bed shall be shaped to fit the pipe and shall have recesses shaped to receive the bell of bell and spigot pipe.

b. Flexible Pipe. For flexible pipe, the bed shall be roughly shaped to fit the pipe, and a bedding blanket of sand or fine granular material shall be provided as follows:

Pipe Corrugation Depth		Minimum Bedding Depth	
in.	mm	in.	mm
1/2	12.5	1	25.0
1	25.0	2	50.0
2	50.0	3	75.0
2-1/2	62.5	3-1/2	87.5

c. PVC and Polyethylene Pipe. For PVC and polyethylene pipe, the bedding material shall consist of coarse sands and gravels with a maximum particle size of 3/4-inch (13 mm). For pipes installed under paved areas, no more than 12 percent of the material shall pass the No. 200 (0.075 mm) sieve. For all other areas, no more than 50 percent of the material shall pass the No. 200 (0.075 mm) sieve. The bedding shall have a thickness of at least 6 inches (150 mm) below the bottom of the pipe and extend up around the pipe for a depth of not less than 50 percent of the pipe's vertical outside diameter.

701-3.3 LAYING PIPE. The pipe laying shall begin at the lowest point of the trench and proceed upgrade. The lower segment of the pipe shall be in contact with the bedding throughout its full length. Bell or groove ends of rigid pipes and outside circumferential laps of flexible pipes shall be placed facing upgrade.

Paved or partially lined pipe shall be placed so that the longitudinal center line of the paved segment coincides with the flow line.

Elliptical and elliptically reinforced pipes shall be placed with the manufacturer's top of pipe mark within five degrees of a vertical plane through the longitudinal axis of the pipe.

701-3.4 JOINING PIPE. Joints shall be made with (1) portland cement mortar, (2) portland cement grout, (3) rubber gaskets, (4) plastic gaskets, or (5) coupling bands.

Mortar joints shall be made with an excess of mortar to form a continuous bead around the outside of the pipe and shall be finished smooth on the inside. Molds or runners shall be used for grouted joints in order to retain the poured grout. Rubber ring gaskets shall be installed to form a flexible watertight seal.

a. Concrete Pipe. Concrete pipe may be either bell and spigot or tongue and groove. The method of joining pipe sections shall be such that the ends are fully entered and the inner surfaces are reasonably flush and even. Joints shall be thoroughly wetted before mortar or grout is applied.

b. PVC and Polyethylene Pipe. Joints for PVC and Polyethylene pipe shall conform to the requirements of ASTM D 3212 when water tight joints are required. Joints for PVC and Polyethylene pipe shall conform to the requirements of AASHTO M 304 when soil tight joints are required. Fittings for polyethylene pipe shall conform to the requirements of AASHTO M 252 or M 294M.

701-3.5 BACKFILLING. Pipes shall be inspected before any backfill is placed; any pipes found to be out of alignment, unduly settled, or damaged shall be removed and relaid or replaced at the Contractor's expense.

Material for backfill shall be fine, readily compatible soil, granular material selected from the excavation or a source of the Contractor's choosing. It shall not contain frozen lumps, stones that would be retained on a 2-inch (50.0 mm) sieve, chunks of highly plastic clay, or other objectionable material. No less than 95 percent of a granular backfill material shall pass through a 1/2 inch (12 mm) sieve, and no less than 95 percent of it shall be retained on a No. 4 (4.75 mm) sieve.

When the top of the pipe is even with or below the top of the trench, the backfill shall be compacted in layers not exceeding 6 inches (150 mm) on both sides of the pipe and shall be brought up one foot (30 cm) above the top of the pipe or to natural ground level, whichever is greater. Care shall be exercised to thoroughly compact the backfill material under the haunches of the pipe. Material shall be brought up evenly on both sides of the pipe.

When the top of the pipe is above the top of the trench, the backfill shall be compacted in layers not exceeding 6 inches (150 mm) and shall be brought up evenly on both sides of the pipe to 1 foot (30 cm) above the top of the pipe. The width of backfill on each side of the pipe for the portion above the top of the trench shall be equal to twice the pipe's diameter or 12 feet (3.5 m), whichever is less.

For PVC and polyethylene pipe, the backfill shall be placed in two stages; first to the top of the pipe and then at least 12 inches (300 mm) over the top of the pipe. The backfill material shall meet the requirements of paragraph 701-3.2c.

All backfill shall be compacted to the density required under Item P-152.

METHOD OF MEASUREMENT

701-4.1 The length of pipe shall be measured in linear feet of pipe in place, completed, and approved. It shall be measured along the centerline of the pipe from end or inside face of structure to the end or inside face of structure, whichever is applicable. The several classes, types and size shall be measured separately. All fittings shall be included in the footage as typical pipe sections in the pipe being measured.

BASIS OF PAYMENT

701-5.1 Payment will be made at the contract unit price per linear foot for each kind of pipe of the type and size designated.

These prices shall fully compensate the Contractor for furnishing all materials and for all preparation, excavation, and installation of these materials; and for all labor, equipment, tools, and incidentals necessary to complete the item.

Payment will be made under:

Item 701-5.1(A)	15" R.C.P. per linear foot
Item 701-5.1(B)	18" R.C.P. per linear foot
Item 701-5.1(C)	24" R.C.P. per linear foot
Item 701 5.1(D)	36" R.C.P. per linear foot
Item 701 5.1(E)	48" R.C.P. per linear foot

MATERIAL REQUIREMENTS

ASTM C 14	Concrete Sewer, Storm Drain, and Culvert Pipe
ASTM C 76	Reinforced Concrete Culvert, Storm Drain, and Sewer Pipe
ASTM C 94	Ready Mixed Concrete
ASTM C 144	Aggregate for Masonry Mortar
ASTM C 150	Portland Cement
ASTM C 443	Joints for Circular Concrete Sewer and Culvert Pipe, Using Rubber Gaskets
ASTM C 506	Reinforced Concrete Arch Culvert, Storm Drain, and Sewer Pipe
ASTM C 1433	Precast Reinforced Concrete Box Sections for Culverts, Storm Drains, and Sewers
ASTM D 3034	Type PSM Poly (Vinyl Chloride) (PVC) Sewer Pipe and Fittings
ASTM D 3212	Joints for Drain and Sewer Plastic Pipes Using Flexible Elastomeric Seals
ASTM D 6690	Joint and Crack Sealants, Hot-Applied, for Concrete and Asphalt Pavements

ASTM F 477	Elastomeric Seals (Gaskets) for Joining Plastic Pipe
ASTM F 794	Poly (Vinyl Chloride) Ribbed Drain Pipe & Fittings Based on Controlled Inside Diameter
ASTM F 949	Poly (Vinyl Chloride) (PVC) Corrugated Sewer Pipe With a Smooth Interior and Fittings
AASHTO M 198	Joints for Circular Concrete Sewer and Culvert Pipe Using Flexible Watertight Gaskets
AASHTO M 304	Poly (Vinyl Chloride) (PVC) Profile Wall Drain Pipe and Fittings Based on Controlled Inside Diameter

END ITEM D-701

MODIFICATIONS TO SPECIFICATIONS ITEM D-751

The provisions of this specification shall be applicable except as modified as follows:

This project Item D-751 is for cast in place inlets. Only cast in place is allowed. No pre-cast structures allowed.

ITEM D-751 MANHOLES, CATCH BASINS, INLETS AND INSPECTION HOLES

DESCRIPTION

751-1.1 This item shall consist of construction of manholes, catch basins, inlets, and inspection holes, in accordance with these specifications, at the specified locations and conforming to the lines, grades, and dimensions shown on the plans or required by the Engineer.

MATERIALS

751-2.1 BRICK. The brick shall conform to the requirements of ASTM C 32, Grade SM.

751-2.2 MORTAR. Mortar shall consist of one part portland cement and two parts sand. The portland cement shall conform to the requirements of ASTM C 150, Type I. The sand shall conform to the requirements of ASTM C 144.

751-2.3 CONCRETE. Plain and reinforced concrete used in structures, connections of pipes with structures, and the support of structures or frames shall conform to the requirements of Item P-610.

751-2.4 PRECAST CONCRETE PIPE MANHOLE RINGS. Precast concrete pipe manhole rings shall conform to the requirements of ASTM C 478. Unless otherwise specified, the risers and offset cone sections shall have an inside diameter of not less than 36 inches (90 cm) nor more than 48 inches (120 cm).

751-2.5 CORRUGATED METAL. Corrugated metal shall conform to the requirements of AASHTO M 36.

751-2.6 FRAMES, COVERS, AND GRATES. The castings shall conform to one of the following requirements:

- a. Gray iron castings shall meet the requirements of ASTM A 48, Class 30B and 35B.
- b. Malleable iron castings shall meet the requirements of ASTM A 47.
- c. Steel castings shall meet the requirements of ASTM A 27.
- d. Structural steel for grates and frames shall conform to the requirements of ASTM A 283, Grade D.
- e. Ductile iron castings shall conform to the requirements of ASTM A 536.
- f. Austempered ductile iron castings shall conform to the requirements of ASTM A 897.

All castings or structural steel units shall conform to the dimensions shown on the plans and shall be designed to support the loadings, aircraft gear configuration and/or direct loading, specified.

Each frame and cover or grate unit shall be provided with fastening members to prevent it from being dislodged by traffic but which will allow easy removal for access to the structure.

All castings shall be thoroughly cleaned. After fabrication, structural steel units shall be galvanized to meet the requirements of ASTM A 123.

751-2.7 STEPS. The steps or ladder bars shall be gray or malleable cast iron or galvanized steel. The steps shall be the size, length, and shape shown on the plans and those steps that are not galvanized shall be given a coat of bituminous paint, when directed.

CONSTRUCTION METHODS

751-3.1 UNCLASSIFIED EXCAVATION.

a. The Contractor shall do all excavation for structures and structure footings to the lines and grades or elevations, shown on the plans, or as staked by the Engineer. The excavation shall be of sufficient size to permit the placing of the full width and length of the structure or structure footings shown. The elevations of the bottoms of footings, as shown on the plans, shall be considered as approximately only; and the Engineer may order, in writing, changes in dimensions or elevations of footings necessary to secure a satisfactory foundation.

b. Boulders, logs, or any other objectionable material encountered in excavation shall be removed. All rock or other hard foundation material shall be cleaned of all loose material and cut to a firm surface either level, stepped, or serrated, as directed by the Engineer. All seams or crevices shall be cleaned out and grouted. All loose and disintegrated rock and thin strata shall be removed. When concrete is to rest on a surface other than rock, special care shall be taken not to disturb the bottom of the excavation, and excavation to final grade shall not be made until just before the concrete or reinforcing is to be placed.

c. The Contractor shall do all bracing, sheathing, or shoring necessary to implement and protect the excavation and the structure as required for safety or conformance to governing laws. The cost of bracing, sheathing, or shoring shall be included in the unit price bid for the structure.

d. Unless otherwise provided, bracing, sheathing, or shoring involved in the construction of this item shall be removed by the Contractor after the completion of the structure. Removal shall be effected in a manner that will not disturb or mar finished masonry. The cost of removal shall be included in the unit price bid for the structure.

e. After each excavation is completed, the Contractor shall notify the Engineer to that effect; and concrete or reinforcing steel shall be placed after the Engineer has approved the depth of the excavation and the character of the foundation material.

751-3.2 BRICK STRUCTURES.

a. Foundations. A prepared foundation shall be placed for all brick structures after the foundation excavation is completed and accepted. Unless otherwise specified, the base shall consist of reinforced concrete mixed, prepared, and placed in accordance with the requirements of Item P-610.

b. Laying Brick. All brick shall be clean and thoroughly wet before laying so that they will

not absorb any appreciable amount of additional water at the time they are laid. All brick shall be laid in freshly made mortar. Mortar that is not used within 45 minutes after water has been added shall be discarded. Retempering of mortar shall not be permitted. An ample layer of mortar shall be spread on the beds and a shallow furrow shall be made in it that can be readily closed by the laying of the brick. All bed and head joints shall be filled solid with mortar. End joints of stretchers and side or cross joints of headers shall be fully buttered with mortar and a shoved joint made to squeeze out mortar at the top of the joint. Any bricks that may be loosened after the mortar has taken its set, shall be removed, cleaned, and relaid with fresh mortar. No broken or chipped brick shall be used in the face, and no spalls or bats shall be used except where necessary to shape around irregular openings or edges; in which case, full bricks shall be placed at ends or corners where possible, and the bats shall be used in the interior of the course. In making closures, no piece of brick shorter than the width of a whole brick shall be used; and wherever practicable, whole brick shall be used and laid as headers.

c. Joints. All joints shall be slushed with mortar at every course, but slushing alone will not be considered adequate for making an acceptable joint. Exterior faces shall be laid up in advance of backing. Exterior faces shall be back plastered or pargeted with a coat of mortar not less than 3/8-inch (9 mm) thick before the backing is laid up. Prior to pargeting, all joints on the back of face courses shall be cut flush. Unless otherwise noted, joints shall be not less than 1/4-inch (6 mm) nor more than 1/2-inch (12 mm) wide and whatever width is adopted shall be maintained uniform throughout the work.

d. Pointing. Face joints shall be neatly struck, using the weather joint. All joints shall be finished properly as the laying of the brick progresses. When nails or line pins are used the holes shall be immediately plugged with mortar and pointed when the nail or pin is removed.

e. Cleaning. Upon completion of the work all exterior surfaces shall be thoroughly cleaned by scrubbing and washing down with water and, if necessary to produce satisfactory results, cleaning shall be done with a 5% solution of muriatic acid which shall then be rinsed off with liberal quantities of clean fresh water.

f. Curing and Cold Weather Protection. In hot or dry weather, or when directed by the Engineer, the brick masonry shall be protected and kept moist for at least 48 hours after laying the brick. Brick masonry work or pointing shall not be done when there is frost in the brick or when the air temperature is below 50 F (10 C) unless the Contractor has on the project ready to use, suitable covering and artificial heating devices necessary to keep the atmosphere surrounding the masonry at a temperature of not less than 60 F (15 C) for the duration of the curing period.

751-3.3 CONCRETE STRUCTURES. Concrete structures shall be built on prepared foundations, conforming to the dimensions and form indicated on the plans. The construction shall conform to the requirements specified in Item P-610. Any reinforcement required shall be placed as indicated on the plans and shall be approved by the Engineer before the concrete is poured.

All invert channels shall be constructed and shaped accurately so as to be smooth, uniform, and cause minimum resistance to flowing water. The interior bottom shall be sloped downward toward the outlet.

751-3.4 PRECAST CONCRETE PIPE STRUCTURES. Precast concrete pipe structures shall be constructed on prepared or previously placed slab foundations and shall conform to the dimensions and locations shown on the plans. All precast concrete pipe sections necessary to build a completed structure shall be furnished. The different sections shall fit together readily, and all jointing and connections shall be cemented with mortar. The top of the upper precast concrete pipe member shall be suitably formed and dimensioned to receive the metal frame and cover or grate, or other cap, as required. Provision shall be made for any connections for lateral pipe, including drops and leads that may be installed in the structure. The flow lines shall be smooth, uniform, and cause minimum resistance to flow. The metal steps that are embedded or built into the side walls shall be aligned and placed at vertical intervals of 12 inches (300 mm). When a metal ladder replaces the steps, it shall be securely fastened into position.

751-3.5 CORRUGATED METAL STRUCTURES. Corrugated metal structures shall be constructed on prepared foundations, conforming to the dimensions and locations as shown on the plans. The structures shall be prefabricated. standard or special fittings shall be furnished to provide pipe connections or branches of correct dimensions. The connections or branches shall be of sufficient length to accommodate connecting bands. The fittings shall be welded in place to the metal structures. When indicated, the structures shall be placed on a reinforced concrete base. The top of the metal structure shall be designed so that either a concrete slab or metal collar may be attached to which can be fastened a standard metal frame and grate or cover. Steps or ladders shall be furnished as shown on the plans.

751-3.6 INLET AND OUTLET PIPES. Inlet and outlet pipes shall extend through the walls of the structures for a sufficient distance beyond the outside surface to allow for connections but shall be cut off flush with the wall on the inside surface, unless otherwise directed. For concrete or brick structures, the mortar shall be placed around these pipes so as to form a tight, neat connection.

751-3.7 PLACEMENT AND TREATMENT OF CASTINGS, FRAMES, AND FITTINGS. All castings, frames, and fittings shall be placed in the positions indicated on the plans or as directed by the Engineer, and shall be set true to line and to correct elevation. If frames or fittings are to be set in concrete or cement mortar, all anchors or bolts shall be in place and position before the concrete or mortar is placed. The unit shall not be disturbed until the mortar or concrete has set.

When frames or fittings are to be placed upon previously constructed masonry, the bearing surface or masonry shall be brought true to line and grade and shall present an even bearing surface in order that the entire face or back of the unit will come in contact with the masonry. The unit shall be set in mortar beds and anchored to the masonry as indicated on the plans or as directed and approved by the Engineer. All units shall set firm and secure.

After the frames or fittings have been set in final position and the concrete or mortar has been allowed to harden for 7 days, then the grates or covers shall be placed and fastened down.

751-3.8 INSTALLATION OF STEPS. The steps shall be installed as indicated on the plans or as directed by the Engineer. When the steps are to be set in concrete, they shall be placed and secured in position before the concrete is poured. When the steps are installed in brick masonry, they shall be placed as the masonry is being built. The steps shall not be disturbed or used until the concrete or mortar has hardened for at least 7 days. After this period has elapsed, the steps shall be cleaned and painted, unless they have been galvanized.

When steps are required with precast concrete pipe structures, they shall be cast into the sides of the pipe at the time the pipe sections are manufactured or set in place after the structure is erected by drilling holes in the concrete and cementing the steps in place.

When steps are required with corrugated metal structures, they shall be welded into aligned position at a vertical spacing of 12 inches (300 mm).

In lieu of steps, prefabricated ladders may be installed. In the case of brick or concrete structures, the ladder shall be held in place by grouting the supports in drilled holes. In the case of metal structures, the ladder shall be secured by welding the top support and grouting the bottom support into drilled holes in the foundation or as directed.

751-3.9 BACKFILLING.

a. After a structure has been completed, the area around it shall be filled with approved material, in horizontal layers not to exceed 8 inches (200 mm) in loose depth, and compacted to the density required in Item P-152. Each layer shall be deposited all around the structure to approximately the same elevation. The top of the fill shall meet the elevation shown on the plans or as directed by the Engineer.

b. Backfilling shall not be placed against any structure until permission is given by the Engineer. In the case of concrete, such permission shall not be given until the concrete has been in place 7 days, or until tests made by the laboratory under supervision of the Engineer establish that the concrete has attained sufficient strength to provide a factor of safety against damage or strain in withstanding any pressure created by the backfill or the methods used in placing it.

c. Backfill shall not be measured for direct payment. Performance of this work shall be considered on obligation of the Contractor covered under the contract unit price for the structure involved.

751-3.10 CLEANING AND RESTORATION OF SITE. After the backfill is completed, the Contractor shall dispose of all surplus material, dirt, and rubbish from the site. Surplus dirt may be deposited in embankments, shoulders, or as ordered by the Engineer. The Contractor shall restore all disturbed areas to their original condition.

After all work is completed, the Contractor shall remove all tools and equipment, leaving the entire site free, clear, and in good condition.

METHOD OF MEASUREMENT

751-4.1 Manholes, catch basins, inlets, and inspection holes shall be measured by the unit.

BASIS OF PAYMENT

751-5.1 The accepted quantities of manholes, catch basins, inlets, and inspection holes will be paid for at the contract unit price per each in place when completed. This price shall be full compensation for furnishing all materials and for all preparation, excavation, backfilling and placing of the materials; furnishing and installation of such specials and connections to pipes and other structures as may be required to complete the item as shown on the plans; and for all labor equipment, tools and incidentals necessary to complete the structure.

Payment will be made under:

Item D-751-5.2 Inlet—per each

MATERIAL REQUIREMENT

ASTM A 27	Steel Castings, Carbon, for General Application
ASTM A 47	Ferritic Malleable Iron Castings
ASTM A 48	Gray Iron Castings
ASTM A 123	Zinc Coating (Hot-Dip) on Iron and Steel Hardware
ASTM A 283	Low and Intermediate Tensile Strength Carbon Steel Plates, Shapes, and Bars
ASTM A 536	Ductile Iron Castings
ASTM A 897	Austempered Ductile Iron Castings
ASTM C 32	Sewer and Manhole Brick (Made from Clay or Shale)
ASTM C 144	Aggregate for Masonry Mortar
ASTM C 150	Portland Cement
ASTM C 478	Precast Reinforced Concrete Manhole Sections

AASHTO M 36 Zinc Coated (Galvanized) Corrugated Iron or Steel Culverts and Underdrains

END ITEM D-751

ITEM D-752 CONCRETE CULVERTS, HEADWALLS, AND MISCELLANEOUS DRAINAGE STRUCTURES

DESCRIPTION

752-1.1 This item shall consist of reinforced concrete culverts repair, the box culvert extension, headwalls, and miscellaneous drainage structures constructed in accordance with these specifications, at the specified locations and conforming to the lines, grades, and dimensions shown on the plans or required by the Engineer.

MATERIALS

752-2.1 CONCRETE. Reinforced concrete shall meet the requirements of Item P-610.

CONSTRUCTION METHODS

752-3.1 UNCLASSIFIED EXCAVATION.

a. Trenches and foundation pits for structures or structure footings shall be excavated to the lines and grades or elevations shown on the plans. The excavation shall be of sufficient size to permit the placing of the full width and length of the structure or structure footings shown. The elevations of the bottoms of footings, as shown on the plans, shall be considered as approximate only; and the Engineer may order, in writing, changes in dimensions or elevations of footings necessary to secure a satisfactory foundation.

b. Boulders, logs, or any other objectionable material encountered in excavation shall be removed. All rock or other hard foundation material shall be cleaned of all loose material and cut to a firm surface either level, stepped, or serrated, as directed by the Engineer. All seams or crevices shall be cleaned out and grouted. All loose and disintegrated rock and thin strata shall be removed. When concrete is to rest on a surface other than rock, special care shall be taken not to disturb the bottom of the excavation, and excavation to final grade shall not be made until just before the concrete or reinforcing steel is to be placed.

c. The Contractor shall do all bracing, sheathing, or shoring necessary to perform and protect the excavation and the structure as required for safety or conformance to governing laws. The cost of bracing, sheathing, or shoring shall be included in the unit price bid for excavation.

d. Unless otherwise provided, bracing, sheathing, or shoring involved therewith shall be removed by the Contractor after the completion of the structure. Removal shall be effected in a manner that will not disturb or mar finished concrete. The cost of removal shall be included in the unit price bid for excavation.

e. After each excavation is completed, the Contractor shall notify the Engineer to that effect, and concrete or reinforcing steel shall be placed after the Engineer has approved the depth of the excavation and the character of the foundation material.

752-3.2 BACKFILLING.

a. After a structure has been completed, backfilling with approved material shall be accomplished by applying the fill in horizontal layers not to exceed 8 inches (200 mm) in loose depth, and compacted. The field density of the compacted material shall be at least 90 percent of the maximum density for cohesive soils and 95 percent of the maximum density for noncohesive soils. The maximum density shall be determined in accordance with ASTM D 698. The field density shall be determined in accordance with ASTM D 1556.

b. No backfilling shall be placed against any structure until permission is given by the Engineer. In the case of concrete, such permission shall not be given until the concrete has been in place 7 days, or until tests made by the laboratory under the supervision of the Engineer establish that the concrete has attained sufficient strength to provide a factor of safety against damage or strain in withstanding any pressure created by the backfill or the methods used in placing it.

c. Fill placed around concrete culverts shall be deposited on both sides at the same time and to approximately the same elevation. Care shall be taken to prevent any wedging action against the structure, and all slopes bounding or within the areas to be backfilled shall be stepped or serrated to prevent wedge action.

d. Backfill will not be measured for direct payment. Performance of this work under the contract is not payable directly but shall be considered as a subsidiary obligation of the Contractor, covered under the contract unit price for "unclassified excavation for structures."

752-3.3 WEEP HOLES. Weep holes shall be constructed as shown on the plans.

752-3.4 CLEANING AND RESTORATION OF SITE. After the backfill is completed, the Contractor shall dispose of all surplus material, dirt, and rubbish from the site. Surplus dirt may be deposited in embankment, shoulders, or as ordered by the Engineer. The Contractor shall restore all disturbed areas to their original condition.

After all work is completed, the Contractor shall remove all tools and equipment, leaving the entire site free, clear, and in good condition.

METHOD OF MEASUREMENT

752-4.1 No separate measurement for payment will be made.

BASIS OF PAYMENT

752-5.1 Lump Sum - Payment shall be made as a lump sum payment.

Payment will be made under:

Item D-752 Concrete Headwall per lump sum.

TESTING REQUIREMENTS

ASTM D 698	Moisture-Density Relations of Soils and Soil-Aggregate Mixtures Using 5.5 lb (2.49 kg) Rammer and 12-in (305 mm) Drop
ASTM D 1556	Density of Soil in Place by the Sand-Cone Method

END OF ITEM D-752

MODIFICATIONS TO ITEM T-901: SEEDING

The provisions of this specification shall be applicable except as modified as follows:

901-2.1 SEED. Seeds shall be applied as follows:

Seed	Planting Dates	Minimum Seed Purity (%)	Minimum Seed Germination (%)	Rate of Application (lb. per acre)
Hulled Bermuda	March-Sept.	90	85	30
Unhulled Bermua Crimson Clover(1)	Sept.-Feb.	90	85	20 40

(1) Inoculated prior to planting with proper bacterial culture.

901-2.2 LIME. Lime will not be utilized on this project.

ITEM T-901: SEEDING

DESCRIPTION

901-1.1 This item shall consist of soil preparation, seeding, fertilizing and mulching the areas shown on the plans or as directed by the Engineer in accordance with these specifications.

MATERIALS

901-2.1 SEED The species and application rates of grass, legume, and cover-crop seed furnished shall be those stipulated herein. Seed shall conform to the requirements of Fed. Spec. JJJ-S-181.

Seed shall be furnished separately or in mixtures in standard containers with the seed name, lot number, net weight, percentages of purity and of germination and hard seed, and percentage of maximum weed seed content clearly marked for each kind of seed. The Contractor shall furnish the Engineer duplicate signed copies of a statement by the vendor certifying that each lot of seed has been tested by a recognized laboratory for seed testing within 6 months of date of delivery. This statement shall include: name and address of laboratory, date of test, lot number for each kind of seed, and the results of tests as to name, percentages of purity and of germination, and percentage of weed content for each kind of seed furnished, and, in case of a mixture, the proportions of each kind of seed.

Seeds shall be applied as follows:

Seed	Minimum Seed Purity (Percent)	Minimum Germination (Percent)	Rate of Application lb./acre (or lb./1,000 S.F.)
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See Modification Sheet

Seeding shall be performed during the period between January and December inclusive, unless otherwise approved by the Engineer.

901-2.2 LIME. Lime shall be ground limestone containing not less than 85% of total carbonates, and shall be ground to such fineness that 90% will pass through a No. 20 mesh sieve and 50% will pass through a No. 100 mesh sieve. Coarser material will be acceptable, providing the rates of application are increased to provide not less than the minimum quantities and depth specified in the special provisions on the basis of the two sieve requirements above. Dolomitic lime or a high magnesium lime shall contain at least 10% of magnesium oxide. Lime shall be applied at the rate of []. All liming materials shall conform to the requirements of ASTM C 602.

901-2.3 FERTILIZER. Fertilizer shall be standard commercial fertilizers supplied separately or in mixtures containing the percentages of total nitrogen, available phosphoric acid, and water-soluble potash. They shall be applied at the rate and to the depth specified herein, and shall meet the requirements of Fed. Spec. O-F-241 and applicable state laws. They shall be furnished in standard containers with name, weight, and guaranteed analysis of contents clearly marked thereon. No cyanamide compounds or hydrated lime shall be permitted in mixed fertilizers.

The fertilizers may be supplied in one of the following forms:

- a. A dry, free-flowing fertilizer suitable for application by a common fertilizer spreader;
- b. A finely-ground fertilizer soluble in water, suitable for application by power sprayers;
or
- c. A granular or pellet form suitable for application by blower equipment

Fertilizers shall be 8-8-8 commercial fertilizer and shall be spread at the rate of 1000 per acre.

901-2.4 SOIL FOR REPAIRS. The soil for fill and top-soiling of areas to be repaired shall be at least of equal quality to that which exists in areas adjacent to the area to be repaired. The soil shall be relatively free from large stones, roots, stumps, or other materials that will interfere with subsequent sowing of seed, compacting, and establishing turf, and shall be approved by the Engineer before being placed.

CONSTRUCTION METHODS

901-3.1 ADVANCE PREPARATION AND CLEANUP. After grading of areas has been completed and before applying fertilizer and ground limestone, areas to be seeded shall be raked or otherwise cleared of stones larger than 2 inches (50 mm) in any diameter, sticks, stumps, and other debris which might interfere with sowing of seed, growth of grasses, or subsequent maintenance of grass-covered areas. If any damage by erosion or other causes has occurred after the completion of grading and before beginning the application of fertilizer and ground limestone, the Contractor shall repair such damage. This may include filling gullies, smoothing irregularities, and repairing other incidental damage.

An area to be seeded shall be considered a satisfactory seedbed without additional treatment if it has been recently been thoroughly loosened and worked to a depth of not less than 5 inches (125 mm) as a result of grading operations and, if immediately prior to seeding, the top 3 inches (75 mm) of soil is loose, friable, reasonably free from large clods, rocks, large roots, or other undesirable matter, and if shaped to the required grade.

However, when the area to be seeded is sparsely sodded, weedy, barren and unworked, or packed and hard, any grass and weeds shall first be cut or otherwise satisfactorily disposed

of, and the soil then scarified or otherwise loosened to a depth not less than 5 inches (125 mm). Clods shall

be broken and the top 3 inches (75 mm) of soil shall be worked into a satisfactory seedbed by discing, or by use of cultipackers, rollers, drags, harrows, or other appropriate means.

901-3.2 DRY APPLICATION METHOD.

a. Liming. Lime shall be applied separately and prior to the application of any fertilizer or seed and only on seedbeds. Which have previously been prepared as described above. The lime shall then be worked into the top 3 inches (75 mm) of soil after which the seedbed shall again be properly graded and dressed to a smooth finish.

b. Fertilizing. Following advance preparations and cleanup fertilizer shall be uniformly spread at the rate which will provide not less than the minimum quantity stated in paragraph 901-2.3.

c. Seeding. Grass seed shall be sown at the rate specified in paragraph 901-2.1 immediately after fertilizing, and the fertilizer and seed shall be raked within the depth range stated in the special provisions. Seeds of legumes, either alone or in a mixture, shall be inoculated before mixing or sowing, in accordance with the instructions of the manufacturer of the inoculant. When seeding is required at other than the seasons shown on the plans or in the special provisions, a cover crop shall be sown by the same methods required for grass and legume seeding.

d. Rolling. After the seed has been properly covered, the seedbed shall be immediately compacted by means of an approved lawn-roller, weighting 40-65 pounds per foot (60-97 kg per meter) of width for clay soil (or any soil having a tendency to pack), and weighting 150-200 pounds per foot (223 to 298 kg per meter) of width for sandy or light soils.

901-3.3 WET APPLICATION METHOD.

a. General. The Contractor may elect to apply seed and fertilizer (and lime, if required) by spraying them on the previously prepared seedbed in the form of an aqueous mixture and by using the methods and equipment described herein. The rates of application shall be as specified in the special provisions.

b. Spraying Equipment. The spraying equipment shall have a container or water tank equipped with a liquid level gauge calibrated to read in increments not larger than 50 gallons (190 liters) over the entire range of the tank capacity, mounted so as to be visible to the nozzle operator. The container or tank shall also be equipped with a mechanical power-driven agitator capable of keeping all the solids in the mixture in complete suspension at all times until used.

The unit shall also be equipped with a pressure pump capable of delivering 100 gallons (380 liters) per minute at a pressure of 100 pounds per square inch (690 kPa). The pump shall be mounted in a line which will re-circulate the mixture through the tank whenever it is not being sprayed from the nozzle. All pump passages and pipe lines shall be capable of providing clearance for 5/8 inch (15 mm) solids. The power unit for the pump and agitator shall have controls mounted so as to be accessible to the nozzle operator. There shall be an indicating pressure gauge connected and mounted immediately at the back of the nozzle.

The nozzle pipe shall be mounted on an elevated supporting stand in such a manner that it can be rotated through 360 degrees horizontally and inclined vertically from at least 20 degrees below to at least 60 degrees above the horizontal. There shall be a quick-acting, three-way control valve connecting the re-circulating line to the nozzle pipe and mounted so that the nozzle operator can control and regulate the amount of flow of mixture delivered to the nozzle. At least three different types of nozzles shall be supplied so that mixtures may be properly sprayed over distance varying from 20 to 100 feet (6 to 30 m). One shall be a close-range ribbon nozzle, one a medium range ribbon nozzle, and one a long-range jet nozzle. For ease of removal and cleaning, all nozzles shall be connected to the nozzle pipe by means quick-release couplings.

In order to reach areas inaccessible to the regular equipment, an extension hose at least 50 feet (15 m) in length shall be provided to which the nozzles may be connected.

c. Mixtures. Lime, if required, shall be applied separately, in the quantity specified, prior to the fertilizing and seeding operations. Not more than 220 pounds (100 kg) of lime shall be added to and mixed with each 100 gallons (380 liters) of water. Seed and fertilizer shall be mixed together in the relative proportions specified, but not more than a total of 220 pounds (100 kg) of these combined solids shall be added to and mixed with each 100 gallons (380 liters) of water.

All water used shall be obtained from fresh water sources and shall be free from injurious chemicals and other toxic substances harmful to plant life. Brackish water shall not be used at any time. The Contractor shall identify to the Engineer all sources of water at least 2 weeks prior to use. The Engineer may take samples of the water at the source or from the tank at any time and have a laboratory test the samples for chemical and saline content. The Contractor shall not use any water from any source which is disapproved by the Engineer following such tests.

All mixtures shall be constantly agitated from the time they are mixed until they are finally applied to the seedbed. All such mixtures shall be used within 2 hours from the time they were mixed or they shall be wasted and disposed of at locations acceptable to the Engineer.

d. Spraying. Lime, if required, shall be sprayed only upon previously prepared seedbeds. After the applied lime mixture has dried, the lime shall be worked into the top 3 inches (8 cm), after which the seedbed shall again be properly graded and dressed to a smooth finish.

Mixtures of seed and fertilizer shall only be sprayed upon previously prepared seedbeds on which the lime, if required, shall already have been worked in. The mixtures shall be applied by means of a high-pressure spray which shall always be directed upward into the air so that the mixtures will fall to the ground like rain in a uniform spray. Nozzles or sprays shall never be directed toward the ground in such a manner as might produce erosion or runoff.

Particular care shall be exercised to insure that the application is made uniformly and at the prescribed rate and to guard against misses and overlapped areas. Proper predetermined quantities of the mixture in accordance with specifications shall be used to cover specified sections of known area. Checks on the rate and uniformity of application may be made by observing the degree of wetting of the ground or by distributing test sheets of paper or pans over the area at intervals and observing the quantity of material deposited thereon.

Surfaces are to be mulched as indicated by the plans or directed by the Engineer. Seed and fertilizer applied by the spray method need not be raked into the soil or rolled. However, on surfaces on which mulch is not to be used, the raking and rolling operations will be required after the soil has dried.

901-3.4 MAINTENANCE OF SEEDED AREAS. The Contractor shall protect seeded areas against traffic or other use by warning signs or barricades, as approved by the Engineer. Surfaces gullied or otherwise damaged following seeding shall be repaired by re-grading and reseeding as directed. The Contractor shall mow, water as directed, and otherwise maintain seeded areas in a satisfactory condition until final inspection and acceptance of the work.

When either the dry or wet application method outlined above is used for work done out of season, it will be required that the Contractor establish a good stand of grass of uniform color and density to the satisfaction of the Engineer. If at the time when the contract has been otherwise completed it is not possible to make an adequate determination of the color, density, and uniformity of such stand of grass, payment for the unaccepted portions of the areas seeded out of season will be withheld until such time as these requirements have been met.

METHOD OF MEASUREMENT

901-4.1 The quantity of seeding to be paid for shall be the number of units acres measured on the ground surface, completed and accepted.

BASIS OF PAYMENT

901-5.1 Payment shall be made at the contract unit price per acre or fraction thereof, which price and payment shall be full compensation for furnishing and placing all material and for all labor, equipment, tools, and incidentals necessary to complete the work prescribed in this item.

Payment will be made under:

Item T-901-5.1 Turfing (Seeding, Fertilizing and Mulching)—per acre

MATERIAL REQUIREMENTS

ASTM D 977 Emulsified Asphalt

Fed. Spec. JJJ-S-181B Agricultural Seeds

Fed. Spec. O-F-241D Commercial Mixed Fertilizer

END ITEM T-901

ITEM S001 MOBILIZATION

S001.01 DESCRIPTION. This work consists of preparatory work and operations, including those necessary for movement of personnel, equipment, supplies and incidentals to the project site; the establishment of offices, buildings and other facilities necessary for work on the project; the cost of bonds and any required insurance; and other preconstruction expenses necessary for start of the work, excluding the cost of construction materials.

S001.02 PAYMENT.

Payment will be made under:

Item No.	Pay Item	Pay Unit
S001	Mobilization	Lump Sum

ITEM S002 – PIPE LINER

PART 1 – GENERAL

1.1 SUMMARY

A. Section Includes:

1. Specification: Provides for the lining of the existing 24 Inch RCP by constructing a new cured-in-place pipe (CIPP) liner with the old (host) pipe. The CIPP shall provide flow capacity equal to or greater than 100% of the original pipe's flow capacity when it was new. The design life of the CIPP shall be a minimum of 50 years.
2. CIPP process: defined as the renewal of pipelines by installation of thermosetting resin impregnated flexible fit fiber tube coated on one side with polyurethane which is installed into the old pipeline utilizing a water column. Curing is accomplished by circulating hot water throughout the length of the inverted tube to cure the thermosetting resin into a hard impermeable pipe with the polyurethane coating on the inside surface of the new pipe. The pipe shall extend the full length of the original pipe and shall provide a structurally sound, jointless, close-fitting, and corrosion resistant cured-in-place pipe.

PART 2 - PRODUCTS

2.1 PERFORMANCE REQUIREMENTS

A. General:

1. This specification references ASTM F-1216 which is made a part hereof by such reference and shall be the latest edition and revision thereof. In case of conflicting requirements between this specification and ASTM F-1216, this specification shall govern. ASTM F-1216 shall govern when this specification does not address installation method and/or materials.
2. This specification consists of the method AFLD process for furnishing all labor, materials, tools, equipment and incidentals to provide for the complete renewal of deteriorated pipe by the CIPP process that is to be installed by a licensed Installer of or equivalent.

B. Warranty:

1. CIPP Liner system shall be warrantied for a minimum of two (2) years after final acceptance of the installation. Warranty shall cover the material performance and shall include the cost to television inspect the liner just prior to expiration of the two (2) year warranty to ensure proper operation of the CIPP Liner system.

2.2 CURING: Curing is accomplished by circulating hot water throughout the length of

the tube. The CIPP shall extend the full length of the pipe reach being renewed and shall provide a structurally sound, Impermeable Jointless, close-fitting, pipe.

- 2.3 RESIN: The Installer shall furnish a polyester resin as specified by the resin manufacturer. In applications where a high degree of chemical resistance is required, vinyl ester, or in certain applications, epoxy resin systems may be required. The CIPP when cured shall have the following minimum structural values when tested in accordance with ASTM F-1216 by an independent testing laboratory approved by the Engineer.

Table 1 -Minimum CIPP Physical Characteristics

Property	Minimum Values	Test Method
Tensile Strength	3,000 psi	ASTM D-638
Flexural Strength	5,000 psi	ASTM D-790 Mod
Modulus of Elasticity	250,000 psi	ASTM D-790 Mod
Chemical Resistance	Loss not to exceed the above values	ASTM D-453

- 2.4 TUBE: The tube shall be supplied by the system licenser to the licensed Installer in accordance with Section 5.1 of ASTM F-1216-93 and/or the latest version thereof.

2.5 MATERIALS

- A. Tube- The tube material shall meet the requirements of ASTM F-1216, Section 1.
1. The tubes shall have a uniform thickness that when compressed at installation pressures will equal the specified nominal tube thickness.
 2. The tube shall be fabricated to a size that when installed will fit the old pipe.
 3. The outside layer of the tube (before wetout) shall be plastic coated with a translucent flexible material that clearly allows inspection of the resin impregnation (wetout) procedure. The plastic coating shall not delaminate after during the CIPP.
 4. The tube shall be homogeneous across the entire wall thickness containing no intermediate or encapsulated elastomeric layers. No material shall be included in the tube that may cause delamination in the cured CIPP.
 5. The wall color of the interior pipe surface of the CIPP after installation shall be a light reflective color so that a clear detail examination with closed circuit television inspection equipment may be made.

- B. Resin- The resin system shall meet the requirements of ASTM F-1216.

PART 3 – EXECUTION

3.1 GENERAL

- A. Safety: The Installer shall carry out his operations in strict accordance with all applicable OSHA standards. Particular attention is drawn to those safety requirements involving work on an elevated platform and entry into a confined space. It shall be the Installer's responsibility to familiarize all employees and associated personnel with OSHA standards and regulations pertaining to all aspects of the work.
- B. Pre-Insertion Cleaning: It shall be at the discretion of the Installer to re-wash, re-clean and ready the old sewer pipe immediately before the pre-insertion television inspection, at a cost incidental to the insertion of the new pipe.
- C. Pre-Insertion Television Inspection: It shall be the responsibility of the Installer to video (TV) inspect, to assure that the pipe is clean and old pipe conditions are acceptable for lining.
- D. Bypassing: When required for acceptable completion of an insertion process, the Installer shall provide for continuous sewage flow around the sections of pipe designated for the insertion of the new pipe. The pump bypass lines shall be of adequate capacity and size to handle the flow according to provisions of relevant chapters/sections in these specifications.
- E. Line Obstructions: If pre-insertion video (TV) inspection reveals an obstruction in the old pipe (heavy solids, dropped joints, protruding service taps or collapsed pipe which prevent completion of the inversion process), that cannot be removed by conventional sewer cleaning equipment, than a point repair or an obstruction removal procedure shall be made by the Installer, as per the provision of relevant chapters in these specifications, with the approval of the Engineer.

3.2 INSTALLATION

- A. The CIPP installation shall be in accordance with ASTM F-1216, Section. F, with the following additional requirements:
 - 1. Resin Impregnation- Prior to installation of the, the liner is examined and visually checked for any imperfections, tears, or pinholes which may result in water leakage. The liner is then impregnated and the resin is placed in the liner tube according to the manufacturer's guidelines. Inspection during the impregnation assures the liner is free of air bubbles and is ready to transport to the installation site.
 - 2. Temperature gauges shall be placed to determine the temperature of the incoming and outgoing water from the heat source. Another such gauge shall be placed inside the tube at the remote end to determine the temperature at the location during cure cycle.
 - 3. Curing shall be accomplished by utilizing water under hydrostatic pressure of a vertical standpipe.

3.2.1 INSTALLATION RESPONSIBILITIES FOR INCIDENTAL ITEMS

- A. CIPP Installation Access Points - The Installer shall provide the excavation, pipe work, reconnection and restoration for the Installers installation access points. The Installer shall state in his pre-bid submittals the number and locations of access points required.
- B. Cleaning of Sewer Lines- the Installer shall remove all internal debris out of the sewer line that will interfere with the installation of CIPP. The Owner shall also provide a dump site for all debris removed from the sewers during the cleaning operation. Unless stated otherwise, it is assumed this site will be at or near the sewage treatment facility. To which the debris would have arrived in absence of the cleaning operation. Any hazardous waste material encountered during this project will be considered as a changed condition.
- C. Bypass Flow- the Installer will be responsible for bypassing flow during the construction of CIPP.
- D. Inspection of Pipelines- Inspection of pipelines shall be performed by experienced personnel trained in locating breaks and obstacles by closed circuit television. The interior of the pipeline shall be carefully inspected to determine the location of any conditions which may prevent proper installation of CIPP into the pipelines, and it shall be noted so that these conditions can be corrected. A video tape and suitable log shall be kept for later reference by the Owner.
- E. Line Obstructions- It shall be the responsibility of the Installer to clear the line of debris such as solids and scale that would be detrimental to a quality CIPP installation.

PART 5 – STRUCTURAL REQUIREMENTS

- 5.1 The CIPP shall be designed as per ASTM F-1216, Appendix XI. The CIPP design shall assume no bonding to the original pipe wall.
- 5.2 The layers of the cured CIPP shall be uniformly bonded. It shall not be possible to separate any two layers with a probe or point of a knife blade so that the layers separate cleanly or the probe or knife blade moves freely between the layers. If separation of the layers occurs during testing of field samples, new samples will be cut from the work. Any reoccurrence may cause rejection of the work.

PART 6 – TESTING REQUIREMENTS

- 6.1 Chemical Resistance- The CIPP shall meet the chemical resistance requirements of ASTM F- 1216, Appendix X2. The CIPP samples for testing shall be of tube and resin

system similar to that proposed for actual construction. It is required that CIPP samples with and without plastic coating meeting these chemical testing requirements.

- 6.2. Hydraulic Capacity -The CIPP shall have a minimum of the full flow capacity of the original pipe before renewal. Calculated capacities may be derived using a commonly accepted roughness coefficient for the old pipe material taking into consideration its age.
- 6.3 CIPP Field Samples- When requested by the Owner, the Installer shall submit test results from previous field installations in the USA of the same resin system and tube materials as proposed for the actual installation. These test results must verify that the CIPP physical properties specified in Section 5.3 have been achieved in previous field applications. Testing samples for this project shall be made and tested as described in Section 10.1.

PART 7 - CLEAN-UP

- 7.1 Upon acceptance of the installation work and testing, the Installer shall reinstate the project area affected by the operations.

PART 8 – METHOD OF MEASUREMENT

- 8.1 The length of pipe shall be measured in linear feet of pipe in place, completed, and approved. It shall be measured along the centerline of the pipe from end or inside face of structure to the end or inside face of structure, whichever is applicable. The several classes, types and size shall be measured separately. All fittings shall be included in the footage as typical pipe sections in the pipe being measured.

PART 9 - PAYMENT

- 9.1 Payment will be made at the contract unit price per linear foot for each kind of pipe of the type and size designated.

END ITEM S002

ITEM S003 PAVING FABRIC

1019.01 GEOTEXTILE FABRIC.

(a) General Requirements: The geotextile fabric shall be composed of at least 85 percent by weight (mass) of polyolefins, polyesters, or polyamides. The geotextile fabric shall be resistant to chemical attack, rot and mildew and shall have no tears or defects which adversely alter its physical properties. When required, the geotextile fabric shall contain stabilizers and/or inhibitors added to the base material to make filaments resistant to deterioration due to ultraviolet and heat exposure. Edges of geotextile fabric shall be finished to prevent the outer yarn from pulling away from the fabric. Fibers of other composition may be woven into the geotextile fabric for reinforcing purposes. Durability of these fibers shall be equivalent to that of the geotextile fabric.

Geotextile fabric rolls shall be furnished with an opaque, waterproof wrapping for protection against moisture and extended ultraviolet exposure prior to placement. Each roll shall be labeled or tagged with the manufacturer's name, date of manufacture, batch number, name of product.

Unless otherwise specified on the plans or in the project specifications, the geotextile fabric shall be an approved product in QPL 61.

(b) Detailed Requirements: The geotextile fabric shall comply with the requirements in Table 1019-1 and shall be utilized as follows unless otherwise specified:

<u>Use</u>	<u>Classes</u>
(1) Drainage:	
Underdrains	A, B, C or D
Pipe and Precast Manhole Joints	A, B, C or D
Weep Holes	A, B, C or D
Bedding Fabric	B, C, or D
Approach Slabs	B, C, or D
Fabric for Geocomposite Drainage Systems ¹	B, C, or D
(2) Stabilization:	
Bulkheads	C or D
Flexible Revetments	C or D

Rip Rap	D
Railroad Crossings	D
Base Course	D
Subgrade Layer	D
Soil Stabilization	C, D, or S
(3) Paving Fabric ² :	B or C (modified)
(4) Silt Fencing:	
Wire Supported	F
Self Supported	G

¹Refer to Subsection 1019.02 for additional requirements.

²Refer to Subsection 1019.03 for additional requirements.

**Table 1019-1
Geotextile Fabrics**

Property	Test Method	Requirements Classes						
		A	B	C	D	S	F	G
AOS, Metric Sieve, μm , Max.	ASTM D 4751	300	300	300	212	600	850	850
Grab Tensile, N, Min.	ASTM D 4632	330	400	580	800	800	400	400
% Elongation @ Failure, Min.	ASTM D 4632	---	---	50	50	---	---	---
% Elongation @ 200 N, Max.	ASTM D 4632	---	---	---	---	---	---	50
Burst Strength, N, Min.	ASTM D 3787	440	620	930	1290	1390	---	---
Puncture, N, Min.	ASTM D 4833	110	130	180	330	330	---	---
Trapezoid Tear Strength, N, Min.	ASTM D 4533	110	130	180	220	220	---	---
Permittivity, Sec.^{-1} , Min.	ASTM D 4491	1.0	1.0	1.0	1.0	0.2	0.01	0.01
Grab Tensile Strength Retained after weathering 150 h, UVA lamps, %, Min	ASTM D 4632 ASTM G 154	70	70	70	70	70	---	---
Grab Tensile Strength Retained after weathering 500 h, UVA lamps, %, Min	ASTM D 4632 ASTM G 154	---	---	---	---	---	70	70

1019.02 GEOCOMPOSITE DRAINAGE SYSTEMS. The geocomposite fabric drain shall consist of a nonwoven geotextile fabric and a core as specified below with the geotextile completely enveloping the core. Fittings shall be as recommended by the manufacturer. The geotextile fabric shall be sufficiently secured to the core to prevent separation of the geotextile fabric and intrusion of the backfill material during installation. The geocomposite drainage system shall be an approved product listed in QPL 62.

(a) Geotextile Fabric: The fabric shall meet the requirements for Class B, C, or D geotextile fabric of Subsection 1019.01 with the following modifications:

<u>Property</u>	<u>Test Method</u>	<u>Requirements</u>
Elongation, %, Min.	ASTM D 4632	20
Sewn Seam Strength (Fabric to Fabric), kN/m width, Min.	ASTM D 4437	2600

1019.03 PAVING FABRIC. In addition to the specifications for Class B or C geotextile fabric of Subsection 1019.01, the paving fabric shall also comply with the following requirements:

<u>Property</u>	<u>Test Method</u>	<u>Requirements</u>
Asphalt Retention, L/sq m	AASHTO M 288	0.9
Change in Area at 135°C, %, Max.	AASHTO M 288	15.0

1019.04 MEASUREMENT. There will be no separate measurement for payment.

1019.05 PAYMENT. Payment for paving fabric will be made at No Direct Pay. This price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the item.

Payment will be made under:

Item No.	Pay Item	Pay Unit
S003	Paving Fabric	No Direct Pay

END ITEM S003

ITEM S005 CONSTRUCTION LAYOUT

The Contractor will be responsible for establishing all lines and grades and staking out all work on this project, including establishing sufficient vertical and horizontal points for utility location. Owner shall provide engineering surveys to establish reference point for construction which in Engineer's judgment are necessary to enable Contractor to proceed with the work. If the Contractor works from intermediate bench marks shown on the plans, he is cautioned against accepting the values shown without checking against the bench mark established by the owner for vertical control on this project.

The Contractor shall employ sufficient qualified engineering personnel experienced in layout to correctly establish and keep complete and comprehensive records of all lines and grades necessary from initial layout to final acceptance. The Contractor will be liable for the accuracy of the initial layout and all subsequent alignment and elevations and shall, at his own expense, rebuild, repair or make good any portion of the work found to be incorrectly position either horizontally or vertically at any time before final acceptance. The Contractor shall notify the Owner's Representative immediately of any apparent errors in the plans.

The Owner's Representative may, at his option, make either spot or complete checks on all construction alignment and grades to determine the correctness of the survey work; however, these checks will not relieve the Contractor of his responsibility for constructing the work in the positions and to the elevations shown on the plans or approved revisions thereto.

Payment will be made under:

Item No.	Pay Item	Pay Unit
S005	Construction Layout	Lump Sum

END ITEM S005

ITEM S006 RIP RAP

PART 1 - GENERAL

1.01 DESCRIPTION

- A. The WORK under this Section includes providing all labor, materials, tools and equipment necessary for furnishing and placing a protective covering of stone, as shown on the Drawings, or as directed by the ENGINEER.

PART 2 - PRODUCTS

2.01 MATERIALS

- A. Stone for this WORK shall be hard angular quarry stones and have a percentage of wear of not more than 50 at 500 revolutions as determined by ASTM C 535. The least dimension of any piece of stone shall be not less than 1/4 its greatest dimension. Rounded boulders or cobbles shall not be used on slopes steeper than 2:1. Stones shall meet the following gradation requirement for the Class specified:

Class II

No more than ten percent of the stones by total weight shall weigh more than 400 pounds per piece, and no more than 15% of the stones by total weight shall weigh less than 25 pounds per piece. The stones shall be evenly graded and a minimum of 50% by weight of the stones shall weigh 200 pounds or more per piece.

- B. Filter cloth shall conform to the requirements of S003 Paving Fabric.

PART 3 - EXECUTION

3.01 CONSTRUCTION

- A. Foundation or toe trenches and other necessary excavation shall be completed and approved by the ENGINEER before the placing of riprap is begun. Slopes to be protected with riprap shall be free of brush, trees, stumps and other objectionable material and shall be dressed to a reasonably smooth surface.
- B. Filter cloth shall then be placed as provided for in S003 Paving Fabric.
- C. The stones shall be handled or placed with an excavator as to secure a stone mass of the thickness, height and length shown on the Drawings, or as staked, with a minimum of voids.

- D. Undesirable voids shall be filled with small stones or spalls. The rock shall be manipulated sufficiently by means of a bulldozer, excavator, rock tongs, or other suitable equipment to secure a reasonably regular surface and mass stability.
- E. Riprap protection shall be placed to its full course thickness at one operation and in such manner as to avoid damaging the filter cloth or displacing the underlying material. Placing of riprap protection in layers or by dumping into chutes or by similar methods likely to cause segregation will not be permitted.
- F. All riprap shall be so placed and distributed that there will be no large accumulation or area composed mainly of either the larger or small sizes of stone.
- G. Unless otherwise authorized, the riprap protection shall be placed in conjunction with the construction of the embankment with only sufficient lag in construction of the riprap protection as may be necessary to place filter cloth and to prevent mixture of embankment and riprap material.
- H. The CONTRACTOR shall provide a level, compact area of sufficient size to dump and sort typical loads of riprap at an approved location; and shall dump loads, as specified, in this area; and shall assist the ENGINEER as needed to sort and measure the stones for the purpose of determining if the riprap is within Specifications. Mechanical equipment as needed to assist in this sorting shall be provided by the CONTRACTOR at no additional cost.

PART 4 – MEASUREMENT AND PAYMENT

4.01 METHOD OF MEASUREMENT

- A. The quantity of rip rap to be paid for shall be the number of square yards of material 24” inches in depth placed and accepted.

4.02 BASIS OF PAYMENT

- A. Payment shall be made at the contract unit price per square yard for rip rap. This price shall be full compensation for furnishing all materials and for all operations, hauling, and placing of these materials, and for all labor, equipment, tools, and incidentals necessary to complete the item.
- B. Payment will be made under:

Item S006 Rip Rap—per square yard at 2’ feet deep.

END S006

ITEM S007 CELLULAR CONCRETE BLOCK EROSION CONTROL

PART 1: GENERAL

SCOPE OF WORK

- A. The contractor shall furnish all labor, materials, equipment, and incidentals required and perform all operations in connection with the installation of cellular concrete erosion control blocks in accordance with the lines, grades, design and dimensions shown on the Contract Drawings and as specified herein.

PART 2: PRODUCTS

MATERIAL

- A. General. All interlocking precast concrete blocks are substantially H- shaped, having a flat bottom and, in its middle, two vertical openings of rectangular cross section and shall be manufactured as individual units which shall be packaged in a manner suitable for transportation to the jobsite. The blocks shall be shaped in such a way that each block keys into four (4) adjacent blocks. Further, the blocks are capable of being connected at the jobsite so that each individual unit is physically interlocked with six (6) surrounding blocks to resist lateral movement and uplift. The gross area of each individual block in direct contact with the protected subgrade shall be no less than one square foot.

The Contractor shall place the interlocking blocks to the lines and grades shown on the Contract Drawings.

B. Cellular Concrete Blocks

1. Scope

- 1.1 This specification covers concrete blocks for erosion control used in revetments, storm channels, etc. and for soil stabilization.

Note 1 - Concrete units covered by this specification are made from lightweight or normal weight aggregates, or both.

Note 2 - The values stated in U.S. customary units are to be regarded as the standard.

2. Materials

- 2.1 Cementitious Materials - Materials shall conform to the following applicable ASTM specifications:

2.1.1 Portland Cements - Specification C 150, for Portland Cement.

2.1.2 Blended Cements - Specification C 595, for Blended Hydraulic Cements.

- 2.1.3 Hydrated Lime Types - Specification C 207, for Hydrated Lime Types.
- 2.1.4 Pozzolans - Specification C 618, for Fly Ash and Raw or Calcined Natural Pozzolans for use in Portland Cement Concrete.
- 2.2 Aggregates shall conform to the following ASTM specifications, except that grading requirements shall not necessarily apply:
 - 2.2.1 Normal Weight - Specification C 33, for Concrete Aggregates.
- 3. Physical Requirements
 - 3.1 At the time of delivery to the work site, the units shall conform to the physical requirements prescribed in Table 1 below.
 - 3.2 Durability. The manufacturer shall satisfy the purchaser by proven field performance that the concrete units have adequate durability even if they are to be subjected to a freeze-thaw environment.

TABLE 1. PHYSICAL REQUIREMENTS			
Compressive Strength Net Area Min. psi (MPa)		Water Absorption Max., LB/FT ³ (Kg/M3)	
Avg. of 3 units	Individual Unit	Avg. of 3 units	Individual Unit
4,000 (27.6)	3,500 (24.1)	10 (160)	12 (192)

- 4. Visual Inspection
 - 4.1 All units shall be sound and free of defects that would interfere with the proper placing of the unit or impair the strength or permanence of the construction. Minor cracks incidental to the usual methods of manufacture, or minor chipping resulting from customary methods of handling in shipment and delivery, shall not be deemed grounds for rejection.
- 5. Sampling and Testing
 - 5.1 The purchaser or the authorized representative shall be accorded proper facilities to inspect and sample the units at the place of manufacture from lots ready for delivery.
 - 5.2 Sample and test units in accordance with ASTM Methods C 140, Sampling and Testing Concrete Masonry Units.
- 6. Expense of Tests: Additional testing, other than that provided by the manufacturer, shall be borne by the purchaser.
- 7. Manufacturer
 - 7.1 Cellular concrete blocks shall be ARMORLOC[®] Class 3510 as manufactured by:

ARMORTEC
9025 Centre Pointe Drive, Suite 400
West Chester, OH 45069
(800) 305-0523
www.armortec.com

Sold by:
CONTECH Construction Products, Inc.
www.contech-cpi.com

7.1.1 Cellular concrete blocks shall be SHORELOC® SD as manufactured by:

SHORETEC, L.L.C. 38200 LA HWY 16
Denham Springs, LA 70706
Phone:(225) 667-4545
Fax: (225) 667-7424
info@shoretec.com

7.1.2 The cellular concrete blocks shall be ARMORLOC®, as shown on the Contract Drawings or approved equal. They shall have the following nominal characteristics:

TABLE 2. STANDARD SIZES OF ARMORLOC® BLOCKS.				
Nominal Grid Dimensions	Gross Area/Grid Square Ft	Weight/Grid Lbs.	Weight/Area Lbs./Sq.Ft.	Open Area %
15.9"x11.9"x4.0"	1.0	30 - 35	30 - 35	25

C. Filter Fabric

Geotextile. The geotextile shall be a pervious sheet of woven monofilament/multifilament plastic yarns. The geotextile shall meet the physical requirements listed in Table No. 3 of the specifications.

The geotextile fiber shall consist of a long-chain synthetic polymer composed of at least 85 percent by weight of propylene, ethylene, ester, or amide, and shall contain stabilizers and/or inhibitors added to the base plastic, if necessary, to make the filaments resistant to deterioration due to ultraviolet and heat exposure. The edges of the geotextiles shall be finished to prevent the outer fiber from pulling away from the geotextiles.

The Contractor shall furnish the Engineer, in duplicate, manufacturer's certified test results showing actual test values obtained when the physical properties are tested for compliance with the specifications.

During all periods of shipment and storage, the filter fabric shall be protected from direct sunlight, ultraviolet rays and temperatures greater than 140 degrees fahrenheit. To the extent possible, the fabric shall be maintained wrapped in its protective covering.

TABLE 3. PHYSICAL REQUIREMENTS		
Physical Property	Test Procedure	Minimum Value
Grab Tensile Strength (Unaged Geotextile)	ASTM D4632	Warp: 275 Lbs. Fill: 390 Lbs.
Breaking Elongation (Unaged Geotextile)	ASTM D4632	10 percent in any principal direction
Burst Strength	ASTM D3786	525 psi
Puncture Strength	ASTM D4833	145 Lbs.
A.O.S., U.S. Std. Sieve	ASTM D4751	60
% Open Area	CWO-22125-86	10
Permittivity	ASTM D4491	.51 sec ⁻¹
Water Flow Rate	ASTM D4491	35 gpm/Sq.Ft.

At the time of installation, filter fabric shall be rejected if it has been removed from its protective cover for over 72 hours or has defects, tears, punctures, flow deterioration, or damage incurred during manufacture, transportation or storage. With the acceptance of the Engineer, a torn or punctured section of fabric shall be repaired by placing a filter fabric patch over the damaged area prior to placing the mats. The patch shall be large enough to overlap a minimum of three (3) feet in all directions.

In the event preassembled panels of fabric are required, the panels of filter fabric shall be sewn together at the manufacturer or another approved location to form sections not less than ____ feet wide and ____ feet long.

PART 3: INSTALLATION

3.01 FOUNDATION PREPARATION

- A. Construction Methods. Areas on which filter fabric and interlocking concrete blocks are to be placed shall be constructed to the lines and grades shown on the Contract Drawings. Where such areas are below the allowable grades they shall be brought to grade and compacted. The depth of layers and amount of compaction shall be as required by the Engineer. All obstructions, such as roots and projecting stones, must be removed and all of the soft or low density pockets of material removed must be filled with selected material and compacted.

Excavation and preparation for anchor trenches, side trenches, and toe trenches or aprons shall be done in accordance to the lines, grades and dimensions shown in the Contract Drawings.

Immediately prior to placing the filter fabric and interlocking concrete blocks, the prepared area shall be inspected by the Engineer, and no fabric or blocks shall be placed thereon, until that area has been approved.

3.02 PLACEMENT OF FILTER FABRIC

- A. General. Filter fabric, as specified elsewhere, shall be placed within the limits shown on the Contract Drawings.
- B. Placement. Filter fabric shall be placed directly on the finish graded area. Longitudinal and transverse joints shall be overlapped at least three (3) feet. The fabric shall be placed so that the upstream strip of fabric will overlap the downstream strip.

3.03 PLACEMENT OF INTERLOCKING CELLULAR CONCRETE BLOCKS

- A. General. Cellular concrete blocks, as specified in Part 2.B of these Specifications, shall be placed within the limits shown on the Contract Drawings.
- B. Placement. The cellular concrete blocks shall be placed on the filter fabric in such a manner as to produce a level surface, and shall be constructed within the specified lines and grades shown on the Contract Drawings.
- C. Finishing. The cells or openings in the cellular concrete blocks shall be filled with suitable material.
- D. Consultation. The manufacturer of the cellular concrete mats shall provide design and construction advice during the design and installation phases of the project, when required.

BASIS OF PAYMENT

MEASUREMENT. Cellular Concrete Block Erosion Control will be measured by the square yard of surface area to receive material as shown on the plans and as directed. Site preparation and geotextile fabric will not be measured for payment.

PAYMENT. Payment for cellular concrete block erosion control will be made at the contract unit price which includes furnishing and installing all materials as shown on the plan details and in accordance with this section.

Payment will be made under:

Item No.	Pay Item	Pay Unit
S007	Cellular Concrete Block Erosion Control	S.Y.

END ITEM S007

APPENDIX I - WATTLES (FIBER ROLL EROSION CONTROL)

PART 1 - GENERAL

1.01 DESCRIPTION

- A. Fiber rolls (fiber logs or straw wattles) are tube-shaped erosion-control devices filled with straw, flax, rice, coconut fiber material, or composted material. Each roll is wrapped with UV-degradable polypropylene netting for longevity or with 100 percent biodegradable materials like burlap, jute, or coir.

PART 2 - PRODUCTS

2.01 MANUFACTURERS

- A. Products shall be as manufactured by one of the following:
 - 1. Specialty Construction Supply
 - 2. ACF Environmental
 - 3. L&M Supply Company
 - 4. North American Green
- B. Substitutions: Must be approved equals submitted in accordance with this project manual.

PART 3 - EXECUTION

3.01 INSTALLATION

- A. Comply with manufacturer's recommendations and requirements for installation.
- B. Comply with MDOT (Mississippi Department of Transportation) regulations and guidelines.
- C. Fiber rolls shall be used in areas of low shear stress. Avoid using them in channels that are actively incising or in reaches with large debris loads or potential for significant ice buildup. Fiber rolls shall be used to control erosion in a variety of areas--along highways and at construction sites, etc. Fiber rolls shall be suitable in the following settings:
 - a. Along the toe, top, face, and at-grade breaks of exposed and erodible slopes to shorten slope length and spread runoff as sheet flow
 - b. At the end of a downward slope where it transitions to a steeper slope

- c. Along the perimeter of a project
 - d. As check dams in unlined ditches
 - e. Downslope of exposed soil areas
 - f. Around temporary stockpiles
- Siting and Design Considerations
- D. Fiber rolls should be prefabricated rolls or rolled tubes of geotextiles fabric. When rolling the tubes, make sure each tube is at least 8 inches in diameter. Bind the rolls at each end and every 4 feet along the length of the roll with jute-type twine.

END ITEM



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-282

File ID: 2019-282

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/08/2019

Brief Title: Camp Street Improvements Project

Final Action:

Minute Book Number: MB 2019/103

Title:

Approve plans and specifications for the Camp Street Improvements Project and authorize advertisement for bids for same.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: VI.-3

Sponsors:

Enactment Date:

Attachments: Advertisement for Bids-Camp St, Camp Street Imps Plans, Camp Street Imps Specs

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019					

Text of Legislative File 2019-282

Title

Approve plans and specifications for the Camp Street Improvements Project and authorize advertisement for bids for same.

Summary

Approve plans and specifications for the Camp Street Improvements Project and authorize advertisement for bids for same.

Budget Information

072201.7225.10

Publication Information

4/24/19 & 5/1/19

ADVERTISEMENT FOR BIDS

**CAMP STREET IMPROVEMENTS
25TH AVENUE TO 19TH AVENUE**

CITY OF HATTIESBURG, MISSISSIPPI

Sealed bids will be received by the City of Hattiesburg, at the City Clerk's office, Mississippi, hereafter referred to as Owner, located at 200 Forrest Street, Hattiesburg, Mississippi, 39401, until 10:00 A.M., Local Time, Thursday, **May 23**, 2019 for supplying all labor, equipment, and materials (as specified) necessary for the construction of the above referenced project. When bids are submitted electronically, the same requirements for submitting sealed bids shall apply. Electronic bids shall be submitted online at www.hattiesburgsbids.com and shall include a document representing the cover of the envelope containing the aforementioned criteria.

Work consists of constructing a divided median for one-way traffic including asphalt pavement, concrete median islands, striping, and signs.

The above general outline of features of the work does not in any way limit the responsibility of the Contractor to perform all work and furnish all labor, equipment and materials required by the specifications and the drawings referred to therein.

Bidder must be qualified under Mississippi Law and show current Certificate of Responsibility issued by the Mississippi State Board of Public Contractors establishing his classification as to the value and type of construction on which he is authorized to bid.

Each Bidder shall write his Certificate of Responsibility Number on the outside of the sealed envelope containing his proposal.

Proposals shall be submitted in duplicate, sealed and deposited with the Owner prior to the hour and date hereinbefore designated. No bidder may withdraw his bid within 90 days after the actual date of the opening thereof.

Awarding public contracts to non-resident Bidders will be on the same basis as the non-resident bidder's state awards contracts to Mississippi Contractors bidding under similar circumstances. In order to ensure that Mississippi's so-called Golden Rule is followed state law requires a non-resident bidder is to attach to his bid a copy of his resident state's current laws pertaining to such state's treatment of non-resident contractors.

Contract Drawings, Contract Specifications, Instructions to Bidders and Bidders Proposal forms are on file and open to public inspection in the office of the City Clerk, City of Hattiesburg, 200 Forest Street, Hattiesburg Mississippi 39401. Bid documents are being made available via paper copy or pdf. All interested bidders are required to log-in or register for an account at www.hattiesburgsbids.com to view and order Bid Documents. All plan holders are required to have a valid email address for registration. Bid documents are non-refundable and must be purchased through this website. Questions regarding website registration and online orders should be directed to our web support line at (662) 407-0193.

Each Bidder must deposit with his proposal, a Bid Bond or Certified Check in an amount equal to five percent of his bid, payable to the Owner, as bid security. Bidders shall also submit a current financial statement, if requested, by the Owner. The successful bidder will be required to furnish a Payment Bond and Performance Bond each in the amount of 100 percent of the contract amount.

"Mississippi Standard Specifications for Road and Bridge Construction, 2017 Edition" as referred to herein, may be purchased from the Mississippi Department of Transportation.

The Owner hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The Engineer is Neel-Schaffer, Inc., 704 Hardy Street, Hattiesburg, Mississippi 39401; Phone No. (601) 545-1565, Fax No. (601)-545-2267. Geoffrey P. Crosby, P.E. – Senior Project Manager.

The Owner reserves the right to reject any and all bids and to waive any informalities or irregularities therein.

BY: _____
City Clerk
City of Hattiesburg, Mississippi

DATES OF PUBLICATION:

April 24, 2019

May 1, 2019

***CONTRACT DOCUMENTS AND TECHNICAL
SPECIFICATIONS
FOR***

**CAMP STREET IMPROVEMENTS
25TH AVENUE TO 19TH AVENUE**

FOR THE

**CITY OF HATTIESBURG
HATTIESBURG, MISSISSIPPI
FORREST COUNTY**



APRIL 2019

PREPARED BY



4/5/2019



NEEL-SCHAFFER
Solutions you can build upon

CONTENTS

Bidders Information and Bid Forms

Advertisement for Bids	00030-1
Instructions to Bidders	00100-1
Bidder's Proposal	00300-1
Contract Forms.....	00500-1

Project Manual

EJCDC	00700-1
Supplementary Conditions.....	00800-1

Technical Specifications

Division 01 – General Requirements

01010	Summary of Work	01010-1
01025	Measurement and Payment	01025-1
01026	Schedule of Values	01026-1
01027	Applications for Payment	01027-1
01030	Special Project Procedures.....	01030-1
01041	Project Coordination	01041-1
01041.1	Utility Coordination	01041.1-1
01045	Cutting and Patching.....	01045-1
01050	Field Engineering.....	01050-1
01060	Regulatory Requirements.....	01060-1
01200	Project Meetings	01200-1
01310	Construction Schedules.....	01310-1
01340	Shop Drawings, Project Data, and Samples.....	01340-1
01410	Testing Laboratory Services	01410-1
01600	Material and Equipment.....	01600-1
01630	Substitutions	01630-1
01710	Cleaning	01710-1
01720	Project Record Documents	01720-1
01740	Warranties and Bonds.....	01740-1

907 – Special Provisions

907-608-1	Asphalt Pavement Texturing
907-616-2	Color and Imprinted Concrete Median and Island Pavement

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Bidder must be qualified under Mississippi Law and show current Certificate of Responsibility issued by the Mississippi State Board of Public Contractors establishing his classification as to the value and type of construction on which he is authorized to bid.

Each Bidder shall write his Certificate of Responsibility Number on the outside of the sealed envelope containing his proposal.

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The Engineer is Neel-Schaffer, Inc., 704 Hardy Street, Hattiesburg, Mississippi 39401; Phone No. (601) 545-1565, Fax No. (601)-545-2267. Geoffrey P. Crosby, P.E. – Senior Project Manager.

The Owner reserves the right to reject any and all bids and to waive any informalities or irregularities therein.

BY: _____
City Clerk
City of Hattiesburg, Mississippi

DATES OF PUBLICATION:

April 24, 2019

May 1, 2019

INSTRUCTIONS TO BIDDERS
CAMP STREET IMPROVEMENTS
25TH AVENUE TO 19TH AVENUE
CITY OF HATTIESBURG, MISSISSIPPI

CONTENTS

1.	Coordination of Specifications	00100-2
2.	Date and Place of Opening of Proposals.....	00100-2
3.	Form for Proposals.....	00100-2
4.	Prequalification	00100-3
5.	Certificate of Responsibility	00100-3
6.	Annual License to Bid	00100-3
7.	Charges for Proposals, Plans and Specifications	00100-3
8.	Omissions and Discrepancies.....	00100-3
9.	Addenda	00100-3
10.	Interpretations	00100-4
11.	Bid Security	00100-4
12.	General Information.....	00100-4
13.	Rejection of Proposal.....	00100-4
14.	Conditions of Work	00100-5
15.	Security for Faithful Performance	00100-5
16.	Insurance	00100-5
17.	Subcontractors	00100-5
18.	Method of Award – Lowest Responsive Bidder.....	00100-5
19.	Obligation of Bidder	00100-6
20.	Subsurface Data	00100-6
21.	Execution of Contract	00100-6
22.	Interchangeable Terms.....	00100-6
23.	Qualifications of Bidder, Owner's Rights	00100-6
24.	Materials and Equipment	00100-7
25.	Non-Resident Bidders.....	00100-7
26.	Designating Owner and Engineer	00100-7
27.	Materials Testing	00100-7
28.	Contract Time	00100-7

1. COORDINATION OF SPECIFICATIONS

Work under this Contract shall be performed in accordance with the Contract Documents, which includes General Conditions, Supplementary Conditions and Technical Specifications contained therein. Division 200 through 800 of the *Mississippi Standard Specifications for Road and Bridge Construction*, 2017 Edition (can be downloaded at www.gomdot.com) is made a part hereof as if it were attached hereto, except where superseded by special provisions contained herein.

2. DATE AND PLACE OF OPENING OF PROPOSALS

The date, time, and place for opening Proposals will be as set out in the published "Advertisement for Bids."

The Owner reserves the right to postpone the date for presentation and opening of Proposals and will give notice of any such postponement to each known prospective Bidder.

3. FORM FOR PROPOSALS

Proposals must be submitted in duplicate on the forms furnished by the Owner and the envelope containing the Proposals must be sealed and addressed to:

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

The outside of the envelope containing the Proposal shall bear the inscription:

**SEALED BID FOR: CAMP STREET IMPROVEMENTS
25TH AVENUE TO 19TH AVENUE
CITY OF HATTIESBURG, MISSISSIPPI**

BY _____

Certificate of Responsibility No. _____

State License No. _____

The duplicate Proposals shall be in the form of one original Proposal, marked "ORIGINAL" and one photocopy (Xerox or similarly reproduced copy) marked "PHOTOCOPY" of the original Proposal.

If Proposals are forwarded by the U.S. Postal Service, delivery shall be by Registered or Certified Mail.

4. PREQUALIFICATION

All Bidders must be in good standing with the Owner. Bidders who are not in good standing with the Owner will not be considered for award of the contract. Good standing includes, among other things: (a) whether Bidder has failed to successfully complete the work or punchlist items under another Owner contract; (b) whether Bidder is currently, or has been in the past five years, involved in litigation with the Owner regarding work under another Owner contract, either as a general contractor or subcontractor; (c) whether Bidder has been or is currently in default under another Owner contract the past five years. with the Owner; or (d) whether Bidder has failed to fulfill provisions of another Owner contract within the past five years.

5. CERTIFICATE OF RESPONSIBILITY

Prior to filing Bids on Owner projects (in excess of \$50,000), the prospective Bidder must obtain a Certificate of Responsibility from the Mississippi State Board of Public Contractors, establishing his classification as to the value and the type of construction on which he is authorized to bid. Application must be submitted to the Board at least 30 days prior to a regular Board meeting scheduled every Quarter on the first Tuesday of January, April, July and October.

6. ANNUAL LICENSE TO BID (Not Used)

7. CHARGES FOR PROPOSALS, PLANS AND SPECIFICATIONS

Prospective Bidders may obtain Proposal forms including one copy of Contract Documents upon payment of the amount of money stipulated in the "Advertisement for Bids."

No refunds will be made for return of Plans or Specifications.

In the event all Bids are rejected and the Project is re-advertised, the original Bidders shall **NOT** be entitled to free Bidders Proposal forms for the subsequent letting.

8. OMISSIONS AND DISCREPANCIES

Should a Bidder find discrepancies, errors or omissions in the Drawings or Specifications, or should he be in doubt as to the correctness of the Plan details, dimensions and layout, he should immediately notify the Engineer in order to permit checking and any necessary revisions or modifications.

9. ADDENDA

Prior to the date set for opening of Bids, the right is reserved, in the interests of the Owner, as it may require, to revise or amend the Contract Documents. Such revisions, if any, will be announced by an Addendum or Addenda, and copies of such Addenda will be furnished to all prospective Bidders who have purchased Plans and Specifications for acknowledgment by return fax. If the revisions and Addenda are of a nature which require material changes in quantities or prices Bid, or both, the date set for opening Bids may be postponed to enable Bidders to revise their Bids. In such case, the Addendum or Addenda will include an announcement of the new date for opening Bids.

10. INTERPRETATIONS

No oral interpretation made to any Bidder as to the meaning of the Contract Documents shall be

considered an effective modification of any of the provisions of the Contract Documents. In order to ensure appropriate and concise responses, and avoid any misinterpretations, no verbal questions will be received. Written requests for interpretation of the Plans and Specifications shall be submitted to the Engineer at least 10 days prior to opening of Proposals so that a formal decision can be given in writing to all known prospective Bidders in the form of an Addendum. The Contract Document contains the provisions required for the construction of the Project. Information obtained from an officer, agent, or employee of the Owner or any other person shall not affect the risks or obligations assumed by the Contractor or relieve him from fulfilling any of the conditions of the Contract.

11. BID SECURITY

All Bids shall be accompanied by a Bid Security in the form of a Certified Check upon a national or state bank or a Bid Bond made by a bonding company registered in the State of Mississippi, drawn and made payable to the Owner in an amount equal to five percent of the Bid. The Certified Check or Bid Bond must be enclosed in the same envelope with the Bid. Except as noted below, the Bid Security of all known unsuccessful Bidders will be returned promptly after a Notice of Award has been sent to the successful Bidder or in the event that all Bids are rejected.

The Bid Security of the next two lowest qualified Bidders will be retained until the Contract has been executed with the lowest qualified Bidder. The Bid Security of the successful Bidder will be returned when satisfactory Performance and Payment Bonds have been furnished and approved and the Contract executed.

12. GENERAL INFORMATION

Bidders shall inform themselves and comply with all pertinent Owner regulations and ordinances, State and Federal laws, licenses and tax liabilities which may in any manner affect their Bids and the prosecution of the work. The successful bidder will be responsible for obtaining all building, plumbing, and electrical permits required by the local city government. Special attention is directed to the rules and regulations published by the Mississippi State Tax Commission outlining certain taxes imposed on Contractors by the state of Mississippi.

13. REJECTION OF PROPOSAL

Proposals may be rejected in the case of any omission, alterations of forms, additions or conditions not called for, unauthorized alternate Bids, incomplete Bids, erasures or irregularities of any kind. Bids received conditioning their consideration or rejection upon Bids for the other work submitted by the same Bidder may be classed as irregular, unless the Contract Documents specifically invite or permit conditional or combination Bids. Bids in which the prices obviously are unbalanced may be rejected.

14. CONDITIONS OF WORK

Each Bidder must inform himself fully of the conditions relating to the construction of the Project and the employment of labor thereon. Failure to do so will not relieve a successful Bidder of his obligation to furnish all materials and labor necessary to carry out the provisions of his Contract. Insofar as possible, the Contractor, in carrying out his work, must employ such methods or means as will not cause any interruption of or interference with the work of any other Contractor.

15. SECURITY FOR FAITHFUL PERFORMANCE

Simultaneously with his delivery of the Executed Contract, the Contractor shall furnish a Performance Bond and a Payment Bond each in the sum of 100% of the Contract amount as security for faithful performance of his Contract and for the payment of all persons performing labor on the Project under his Contract and furnishing materials in connection with his Contract, as specified in the Contract Documents. The surety of such Bonds shall be issued by a duly authorized surety company listed on the Treasury Department's most current list Circular 570 (as amended) and satisfactory to the Owner.

Attorneys in fact who sign Bid Bonds or Payment Bonds and Performance Bonds must file with each bond a certified and effective dated copy of their Power of Attorney. Failure of the successful Bidder to execute the Contract and to supply the required bonds within 10 calendar days from the date that the Notice of Award is delivered, or within such extended period as the Owner may grant based upon reasons determined sufficient by the Owner, shall constitute a default, and the Owner, at his discretion, may either award the Contract to the next lowest qualified Bidder or re-advertise for Bids, and may charge against the Bidder the difference between the amount for which a Contract for the work is subsequently executed, irrespective of whether the amount thus due exceeds the amount of the Bid Bond. If a more favorable bid is received by re-advertising, the defaulting Bidder shall have no claim against the Owner for a refund. The Contractor's bond will not be released until all provisions of the Contract have been fulfilled.

16. INSURANCE

The Contractor will be required to carry the types and amounts of insurance named in the Contract Documents for the full life of the Contract.

17. SUBCONTRACTORS

Bidders are specifically advised that any person, firm or other party to whom it is proposed to award a Subcontract must be acceptable to the Owner. Nothing contained in the Contract Documents shall create any contractual relation between subcontractor and the Owner.

18. METHOD OF AWARD – LOWEST RESPONSIVE BIDDER

The Owner will award the Contract to the lowest and best Bid unless all Bids are rejected. The award will be based on the evaluation of the low bid for the total base bid or the total alternate bid as decided upon by the Owner.

The responsiveness of the low Bidder shall be determined by (1) the completeness and regularity of the Bidders Proposal; (2) the Bidders Proposal being without exclusions or special conditions; (3) the Bid Form having no alternative Bids for any item unless requested in the Technical Specifications; and (4) such other factors as may be considered under State law, Federal law or regulation.

The evaluation of the low bidder will be based on whether the Bidder (1) maintains a permanent place of business; (2) has adequate plant equipment to do the work properly and within the time limit that is established; (3) has adequate financial status to meet his obligations contingent to the work; (4) has adequate manpower and present workload is such that he can perform according to a reasonable schedule; and (5) such other factors as may be considered under State law, Federal law or regulation.

19. OBLIGATION OF BIDDER

At the time of the opening of Bids, each Bidder will be presumed to have inspected the site and to have read and to be thoroughly familiar with the Plans and Contract Documents (including all Addenda).

The failure or omission of any Bidder to examine any form, instrument or document shall in no way relieve any Bidder from any obligation in respect to his Bid. Submission of Bid shall be accepted as prima facie evidence that Bidder has inspected the site and is familiar with the Plans and Contract Documents.

20. SUBSURFACE DATA

Not Used.

21. EXECUTION OF CONTRACT

If the successful Bidder is a corporation, the officer who signs the Contract shall furnish copies of the resolution of the Directors of the corporation authorizing him to sign the contract. Such resolution should bear the seal of the corporation.

Subject to the applicable provisions of law, the Contract shall be in full force and effect only from and after the date when a fully executed and approved counterpart thereof has been rendered or delivered, or both, to the Contractor or his duly authorized agent or representative. Deposit of said counterpart in the United States mail in an envelope or wrapper properly addressed shall constitute compliance with these provisions by the Owner.

22. INTERCHANGEABLE TERMS

The terms "Bid" and "Proposal" wherever they are used in the Contract Documents are interchangeable and have the same meaning. The terms "Contract" and "Agreement", are interchangeable and have the same meaning. The terms "Contract Drawings" and "Plans", are interchangeable and have the same meaning.

23. QUALIFICATIONS OF BIDDER, OWNER'S RIGHTS

The Owner may make such investigation as it deems necessary to determine the ability of the Bidder to perform the work, and the Bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by or investigation of such Bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out the obligations of the Contract and to complete the work contemplated therein.

24. MATERIALS AND EQUIPMENT

Whenever materials or equipment are specified or described in the Contract Documents by using the name of a manufacturer, fabricator, supplier, or distributor, the naming of the item in this manner is intended to establish the type, function and quality required. Materials or equipment of other manufacturers, fabricators, suppliers, or distributors may be accepted by the Engineer if sufficient information is submitted by the Contractor to allow the Engineer to determine that the material or equipment proposed is equivalent to that named in the Contract Documents. Bidders are referred to Section 6.3 of the General Conditions regarding procedures for approval of substitute materials and

equipment.

25. NON-RESIDENT BIDDERS

Awarding public contracts to non-resident Bidders will be on the same basis as the non-resident Bidder's state awards contractors to Mississippi Contractors bidding under similar circumstances. In order to ensure that Mississippi's so called "Golden Rule" is followed, state law requires a non-resident Bidder to attach to his bid a copy of his resident state's current laws pertaining to such state's treatment of non-resident contractors.

26. DESIGNATING OWNER AND ENGINEER

Any reference in the Contract Documents to the State of Mississippi, Mississippi Department of Transportation, Mississippi Transportation Commission, or any official thereof shall be interpreted to mean the City of Hattiesburg, Mississippi, the "Owner".

Any reference in the Standard Specifications to the Project Engineer, District Engineer, Office Engineer, or Engineer shall be interpreted to mean the Engineer for the City of Hattiesburg, Mississippi, Neel-Schaffer, Inc.

27. MATERIALS TESTING

The Contractor shall be responsible for all testing of materials associated with the project. Materials shall be tested in accordance to the requirements and frequencies outlined in the *Mississippi Standard Specifications for Road and Bridge Construction* (2017 Edition), and shall be considered an absorbed item.

28. CONTRACT TIME

The Contractor shall commence the work required by the Contract Documents within 10 calendar days after the date of the Notice to Proceed and will retain substantial completion within 90 consecutive calendar days of the Notice to Proceed date unless the period for completion is extended otherwise by the Contract Documents.

BIDDER'S PROPOSAL

**CAMP STREET IMPROVEMENTS
25TH AVENUE TO 19TH AVENUE
CITY OF HATTIESBURG, MISSISSIPPI**

CONTENTS

Bidder's Proposal	00300-2
Prices Bid and Approximate Quantities.....	00300-4
Bidder's Corporate Declaration.....	00300-8
Non-Collusion Affidavit	00300-9
Bid Bond	00300-10
Proposed Subcontractors.....	00300-12

BIDDER'S PROPOSAL

**CAMP STREET IMPROVEMENTS
25TH AVENUE TO 19TH AVENUE
CITY OF HATTIESBURG, MISSISSIPPI**

DATE: _____, 20_____

PROPOSAL OF _____
(Name of Bidder)

(Address of Bidder)

for construction of the Camp Street Improvements – 25th Avenue to 19th Avenue Project.

The documents on which this Proposal is based include the Instructions to Bidders, Bid Forms, General Conditions, Supplementary Conditions, Supplemental General Conditions, Technical Specifications, Contract Drawings, and all supplements, amendments and addenda for this Project and are made a part hereof by reference.

**TO: CITY OF HATTIESBURG
200 FORREST STREET
HATTIESBURG, MISSISSIPPI 39401**

Gentlemen:

The following Proposal is submitted on behalf of the undersigned Bidder(s) and no others. Evidence of my (our) authority to submit the Proposal is hereby furnished. The Proposal is submitted without collusion on the part of any person, firm or corporation.

I (We), the undersigned Bidder(s), certify that I (we) have carefully examined the Instructions to Bidders, Bid Forms, General Conditions, Supplemental Conditions, Technical Specifications, Contract Drawings and any and all Addenda thereof.

I (We) further certify that I, (we) have visited and carefully examined the site of the proposed Work and have inspected the location and condition of all public utilities and existing structures or other facilities on the site or adjacent thereto which may be affected by the proposed construction and fully understand all conditions relative to construction difficulties, hazards, labor, transportation and all other factors affecting the prosecution of the work covered by this Proposal.

I (We) understand that the quantities mentioned below are approximate only and are subject to either increase or decrease, and hereby propose to perform any increased or decreased quantities of work at the unit prices bid. No increase in quantities of work shall be performed until a written change order is duly executed in advance and approved in the public minutes of the Owner.

In accordance with the requirements of the Instructions to Bidders, Bid Forms, Federal Supplement to Bidder's Proposal, Technical Specifications, General Conditions, Supplementary Conditions, Contract Drawings, and any Addenda, I (we) propose to furnish all necessary materials, equipment, labor, tools and other means of construction and will do all Work called for by the Contract Documents within the specified Contract Time. The following is my (our) itemized proposal for the project:

Prices Bid and Approximate Quantities – Base Bid

Pay Item	Description	Qty	Unit	Unit Price	Price Extension
201-B	Clearing and Grubbing	1	Acre		
202-A	Removal of Obstructions	1	LS	XXXX	
202-B	Removal of Pavement, All Types and Depths	591	SY		
203-A	Unclassified Excavation, FM, AH	450	CY		
203-G	Excess Excavation, FM	500	CY		
203-EX	Borrow Excavation, AH, FME, Class B7-6	100	CY		
211-B	Topsoil for Slope Treatment, Contractor Furnished	25	CY		
211-D	Topsoil for Plant Pits, Contractor Furnished	25	CY		
216-B	Solid Sodding, Centipede	300	SY		
219-A	Watering	50	KGAL	\$20	\$1,000.00
230-A	Shrub Planting, Knockout Rose	31	Each		
230-A	Shrub Planting, Juniper	165	Each		
230-B	Tree Planting, Natchez Crape Myrtle	4	Each		
230-D	Bed Preparation	1000	SF		
230-F	Ground Cover and Shrub Planting, Big Blue Lirope	675	Each		
234-A	Temporary Silt Fence	300	LF		
237-A	Wattles, 12"	100	LF		
907-242-PP	Pedestrian Entry Arch, Per Plans	1	Each		
246-A	Sandbags	100	Each		
907-258-E	Trash Receptacle, Per Plans	1	Each		
907-258-J	Metal Bench, Per Plans	2	Each		

907-258-X	Bike Rack, Per Plans	1	Each		
304-H	Size 610 Crushed Stone Base, AEA	390	CY		
403-A	Hot Mix Asphalt, MT, 12.5-MM Leveling Mixture	350	TON		
403-A	Hot Mix Asphalt, MT, 12.5-MM Mixture	565	TON		
403-A	Hot Mix Asphalt, MT, 9.5-MM Mixture	750	TON		
406-A	Cold Milling of Bituminous Pavement, All Depths	500	SY		
407-A	Asphalt For Tack Coat	500	GAL		
601-B	Class "B" Concrete Minor Structures	4	CY		
602-A	Reinforcing Steel	100	LBS		
603-PE	12" Corrugated Polyethylene Pipe	60	LF		
608-A	Concrete Sidewalk Without Reinforcement	200	SY		
907-608-E	Asphalt Pavement Texturing	548	SF		
609-B	Concrete Header Curb	840	LF		
609-B	Small Concrete Median Island	1450	LF		
613-A	Adjustment of Castings, Gratings, and Utility Appurtenances	1	LS	XXXX	
907-616-C	Colored and Stamped Concrete Pavement 6" Thickness	1700	SF		
618-A	Maintenance of Traffic	1	LS	XXXX	
620-A	Mobilization	1	LS	XXXX	
907-626-G	Thermoplastic Detail Stripe, White 6"	400	LF		
907-626-G	Thermoplastic Detail Stripe, Yellow	200	LF		
907-626-H	Thermoplastic Legend, Bike Lane Symbol	12	Each		
907-626-H	Thermoplastic Legend, White	72	SF		
907-626-Z	Thermoplastic Legend, White 6" Equivalent	1000	LF		
630-A	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	25	SF		
630-A	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	114	SF		

630-C	Steel U-Section Posts, 3.0 To 3.5 LB/FT`	336	LF		
699-A	Roadway Construction Staking	1	LS	XXXX	
TOTAL BASE BID \$					

THE BIDDER'S TOTAL ABOVE IS HIS TOTAL BID BASED ON HIS UNIT PRICES AND LUMP SUM PRICES AND THE ESTIMATED QUANTITIES. THIS FIGURE IS FOR INFORMATION ONLY AT THE TIME OF OPENING BIDS. THE OWNER WILL MAKE THE BID TABULATION FROM THE UNIT PRICES AND LUMP SUM PRICES BID. IF THERE IS AN ERROR IN THE TOTAL BY THE BIDDER, IT SHALL BE CHANGED AS ONLY THE UNIT PRICES AND LUMP SUM PRICES SHALL GOVERN.

NOTE: FAILURE OF BIDDER TO INCLUDE PRICES FOR THE ALTERNATE BID ITEMS MAY RENDER HIS PROPOSAL NON-RESPONSIVE.

NOTE: Bids shall include sales tax and all other applicable taxes and fees.

I (We) further propose to execute the Contract Agreement as bound herein within ten working days after receipt of Contract Forms from the Owner and to complete the work within the contract time. I (We) agree to pay as liquidated damages the actual costs, expenses and other losses reasonably incurred by Owner for each consecutive calendar day beyond the specified Contract Time.

I (We) also propose to execute a Performance Bond and a Payment Bond, as shown in the Specifications, each in an amount of not less than one hundred percent (100%) of the total of my (our) Bid. These Bonds shall not only serve to guarantee the completion of the Work on my (our) part, but also to guarantee the excellence of both workmanship and materials until the Work is finally accepted.

I (We) enclose a Bid Bond or Certified Check for 5 percent of _____
_____, DOLLARS (\$_____))
(Base Bid Amount)

and hereby agree that in case of my (our) failure to execute the Contract and furnish the Bonds within ten calendar days after delivery of the Notice of Award, the amount of this check (Bid Bond) will be forfeited to the Owner as liquidated damages arising out of my (our) failure to execute the Contract as proposed.

It is understood that in case I (we) am (are) not awarded the Work, the Certified Check or Bid Bond submitted as Bid security will be returned as stipulated in the Contract Documents.

Bidder acknowledges receipt of the following Addenda:

No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____

Respectfully Submitted,

Contractor(s)

By: _____
Title

Address

BIDDER'S CORPORATE DECLARATION
(TO BE FILLED IN IF BIDDER IS A CORPORATION)

Date: _____, 20_____.

Our corporation is chartered under the Laws of the state of _____ and the names, titles and business addresses of the executives are as follows:

President

Secretary

Treasurer

DECLARATION OF PARTNERSHIP

(To be filled in if a Bidder is a Partnership)

Our Partnership is composed of the following individuals:

Address

Address

NON-COLLUSION AFFIDAVIT

**CAMP STREET IMPROVEMENTS
25TH AVENUE TO 19TH AVENUE
CITY OF HATTIESBURG, MISSISSIPPI**

(THIS AFFIDAVIT MUST BE EXECUTED FOR THE BID TO BE CONSIDERED)

STATE OF _____)

COUNTY OF _____) ss.

_____ being first duly sworn,
(Person)
deposes and says that he is _____

(Sole owner, a partner, president, secretary, etc.)

of _____ the party making the foregoing Proposal or Bid;
(Name of Firm)

that such Bid is genuine and not collusive; that said Bidder is not financially interested in, or otherwise affiliated in a business way with any other bidder on the same contract; that said Bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any bidder or person, to put in a sham bid, or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against the Owner or any person or persons interested in the proposed contract; and that all statements contained in said Proposal or Bid are true; and further, that such Bidder has not, directly or indirectly submitted his Bid, or the contents thereof, or divulged information or data relative thereto to any association or to any member or agent thereof.

Affiant

Sworn to and subscribed before me this _____ day of _____, 20_____.

Notary Public in and for

_____ County,

(SEAL)

My Commission Expires

_____, 20_____.

BID BOND

**CAMP STREET IMPROVEMENTS
25TH AVENUE TO 19TH AVENUE
CITY OF HATTIESBURG, MISSISSIPPI**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned _____ as Principal, and _____ as Surety, are hereby held and firmly bound unto the Owner, in the penal sum of \$_____ for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns. Signed this ____ day of _____, 20 _____.

The condition of the above obligation is such that whereas the Principal has submitted to the Owner, a certain bid, attached hereto and hereby made a part hereof to enter into a contract in writing for the above referenced project.

NOW THEREFORE,

- (a) If said Bid shall be rejected, or in the alternate,
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid,

then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to signed by their proper officers, the day and year first set forth above.

Contractor

SEAL

By:_____

Surety

SEAL

By:_____

PROPOSED SUBCONTRACTORS
CAMP STREET IMPROVEMENTS
25TH AVENUE TO 19TH AVENUE
CITY OF HATTIESBURG, MISSISSIPPI

The names and addresses of all persons and parties who will be utilized for subcontract Work in the foregoing Bidder's Proposal are listed below. (The Contractor must list all Subcontractors to be utilized on the Work. Failure to list Subcontractors may cause the Bidder's Proposal to be rejected by the Owner as non-responsive.) If the Bidder does not propose Subcontractors, so state.

NAME

ADDRESS

CONTRACT FORMS

**CAMP STREET IMPROVEMENTS
25TH AVENUE TO 19TH AVENUE
CITY OF HATTIESBURG, MISSISSIPPI**

CONTENTS

Contract.....	00500-2
Partnership Certificate	00500-5
General Instructions for Bonds	00500-6
Performance Bond	00500-7
Payment Bond.....	00500-9
Notice of Award.....	00500-11
Notice to Proceed.....	00500-13
Contract Change Order	00500-15

CONTRACT

**CAMP STREET IMPROVEMENTS
25TH AVENUE TO 19TH AVENUE
CITY OF HATTIESBURG, MISSISSIPPI**

This Contract, made this the _____ day of _____, 20____, by and between the City of Hattiesburg, Mississippi, a municipal corporation, hereinafter called "Owner" and _____ doing business as a _____ located in _____ hereinafter called the "Contractor".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. THE CONTRACTOR will commence and complete the "Camp Street Improvements-25th Avenue to 19th Avenue" project in strict accordance with the Contract Documents and the Contract Drawings.
2. The Contractor will commence the work required by the CONTRACT DOCUMENTS within 10 calendar days after the date of the NOTICE TO PROCEED and will attain Final Completion within the contract time stipulated in the Advertisement for Bids unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS. The Contractor agrees to pay, as liquidated damages, the actual damages, costs, losses and expenses reasonably incurred by Owner for each consecutive calendar day that he shall be in default in attaining Final Completion within the time stipulated as provided herein.
3. The term "CONTRACT DOCUMENTS" means and includes Advertisement for Bids, Instructions to Bidders, Bidder's Proposal, Bid Bond, Contract, Payment Bond, Performance Bond, General Conditions, Supplementary Conditions, Technical Specifications, Contract Drawings, Notice of Award, Notice to Proceed, Addenda (if any), and all subsequent Change Orders, Supplemental Agreements and/or other modifications as if formally recopied in this Contract.
4. The Contractor agrees to furnish all materials in place and to faithfully complete all of said work contemplated by this Contract in good and workmanlike manner, strictly in accordance with said Contract Documents, Contract Drawings and other requirements of the Owner, and to the complete satisfaction of the Owner or his authorized representatives, and in accordance with the Laws of the state of Mississippi and the Ordinances of the Owner, for which the Owner hereby agrees to pay and the Contractor agrees to accept a sum of money in current funds equal to the contract amount of _____ (\$ _____) plus the amount of any supplemental agreements and force accounts for extra work authorized and duly set forth in a written change order approved and executed by the Owner and set forth in the public minutes of the Owner and in full compensation for furnishing all materials, the doing of all work contemplated under the Contract, as well as all loss or damage, if any, arising out of the nature of the work, or the action of the weather, and any and all other unforeseen obstructions or difficulties that may be encountered in the prosecution of the same, the Contractor assuming all risks of every kind and description in the performance of this

Contract.

5. The Contractor shall protect, indemnify and save harmless the Owner from and against any and all damage, loss, claims, judgments or expenses, including but not limited to reasonable attorney's fees, which the Owner may suffer or be subjected to by the performance of the work, including but without limitation injury to or death of any person whomever and destruction or damage to any property whatsoever.
6. Attached hereto and made a part of this Contract is a Performance Bond, executed by a Surety Company doing business in the state of Mississippi, in the sum of

(\$_____).
7. Attached hereto and made a part of this Contract is a Payment Bond, executed by a Surety Company doing business in the state of Mississippi, in the sum of

(\$_____).
8. The Contractor agrees to allow the Owner, or any of their duly authorized representatives, access to any books, documents, papers and records of the Contractor which are directly pertinent to the project which is the subject of this Contract, for the purpose of making audits, examinations, excerpts and transcriptions, and Contractor agrees to insert an identical clause in any and all subcontracts.
9. The Owner will pay to the Contractor in the manner and at such times and amounts as set forth in the Contract Documents.
10. This Contract shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
11. If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner his obligations under this Contract, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this Contract, the Owner shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. Notwithstanding the above, the Contractor shall not be relieved of liability to the Owner for damages sustained by the Owner by virtue of any breach of the Contract by the Contractor and the Owner may withhold any payments to the Contractor until such time as the exact amount of damages due the Owner from the Contractor is determined.

IN WITNESS THEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract in _____ counterparts, each of which shall be deemed an original on the date first above written. (number)

OWNER

CONTRACTOR

BY _____

BY _____

ATTEST _____

ATTEST _____

(Seal)

(Seal)

PARTNERSHIP CERTIFICATE

State of _____

County of _____ Ss.

On this _____ day of _____, 20_____, before me personally appeared _____, known to me and known by me to be the person who executed the above instrument, who being by me first duly sworn, did depose and say that he is a general partner in the firm of _____; that said firm consists of himself and _____; and that he executed the foregoing instrument on behalf of said firm for the uses and purposes stated herein.

Notary Public in the

County of _____

State of _____

Notary Seal

My Commission Expires:

CORPORATE CERTIFICATE

I, _____ certify that I am the Secretary of the Corporation named as Contractor in the foregoing Contract; that _____, who signed said Contract on behalf of the Contractor was then _____ of said Corporation; that said Contract was duly signed for and in behalf of said Corporation by authority of its governing body and is within the scope of its corporate powers.

Secretary

Corporate Seal

GENERAL INSTRUCTIONS FOR BONDS

1. The surety on each Bond must be a responsible surety company, which is qualified to do business in Mississippi and satisfactory to the Owner.
2. The name, including full Christian name and residence of each individual party to the Bond shall be inserted in the body thereof, and each such party shall sign the Bond with his usual signature on the line opposite the seal and if signed in Maine, Massachusetts or New Hampshire an adhesive seal shall be affixed opposite the signature. The bond must be either signed or countersigned by a Mississippi Resident Agent of the Surety Company.
3. If the principals are partners, their individual names will appear in the body of the Bond with the recital that they are partners composing a firm, naming it; and all the members of the firm shall execute the Bond as individuals.
4. The signature of a witness shall appear in the appropriate place, attesting to the signature of each individual party to the Bond.
5. If the principal or surety is a corporation, the name of the State in which incorporated shall be inserted in the appropriate place in the body of the Bond, and said instrument shall be executed and attested under the corporate seal as indicated in the form. If the corporation has no corporate seal the fact shall be stated, in which case, a scroll or adhesive seal shall appear following the corporate name.
6. The official character and authority of the person or persons executing the Bond for the principal, if a corporation, shall be certified by the secretary or assistant secretary, according to the form attached hereto. In lieu of such certificate there may be attached to the Bond copies of so much of the records of the corporation as will show the official character and authority of the officer signing, duly certified by the secretary or assistant secretary, under the corporate seal, to be true copies.
7. The date of this Bond must not be prior to the date of the Contract in connection with which it is given.
8. Surety Companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the project is located.

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: that

(Name of Contractor)

(Address of Contractor)

a _____ hereinafter called Principal, and
(Corporation, Partnership, or Individual)

(Name of Surety)

(Address of Surety)

hereinafter called Surety, are held and firmly bound unto _____

(Name of Owner)

(Address of Owner)

hereinafter called OWNER, in the penal sum of _____ Dollars,
\$(_____) in lawful money of the United States, for the payment of which sum well
and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these
presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain
contract with the OWNER, dated _____ day of _____ 20 _____,
a copy of which is hereto attached and made a part hereof for the construction of :

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings,
covenants, terms, conditions, and agreements of said contract during the original term thereof, and any
extensions thereof which may be granted by the OWNER, with or without notice to the Surety and during the
one year guaranty period, and if he shall satisfy all claims and demands incurred under such contract, and
shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by
reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense which the
OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full
force and effect.

NOW, THEREFORE, if the Principal shall promptly make payment of all taxes, licenses, assignments,
contributions, damages, penalties, and interest thereon, when and as the same may lawfully be due the state of
Mississippi, or any county, municipality, board, department, commission, or political subdivision thereof, by
reason of and directly connected with the performance of said Contract or any part thereof as provided by
Sections 27-65-1, 27-65-21, 27-67-301 and 31-5-3, supra, or any other applicable statute or other authority,
then this obligation shall be null and void; otherwise, it shall remain in full force and effect.

PROVIDED, FURTHER, that the said Surety for value received hereby stipulates and agrees that no change,

00500-7

extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this statement is executed in _____ counterparts, each one of which shall
(number)
be deemed an original, this the _____ day of _____, 20 _____.

ATTEST:

(Principal) Secretary
(Seal)

Principal
By _____

(Address)

Witness as to Principal

(Address)

Surety

ATTEST:

By _____

Witness as to Surety

(Address)

(Address)

NOTE: Date of BOND must not be prior to date of Contract.
 If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

KNOW ALL MEN BY THESE PRESENTS THAT

Final: November, 2018

IN WITNESS WHEREOF, this statement is executed in _____ counterparts, each one of which shall
(number)
be deemed an original, this the _____ day of _____, 20 _____.

ATTEST:

(Principal) Secretary
(Seal)

Principal
By _____

(Address)

Witness as to Principal

(Address)

ATTEST:

Surety

By _____

Witness as to Surety

(Address)

(Address)

NOTE: Date of BOND must not be prior to date of Contract.
 If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most
 current list (Circular 570 as amended) and be authorized to transact business in the State
 where the PROJECT is located.

NOTICE OF AWARD

Date _____

TO: _____

RE: Camp Street Improvements – 25th Avenue to 19th Avenue
 City of Hattiesburg, Mississippi

NOTICE OF AWARD

Gentlemen:

The Owner has considered the Proposal submitted by you for the above referenced Work in response to its Advertisement for Bids and Instructions to Bidders.

You are hereby notified that your Proposal has been accepted in the amount of \$_____.

You are required by the Instruction to Bidders to execute the Contract and furnish to the Owner the required Contractor's Performance Bond, Payment Bond and certificates of insurance within 10 calendar days from the date of delivery of this Notice to you. We have enclosed five copies of the necessary contract forms and bond forms. Please return all five copies of these documents to the offices of Neel-Schaffer, 704 Hardy Street, Hattiesburg, MS 39401.

If you fail to execute said Contract and to furnish said Bonds within 10 days from the date of delivery of this Notice, the Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your proposal as abandoned and as a forfeiture of your Bid Bond. The Owner will be entitled to such other rights as may be granted by Law.

You are required by the General Conditions and Supplementary Conditions to submit to Neel-Schaffer, Inc. an estimated progress schedule, a preliminary schedule of Shop Drawing submissions and a preliminary schedule of values of the Work within 10 days after the effective date of this Contract, all in accordance with Article 2.5 of the General Conditions.

You are required to return an acknowledged copy of this Notice of Award directly to the City of Hattiesburg, Mississippi, Attention: Lamar Rutland, P.E., and to Neel-Schaffer, Inc.

Sincerely,

NEEL-SCHAFFER, INC.

Geoffrey P. Crosby, P.E.
Senior Project Manager

c: Lamar Rutland, P. E.
City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by _____ this, the
_____ day of _____, 20_____.

By _____

Title _____

NOTICE TO PROCEED

Date

To: _____

Attention: _____

REFERENCE: NOTICE TO PROCEED
CAMP STREET IMPROVEMENTS – 25TH AVENUE TO 19TH AVENUE
CITY OF HATTIESBURG, MISSISSIPPI

Dear _____:

You are hereby notified to commence Work in accordance with the Contract dated _____, on or before _____. You are to complete the Work within ____ consecutive calendar days from the effective date of this Notice to Proceed. The date of Final Completion is therefore _____. Liquidated damages in the amount of the actual damages, costs, losses and expenses reasonably incurred by the OWNER per calendar day for each day the Work has not achieved Final Completion after _____ will be imposed unless the contract time is otherwise adjusted for due cause by change orders to the Contract. Liquidated Damages, as defined herein, will be assessed unless the Contract Time is otherwise adjusted for due cause by change order to the Contract.

The engineering firm of Neel-Schaffer, Inc. will act as the Engineer on behalf of the City of Hattiesburg, Mississippi for the work to be performed under the contract. Geoffrey P. Crosby, P.E., of Neel-Schaffer, Inc. will be the designated representative of the Engineer.

Please return a copy of this NOTICE TO PROCEED and ACCEPTANCE OF NOTICE to the undersigned and to Neel-Schaffer, Inc., indicating your receipt of this document in the space provided below.

Sincerely,

City of Hattiesburg, Mississippi

Mayor Toby Barker

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED

is hereby acknowledged by _____

this, the _____ **day**

of _____, **20**_____.

By_____

Title_____

CONTRACT CHANGE ORDER

OWNER: _____ PROJECT NAME: _____

CONTRACTOR: _____

DATE: _____

CHANGE ORDER NUMBER: _____ CONTRACT NUMBER: _____

REASON FOR CHANGE: _____

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT
PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	QTY	UNIT COST	TOTAL CONTRACT
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

TOTAL CONTRACT CHANGE	\$
	TOTAL CONTRACT
ORIGINAL CONTRACT AMOUNT:	\$
CURRENT CONTRACT AMOUNT:	\$
THIS CONTRACT CHANGE	
REVISED CONTRACT AMOUNT:	\$
CURRENT CONTRACT COMPLETION DATE:	
TIME EXTENSION REQUIRED BY CHANGE:	
REVISED CONTRACT COMPLETION DATE:	
THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY. RECOMMENDED BY: _____ ENGINEER _____ DATE _____ NEEL-SCHAFFER, INC. ACCEPTED BY: _____ CONTRACTOR _____ DATE _____ ACCEPTED BY: _____ OWNER _____ DATE _____	

This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the Controlling Law.

STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

Prepared by

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

and

Issued and Published Jointly By



PROFESSIONAL ENGINEERS IN PRIVATE PRACTICE
a practice division of the
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

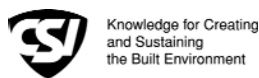
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American Society of Civil Engineers
1801 Alexander Bell Drive, Reston, VA 20191-4400

These General Conditions have been prepared for use with the Suggested Forms of Agreement Between Owner and Contractor Nos. C-520 or C-525 (2002 Editions). Their provisions are interrelated and a change in one may necessitate a change in the other. Comments concerning their usage are contained in the EJCDC Construction Documents, General and Instructions (No. C-001) (2002 Edition). For guidance in the preparation of Supplementary Conditions, see Guide to the Preparation of Supplementary Conditions (No. C-800) (2002 Edition).

TABLE OF CONTENTS

	<u>Page</u>
ARTICLE 1 - DEFINITIONS AND TERMINOLOGY.....	6
1.01 <i>Defined Terms</i>	6
1.02 <i>Terminology</i>	8
ARTICLE 2 - PRELIMINARY MATTERS	9
2.01 <i>Delivery of Bonds and Evidence of Insurance</i>	9
2.02 <i>Copies of Documents</i>	9
2.03 <i>Commencement of Contract Times; Notice to Proceed</i>	9
2.04 <i>Starting the Work</i>	9
2.05 <i>Before Starting Construction</i>	9
2.06 <i>Preconstruction Conference</i>	9
2.07 <i>Initial Acceptance of Schedules</i>	9
ARTICLE 3 - CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE	10
3.01 <i>Intent</i>	10
3.02 <i>Reference Standards</i>	10
3.03 <i>Reporting and Resolving Discrepancies</i>	10
3.04 <i>Amending and Supplementing Contract Documents</i>	11
3.05 <i>Reuse of Documents</i>	11
3.06 <i>Electronic Data</i>	11
ARTICLE 4 - AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS; REFERENCE POINTS.....	11
4.01 <i>Availability of Lands</i>	11
4.02 <i>Subsurface and Physical Conditions</i>	12
4.03 <i>Differing Subsurface or Physical Conditions</i>	12
4.04 <i>Underground Facilities</i>	13
4.05 <i>Reference Points</i>	13
4.06 <i>Hazardous Environmental Condition at Site</i>	13
ARTICLE 5 - BONDS AND INSURANCE	14
5.01 <i>Performance, Payment, and Other Bonds</i>	14
5.02 <i>Licensed Sureties and Insurers</i>	15
5.03 <i>Certificates of Insurance</i>	15
5.04 <i>Contractor's Liability Insurance</i>	15
5.05 <i>Owner's Liability Insurance</i>	16
5.06 <i>Property Insurance</i>	16
5.07 <i>Waiver of Rights</i>	17
5.08 <i>Receipt and Application of Insurance Proceeds</i>	17
5.09 <i>Acceptance of Bonds and Insurance; Option to Replace</i>	17
5.10 <i>Partial Utilization, Acknowledgment of Property Insurer</i>	18
ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES.....	18
6.01 <i>Supervision and Superintendence</i>	18
6.02 <i>Labor; Working Hours</i>	18
6.03 <i>Services, Materials, and Equipment</i>	18
6.04 <i>Progress Schedule</i>	18
6.05 <i>Substitutes and "Or-Equals"</i>	19
6.06 <i>Concerning Subcontractors, Suppliers, and Others</i>	20
6.07 <i>Patent Fees and Royalties</i>	21
6.08 <i>Permits</i>	21
6.09 <i>Laws and Regulations</i>	21
6.10 <i>Taxes</i>	22
6.11 <i>Use of Site and Other Areas</i>	22
6.12 <i>Record Documents</i>	22
6.13 <i>Safety and Protection</i>	22
6.14 <i>Safety Representative</i>	23
6.15 <i>Hazard Communication Programs</i>	23

6.16	<i>Emergencies</i>	23
6.17	<i>Shop Drawings and Samples</i>	23
6.18	<i>Continuing the Work</i>	24
6.19	<i>Contractor's General Warranty and Guarantee</i>	24
6.20	<i>Indemnification</i>	24
6.21	<i>Delegation of Professional Design Services</i>	25
ARTICLE 7 - OTHER WORK AT THE SITE		25
7.01	<i>Related Work at Site</i>	25
7.02	<i>Coordination</i>	26
7.03	<i>Legal Relationships</i>	26
ARTICLE 8 - OWNER'S RESPONSIBILITIES		26
8.01	<i>Communications to Contractor</i>	26
8.02	<i>Replacement of Engineer</i>	26
8.03	<i>Furnish Data</i>	26
8.04	<i>Pay When Due</i>	26
8.05	<i>Lands and Easements; Reports and Tests</i>	26
8.06	<i>Insurance</i>	26
8.07	<i>Change Orders</i>	26
8.08	<i>Inspections, Tests, and Approvals</i>	26
8.09	<i>Limitations on Owner's Responsibilities</i>	27
8.10	<i>Undisclosed Hazardous Environmental Condition</i>	27
8.11	<i>Evidence of Financial Arrangements</i>	27
ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION.....		27
9.01	<i>Owner's Representative</i>	27
9.02	<i>Visits to Site</i>	27
9.03	<i>Project Representative</i>	27
9.04	<i>Authorized Variations in Work</i>	27
9.05	<i>Rejecting Defective Work</i>	27
9.06	<i>Shop Drawings, Change Orders and Payments</i>	28
9.07	<i>Determinations for Unit Price Work</i>	28
9.08	<i>Decisions on Requirements of Contract Documents and Acceptability of Work</i>	28
9.09	<i>Limitations on Engineer's Authority and Responsibilities</i>	28
ARTICLE 10 - CHANGES IN THE WORK; CLAIMS		28
10.01	<i>Authorized Changes in the Work</i>	28
10.02	<i>Unauthorized Changes in the Work</i>	29
10.03	<i>Execution of Change Orders</i>	29
10.04	<i>Notification to Surety</i>	29
10.05	<i>Claims</i>	29
ARTICLE 11 - COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK.....		30
11.01	<i>Cost of the Work</i>	30
11.02	<i>Allowances</i>	31
11.03	<i>Unit Price Work</i>	31
ARTICLE 12 - CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES		32
12.01	<i>Change of Contract Price</i>	32
12.02	<i>Change of Contract Times</i>	33
12.03	<i>Delays</i>	33
ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK.....		33
13.01	<i>Notice of Defects</i>	33
13.02	<i>Access to Work</i>	33
13.03	<i>Tests and Inspections</i>	33
13.04	<i>Uncovering Work</i>	34
13.05	<i>Owner May Stop the Work</i>	34
13.06	<i>Correction or Removal of Defective Work</i>	34
13.07	<i>Correction Period</i>	34
13.08	<i>Acceptance of Defective Work</i>	35
13.09	<i>Owner May Correct Defective Work</i>	35
ARTICLE 14 - PAYMENTS TO CONTRACTOR AND COMPLETION		36
14.01	<i>Schedule of Values</i>	36
14.02	<i>Progress Payments</i>	36
14.03	<i>Contractor's Warranty of Title</i>	37
14.04	<i>Substantial Completion</i>	37

14.05	<i>Partial Utilization</i>	38
14.06	<i>Final Inspection</i>	38
14.07	<i>Final Payment</i>	38
14.08	<i>Final Completion Delayed</i>	39
14.09	<i>Waiver of Claims</i>	39
ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION		39
15.01	<i>Owner May Suspend Work</i>	39
15.02	<i>Owner May Terminate for Cause</i>	39
15.03	<i>Owner May Terminate For Convenience</i>	40
15.04	<i>Contractor May Stop Work or Terminate</i>	40
ARTICLE 16 - DISPUTE RESOLUTION		41
16.01	<i>Methods and Procedures</i>	41
ARTICLE 17 - MISCELLANEOUS		41
17.01	<i>Giving Notice</i>	41
17.02	<i>Computation of Times</i>	41
17.03	<i>Cumulative Remedies</i>	41
17.04	<i>Survival of Obligations</i>	41
17.05	<i>Controlling Law</i>	41
17.06	<i>Headings</i>	41

GENERAL CONDITIONS

ARTICLE 1 - DEFINITIONS AND TERMINOLOGY

1.01 *Defined Terms*

A. Wherever used in the Bidding Requirements or Contract Documents and printed with initial capital letters, the terms listed below will have the meanings indicated which are applicable to both the singular and plural thereof. In addition to terms specifically defined, terms with initial capital letters in the Contract Documents include references to identified articles and paragraphs, and the titles of other documents or forms.

1. *Addenda*--Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the proposed Contract Documents.

2. *Agreement*--The written instrument which is evidence of the agreement between Owner and Contractor covering the Work.

3. *Application for Payment*--The form acceptable to Engineer which is to be used by Contractor during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

4. *Asbestos*--Any material that contains more than one percent asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration.

5. *Bid*--The offer or proposal of a Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

6. *Bidder*--The individual or entity who submits a Bid directly to Owner.

7. *Bidding Documents*--The Bidding Requirements and the proposed Contract Documents (including all Addenda).

8. *Bidding Requirements*--The Advertisement or Invitation to Bid, Instructions to Bidders, bid security of acceptable form, if any, and the Bid Form with any supplements.

9. *Change Order*--A document recommended by Engineer which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, issued on or after the Effective Date of the Agreement.

10. *Claim*--A demand or assertion by Owner or Contractor seeking an adjustment of Contract Price or Contract Times, or both, or other relief with respect to the terms of the Contract. A demand for money or services by a third party is not a Claim.

11. *Contract*--The entire and integrated written agreement between the Owner and Contractor concerning the Work. The Contract supersedes prior negotiations, representations, or agreements, whether written or oral.

12. *Contract Documents*-- Those items so designated in the Agreement. Only printed or hard copies of the items listed in the Agreement are Contract Documents. Approved Shop Drawings, other Contractor's submittals, and the reports and drawings of subsurface and physical conditions are not Contract Documents.

13. *Contract Price*--The moneys payable by Owner to Contractor for completion of the Work in accordance with the Contract Documents as stated in the Agreement (subject to the provisions of Paragraph 11.03 in the case of Unit Price Work).

14. *Contract Times*--The number of days or the dates stated in the Agreement to: (i) achieve Milestones, if any, (ii) achieve Substantial Completion; and (iii) complete the Work so that it is ready for final payment as evidenced by Engineer's written recommendation of final payment.

15. *Contractor*--The individual or entity with whom Owner has entered into the Agreement.

16. *Cost of the Work*--See Paragraph 11.01.A for definition.

17. *Drawings*--That part of the Contract Documents prepared or approved by Engineer which graphically shows the scope, extent, and character of the Work to be performed by Contractor. Shop Drawings and other Contractor submittals are not Drawings as so defined.

18. *Effective Date of the Agreement*--The date indicated in the Agreement on which it becomes effective, but if no such date is indicated, it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.

19. *Engineer*--The individual or entity named as such in the Agreement.

20. *Field Order*--A written order issued by Engineer which requires minor changes in the Work but which does not involve a change in the Contract Price or the Contract Times.

21. *General Requirements*--Sections of Division 1 of the Specifications. The General Requirements pertain to all sections of the Specifications.

22. *Hazardous Environmental Condition*--The presence at the Site of Asbestos, PCBs, Petroleum, Hazardous Waste, or Radioactive Material in such quantities or circumstances that may present a substantial danger to persons or property exposed thereto in connection with the Work.

23. *Hazardous Waste*--The term Hazardous Waste shall have the meaning provided in Section 1004 of the Solid Waste Disposal Act (42 USC Section 6903) as amended from time to time.

24. *Laws and Regulations; Laws or Regulations*--Any and all applicable laws, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

25. *Liens*--Charges, security interests, or encumbrances upon Project funds, real property, or personal property.

26. *Milestone*--A principal event specified in the Contract Documents relating to an intermediate completion date or time prior to Substantial Completion of all the Work.

27. *Notice of Award*--The written notice by Owner to the Successful Bidder stating that upon timely compliance by the Successful Bidder with the conditions precedent listed therein, Owner will sign and deliver the Agreement.

28. *Notice to Proceed*--A written notice given by Owner to Contractor fixing the date on which the Contract Times will commence to run and on which Contractor shall start to perform the Work under the Contract Documents.

29. *Owner*--The individual or entity with whom Contractor has entered into the Agreement and for whom the Work is to be performed.

30. *PCBs*--Polychlorinated biphenyls.

31. *Petroleum*--Petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute), such as oil, petroleum, fuel oil, oil sludge, oil refuse, gasoline, kerosene, and oil mixed with other non-Hazardous Waste and crude oils.

32. *Progress Schedule*--A schedule, prepared and maintained by Contractor, describing the sequence and duration of the activities comprising the Contractor's plan to accomplish the Work within the Contract Times.

33. *Project*--The total construction of which the Work to be performed under the Contract Documents may be the whole, or a part.

34. *Project Manual*--The bound documentary information prepared for bidding and constructing the Work. A listing of the contents of the Project Manual, which may be bound in one or more volumes, is contained in the table(s) of contents.

35. *Radioactive Material*--Source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954 (42 USC Section 2011 et seq.) as amended from time to time.

36. *Related Entity* -- An officer, director, partner, employee, agent, consultant, or subcontractor.

37. *Resident Project Representative*--The authorized representative of Engineer who may be assigned to the Site or any part thereof.

38. *Samples*--Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and which establish the standards by which such portion of the Work will be judged.

39. *Schedule of Submittals*--A schedule, prepared and maintained by Contractor, of required submittals and the time requirements to support scheduled performance of related construction activities.

40. *Schedule of Values*--A schedule, prepared and maintained by Contractor, allocating portions of the Contract Price to various portions of the Work and used as the basis for reviewing Contractor's Applications for Payment.

41. *Shop Drawings*--All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work.

42. *Site*--Lands or areas indicated in the Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by Owner which are designated for the use of Contractor.

43. *Specifications*--That part of the Contract Documents consisting of written requirements for materials, equipment, systems, standards and workmanship as applied to the Work, and certain

administrative requirements and procedural matters applicable thereto.

44. *Subcontractor*--An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work at the Site.

45. *Substantial Completion*--The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.

46. *Successful Bidder*--The Bidder submitting a responsive Bid to whom Owner makes an award.

47. *Supplementary Conditions*--That part of the Contract Documents which amends or supplements these General Conditions.

48. *Supplier*--A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or any Subcontractor.

49. *Underground Facilities*--All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.

50. *Unit Price Work*--Work to be paid for on the basis of unit prices.

51. *Work*--The entire construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and furnishing, installing, and incorporating all materials and equipment into such construction, all as required by the Contract Documents.

52. *Work Change Directive*--A written statement to Contractor issued on or after the Effective Date of the Agreement and signed by Owner and recommended by Engineer ordering an addition, deletion, or revision in the Work, or responding to differing or unforeseen subsurface or physical conditions under which the Work is to be performed or to emergencies. A Work Change Directive will not change the Contract Price or the Contract Times

but is evidence that the parties expect that the change ordered or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order following negotiations by the parties as to its effect, if any, on the Contract Price or Contract Times.

1.02 Terminology

A. The following words or terms are not defined but, when used in the Bidding Requirements or Contract Documents, have the following meaning.

B. Intent of Certain Terms or Adjectives

1. The Contract Documents include the terms "as allowed," "as approved," "as ordered", "as directed" or terms of like effect or import to authorize an exercise of professional judgment by Engineer. In addition, the adjectives "reasonable," "suitable," "acceptable," "proper," "satisfactory," or adjectives of like effect or import are used to describe an action or determination of Engineer as to the Work. It is intended that such exercise of professional judgment, action or determination will be solely to evaluate, in general, the Work for compliance with the requirements of and information in the Contract Documents and conformance with the design concept of the completed Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective is not intended to and shall not be effective to assign to Engineer any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility contrary to the provisions of Paragraph 9.09 or any other provision of the Contract Documents.

C. Day

1. The word "day" means a calendar day of 24 hours measured from midnight to the next midnight.

D. Defective

1. The word "defective," when modifying the word "Work," refers to Work that is unsatisfactory, faulty, or deficient in that it:

- a. does not conform to the Contract Documents, or
- b. does not meet the requirements of any applicable inspection, reference standard, test, or approval referred to in the Contract Documents, or
- c. has been damaged prior to Engineer's - recommendation of final payment (unless responsibility for the protection thereof has been assumed by Owner at Substantial Completion in accordance with Paragraph 14.04 or 14.05).

E. Furnish, Install, Perform, Provide

1. The word “furnish,” when used in connection with services, materials, or equipment, shall mean to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.

2. The word “install,” when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials, or equipment complete and ready for intended use.

3. The words “perform” or “provide,” when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use.

4. When “furnish,” “install,” “perform,” or “provide” is not used in connection with services, materials, or equipment in a context clearly requiring an obligation of Contractor, “provide” is implied.

F. Unless stated otherwise in the Contract Documents, words or phrases which have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

ARTICLE 2 - PRELIMINARY MATTERS

2.01 *Delivery of Bonds and Evidence of Insurance*

A. When Contractor delivers the executed counterparts of the Agreement to Owner, Contractor shall also deliver to Owner such bonds as Contractor may be required to furnish.

B. *Evidence of Insurance:* Before any Work at the Site is started, Contractor and Owner shall each deliver to the other, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance which either of them or any additional insured may reasonably request) which Contractor and Owner respectively are required to purchase and maintain in accordance with Article 5.

2.02 *Copies of Documents*

A. Owner shall furnish to Contractor up to ten printed or hard copies of the Drawings and Project Manual. Additional copies will be furnished upon request at the cost of reproduction.

2.03 *Commencement of Contract Times; Notice to Proceed*

A. The Contract Times will commence to run on the thirtieth day after the Effective Date of the Agreement

or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 30 days after the Effective Date of the Agreement. In no event will the Contract Times commence to run later than the sixtieth day after the day of Bid opening or the thirtieth day after the Effective Date of the Agreement, whichever date is earlier.

2.04 *Starting the Work*

A. Contractor shall start to perform the Work on the date when the Contract Times commence to run. No Work shall be done at the Site prior to the date on which the Contract Times commence to run.

2.05 *Before Starting Construction*

A. *Preliminary Schedules:* Within 10 days after the Effective Date of the Agreement (unless otherwise specified in the General Requirements), Contractor shall submit to Engineer for timely review:

1. a preliminary Progress Schedule; indicating the times (numbers of days or dates) for starting and completing the various stages of the Work, including any Milestones specified in the Contract Documents;

2. a preliminary Schedule of Submittals; and

3. a preliminary Schedule of Values for all of the Work which includes quantities and prices of items which when added together equal the Contract Price and subdivides the Work into component parts in sufficient detail to serve as the basis for progress payments during performance of the Work. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work.

2.06 *Preconstruction Conference*

A. Before any Work at the Site is started, a conference attended by Owner, Contractor, Engineer, and others as appropriate will be held to establish a working understanding among the parties as to the Work and to discuss the schedules referred to in Paragraph 2.05.A, procedures for handling Shop Drawings and other submittals, processing Applications for Payment, and maintaining required records.

2.07 *Initial Acceptance of Schedules*

A. At least 10 days before submission of the first Application for Payment a conference attended by Contractor, Engineer, and others as appropriate will be held to review for acceptability to Engineer as provided below the schedules submitted in accordance with Paragraph 2.05.A. Contractor shall have an additional 10 days to make corrections and adjustments and to complete and resubmit the schedules. No progress payment shall be made to Contractor until acceptable schedules are submitted to Engineer.

1. The Progress Schedule will be acceptable to Engineer if it provides an orderly progression of the Work to completion within the Contract Times. Such acceptance will not impose on Engineer responsibility for the Progress Schedule, for sequencing, scheduling, or progress of the Work nor interfere with or relieve Contractor from Contractor's full responsibility therefor.

2. Contractor's Schedule of Submittals will be acceptable to Engineer if it provides a workable arrangement for reviewing and processing the required submittals.

3. Contractor's Schedule of Values will be acceptable to Engineer as to form and substance if it provides a reasonable allocation of the Contract Price to component parts of the Work.

ARTICLE 3 - CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

3.01 *Intent*

A. The Contract Documents are complementary; what is required by one is as binding as if required by all.

B. It is the intent of the Contract Documents to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents. Any labor, documentation, services, materials, or equipment that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result will be provided whether or not specifically called for at no additional cost to Owner.

C. Clarifications and interpretations of the Contract Documents shall be issued by Engineer as provided in Article 9.

3.02 *Reference Standards*

A. Standards, Specifications, Codes, Laws, and Regulations

1. Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, shall mean the standard, specification, manual, code, or Laws or Regulations in effect at the time of opening of Bids (or on the Effective Date of the Agreement if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.

2. No provision of any such standard, specification, manual or code, or any instruction of a Supplier shall be effective to change the duties or

responsibilities of Owner, Contractor, or Engineer, or any of their subcontractors, consultants, agents, or employees from those set forth in the Contract Documents. No such provision or instruction shall be effective to assign to Owner, or Engineer, or any of, their Related Entities, any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents.

3.03 *Reporting and Resolving Discrepancies*

A. Reporting Discrepancies

1. *Contractor's Review of Contract Documents Before Starting Work:* Before undertaking each part of the Work, Contractor shall carefully study and compare the Contract Documents and check and verify pertinent figures therein and all applicable field measurements. Contractor shall promptly report in writing to Engineer any conflict, error, ambiguity, or discrepancy which Contractor may discover and shall obtain a written interpretation or clarification from Engineer before proceeding with any Work affected thereby.

2. *Contractor's Review of Contract Documents During Performance of Work:* If, during the performance of the Work, Contractor discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents or between the Contract Documents and any provision of any Law or Regulation applicable to the performance of the Work or of any standard, specification, manual or code, or of any instruction of any Supplier, Contractor shall promptly report it to Engineer in writing. Contractor shall not proceed with the Work affected thereby (except in an emergency as required by Paragraph 6.16.A) until an amendment or supplement to the Contract Documents has been issued by one of the methods indicated in Paragraph 3.04.

3. Contractor shall not be liable to Owner or Engineer for failure to report any conflict, error, ambiguity, or discrepancy in the Contract Documents unless Contractor knew or reasonably should have known thereof.

B. Resolving Discrepancies

1. Except as may be otherwise specifically stated in the Contract Documents, the provisions of the Contract Documents shall take precedence in resolving any conflict, error, ambiguity, or discrepancy between the provisions of the Contract Documents and:

a. the provisions of any standard, specification, manual, code, or instruction (whether or not specifically incorporated by reference in the Contract Documents); or

b. the provisions of any Laws or Regulations applicable to the performance of the Work

(unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

3.04 *Amending and Supplementing Contract Documents*

A. The Contract Documents may be amended to provide for additions, deletions, and revisions in the Work or to modify the terms and conditions thereof by either a Change Order or a Work Change Directive.

B. The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized, by one or more of the following ways:

1. A Field Order;

2. Engineer's approval of a Shop Drawing or Sample; (Subject to the provisions of Paragraph 6.17.D.3); or

3. Engineer's written interpretation or clarification.

3.05 *Reuse of Documents*

A. Contractor and any Subcontractor or Supplier or other individual or entity performing or furnishing all of the Work under a direct or indirect contract with Contractor, shall not:

1. have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of Engineer or Engineer's consultants, including electronic media editions; or

2. reuse any of such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of Owner and Engineer and specific written verification or adaption by Engineer.

B. The prohibition of this Paragraph 3.05 will survive final payment, or termination of the Contract. Nothing herein shall preclude Contractor from retaining copies of the Contract Documents for record purposes.

3.06 *Electronic Data*

A. Copies of data furnished by Owner or Engineer to Contractor or Contractor to Owner or Engineer that may be relied upon are limited to the printed copies (also known as hard copies). Files in electronic media format of text, data, graphics, or other types are furnished only for the convenience of the receiving party. Any conclusion or information obtained or derived from such electronic files will be at the user's

sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

B. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests or procedures within 60 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 60-day acceptance period will be corrected by the transferring party..

C. When transferring documents in electronic media format, the transferring party makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the data's creator.

ARTICLE 4 - AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS; REFERENCE POINTS

4.01 *Availability of Lands*

A. Owner shall furnish the Site. Owner shall notify Contractor of any encumbrances or restrictions not of general application but specifically related to use of the Site with which Contractor must comply in performing the Work. Owner will obtain in a timely manner and pay for easements for permanent structures or permanent changes in existing facilities. If Contractor and Owner are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of any delay in Owner's furnishing the Site or a part thereof, Contractor may make a Claim therefor as provided in Paragraph 10.05.

B. Upon reasonable written request, Owner shall furnish Contractor with a current statement of record legal title and legal description of the lands upon which the Work is to be performed and Owner's interest therein as necessary for giving notice of or filing a mechanic's or construction lien against such lands in accordance with applicable Laws and Regulations.

C. Contractor shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

4.02 *Subsurface and Physical Conditions*

A. *Reports and Drawings:* The Supplementary Conditions identify:

1. those reports of explorations and tests of subsurface conditions at or contiguous to the Site that Engineer has used in preparing the Contract Documents; and

2. those drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) that Engineer has used in preparing the Contract Documents.

B. *Limited Reliance by Contractor on Technical Data Authorized:* Contractor may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," Contractor may not rely upon or make any claim against Owner or Engineer, or any of their Related Entities with respect to:

1. the completeness of such reports and drawings for Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, and safety precautions and programs incident thereto; or

2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or

3. any Contractor interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions, or information.

4.03 *Differing Subsurface or Physical Conditions*

A. *Notice:* If Contractor believes that any subsurface or physical condition at or contiguous to the Site that is uncovered or revealed either:

1. is of such a nature as to establish that any "technical data" on which Contractor is entitled to rely as provided in Paragraph 4.02 is materially inaccurate; or

2. is of such a nature as to require a change in the Contract Documents; or

3. differs materially from that shown or indicated in the Contract Documents; or

4. is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents;

then Contractor shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency as required by Paragraph 6.16.A), notify Owner and Engineer in writing about such condition. Contractor shall not further disturb such condition or perform any Work in connection therewith (except as aforesaid) until receipt of written order to do so.

B. *Engineer's Review:* After receipt of written notice as required by Paragraph 4.03.A, Engineer will promptly review the pertinent condition, determine the necessity of Owner's obtaining additional exploration or tests with respect thereto, and advise Owner in writing (with a copy to Contractor) of Engineer's findings and conclusions.

C. *Possible Price and Times Adjustments*

1. The Contract Price or the Contract Times, or both, will be equitably adjusted to the extent that the existence of such differing subsurface or physical condition causes an increase or decrease in Contractor's cost of, or time required for, performance of the Work; subject, however, to the following:

a. such condition must meet any one or more of the categories described in Paragraph 4.03.A; and

b. with respect to Work that is paid for on a Unit Price Basis, any adjustment in Contract Price will be subject to the provisions of Paragraphs 9.07 and 11.03.

2. Contractor shall not be entitled to any adjustment in the Contract Price or Contract Times if:

a. Contractor knew of the existence of such conditions at the time Contractor made a final commitment to Owner with respect to Contract Price and Contract Times by the submission of a Bid or becoming bound under a negotiated contract; or

b. the existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas required by the Bidding Requirements or Contract Documents to be conducted by or for Contractor prior to Contractor's making such final commitment; or

c. Contractor failed to give the written notice as required by Paragraph 4.03.A.

3. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, a Claim may be made therefor as provided in Paragraph 10.05. However, Owner and Engineer, and any of their Related Entities shall not be liable to Contractor for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Contractor on or in connection with any other project or anticipated project.

4.04 *Underground Facilities*

A. *Shown or Indicated:* The information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the Site is based on information and data furnished to Owner or Engineer by the owners of such Underground Facilities, including Owner, or by others. Unless it is otherwise expressly provided in the Supplementary Conditions:

1. Owner and Engineer shall not be responsible for the accuracy or completeness of any such information or data; and

2. the cost of all of the following will be included in the Contract Price, and Contractor shall have full responsibility for:

- a. reviewing and checking all such information and data,
- b. locating all Underground Facilities shown or indicated in the Contract Documents,
- c. coordination of the Work with the owners of such Underground Facilities, including Owner, during construction, and
- d. the safety and protection of all such Underground Facilities and repairing any damage thereto resulting from the Work.

B. *Not Shown or Indicated*

1. If an Underground Facility is uncovered or revealed at or contiguous to the Site which was not shown or indicated, or not shown or indicated with reasonable accuracy in the Contract Documents, Contractor shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as required by Paragraph 6.16.A), identify the owner of such Underground Facility and give written notice to that owner and to Owner and Engineer. Engineer will

promptly review the Underground Facility and determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the consequences of the existence or location of the Underground Facility. During such time, Contractor shall be responsible for the safety and protection of such Underground Facility.

2. If Engineer concludes that a change in the Contract Documents is required, a Work Change Directive or a Change Order will be issued to reflect and document such consequences. An equitable adjustment shall be made in the Contract Price or Contract Times, or both, to the extent that they are attributable to the existence or location of any Underground Facility that was not shown or indicated or not shown or indicated with reasonable accuracy in the Contract Documents and that Contractor did not know of and could not reasonably have been expected to be aware of or to have anticipated. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment in Contract Price or Contract Times, Owner or Contractor may make a Claim therefor as provided in Paragraph 10.05.

4.05 *Reference Points*

A. Owner shall provide engineering surveys to establish reference points for construction which in Engineer's judgment are necessary to enable Contractor to proceed with the Work. Contractor shall be responsible for laying out the Work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written approval of Owner. Contractor shall report to Engineer whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

4.06 *Hazardous Environmental Condition at Site*

A. *Reports and Drawings:* Reference is made to the Supplementary Conditions for the identification of those reports and drawings relating to a Hazardous Environmental Condition identified at the Site, if any, that have been utilized by the Engineer in the preparation of the Contract Documents.

B. *Limited Reliance by Contractor on Technical Data Authorized:* Contractor may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," Contractor may not rely upon or make any claim against Owner or Engineer, or any of their Related Entities with respect to:

1. the completeness of such reports and drawings for Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by Contractor and safety precautions and programs incident thereto; or

2. other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings; or

3. any Contractor interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions or information.

C. Contractor shall not be responsible for any Hazardous Environmental Condition uncovered or revealed at the Site which was not shown or indicated in Drawings or Specifications or identified in the Contract Documents to be within the scope of the Work. Contractor shall be responsible for a Hazardous Environmental Condition created with any materials brought to the Site by Contractor, Subcontractors, Suppliers, or anyone else for whom Contractor is responsible.

D. If Contractor encounters a Hazardous Environmental Condition or if Contractor or anyone for whom Contractor is responsible creates a Hazardous Environmental Condition, Contractor shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all Work in connection with such condition and in any area affected thereby (except in an emergency as required by Paragraph 6.16.A); and (iii) notify Owner and Engineer (and promptly thereafter confirm such notice in writing). Owner shall promptly consult with Engineer concerning the necessity for Owner to retain a qualified expert to evaluate such condition or take corrective action, if any.

E. Contractor shall not be required to resume Work in connection with such condition or in any affected area until after Owner has obtained any required permits related thereto and delivered to Contractor written notice: (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work; or (ii) specifying any special conditions under which such Work may be resumed safely. If Owner and Contractor cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times, or both, as a result of such Work stoppage or such special conditions under which Work is agreed to be resumed by Contractor, either party may make a Claim therefor as provided in Paragraph 10.05.

F. If after receipt of such written notice Contractor does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to resume such Work under such special conditions, then Owner may order the portion of the Work that is in the area affected by such condition to be deleted from the Work. If Owner and Contractor cannot agree as to

entitlement to or on the amount or extent, if any, of an adjustment in Contract Price or Contract Times as a result of deleting such portion of the Work, then either party may make a Claim therefor as provided in Paragraph 10.05. Owner may have such deleted portion of the Work performed by Owner's own forces or others in accordance with Article 7.

G. To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Contractor, Subcontractors, and Engineer, and the officers, directors, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition, provided that such Hazardous Environmental Condition: (i) was not shown or indicated in the Drawings or Specifications or identified in the Contract Documents to be included within the scope of the Work, and (ii) was not created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph 4.06. G shall obligate Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

H. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph 4.06.H shall obligate Contractor to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

I. The provisions of Paragraphs 4.02, 4.03, and 4.04 do not apply to a Hazardous Environmental Condition uncovered or revealed at the Site.

ARTICLE 5 - BONDS AND INSURANCE

5.01 *Performance, Payment, and Other Bonds*

A. Contractor shall furnish performance and payment bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all of Contractor's obligations under the Contract Documents. These bonds shall remain in effect until one year after the date when final payment becomes due or until completion of the correction period specified

in Paragraph 13.07, whichever is later, except as provided otherwise by Laws or Regulations or by the Contract Documents. Contractor shall also furnish such other bonds as are required by the Contract Documents.

B. All bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury. All bonds signed by an agent must be accompanied by a certified copy of the agent's authority to act.

C. If the surety on any bond furnished by Contractor is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirements of Paragraph 5.01.B, Contractor shall promptly notify Owner and Engineer and shall, within 20 days after the event giving rise to such notification, provide another bond and surety, both of which shall comply with the requirements of Paragraphs 5.01.B and 5.02.

5.02 *Licensed Sureties and Insurers*

A. All bonds and insurance required by the Contract Documents to be purchased and maintained by Owner or Contractor shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the Project is located to issue bonds or insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

5.03 *Certificates of Insurance*

A. Contractor shall deliver to Owner, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by Owner or any other additional insured) which Contractor is required to purchase and maintain.

B. Owner shall deliver to Contractor, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by Contractor or any other additional insured) which Owner is required to purchase and maintain.

5.04 *Contractor's Liability Insurance*

A. Contractor shall purchase and maintain such liability and other insurance as is appropriate for the Work being performed and as will provide protection

from claims set forth below which may arise out of or result from Contractor's performance of the Work and Contractor's other obligations under the Contract Documents, whether it is to be performed by Contractor, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform any of the Work, or by anyone for whose acts any of them may be liable:

1. claims under workers' compensation, disability benefits, and other similar employee benefit acts;

2. claims for damages because of bodily injury, occupational sickness or disease, or death of Contractor's employees;

3. claims for damages because of bodily injury, sickness or disease, or death of any person other than Contractor's employees;

4. claims for damages insured by reasonably available personal injury liability coverage which are sustained:

a. by any person as a result of an offense directly or indirectly related to the employment of such person by Contractor, or

b. by any other person for any other reason;

5. claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and

6. claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

B. The policies of insurance required by this Paragraph 5.04 shall:

1. with respect to insurance required by Paragraphs 5.04.A.3 through 5.04.A.6 inclusive, include as additional insured (subject to any customary exclusion regarding professional liability) Owner and Engineer, and any other individuals or entities identified in the Supplementary Conditions, all of whom shall be listed as additional insureds, and include coverage for the respective officers, directors, partners, employees, agents, consultants and subcontractors of each and any of all such additional insureds, and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby;

2. include at least the specific coverages and be written for not less than the limits of liability provided in the Supplementary Conditions or required by Laws or Regulations, whichever is greater;

3. include completed operations insurance;

4. include contractual liability insurance covering Contractor's indemnity obligations under Paragraphs 6.11 and 6.20;

5. contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least 30 days prior written notice has been given to Owner and Contractor and to each other additional insured identified in the Supplementary Conditions to whom a certificate of insurance has been issued (and the certificates of insurance furnished by the Contractor pursuant to Paragraph 5.03 will so provide);

6. remain in effect at least until final payment and at all times thereafter when Contractor may be correcting, removing, or replacing defective Work in accordance with Paragraph 13.07; and

7. with respect to completed operations insurance, and any insurance coverage written on a claims-made basis, remain in effect for at least two years after final payment.

a. Contractor shall furnish Owner and each other additional insured identified in the Supplementary Conditions, to whom a certificate of insurance has been issued, evidence satisfactory to Owner and any such additional insured of continuation of such insurance at final payment and one year thereafter.

5.05 *Owner's Liability Insurance*

A. In addition to the insurance required to be provided by Contractor under Paragraph 5.04, Owner, at Owner's option, may purchase and maintain at Owner's expense Owner's own liability insurance as will protect Owner against claims which may arise from operations under the Contract Documents.

5.06 *Property Insurance*

A. Unless otherwise provided in the Supplementary Conditions, Owner shall purchase and maintain property insurance upon the Work at the Site in the amount of the full replacement cost thereof (subject to such deductible amounts as may be provided in the Supplementary Conditions or required by Laws and Regulations). This insurance shall:

1. include the interests of Owner, Contractor, Subcontractors, and Engineer, and any other individuals or entities identified in the Supplementary Conditions, and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them, each of whom is deemed to have an insurable interest and shall be listed as an insured or additional insured;

2. be written on a Builder's Risk "all-risk" or open peril or special causes of loss policy form that shall at least include insurance for physical loss or damage to the Work, temporary buildings, false work, and materials and equipment in transit, and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, theft, vandalism and malicious mischief, earthquake, collapse, debris removal, demolition occasioned by enforcement of Laws and Regulations, water damage, (other than caused by flood) and such other perils or causes of loss as may be specifically required by the Supplementary Conditions;

3. include expenses incurred in the repair or replacement of any insured property (including but not limited to fees and charges of engineers and architects);

4. cover materials and equipment stored at the Site or at another location that was agreed to in writing by Owner prior to being incorporated in the Work, provided that such materials and equipment have been included in an Application for Payment recommended by Engineer;

5. allow for partial utilization of the Work by Owner;

6. include testing and startup; and

7. be maintained in effect until final payment is made unless otherwise agreed to in writing by Owner, Contractor, and Engineer with 30 days written notice to each other additional insured to whom a certificate of insurance has been issued.

B. Owner shall purchase and maintain such boiler and machinery insurance or additional property insurance as may be required by the Supplementary Conditions or Laws and Regulations which will include the interests of Owner, Contractor, Subcontractors, and Engineer, and any other individuals or entities identified in the Supplementary Conditions, and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them, each of whom is deemed to have an insurable interest and shall be listed as an insured or additional insured.

C. All the policies of insurance (and the certificates or other evidence thereof) required to be purchased and maintained in accordance with Paragraph 5.06 will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least 30 days prior written notice has been given to Owner and Contractor and to each other additional insured to whom a certificate of insurance has been issued and will contain waiver provisions in accordance with Paragraph 5.07.

D. Owner shall not be responsible for purchasing and maintaining any property insurance specified in this Paragraph 5.06 to protect the interests of Contractor, Subcontractors, or others in the Work to the extent of any

deductible amounts that are identified in the Supplementary Conditions. The risk of loss within such identified deductible amount will be borne by Contractor, Subcontractors, or others suffering any such loss, and if any of them wishes property insurance coverage within the limits of such amounts, each may purchase and maintain it at the purchaser's own expense.

E. If Contractor requests in writing that other special insurance be included in the property insurance policies provided under Paragraph 5.06, Owner shall, if possible, include such insurance, and the cost thereof will be charged to Contractor by appropriate Change Order. Prior to commencement of the Work at the Site, Owner shall in writing advise Contractor whether or not such other insurance has been procured by Owner.

5.07 *Waiver of Rights*

A. Owner and Contractor intend that all policies purchased in accordance with Paragraph 5.06 will protect Owner, Contractor, Subcontractors, and Engineer, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them) in such policies and will provide primary coverage for all losses and damages caused by the perils or causes of loss covered thereby. All such policies shall contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insureds or additional insureds thereunder. Owner and Contractor waive all rights against each other and their respective officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them for all losses and damages caused by, arising out of or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work; and, in addition, waive all such rights against Subcontractors, and Engineer, and all other individuals or entities identified in the Supplementary Conditions to be listed as insured or additional insured (and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them) under such policies for losses and damages so caused. None of the above waivers shall extend to the rights that any party making such waiver may have to the proceeds of insurance held by Owner as trustee or otherwise payable under any policy so issued.

B. Owner waives all rights against Contractor, Subcontractors, and Engineer, and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them for:

1. loss due to business interruption, loss of use, or other consequential loss extending beyond direct physical loss or damage to Owner's property or the Work caused by, arising out of, or resulting from fire or other perils whether or not insured by Owner; and

2. loss or damage to the completed Project or part thereof caused by, arising out of, or resulting from fire or other insured peril or cause of loss covered by any property insurance maintained on the completed Project or part thereof by Owner during partial utilization pursuant to Paragraph 14.05, after Substantial Completion pursuant to Paragraph 14.04, or after final payment pursuant to Paragraph 14.07.

C. Any insurance policy maintained by Owner covering any loss, damage or consequential loss referred to in Paragraph 5.07.B shall contain provisions to the effect that in the event of payment of any such loss, damage, or consequential loss, the insurers will have no rights of recovery against Contractor, Subcontractors, or Engineer, and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them.

5.08 *Receipt and Application of Insurance Proceeds*

A. Any insured loss under the policies of insurance required by Paragraph 5.06 will be adjusted with Owner and made payable to Owner as fiduciary for the insureds, as their interests may appear, subject to the requirements of any applicable mortgage clause and of Paragraph 5.08.B. Owner shall deposit in a separate account any money so received and shall distribute it in accordance with such agreement as the parties in interest may reach. If no other special agreement is reached, the damaged Work shall be repaired or replaced, the moneys so received applied on account thereof, and the Work and the cost thereof covered by an appropriate Change Order.

B. Owner as fiduciary shall have power to adjust and settle any loss with the insurers unless one of the parties in interest shall object in writing within 15 days after the occurrence of loss to Owner's exercise of this power. If such objection be made, Owner as fiduciary shall make settlement with the insurers in accordance with such agreement as the parties in interest may reach. If no such agreement among the parties in interest is reached, Owner as fiduciary shall adjust and settle the loss with the insurers and, if required in writing by any party in interest, Owner as fiduciary shall give bond for the proper performance of such duties.

5.09 *Acceptance of Bonds and Insurance; Option to Replace*

A. If either Owner or Contractor has any objection to the coverage afforded by or other provisions of the bonds or insurance required to be purchased and maintained by the other party in accordance with Article 5 on the basis of non-conformance with the Contract

Documents, the objecting party shall so notify the other party in writing within 10 days after receipt of the certificates (or other evidence requested) required by Paragraph 2.01.B. Owner and Contractor shall each provide to the other such additional information in respect of insurance provided as the other may reasonably request. If either party does not purchase or maintain all of the bonds and insurance required of such party by the Contract Documents, such party shall notify the other party in writing of such failure to purchase prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage. Without prejudice to any other right or remedy, the other party may elect to obtain equivalent bonds or insurance to protect such other party's interests at the expense of the party who was required to provide such coverage, and a Change Order shall be issued to adjust the Contract Price accordingly.

5.10 *Partial Utilization, Acknowledgment of Property Insurer*

A. If Owner finds it necessary to occupy or use a portion or portions of the Work prior to Substantial Completion of all the Work as provided in Paragraph 14.05, no such use or occupancy shall commence before the insurers providing the property insurance pursuant to Paragraph 5.06 have acknowledged notice thereof and in writing effected any changes in coverage necessitated thereby. The insurers providing the property insurance shall consent by endorsement on the policy or policies, but the property insurance shall not be canceled or permitted to lapse on account of any such partial use or occupancy.

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES

6.01 *Supervision and Superintendence*

A. Contractor shall supervise, inspect, and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Contract Documents. Contractor shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction. Contractor shall not be responsible for the negligence of Owner or Engineer in the design or specification of a specific means, method, technique, sequence, or procedure of construction which is shown or indicated in and expressly required by the Contract Documents.

B. At all times during the progress of the Work, Contractor shall assign a competent resident superintendent who shall not be replaced without written notice to Owner and Engineer except under extraordinary circumstances. The superintendent will be Contractor's representative at the Site and shall have authority to act on behalf of Contractor. All communications given to or

received from the superintendent shall be binding on Contractor.

6.02 *Labor; Working Hours*

A. Contractor shall provide competent, suitably qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents. Contractor shall at all times maintain good discipline and order at the Site.

B. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during regular working hours. Contractor will not permit the performance of Work on a Saturday, Sunday, or any legal holiday without Owner's written consent (which will not be unreasonably withheld) given after prior written notice to Engineer.

6.03 *Services, Materials, and Equipment*

A. Unless otherwise specified in the Contract Documents, Contractor shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start-up, and completion of the Work.

B. All materials and equipment incorporated into the Work shall be as specified or, if not specified, shall be of good quality and new, except as otherwise provided in the Contract Documents. All special warranties and guarantees required by the Specifications shall expressly run to the benefit of Owner. If required by Engineer, Contractor shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment.

C. All materials and equipment shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be provided in the Contract Documents.

6.04 *Progress Schedule*

A. Contractor shall adhere to the Progress Schedule established in accordance with Paragraph 2.07 as it may be adjusted from time to time as provided below.

1. Contractor shall submit to Engineer for acceptance (to the extent indicated in Paragraph 2.07) proposed adjustments in the Progress Schedule that will not result in changing the Contract Times. Such adjustments will comply with any provisions of the General Requirements applicable thereto.

2. Proposed adjustments in the Progress Schedule that will change the Contract Times shall be submitted in accordance with the requirements of Article 12. Adjustments in Contract Times may only be made by a Change Order.

6.05 *Substitutes and "Or-Equals"*

A. Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the specification or description is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or-equal" item or no substitution is permitted, other items of material or equipment or material or equipment of other Suppliers may be submitted to Engineer for review under the circumstances described below.

1. *"Or-Equal" Items:* If in Engineer's sole discretion an item of material or equipment proposed by Contractor is functionally equal to that named and sufficiently similar so that no change in related Work will be required, it may be considered by Engineer as an "or-equal" item, in which case review and approval of the proposed item may, in Engineer's sole discretion, be accomplished without compliance with some or all of the requirements for approval of proposed substitute items. For the purposes of this Paragraph 6.05.A.1, a proposed item of material or equipment will be considered functionally equal to an item so named if:

a. in the exercise of reasonable judgment Engineer determines that:

1) it is at least equal in materials of construction, quality, durability, appearance, strength, and design characteristics;

2) it will reliably perform at least equally well the function and achieve the results imposed by the design concept of the completed Project as a functioning whole,

3) it has a proven record of performance and availability of responsive service; and

b. Contractor certifies that, if approved and incorporated into the Work:

1) there will be no increase in cost to the Owner or increase in Contract Times, and

2) it will conform substantially to the detailed requirements of the item named in the Contract Documents.

2. Substitute Items

a. If in Engineer's sole discretion an item of material or equipment proposed by Contractor does not qualify as an "or-equal" item under Paragraph 6.05.A.1, it will be considered a proposed substitute item.

b. Contractor shall submit sufficient information as provided below to allow Engineer to determine that the item of material or equipment proposed is essentially equivalent to that named and an acceptable substitute therefor. Requests for review of proposed substitute items of material or equipment will not be accepted by Engineer from anyone other than Contractor.

c. The requirements for review by Engineer will be as set forth in Paragraph 6.05.A.2.d, as supplemented in the General Requirements and as Engineer may decide is appropriate under the circumstances.

d. Contractor shall make written application to Engineer for review of a proposed substitute item of material or equipment that Contractor seeks to furnish or use. The application:

1) shall certify that the proposed substitute item will:

a) perform adequately the functions and achieve the results called for by the general design,

b) be similar in substance to that specified, and

c) be suited to the same use as that specified;

2) will state:

a) the extent, if any, to which the use of the proposed substitute item will prejudice Contractor's achievement of Substantial Completion on time;

b) whether or not use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with Owner for other work on the Project) to adapt the design to the proposed substitute item; and

c) whether or not incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty;

3) will identify:

a) all variations of the proposed substitute item from that specified, and

b) available engineering, sales, maintenance, repair, and replacement services;

4) and shall contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including costs of redesign and claims of other contractors affected by any resulting change,

B. Substitute Construction Methods or Procedures: If a specific means, method, technique, sequence, or procedure of construction is expressly required by the Contract Documents, Contractor may furnish or utilize a substitute means, method, technique, sequence, or procedure of construction approved by Engineer. Contractor shall submit sufficient information to allow Engineer, in Engineer's sole discretion, to determine that the substitute proposed is equivalent to that expressly called for by the Contract Documents. The requirements for review by Engineer will be similar to those provided in Paragraph 6.05.A.2.

C. Engineer's Evaluation: Engineer will be allowed a reasonable time within which to evaluate each proposal or submittal made pursuant to Paragraphs 6.05.A and 6.05.B. Engineer may require Contractor to furnish additional data about the proposed substitute item. Engineer will be the sole judge of acceptability. No "or equal" or substitute will be ordered, installed or utilized until Engineer's review is complete, which will be evidenced by either a Change Order for a substitute or an approved Shop Drawing for an "or equal." Engineer will advise Contractor in writing of any negative determination.

D. Special Guarantee: Owner may require Contractor to furnish at Contractor's expense a special performance guarantee or other surety with respect to any substitute.

E. Engineer's Cost Reimbursement: Engineer will record Engineer's costs in evaluating a substitute proposed or submitted by Contractor pursuant to Paragraphs 6.05.A.2 and 6.05.B. Whether or not Engineer approves a substitute item so proposed or submitted by Contractor, Contractor shall reimburse Owner for the charges of Engineer for evaluating each such proposed substitute. Contractor shall also reimburse Owner for the charges of Engineer for making changes in the Contract

Documents (or in the provisions of any other direct contract with Owner) resulting from the acceptance of each proposed substitute.

F. Contractor's Expense: Contractor shall provide all data in support of any proposed substitute or "or-equal" at Contractor's expense.

6.06 Concerning Subcontractors, Suppliers, and Others

A. Contractor shall not employ any Subcontractor, Supplier, or other individual or entity (including those acceptable to Owner as indicated in Paragraph 6.06.B), whether initially or as a replacement, against whom Owner may have reasonable objection. Contractor shall not be required to employ any Subcontractor, Supplier, or other individual or entity to furnish or perform any of the Work against whom Contractor has reasonable objection.

B. If the Supplementary Conditions require the identity of certain Subcontractors, Suppliers, or other individuals or entities to be submitted to Owner in advance for acceptance by Owner by a specified date prior to the Effective Date of the Agreement, and if Contractor has submitted a list thereof in accordance with the Supplementary Conditions, Owner's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the Bidding Documents or the Contract Documents) of any such Subcontractor, Supplier, or other individual or entity so identified may be revoked on the basis of reasonable objection after due investigation. Contractor shall submit an acceptable replacement for the rejected Subcontractor, Supplier, or other individual or entity, and the Contract Price will be adjusted by the difference in the cost occasioned by such replacement, and an appropriate Change Order will be issued. No acceptance by Owner of any such Subcontractor, Supplier, or other individual or entity, whether initially or as a replacement, shall constitute a waiver of any right of Owner or Engineer to reject defective Work.

C. Contractor shall be fully responsible to Owner and Engineer for all acts and omissions of the Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work just as Contractor is responsible for Contractor's own acts and omissions. Nothing in the Contract Documents:

1. shall create for the benefit of any such Subcontractor, Supplier, or other individual or entity any contractual relationship between Owner or Engineer and any such Subcontractor, Supplier or other individual or entity, nor

2. shall anything in the Contract Documents create any obligation on the part of Owner or Engineer to pay or to see to the payment of any moneys due any such Subcontractor, Supplier, or other individual

or entity except as may otherwise be required by Laws and Regulations.

D. Contractor shall be solely responsible for scheduling and coordinating the Work of Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work under a direct or indirect contract with Contractor.

E. Contractor shall require all Subcontractors, Suppliers, and such other individuals or entities performing or furnishing any of the Work to communicate with Engineer through Contractor.

F. The divisions and sections of the Specifications and the identifications of any Drawings shall not control Contractor in dividing the Work among Subcontractors or Suppliers or delineating the Work to be performed by any specific trade.

G. All Work performed for Contractor by a Subcontractor or Supplier will be pursuant to an appropriate agreement between Contractor and the Subcontractor or Supplier which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents for the benefit of Owner and Engineer. Whenever any such agreement is with a Subcontractor or Supplier who is listed as an additional insured on the property insurance provided in Paragraph 5.06, the agreement between the Contractor and the Subcontractor or Supplier will contain provisions whereby the Subcontractor or Supplier waives all rights against Owner, Contractor, and Engineer,, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them) for all losses and damages caused by, arising out of, relating to, or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work. If the insurers on any such policies require separate waiver forms to be signed by any Subcontractor or Supplier, Contractor will obtain the same.

6.07 *Patent Fees and Royalties*

A. Contractor shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the Work and if to the actual knowledge of Owner or Engineer its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by Owner in the Contract Documents.

B. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents.

6.08 *Permits*

A. Unless otherwise provided in the Supplementary Conditions, Contractor shall obtain and pay for all construction permits and licenses. Owner shall assist Contractor, when necessary, in obtaining such permits and licenses. Contractor shall pay all governmental charges and inspection fees necessary for the prosecution of the Work which are applicable at the time of opening of Bids, or, if there are no Bids, on the Effective Date of the Agreement. Owner shall pay all charges of utility owners for connections for providing permanent service to the Work.

6.09 *Laws and Regulations*

A. Contractor shall give all notices required by and shall comply with all Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither Owner nor Engineer shall be responsible for monitoring Contractor's compliance with any Laws or Regulations.

B. If Contractor performs any Work knowing or having reason to know that it is contrary to Laws or Regulations, Contractor shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work. However, it shall not be Contractor's primary responsibility to make certain that the Specifications and Drawings are in accordance with Laws and Regulations, but this shall not relieve Contractor of Contractor's obligations under Paragraph 3.03.

C. Changes in Laws or Regulations not known at the time of opening of Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time of performance of the Work shall be the subject of an adjustment in Contract Price or Contract Times. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a Claim may be made therefor as provided in Paragraph 10.05.

6.10 Taxes

A. Contractor shall pay all sales, consumer, use, and other similar taxes required to be paid by Contractor in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the Work.

6.11 Use of Site and Other Areas

A. Limitation on Use of Site and Other Areas

1. Contractor shall confine construction equipment, the storage of materials and equipment, and the operations of workers to the Site and other areas permitted by Laws and Regulations, and shall not unreasonably encumber the Site and other areas with construction equipment or other materials or equipment. Contractor shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or of any adjacent land or areas resulting from the performance of the Work.

2. Should any claim be made by any such owner or occupant because of the performance of the Work, Contractor shall promptly settle with such other party by negotiation or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law.

3. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against Owner, Engineer, or any other party indemnified hereunder to the extent caused by or based upon Contractor's performance of the Work.

B. Removal of Debris During Performance of the Work: During the progress of the Work Contractor shall keep the Site and other areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable Laws and Regulations.

C. Cleaning: Prior to Substantial Completion of the Work Contractor shall clean the Site and the Work and make it ready for utilization by Owner. At the completion of the Work Contractor shall remove from the Site all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.

D. Loading Structures: Contractor shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Contractor subject any part of the Work or adjacent property to stresses or pressures that will endanger it.

6.12 Record Documents

A. Contractor shall maintain in a safe place at the Site one record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications in good order and annotated to show changes made during construction. These record documents together with all approved Samples and a counterpart of all approved Shop Drawings will be available to Engineer for reference. Upon completion of the Work, these record documents, Samples, and Shop Drawings will be delivered to Engineer for Owner.

6.13 Safety and Protection

A. Contractor shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

1. all persons on the Site or who may be affected by the Work;

2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and

3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.

B. Contractor shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. Contractor shall notify owners of adjacent property and of Underground Facilities and other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property.

C. All damage, injury, or loss to any property referred to in Paragraph 6.13.A.2 or 6.13.A.3 caused, directly or indirectly, in whole or in part, by Contractor, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be remedied by Contractor (except damage or loss attributable to the fault of Draw-

ings or Specifications or to the acts or omissions of Owner or Engineer or , or anyone employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of Contractor or any Subcontractor, Supplier, or other individual or entity directly or indirectly employed by any of them).

D. Contractor's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed and Engineer has issued a notice to Owner and Contractor in accordance with Paragraph 14.07.B that the Work is acceptable (except as otherwise expressly provided in connection with Substantial Completion).

6.14 *Safety Representative*

A. Contractor shall designate a qualified and experienced safety representative at the Site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

6.15 *Hazard Communication Programs*

A. Contractor shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.

6.16 *Emergencies*

A. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, Contractor is obligated to act to prevent threatened damage, injury, or loss. Contractor shall give Engineer prompt written notice if Contractor believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If Engineer determines that a change in the Contract Documents is required because of the action taken by Contractor in response to such an emergency, a Work Change Directive or Change Order will be issued.

6.17 *Shop Drawings and Samples*

A. Contractor shall submit Shop Drawings and Samples to Engineer for review and approval in accordance with the acceptable Schedule of Submittals (as required by Paragraph 2.07). Each submittal will be identified as Engineer may require.

1. Shop Drawings

a. Submit number of copies specified in the General Requirements.

b. Data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show Engineer the services, materials, and equipment Contractor proposes to provide and to enable Engineer to review the information for the limited purposes required by Paragraph 6.17.D.

2. *Samples*: Contractor shall also submit Samples to Engineer for review and approval in accordance with the acceptable schedule of Shop Drawings and Sample submittals.

a. Submit number of Samples specified in the Specifications.

b. Clearly identify each Sample as to material, Supplier, pertinent data such as catalog numbers, the use for which intended and other data as Engineer may require to enable Engineer to review the submittal for the limited purposes required by Paragraph 6.17.D.

B. Where a Shop Drawing or Sample is required by the Contract Documents or the Schedule of Submittals , any related Work performed prior to Engineer's review and approval of the pertinent submittal will be at the sole expense and responsibility of Contractor.

C. Submittal Procedures

1. Before submitting each Shop Drawing or Sample, Contractor shall have determined and verified:

a. all field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;

b. the suitability of all materials with respect to intended use, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work;

c. all information relative to Contractor's responsibilities for means, methods, techniques, sequences, and procedures of construction, and safety precautions and programs incident thereto; and

d. shall also have reviewed and coordinated each Shop Drawing or Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents.

2. Each submittal shall bear a stamp or specific written certification that Contractor has satisfied Contractor's obligations under the Contract Documents

with respect to Contractor's review and approval of that submittal.

3. With each submittal, Contractor shall give Engineer specific written notice of any variations, that the Shop Drawing or Sample may have from the requirements of the Contract Documents. This notice shall be both a written communication separate from the Shop Drawing's or Sample Submittal; and, in addition, by a specific notation made on each Shop Drawing or Sample submitted to Engineer for review and approval of each such variation.

D. Engineer's Review

1. Engineer will provide timely review of Shop Drawings and Samples in accordance with the Schedule of Submittals acceptable to Engineer. Engineer's review and approval will be only to determine if the items covered by the submittals will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.

2. Engineer's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction (except where a particular means, method, technique, sequence, or procedure of construction is specifically and expressly called for by the Contract Documents) or to safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

3. Engineer's review and approval shall not relieve Contractor from responsibility for any variation from the requirements of the Contract Documents unless Contractor has complied with the requirements of Paragraph 6.17.C.3 and Engineer has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample. Engineer's review and approval shall not relieve Contractor from responsibility for complying with the requirements of Paragraph 6.17.C.1.

E. Resubmittal Procedures

1. Contractor shall make corrections required by Engineer and shall return the required number of corrected copies of Shop Drawings and submit, as required, new Samples for review and approval. Contractor shall direct specific attention in writing to revisions other than the corrections called for by Engineer on previous submittals.

6.18 Continuing the Work

A. Contractor shall carry on the Work and adhere to the Progress Schedule during all disputes or

disagreements with Owner. No Work shall be delayed or postponed pending resolution of any disputes or disagreements, except as permitted by Paragraph 15.04 or as Owner and Contractor may otherwise agree in writing.

6.19 Contractor's General Warranty and Guarantee

A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer and its Related Entities shall be entitled to rely on representation of Contractor's warranty and guarantee.

B. Contractor's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, modification, or improper maintenance or operation by persons other than Contractor, Subcontractors, Suppliers, or any other individual or entity for whom Contractor is responsible; or

2. normal wear and tear under normal usage.

C. Contractor's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of Contractor's obligation to perform the Work in accordance with the Contract Documents:

1. observations by Engineer;

2. recommendation by Engineer or payment by Owner of any progress or final payment;

3. the issuance of a certificate of Substantial Completion by Engineer or any payment related thereto by Owner;

4. use or occupancy of the Work or any part thereof by Owner;

5. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by Engineer;

6. any inspection, test, or approval by others; or

7. any correction of defective Work by Owner.

6.20 Indemnification

A. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or

arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of Contractor, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts any of them may be liable .

B. In any and all claims against Owner or Engineer or any of their respective consultants, agents, officers, directors, partners, or employees by any employee (or the survivor or personal representative of such employee) of Contractor, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under Paragraph 6.20.A shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or any such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

C. The indemnification obligations of Contractor under Paragraph 6.20.A shall not extend to the liability of Engineer and Engineer's officers, directors, partners, employees, agents, consultants and subcontractors arising out of:

1. the preparation or approval of, or the failure to prepare or approve, maps, Drawings, opinions, reports, surveys, Change Orders, designs, or Specifications; or
2. giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage.

6.21 *Delegation of Professional Design Services*

A. Contractor will not be required to provide professional design services unless such services are specifically required by the Contract Documents for a portion of the Work or unless such services are required to carry out Contractor's responsibilities for construction means, methods, techniques, sequences and procedures. Contractor shall not be required to provide professional services in violation of applicable law.

B. If professional design services or certifications by a design professional related to systems, materials or equipment are specifically required of Contractor by the Contract Documents, Owner and Engineer will specify all performance and design criteria that such services must satisfy. Contractor shall cause such services or certifications to be provided by a properly licensed professional, whose signature and seal

shall appear on all drawings, calculations, specifications, certifications, Shop Drawings and other submittals prepared by such professional. Shop Drawings and other submittals related to the Work designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to Engineer.

C. Owner and Engineer shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by such design professionals, provided Owner and Engineer have specified to Contractor all performance and design criteria that such services must satisfy.

D. Pursuant to this Paragraph 6.21, Engineer's review and approval of design calculations and design drawings will be only for the limited purpose of checking for conformance with performance and design criteria given and the design concept expressed in the Contract Documents. Engineer's review and approval of Shop Drawings and other submittals (except design calculations and design drawings) will be only for the purpose stated in Paragraph 6.17.D.1.

E. Contractor shall not be responsible for the adequacy of the performance or design criteria required by the Contract Documents.

ARTICLE 7 - OTHER WORK AT THE SITE

7.01 *Related Work at Site*

A. Owner may perform other work related to the Project at the Site with Owner's employees, or via other direct contracts therefor, or have other work performed by utility owners. If such other work is not noted in the Contract Documents, then:

1. written notice thereof will be given to Contractor prior to starting any such other work; and

2. if Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times that should be allowed as a result of such other work, a Claim may be made therefor as provided in Paragraph 10.05.

B. Contractor shall afford each other contractor who is a party to such a direct contract, each utility owner and Owner, if Owner is performing other work with Owner's employees, proper and safe access to the Site, a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work, and shall properly coordinate the Work with theirs. Contractor shall do all cutting, fitting, and patching of the Work that may be required to properly connect or otherwise make its several parts come together and

properly integrate with such other work. Contractor shall not endanger any work of others by cutting, excavating, or otherwise altering their work and will only cut or alter their work with the written consent of Engineer and the others whose work will be affected. The duties and responsibilities of Contractor under this Paragraph are for the benefit of such utility owners and other contractors to the extent that there are comparable provisions for the benefit of Contractor in said direct contracts between Owner and such utility owners and other contractors.

C. If the proper execution or results of any part of Contractor's Work depends upon work performed by others under this Article 7, Contractor shall inspect such other work and promptly report to Engineer in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of Contractor's Work. Contractor's failure to so report will constitute an acceptance of such other work as fit and proper for integration with Contractor's Work except for latent defects and deficiencies in such other work.

7.02 *Coordination*

A. If Owner intends to contract with others for the performance of other work on the Project at the Site, the following will be set forth in Supplementary Conditions:

1. the individual or entity who will have authority and responsibility for coordination of the activities among the various contractors will be identified;
2. the specific matters to be covered by such authority and responsibility will be itemized; and
3. the extent of such authority and responsibilities will be provided.

B. Unless otherwise provided in the Supplementary Conditions, Owner shall have sole authority and responsibility for such coordination.

7.03 *Legal Relationships*

A. Paragraphs 7.01.A and 7.02 are not applicable for utilities not under the control of Owner.

B. Each other direct contract of Owner under Paragraph 7.01.A shall provide that the other contractor is liable to Owner and Contractor for the reasonable direct delay and disruption costs incurred by Contractor as a result of the other contractor's actions or inactions.

C. Contractor shall be liable to Owner and any other contractor for the reasonable direct delay and disruption costs incurred by such other contractor as a result of Contractor's action or inactions.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

8.01 *Communications to Contractor*

A. Except as otherwise provided in these General Conditions, Owner shall issue all communications to Contractor through Engineer.

8.02 *Replacement of Engineer*

A. In case of termination of the employment of Engineer, Owner shall appoint an engineer to whom Contractor makes no reasonable objection, whose status under the Contract Documents shall be that of the former Engineer.

8.03 *Furnish Data*

A. Owner shall promptly furnish the data required of Owner under the Contract Documents.

8.04 *Pay When Due*

A. Owner shall make payments to Contractor when they are due as provided in Paragraphs 14.02.C and 14.07.C.

8.05 *Lands and Easements; Reports and Tests*

A. Owner's duties in respect of providing lands and easements and providing engineering surveys to establish reference points are set forth in Paragraphs 4.01 and 4.05. Paragraph 4.02 refers to Owner's identifying and making available to Contractor copies of reports of explorations and tests of subsurface conditions and drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site that have been utilized by Engineer in preparing the Contract Documents.

8.06 *Insurance*

A. Owner's responsibilities, if any, in respect to purchasing and maintaining liability and property insurance are set forth in Article 5.

8.07 *Change Orders*

A. Owner is obligated to execute Change Orders as indicated in Paragraph 10.03.

8.08 *Inspections, Tests, and Approvals*

A. Owner's responsibility in respect to certain inspections, tests, and approvals is set forth in Paragraph 13.03.B.

8.09 *Limitations on Owner's Responsibilities*

A. The Owner shall not supervise, direct, or have control or authority over, nor be responsible for, Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Owner will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.

8.10 *Undisclosed Hazardous Environmental Condition*

A. Owner's responsibility in respect to an undisclosed Hazardous Environmental Condition is set forth in Paragraph 4.06.

8.11 *Evidence of Financial Arrangements*

A. If and to the extent Owner has agreed to furnish Contractor reasonable evidence that financial arrangements have been made to satisfy Owner's obligations under the Contract Documents, Owner's responsibility in respect thereof will be as set forth in the Supplementary Conditions.

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION

9.01 *Owner's Representative*

A. Engineer will be Owner's representative during the construction period. The duties and responsibilities and the limitations of authority of Engineer as Owner's representative during construction are set forth in the Contract Documents and will not be changed without written consent of Owner and Engineer.

9.02 *Visits to Site*

A. Engineer will make visits to the Site at intervals appropriate to the various stages of construction as Engineer deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and the quality of the various aspects of Contractor's executed Work. Based on information obtained during such visits and observations, Engineer, for the benefit of Owner, will determine, in general, if the Work is proceeding in accordance with the Contract Documents. Engineer will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work. Engineer's efforts will be directed toward providing for Owner a greater degree of confidence that the completed Work will conform generally to the Contract Documents. On the basis of such visits and observations, Engineer will keep

Owner informed of the progress of the Work and will endeavor to guard Owner against defective Work.

B. Engineer's visits and observations are subject to all the limitations on Engineer's authority and responsibility set forth in Paragraph 9.09. Particularly, but without limitation, during or as a result of Engineer's visits or observations of Contractor's Work Engineer will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work.

9.03 *Project Representative*

A. If Owner and Engineer agree, Engineer will furnish a Resident Project Representative to assist Engineer in providing more extensive observation of the Work. The authority and responsibilities of any such Resident Project Representative and assistants will be as provided in the Supplementary Conditions, and limitations on the responsibilities thereof will be as provided in Paragraph 9.09. If Owner designates another representative or agent to represent Owner at the Site who is not Engineer's consultant, agent or employee, the responsibilities and authority and limitations thereon of such other individual or entity will be as provided in the Supplementary Conditions.

9.04 *Authorized Variations in Work*

A. Engineer may authorize minor variations in the Work from the requirements of the Contract Documents which do not involve an adjustment in the Contract Price or the Contract Times and are compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. These may be accomplished by a Field Order and will be binding on Owner and also on Contractor, who shall perform the Work involved promptly. If Owner or Contractor believes that a Field Order justifies an adjustment in the Contract Price or Contract Times, or both, and the parties are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a Claim may be made therefor as provided in Paragraph 10.05.

9.05 *Rejecting Defective Work*

A. Engineer will have authority to reject Work which Engineer believes to be defective, or that Engineer believes will not produce a completed Project that conforms to the Contract Documents or that will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. Engineer will also have authority to require special inspection or testing of the Work as provided in Paragraph 13.04, whether or not the Work is fabricated, installed, or completed.

9.06 *Shop Drawings, Change Orders and Payments*

A. In connection with Engineer's authority, and limitations thereof, as to Shop Drawings and Samples, see Paragraph 6.17.

B. In connection with Engineer's authority, and limitations thereof, as to design calculations and design drawings submitted in response to a delegation of professional design services, if any, see Paragraph 6.21.

C. In connection with Engineer's authority as to Change Orders, see Articles 10, 11, and 12.

D. In connection with Engineer's authority as to Applications for Payment, see Article 14.

9.07 *Determinations for Unit Price Work*

A. Engineer will determine the actual quantities and classifications of Unit Price Work performed by Contractor. Engineer will review with Contractor the Engineer's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise). Engineer's written decision thereon will be final and binding (except as modified by Engineer to reflect changed factual conditions or more accurate data) upon Owner and Contractor, subject to the provisions of Paragraph 10.05.

9.08 *Decisions on Requirements of Contract Documents and Acceptability of Work*

A. Engineer will be the initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the Work thereunder. All matters in question and other matters between Owner and Contractor arising prior to the date final payment is due relating to the acceptability of the Work, and the interpretation of the requirements of the Contract Documents pertaining to the performance of the Work, will be referred initially to Engineer in writing within 30 days of the event giving rise to the question

B. Engineer will, with reasonable promptness, render a written decision on the issue referred. If Owner or Contractor believe that any such decision entitles them to an adjustment in the Contract Price or Contract Times or both, a Claim may be made under Paragraph 10.05. The date of Engineer's decision shall be the date of the event giving rise to the issues referenced for the purposes of Paragraph 10.05.B.

C. Engineer's written decision on the issue referred will be final and binding on Owner and Contractor, subject to the provisions of Paragraph 10.05.

D. When functioning as interpreter and judge under this Paragraph 9.08, Engineer will not show

partiality to Owner or Contractor and will not be liable in connection with any interpretation or decision rendered in good faith in such capacity.

9.09 *Limitations on Engineer's Authority and Responsibilities*

A. Neither Engineer's authority or responsibility under this Article 9 or under any other provision of the Contract Documents nor any decision made by Engineer in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by Engineer shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by Engineer to Contractor, any Subcontractor, any Supplier, any other individual or entity, or to any surety for or employee or agent of any of them.

B. Engineer will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Engineer will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.

C. Engineer will not be responsible for the acts or omissions of Contractor or of any Subcontractor, any Supplier, or of any other individual or entity performing any of the Work.

D. Engineer's review of the final Application for Payment and accompanying documentation and all maintenance and operating instructions, schedules, guarantees, bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by Paragraph 14.07.A will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests, and approvals that the results certified indicate compliance with the Contract Documents.

E. The limitations upon authority and responsibility set forth in this Paragraph 9.09 shall also apply to, the Resident Project Representative, if any, and assistants, if any.

ARTICLE 10 - CHANGES IN THE WORK; CLAIMS

10.01 *Authorized Changes in the Work*

A. Without invalidating the Contract and without notice to any surety, Owner may, at any time or from time to time, order additions, deletions, or revisions in the Work by a Change Order, or a Work Change Directive. Upon receipt of any such document, Contractor shall

promptly proceed with the Work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).

B. If Owner and Contractor are unable to agree on entitlement to, or on the amount or extent, if any, of an adjustment in the Contract Price or Contract Times, or both, that should be allowed as a result of a Work Change Directive, a Claim may be made therefor as provided in Paragraph 10.05.

10.02 *Unauthorized Changes in the Work*

A. Contractor shall not be entitled to an increase in the Contract Price or an extension of the Contract Times with respect to any work performed that is not required by the Contract Documents as amended, modified, or supplemented as provided in Paragraph 3.04, except in the case of an emergency as provided in Paragraph 6.16 or in the case of uncovering Work as provided in Paragraph 13.04.B.

10.03 *Execution of Change Orders*

A. Owner and Contractor shall execute appropriate Change Orders recommended by Engineer covering:

1. changes in the Work which are: (i) ordered by Owner pursuant to Paragraph 10.01.A, (ii) required because of acceptance of defective Work under Paragraph 13.08.A or Owner's correction of defective Work under Paragraph 13.09, or (iii) agreed to by the parties;

2. changes in the Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive; and

3. changes in the Contract Price or Contract Times which embody the substance of any written decision rendered by Engineer pursuant to Paragraph 10.05; provided that, in lieu of executing any such Change Order, an appeal may be taken from any such decision in accordance with the provisions of the Contract Documents and applicable Laws and Regulations, but during any such appeal, Contractor shall carry on the Work and adhere to the Progress Schedule as provided in Paragraph 6.18.A.

10.04 *Notification to Surety*

A. If notice of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times) is required by the provisions of any bond to be given to a surety, the giving of any such notice will be Contractor's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

10.05 *Claims*

A. *Engineer's Decision Required:* All Claims, except those waived pursuant to Paragraph 14.09, shall be referred to the Engineer for decision. A decision by Engineer shall be required as a condition precedent to any exercise by Owner or Contractor of any rights or remedies either may otherwise have under the Contract Documents or by Laws and Regulations in respect of such Claims.

B. *Notice:* Written notice stating the general nature of each Claim, shall be delivered by the claimant to Engineer and the other party to the Contract promptly (but in no event later than 30 days) after the start of the event giving rise thereto. The responsibility to substantiate a Claim shall rest with the party making the Claim. Notice of the amount or extent of the Claim, with supporting data shall be delivered to the Engineer and the other party to the Contract within 60 days after the start of such event (unless Engineer allows additional time for claimant to submit additional or more accurate data in support of such Claim). A Claim for an adjustment in Contract Price shall be prepared in accordance with the provisions of Paragraph 12.01.B. A Claim for an adjustment in Contract Time shall be prepared in accordance with the provisions of Paragraph 12.02.B. Each Claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to Engineer and the claimant within 30 days after receipt of the claimant's last submittal (unless Engineer allows additional time).

C. *Engineer's Action:* Engineer will review each Claim and, within 30 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any, take one of the following actions in writing:

1. deny the Claim in whole or in part,

2. approve the Claim, or

3. notify the parties that the Engineer is unable to resolve the Claim if, in the Engineer's sole discretion, it would be inappropriate for the Engineer to do so. For purposes of further resolution of the Claim, such notice shall be deemed a denial.

D. In the event that Engineer does not take action on a Claim within said 30 days, the Claim shall be deemed denied.

E. Engineer's written action under Paragraph 10.05.C or denial pursuant to Paragraphs 10.05.C.3 or 10.05.D will be final and binding upon Owner and Contractor, unless Owner or Contractor invoke the dispute resolution procedure set forth in Article 16 within 30 days of such action or denial.

F. No Claim for an adjustment in Contract Price or Contract Times will be valid if not submitted in accordance with this Paragraph 10.05.

ARTICLE 11 - COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK

11.01 *Cost of the Work*

A. *Costs Included:* The term Cost of the Work means the sum of all costs, except those excluded in Paragraph 11.01.B, necessarily incurred and paid by Contractor in the proper performance of the Work. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, the costs to be reimbursed to Contractor will be only those additional or incremental costs required because of the change in the Work or because of the event giving rise to the Claim. Except as otherwise may be agreed to in writing by Owner, such costs shall be in amounts no higher than those prevailing in the locality of the Project, shall include only the following items, and shall not include any of the costs itemized in Paragraph 11.01.B.

1. Payroll costs for employees in the direct employ of Contractor in the performance of the Work under schedules of job classifications agreed upon by Owner and Contractor. Such employees shall include, without limitation, superintendents, foremen, and other personnel employed full time at the Site. Payroll costs for employees not employed full time on the Work shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits, which shall include social security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. The expenses of performing Work outside of regular working hours, on Saturday, Sunday, or legal holidays, shall be included in the above to the extent authorized by Owner.

2. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and Suppliers' field services required in connection therewith. All cash discounts shall accrue to Contractor unless Owner deposits funds with Contractor with which to make payments, in which case the cash discounts shall accrue to Owner. All trade discounts, rebates and refunds and returns from sale of surplus materials and equipment shall accrue to Owner, and Contractor shall make provisions so that they may be obtained.

3. Payments made by Contractor to Subcontractors for Work performed by Subcontractors. If required by Owner, Contractor shall obtain competitive bids from subcontractors acceptable to Owner and

Contractor and shall deliver such bids to Owner, who will then determine, with the advice of Engineer, which bids, if any, will be acceptable. If any subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work plus a fee, the Subcontractor's Cost of the Work and fee shall be determined in the same manner as Contractor's Cost of the Work and fee as provided in this Paragraph 11.01.

4. Costs of special consultants (including but not limited to Engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed for services specifically related to the Work.

5. Supplemental costs including the following:

a. The proportion of necessary transportation, travel, and subsistence expenses of Contractor's employees incurred in discharge of duties connected with the Work.

b. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the Site, and hand tools not owned by the workers, which are consumed in the performance of the Work, and cost, less market value, of such items used but not consumed which remain the property of Contractor.

c. Rentals of all construction equipment and machinery, and the parts thereof whether rented from Contractor or others in accordance with rental agreements approved by Owner with the advice of Engineer, and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs shall be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts shall cease when the use thereof is no longer necessary for the Work.

d. Sales, consumer, use, and other similar taxes related to the Work, and for which Contractor is liable, imposed by Laws and Regulations.

e. Deposits lost for causes other than negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.

f. Losses and damages (and related expenses) caused by damage to the Work, not compensated by insurance or otherwise, sustained by Contractor in connection with the performance of the Work (except losses and damages within the deductible amounts of property insurance established in accordance with Paragraph 5.06.D), provided such losses and damages have

resulted from causes other than the negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of Owner. No such losses, damages, and expenses shall be included in the Cost of the Work for the purpose of determining Contractor's fee.

g. The cost of utilities, fuel, and sanitary facilities at the Site.

h. Minor expenses such as telegrams, long distance telephone calls, telephone service at the Site, expresses, and similar petty cash items in connection with the Work.

i. The costs of premiums for all bonds and insurance Contractor is required by the Contract Documents to purchase and maintain.

B. Costs Excluded: The term Cost of the Work shall not include any of the following items:

1. Payroll costs and other compensation of Contractor's officers, executives, principals (of partnerships and sole proprietorships), general managers, safety managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expeditors, timekeepers, clerks, and other personnel employed by Contractor, whether at the Site or in Contractor's principal or branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications referred to in Paragraph 11.01.A.1 or specifically covered by Paragraph 11.01.A.4, all of which are to be considered administrative costs covered by the Contractor's fee.

2. Expenses of Contractor's principal and branch offices other than Contractor's office at the Site.

3. Any part of Contractor's capital expenses, including interest on Contractor's capital employed for the Work and charges against Contractor for delinquent payments.

4. Costs due to the negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied, and making good any damage to property.

5. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in Paragraphs 11.01.A and 11.01.B.

C. Contractor's Fee: When all the Work is performed on the basis of cost-plus, Contractor's fee shall

be determined as set forth in the Agreement. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, Contractor's fee shall be determined as set forth in Paragraph 12.01.C.

D. Documentation: Whenever the Cost of the Work for any purpose is to be determined pursuant to Paragraphs 11.01.A and 11.01.B, Contractor will establish and maintain records thereof in accordance with generally accepted accounting practices and submit in a form acceptable to Engineer an itemized cost breakdown together with supporting data.

11.02 Allowances

A. It is understood that Contractor has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be performed for such sums and by such persons or entities as may be acceptable to Owner and Engineer.

B. Cash Allowances

1. Contractor agrees that:

a. the cash allowances include the cost to Contractor (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the Site, and all applicable taxes; and

b. Contractor's costs for unloading and handling on the Site, labor, installation, overhead, profit, and other expenses contemplated for the cash allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment on account of any of the foregoing will be valid.

C. Contingency Allowance

1. Contractor agrees that a contingency allowance, if any, is for the sole use of Owner to cover unanticipated costs.

D. Prior to final payment, an appropriate Change Order will be issued as recommended by Engineer to reflect actual amounts due Contractor on account of Work covered by allowances, and the Contract Price shall be correspondingly adjusted.

11.03 Unit Price Work

A. Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the unit price for each separately identified item of Unit Price Work times the estimated quantity of each item as indicated in the Agreement.

B. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and determining an initial Contract Price. Determinations of the actual quantities and classifications of Unit Price Work performed by Contractor will be made by Engineer subject to the provisions of Paragraph 9.07.

C. Each unit price will be deemed to include an amount considered by Contractor to be adequate to cover Contractor's overhead and profit for each separately identified item.

D. Owner or Contractor may make a Claim for an adjustment in the Contract Price in accordance with Paragraph 10.05 if:

1. the quantity of any item of Unit Price Work performed by Contractor differs materially and significantly from the estimated quantity of such item indicated in the Agreement; and

2. there is no corresponding adjustment with respect any other item of Work; and

3. Contractor believes that Contractor is entitled to an increase in Contract Price as a result of having incurred additional expense or Owner believes that Owner is entitled to a decrease in Contract Price and the parties are unable to agree as to the amount of any such increase or decrease.

ARTICLE 12 - CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES

12.01 *Change of Contract Price*

A. The Contract Price may only be changed by a Change Order. Any Claim for an adjustment in the Contract Price shall be based on written notice submitted by the party making the Claim to the Engineer and the other party to the Contract in accordance with the provisions of Paragraph 10.05.

B. The value of any Work covered by a Change Order or of any Claim for an adjustment in the Contract Price will be determined as follows:

1. where the Work involved is covered by unit prices contained in the Contract Documents, by application of such unit prices to the quantities of the items involved (subject to the provisions of Paragraph 11.03); or

2. where the Work involved is not covered by unit prices contained in the Contract Documents, by a mutually agreed lump sum (which may include an

allowance for overhead and profit not necessarily in accordance with Paragraph 12.01.C.2); or

3. where the Work involved is not covered by unit prices contained in the Contract Documents and agreement to a lump sum is not reached under Paragraph 12.01.B.2, on the basis of the Cost of the Work (determined as provided in Paragraph 11.01) plus a Contractor's fee for overhead and profit (determined as provided in Paragraph 12.01.C).

C. *Contractor's Fee:* The Contractor's fee for overhead and profit shall be determined as follows:

1. a mutually acceptable fixed fee; or

2. if a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:

a. for costs incurred under Paragraphs 11.01.A.1 and 11.01.A.2, the Contractor's fee shall be 15 percent;

b. for costs incurred under Paragraph 11.01.A.3, the Contractor's fee shall be five percent;

c. where one or more tiers of subcontracts are on the basis of Cost of the Work plus a fee and no fixed fee is agreed upon, the intent of Paragraph 12.01.C.2.a is that the Subcontractor who actually performs the Work, at whatever tier, will be paid a fee of 15 percent of the costs incurred by such Subcontractor under Paragraphs 11.01.A.1 and 11.01.A.2 and that any higher tier Subcontractor and Contractor will each be paid a fee of five percent of the amount paid to the next lower tier Subcontractor;

d. no fee shall be payable on the basis of costs itemized under Paragraphs 11.01.A.4, 11.01.A.5, and 11.01.B;

e. the amount of credit to be allowed by Contractor to Owner for any change which results in a net decrease in cost will be the amount of the actual net decrease in cost plus a deduction in Contractor's fee by an amount equal to five percent of such net decrease; and

f. when both additions and credits are involved in any one change, the adjustment in Contractor's fee shall be computed on the basis of the net change in accordance with Paragraphs 12.01.C.2.a through 12.01.C.2.e, inclusive.

12.02 *Change of Contract Times*

A. The Contract Times may only be changed by a Change Order. Any Claim for an adjustment in the Contract Times shall be based on written notice submitted

by the party making the Claim to the Engineer and the other party to the Contract in accordance with the provisions of Paragraph 10.05.

B. Any adjustment of the Contract Times covered by a Change Order or any Claim for an adjustment in the Contract Times will be determined in accordance with the provisions of this Article 12.

12.03 Delays

A. Where Contractor is prevented from completing any part of the Work within the Contract Times due to delay beyond the control of Contractor, the Contract Times will be extended in an amount equal to the time lost due to such delay if a Claim is made therefor as provided in Paragraph 12.02.A. Delays beyond the control of Contractor shall include, but not be limited to, acts or neglect by Owner, acts or neglect of utility owners or other contractors performing other work as contemplated by Article 7, fires, floods, epidemics, abnormal weather conditions, or acts of God.

B. If Owner, Engineer, or other contractors or utility owners performing other work for Owner as contemplated by Article 7, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the Work, then Contractor shall be entitled to an equitable adjustment in the Contract Price or the Contract Times, or both. Contractor's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times.

C. If Contractor is delayed in the performance or progress of the Work by fire, flood, epidemic, abnormal weather conditions, acts of God, acts or failures to act of utility owners not under the control of Owner, or other causes not the fault of and beyond control of Owner and Contractor, then Contractor shall be entitled to an equitable adjustment in Contract Times, if such adjustment is essential to Contractor's ability to complete the Work within the Contract Times. Such an adjustment shall be Contractor's sole and exclusive remedy for the delays described in this Paragraph 12.03.C.

D. Owner, Engineer and the Related Entities of each of them shall not be liable to Contractor for any claims, costs, losses, or damages (including but not limited to all fees and charges of Engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Contractor on or in connection with any other project or anticipated project.

E. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for delays within the control of Contractor. Delays attributable to and within the control of a Subcontractor or Supplier shall be deemed to be delays within the control of Contractor.

ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

13.01 Notice of Defects

A. Prompt notice of all defective Work of which Owner or Engineer has actual knowledge will be given to Contractor. All defective Work may be rejected, corrected, or accepted as provided in this Article 13.

13.02 Access to Work

A. Owner, Engineer, their consultants and other representatives and personnel of Owner, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the Site and the Work at reasonable times for their observation, inspecting, and testing. Contractor shall provide them proper and safe conditions for such access and advise them of Contractor's Site safety procedures and programs so that they may comply therewith as applicable.

13.03 Tests and Inspections

A. Contractor shall give Engineer timely notice of readiness of the Work for all required inspections, tests, or approvals and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.

B. Owner shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Contract Documents except:

1. for inspections, tests, or approvals covered by Paragraphs 13.03.C and 13.03.D below;

2. that costs incurred in connection with tests or inspections conducted pursuant to Paragraph 13.04.B shall be paid as provided in said Paragraph 13.04.C; and

3. as otherwise specifically provided in the Contract Documents.

C. If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, Contractor shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish Engineer the required certificates of inspection or approval.

D. Contractor shall be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests, or approvals required for Owner's and Engineer's acceptance of materials or equipment to

be incorporated in the Work; or acceptance of materials, mix designs, or equipment submitted for approval prior to Contractor's purchase thereof for incorporation in the Work. Such inspections, tests, or approvals shall be performed by organizations acceptable to Owner and Engineer.

E. If any Work (or the work of others) that is to be inspected, tested, or approved is covered by Contractor without written concurrence of Engineer, it must, if requested by Engineer, be uncovered for observation.

F. Uncovering Work as provided in Paragraph 13.03.E shall be at Contractor's expense unless Contractor has given Engineer timely notice of Contractor's intention to cover the same and Engineer has not acted with reasonable promptness in response to such notice.

13.04 *Uncovering Work*

A. If any Work is covered contrary to the written request of Engineer, it must, if requested by Engineer, be uncovered for Engineer's observation and replaced at Contractor's expense.

B. If Engineer considers it necessary or advisable that covered Work be observed by Engineer or inspected or tested by others, Contractor, at Engineer's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as Engineer may require, that portion of the Work in question, furnishing all necessary labor, material, and equipment.

C. If it is found that the uncovered Work is defective, Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and Owner shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount thereof, Owner may make a Claim therefor as provided in Paragraph 10.05.

D. If, the uncovered Work is not found to be defective, Contractor shall be allowed an increase in the Contract Price or an extension of the Contract Times, or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and reconstruction. If the parties are unable to agree as to the amount or extent thereof, Contractor may make a Claim therefor as provided in Paragraph 10.05.

13.05 *Owner May Stop the Work*

A. If the Work is defective, or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, Owner may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of Owner to stop the Work shall not give rise to any duty on the part of Owner to exercise this right for the benefit of Contractor, any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

13.06 *Correction or Removal of Defective Work*

A. Promptly after receipt of notice, Contractor shall correct all defective Work, whether or not fabricated, installed, or completed, or, if the Work has been rejected by Engineer, remove it from the Project and replace it with Work that is not defective. Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or removal (including but not limited to all costs of repair or replacement of work of others).

B. When correcting defective Work under the terms of this Paragraph 13.06 or Paragraph 13.07, Contractor shall take no action that would void or otherwise impair Owner's special warranty and guarantee, if any, on said Work.

13.07 *Correction Period*

A. If within one year after the date of Substantial Completion (or such longer period of time as may be prescribed by the terms of any applicable special guarantee required by the Contract Documents) or by any specific provision of the Contract Documents, any Work is found to be defective, or if the repair of any damages to the land or areas made available for Contractor's use by Owner or permitted by Laws and Regulations as contemplated in Paragraph 6.11.A is found to be defective, Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions:

1. repair such defective land or areas; or
2. correct such defective Work; or
3. if the defective Work has been rejected by Owner, remove it from the Project and replace it with Work that is not defective, and
4. satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others or other land or areas resulting therefrom.

B. If Contractor does not promptly comply with the terms of Owner's written instructions, or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective Work corrected or repaired or may have the rejected Work removed and replaced. All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by Contractor.

C. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications .

D. Where defective Work (and damage to other Work resulting therefrom) has been corrected or removed and replaced under this Paragraph 13.07, the correction period hereunder with respect to such Work will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.

E. Contractor's obligations under this Paragraph 13.07 are in addition to any other obligation or warranty. The provisions of this Paragraph 13.07 shall not be construed as a substitute for or a waiver of the provisions of any applicable statute of limitation or repose.

13.08 *Acceptance of Defective Work*

A. If, instead of requiring correction or removal and replacement of defective Work, Owner (and, prior to Engineer's recommendation of final payment, Engineer) prefers to accept it, Owner may do so. Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) attributable to Owner's evaluation of and determination to accept such defective Work (such costs to be approved by Engineer as to reasonableness) and the diminished value of the Work to the extent not otherwise paid by Contractor pursuant to this sentence. If any such acceptance occurs prior to Engineer's recommendation of final payment, a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work, and Owner shall be entitled to an appropriate decrease in the Contract Price, reflecting the diminished value of Work so accepted. If the parties are unable to agree as to the amount thereof, Owner may make a Claim therefor as provided in Paragraph 10.05. If the acceptance occurs after such recommendation, an appropriate amount will be paid by Contractor to Owner.

13.09 *Owner May Correct Defective Work*

A. If Contractor fails within a reasonable time after written notice from Engineer to correct defective Work or to remove and replace rejected Work as required by Engineer in accordance with Paragraph 13.06.A, or if Contractor fails to perform the Work in accordance with the Contract Documents, or if Contractor fails to comply with any other provision of the Contract Documents, Owner may, after seven days written notice to Contractor, correct or remedy any such deficiency.

B. In exercising the rights and remedies under this Paragraph 13.09, Owner shall proceed expeditiously. In connection with such corrective or remedial action, Owner may exclude Contractor from all or part of the Site, take possession of all or part of the Work and suspend Contractor's services related thereto, take possession of Contractor's tools, appliances, construction equipment and machinery at the Site, and incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere. Contractor shall allow Owner, Owner's representatives, agents and employees, Owner's other contractors, and Engineer and Engineer's consultants access to the Site to enable Owner to exercise the rights and remedies under this Paragraph.

C. All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred or sustained by Owner in exercising the rights and remedies under this Paragraph 13.09 will be charged against Contractor, and a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work; and Owner shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount of the adjustment, Owner may make a Claim therefor as provided in Paragraph 10.05. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of Contractor's defective Work.

D. Contractor shall not be allowed an extension of the Contract Times because of any delay in the performance of the Work attributable to the exercise by Owner of Owner's rights and remedies under this Paragraph 13.09.

ARTICLE 14 - PAYMENTS TO CONTRACTOR AND COMPLETION

14.01 *Schedule of Values*

A. The Schedule of Values established as provided in Paragraph 2.07.A will serve as the basis for progress

payments and will be incorporated into a form of Application for Payment acceptable to Engineer. Progress payments on account of Unit Price Work will be based on the number of units completed.

14.02 *Progress Payments*

A. Applications for Payments

1. At least 20 days before the date established in the Agreement for each progress payment (but not more often than once a month), Contractor shall submit to Engineer for review an Application for Payment filled out and signed by Contractor covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the Site or at another location agreed to in writing, the Application for Payment shall also be accompanied by a bill of sale, invoice, or other documentation warranting that Owner has received the materials and equipment free and clear of all Liens and evidence that the materials and equipment are covered by appropriate property insurance or other arrangements to protect Owner's interest therein, all of which must be satisfactory to Owner.

2. Beginning with the second Application for Payment, each Application shall include an affidavit of Contractor stating that all previous progress payments received on account of the Work have been applied on account to discharge Contractor's legitimate obligations associated with prior Applications for Payment.

3. The amount of retainage with respect to progress payments will be as stipulated in the Agreement.

B. Review of Applications

1. Engineer will, within 10 days after receipt of each Application for Payment, either indicate in writing a recommendation of payment and present the Application to Owner or return the Application to Contractor indicating in writing Engineer's reasons for refusing to recommend payment. In the latter case, Contractor may make the necessary corrections and resubmit the Application.

2. Engineer's recommendation of any payment requested in an Application for Payment will constitute a representation by Engineer to Owner, based on Engineer's observations on the Site of the executed Work as an experienced and qualified design professional and on Engineer's review of the Application for Payment and the accompanying data and schedules, that to the best of Engineer's knowledge, information and belief:

a. the Work has progressed to the point indicated;

b. the quality of the Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents, to a final determination of quantities and classifications for Unit Price Work under Paragraph 9.07, and to any other qualifications stated in the recommendation); and

c. the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work.

3. By recommending any such payment Engineer will not thereby be deemed to have represented that:

a. inspections made to check the quality or the quantity of the Work as it has been performed have been exhaustive, extended to every aspect of the Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in the Contract Documents; or

b. that there may not be other matters or issues between the parties that might entitle Contractor to be paid additionally by Owner or entitle Owner to withhold payment to Contractor.

4. Neither Engineer's review of Contractor's Work for the purposes of recommending payments nor Engineer's recommendation of any payment, including final payment, will impose responsibility on Engineer:

a. to supervise, direct, or control the Work, or

b. for the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or

c. for Contractor's failure to comply with Laws and Regulations applicable to Contractor's performance of the Work, or

d. to make any examination to ascertain how or for what purposes Contractor has used the moneys paid on account of the Contract Price, or

e. to determine that title to any of the Work, materials, or equipment has passed to Owner free and clear of any Liens.

5. Engineer may refuse to recommend the whole or any part of any payment if, in Engineer's opinion, it would be incorrect to make the representations to Owner stated in Paragraph 14.02.B.2. Engineer may also refuse to recommend any such payment or, because of subsequently discovered evidence or the results of subsequent

inspections or tests, revise or revoke any such payment recommendation previously made, to such extent as may be necessary in Engineer's opinion to protect Owner from loss because:

- a. the Work is defective, or completed Work has been damaged, requiring correction or replacement;
- b. the Contract Price has been reduced by Change Orders;
- c. Owner has been required to correct defective Work or complete Work in accordance with Paragraph 13.09; or
- d. Engineer has actual knowledge of the occurrence of any of the events enumerated in Paragraph 15.02.A.

C. Payment Becomes Due

1. Ten days after presentation of the Application for Payment to Owner with Engineer's recommendation, the amount recommended will (subject to the provisions of Paragraph 14.02.D) become due, and when due will be paid by Owner to Contractor.

D. Reduction in Payment

1. Owner may refuse to make payment of the full amount recommended by Engineer because:

- a. claims have been made against Owner on account of Contractor's performance or furnishing of the Work;
- b. Liens have been filed in connection with the Work, except where Contractor has delivered a specific bond satisfactory to Owner to secure the satisfaction and discharge of such Liens;
- c. there are other items entitling Owner to a set-off against the amount recommended; or
- d. Owner has actual knowledge of the occurrence of any of the events enumerated in Paragraphs 14.02.B.5.a through 14.02.B.5.c or Paragraph 15.02.A.

2. If Owner refuses to make payment of the full amount recommended by Engineer, Owner will give Contractor immediate written notice (with a copy to Engineer) stating the reasons for such action and promptly pay Contractor any amount remaining after deduction of the amount so withheld. Owner shall promptly pay Contractor the amount so withheld, or any adjustment thereto agreed to by Owner and Contractor, when Contractor corrects to Owner's satisfaction the reasons for such action.

3. If it is subsequently determined that Owner's refusal of payment was not justified, the amount wrongfully withheld shall be treated as an amount due as determined by Paragraph 14.02.C.1.

14.03 Contractor's Warranty of Title

A. Contractor warrants and guarantees that title to all Work, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to Owner no later than the time of payment free and clear of all Liens.

14.04 Substantial Completion

A. When Contractor considers the entire Work ready for its intended use Contractor shall notify Owner and Engineer in writing that the entire Work is substantially complete (except for items specifically listed by Contractor as incomplete) and request that Engineer issue a certificate of Substantial Completion.

B. Promptly after Contractor's notification, , Owner, Contractor, and Engineer shall make an inspection of the Work to determine the status of completion. If Engineer does not consider the Work substantially complete, Engineer will notify Contractor in writing giving the reasons therefor.

C. If Engineer considers the Work substantially complete, Engineer will deliver to Owner a tentative certificate of Substantial Completion which shall fix the date of Substantial Completion. There shall be attached to the certificate a tentative list of items to be completed or corrected before final payment. Owner shall have seven days after receipt of the tentative certificate during which to make written objection to Engineer as to any provisions of the certificate or attached list. If, after considering such objections, Engineer concludes that the Work is not substantially complete, Engineer will within 14 days after submission of the tentative certificate to Owner notify Contractor in writing, stating the reasons therefor. If, after consideration of Owner's objections, Engineer considers the Work substantially complete, Engineer will within said 14 days execute and deliver to Owner and Contractor a definitive certificate of Substantial Completion (with a revised tentative list of items to be completed or corrected) reflecting such changes from the tentative certificate as Engineer believes justified after consideration of any objections from Owner.

D. At the time of delivery of the tentative certificate of Substantial Completion, Engineer will deliver to Owner and Contractor a written recommendation as to division of responsibilities pending final payment between Owner and Contractor with respect to security, operation, safety, and protection of the Work, maintenance, heat, utilities, insurance, and warranties and guarantees. Unless Owner and Contractor agree otherwise in writing and so inform Engineer in writing prior to Engineer's issuing the definitive certificate of Substantial

Completion, Engineer's aforesaid recommendation will be binding on Owner and Contractor until final payment.

E. Owner shall have the right to exclude Contractor from the Site after the date of Substantial Completion subject to allowing Contractor reasonable access to complete or correct items on the tentative list.

14.05 *Partial Utilization*

A. Prior to Substantial Completion of all the Work, Owner may use or occupy any substantially completed part of the Work which has specifically been identified in the Contract Documents, or which Owner, Engineer, and Contractor agree constitutes a separately functioning and usable part of the Work that can be used by Owner for its intended purpose without significant interference with Contractor's performance of the remainder of the Work, subject to the following conditions.

1. Owner at any time may request Contractor in writing to permit Owner to use or occupy any such part of the Work which Owner believes to be ready for its intended use and substantially complete. If and when Contractor agrees that such part of the Work is substantially complete, Contractor will certify to Owner and Engineer that such part of the Work is substantially complete and request Engineer to issue a certificate of Substantial Completion for that part of the Work.

2. Contractor at any time may notify Owner and Engineer in writing that Contractor considers any such part of the Work ready for its intended use and substantially complete and request Engineer to issue a certificate of Substantial Completion for that part of the Work.

3. Within a reasonable time after either such request, Owner, Contractor, and Engineer shall make an inspection of that part of the Work to determine its status of completion. If Engineer does not consider that part of the Work to be substantially complete, Engineer will notify Owner and Contractor in writing giving the reasons therefor. If Engineer considers that part of the Work to be substantially complete, the provisions of Paragraph 14.04 will apply with respect to certification of Substantial Completion of that part of the Work and the division of responsibility in respect thereof and access thereto.

4. No use or occupancy or separate operation of part of the Work may occur prior to compliance with the requirements of Paragraph 5.10 regarding property insurance.

14.06 *Final Inspection*

A. Upon written notice from Contractor that the entire Work or an agreed portion thereof is complete, Engineer will promptly make a final inspection with Owner and Contractor and will notify Contractor in writing of all particulars in which this inspection reveals

that the Work is incomplete or defective. Contractor shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

14.07 *Final Payment*

A. Application for Payment

1. After Contractor has, in the opinion of Engineer, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the Contract Documents, all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance certificates of inspection, marked-up record documents (as provided in Paragraph 6.12), and other documents, Contractor may make application for final payment following the procedure for progress payments.

2. The final Application for Payment shall be accompanied (except as previously delivered) by:

a. all documentation called for in the Contract Documents, including but not limited to the evidence of insurance required by Paragraph 5.04.B.7;

b. consent of the surety, if any, to final payment;

c. a list of all Claims against Owner that Contractor believes are unsettled; and

d. complete and legally effective releases or waivers (satisfactory to Owner) of all Lien rights arising out of or Liens filed in connection with the Work.

3. In lieu of the releases or waivers of Liens specified in Paragraph 14.07.A.2 and as approved by Owner, Contractor may furnish receipts or releases in full and an affidavit of Contractor that: (i) the releases and receipts include all labor, services, material, and equipment for which a Lien could be filed; and (ii) all payrolls, material and equipment bills, and other indebtedness connected with the Work for which Owner or Owner's property might in any way be responsible have been paid or otherwise satisfied. If any Subcontractor or Supplier fails to furnish such a release or receipt in full, Contractor may furnish a bond or other collateral satisfactory to Owner to indemnify Owner against any Lien.

B. *Engineer's Review of Application and Acceptance*

1. If, on the basis of Engineer's observation of the Work during construction and final inspection, and Engineer's review of the final Application for Payment and accompanying documentation as required by the Contract Documents, Engineer is satisfied that the Work has been completed and Contractor's other obligations

under the Contract Documents have been fulfilled, Engineer will, within ten days after receipt of the final Application for Payment, indicate in writing Engineer's recommendation of payment and present the Application for Payment to Owner for payment. At the same time Engineer will also give written notice to Owner and Contractor that the Work is acceptable subject to the provisions of Paragraph 14.09. Otherwise, Engineer will return the Application for Payment to Contractor, indicating in writing the reasons for refusing to recommend final payment, in which case Contractor shall make the necessary corrections and resubmit the Application for Payment.

C. Payment Becomes Due

1. Thirty days after the presentation to Owner of the Application for Payment and accompanying documentation, the amount recommended by Engineer, less any sum Owner is entitled to set off against Engineer's recommendation, including but not limited to liquidated damages, will become due and , will be paid by Owner to Contractor.

14.08 *Final Completion Delayed*

A. If, through no fault of Contractor, final completion of the Work is significantly delayed, and if Engineer so confirms, Owner shall, upon receipt of Contractor's final Application for Payment (for Work fully completed and accepted) and recommendation of Engineer, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance to be held by Owner for Work not fully completed or corrected is less than the retainage stipulated in the Agreement, and if bonds have been furnished as required in Paragraph 5.01, the written consent of the surety to the payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by Contractor to Engineer with the Application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of Claims.

14.09 *Waiver of Claims*

A. The making and acceptance of final payment will constitute:

1. a waiver of all Claims by Owner against Contractor, except Claims arising from unsettled Liens, from defective Work appearing after final inspection pursuant to Paragraph 14.06, from failure to comply with the Contract Documents or the terms of any special guarantees specified therein, or from Contractor's continuing obligations under the Contract Documents; and

2. a waiver of all Claims by Contractor against Owner other than those previously made in accordance

with the requirements herein and expressly acknowledged by Owner in writing as still unsettled.

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION

15.01 *Owner May Suspend Work*

A. At any time and without cause, Owner may suspend the Work or any portion thereof for a period of not more than 90 consecutive days by notice in writing to Contractor and Engineer which will fix the date on which Work will be resumed. Contractor shall resume the Work on the date so fixed. Contractor shall be granted an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension if Contractor makes a Claim therefor as provided in Paragraph 10.05.

15.02 *Owner May Terminate for Cause*

A. The occurrence of any one or more of the following events will justify termination for cause:

1. Contractor's persistent failure to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the Progress Schedule established under Paragraph 2.07 as adjusted from time to time pursuant to Paragraph 6.04);

2. Contractor's disregard of Laws or Regulations of any public body having jurisdiction;

3. Contractor's disregard of the authority of Engineer; or

4. Contractor's violation in any substantial way of any provisions of the Contract Documents.

B. If one or more of the events identified in Paragraph 15.02.A occur, Owner may, after giving Contractor (and surety) seven days written notice of its intent to terminate the services of Contractor:

1. exclude Contractor from the Site, and take possession of the Work and of all Contractor's tools, appliances, construction equipment, and machinery at the Site, and use the same to the full extent they could be used by Contractor (without liability to Contractor for trespass or conversion),

2. incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere, and

3. complete the Work as Owner may deem expedient.

C. If Owner proceeds as provided in Paragraph 15.02.B, Contractor shall not be entitled to receive any further payment until the Work is completed. If the unpaid balance of the Contract Price exceeds all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Owner arising out of or relating to completing the Work, such excess will be paid to Contractor. If such claims, costs, losses, and damages exceed such unpaid balance, Contractor shall pay the difference to Owner. Such claims, costs, losses, and damages incurred by Owner will be reviewed by Engineer as to their reasonableness and, when so approved by Engineer, incorporated in a Change Order. When exercising any rights or remedies under this Paragraph Owner shall not be required to obtain the lowest price for the Work performed.

D. Notwithstanding Paragraphs 15.02.B and 15.02.C, Contractor's services will not be terminated if Contractor begins within seven days of receipt of notice of intent to terminate to correct its failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of said notice.

E. Where Contractor's services have been so terminated by Owner, the termination will not affect any rights or remedies of Owner against Contractor then existing or which may thereafter accrue. Any retention or payment of moneys due Contractor by Owner will not release Contractor from liability.

F. If and to the extent that Contractor has provided a performance bond under the provisions of Paragraph 5.01.A, the termination procedures of that bond shall supersede the provisions of Paragraphs 15.02.B, and 15.02.C.

15.03 *Owner May Terminate For Convenience*

A. Upon seven days written notice to Contractor and Engineer, Owner may, without cause and without prejudice to any other right or remedy of Owner, terminate the Contract. In such case, Contractor shall be paid for (without duplication of any items):

1. completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;

2. expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses;

3. all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred in settlement of terminated contracts with Subcontractors, Suppliers, and others; and

4. reasonable expenses directly attributable to termination.

B. Contractor shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

15.04 *Contractor May Stop Work or Terminate*

A. If, through no act or fault of Contractor, (i) the Work is suspended for more than 90 consecutive days by Owner or under an order of court or other public authority, or (ii) Engineer fails to act on any Application for Payment within 30 days after it is submitted, or (iii) Owner fails for 30 days to pay Contractor any sum finally determined to be due, then Contractor may, upon seven days written notice to Owner and Engineer, and provided Owner or Engineer do not remedy such suspension or failure within that time, terminate the Contract and recover from Owner payment on the same terms as provided in Paragraph 15.03.

B. In lieu of terminating the Contract and without prejudice to any other right or remedy, if Engineer has failed to act on an Application for Payment within 30 days after it is submitted, or Owner has failed for 30 days to pay Contractor any sum finally determined to be due, Contractor may, seven days after written notice to Owner and Engineer, stop the Work until payment is made of all such amounts due Contractor, including interest thereon. The provisions of this Paragraph 15.04 are not intended to preclude Contractor from making a Claim under Paragraph 10.05 for an adjustment in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to Contractor's stopping the Work as permitted by this Paragraph.

ARTICLE 16 - DISPUTE RESOLUTION

16.01 *Methods and Procedures*

A. Either Owner or Contractor may request mediation of any Claim submitted to Engineer for a decision under Paragraph 10.05 before such decision becomes final and binding. The mediation will be

governed by the Construction Industry Mediation Rules of the American Arbitration Association in effect as of the Effective Date of the Agreement. The request for mediation shall be submitted in writing to the American Arbitration Association and the other party to the Contract. Timely submission of the request shall stay the effect of Paragraph 10.05.E.

B. Owner and Contractor shall participate in the mediation process in good faith. The process shall be concluded within 60 days of filing of the request. The date of termination of the mediation shall be determined by application of the mediation rules referenced above.

C. If the Claim is not resolved by mediation, Engineer's action under Paragraph 10.05.C or a denial pursuant to Paragraphs 10.05.C.3 or 10.05.D shall become final and binding 30 days after termination of the mediation unless, within that time period, Owner or Contractor:

1. elects in writing to invoke any dispute resolution process provided for in the Supplementary Conditions, or

2. agrees with the other party to submit the Claim to another dispute resolution process, or

3. gives written notice to the other party of their intent to submit the Claim to a court of competent jurisdiction.

ARTICLE 17 - MISCELLANEOUS

17.01 *Giving Notice*

A. Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if:

1. delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or

2. delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

17.02 *Computation of Times*

A. When any period of time is referred to in the Contract Documents by days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

17.03 *Cumulative Remedies*

A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract Documents. The provisions of this Paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

17.04 *Survival of Obligations*

A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion, and acceptance of the Work or termination or completion of the Contract or termination of the services of Contractor.

17.05 *Controlling Law*

A. This Contract is to be governed by the law of the state in which the Project is located.

17.06 *Headings*

A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions.

SUPPLEMENTARY CONDITIONS

CONTENTS

1.	Definitions	00800-2
2.	Commencement of Contract Time: Notice to Proceed	00800-2
3.	Before Starting Construction	00800-2
4.	Preconstruction Conference	00800-2
5.	Subsurface and Physical Conditions	00800-2
6.	Insurance Requirements	00800-3
7.	Contractor's Responsibilities	00800-5
8.	Record Documents	00800-5
9.	Limitations on ENGINEER'S Responsibilities	00800-5
10.	Change of Contract Time	00800-5
11.	Payments to CONTRACTOR	00800-6
12.	List of Contract Drawings	00800-7
13.	Liquidated and Special Damages	00800-7
14.	Suspension of Work and Termination	00800-7
15.	Methods and Procedures	00800-7

SUPPLEMENTARY CONDITIONS

1. Definitions

- A. The definition of "Technical Specifications" shall be the same as the definition for Specifications stated in Paragraph 1.01 under item number 43 of the General Conditions.
- B. Delete Paragraph 1.01.A.12 of the General Conditions in its' entirety.
- C. In Paragraph 1.01A.52 delete the following words, "or responding to differing or unseen subsurface or physical conditions under which the work is to be performed or to emergencies."

2. Commencement of Contract Time: Notice to Proceed

The commencement of Contract Time, as stated in Item 2.03 of the General Conditions is changed to read The Contract Time will commence to run within the sixtieth day after the Effective Date of the Agreement, or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed; but in no event shall the Contract Time commence to run later than the sixtieth day after the Effective Date of the Agreement.

Notice to Proceed may be given at any time within sixty days after the Effective Date of the Agreement. Refer to Item 21 of the Instructions to Bidders regarding execution of the Contract.

3. Before Starting Construction

In addition to the requirements of Paragraph 2.05 of the General Conditions, "**CONTRACTOR** shall deliver to the **OWNER**, with his signed Contract, all bonds and insurance which he is required to purchase and maintain in accordance with Article 5 of the General Conditions. A copy shall also be submitted to the **ENGINEER**. The **OWNER** shall deliver to the **CONTRACTOR** a copy of all policies of insurance which the **OWNER** is required to purchase and maintain in accordance with Article 5 of the General Conditions."

4. Preconstruction Conference

The time period for holding the preconstruction conference as stated in Paragraph 2.06 of the General Conditions shall be within 30 days after the Effective date of the Agreement, but before the **CONTRACTOR** starts the Work at the site.

5. Subsurface and Physical Conditions

Paragraphs 4.02 and 4.03 shall be deleted in its' entirety and replaced with the following:

DIFFERING SITE CONDITIONS PROVISION:

Execution of this Contract (Agreement) by the Contractor is a representation that the Contractor has visited the site, that general and local conditions are suitable for the work to be performed and that the Contractor accepts all conditions at the Project site. The Contractor assumes all risks with respect to the requirements of the Contract Documents, including without limitation the characteristics (natural and manmade) of the site, site accessibility, labor rates and availability, weather conditions, and any other matter that could affect the performance and cost of the work.

6. Insurance Requirements

- A. Paragraphs 5.05 and 5.06 shall be deleted in their entirety.
- B. Paragraphs 5.07.B, 5.07.B.1 and 5.07.B.2 shall be deleted in their entirety.
- C. In addition to the requirements of Article 5 of the General Conditions, insurance coverage specified herein constitutes the minimum requirements and said requirements shall in no way lessen or limit the liability of the **CONTRACTOR** under the terms of the Contract. The **CONTRACTOR** shall procure and maintain at his own expense any additional kinds and amounts of insurance that, in his own judgment, may be necessary for his proper protection in the prosecution of the Work.
 - 1. The **CONTRACTOR** shall carry insurance as prescribed herein and all policies shall be with companies satisfactory to the **OWNER**. If a part of this Contract is sublet, the **CONTRACTOR** shall require each Subcontractor to carry insurance of the same kinds and in like amounts as carried by the **CONTRACTOR**, including all additional insureds and waivers of subrogation.
 - 2. Certificates of insurance shall state that 30 days written notice will be given to the **OWNER** before the policy is canceled or changed. No **CONTRACTOR** or Subcontractor will be allowed to start any construction work on this Contract until certificates of all insurance required herein and all coverage requirements specified in contract documents are filed with and approved by the **OWNER**. The certificates shall show the type, amount, class of operations covered, effective dates and the dates of expiration of policies.
 - 3. The **CONTRACTOR** shall secure and maintain in effect for the period of the **CONTRACT** and pay all premiums for the following kinds and amounts of insurance:
 - a. Worker's Compensation and Employer's Liability Insurance: This insurance shall protect the **CONTRACTOR** against all claims under applicable State Worker's Compensation Laws. The **CONTRACTOR** shall also be protected and shall cause each Subcontractor to be protected against claims for injury, disease, or death of employees, which for any reason, may not fall within the provisions of a Worker's Compensation Law. The liability limits shall not be less than the required statutory limits for Worker's Compensation and Employer's Liability limits in the amount of ONE MILLION DOLLARS (\$1,000,000.00). **CONTRACTOR** and subcontractors shall supply **OWNER** endorsements from their carriers evidencing waiver of subrogation in favor of the **OWNER**.

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- b. **CONTRACTOR'S** and Subcontractor's Comprehensive General Liability Insurance, including bodily injury, property damage, contractual and other standard coverage contained in Comprehensive General Liability Insurance, in an amount of not less than ONE MILLION DOLLARS (\$1,000,000) per occurrence and aggregate. **OWNER** shall be provided an endorsement naming the **OWNER** as an insured from the insurer for the work contracted. The Comprehensive General Liability policies carried by both the **CONTRACTOR** and the Subcontractors shall contain an endorsement to include the coverage of the following hazards:
- i. Explosion, collapse, and underground property damage to include any damage or destruction of property below the surface of the ground, such as wires, conduits, pipes, mains, sewers, etc., caused by the **CONTRACTOR'S** operations.
 - ii. The collapse of and structural injury to any building, structure or property on or adjacent to the **OWNER'S** premises or right-of-way caused by the **CONTRACTOR'S** operations in the removal of other buildings, structures, or supports, or by excavation below the surface of the ground.
 - iii. Contractual Liability Coverage for the Hold Harmless segments of the Contract Documents.
- c. **CONTRACTOR'S** Contingent or Protective Liability and Property Damage: In case part of this Contract is sublet, the **CONTRACTOR** shall secure contingent or protective liability and property damage insurance to protect the **CONTRACTOR** from any and all claims arising from the operation of Subcontractors in the execution of Work included in the Contract. In no case shall the amount of such protection be less than the limits of \$500,000/\$1,000,000 for Public Liability Insurance and \$500,000/\$1,000,000 for Property Damage Insurance. The coverage in each case shall be acceptable to the **OWNER**.
- d. Auto Liability: The **CONTRACTOR** shall maintain Auto Liability Insurance in the amount of not less than ONE MILLION DOLLARS (\$1,000,000) Combined Single Limit to protect him from any and all claims arising from the use of the following:
- i. **CONTRACTOR'S** own automobiles and trucks.
 - ii. Hired and non-owned automobiles and trucks.
 - iii. Automobiles and trucks owned by Subcontractors.
- The aforementioned is to cover use of automobiles and trucks on and off the site of the Project. The **OWNER** shall be provided an endorsement from the insurer naming the **OWNER** as an insured for the work contracted.
- e. **OWNER'S** Protective Liability Policy: The **CONTRACTOR** shall maintain **OWNER'S** Protective Liability Insurance with the **OWNER** as the named insured, and the **ENGINEER**, and their servants, agents and employees as additional insureds, in an amount not less than ONE MILLION DOLLARS (\$1,000,000).
- f. Umbrella Liability: The **CONTRACTOR** shall provide **OWNER** a certificate of insurance evidencing Umbrella Liability Insurance in the amount of not less than FIVE MILLION DOLLARS (\$5,000,000).

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- g. Builder's Risk and Boiler and Machinery Insurance: The **CONTRACTOR** shall purchase and maintain Builder's Risk and Boiler and Machinery Insurance in the amount of the total value of the materials necessary for the project. A certificate evidencing such coverage shall be on file with the **OWNER**.
 - h. Property Insurance: No property insurance is required for this project.

7. Contractor's Responsibilities

Delete Paragraph 6.02.B in its entirety.

8. Record Documents

In addition to the requirements of Paragraph 6.12 of the General Conditions, **CONTRACTOR** shall provide accurate 'mark-ups' acceptable to the **ENGINEER** on or before the date of Substantial Completion of the Project for use by the **ENGINEER** in the preparation of 'record' drawings. Final payment will not be made to the **CONTRACTOR** prior to the **ENGINEER** receiving these mark-ups from the **CONTRACTOR**.

9. Limitations on ENGINEER'S Responsibilities

In addition to the requirements of Paragraph 9.09.B, when it comes to his attention, the **ENGINEER** will immediately notify the **OWNER** in the event that the **CONTRACTOR** is not complying with the Contract Documents or is conducting the Work in such a manner that could be considered grounds for termination of the Contract. The **CONTRACTOR** shall retain responsibility for performing all Work in compliance with the Contract Documents.

The following language shall be added to Paragraph 9.09.B:

"Consistent with the express provisions of this Section 00700, Article 6.13, Article 6.17.D.2, Article 9.02.B, Article 9.09, this Article 9.09.B, and Article 14.02.B.4.b, any reference to "safety" elsewhere in this contract, including but not limited to those found in Section 00700, Articles 4.02.B.1, 4.04.A.2.d, 4.04.B.1, 4.06.B.1, 6.02.B, 6.14, 6.15, 6.16, 6.17.C.1.c, and 13.02.A, does not impose upon the Engineer any duty, obligation or other contractual undertaking to administer the "safety" aspects of Contractor's performance, or any other matter relating to the Contractor's means, methods, techniques, sequences or procedures. Contractor's contractual safety obligations and means and methods during construction are the sole responsibility of the Contractor and are not being administered, overseen or reviewed in any way by the Engineer in performing its contractual obligations"

10. Change of the Contract Time

In addition to the requirements of Paragraph 12.03 of the General Conditions, rainstorms which are encountered in the project area on a regular and seasonal basis do not constitute an abnormal weather condition.

11. Payments to **CONTRACTOR**

Paragraph 14.02, Application for Payments, is deleted in its' entirety and the following substituted therefore:

- A. Monthly Estimates and Partial Payments: The **CONTRACTOR'S** partial payment period shall end on the last day of each month. The **CONTRACTOR** shall submit acceptable Application for Payment to the **ENGINEER** by the date indicated on the payment schedule as supplied to **CONTRACTOR** by **ENGINEER** provided that the amount due on completed work is at least \$500.00. The partial payment request shall be filled out and signed by the **CONTRACTOR** covering the work completed as of the date of the request and accompanied by such supporting documentation as is required by the Contract Documents and also as the **ENGINEER** may reasonably require. At the discretion of the **OWNER**, the **ENGINEER** may be authorized to include in any monthly estimate advances covering approximately 95 percent of the value of unused materials delivered and stored on the site of the work. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the site, the Application for Payment shall also be accompanied by such data, satisfactory to **OWNER**, as will establish **OWNER'S** title to the material and equipment and protect **OWNER'S** title to the material and equipment and protect **OWNER'S** interest therein, including applicable insurance. Each subsequent Application for Payment shall include an affidavit of **CONTRACTOR** stating that all previous progress payments received on account of the Work have been applied to discharge in full all of **CONTRACTOR'S** obligations reflected in prior Applications for Payment.
- B. After each monthly estimate has been approved, the **OWNER** shall pay to the **CONTRACTOR** 95 percent of the amount of said estimate. From the total value of each estimate there will be deducted an amount equivalent to 5 percent of the whole as a retainage to be held by the **OWNER**. The monthly estimates will be approximate only and subject to correction in any subsequent estimate rendered following discovery of the error. At the discretion of the **OWNER**, the **ENGINEER** may be authorized to include any monthly advances covering approximately 95 percent of the value of unused materials delivered and stored on the site of the work.
- C. Subsequent to discovery of any defective or questionable work, an amount equal to the estimated value of such work will be deducted from the next current estimate. The sum will not be included in a subsequent estimate until the defects have been remedied to the **ENGINEER'S** satisfaction.
- D. The **OWNER** reserves the right to withhold payment of any monthly estimate that becomes due if, in the opinion of the **OWNER'S** Attorney, such action is warranted because of any breach of the Contract Provisions or malfeasance on the part of the **CONTRACTOR** or because the progress or the quality of the work is unsatisfactory and does not comply with the Plans and Specifications.

Paragraph 14.02.C of the General Conditions is modified to read “60 days after presentation of the Application for Payment to **OWNER** with **ENGINEER’S** recommendation, the amount recommended will (subject to the provisions of Paragraph 14.02.D) become due, and when due will be paid by **OWNER** to **CONTRACTOR**.”

Paragraph 14.07.C of the General Conditions is modified to read, "If the Application and accompanying documentation are appropriate as to form and substance, **OWNER** shall, within 60 days after receipt thereof, pay **CONTRACTOR** the amount recommended by **ENGINEER**."

Delete Paragraph 14.09.A.2 in its entirety.

12. List of Contract Drawings: Not Used.

13. Liquidated and Special Damages

The **CONTRACTOR** will be subject to liquidated damages and actual damages in the amount of the actual costs incurred by the Owner after the time stipulated for Substantial Completion of the work. The **CONTRACTOR** will be subject to liquidated damages in the amount of \$250 for each consecutive calendar day after the time stipulated for Substantial Completion of the work. The actual costs include, but are not limited to construction related costs resulting from the Contractor’s failure to complete the work on schedule.

The liquidated damages provided for herein were not calculated in contemplation or anticipation that the **CONTRACTOR** would default or otherwise abandon the project. In the event the **CONTRACTOR** does default or otherwise abandon the project, the **OWNER** reserves the right to collect from the **CONTRACTOR** or its surety, in addition to the liquidated damages, the actual damages including, but not limited to, additional engineering costs, incurred by the **OWNER** as a result of the default or abandonment.

14. Suspension of Work and Termination

In Paragraph 15.04.A delete the following words: “or Engineer fails to act on any Application for Payment within thirty days, after it is submitted” and add the words “if the”. In Paragraph 15.04.B delete the following words: “if Engineer has failed to act on an Application for Payment within thirty days after it is submitted” and add the words “if the”.

16. Methods and Procedures

Delete sentence 16.01.C.2 in its entirety

**** END OF SECTION ****

SECTION 01010
SUMMARY OF WORK

PART 1 GENERAL

1.01 Location of Work

All of the work of this Contract is located in public right-of-way or on easements and property owned or obtained by the Owner.

1.02 Work to be Done

- A. The CONTRACTOR shall furnish all labor, materials, equipment, tools, services and incidentals to complete all work required by these Specifications and as shown on the Drawings.
- B. The CONTRACTOR shall perform the work complete, in place, and ready for continuous service, and shall include repairs, testing, permits, cleanup, replacements and restoration required as a result of damages caused during this construction.
- C. All materials, equipment, skills, tools and labor which are reasonably and properly inferable and necessary for the proper completion of the work in a substantial manner and in compliance with the requirements stated or implied by these Specifications or Drawings shall be furnished and installed by the CONTRACTOR without additional compensation, whether specifically indicated in the Contract Documents or not.
- D. The CONTRACTOR shall comply with all county, state, federal, and other codes which are applicable to the proposed construction work.

1.03 General Description of Work to be Performed

- A. The Work included in the Contract shall be as described in the Contract Documents.
- B. All work shall be done as described in the Specifications and as shown on the Drawings, complete, tested and ready for operation.

1.04 Work Sequence

- A. All work to be done under the Contract shall be done with minimum inconvenience to the OWNER. The CONTRACTOR shall coordinate his work with private property owners such that existing drainage, water service, sewer service and garbage pickup and other public services are maintained at all times.
- B. Construct Work in stages to accommodate the OWNER'S use of the premises during the construction period; coordinate the construction schedule and operations with the ENGINEER.
- C. Construct the Work in stages to provide for public convenience. Do not close off public

access until completion of one stage of construction will provide alternative usage.

1.05 Construction Areas

- A. CONTRACTOR shall limit his use of the construction areas for Work and for storage, to allow for:
 - 1. Work by other contractors.
 - 2. OWNER use.
 - 3. Public use.
- B. Coordinate use of work site under direction of ENGINEER.
- C. Assume full responsibility for the protection, security and safekeeping of products under this Contract stored on the site.
- D. Move any stored products, under CONTRACTOR'S control which interfere with operations of the OWNER or other contractors.
- E. Obtain and pay for the use of additional storage or work areas needed for operations.

1.06 Owner Occupancy

- A. OWNER will have full access to and use of all existing sewer facilities during the entire period of construction for the conduct of his normal operations. Cooperate with ENGINEER in all construction operations to minimize conflict and to facilitate OWNER usage.
- B. CONTRACTOR shall at all times conduct his operations as to insure the least inconvenience to the general public.

1.07 Partial Owner Occupancy

The CONTRACTOR shall schedule his operations for completion of portions of the Work, as designated, for the OWNER'S occupancy prior to Substantial Completion of the entire Work.

1.08 Plans and Specifications

- A. Specifications: The Technical Specifications consist of three parts: General, Products, and Execution. The General section contains general requirements which govern the work. The Products and Execution sections modify and supplement these by detailed requirements of the work and shall always govern whenever there appears to be a conflict.
- B. Intent:
 - 1. All work called for in the Specifications applicable to the Contract but not shown on the Plans in their present form or vice versa shall be of like effect as if shown or mentioned in both. Work not specified in either the Plans or in the Specifications but involved in carrying out their intent or in the complete and proper execution of the work is required and shall be performed by the CONTRACTOR as though it were specifically delineated or described at the CONTRACTOR'S expense.
 - 2. The apparent silence of the Specifications as to any detail, or the apparent omission

from them of a detailed description concerning any work to be done and materials to be furnished, shall be regarded as meaning that only the best general practice is to prevail and that only material and workmanship of the best quality is to be used, and interpretation of these Specifications shall be made upon that basis.

- C. Conflict between Drawings and Specifications. Where an obvious conflict exists between the Plans and Specifications, the ENGINEER shall decide which governs and the CONTRACTOR shall comply with the decision. Such decision shall not be grounds for additional payment to the CONTRACTOR, i.e., the CONTRACTOR shall include the price of the most expensive alternative in his bid.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

**** END OF SECTION ****

SECTION 01025

MEASUREMENT AND PAYMENT

PART 1 GENERAL

1.01 Description

- A. CONTRACTOR shall furnish all labor, materials, tools, equipment, appurtenances and all services necessary to perform all Work required, at the lump sum or unit prices for the items listed in the Prices Bid Table located in the Bid Proposal.
- B. The pay items listed in the Bid Proposal constitute all of the pay items for the completion of the Contract. No direct or separate payment will be made for providing miscellaneous temporary or accessory works, plant, services, CONTRACTOR'S or ENGINEER'S field offices, layout surveys, job signs, sanitary requirements, testing, safety devices, approval and record drawings, water supplies, power, removal of waste, watchmen, bonds, insurance, and all other requirements of the Contract Documents. Compensation for all such services, things and materials shall be included in the prices stipulated for the lump sum and unit pay items listed herein.

1.02 Engineer's Estimate of Quantities

The ENGINEER's estimated quantities for unit bid prices, as listed in the Bid Form, are approximate only and are included solely for the purpose of comparison of Bids. The OWNER does not expressly or by implication agree that the nature of the materials encountered below the surface of the ground or the actual quantities of material encountered or required will correspond therewith and reserves the right to increase or decrease any quantity or to eliminate any quantity as OWNER may deem necessary.

1.03 Related Provisions Specified Elsewhere

- A. Payments to CONTRACTOR: Refer to General Conditions and Supplemental Conditions.
- B. Changes in Contract Price: General Conditions and Contract Forms.
- C. Schedule of Values: Section 01026.

1.04 Measurement of Quantities

- A. The measurement and determination of quantities for each pay item will be made in general as prescribed hereinafter and specifically as set out under Method of Measurement and Basis of Payment for each respective pay item section. Actual authorized quantities of work, complete and accepted under the contract, will be measured by the Engineer according to United States standard measures, and in accordance with well recognized engineering practices.
- B. A station when used as a definition or term of measurement will be 100 linear feet.

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- C. Unless otherwise specified, longitudinal measurements for area computations will be made horizontally, and no deductions will be made for individual fixtures having an area of nine square feet or less. Unless otherwise specified, transverse measurements for area computations will be the neat dimensions shown on the plans or ordered by the Engineer.
 - D. Where the area unit for measurement and payment is specified for erosion control items, the measurements will be taken on the slope of the ground to compute the actual surface area for payment.
 - E. Structures will be measured according to neat lines shown on the plans or as altered to fit field conditions.
 - F. All items which are measured by the linear foot, such as pipe culverts, guardrail, underdrains, etc., will be measured as specified under the Method of Measurement for the item unless otherwise shown on the plans.
 - G. No payment will be made for unauthorized excavation. Excavation or embankment performed beyond the required neat lines or slope stakes will not be measured for payment unless within tolerances specified or otherwise provided.
 - H. In computing volumes of excavation and embankment, the average end area method will be used, unless otherwise specified.
 - I. When size number is used in the measurement of wire, it will mean the size number specified in AASHTO Designation: M 32.
 - J. The term ton will mean the short ton consisting of 2000 pounds avoirdupois. All materials which are specified for measurement by the ton shall be weighed by competent personnel on approved scales set at locations approved by the Engineer or in the case of prepackaged materials, the manufacturer's bag weight may be used. If material is shipped by rail, the car weight may be accepted provided it is the actual weight of material and not minimum car weight used for assessing freight tariff. However, car weights will not be acceptable for material to be used in mixing plants. Trucks used to haul material being paid for by weight shall be weighed empty daily at such time as the Engineer directs, and each truck shall bear a plainly legible identification mark.
 - K. When a complete structure or structural unit, in effect "lump sum" work, is specified as the unit of measurement, the unit will be construed to include all necessary fittings and accessories.
 - L. Volumes of materials computed in cubic yards by the average end area method are designated as "Final Measure" (FM), or "Final Measure - Embankment" (FME). Volumes of materials designated for measurement loose in the vehicle are designated as "Loose Vehicle Measure" (LVM).

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- M. Volumetric measurement of excavation, embankment, granular materials or similar materials in cubic yards will be made by the methods designated on the plans or in the proposal. For justifiable reasons, such as impracticability of measurement of volumes (usually small) by the designated method, the Engineer may order measurement by another method as follows:
1. Volumes designated for payment by FM may be measured LVM and converted to contract measurement by multiplying the loose measure by 80 percent.
 2. Volumes designated for payment by LVM may be measured in its original position by the average end area method and multiply the FM measure by 125 percent.
 3. Volumes designated for payment by FME may be measured in its original position by the average end area method and multiply the FM measure by 90 percent.
 4. Small volumes of surplus, excess excavation or other small volumes of excavation which are impractical to measure by the average end area method but are designated to be measured by FME may be measured LVM and multiply the loose measure by 72 percent.

When the Engineer orders the use of a conversion factor for converting a unit of measure, the ordered method of measurement shall be deemed acceptable to all parties and shall be final.

- N. When requested by the Contractor and with written approval of the Engineer, material specified to be measured by the cubic yard or ton may be converted to the other measure as appropriate. Factors for this conversion will be determined by the Engineer and agreed to by the Contractor before such method of measurement is used.
- O. All materials measured by the cubic yard LVM shall be hauled in approved vehicles and verified at the point of delivery. Vehicles may be of any size or type acceptable to the Engineer provided the body is of such shape that the capacity may be readily and accurately determined to the whole cubic yard. Unless all vehicles on the work are of uniform capacity, each vehicle must be plainly labeled to indicate its measured capacity. All vehicles shall be legibly numbered for identification.
- P. The vehicles shall be loaded to ensure a water level load when they arrive at the point of delivery. Loads hauled in unapproved vehicles and loads of a quantity less than the measured quantity for the hauling vehicle, will be subject to rejection.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

**** END OF SECTION ****

SECTION 01026
SCHEDULE OF VALUES

PART 1 GENERAL

1.01 Requirements Included

The Schedule of Values is an itemized list that establishes the value or cost of each part of the work as defined in Section 01025, Part 1.04. All other work shall be paid according to the Prices Bid Table. It shall be used as the basis for preparing progress payments and may be used as a basis for negotiations concerning additional work or credits which may arise during the construction. Quantities and unit prices may be included in the schedule when approved by or required by the ENGINEER.

1.02 Preparation

- A. Schedule shall show breakdown of labor, materials equipment and other costs used in preparation of the Bid.
- B. Costs shall be in sufficient detail to indicate separate amounts for each Section of the Specifications.
- C. CONTRACTOR may include items for bond, insurance, temporary facilities and job mobilization within the mobilization bid item.
- D. Schedule of Values shall be prepared on 8-1/2 inch by 11 inch white paper.
- E. Use Table of Contents of the Specifications as basis for Schedule format and identify each item with number and title in the Table of Contents. List sub-items of major products or systems as appropriate or when requested by ENGINEER.
- F. When requested by ENGINEER, support values with data that will substantiate their correctness.
- G. The sum of the individual values shown on the Schedule of Values must equal the total Contract Price.
- H. The manner in which overhead and profit are shown shall be supported by the ENGINEER.
- I. Schedule shall show the purchase and delivery costs for materials and equipment that the CONTRACTOR anticipates he shall request payment for prior to their installation.

1.03 Submittal

Submit two copies of Schedule to ENGINEER for approval at least 20 days prior to submitting first application for a progress payment. After review by ENGINEER, revise and resubmit Schedule as required until it is approved.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

**** END OF SECTION ****

SECTION 01027

APPLICATIONS FOR PAYMENT

PART 1 GENERAL

1.01 Requirements Included

Submit Applications for Payment to the ENGINEER in accordance with the General Conditions and in the form required by the OWNER.

1.02 Format and Data Required

- A. Submit applications typed with itemized Schedule of Values data typed on 8-1/2 inch x 11 inch white continuation sheets.
- B. Provide detailed substantiating data on additional sheets, including paid invoices where applicable.

1.03 Preparation of Application for Progress Payments

- A. Application Form:
 - 1. Fill in required information, including that for Change Orders executed prior to date of submittal of application.
 - 2. Fill in summary of dollar values to agree with respective totals indicated on continuation sheets.
 - 3. Execute certification with signature of a responsible officer of the CONTRACTOR.
- B. Continuation Sheets:
 - 1. Fill in total list of all scheduled component items of work, with item number and scheduled dollar value for each item.
 - 2. Fill in dollar value in each column for each scheduled line item when work has been performed or products stored. Round off values to the nearest dollar or as specified for Schedule of Values.
 - 3. List each Change Order executed prior to date of submission by Change Order Number and description.
 - 4. To receive payment for materials stored on site, submit copies of the original paid invoices with the application for payment.

1.04 Substantiating Data for Progress Payments

- A. Provide substantiating data containing suitable information for review of costs requested with the applications for progress reports identifying:
 - 1. The payment item to which the substantiating data applies.
 - 2. Application number and date.
 - 3. Detailed list of enclosures.
 - 4. For stored materials:
 - a. Item number and identification as shown on application.

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- b. Description of specific material and invoice of delivered material.
 - c. Consolidated inventory of stored materials showing:
 - (1) Materials received.
 - (2) Materials used.
 - d. Additional stored materials may not be claimed upon reaching 75% completion of the total project.
 - e. Stored Materials shall be inventoried jointly prior to each pay request.
- B. Submit one copy of data for each copy of application for payment.
- C. The CONTRACTOR is to maintain an updated set of record drawings in accordance with Section 01720. As a prerequisite for monthly progress payments, the CONTRACTOR is to exhibit the updated record drawings for review by the OWNER and the ENGINEER.
- D. Construction photographs as required by Section 01380 will be submitted with each progress payment and shall be considered a part of that payment request.
- E. Updated construction schedule showing work completed and work projected by month to the completion of the project.

1.05 Preparation of Application for Final Payment

- A. Fill in application form as specified for progress payments.
- B. Use continuation sheet for presenting the final statement of accounting.

1.06 Submittal Procedure

- A. Submit applications for payment to the ENGINEER at the times stipulated in the General Conditions.
- B. Initially a pencil draft application shall be informally submitted to the ENGINEER who shall review the draft with the CONTRACTOR and make adjustments as appropriate. The CONTRACTOR shall then prepare a formal typed application using the informally approved amounts and submit three (3) complete sets to the ENGINEER.
- C. When the ENGINEER finds the application properly completed and correct, as informally approved, he will transmit it to the OWNER for payment with a copy to the CONTRACTOR.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

**** END OF SECTION ****

SECTION 01030

SPECIAL PROJECT PROCEDURES

PART 1 GENERAL

1.01 WORKMANSHIP, MATERIAL AND EQUIPMENT

- A. When a particular product is specified or called for, it is intended and shall be understood that the Contractor include those products in his bid. Should the Contractor desire to substitute products which he purports to be equal to those specified, the Contractor shall furnish information as described in Section 00700, General Conditions, The alternative products(s) submitted by the Contractor shall meet the requirements of the specifications and shall, in all respects, be equal to the products specified by name herein.
- B. All apparatus, mechanism, equipment, machinery, and manufactured articles for incorporation into the Work shall be new and unused and the standard products of recognized reputable manufacturers.

1.02 PROVISIONS FOR CONTROL OF EROSION AND POLLUTANTS

Sufficient precautions shall be taken during construction to minimize the runoff of polluting substances such as silt, clay, fuels, oils, bitumens, calcium chloride, or other materials harmful to humans, fish, or other life, into the ground and surface waters of the state. Contractor will give all notices and comply with all laws, notices, ordinances, rules and regulations applicable to the work, without exception.

1.03 ON-SITE STORAGE

The Contractor's attention is invited to special storage requirements and possible charges for noncompliance of on-site storage requirements for materials and equipment as specified in Section 01600.

1.04 INCLEMENT WEATHER

- A. In the event of inclement weather, or whenever Engineer shall direct, Contractor and Subcontractors will protect carefully the work and materials against damage or injury from the weathers, including sudden rises in flows due to storms outside the immediate construction zone. Damaged Work and materials shall be removed and replaced. If, in the opinion of Engineer, any portion of Work or materials shall have been damaged or injured by reason of failure on the part of the Contractor or Subcontractors to so protect the Work, no additional time for removal and replacement will be given by the Owner.

1.05 WARRANTIES

- A. All work supplied under the Contract shall be warranted for a period of one (1) year or such longer period of time as may be prescribed by any special guarantee required by Change Orders or issued by Subcontractor, suppliers, or manufacturers, from the date of acceptance for operations (beneficial use) by the Owner as specified in Section 01740, Warranties and Bonds.
- B. The work shall be warranted to be free from defects in workmanship, design and materials. If any part of the work should fail during warranty period, it shall be replaced or restored to service at no expense to the Owner.

1.06 CONSTRUCTION CONDITIONS

The Contractor shall strictly adhere to the specific requirements of the governmental units(s) or agency(ices) having jurisdiction over the work. Wherever there is a difference in the requirements of a jurisdictional body and these Specifications, the more stringent shall apply.

1.07 PUBLIC NUISANCE

The Contractor shall not create a public nuisance, including, but not limited to, encroachment on adjacent lands, flooding of adjacent lands, or excessive noise.

1.08 SUSPENSION OF WORK DUE TO WEATHER

During inclement weather, all work which might be damaged or rendered inferior by such weather conditions shall be suspended. The orders and decisions of the Engineer as to suspensions shall be final and binding. The authority of the Engineer to issue such an order shall not be interpreted as a requirement to do so. During suspension of the work from any cause, the work shall be suitably covered and protected so as to preserve it from injury by the weather. Notwithstanding this provision, it is understood and agreed that the General Conditions shall control.

1.09 RELOCATIONS

The Contractor shall be responsible for the relocation of structures, including, but not limited to, light poles, signs, sign poles, fences, mailboxes, piping, conduits and drains that interfere with the positioning of the work as set out on the Drawings. The cost of all such relocations shall be included in the bid.

1.10 SALVAGE

Any existing equipment or materials, including, but not limited to, valves, pipes, fittings, couplings, etc., which are removed or replaced as a result of construction under this project may be designated as salvage by the Engineer and, if so, shall be removed and delivered to the Owner at a location directed by the Engineer.

1.11 PERMITS

Upon notice of award, the Contractor shall immediately apply for all applicable permits not previously obtained by the Owner to do the work from the appropriate governmental agency or agencies. No work shall commence until all applicable permits have been obtained and copies delivered to the Engineer. The costs for obtaining all permits shall be borne by the Contractor.

1.12 HAZARDOUS LOCATION

- A. The existing wet wells, manholes, sewers, force mains, pipes, and other related areas are hazardous locations in that explosive concentrations of sewage gas may be present. The Contractor is cautioned that the above areas, especially the wet well, may be deficient in oxygen. Checks shall be made by the Contractor whenever personnel are working in these areas to insure that adequate ventilation has been provided.
- B. In his operations in hazardous locations, the Contractor shall use spark-proof tools and explosion-proof temporary lighting and shall not use electric power tools, open flame devices, electric welding or any device or methods which might conceivably cause ignition or explosion.
- C. If a working is atmosphere is unsafe, the Contractor shall furnish, install, operate, and later remove such temporary auxiliary ventilating facilities as are necessary to provide a safe atmosphere.
- D. The Contractor shall also instruct and caution his employees and the employees of his subcontractors to avoid smoking while in the hazardous areas. Suitable prominent "No Smoking" signs shall be placed at locations where sewage gas could be present.

1.13 NOTIFICATION OF WORK ON EXISTING FACILITIES

Before commencing work on any of the existing structures or equipment, the Contractor shall notify the Engineer, in writing, at least ten (10) calendar days in advance of the date he proposes to commence such work.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

*** * END OF SECTION * ***

SECTION 01041

PROJECT COORDINATION

PART 1 GENERAL

1.01 Work Progress

The CONTRACTOR shall furnish personnel and equipment which will be efficient, appropriate, and large enough to secure a satisfactory quality of work and a rate of progress which will insure the completion of the work within the time stipulated in the contract. If at any time such personnel appear to the ENGINEER to be inefficient, inappropriate, or insufficient for performing the quality of work required or for producing the rate of progress aforesaid, he may order the CONTRACTOR to increase the efficiency, change the character or increase the personnel and equipment, and the CONTRACTOR shall conform to such order at his own expense. Failure of the ENGINEER to give such order shall in no way relieve the CONTRACTOR of his obligations to perform the work at the specified quality and rate of progress.

1.02 Private Land

The CONTRACTOR shall not enter or occupy private land outside of the OWNER'S land, right-of-ways, or servitudes except by written permission of both the OWNER and the Owner of the private land. Such permission shall be obtained by and at the expense of the CONTRACTOR and at no additional cost to the OWNER.

1.03 Work Locations

Work shall be located substantially as indicated on the Drawings, but the Engineer reserves the right to make such modifications in locations as may be found desirable to avoid interference with existing structures or for other reasons.

1.04 Open Excavations

All open excavations shall be adequately safeguarded by providing temporary barricades, caution signs, lights and other means to prevent accidents to persons and damage to property. The CONTRACTOR shall, at his own expense, provide suitable and safe bridges and other crossings for accommodating travel by the public, OWNER'S and ENGINEER'S personnel, and workmen.

1.05 Test Pits

Test pits for the purpose of locating underground utilities or structures which may interfere with installation of the Work shall be excavated in advance of the Work and backfilled by the CONTRACTOR. Test pits shall be backfilled immediately after their purpose has been satisfied and maintained in a manner satisfactory to the ENGINEER. The costs for such test pits shall be included in the cost of the work for which the test pits benefit.

1.06 Water for Construction Purposes

- A. In locations where public water supply is available, the CONTRACTOR shall purchase water for all construction purposes.
- B. The CONTRACTOR shall make his own arrangements and pay all costs for connections to public water systems and for water used. Existing OWNER supplies or connections shall not be used without prior approval by OWNER.

1.07 Maintenance of Flow

The CONTRACTOR shall maintain the flow of sewers, drains, and water courses interrupted during the progress of the Work, including complete pumped bypass systems where necessary. The CONTRACTOR shall immediately remove all offensive matter. The entire procedure of maintaining existing flow shall be fully discussed with the ENGINEER well in advance of the interruption of any flow. All temporary works installed for flow maintenance shall be removed when the permanent work is finished and the areas cleaned and restored to good condition.

1.08 Protection of Construction and Equipment

- A. All newly constructed work shall be carefully protected from injury in any way. No wheeling or walking or placing of heavy loads on it shall be allowed. All portions of the work injured shall be reconstructed by the CONTRACTOR at his own expense.
- B. All structures shall be protected in a suitable manner. Should any parts of the structures become heaved, cracked or otherwise damaged, all such damaged portions of the work shall be completely repaired and made good by the CONTRACTOR at his own expense and to the satisfaction of the ENGINEER. If, in the final inspection of the work, any defects, faults or omissions are found, the CONTRACTOR shall cause the same to be repaired or removed and replaced by proper materials and workmanship without extra compensation for the materials and labor required. Further, the CONTRACTOR shall be fully responsible for the satisfactory maintenance and repair of the construction and other work undertaken herein for at least the guarantee period described in the contract.
- C. The CONTRACTOR shall take all necessary precautions to prevent damage to any structure due to water pressure (groundwater or surface water) during and after construction and until such structure is accepted and taken over by the OWNER.
- D. The CONTRACTOR is responsible for security of the site. Security of all equipment, material, tools, machinery, supplies, structures, buildings, vehicles and offices is the responsibility of the CONTRACTOR. Measures to affect job site security and limit unauthorized access, including temporary fencing, security guards, and other measures are the responsibility of the CONTRACTOR at his expense.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

**** END OF SECTION ****

SECTION 01041.1

UTILITIES COORDINATION

PART 1 GENERAL

1.01 UTILITIES

Utilities for the purpose of these specifications shall be considered as including, but not limited to: pipelines, conduits, cables, transmission lines and appurtenances of Public Utilities and those of Special Utility Districts, Cities or Towns, businesses or individuals solely for their own use or for use of their tenants; and storm drains, sanitary sewers, street lighting, traffic signal and fire alarm systems.

1.02 UNDERGROUND INSTALLATIONS

Existing underground pipelines and utilities are indicated on the Drawings only to the extent such information was made available to or discovered by Engineer in preparing drawings. There is no guarantee as to the accuracy or completeness of such information, and all responsibility for the accuracy and completeness thereof is expressly disclaimed by the Owner and the Engineer.

1.03 UTILITIES LOCATED IN CITY RIGHT-OF-WAY

Unless otherwise provided or excepted herein, the removal, adjusting, relocation, or replacement of utility structures or facilities within City right-of-way which may be necessary for construction of the work in accordance with these Contract Documents, shall be at the expense of the Contractor.

It shall be the Contractor's responsibility to protect and maintain those utilities which, in the opinion of the Engineer, do not need to be disturbed in order to accomplish the work required by the contract.

1.04 RELOCATIONS OF EXISTING GAS LINES, TELEPHONE LINES, ELECTRIC LINES, CABLE TV LINES AND WATER LINES

The Contractor shall notify the proper authority of the utility involved when relocation of these lines is required. The Contractor shall coordinate all work by the utility so that the progress of construction will not be hampered.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION

3.01 GENERAL

The Contractor, when the Notice to Proceed is received, shall notify the owners of utilities affected by the work, the approximate date upon which he will begin work, and shall submit a progress schedule of the proposed work. This shall be deemed sufficient notice if the project progresses

according to the progress schedule submitted with the notification. If changes in the schedule of the work occur, the Contractor shall appraise both the owner of the utility affected and the Engineer so that adjustments in the work schedule of utility can be made. The Contractor shall be responsible for damages to the utility facility and construction delays resulting from failure to notify the utility and the Engineer of changes in procedure or location.

3.02 PROTECTION OF EXISTING UTILITIES

- A. The attention of the Contractor is drawn to the fact that during excavation, the possibility exists of the Contractor encountering various water, gas, telephone, electrical, or other utility lines not shown on the Drawings. The Contractor shall exercise extreme care before and during excavation to locate and flag these lines so as to avoid damage to the existing lines. Should damage occur to an existing line, the Contractor shall repair the line at no cost to the Owner.
- B. The Contractor shall assume full responsibility for the protection of all utilities, public and private, including poles, services to buildings, gas pipes, water pipes, hydrants, sewers, drains, and electric and telephone cables, whether or not they are shown on the Drawings. The Contractor shall carefully support and protect all such utilities from injury of any kind. Any damage resulting from the Contractor's operation shall be repaired by him at his expense.

The protection and preservation of utility facilities which are located within the right-of-way, but outside the normal limits of construction, as determined by the Engineer, shall be the responsibility of the Contractor. The Contractor shall be responsible for all damage to utilities which are due to his negligence.

- C. The Contractor shall bear full responsibility for obtaining locations of all underground structures and utilities (including existing water services, drain lines, and sewer). Services to buildings shall be maintained, and all costs or charges resulting from damage thereto shall be paid by the Contractor.
- D. If, in the opinion of the Engineer, permanent relocation of a utility owned by the City is required, he may direct the Contractor, in writing, to perform the work. Work so ordered will be paid for at the Contract unit prices, if applicable, or as extra work under Article 10 of the General Conditions. If relocation of a privately owned utility is required, the Contractor will notify the Utility to perform the work as expeditiously as possible. The Contractor shall fully cooperate with the County and Utility and shall have no claim for delay due to such relocation.
- E. The Contractor shall notify public and private utility companies in writing at least two, but not more than five full days (excluding Saturdays, Sundays, and legal holidays) before excavating near their utilities.

3.03 UTILITIES TO BE ADJUSTED

The owners of utility facilities which require relocation, removal, adjustment or replacement shall, if possible and feasible, perform this work prior to the commencement of the Contractor's work. Where utility work must be done in conjunction with the Contractor's work on the project or in conjunction

with the work of other utilities, arrangements for when, how and where the operation is to proceed shall be worked out among the parties concerned. If disputes arise, the Engineer shall decide the course of action to be taken.

3.04 UTILITIES CONFLICTING WITH OPERATIONS

Those utility facilities which do not conflict with the improvement, but which are obstructions to the operations required for installation or which are obstructions to the operations required for installation of which present unusual difficulty due to their close proximity to the area of the operations, shall be located with certainty by the owners of the utility prior to the arrival of the Contractor's operation which would be hindered by the utility facility. The Contractor is required to preserve the utility facility in place without damage and shall be responsible for damages sustained, if the utility owner has located the facility by exposing it to the view of the Contractor or has otherwise made the Contractor aware, with certainty, of the location of the facility. Any other arrangements that the Contractor may make with a utility owner as a substitute for the requirements of this Section shall require the approval of the Engineer, in writing.

3.05 MISLOCATED UTILITIES

The owner of a utility shall be wholly responsible for the proper location of his facilities which are affected by construction work performed according to these specifications. Improperly located or mislocated facilities which are damaged during construction shall be the responsibility of the utility, providing proper notification has been given.

*** * END OF SECTION * ***

SECTION 01045
CUTTING AND PATCHING

PART 1 GENERAL

1.01 REQUIREMENTS INCLUDED

Contractor shall be responsible for all cutting, fitting and patching, including attendant excavation and backfill, required to complete the Work to include:

- A. Make its several parts fit together properly.
- B. Uncover portions of the Work to provide for installation of ill-timed work.
- C. Remove and replace defective work.
- D. Remove and replace work not conforming to requirements of the Contract Documents
- E. Remove samples of installed work as specified for testing.

1.02 SUBMITTALS

- A. Submit a written request to the Engineer well in advance of executing any cutting or alteration which affects:
 - 1. Work of the Owner or any separate contractor.
 - 2. Structural value or integrity of any element of the Project or work.
 - 3. Integrity or effectiveness of weather-exposed or moisture-resistant elements or systems.
 - 4. Efficiency, operational life, maintenance or safety of operational elements.
 - 5. Visual qualities of sight-exposed elements.
- B. Request shall include:
 - 1. Identification of the work.
 - 2. Description of affected work.
 - 3. The necessity for cutting, alteration or excavation.
 - 4. Effect on work of Owner or any separate Contractor, or on structural or weatherproof integrity of work.

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5. Description of proposed work:
 - a. Scope of cutting, patching, alteration, or excavation.
 - b. Trades who will execute the work.
 - c. Products proposed to be used.
 - d. Extent of refinishing to be done.
 6. Alternatives to cutting and patching.
 7. Cost proposal, when applicable.
- C. Submit written notice to the Engineer designating the date and the time the work will be uncovered.

PART 2 PRODUCTS

2.01 MATERIALS

Comply with specifications and standards for each specific product involved.

PART 3 EXECUTION

3.01 INSPECTION

- A. Inspect existing conditions of Project, including elements subject to damage or to movement during cutting and patching.
- B. After uncovering work, inspect conditions affecting installation of products or performance or work.
- C. Report unsatisfactory or questionable conditions to the Engineer in writing; do not proceed with work until the Engineer has provided further instructions.

3.02 PREPARATION

- A. Provide adequate temporary support as necessary to assure structural value or integrity of affected portion of Work.
- B. Provide devices and methods to protect other portions of Project from damage.
- C. Provide protection from elements for the portion of the Project which may be exposed by cutting and patching work, and maintain excavations free from water.

3.03 PERFORMANCE

- A. Execute cutting and demolition by methods which will prevent damage to other work and will provide proper surfaces to receive installation of repairs.
- B. Execute excavating and backfilling by methods which will prevent settlement or damage to other work.
- C. Employ original installer or fabricator to perform cutting and patching for:
 - 1. Weather-exposed or moisture-resistant elements.
 - 2. Sight-exposed finished surfaces.
- D. Execute fitting and adjustment of products to provide a finished installation to comply with specified products, functions, tolerances and finishes.
- E. Restore work which has been cut or removed; install new products to provide completed work in accord with requirements of Contract Documents.
- F. Refinish entire surfaces as necessary to provide an even finish to match adjacent finishes:
 - 1. For continuous surfaces, refinish to nearest intersection.
 - 2. For an assembly, refinish entire unit.

*** * END OF SECTION * ***

SECTION 01050

FIELD ENGINEERING

PART 1 GENERAL

1.01 REQUIREMENTS INCLUDED

- A. The Contractor shall provide and pay for field engineering services for:
 - 1. Survey work required in execution of work.
 - 2. Civil, structural, or other professional engineering services specified or required to execute the Contractor's construction method.
- B. The method of field staking for the construction of the work shall be at the option of the Contractor. The Owner shall provide the engineering surveys to establish reference points which in his judgment are necessary to enable the Contractor to proceed with his work.
- C. The accuracy of any method of staking shall be responsibility of the Contractor. All engineering for vertical and horizontal control shall be the responsibility of the Contractor.
- D. The Contractor shall be held responsible for the preservation of all stakes and marks. If any stakes or marks are carelessly or willfully disturbed by the Contractor, the Contractor shall not proceed with any work until he has reestablished such points, marks, lines and elevations as may be necessary for the prosecution of the work.
- E. The Contractor shall retain the services of a competent surveyor, registered in the State of Mississippi, to layout the work and maintain a survey during construction. The Contractor shall be solely responsible for proper location of the work.

1.02 SURVEY REFERENCE POINTS

Locate and protect control points prior to starting site work, and preserve all permanent reference points during construction.

- 1. Make no changes or relocations without prior written notice to the Engineer.
- 2. Report to the Engineer when any reference point is lost or destroyed or requires relocation because of necessary changes in grades or locations.

1.03 PROJECT SURVEY REQUIREMENTS

- A. Establish temporary bench marks as needed, referenced to data established by survey control points. Record locations, with horizontal and vertical data, on Record Drawings.
- B. Establish lines and levels, and locate and lay out, by instrumentation and similar appropriate

means:

1. Site improvements, including utility slopes and invert elevations.
 2. Batter boards for structures.
- C. From time to time, verify layouts by same methods.
- D. Establish all lines and grades prior to construction of site improvements.

1.04 RECORDS

- A. Maintain a complete, accurate log of all control and survey work as it progresses.
- B. At Contract closeout, submit a survey of installation of water mains, fire hydrants, and valves at the same scale as the Engineer's drawings indicating elevations and channel stationing at 100 foot increments.

1.05 SUBMITTALS

- A. On request of the Engineer, submit documentation to verify accuracy of field engineering work.
- B. Submit Drawings showing locations of all pipes and structures constructed. This Drawing shall be included with the Record Drawings.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

*** * END OF SECTION * ***

SECTION 01060

REGULATORY REQUIREMENTS

PART 1 GENERAL

1.01 REQUIREMENTS INCLUDED

Abbreviations and acronyms used in Contract Documents to identify reference standards are as indicated herein.

1.02 QUALITY ASSURANCE

- A. Applications: When a standard is specified by references, comply with requirements and recommendations stated in the standard, except when requirements are modified by the Contract Documents, or applicable codes establish stricter standards.
- B. Publications Date: The publication in effect on the date of issue of Contract Documents, except when a specific publication date is specified.

1.03 ABBREVIATIONS, NAMES, AND ADDRESSES OF ORGANIZATIONS

The following standards may be referenced in the Contract Documents. The contractor shall obtain copies of reference standards directly from the publication source when needed for proper performance of Work or when required for submittal by Contract Documents.

AAN	American Association for Nurserymen 1250 I Street N.W., Suite 500 Washington, DC 20005 (202) 789-2900
AASHTO	American Association of State Highway and Transportation Officials 444 North Capitol Street, N.W., Suite 225 Washington, DC 20001 (202) 624-5800
ACI	American Concrete Institute Post Office Box 19150 22400 W. Steven Mile Road Detroit, MI 48219 (313) 532-2600
ACPA	American Concrete Pipe Association 8320 Old Courthouse Road, Suite 201 Vienna, VA 22180 (703) 821-1990
AI	Asphalt Institute

	Asphalt Institute Building College Park, MD 20740-1802
AISC	American Institute of Steel Construction 400 North Michigan Avenue Chicago, IL 60611 (312) 670-2400
AISI	American Iron and Steel Institute 1133 15th Street N.W., Suite 300 Washington, DC 20005 (202) 452-7100
ANSI	American National Standard Institute 1430 Broadway New York, NY 10018 (212) 354-3300
ASCE	American Society of Civil Engineers 345 East 47th Street New York, NY 10017 1-800-548-ASCE 345 East 47th Street New York, NY 10017 (212) 705-7722
ASTM	American Society for Testing and Materials 1916 Race Street Philadelphia, PA 19103 (215) 299-5400
AWPA	American Wood Preserver's Association Post Office Box 849 Stevensville, MD 21666 (301) 643-4163
AWS	American Welding Society Post Office Box 351040 550 LeJeune Road, N.W. Miami, FL 33126 1-800-443-9353
AWWA	American Water Works Association 6666 W. Quincy Avenue Denver, CO 80235 (303) 794-7711
CLFMI	Chain Link Fence Manufacturers Institute

	1776 Mass Avenue N.W., Suite 500 Washington, DC 20036 (202) 659-3537
CRSI	Concrete Reinforcing Steel Institute 933 N. Plum Grove Road Schaumburg, IL 60173 (312) 517-1200
DIPRA	Ductile Iron Pipe Research Association 245 Rivercase Parkway E., Suite 100 Birmingham, AL 35244 (205) 988-9870
FS	Federal Specification General Services Administration Specifications and Consumer Information & Distribution Section (WFSIS) 7 and D Street S.W., Room 654 Washington, DC 20407 (202) 472-2140
IEEE	Institute of Electrical and Electronic Engineers Service Center 345 E. 47th Street New York, NY 10017 (212) 705-7900
MDOT	Mississippi Department of Transportation P. O. Box 1850 Jackson, Ms 39215-1850 (601) 359-1213
MIL	Department of the Navy Navel Publications and Forms Center 5801 Torbor Avenue Philadelphia, PA 19120-5099 (215) 697-2667
NEC	National Electric Code National Fire Protection Association Batterymarch Park Quincy, MA 02269 (617) 770-3000
NEMA	National Electrical Manufacturer's Association 2101 L Street, NW, Suite 300 Washington, DC 20037 (202) 457-8400
NSPE	National Society of Professional Engineers

	1420 King Street Alexandria, VA 22314 (703) 684-2835
OSCI	Office of Standards Code and Information National Bureau of Standards Gaithersburg, MD 20899 (301) 975-4029
PCA	Portland Cement Association 5420 Old Orchard Road Skokie, IL 60077 (312) 966-6200
PCI	Prestressed Concrete Institute 175 W. Jackson Blvd., Suite 1859 Chicago, IL 60604 (312) 786-0300
SMACNA	Sheet Metal and Air Conditioning Contractors' National Association Post Office Box 70 Merrifield, VA 22116 (703) 790-9890
SSPC	Steel Structures Painting Council 4400 5th Avenue Pittsburgh, PA 15213 (412) 268-3327
UL	Underwriter's Laboratories, Inc. 333 Pfingsten Road Northbrook, IL 60062 (312) 272-8800

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION(NOT USED)

**** END OF SECTION ****

SECTION 01200
PROJECT MEETINGS

PART 1 GENERAL

1.01 Requirements Included

- A. The ENGINEER shall schedule and administer a preconstruction meeting, construction progress meetings, and specially called meetings throughout the progress of the work. The ENGINEER will:
 - 1. Prepare agenda for meetings.
 - 2. Make physical arrangements for meetings.
 - 3. Preside at meetings.
 - 4. Record the minutes; include significant proceedings and decisions.
 - 5. Reproduce and distribute copies of minutes.
- B. The CONTRACTOR and representatives of, where appropriate, subcontractors and suppliers shall attend meetings. The representative shall be qualified and authorized to act on behalf of the entity each represents.
- C. The CONTRACTOR shall attend and identify at the meetings the actual status of the Contract Work and, when the Work is not being performed consistently with the Contract Documents and construction schedules, shall identify at the meetings the steps he is taking to resolve the inconsistency.

1.02 Pre-construction Meeting

- A. The CONTRACTOR shall participate in a preconstruction meeting to be held after the effective date of the Agreement and prior to the date of Notice to Proceed.
- B. The following are expected to be in attendance:
 - 1. OWNER'S Representative and other staff as appropriate.
 - 2. ENGINEER and his professional consultants as appropriate.
 - 3. ENGINEER's Resident Project Representative.
 - 4. CONTRACTOR's Representative and Construction Superintendent.
 - 5. Subcontractors as appropriate.
 - 6. Utility representatives as appropriate.
 - 7. Others as appropriate.
- C. The following matters are expected to be addressed:
 - 1. Distribution and discussion of:
 - a. List of major subcontractors.
 - b. Project construction schedules.
 - 2. Critical work sequencing.
 - 3. Project Coordination.
 - 4. Designation of responsible personnel.

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5. Procedures and processing of:
 - a. Field decisions.
 - b. Proposal requests.
 - c. Submittals.
 - d. Change Orders.
 - e. Applications for Payment.
 6. Distribution of Contract Documents.
 7. Procedures for maintaining Record Documents.
 8. Use of premises:
 - a. Office, work and storage areas.
 - b. OWNER'S requirements.
 9. Construction facilities, controls and construction aids.
 10. Temporary utilities.
 11. Housekeeping procedures.
 12. Insurance certifications.
 13. Liquidated damages for delay.
 14. Weekly job meetings.
 15. Laboratory testing of material requirements.

1.03 Construction Progress Meetings

- A. Construction progress meetings will be held monthly with the first meeting 30 days or less after the date of Notice to Proceed.
- B. Special construction progress meetings will be held as required by progress of the Work.
- C. The following are expected to be in attendance:
 1. OWNER Representative and other staff as appropriate.
 2. The ENGINEER and his professional consultants as appropriate.
 3. CONTRACTOR's Representative and/or construction Superintendent.
 4. Subcontractors as appropriate.
 5. Suppliers as appropriate.
 6. Others as appropriate.
- D. The following matters are expected to be addressed:
 1. Review and approve minutes of previous meeting.
 2. Review of work progress.
 3. Field observations, problems, conflicts.
 4. Problems which impede Construction Schedule.
 5. Review of off-site fabrication, delivery schedules.
 6. Corrective measures and procedures to regain Construction Schedule.
 7. Revisions to Construction Schedule.
 8. Progress and schedule during succeeding work period.
 9. Payment applications and processing.
 10. Submittals.
 11. Maintenance of quality standards.
 12. Changes, substitutions, and Change Orders.

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- 13. Review proposed changes for:
 - a. Effect on Construction Schedule and completion date.
 - b. Effect on other contracts of the Project.
 - 14. Other matters as appropriate.
 - 15. Record drawings.
- E. The CONTRACTOR shall be prepared to discuss the above topics and to make commitments for resolving deficiencies.
- F. The CONTRACTOR shall provide a current submittal log at each progress meeting in accordance with Section 01340.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

**** END OF SECTION ****

SECTION 01310
CONSTRUCTION SCHEDULES

PART 1 GENERAL

1.01 REQUIREMENTS INCLUDED

- A. Contractor shall comply with the General Conditions.
- B. Submit revised progress schedules periodically.

1.02 FORM OF SCHEDULES

- A. Prepare schedules in the form of a horizontal bar chart.
 - 1. Provide separate horizontal bar for each trade or operation.
 - 2. Horizontal time scale; identify the first work day of each week.
 - 3. Scale and spacing: To allow for notations and future revisions.
 - 4. Minimum sheet size: 8-1/2 inches by 11 inches.
- B. Format of listings: The table of contents of the Contract Documents.
- C. Identification of listings: Items of work.

1.03 CONTENT OF SCHEDULE:

- A. Construction Progress Schedule:
 - 1. Show the complete sequence of construction by activity.
 - 2. Show the dates for the beginning, and completion of each major element of construction.
 - 3. Show projected percentage of completion for each item, as of the first day of each month.
 - 4. Show an anticipated monthly payment schedule.
- B. Submittal Schedule for Shop Drawings, Product Data and Samples. Show:
 - 1. The dates for Contractor's submittal.
 - 2. The dates approved submittal will be required from the Engineer.

1.04 PROGRESS REVISIONS

- A. Indicate progress of each activity to date of submission.
- B. Show changes occurring since previous submission of schedule:
 - 1. Major changes in scope.
 - 2. Activities modified since previous submission.
 - 3. Revised projections of progress and completion.
 - 4. Other identifiable changes.
- C. Provide a narrative report as needed to define:
 - 1. Problem areas, anticipated delays, and the impact on the schedule.
 - 2. Corrective action recommended, and its effect.

1.05 SUBMISSIONS

- A. Submit initial schedules in accordance with the General Conditions.
 - 1. Engineer will review schedules and return review copy within ten (10) days after receipt.
 - 2. If required, Contractor shall resubmit within seven (7) days after return of review copy.
- B. Submit revised progress schedules with each Application for Payment.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

**** END OF SECTION ****

SECTION 01340

SHOP DRAWINGS, PROJECT DATA, AND SAMPLES

PART 1 GENERAL

1.01 Requirements Included:

- A. The Contractor shall submit to the Engineer for review and exception, if any, such working drawings, shop drawings, test reports and data on materials and equipment (hereinafter in this article called data), and material samples (hereinafter in this article called samples) as are required for the proper control of work, including but not limited to those working drawings, shop drawings, data and samples for materials and equipment specified elsewhere in the Specifications and in the Contract Drawings.
- B. Within fifteen (15) calendar days after the Effective Date of the Agreement, the Contractor shall submit to the Engineer a complete list of preliminary data on items for which Shop Drawings are to be submitted. Included in this list shall be the names of all proposed manufacturers furnishing specified items. Review of this list by the Engineer shall in no way relieve the Contractor from submitting complete shop drawings, data, and samples in accordance with the Specifications. This procedure is required in order to expedite final review of Shop Drawings.
- C. The Contractor is to maintain an accurate updated submittal log and will bring this log to each scheduled progress meeting. This log should include the following items:
 - 1. Submittal Description and Number assigned.
 - 2. Date to Engineer.
 - 3. Date returned to Contractor (from Engineer).
 - 4. Status of Submittal (No exceptions taken, returned for confirmation or resubmittal, rejected).
 - 5. Date of Resubmittal and Return (as applicable).
 - 6. Date material released (for fabrication).
 - 7. Projected date of fabrication.
 - 8. Projected date of delivery to site.
 - 9. Status of O&M manuals submittal.

1.02 Contractor's Responsibility

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- A. It is the duty of the Contractor to check all drawings, data and samples prepared by or for him before submitting them to the Engineer for review. Each and every copy of the Drawings and data shall bear Contractor's stamp showing that they have been so checked. Shop drawings submitted to the Engineer without the Contractor's stamp or evidence that the Contractor has not performed the required review will be returned to the Contractor for conformance with this requirement. Shop drawings shall indicate any deviations in the submittal from requirements of the Contract Documents.
- B. Determine and verify:
1. Field measurements.
 2. Field construction criteria.
 3. Catalog numbers and similar data.
 4. Conformance with Specifications and indicate all variances from the Specifications.
- C. The Contractor shall furnish the Engineer a schedule of Shop Drawing submittals fixing the respective dates for the submission of shop and working drawings, the beginning of manufacture, testing and installation of materials, supplies and equipment. This schedule shall indicate those that are critical to the progress schedule.
- D. The Contractor shall not begin any of the work covered by a drawing, data, or a sample returned for correction until a revision or correction thereof has been reviewed and returned to him by the Engineer with no exceptions taken.
- E. The Contractor shall submit to the Engineer all drawings and schedules sufficiently in advance of construction requirements to provide no less than twenty-one (21) calendar days for checking and appropriate action from the time the Engineer receives them.
- F. The Contractor shall submit five (5) copies of shop drawings and descriptive or product data submittal to complement shop drawings to the Engineer which will be retained for his use.
- G. The Contractor shall be responsible for and bear all cost of damages which may result from the ordering of any material or from proceeding with any part of work prior to the completion of the review by Engineer of the necessary shop drawings.
- H. The Contractor shall utilize a Sequential Numbering System for submittals (1-999). Resubmittals or confirming material shall be assigned a letter next to the submittal number, i.e. A= second submittal, B= third submittal, etc.
- I. Submittals shall include a certified statement of compliance to the requirements detailed in the specifications in addition to other submittal requirements. This certification shall be prepared by the manufacturer and not the local supplier. Validity of the authority and position of the person signing the certification shall be verified by a Notary Public. The statement of compliance shall address each point of conformance contained in the governing specifications with definite comments of either compliance or non-compliance. Statements of non-compliance with points of conformance shall be accompanied by a statement of

justification as to the reason for non-conformance and why the non-complying feature is considered to be either equal to or better than the specified feature. The Engineer will use the certified statement of compliance in his evaluation of the submittal rendering a judgment as to equality to the specified product and issuing a statement as to whether the product is acceptable for or rejected from incorporation into the work.

- J. When a manufacturer named in the controlling specification is chosen to supply a product and the details of manufacture, size, and installation are shown on this standard catalog cut sheets, the manufacturer may submit the certified statement of compliance as detailed above along with installation details specific to the work such as laying schedules, etc. as required, deleting the standardized catalog data.

1.03 Engineer's Review of Shop Drawings

- A. The Engineer's review of drawings, data and samples submitted by the Contractor will cover only general conformity to the Specifications, external connections, and dimensions which affect the installation.
- B. The review of drawings and schedules will be general, and shall not be construed:
1. as permitting any departure from the Contract requirements;
 2. as relieving the Contractor of responsibility for any errors, including details, dimensions, omissions and materials;
- C. If the drawings or schedules as submitted describe variations per subparagraph (1.04.D), and show a departure from the Contract requirements which Engineer finds to be in the best interest of the Owner and to be so minor as not to involve a change in Contract Price or Time, The Engineer may return the reviewed Drawings without noting any exception.
- D. After the ENGINEER completes his review, the Shop Drawings will be marked with one of the following notations:
1. No Exceptions Taken.
 2. Make Corrections Noted.
 3. Revise and Resubmit.
 4. Rejected.
 5. Submit Specified Item.
- E. If a submittal is acceptable, it will be marked "No Exception Taken" or "Make Corrections Noted". Three copies of the submittal will be returned to the CONTRACTOR.
- F. Upon return of a submittal marked "No Exception Taken" or "Make Corrections Noted", the CONTRACTOR may order, ship or fabricate the materials included on the submittal, provided it is in accordance with the corrections indicated.
- G. If a Shop Drawing action is "Make Corrections Noted" but has extensive corrections or corrections affecting other drawings or Work, the ENGINEER may require that the CONTRACTOR make the corrections indicated thereon and resubmit the Shop Drawings for

record purposes. In this case, the submittal will be marked "Make Corrections Noted-Resubmit".

- H. If a submittal is unacceptable, two copies will be returned to the CONTRACTOR with one of the following notations:
 - 1. "Revise and Resubmit"
 - 2. "Rejected"
- I. Upon return of a submittal marked "Revise and Resubmit", the CONTRACTOR shall make the corrections indicated and repeat the initial approval procedure. The "Rejected" notation is used to indicate material or equipment that is not acceptable. Upon return of a submittal so marked, the CONTRACTOR shall repeat the initial approval procedure utilizing acceptable material or equipment.
- J. Submittals lacking adequate details or information to allow the ENGINEER to determine whether or not the submittal meets the intent of the Contract specifications shall be marked "Submit Specified Item" and returned without further comment.
- K. Shop Drawings or other submittals not bearing the ENGINEER'S "No Exception Taken" or "Make Corrections Noted" notations shall not be issued to Subcontractors nor utilized for construction purposes. No Work shall be performed or equipment installed without a drawing or submittal bearing one of these notations.
- L. In the event the CONTRACTOR obtains the ENGINEER'S approval for the use of equipment other than that which is shown or specified, the CONTRACTOR shall, at his own expense and using methods approved by the ENGINEER, make all changes to the Work, including structures, piping, electrical, equipment and controls, that may be necessary to accommodate this equipment.
- M. Resubmittals will be handled in the same manner as first submittals. The Contractor shall direct specific attention to revisions other than the corrections requested by the Engineer on previous submissions by written details or markings on the resubmitted Shop Drawings. The Contractor shall make any corrections required by the Engineer.
- N. If the Contractor considers any correction indicated on the Drawings to constitute a change to the Contract Drawings or Specifications, the Contractor shall give written notice thereof to the Engineer.
- O. The Engineer will review a submittal/resubmittal a maximum of three times after which cost of review will be borne by the Contractor. The cost of engineering shall be equal to the Engineer's charges to the Owner under the terms of the Engineer's agreement with the Owner.
- P. When the Shop Drawings have been completed to the satisfaction of the Engineer, the Contractor shall carry out the construction in accordance therewith and shall make no further changes therein except upon written instructions or approval from the Engineer.

Q. No partial submittals will be reviewed. Submittals not complete will be returned to the Contractor, and will be considered "NOT APPROVED" until resubmitted.

1.13 SHOP DRAWINGS

- A. Shop drawings shall be complete and detailed.
- B. Drawings and schedules shall be checked and coordinated with the work of all trades involved, before they are submitted for review by the Engineer and shall bear the Contractor's stamp of approval as evidence of such checking and coordination. Drawings or schedules submitted without this stamp of approval shall be returned to the Contractor for resubmission.
- C. Each shop drawing shall have a blank area 3-1/2 inches by 3-1/2 inches, located adjacent to the title block. The title block shall display the following:
 - 1. Number and title of the drawing.
 - 2. Date of drawing or revision.
 - 3. Name of project building or facility.
 - 4. Name of contractor and subcontractor submitting drawing.
 - 5. Clear identification of contents and location of the work.
 - 6. Specification number and title.
- D. If Drawings show variations from Contract requirements because of standard Shop practice or other reasons, the Contractor shall describe such variations in his letter of transmittal. If acceptable, proper adjustment in the Contract shall be implemented where appropriate. If the Contractor fails to describe such variations, he shall not be relieved of the responsibility for executing the work in accordance with the Contract, even though such Drawings have been reviewed.
- E. Data on materials and equipment include, without limitation, materials and equipment lists, catalog data sheets, cuts, performance curves, diagrams, materials of construction and similar descriptive material as required. Materials and equipment lists shall give for each item thereon the name and location of the supplier or manufacturer, trade name, catalog reference, size, finish, and all other pertinent data.
- F. The Contractor shall provide a list including the equipment name, address, and telephone number of the manufacturer's representative and service company so that service and/or spare parts can be readily obtained for all mechanical and electrical equipment furnished.
- G. All manufacturers or equipment suppliers who proposed to furnish equipment or products shall submit an installation list to the Engineer along with the required Shop Drawings. The

installation list shall include at least five installations where identical equipment has been installed and has been in operation for a period of at least one (1) year.

- H. Only the Engineer will utilize the color red in marking Shop Drawing submittals.
- I. Before final payment is made, the Contractor shall furnish to Engineer five (5) sets of record shop drawings all clearly revised, complete and up to date showing the permanent construction as actually made for all reinforcing and structural steel, miscellaneous metals, process and mechanical equipment, yard piping, electrical system and instrumentation system.

1.13 Working Drawings

- A. Working drawings shall be considered to mean the Contractor's plans for temporary structures.
- B. Copies of working drawings as noted in subparagraph 1.02, shall be submitted to the Engineer where required by the Contract Documents or requested by the Engineer, and shall be submitted at least thirty (30) calendar days (unless otherwise specified by the Engineer) in advance of their being required for work.
- C. The Engineer will not review working drawings but shall use them as information to monitor the work performed by the Contractor.

1.14 Samples

- A. The Contractor shall furnish for the review of the Engineer samples required by the Contract Documents or requested by the Engineer. Samples shall be delivered to the Engineer as specified or directed and the Contractor shall prepay all shipping charges. Materials or equipment for which samples are required shall not be used in work until reviewed by the Engineer.
- B. Samples shall be of sufficient size and quantity to clearly illustrate:
 - 1. Functional characteristics of the product, with integrally related parts and attachment devices.
 - 2. Name of Contractor and Subcontractor
 - 3. Material or Equipment represented
 - 4. Place of Origin
 - 5. Name of Producer and Brand (if any).
 - 6. Location in Project

(Samples of finished materials shall have additional marking that will identify them under the finished schedules.)

- C. The Contractor shall prepare a transmittal letter in triplicate for each shipment of samples containing the information required in subparagraph 1.06B above. He shall enclose a copy of this letter with the shipment and send a copy of this letter to the Engineer under separate cover and the remaining copy shall be for the Contractor's records. Review of a sample shall be only for the characteristics or use named and shall not be construed to change or modify any Contract requirements.
- D. Reviewed samples not destroyed in testing shall be sent to the Engineer or stored at the site of the work. Reviewed samples of the hardware in good condition will be marked for identification and may be used in the work. Materials and equipment incorporated in work shall match the reviewed samples. Samples which failed testing or were rejected will be returned to the Contractor at his expense, if so requested at time of submission.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

*** * END OF SECTION * ***

SECTION 01410

TESTING LABORATORY SERVICES

PART 1 GENERAL

1.01 REQUIREMENTS INCLUDED

Contractor will employ and pay for the services of an Independent Testing Laboratory to perform testing specifically indicated on the Contract Documents or specified in the Specifications and may at any other time elect to have materials and equipment tested for conformity with the Contract Documents.

- A. Employment of the laboratory shall in no way relieve Contractor's obligations to perform the Work of the Contract.

1.02 LIMITATIONS OF AUTHORITY OF TESTING LABORATORY

Laboratory is not authorized to:

- A. Release, revoke, alter or enlarge on requirements of Contract Documents.
- B. Approve or accept any portion of the Work.
- C. Perform any duties of the Contractor.

1.03 CONTRACTOR'S RESPONSIBILITIES

- A. Cooperate with laboratory personnel; provide access to Work, to Manufacturer's operations.
- B. Secure and deliver to the laboratory adequate quantities of representational samples of materials proposed to be used and which require testing.
- C. Provide to the laboratory the preliminary design mix proposed to be used for concrete, and other materials mixes which require control by the testing laboratory.
- D. Materials and equipment used in the performance of work under this Contract are subject to inspection and testing at the point of manufacture or fabrication. Standard specifications for quality and workmanship are indicated in the Contract Documents. The Owner may require the Contractor to provide statements or certificates from the manufacturers and fabricators that the materials and equipment provided by them are manufactured or fabricated in full accordance with the standard specifications for quality and workmanship indicated in the Contract Documents. All costs of this testing and providing statements and certificates shall be a subsidiary obligation of the Contractor, and no extra charge to the Owner shall be allowed on account of such testing and certification.
- E. Furnish incidental labor and facilities:
 - 1. To provide access to Work to be tested.

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- 2 To obtain and handle samples at the Project site or at the source of the product to be tested.
 3. To facilitate inspections and tests.
 4. For storage and curing of test samples.
- F. Notify laboratory at least 24 hours in advance of operations to allow for laboratory assignment of personnel and scheduling of tests.
- G. Employ and pay for the services of the same or a separate, equally qualified independent testing laboratory to perform additional inspections, sampling and testing required for the Contractor's convenience and as approved by the Owner.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

*** * END OF SECTION * ***

SECTION 01600

MATERIAL AND EQUIPMENT

PART 1 GENERAL

1.01 REQUIREMENTS INCLUDED

Material and equipment incorporated into the Work shall:

- A. Conform to applicable specifications and standards.
- B. Comply with size, make, type, and quality specified to the greatest extent possible, detailing all aspects and providing explicit reasons for parameters not in compliance and specifically approved in writing by the Engineer.
- C. Manufactured and Fabricated Products:
 - 1. Design, fabricate, and assemble in accord with the best engineering and standard shop practices.
 - 2. Manufacture like parts of duplicate units to standard sizes and gauges, to be interchangeable.
 - 3. Two or more items of the same kind shall be produced, by the same manufacturer.
 - 4. Products shall be suitable for service conditions.
 - 5. Equipment capacities, sizes and dimensions shown or specified shall be adhered to unless variations are specifically approved in writing.
- D. Do not use material or equipment for any purpose other than that for which it is designed or is specified.

1.02 APPROVAL OF MATERIALS

- A. Only new materials and equipment shall be incorporated in the Work. All materials and equipment furnished by the Contractor shall be subject to the inspection and approval of the Engineer. No material shall be delivered to the Work without prior approval of the Engineer.
- B. The Contractor shall submit to the Engineer, data relating to materials and equipment he proposes to furnish for the work. Such data shall be in sufficient detail to enable the Engineer to identify the particular product along with references to the applicable section(s) of the specifications to form an opinion as to its conformity to the specifications. The data shall comply with Paragraph 1.06 of this Section.
- C. Facilities and labor for handling and inspection of all materials and equipment shall be furnished by the Contractor. If the Engineer requires, the Contractor shall submit samples of materials for such special tests as may be necessary to demonstrate that they conform to the

specifications. Such samples shall be furnished, stored, packed, and shipped as directed at the Contractor's expense. Except as otherwise noted, the Contractor will make arrangements for and pay for the tests. Where such tests confirm compliance with the specifications, the Owner will reimburse the actual charges of the testing firm paid by the Contractor.

- D. Contractor shall submit data and samples sufficiently early to permit consideration, approval, manufacture, and delivery of materials before they are necessary for incorporation in the work. Any delay of approval resulting from the Contractor's failure to submit samples or data promptly shall not be used as a basis of claim against the Owner or the Engineer.
- E. The materials and equipment used in the Work shall correspond to the approved samples or other data.

1.03 MANUFACTURER'S INSTRUCTIONS FOR INSTALLATION

- A. When Contract Documents require that installation of the Work shall comply with manufacturer's printed instructions, obtain and distribute copies of such instructions to parties involved in the installation, including five copies to the Engineer. One complete set of the installation instructions shall be available for use on the job site during and through completion of the Work.
- B. Handle, install, connect, clean, condition and adjust products as required by the manufacturer's instructions and in conformity with specified requirements.
 - 1. Should the specified requirements conflict with the manufacturer's instructions, the manufacturer's instructions shall have priority unless changes are authorized in writing by the manufacturer.
 - 2. Should job conditions conflict with the manufacturer's instructions, consult with the manufacturer for clarification.
 - 3. Clarifications of installation instructions shall be issued only by the manufacturer, shall be in writing, and shall be distributed to all parties involved in the installation as stated above and prior to alteration of the installation procedures.
 - 4. Do not proceed with the Work without clear instructions concerning the specific installation procedures.
- C. Do not omit any preparatory step or installation procedure unless specifically modified or exempted by the manufacturer.

1.04 TRANSPORTATION AND HANDLING

- A. Arrange deliveries of Products as required by the currently approved construction schedule coordinating each delivery to avoid conflict with other work and conditions at the site.
 - 1. Deliver Products in a undamaged condition, in the manufacturer's original containers or packaging and with identifying labels intact and legible.
 - 2. Prior to accepting delivery, inspect shipments to assure compliance with approved submittal, and that the Products have been properly protected and are undamaged.
- B. Provide equipment and personnel to handle Products preventing soiling or damage to the Products or their protective packaging.

1.05 STORAGE AND PROTECTION

- A. Store Products in accord with manufacturer's instruction, with seals and labels intact and legible.
 - 1. Store products subject to damage by the elements in weathertight enclosures.
 - 2. Maintain temperature and humidity within the ranges required by manufacturer's instructions.
 - 3. Store fabricated products above the ground, on blocking or skids, prevent spoiling, staining or corrosion. Cover products which are subject to deterioration with impervious sheet coverings and provide adequate ventilation to avoid condensation.
 - 4. Store loose granular materials in a well-drained area on solid surfaces to prevent mixing with foreign matter.
- B. All materials and equipment to be incorporated in the Work shall be handled and stored in a manner to prevent warping, twisting, bending, breaking, chipping, rusting, and other injury, theft or damage.
- C. Cement and lime shall be stored under a roof and off the ground and shall be kept completely dry at all times. All miscellaneous steel, structural steel and reinforcing steel shall be stored off the ground, kept free of accumulations of dirt and grease, and in areas free of standing water to minimize rusting. Precast concrete sections shall be handled and stored in a manner to prevent staining, chipping or cracking. Brick, block and similar masonry products shall be handled and stored in a manner to reduce staining, breaking, chipping, cracking, and spalling.
- D. All materials which, in the opinion of the Engineer, have become so damaged as to be unfit for the use intended, including aesthetics, shall be promptly removed from the site of the work.
- E. Arrange storage in a manner to provide easy access for inspection. Make periodic inspections and exercise or rotate moving parts of stored products as required by the

manufacturer to assure that products are maintained under specified conditions and free from damage or deterioration.

- F. Provide substantial coverings as necessary to protect installed products from damage caused by traffic and subsequent construction operations. Remove the protective covering when no longer needed.
- G. The Contractor shall be responsible for all material, equipment, and supplies sold and delivered to the Owner under this Contract until final inspection of the Work and acceptance thereof by the Owner. In the event any such material, equipment, and supplies are lost, stolen, damaged, or destroyed prior to final inspection and acceptance they shall be replaced by the Contractor.
- H. Should the Contractor fail to take proper action to properly store and handle equipment supplied under this Contract, the Owner retains the right to notify the Contractor in writing of the deficiencies, to correct all deficiencies and deduct the cost associated with these corrections from the contractor's Contract. These costs may be comprised of expenditures for labor, equipment usage, administration, clerical, engineering and any other costs associated with making the necessary corrections.

1.06 SUBSTITUTIONS AND PRODUCT OPTIONS

A. Products List:

Within fifteen (15) days after the Notice to Proceed, submit to the Engineer complete list of major products proposed to be used, with the name of the manufacturer and the installing subcontractor.

B. Contractor's Options:

- 1. For Products specified only by reference standard, select any product meeting that standard.
- 2. For Products specified by naming one or more Products or manufacturers and "or equal", Contractor must submit a request as for substitutions for any Product or manufacturer not specifically named.

C. Substitutions:

- 1. For a period of thirty (30) days after the Effective Date of the Agreement, the Engineer will consider written requests from Contractor for substitution of Products.

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2. Submit a separate request for each Product, supported with complete data, with drawings and samples as appropriate, including:
 - a. Comparison of the qualities of the proposed substitution with that specified.
 - b. Changes required in other elements of the work because of the substitution.
 - c. Effect on the construction schedule.
 - d. Cost data comparing the proposed substitution with the Product specified.
 - e. Any required license fees or royalties.
 - f. Availability of maintenance service, and source of replacement materials.
 3. The Engineer shall be the judge of the acceptability of the proposed substitution.

D. Contractor's Representation:

A request for a substitution constitutes a representation that Contractor:

1. Has investigated the proposed Product and determined that it is equal to or superior in all respects to that specified.
2. Will provide the same warranties or bonds for the substitution as for the Product specified.
3. Will coordinate the installation of an accepted substitution into the Work, and make such other changes as may be required to make the Work complete in all respects.
4. Waives all claims for additional costs, under his responsibility, which may subsequently become apparent.

1.07 SPECIAL TOOLS

Manufacturers of equipment and machinery shall furnish any special tools required for normal adjustment, operations and maintenance, together with instructions for their use. The Contractor shall preserve and deliver to the Owner these tools and instructions in good order no later than upon completion of the Contract.

1.08 WARRANTY

For all major pieces of equipment, submit a warranty from the equipment manufacturer. The manufacturer's warranty period shall be concurrent with the Contractor's as stipulated in the specifications for each piece of equipment.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

**** END OF SECTION ****

SECTION 01630

SUBSTITUTIONS

PART 1 GENERAL

1.01 General

Requests for review of a substitution shall conform to the requirements of Article 6.05 of the General Conditions and shall contain complete data substantiating compliance of proposed substitution with Contract Documents.

1.02 Substitutions

- A. During a period of 60 days after execution of Contract, ENGINEER will consider written requests from CONTRACTOR for substitution of products or construction methods (if specified).
 - 1. After end of specified period, requests will be considered only in case of unavailability of products or other conditions beyond control of CONTRACTOR.
 - 2. If the CONTRACTOR proposes to use products other than named manufacturers in the technical Specification, the ENGINEER reserves the right to require the CONTRACTOR to submit information within the first 30 days after the NOTICE TO PROCEED verifying that the proposed equipment will comply with the Specifications.
- B. Requests for review of a substitution shall conform to the requirements of Article 6.05 of the General Conditions, and shall contain complete data substantiating compliance of proposed substitution with the Contract Documents.
- C. In making request for substitution, CONTRACTOR represents:
 - 1. CONTRACTOR has investigated proposed product or method, and determined that it is equal or superior in all respects to that specified.
 - 2. CONTRACTOR will provide the same or better warranties or bonds for proposed substitution as for product or method specified.
 - 3. CONTRACTOR waives all claims for additional costs or extension of time related to proposed substitution that subsequently may become apparent.
- D. Proposed substitutions will not be accepted if:
 - 1. They are only shown or implied on the Shop Drawings.
 - 2. Acceptance will require substantial revision of Contract Documents.
 - 3. They will change design concepts or Specifications.
 - 4. They will delay completion of the Work, or the work of other contractors.
- E. The ENGINEER will determine whether substitute brands or products are equal to those specified in the Contract Documents. No substitute will be ordered or installed without the ENGINEER'S prior written acceptance.
- F. The OWNER may require CONTRACTOR to furnish at CONTRACTOR'S expense a

special performance guarantee or other surety with respect to any substitute.

- G. If the ENGINEER determines that a proposed substitute is not equal to that specified or described in the Drawings or Specifications, CONTRACTOR shall furnish one of the brands or products specified or described, at no additional cost to the OWNER.
- H. Engineering Costs:
1. The ENGINEER will record all time required in evaluating substitutions proposed by CONTRACTOR and in making any change in the Drawings or Specifications occasioned thereby. Whether or not the ENGINEER accepts a proposed substitute CONTRACTOR will reimburse the OWNER for the actual cost of the ENGINEER for evaluating any proposed substitute which either does not meet the requirements of the Drawings and Specifications, or the acceptance of which would require changes to other portions of the Work.
 2. CONTRACTOR shall reimburse OWNER for all associated engineering costs, including redesign, additional shop drawing reviews, investigations, consultant fees and revision of the Contract Documents required because of the substitution.
- I. The time required by the ENGINEER to evaluate and either accept or reject proposed substitutes is included in the Contract Time and no extension of the Contract Time shall be allowed therefore.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

*** * END OF SECTION * ***

SECTION 01710

CLEANING

PART 1 GENERAL

1.01 REQUIREMENTS INCLUDED

Cleaning shall include daily "policing" of the work and surrounding areas to clear general debris waste paper, wood scraps, broken concrete, loose riprap, and other objectionable material along with the final cleanup of site(s) required for project acceptance. **DAILY CLEANUP IS REQUIRED.**

1.02 DISPOSAL REQUIREMENTS

Conduct cleaning and disposal operations to comply with codes, ordinances, regulations, and anti-pollution laws.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION

3.01 DURING CONSTRUCTION

- A. Execute daily cleaning to keep the Work, the site and adjacent properties, free from accumulations of waste materials, rubbish and windblown debris, resulting from construction operations.
- B. Provide onsite containers for the collection of waste materials, debris and rubbish. All waste materials including containers, food debris and other miscellaneous materials must be disposed of daily in onsite containers.
- C. Remove waste materials, debris and rubbish from the site periodically and dispose of at legal disposal areas away from the site.

3.02 FINAL CLEANING

- A. Employ skilled workmen for final cleaning.
- B. Remove grease, mastic, adhesives, dust, dirt, stains, fingerprints, labels, and other foreign materials from sight-exposed interior and exterior surfaces.
- C. Broom clean exterior paved surfaces; rake clean other surfaces of the grounds.
- D. Prior to final completion or Owner occupancy, Contractor shall conduct an inspection of sight-exposed interior and exterior surfaces and all work areas to verify that the entire Work is clean.

*** * END OF SECTION * ***

SECTION 01720
PROJECT RECORD DOCUMENTS

PART 1 GENERAL

1.01 REQUIREMENTS INCLUDED

Maintain at the site for the Owner one record copy of:

- A. Conformed Drawings.
- B. Conformed Specifications.
- C. Change Orders and other Modifications to the Contract.
- D. Engineer's Field Orders or written instructions.
- E. Approved Shop Drawings, Working Drawings and Samples.
- F. Field Test records.
- G. Construction photographs.
- H. Latest, Approved Progress Schedule.

1.02 MAINTENANCE OF DOCUMENTS AND SAMPLES

- A. Store documents and samples in a manner and location to prevent damage.
 - 1. Provide files and racks for storage of documents.
 - 2. Provide secure storage space for storage of samples.
- B. File documents and samples in accordance with CSI section numbers.
- C. Maintain documents in a clean, dry, legible, condition and in good order. Do not use record documents for construction purposes.
- D. Make documents and samples available at all times for inspection by the Owner.
- E. As a prerequisite for monthly progress payments, the Contractor is to exhibit the currently updated "record documents" for review by the Owner.

1.03 MARKING DEVICES

Provide felt tip marking pens for recording information in the color code designated by the Owner.

1.04 RECORDING

- A. Label each document "PROJECT RECORD" with rubber stamp.
- B. Record information concurrently with construction progress and do not conceal any work until required information is recorded.
- C. Legibly mark drawings to record actual construction:
 - 1. The Contractor shall use the following color code in marking Contract Drawings:
 - a. Yellow for no change.
 - b. Red to indicate additions, deletions and changes.
 - 2. Elevations of various structure elements in relation to elevation datum.
 - a. Elevations referenced to control points established by the Owner's agent.
 - b. Specifically, elevations of drainage culvert inverts, ditch grades, top of roadway and driveway curbs, bridges, etc.
 - 3. Location of internal utilities and appurtenances concealed in the construction by referencing to visible and accessible features of the structure.
 - 4. Field changes of dimension and detail.
 - 5. Changes made by Field Order or by Change Order.
 - 6. Details not on original contract drawings.
- D. Specifications and Addenda; Legibly mark each Section to record:
 - 1. Manufacturer, trade name, catalog number, and Supplier of each Product and item of equipment actually installed.
 - 2. Changes made by Field Order or by Change Order.
- E. Shop Drawings (after final review):

-
- F. Certified site survey and line elevations and stationing at 100 foot increments and all points of change of direction of channel improvements (Section 01050) by a registered land surveyor.

1.05 SUBMITTAL

- A. At Contract close-out, deliver Record Documents to the Owner.
- B. Accompany submittal with transmittal letter in duplicate, containing:
1. Date.
 2. Project title and number.
 3. Contractor's name and address.
 4. Title and number of each Record Document.
 5. Signature of Contractor or his authorized representative.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION(NOT USED)

*** * END OF SECTION * ***

SECTION 01740

WARRANTIES AND BONDS

PART 1 GENERAL

1.01 REQUIREMENTS INCLUDED

- A. Compile specified warranties and bonds, as in Articles 5 and 13 of the General Conditions.
- B. Co-execute submittals when so specified.
- C. Review submittals to verify compliance with Contract Documents.
- D. Submit to the Owner for review.

1.02 SUBMITTAL REQUIREMENTS

- A. Assemble and include warranties, bonds and service and maintenance contracts, executed by each of the respective manufacturers, couplers, and subcontractors including effective dates.
- B. Number of original signed copies required. Two (2) each.
- C. Table of Contents. Neatly typed in orderly sequence. Provide complete information for each item.
 - 1. Product or work item.
 - 2. Firm, with name of principal, address and telephone number.
 - 3. Scope.
 - 4. Date of beginning warranty, and bond.
 - 5. Duration of warranty.
 - 6. Provide information for Owner's personnel:
 - a. Proper procedure in case of failure.
 - b. Instances which might affect the validity of warranty or bond.
 - 7. Contractor, name of responsible principal, address and telephone number.

1.04 FORM OF SUBMITTALS

- A. Prepare in duplicate packets.
- B. Format:
 - 1. Size 8-1/2-inches x 11-inches, punch sheets for standard 3-post binder.
 - 2. Cover: Identify each packet with typed or printed title "WARRANTIES AND BONDS." List:
 - a. Title of Project.
 - b. Name of Contractor.
- C. Binders: Commercial quality, three-post binder, with durable and cleanable plastic covers and maximum post width of 2-inches, "D" ring.

1.05 WARRANTY SUBMITTAL REQUIREMENTS

- A. For all components of the work, unless stated otherwise in the specifications for each individual item of equipment, submit a written warranty from the manufacturer to replace promptly any component thereof which, in the sole opinion of the Engineer, has defects in design, workmanship, materials, or performance within a one (1) year period following the date of acceptance for operation (Substantial Completion) by the Owner. The manufacturer's warranty period shall be concurrent with the Contractor's for one (1) year, unless otherwise specified, commencing at the time of acceptance for operation (beneficial use) by the Owner and shall be read in conjunction with the Contractor's warranty which shall operate together to provide for replacement of defective components and restoration of proper operation. The Contractor shall be solely responsible for both warranties.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

*** * END OF SECTION * ***

CITY OF HATTIESBURG

SPECIAL PROVISION NO. 907-616-2

CODE: (SP)

DATE: 08/25/2009

SUBJECT: Colored and Imprinted Concrete Median and Island Pavement

Section 616, Median and Island Pavement, of the 2017 Edition of the Mississippi Standard Specifications for Road and Bridge Construction as amended by this special provision is applicable to Colored And Imprinted Concrete only.

907-616.01--Description. This work consists of furnishing all labor, materials, tools, tests, royalties, services and other incidentals as may be required for the good and proper completion of the colored and imprinted concrete island and median pavement.

The locations for colored and imprinted concrete island and median pavement are shown on the plans, but generally are limited to all proposed concrete islands and concrete median end noses.

The Contractor is advised of additional notes on the plans which call attention to particular requirements or conditions regarding colored and imprinted concrete island and median pavement.

Quality Assurance. Installation shall be performed by an installer with at least one year experience in the placement of colored and imprinted concrete paving systems.

907-616.02--Materials. Colored concrete materials and imprinting tool release agents shall meet the following requirements.

- A. Coloring Agents: Contractor may elect to color the concrete integrally, or may apply dry-shake to the surface of the freshly poured concrete. Whichever method is used, the coloring agent shall be a mineral oxide pigment approved by the Engineer.

Colors for colored and imprinted concrete shall be selected by the Engineer from Standard or Designer color charts, or an approved manufacturer's color charts.

- B. Curing and Finishing Material: Contractor shall utilize a color-matched curing and finishing material recommended by the manufacturer. Curing materials or methods for uncolored concrete shall not be used with Colored and Imprinted Concrete.
- C. Release Agent: Contractor shall utilize a dry-shake powder to facilitate the release of the concrete imprinting tools. The color of the release agent shall match the selected main coloring agent chosen by the Engineer for the concrete.
- D. Imprinting Tools: Tools shall be of high quality and shall provide uniform control of joint depth.

- E. Imprint Tool Pattern: The imprint pattern to be used for all concrete imprinting shall be as shown in the plans and in the locations shown in the plans. The Contractor shall reference the plans for pattern layout and orientation of the imprint patterns.

Once the color, method of coloring, and the imprinting tools have received approval from the Engineer, the Contractor shall provide a 4-foot square test panel, separate from proposed island and median areas, to be reviewed and approved by the Engineer. Engineer will evaluate color as compared to color chart and texture of broom finish.

Subsequent test panels may be required, if the finish, imprint quality, or color is unacceptable to the Engineer. The Contractor shall remove unaccepted test panels immediately from site. Accepted panel shall remain until all colored concrete islands and median end noses have been completed by the Contractor, at which time the Contractor shall then remove the acceptable test panel from the site.

907-616.03.4--Handling, Measuring, Proportioning, and Mixing Materials. Should an integral coloring method be selected by the Contractor, the Contractor shall mix coloring agent in strict accordance with the approved manufacturer's written instructions. Copies of the manufacturer's written instructions shall be furnished to the Engineer prior to manufacture and placement of colored concrete.

Should a dry-shake applied coloring method be selected by the Contractor, the Contractor shall measure and apply coloring agent in strict accordance with the approved manufacturer's written instructions. Copies of the manufacturer's written instructions shall be furnished to the Engineer prior to manufacture and placement of colored concrete.

907-616.03.4--Protection and Curing. Protection and curing materials and methods of application for colored and imprinted concrete shall be in strict accordance with the approved manufacturer's written instructions. Copies of the manufacturer's written instructions shall be furnished to the Engineer prior to manufacture and placement of colored concrete.

907-616.04--Method of Measurement. Colored and imprinted concrete median and island pavement, completed and accepted, will be measured by the square foot or square yard. Test panels will not be measured for separate payment.

907-616.05--Basis of Payment. Colored and imprinted concrete median and island pavement, measured as prescribed above, will be paid for at the contract unit price per square foot or square yard, which price shall be full compensation for all labor, tools, materials, equipment, test panels, placement of concrete, imprinting the concrete, and all incidental necessary to complete the work.

Payment will be made under:

907-616-C: Colored and Imprinted Concrete Median and
Island Pavement, Thickness

- per square foot or
square yard

CITY OF HATTIESBURG

SPECIAL PROVISION NO. 907-608-1

CODE: (XX)

DATE: 8/07/2009

SUBJECT: ASPHALT PAVEMENT TEXTURING

608.01-Description. This work consist of elevating the temperature of an asphalt pavement surface and then pressing a metal template into the surface to replicate, in relief, the grout depressions common to hand-laid brick or cobblestone, or any other design as shown on the drawings or described in the specifications. The imprinted asphalt pavement surface is then coated with a coating or system of coatings specifically formulated for asphalt pavement. It shall include the furnishing and application of coating or system of coatings.

608.02-References

608.02.1. ASTM D-4541 Standard Test Method for Pull-Off Strength of Coatings Using Portable Adhesion Tester.

608.02.2. ASTM D-4060 Test Method for Abrasion Resistance of Organic Coatings by the Taber Abraser.

608.02.3. ASTM D522-93A Standard Test Method for Mandrel Bend Test of Attached Organic Coatings.

608.02.4. ASTM G-155 QUV Accelerated Weathering Environment. Standard Practice for Operating Fluorescent Light Apparatus for UV Exposure of Nonmetallic Materials.

608.02.5. ASTM D-2486 MEK rub test for chemical resistance.

608.02.6. ASTM E-303 British Pendulum test for friction.

608.02.7. EPA 24 ASTM D3960-05 Volatile Organic Compounds.

608.03-Definitions

608.03.1. "Qualified Applicator" is a contractor or applicator who has completed asphalt pavement texturing work and can provide certification and references upon request.

608.03.2. "Textured asphalt Pavement" is asphalt pavement that has been subjected to imprinting or stamping in a specific pattern.

608.04-Submittals. The documents required shall be submitted within 10 days after Notice of Award is issued. The documents are as follows:

608.04.1 Proof of applicator's ability. A copy of the current year license as provided to the proposed applicator issued by a recognized authority in the execution of asphalt pavement texturing work. Failing that, at least 3 reference sites and written references from 3 previous customers for work performed by this applicator.

608.04.2 A list of the major equipment to be used in the execution of the Work. This list will include the asphalt pavement reheat machinery, spray equipment, compactor(s) and templates.

608.04.3 The name of the coating(s) and the coating supplier's name.

608.04.4 Certified performance test results of the coating materials as outlined in Table 1.

608.04.5 Confirmation of coating color(s).

608.05-Construction Requirements

608.05.1 Coatings. Properly designed asphalt pavement coatings have been scientifically formulated to provide the optimal balance of performance properties for a durable, long lasting color and texture to asphalt pavement surfaces. The asphalt pavement coating shall be environmentally safe and meet EPA requirements for Volatile Organic Compounds (VOC). Only asphalt pavement coatings from qualified pavement coating suppliers shall be used. The coating supplier shall provide proof of these required performance properties in Table 1.

608.05.2 Minimum Performance Properties of Asphalt Coatings. The following table outlines the minimum required performance properties of the asphalt pavement coating. These performance properties must be ascertained by a Certificate of Analysis issued by an approved testing facility.

TABLE 1: Required Performance Properties of Asphalt Pavement Coating

Characteristic	Test Specification	Minimum Required result
Durability Taber Abrasion (cycles to wear-through)	ASTM D-4060 Abrasion Resistance of Organic Coatings (wet wear) 7 day cure, 24 hour soak;H-10 wheel	Wear Index (WI) < 5.0
Color stability	ASTM G-155 QUV 2,000 hours (CIE units)	Brick color ΔE < 1.5
Flexibility: Mandrel Bend	ASTM D522-93A Flexibility as measured by Mandrel bend 0.5mm thick sample passes 10 mm at 21°C 0.5mm thick sample passes 125mm at -18°C	
Chemical resistance	ASTM D-2486 Modified MEK scrubs 16 dry mils, number of scrubs until 50% substrate exposed	>5000
Adhesion to Asphalt	ASTM D-4541	Substrate Failure
Friction Wet	ASTM E-303 British Pendulum Tester	>55
Environmental Sensitivity	EPA 24 ASTM D3960-05 Volatile Organic Compounds	VOC < 150

608.05.3 Equipment. The following specialized equipment shall be used in the execution of the Work.

608.05.3.1 Metal wire rope templates are used to create the desired imprint pattern. Metal wire rope shall be $\frac{3}{8}$ " in diameter. Only use templates that have been supplied by a manufacturer who has the proven expertise in manufacturing these templates for this type of application.

608.05.3.2 Only asphalt pavement reheat equipment specifically designed for asphalt pavement texturing shall be used in the execution of this work. The primary asphalt pavement re-heat equipment must cycle the heat application and must allow the equipment operator to check the pavement surface temperature during the heating process. These controls are necessary to enable the pavement temperature to be elevated gradually, giving the operator the ability to ensure that the pavement is not overheated or adversely affected. Heaters without these controls are strictly prohibited as the primary re-heat equipment.

608.05.3.3 Hand-held portable heating devices may be used only for areas where it is difficult to operate the re-heat machine. These may not be used as the primary pavement re-heating device.

608.05.3.4 Finishing tools that are designed to enable the applicator to complete the imprinting of the asphalt pavement in areas which may be inaccessible to the template such as curbs and manhole covers are permitted.

608.05.3.5 Vibratory Plate Compactors shall be used for pressing the templates into the heated asphalt pavement to create the specified pattern.

608.05.3.6 Specialized coating spray equipment must be used in the application of the coating and must be capable of applying the coating to the asphalt pavement surface in a thin, controlled film which will optimize the drying and curing time of the coating. More specifically, the spray equipment pump must be capable of providing a continuous recirculation of the coating in order to keep the solids within the coating in suspension.

608.05.4 Execution

608.05.4.1 General. The pavement texturing system shall be supplied and installed by a Qualified Applicator in accordance with the plans and specifications or as directed by the Owner. Do not begin the Work until confirmation of the Applicator's qualifications is provided in accordance with 608.04.

608.05.4.2 Pre-Conditions – Asphalt Pavement. A highly stable asphalt pavement free of defects is a pre-requisite for the installation of a pavement texturing system. Do not install the pavement texturing system over poor quality asphalt pavement.

608.05.4.2.1 Pre-requisites for new asphalt pavement. A durable and stable asphalt pavement mix design installed according to best practices over a properly prepared and stable substrate is a pre-requisite for all long-lasting asphalt pavement surfaces. The application of a pavement texturing system does not change this requirement.

608.05.4.2.2 Pre-requisites for existing asphalt pavement. Depending upon the condition and age, existing asphalt pavement may or may not be suitable for the successful application of a pavement texturing system. Minimally, the asphalt pavement must be in excellent condition and not have any defects including cracks, ruts or potholes nor demonstrate any flushing, raveling or like deficiencies.

608.05.4.2.3 Pavement Marking Removal: recommended guidelines. Pavement markings may be removed by sandblasting, water-blasting, grinding, or other approved mechanical methods. The removal methods shall, cause no damage to the pavement surface. The Owner shall determine if the removal of the markings is satisfactory for the application of the pavement texturing system. Work shall not proceed until this approval is granted.

608.05.4.2.4 Surface Preparation. The asphalt pavement surface shall be dry and free from all foreign matter, including but not limited to dirt, dust, de-icing materials, and chemical residue.

608.05.4.3 Layout. Layout of the pattern for imprinting into the surface of the asphalt pavement shall be as per the drawings and specifications.

608.05.4.4 Heating the Asphalt Pavement. The Applicator shall use asphalt pavement reheat equipment as described in Section 608.05.3.

The optimal pavement temperature for imprinting the template is dependent upon mix design, modifiers used in the mix, the age of the pavement and weather. The surface temperature of the pavement should not exceed 325°F as determined by an infra-red thermometer reading taken after the heat is applied to the asphalt pavement.

In order to achieve the proper depth of imprint it is important to elevate the asphalt pavement temperature to a minimum depth of 1/2 inch (12.5mm) without burning the pavement surface. This shall be accomplished using asphalt pavement reheat equipment that is specifically designed for this Work.

608.05.4.5 Surface Imprinting. The pavement surface shall be dry and free from all foreign matter, including but not limited to dirt, dust, de-icing materials, and chemical residue.

Once the asphalt pavement has reached imprinting temperature, the templates shall be placed in position and pressed into the surface using vibratory plate compactors. The top of the template is to be flush with the surrounding asphalt pavement and can then be removed. Areas that have an imprint depth less than 3/8 inch shall be re-heated and re-stamped prior to applying the coatings. Hand tooling is a permitted method to achieve proper imprint depth in areas difficult to get at with the template.

608.05.4.6 Application of Asphalt Pavement Coating.

608.05.4.6.1 Application Guidelines. The qualified applicator shall refer to the asphalt pavement coating supplier's recommendations for methods of application. Special care and attention must be paid to ensure asphalt pavement coatings are applied in environmental conditions that permit proper cure.

The coating application shall proceed as soon as possible upon completion of the imprinting of the asphalt pavement.

The pavement surface shall be completely dry and thoroughly cleaned prior to application of the asphalt pavement coating(s).

The qualified applicator shall use spray equipment specifically designed for the application of the coating(s) as outlined in 608.05.3.

Refer to the asphalt pavement coating supplier's recommendations for coating coverage rate, number of recommended passes and recommended film thickness.

608.05.4.7 Opening to Traffic. The surface coating shall be 100% dry before traffic is permitted.

608.06 Method of Measurement. The measured area is the actual area that has received the asphalt pavement texturing. No deduction will be made for the area(s) occupied by manholes, inlets, drainage structures, bollards or by any public utility appurtenances within the area.

608.07 Payment. Asphalt Pavement Texturing will be paid for at the contract unit price per unit specified in the bid schedule of the contract, which shall be full compensation for completing the work.

Payment will be made under:

907-608-E: Asphalt Pavement Texturing

- per square foot



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-295

File ID: 2019-295

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 04/08/2019

Brief Title: Audit of The Library of Hattiesburg, Petal and Forrest County.

Final Action:

Minute Book Number: MB 2019/103

Title:

Acknowledge receipt of audit for the Library of Hattiesburg, Petal and Forrest County for the fiscal year ended September 30, 2018 from Herzog CPA Company, PLLC(on file in the City Clerk's Office).

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: VI.-4

Sponsors:

Enactment Date:

Attachments: Library Audit FY 2018

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019					

Text of Legislative File 2019-295

Title

Acknowledge receipt of audit for the Library of Hattiesburg, Petal and Forrest County for the fiscal year ended September 30, 2018 from Herzog CPA Company, PLLC(on file in the City Clerk's Office).

Summary

Acknowledgement of audit.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

**Library of Hattiesburg, Petal, and Forrest County
Financial Report
With Additional Information
For the Year Ended September 30, 2018**

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY

TABLE OF CONTENTS

INDEPENDENT AUDITORS' REPORT.....	3
-----------------------------------	---

FINANCIAL STATEMENTS

Statement of Net Position.....	6
Statement of Activities.....	7
Balance Sheet.....	9
Statement of Revenue, Expenditures, and Changes in Fund Balance.....	10
Reconciliation of the Statement of Revenue, Expenditures, and Changes in Fund Balance to the Statement of Activities.....	11
Notes to Financial Statements.....	12

REQUIRED SUPPLEMENTARY INFORMATION

Budgetary Comparison Schedule.....	28
Schedule of the Library's Proportionate Share of the Net Pension Liability.....	29
Schedule of the Library's Contributions.....	30
Notes to the Required Supplementary Information.....	31

SPECIAL REPORTS

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF THE FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH <i>GOVERNMENT AUDITING STANDARDS</i>	34
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HERZOG CPA COMPANY, PLLC

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Phone 601-271-8860 • Fax 601-271-8921

145 Republic Street • Suite 211 • Madison, Mississippi 39110

INDEPENDENT AUDITORS' REPORT

March 20, 2019

Members of the Library Board

The Library of Hattiesburg, Petal, and Forrest County

Hattiesburg, Mississippi

Report on the Financial Statements

We have audited the accompanying basic financial statements of The Library of Hattiesburg, Petal and Forrest County, for the year ended September 30, 2018, as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of The Library of Hattiesburg, Petal and Forrest County, as of September 30, 2018, and the respective changes in financial position and cash flows for the year ended in conformity with accounting principles generally accepted in the United States of America.

Other Matters

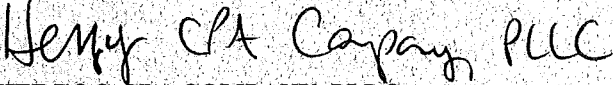
Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Schedule of the Library's Proportionate Share of the Net Pension Liability, the Schedule of the Library's Contributions, the Budgetary Comparison Schedule and corresponding notes be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The Library has omitted Management's Discussion and Analysis that accounting principles generally accepted in the United States of America required to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, and historical context. Our opinion on the basic financial statements is not affected by this missing information.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated March 20, 2019, on our consideration of The Library of Hattiesburg, Petal, and Forrest County's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing on internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.


HERZOG CPA COMPANY, PLLC

**THE LIBRARY OF HATTIESBURG, PETAL,
AND FORREST COUNTY
FINANCIAL STATEMENTS**

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Statement of Net Position
September 30, 2018

Assets	
Cash and cash equivalents	\$ 3,008,180
Property tax receivables	46,184
Prepaid assets	41,619
Total Current Assets	3,095,983
Fixed assets, net of accumulated depreciation	752,870
Total Assets	3,848,853
Deferred Outflows of Resources	
Deferred outflows-pension	310,830
Deferred outflows-OPEB	5,150
Total Deferred Outflows of Resources	315,980
Total Assets and Deferred Outflows of Resources	4,164,833
Liabilities	
Current Liabilities	
Accounts payable and accrued liabilities	37,870
Current portion of OPEB liability	5,438
Total Current Liabilities	43,308
Long-term liabilities	
Due in more than one year	
Accrued compensated absences	54,737
Net pension liability	1,663,297
Long-term portion of OPEB liability	122,225
Total Long-term Liabilities	1,840,259
Total Liabilities	1,883,567
Deferred Inflows of Resources	
Deferred inflows-pension	86,061
Deferred inflows-OPEB	6,501
Total Deferred Inflows of Resources	92,562
Total Liabilities and Deferred Inflows of Resources	1,976,129
Net Position	
Net investment in capital assets	752,870
Restricted for unemployment insurance	5,000
Unrestricted	1,430,834
Total Net Position	2,188,704
Total Liabilities, Deferred Inflows of Resources, and Net Position	\$ 4,164,833

See accompanying notes and accountants' report.

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Statement of Activities
For the Year Ended September 30, 2018

Revenue

Property taxes	\$ 1,779,590
Intergovernmental	178,447
Interest on investments	37,873
Contributions and donations	5,066
Library fines and fees	60,953
Other miscellaneous	4,024
Total revenue	<u>2,065,953</u>

Expenses

Salaries and fringe benefits	1,174,719
Supplies	30,499
Professional and contractual services	19,906
Conferences, workshops, and travel	13,552
Insurance and bonds	46,832
Utilities	135,232
Repair and maintenance	210,517
Depreciation	384,489
Total expenses	<u>2,015,746</u>

Other Expense

Loss on disposal of assets	<u>(103)</u>
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Change in Net Position 50,104

Net Position-Beginning of year 2,138,600

Net Position-End of year \$ 2,188,704

See accompanying notes and accountants' report.

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Statement of Activities
For the Year Ended September 30, 2018

Function/Program	Expenses	Program Revenue		Net (Expenses)
		Charges for	Operating	Revenue and
		Services	Grants	Changes in Net
				Position-
				Governmental
				Activities
Function/Program	\$ (2,015,849)	\$ 60,953	\$ -	\$ (1,954,896)
Governmental activities-				
Library services/operations				
General revenue				
Property taxes				1,779,590
Intergovernmental				178,447
Interest on investments				37,873
Contributions and donations				5,066
Other miscellaneous				4,024
Total general revenue				2,005,000
Change in Net Position				50,104
Net Position-Beginning of year				2,138,600
Net Position-End of year				\$ 2,188,704

See accompanying notes and accountants' report.

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Balance Sheet
September 30, 2018

Assets

Cash and cash equivalents	\$ 3,008,180
Receivables	46,184
Prepaid assets	41,619
Total assets	<u>\$ 3,095,983</u>

Liabilities and Fund Balance

Liabilities

Accounts payable and accrued liabilities	<u>\$ 37,870</u>
--	------------------

Fund Balance

Nonspendable:

Prepaid assets	41,619
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Restricted for:

Culture and recreation	5,000
------------------------	-------

Unassigned

3,011,494

Total fund balance	<u>3,058,113</u>
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Total liabilities and fund balance	<u>\$ 3,095,983</u>
------------------------------------	---------------------

Total fund balance-modified accrual basis	\$ 3,058,113
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Amounts reported in the statement of net position are different because:

Capital assets are not financial resources, and are not reported in the funds.	752,870
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Compensated absences are included as a liability	(54,737)
--	----------

Deferred outflows of resources related to pension reported in governmental activities is not a financial resource, and therefore, is not reported in the funds.

310,830

Deferred outflows of resources related to OPEB reported in governmental activities is not a financial resource, and therefore, is not reported in the funds.

5,150

Long-term liabilities are not due and payable in the current period, and therefore, are not reported in the funds.

(1,790,960)

Deferred inflows of resources related to pension are not due and payable in the current period, and therefore, are not reported in the funds.

(86,061)

Deferred inflows of resources related to OPEB are not due and payable in the current period, and therefore, are not reported in the funds.

(6,501)

Net position of general fund-full accrual basis	<u>\$ 2,188,704</u>
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See accompanying notes and accountants' report.

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Statement of Revenue, Expenditures, and Changes in Fund Balance
For the Year Ended September 30, 2018

Revenue	
Property taxes	\$ 1,779,590
Intergovernmental	178,447
Interest on investments	37,873
Contributions and donations	5,066
Library fines and fees	60,953
Other miscellaneous	4,024
Total revenue	<u>2,065,953</u>
Expenditures	
Salaries and fringe benefits	968,993
Supplies	46,014
Library books and materials	288,669
Professional and contractual services	19,906
Conferences, workshops, and travel	13,552
Insurance and bonds	46,832
Utilities	135,232
Repair and maintenance	351,037
Total expenditures	<u>1,870,235</u>
Excess of revenue over expenditures	195,718
Fund balance - Beginning of year	<u>2,862,395</u>
Fund balance - End of year	<u>\$ 3,058,113</u>

See accompanying notes and accountants' report.

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Reconciliation of the Statement of Revenue, Expenditures and
Changes in Fund Balance to the Statement of Activities
For the Year Ended September 30, 2018

Net change in fund balances-modified accrual basis	\$ 195,718
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Amounts reported in the statement of activities are different because:

Capital outlays are reported as expenditures in the Statement of Revenue, Expenditures, and Changes in Fund Balance; in the Statement of Activities, these costs are allocated over their estimated useful lives as depreciation:

Loss on disposal	(103)
Fixed asset purchases	444,704
Depreciation	(384,489)
 (Increase) in the accrual for long-term compensated absences	 (6,728)
(Increase) in other post employee benefits payable	<u>(198,998)</u>
 Change in net position of general fund-full accrual basis	 <u><u>\$ 50,104</u></u>

See accompanying notes and accountants' report.

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY

Notes to Financial Statements For the Year Ended September 30, 2018

Note 1 – Nature of Organization and Summary of Significant Accounting Policies

The Library of Hattiesburg, Petal, and Forrest County (The Library), is a City/County Library which provides library services to the citizens of the City of Hattiesburg, the City of Petal, and Forrest County. The Library is completely dependent upon these municipalities and the County as they jointly provide The Library's operating funds (property taxes), facilities, land, equipment, furniture and fixtures. However, the Library is not a component unit of any of the participating governments.

The accounting policies of The Library conform to accounting principles generally accepted in the United States of America as applicable to governmental units. The following is a summary of the significant accounting policies:

In June 1999, the GASB issued Statement No. 34, *Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments*. Certain of the significant changes in the Statement include the following:

- A Management's Discussion and Analysis (MD&A) section providing an analysis of the Library's overall financial position and results of operations
- Financial statements prepared using full accrual accounting for all of the Library's activities
- A change in the fund financial statements to focus on the major funds

These and other changes are reflected in the accompanying financial statements including notes to financial statements.

Reporting Entity

The Library was established as a special-purpose government under Mississippi Code Sections 39-3-1. It is a jointly governed entity (joint venture), as allowed by Mississippi Code Section 39-3-9, governed by the City of Hattiesburg, the City of Petal, and Forrest County. The Library's board of trustees is appointed by the City of Hattiesburg (6), the City of Petal (3), and Forrest County (6). The Library is not a taxable entity and does not file an income tax return.

The Library is primarily funded through a tax levy, fines and fees, and charitable donations. Revenue is used to operate and staff the Library. The accompanying general purpose financial statements have been prepared in accordance with criteria established by the Governmental Accounting Standards Board for determining the various governmental organizations to be included in the reporting entity. Based on the significance of any operational or financial relationships with the Library, there are no component units to be included in these financial statements.

Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The Library's basic financial statements include both government-wide (reporting the Library as a whole) and fund financial statements (reporting the Library's major fund).

Government-wide Financial Statements

The government-wide financial statements (i.e., the statement of Net Position and the statement of activities) are reported using the economic resources measurement focus and the accrual basis of accounting. Revenue is recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenue in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY

Notes to Financial Statements For the Year Ended September 30, 2018

Note 1 – Nature of Organization and Summary of Significant Accounting Policies (continued)

The Statement of Net Position includes and recognizes all long-term assets and receivables as well as long-term debt and obligations. The Library's Net Position are reported in three parts – invested in capital assets, net of related debt; restricted Net Position; and unrestricted Net Position.

The statement of activities demonstrates the degree to which the direct expense of a given function or segment is offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. Program revenue includes (1) charges to library patrons who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and (2) grants and contributions that are restricted to meet the operational or capital requirements of a particular function or segment. Taxes and other items are not properly included among program revenues, and are reported instead as general revenue.

Equity Classifications

Government-wide Financial Statements:

Equity is classified as Net Position and displayed in three components:

Net investment in capital assets – Consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, notes or other borrowings attributable to the acquisition, construction or improvements of those assets.

Restricted Net Position – Consists of Net Position with constraints placed on the use either by external groups such as creditors, grantors, contributors, or laws and regulations of other governments; or law through constitutional provisions or enabling legislation.

Unrestricted Net Position – All other Net Position not meeting the definition of “restricted” or “net investment in capital assets.”

Fund Financial Statements

Governmental financial statements are presented using a current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized in the accounting period when they are both measurable and available to finance operations during the year or to liquidate liabilities existing at the end of the year. Available means collected in the current period or within 60 days after year end to liquidate liabilities existing at the end of the year. Measurable means knowing or being able to reasonably estimate the amount. Expenditures are recognized in the accounting period when the related fund liabilities are incurred. Debt service expenditures and expenditures related to compensated absences and claims and judgments, are recognized only when payment is due. Property taxes, state appropriations, and federal awards are all considered to be susceptible to accrual and have been recognized as revenues of the current fiscal period.

The Library reports the following major Governmental Fund:

General Fund – This fund is used to account for all activities of the general government for which a separate fund has not been established.

Fund balances for governmental funds are reported in classifications that comprise a hierarchy based primarily on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent.

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY

Notes to Financial Statements For the Year Ended September 30, 2018

Note 1 – Nature of Organization and Summary of Significant Accounting Policies (continued)

Fund Financial Statements (continued)

Government fund balance is classified as nonspendable, restricted, committed, assigned or unassigned. The following are descriptions of fund classifications used by the Library:

Nonspendable fund balance includes amounts that cannot be spent. This includes amounts that are either not in a spendable form (inventories, prepaid amounts, long-term portion of loans/notes receivables, or property held for resale unless the proceeds from the collection of those receivables or the sale of those properties are restricted, committed or assigned) or amounts that are legally or contractually required from to be maintained intact, such as a principal balance of a permanent fund.

Restricted fund balance includes amounts that have constraints placed upon the use of the resources either by an external party or imposed by law through a constitutional provision or enabling legislation.

Unassigned fund balance is the residual classification for the General Fund. This classification represents fund balance that has not been assigned to other funds and that has not been restricted, committed or assigned to specific purposes within the General Fund. The General Fund should be the only fund that reports a positive unassigned fund balance amount. In other governmental funds if expenditures incurred for specific purposes exceeded the amounts restricted, committed or assigned to those purposes, it may be necessary to report a negative unassigned fund balance.

When an expenditure is incurred for purposes for which both restricted and unrestricted (committed, assigned or unassigned) resources are available, it is the Library's general policy to use restricted resources first. When expenditures are incurred for purposes for which unrestricted (committed, assigned or unassigned) resources are available, and amounts in any of these unrestricted classifications could be used, it is the Library's general policy to spend committed resources first, followed by assigned amounts, and then unassigned amounts.

Financial Statement Amounts

Bank Deposits and Investments – The Library has defined cash and cash equivalents to include cash on hand, demand deposits, and short-term investments with a maturity of three months or less when acquired.

Property Taxes Receivable – Property taxes receivable represents property taxes already levied and collected by members of the joint venture, or to be collected and remitted within 60 days after the balance sheet date.

Capital Assets – Capital assets are defined by the Library as assets with an initial cost of more than \$500 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost. Donated assets are recorded at estimated fair market value at the date of donation. Additions, improvements, and other capital outlays that significantly extend the useful life of an asset are capitalized. Other costs incurred for repairs and maintenance are expensed as incurred. Depreciation on all assets is provided on the straight-line basis over the following estimated useful lives:

Furniture and equipment	5 years
Library books and materials	5 years
Leasehold Improvements	10 years

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY

Notes to Financial Statements For the Year Ended September 30, 2018

Note 1 – Nature of Organization and Summary of Significant Accounting Policies (continued)

Financial Statement Amounts (continued)

Deferred Outflows of Resources – In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of future periods and so will not be recognized as an outflow of resources (expense/expenditure) until then. The Library has incurred deferred outflows that are related to pension reporting.

Compensated Absences (Vacation and Sick Leave) – It is the Library's policy to permit employees to accumulate earned but unused sick and vacation pay benefits. There is no liability for unpaid accumulated sick leave since the Library does not have a policy to pay any amounts when employees separate from service with the Library. All vacation pay is accrued when incurred in the government-wide financial statements.

Deferred Inflows of Resources – In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. The separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to future periods and so will not be recognized as an inflow of resources (revenue) until that time. The deferred inflows are directly related to pension reporting.

Pensions – For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Public Employees' Retirement System (PERS) and additions to/deductions from PERS' fiduciary net position have been determined on the same basis as they are reported by PERS. For this purpose, the benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Postemployment Benefits Other than Pensions (OPEB) – For the purposes of measuring the net OPEB liability, deferred outflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the State and School Employees' Life and Health Plan (OPEB Plan) and additions to/deductions from the OPEB Plan's fiduciary net position have been determined on the same basis as they are reported by the OPEB Plan. Fiduciary net position was zero as the measurement date June 30, 2017. For this purpose, the OPEB Plan recognizes benefit payments when due and payable in accordance with the benefit terms.

Fund Equity – In the fund financial statements, governmental funds report reservations of fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. These amounts include fund balance designated for unemployment insurance by the board. Designation of fund balance represents tentative management plans that are subject to change.

Use of Estimates – The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Note 2 – Deposits and Investments

In accordance with state statutes, the Library maintains deposits within approved limits at those depositories authorized by the board of trustees. State statutes require that all of the Library's deposits be protected by insurance or collateral. The market value of the collateral pledged must equal 105 percent of the deposits not covered by insurance. The Library's deposits were fully collateralized as of September 30, 2018.

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY

Notes to Financial Statements For the Year Ended September 30, 2018.

Note 3 – General Fixed Assets

A summary of changes in general fixed assets is as follows:

	Balance Beginning of Year	Additions	Deletions	Balance End of Year
Furniture and equipment	\$ 1,028,297	\$ 13,528	\$ (57,443)	\$ 984,382
Library books and materials	5,095,919	288,669	-	5,384,588
Leasehold Improvements	947,393	142,507	-	1,089,900
Total	7,071,609	444,704	(57,443)	7,458,870
Accumulated depreciation	(6,378,851)	(384,489)	57,340	(6,706,000)
Net book value	\$ 692,758	\$ 60,215	\$ (103)	\$ 752,870

Note 4– Long-term Debt

Outstanding Debt

A summary of the debt outstanding of the Library at September 30, 2018, is as follows:

	Beginning Balance	Additions	Reductions	Ending Balance
Other long-term liabilities				
Compensated absences	\$ 48,009	\$ 6,728	\$ -	\$ 54,737

The compensated absences represent the estimated liability to be paid to employees under the Library's vacation pay policy. Under the Library's policy, employees earn vacation time based on time of service with the Library.

Note 5 – Pension Plan Obligations

General Information about the Pension Plan

Plan Description

The Library is a member of the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple employer defined benefit pension plan as defined in GASB Statement Number 68, Accounting and Financial Reporting for Pensions. Membership in PERS is a condition of employment and is granted upon hiring for qualifying employees of the Library. Code Section 25-11-15, Mississippi Code Ann. (1972) grants the authority for general administration and proper operation of PERS to the PERS Board of Trustees (PERS Board). PERS issues a publicly available Comprehensive Annual Financial Report that can be obtained at www.pers.ms.gov.

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY

**Notes to Financial Statements
For the Year Ended September 30, 2018**

Note 5 – Pension Plan Obligations (continued)

Benefits Provided

For the cost-sharing plan, participating members who are vested and retire at or after age 60 or those who retire regardless of age with at least 30 years of creditable service (25 years of creditable service for employees who became members of PERS before July 1, 2011) are entitled upon application, to annual retirement allowance payable monthly for life in an amount equal to 2.00% of their average compensation for each year of creditable service up to and including 30 years (25 years for those who became members of PERS before July 1, 2011), plus 2.50% for each additional year of creditable service with an actuarial reduction in the benefit for each year of creditable service below 30 years or the number of years in age that the member is below 65, whichever is less. Average compensation is the average of the employee's earnings during the four highest compensated years of creditable service. A member may elect a reduced retirement allowance payable for life with the provision that, after death, a beneficiary receives benefits for life or for a specified number of years. Benefits vest upon completion of eight years of membership service (four years of membership service for those who became members of PERS before July 1, 2007). PERS also provides certain death and disability benefits. In the event of death prior to retirement of any member whose spouse and/or children are not entitled to a retirement allowance, the deceased member's accumulated contributions and interest are paid to the designated beneficiary. Benefit provisions are established by Section 25-11-1 et seq., Mississippi Code Ann. (1972) and may be amended only by the State Legislature.

A Cost of Living Adjustment (COLA) payment is made to eligible retirees and beneficiaries. The COLA is equal to 3.00% of the annual retirement allowance for each full fiscal year of retirement up to the year in which the retired member reaches age 60 (55 for those who became members of PERS before July 1, 2011), with 3.00% compounded for each fiscal year thereafter.

Contributions

Per Chapter 11 of Title 25, Mississippi Code Ann. (1972), contribution requirements of plan members and their employers are established and may be amended only by the PERS Board. The adequacy of the rates is assessed annually by actuarial valuation. For the years ended September 30, 2018, member employees were required to contribute 9.00 percent of their annual pay, while the Library's required contribution rate was 15.75 percent of annual covered payroll. The Library's employer contributions to PERS for the year ended September 30, 2018 were \$103,955 (employer share). The contributions for the year met the required contributions.

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Notes to Financial Statements
For the Year Ended September 30, 2018

Note 5— Pension Plan Obligations (continued)

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At September 30, 2018, The Library reported a liability of \$1,663,297 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2018 and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The Library's proportion of the net pension liability was based on employer contributions to PERS for the plan's fiscal year ended June 30, 2018, relative to the total employer contributions of participating employers to PERS. At June 30, 2018, the Library's proportion was .010%. It was .010% as of June 30, 2017.

For the year ended September 30, 2018, The Library, recognized pension expense of \$333,094. At September 30, 2018, The Library reported deferred outflows or resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience	\$ 34,014	\$ 13,858
Net difference between projected and actual earnings on pension plan investments	58,084	68,398
Changes of assumptions	46,618	3,805
Changes in the proportion and differences between the Library's contributions and proportionate share of contributions	145,598	-
Contributions subsequent to the measurement date	26,516	-
	<u>\$ 310,830</u>	<u>\$ 86,061</u>

At September 30, 2018, The Library reported \$26,516 as deferred outflows of resources related to pensions resulting from employer contributions subsequent to the measurement date that will be recognized as a reduction of the net pension liability in the year ending September 30, 2018. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year Ending September 30	Amount
2019	\$ 142,858
2020	70,753
2021	(4,476)
2022	(10,882)
	<u>\$ 198,253</u>

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Notes to Financial Statements
For the Year Ended September 30, 2018

Note 5 – Pension Plan Obligations (continued)

Actuarial Assumptions

The total pension liability used in the June 30, 2018, actuarial valuation was determined using the following actuarial assumptions and other inputs:

Inflation	3.00%
Salary increases	3.75%-18.50%, average, including inflation
Investment rate of return	7.75%, net of pension plan investment expense, including inflation

Mortality rates were based on the RP-2014 Healthy Annuitant Blue Collar Table Projected with Scale BB to 2022, set forward one year for males with adjustments.

The actuarial assumptions used in the June 30, 2018, valuation were based on the results of an actuarial experience study for the period July 1, 2012 through June 30, 2016. The experience report is dated April 18, 2017.

The long-term expected rate of return on pension plan investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of pension plan investment expense and the assumed rate of inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation.

The target allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset Class	Target Allocation Percentage	Long-term Expected Real Rate of Return
U. S. Broad	27.00 %	4.60 %
International equity	18.00	4.50
Emerging markets equity	4.00	4.75
Global	12.00	4.75
Fixed income	18.00	.75
Real estate	10.00	3.50
Private equity	8.00	5.10
Emerging debt	2.00	2.25
Cash	1.00	0.00
	<u>100.00 %</u>	

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Notes to Financial Statements
For the Year Ended September 30, 2018

Note 5 – Pension Plan Obligations (continued)

Actuarial Assumptions (continued)

Discount Rate

The discount rate used to measure the total pension liability was 7.75%. The projection of cash flows used to determine the discount rate assumed that employee contributions will be made at the current contribution rate (9.00%) and that participating employer contributions will be made at the current employer contribution rate (15.75%). Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of The Library's proportionate share of the net pension liability to changes in the discount rate

The Library's proportionate share of the net pension liability has been calculated using a discount rate of 7.75%. The following presents The Library's proportionate share of the net pension liability calculated using a discount rate 1% higher and 1% lower than the current rate.

	1% Decrease (6.75%)	Current Discount Rate (7.75%)	1% Increase (8.75%)
Proportionate share of the net pension liability	\$ 2,190,085	\$ 1,663,297	\$ 1,225,467

Pension Plan Fiduciary Net Position

Detailed information about the pension's fiduciary net position is available in the separately issued comprehensive annual financial report which can be obtained at www.pers.ms.gov.

Payable to the Pension Plan

At September 30, 2018, The Library has no amounts payable for outstanding contributions to the pension plan required for the year ended September 30, 2018.

Note 6 – Other Postemployment Benefits (OPEB)

General Information about the OPEB Plan.

Plan Description

State law mandates that all state, public education, library, junior and community college and retiring employees be offered health and life benefit coverage through the State and School Employees' Life and Health Insurance Plan (the Plan). The Plan was established by Section 25-15-3 et seq., Mississippi Code Ann. (1972), which may be amended only by the State Legislature. The State and School Employees' Health Insurance Management Board (the Board) administers the Plan. The Board has sole legal authority to promulgate rules and regulations governing the operations of the Plan within the confines of the law governing the Plan.

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Notes to Financial Statements
For the Year Ended September 30, 2018

Note 6 – Other Postemployment Benefits (OPEB) (continued)

General Information about the OPEB Plan. (continued)

The Plan is self-insured and is financed through premiums collected from employers, employees, retirees and COBRA participants. The Plan provides for Other Postemployment Benefits (OPEB) as a multiple-employer defined benefit OPEB plan. A trust was created June 28, 2018 for the OPEB Plan and, while no trust was in place for the June 30, 2017 plan year-end, for the purposes of comparability for future periods, terminology used herein is based on the plan being a cost-sharing multiple-employer defined benefit OPEB plan. The plan does not issue a stand-alone financial report.

Benefits Provided

The Plan was formed by the State Legislature to provide group health and life benefits to full-time active and retired employees of the State, agencies, universities, community/junior colleges, public school district and public libraries. In addition, the spouse and/or children of covered employees and retirees, as well as surviving spouses and COBRA participants, may be eligible for health insurance coverage under the Plan. Benefits of the OPEB Plan consist of an implicit rate subsidy, which is essentially the difference between the average cost of providing health care benefits to retirees under age 65 and the average cost of providing health care benefits to all participants when premiums paid by retirees are not age adjusted. Employees' premiums are funded primarily by their employers. Retirees must pay their own premiums, as do active employees for spouse and dependent medical coverage. The Board has the sole authority for setting life and health insurance premiums for the Plan. Per Section 12-15-15 (10) Mississippi Code Ann. (1972), a retired employee electing to purchase retiree life and health insurance must pay the full cost of such insurance premium. If the Board determined actuarially that the premium paid by the participating retirees adversely affects the overall cost of the Plan to the State, then the Board may impose a premium surcharge, not to exceed 15%, upon such participating retired employees who are under the age for Medicare eligibility and who are initially employed before January 1, 2006. For participating retired employees who are under the age for Medicare eligibility and who are initially employed on or after January 1, 2006, the Board may impose a premium surcharge in an amount the Board determined actuarially to cover the full cost of insurance. The Plan offers a Base option and a Select option for health for benefits for non-Medicare participants. The Plan includes a separate coverage level for Medicare eligible retirees, Medicare eligible retirees, Medicare eligible surviving spouses, and Medicare eligible dependents of retirees and surviving spouses.

Contributions

The Board has the sole authority for setting life and health insurance premiums for the Plan. The required premiums vary based on the plan selected and the type of participant. Employers pay no premiums for retirees while employees' premiums are funded primarily by their employer. Contributions to the OPEB plan from the Library were \$5,442 for the year ended June 30, 2018.

OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources related to OPEB

At June 30, 2018, the Library reported a liability of \$127,663 for its proportionate share of the net OPEB liability. The net OPEB was measured as of June 30, 2017, and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as that date. The basis for the Library's proportion is determined by comparing the employer's average monthly employees participating in the Plan with the total average employees participating in the Plan in the fiscal year of all employers. The allocation was utilized because the level of premiums contributed by each employer is the same for any employee regardless of plan participation elections made by the employee. At the measurement date of June 30, 2017, the Library's proportion was .01627088 percent. This was an increase of .00074152 percent from the proportionate share as of the measurement date of June 30, 2016.

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Notes to Financial Statements
For the Year Ended September 30, 2018

Note 6 – Other Postemployment Benefits (OPEB) (continued)

OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources related to OPEB (continued)

For the year ended June 30, 2018, the Library recognized OPEB expense of \$7,241. At June 30, 2018 the Library reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience	\$ -	\$ -
Changes of assumptions		\$ 6,501
Net difference between projected and actual earnings on OPEB plan investments	-	-
Changes of assumptions	-	-
Changes in the proportion and differences between the Library's contributions and proportionate share of contributions	5,150	-
Library contributions subsequent to the measurement date	-	-
Total	<u>\$ 5,150</u>	<u>\$ 6,501</u>

\$5,442 reported as deferred outflows of resources related to OPEB resulting from Library contributions subsequent to the measurement date will be recognized as a deduction to the net OPEB liability in the year ended June 30, 2019. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

Year Ending September 30	Amount
2019	\$ (237)
2020	(237)
2021	(237)
2022	(237)
2023	(237)
Thereafter	(166)
	<u>\$ (1,351)</u>

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Notes to Financial Statements
For the Year Ended September 30, 2018

Note 6 – Other Postemployment Benefits (OPEB) (continued)

Actuarial Assumptions

The total OPEB liability in the June 30, 2017 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement, unless otherwise specified:

Inflation	3.00 percent
Salary increases	3.25-18.50 percent, including wage inflation
Long-term Investment Rate of Return, net of OPEB plan investment expense, including inflation	N/A
Municipal Bond Index Rate	
Measurement Date	3.56 percent
Prior Measurement Date	3.01 percent
Year FNP is projected to be depleted	
Measurement Date	2017
Prior Measurement Date	2016
Single Equivalent Interest Rate, net of OPEB plan investment expense, including inflation	
Measurement Date	3.56 percent
Prior Measurement Date	3.01 percent
Health Care Cost Trends	
Medicare Supplement Claims	7.75 percent for 2017 decreasing to an
Pre-Medicare	ultimate rate of 5.00 percent by 2023

Both pre-retirement and post-retirement mortality rates were based on the RP 2014 Healthy Annuitant Blue Collar Table projected with Scale BB to 2022, male rates set forward 1 year and adjusted by 106% for males at all ages, and females adjusted to 90% for ages less than 76, 95% for age 76, 105% for age 78 and 110% for 79 and greater. Post-disability mortality rates based on the RP 2014 Disabled Retiree Mortality Table set forward 4 years for males and 3 years for females.

The demographic actuarial assumptions used in the June 30, 2017 valuation were based on the results of an actuarial experience study dated April 18, 2017.

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Notes to Financial Statements
For the Year Ended September 30, 2018

Note 6 – Other Postemployment Benefits (OPEB) (continued)

Actuarial Assumptions (continued)

The remaining actuarial assumptions (e.g., initial per capita costs, health care cost trends, rate of plan participation, rate of plan election, etc.) used in the June 30, 2017 valuation were based on a review of recent plan experience done concurrently with the June 30, 2017 valuation.

The plan had no assets as of the measurement date 2017.

Discount Rate

The discount rate used to measure the total OPEB liability at June 30, 2017 was 3.56 percent. Since the Prior Measurement Date, the Discount Rate has changed from 3.01% to 3.56%.

Since no trust was set up as of June 30, 2017, there was no projection of cash flows for the Plan and the Plan was projected to be depleted in 2017.

The discount rate determination will use a municipal bond rate to the extent the trust is projected to run out of money before all benefits are paid. The rate used, if necessary, for this purpose is the average of the Bond Buyer General Obligation 20-year Municipal Bond Index Rates during the month of June published at the end of each week by the Bond Buyer.

Sensitivity of the Library's proportionate share of the net OPEB liability to changes in the discount rate.

The following presents the Library's proportionate share of the net OPEB liability, as well as what the Library's proportionate share of the net OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower (2.56 percent) or 1-percentage-point higher (4.56 percent) than the current discount rate:

	1% Decrease (2.56%)	Discount Rate (3.56%)	1% Increase (4.56%)
Net OPEB liability	\$ 131,034	\$ 127,663	\$ 125,152

Sensitivity of the Library's proportionate share of the net OPEB liability to changes in the healthcare cost trend rates.

The following presents the Library's proportionate share of the net OPEB liability, as well as what the Library's proportionate share of the net OPEB liability would be if it were calculated using healthcare cost trend rates that are 1-percentage-point lower or 1-percentage-point higher than the current healthcare cost trend rates:

	1% Decrease	Healthcare Cost Trend Rates Current	1% Increase
Net OPEB liability	\$ 117,905	\$ 127,663	\$ 138,802

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Notes to Financial Statements
For the Year Ended September 30, 2018

Note 6 – Other Postemployment Benefits (OPEB) (continued)

OPEB Plan Fiduciary Net Position

The fiduciary net position for the OPEB plan was zero as of June 30, 2017, the measurement date. Therefore, no separately issued financials were prepared. Detailed information about the OPEB plan's fiduciary net position for June 30, 2018 and going forward will be available in separately issued financial reports available on the Mississippi Department of Finance and Administration's website.

Note 7 – Risk Management

The Library is exposed to various risks of loss from torts; theft of, damage to, and destruction of assets; business interruption; errors and omissions; employee injuries and illnesses; and natural disasters. Commercial insurance coverage is purchased for claims arising from such matters. Settled claims have not exceeded this commercial coverage in any of the three preceding years.

The Library is exposed to risk of loss related to unemployment benefits paid to its employees. The Library pays premiums to a public entity risk pool (Mississippi Employment Security Commission Trust Fund) for future unemployment claims. The participation agreement provides that the pool will be self-sustaining through member premiums, and the risk of loss is shared among participating members. The Library's contribution rate to the pool has been set at the lowest rate during the last three years due to their low unemployment rate. Settled claims have not exceeded required contributions in any of the three preceding years.

Note 8 – Grants Received from Mississippi Library Commission

The following grants were received from the Mississippi Library Commission and included in intergovernmental revenue for the year ended September 30, 2018:

<u>Program</u>	<u>Contract Number</u>	<u>Amount</u>
Institutional Capability	FIC18-1911-43-0	\$ 3,000
Institutional Capability	FIC18-1911-43-1	2,980
Professional Development	FPD18-1910-43-0	3,500
Total Federal		<u>9,480</u>
Life Insurance	SL18-361-43-0	763
Life Insurance	SL19-361-43-0	229
Health Insurance	SH18-360-43-0	64,080
Health Insurance	SH19-360-43-0	19,224
Personnel Incentive	SP18-362-43-0	63,242
Personnel Incentive	SP19-362-43-0	19,569
Total State		<u>167,107</u>
Grand Total		<u>\$ 176,587</u>

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Notes to Financial Statements
For the Year Ended September 30, 2018

Note 9 – Effect of Deferred Amount on Net Position

The governmental activities' unrestricted net position amount of \$1,430,834 includes the effect of deferred inflows/outflows of resources related to pensions. A portion of the deferred outflow of resources related to pension in the amount of \$26,516 resulting from Library contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended September 30, 2018. The \$284,314 balance of the deferred outflow of resources related to pensions at September 30, 2018, will be recognized in pension expense over the next four years. The \$86,061 balance of the deferred inflow of resources related to pension at September 30, 2018, will be recognized in pension expense over the next four years.

Note 10 – Subsequent Events

Events that occur after the Statements of Net Position date but before the financial statements are available to be issued must be evaluated for recognition or disclosure. The effects of subsequent events that provide evidence about conditions that existed at the Statements of Net Position date are recognized in the accompanying financial statements. Subsequent events which provide evidence about conditions that existed after the Statements of Net Position date require disclosure in the accompanying notes. Management of The Library evaluated the activity through March 20, 2019, and determined that the following subsequent event requires disclosure in the notes to the financial statements:

In January 2019, the Library entered into a contract with a local architectural firm for repairs to the roof and flashing on the west side of the building. The amount cannot be reasonably determined at the present time. The Library also approved a contract for internet service in the amount of \$51,120.

REQUIRED SUPPLEMENTARY INFORMATION

THE LIBRARY OF HATTIESBURG, PETAL AND FORREST COUNTY
Budgetary Comparison Schedule
For the Year Ended September 30, 2018

	Originally Adopted Budget	Final Amended Budget	Actual Balances	Variance Favorable (Unfavorable)
Revenue				
Property taxes	\$ 1,729,280	\$ 1,729,280	\$ 1,778,665	\$ 49,385
Intergovernmental	160,320	160,320	178,447	18,127
Interest on investments	5,500	5,500	37,874	32,374
Contributions and donations	-	-	5,066	5,066
Library fines and fees	48,400	48,400	60,953	12,553
Other miscellaneous	-	-	4,024	4,024
Total Revenue	<u>1,943,500</u>	<u>1,943,500</u>	<u>2,065,029</u>	<u>121,529</u>
Expenditures				
Salaries and fringe benefits	1,079,640	1,079,640	969,548	110,092
Supplies	50,225	50,225	38,651	11,574
Library books and materials	300,000	300,000	300,000	-
Professional and contractual services	27,525	27,525	19,906	7,619
Conferences, workshops, and travel	13,600	13,600	13,521	79
Insurance and bonds	47,500	47,500	48,212	(712)
Utilities	194,050	194,050	140,548	53,502
Repair and maintenance	182,660	182,660	299,074	(116,414)
Capital outlay	48,300	48,300	48,300	-
Total Expenditures	<u>1,943,500</u>	<u>1,943,500</u>	<u>1,877,760</u>	<u>65,740</u>
Excess of Revenue Over Expenditures	-	-	187,269	187,269
Fund Balance - Beginning of year	<u>1,920,601</u>	<u>1,920,601</u>	<u>3,470,872</u>	<u>1,550,271</u>
Fund Balance - End of year	<u>\$ 1,920,601</u>	<u>\$ 1,920,601</u>	<u>\$ 3,658,141</u>	<u>\$ 1,737,540</u>

See accompanying notes and accountants' report.

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Schedule of the Library's Proportionate
Share of the Net Pension Liability
For the Years Ended September 30, 2018, 2017, 2016, 2015, and 2014

	2018	2017	2016	2015	2014
Employer's proportion of the net pension liability (asset)	.010%	.010%	.012%	.011%	.011%
Employer's proportionate share of the net pension liability (asset)	\$ 1,663,297	\$ 1,662,339	\$ 2,143,500	\$ 1,700,383	\$ 1,335,199
Employer's covered payroll	\$ 660,032	\$ 648,451	\$ 727,740	\$ 687,392	\$ 687,232
Employer's proportionate share of the net pension liability (asset) as a percentage of its covered payroll	252.00%	256.35%	294.54%	247.37%	194.29%
Plan fiduciary net position as a percentage of the total pension liability	62.54%	61.49%	57.47%	61.70%	67.21%

Information above is presented as of the measurement date of June 30 of the fiscal year presented.

Information is not currently available for prior years; additional years will be displayed as they become available.

This schedule is presented to illustrate the requirement to show information for 10 years. However, GASB 68 was implemented in FYE 9/30/15, and, until a full 10-year trend is compiled, the Library has only presented information for the years in which information is available.

Notes to the Required Supplementary Information

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Schedule of the Library's Contributions
For the Years Ended September 30, 2018, 2017, 2016, 2015, and 2014

	2018	2017	2016	2015	2014
Contractually required contribution	\$ 103,955	\$ 102,131	\$ 114,619	\$ 108,264	\$ 108,239
Contributions in relation to the contractually required	(103,955)	(102,131)	(114,619)	(108,264)	(108,239)
Contribution deficiency (excess)	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Employer's covered payroll	\$ 660,032	\$ 648,451	\$ 727,740	\$ 687,392	\$ 687,232
Contributions as a percentage of covered payroll	15.75%	15.75%	15.75%	15.75%	15.75%

Information above is presented as of the Library's fiscal year.

Information is not currently available for prior years; additional years will be displayed as they become available.

This schedule is presented to illustrate the requirement to show information for 10 years. However, GASB 68 was implemented in FYE 9/30/15, and, until a full 10-year trend is compiled, the Library has only presented information for the years in which information is available.

Notes to the Required Supplementary Information

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Notes to the Required Supplementary Information
For the Year Ended September 30, 2018

A. Budgetary Information.

The Library's budget is prepared principally on the cash basis of accounting. All appropriations lapse at year end, and there are no encumbrances to budget because state law does not require that funds be available when goods or services are ordered, only when payment is made.

B. Basis of Presentation.

The Budgetary Comparison Schedule – Budget and Actual (Non-GAAP Basis) presents the original legally adopted budget, the final legally adopted budget, actual amounts on a budgetary (Non-GAAP) basis, and variances between the final budget and the actual amounts.

C. Budget/GAAP Reconciliation.

The major differences between the budgetary basis and the GAAP basis are:

1. Revenues are recorded when received in cash (budgetary) as opposed to when susceptible to accrual (GAAP).
2. Expenditures are recorded when paid in cash (budgetary) as opposed to when susceptible to accrual (GAAP).

The following schedule reconciles the budgetary basis schedules to the GAAP basis financial statements:

	Governmental Fund
Budget (Cash Basis)	\$ 187,269
Increase (Decrease)	
Net adjustments for revenue accrual	925
Net adjustments for expenditure accruals	7,524
GAAP Basis	<u>\$ 195,718</u>

THE LIBRARY OF HATTIESBURG, PETAL, AND FORREST COUNTY
Notes to the Required Supplementary Information
For the Year Ended September 30, 2018

D. Schedule of the Library's Proportionate Share of the Net Pension Liability and Schedule of the Library's Contributions.

Changes of Assumptions.

2017

- The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Mortality Table projected with Scale BB to 2022. Small adjustments were also made to the Mortality Table for disabled lives.
- The wage inflation assumption was reduced from 3.75% to 3.25%.
- Withdrawal rates, pre-retirement mortality rates, disability rates, and service retirement rates were also adjusted to more closely reflect actual experience.
- The percentage of active member disabilities assumed to be in the line of duty was increased from 6% to 7%.

2016

- The assumed rate of interest credited to employee contributions was changed from 3.50% to 2.00%.

2015

- The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Table projected to 2016 using Scale BB rather than the RP-2000 Mortality Table, which was used prior to 2015.
- The expectation of disabled mortality was changed to the RP-2014 Disabled Retiree Table, rather than the RP-2000 Disabled Mortality Table, which was used prior to 2015.
- Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.
- Assumed rates of salary increase were adjusted to more closely reflect actual and anticipated experience.
- The price inflation and investment rate of return assumptions were changed from 3.50% to 3.00% and 8.00% to 7.75%, respectively.

Changes in Benefit Provisions.

2016

- Effective July 1, 2016, the interest rate on employee contributions shall be calculated based on the money market rate as published by the Wall Street Journal on December 31 of each proceeding year with a minimum rate of one percent and a maximum rate of five percent.

SPECIAL REPORTS

HERZOG CPA COMPANY, PLLC

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145 Republic Street • Suite 211 • Madison, Mississippi 39110

**INDEPENDENT AUDITORS' REPORT
ON INTERNAL CONTROL OVER FINANCIAL REPORTING
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN
AUDIT OF THE FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

March 20, 2019

Members of the Library Board
The Library of Hattiesburg, Petal, and Forrest County
Hattiesburg, Mississippi

Independent Auditors' Report

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of The Library of Hattiesburg, Petal, and Forrest County as of and for the year ended September 30, 2018, and the related notes to the financial statements, which collectively comprise The Library of Hattiesburg, Petal and Forrest County's basic financial Statements, and have issued our report thereon dated March 20, 2019.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered The Library of Hattiesburg, Petal, and Forrest County's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of The Library of Hattiesburg, Petal, and Forrest County's internal control. Accordingly, we do not express an opinion on the effectiveness of The Library of Hattiesburg, Petal, and Forrest County's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether The Library's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.


HERZOG CPA COMPANY, PLLC



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-276

File ID: 2019-276

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 04/03/2019

Brief Title: Monthly budget report for the month ending 3/31/2019.

Final Action:

Minute Book Number: MB 2019/103

Title:

Acknowledge receipt of the monthly budget report for the month ending March 31, 2019.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: VI.-5

Sponsors:

Enactment Date:

Attachments: REV19.0319, EXP19.0319

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019					

Text of Legislative File 2019-276

Title

Acknowledge receipt of the monthly budget report for the month ending March 31, 2019.

Summary

Monthly budget report for the month ending 3/31/2019.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

4/01/19

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
TAXES-OTHER	206A								
PAYMENT IN LIEU OF TAXE	2060								
HOUSING AUTHORITY	2065	3,000			18,000	38727	215	36000	2727-
MERCHANTS COMPANY	2066								
COLLECTIONS-P/Y EXCESS	2070								
	-----		-----	----	-----	-----	----	-----	-----
PAYMENT IN LIEU OF T		3,000			18,000	38727	215	36000	2727-
	-----		-----	----	-----	-----	----	-----	-----
TAXES-OTHER		3,000			18,000	38727	215	36000	2727-
LICENSES, PERMITS & FEES	220A								
PRIVILEGE LICENSES	2200	11,666	10077	86	70,000	68336	97	140000	71664
FRANCHISES	2210								
ELECTRICAL FRANCHISE	2211	250,000	211438	84	1,500,000	1619925	107	3000000	1380075
SOLID WASTE OPER/FRANC	2212	14,166	18232	128	85,000	72580	85	170000	97420
AT&T UVERSE VIDEO/FRAN	2213								
GAS FRANCHISE	2215	12,083			72,500	55394	76	145000	89606
CSPIRE FIBER-TELEPAK F	2218					548			548-
CABLE T.V. FRANCHISE	2219	37,500			225,000	200034	88	450000	249966
	-----		-----	----	-----	-----	----	-----	-----
FRANCHISES		313,750	229671	73	1,882,500	1948480	103	3765000	1816520
BLDG/INSP PERMITS & FEE	2220								
BUILDING PERMIT/INSPEC	2221	35,000	18037	51	210,000	163324	77	420000	256676
FIRE INSPECTION	2222								
SIGN PERMIT	2223	1,583	1269	80	9,500	8910	93	19000	10090
LAND CODE ENFORCEMENT	2224	2,083	2535	121	12,500	8500	68	25000	16500
GAS & PLUMBING	2225	708	300	42	4,250	5600	131	8500	2900
ELECTRICAL INSPECTION	2226	1,250	1252	100	7,500	4983	66	15000	10017
DEMOLITION PERMIT	2227	166	50	30	1,000	850	85	2000	1150
HOUSE MOVING	2228	83			500	900	180	1000	100
	-----		-----	----	-----	-----	----	-----	-----
BLDG/INSP PERMITS &		40,875	23443	57	245,250	193067	78	490500	297433
OTHER PERMITS & FEES	2230								
PUBLIC RECORDS ACCESS	2233		1838			2431			2431-
PROPERTY CLEAN-UP COST	2234								
TAXI BADGE PERMIT	2235								
WRECKER REGISTRATION F	2236	8	75	937	50	200	400	100	100-
BURN OR MISC FIRE PERM	2237	166	900	542	1,000	1525	152	2000	475
AMBULANCE PERMIT	2238	75			450	900	200	900	
ZONING PETITION FEE	2240								
ZONING CERTIFICATE FEE	2245	416	725	174	2,500	2925	117	5000	2075
TITLE PLEDGE LICENSE F	2248								
EXAMINATION FEE	2250								
CONTRACTOR LICENSE FEE	2255		50			300			300-
ORDINANCE SALES	2260								
ORDINANCE VIOLATION FE	2265								

DATA PROCESSING FEES	2280								
NSF CHECK FEE	2290	25	40	160	150	80	53	300	220
MISC. PERMITS & FEES	2299	4,250	7185	169	25,500	29494	115	51000	21506
OTHER PERMITS & FEES		4,941	10813	218	29,650	37855	127	59300	21445
LICENSES, PERMITS & F		371,233	274004	73	2,227,400	2247739	100	4454800	2207061
INTER-GOVERNMNTL REVENUE	230A								
FEDERAL GRANTS	230B								
JUST./USM-PROJECT SAFE	2304								
JUST./USM-POLICE CORPS	2305								
JUST.-OTHER	2307	1,554			9,329	14562	156	18657	4095
JUST.-COPS SECURE SCHOO	2309								
JUST.-JAIL DIVERSION	2310								
JUST.-BYRNE GRANTS	2311	3,108			18,650			37300	37300
JUST.-OHS DOMESTIC PREP	2312	833			5,000			10000	10000
JUST.-COPS IN SCHOOLS	2313								
JUST.-DOMESTIC PREPARED	2314	666			4,000			8000	8000
JUST.-COPS METHAMPHETAM	2315								
JUST.-COPS HIRING RECOV	2316								
JUST.-UNIVERSAL COPS	2317								
JUST.-COPS TECHNOLOGY	2318								
JUST.-LLEBG '04	2319								
SAFE COMMUNITY PROJECT	2320								
HHS-HIDTA NARCOTICS GRA	2321	2,910			17,461	6314	36	34921	28607
NRCS-USDA STORM RELATED	2322								
FHWA-STORM RELATED	2323								
FEMA-EMER. WARNING SIRE	2324								
FEMA-'04 REGIONAL RESPO	2325								
FIREFIGHTERS GRANT	2326								
FEMA-'05 REGIONAL RESPO	2327								
FEMA-CITIZENS CORPS	2328								
LAW ENF.GRANTS-OTHER	2329								
FEMA/HAZARD MITIG/GENER	2336	16,666			100,000			200000	200000
FEMA RELIEF	2337	122,666	354158	288	736,000	728449	98	1472000	743551
CDBG-FIRE STATION	2338								
MISC FEDERAL GRANTS	2339	414			2,486	4972	200	4972	
ARRA-STOP VIOLENCE GRAN	2348								
FEMA RELIEF ADMIN.	2349								
DEPT.OF DEFENSE-CAMP SH	2350								
EPA-BROWNSFIELD PROJ	2356								
HUD-MIDTOWN STUDY	2360								
HUD/MDA HUB CITY LOFT P	2361								
FEDERAL GRANTS		148,820	354158	237	892,925	754296	84	1785850	1031554
STATE GRANTS	250B								
MISCELLANEOUS STATE GRA	2503								
MOSQUITO CONTROL GRANT	2504	4,140			24,844			49688	49688
ARCHIVES & HISTORY	2505								
JUVENILE PREVENTION PRO	2510								
JUVENILE ACCT.INCENTIVE	2511								
EMER.SHELTER-MDA GRANT	2513								

I.P.-HYBERPLASTIC-MDA G	2514								
POLICE ACADEMY REIMB.	2515					25200			25200-
SOLID WASTE GRANT	2518	6,250			37,500	75000	200	75000	
URBAN YOUTH CORPS MDOT	2519								
DEQ GRANTS(SO.LAGOON ST	2520								
ARTS COMMISSION GRANT	2521								
BEAUTIFICATION-VARIOUS	2522								
MS CITY CORPS COUNCIL	2523								
TRAFFIC GRANT	2524								
STOP VIOLENCE GRANT	2526	2,233	1330	59	13,400	6829	50	26800	19971
ALCOHOL INCENTIVE	2527	6,433	4324	67	38,601	34200	88	77202	43002
JUSTICE ASSISTANCE	2528								
TORNADO RECOVERY-MDA GR	2529								
DISASTER RELIEF-STATE P	2545		31001			161820			161820-
MEMA-DOMESTIC PREPARED	2550								
MEMA-SAFE ROOMS	2551								
MDOT GRANT-DEPOT PROJEC	2556								
MDOT GRANT-VISITOR'S CT	2557								
MDOT GRANT-TRAFFIC STUD	2558								

STATE GRANTS		19,057	36656	192	114,345	303050	265	228690	74360-
STATE-SHARED REVENUE	260B								
GENERAL SALES TAX	2600	1,866,666	1624134	87	11,200,000	11394897	101	22400000	11005103
CITY UTILITY TAX	2601	750	492	65	4,500	5244	116	9000	3756
SALES TAX-SRF REIMB.	2602					24867			24867-
ALCOHOLIC BEV. LICENSE	2610	12,500	12825	102	75,000	76725	102	150000	73275
MOTOR VEH.PRIVILEGE TAX	2635								
PAT HARRISON WATERWAY D	2665								
MPO-METROPOLITAN PLANNI	2670	68,973	46532	67	413,839	332552	80	827678	495126
MISC DORMANT ACCOUNT RF	2699								
STATE-SHARED REVENUE		1,948,889	1683983	86	11,693,339	11834284	101	23386678	11552394
CITY/COUNTY-SHARED REVEN	270B								
FORREST CTY	2705								
FORREST CTY CAMP SHELBY	2705 01								
FORREST CTY GORDON CRK	2705 02								
FORREST GENERAL CTY HOS	2706								
FORREST-INFRAST.IMPR.	2707								
LAMAR-INFRAST.IMPR.	2708								
LAMAR/FORREST-HAZ.WASTE	2709					10610			10610-
PETAL/F-CO FLOOD INUNDA	2718								
FORREST CTY-TWIN FORKS	2719								
HPSD-COPS IN SCHOOLS	2720								
CONV.COMM/TOURISM BUREA	2725								
METRO WAGES/MILEAGE-FOR	2735								
METRO NARC.O/T-FORREST	2736								
MEMA/HAZARD MITIG/GENER	2739								
MISCELLANEOUS GRANTS	2740								
PARTNERSHP HLTHY MS-FA	2740 05								

MISCELLANEOUS GRANTS									

CITY/COUNTY-SHARED RE						10610			10610-

CHARGES FOR SERVICES	280A								
PUBLIC SAFETY	2850								
CRIME SCENE UNIT CONT	2855	5,000			30,000	5000	16	60000	55000
FIRE DPT.SERV FOR OTHE	2860								
800 MHZ RADIO ACCESS F	2865								
POLICE/FIRE-SPECIAL DU	2870	9,583	7197	75	57,500	124306	216	115000	9306-
P&F LATERAL TRNG REIMB	2880								
DRUG ENF.AGENCY O/T RE	2881								
HOMELAND SECURITY O/T	2882								
US MARSHALL O/T REIMB.	2883	1,416			8,500	5921	69	17000	11079
FED BUREAU INVEST O/T	2884	833	357	42	5,000	1945	38	10000	8055
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PUBLIC SAFETY		16,833	7554	44	101,000	137172	135	202000	64828
TROLLEY SERVICE	2890								
CONV.CENTER TROLLEY FE	2895								
TROLLEY RECEIPTS	2896								
	-----	-----	-----	----	-----	-----	----	-----	-----
TROLLEY SERVICE									
STREETS	2900								
STREET WORK	2901								
PARKING METERS	2910					388			388-
PARKING FINES	2915	41	15	36	250	35	14	500	465
CROSSING LIGHT FEES	2920								
LOT CLEAN-UP/HEAVY TRA	2930	41			250			500	500
CDBG LOT CLEAN-UP/DEMO	2931								
	-----	-----	-----	----	-----	-----	----	-----	-----
STREETS		83	15	18	500	423	84	1000	577
SANITATION	2950								
RECYCLING PICK UP	2951	5,000	5483	109	30,000	33043	110	60000	26957
TRASH HAULING	2960	10,833	10249	94	65,000	77365	119	130000	52635
RESIDENTL WASTE COLLEC	2965	169,583	173896	102	1,017,500	1013903	99	2035000	1021097
SANITA-REFUND & RECOVE	2970								
	-----	-----	-----	----	-----	-----	----	-----	-----
SANITATION		185,416	189628	102	1,112,500	1124311	101	2225000	1100689
	-----	-----	-----	----	-----	-----	----	-----	-----
CHARGES FOR SERVICES		202,333	197197	97	1,214,000	1261906	103	2428000	1166094
FINES AND FORFEITS	330A								
MUNICIPAL COURT COLLECT	3310					1145			1145-
POLICE FINES	3320	91,666	89021	97	550,000	383963	69	1100000	716037
CITY COURT COSTS	3321	10,833	12369	114	65,000	54097	83	130000	75903
CCC-JAIL REIMB.	3322	83	3	3	500	16	3	1000	984
ENVIR CT-CODE VIOLATION	3323	166	25	15	1,000	54	5	2000	1946
ANIMAL CONTROL	3327	166			1,000	30	3	2000	1970
COURT TECHNOLOGY FEE	3328		25840			116212			116212-
	-----	-----	-----	----	-----	-----	----	-----	-----
FINES AND FORFEITS		102,916	127257	123	617,500	555517	89	1235000	679483
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSI	3402								
OTHER INTEREST-CD'S	3403								
SAVINGS ACCOUNT/MMA	3405	5,833	3988	68	35,000	26580	75	70000	43420
INTEREST-GRANT MONIES	3406								

OTHER INTEREST-MMA	3407								
REPURCHASE AGREEMENTS	3408								
TREASURY NOTES	3409								

INTEREST EARNINGS		5,833	3988	68	35,000	26580	75	70000	43420
RENTS AND ROYALTIES	3410								
LAND	3411								
LAMAR OUTDOOR ADVERTI	3411 05								
ALWEST ADVERTISING	3411 10								
MS.POWER-HWY.42	3411 11								
TRITELL COMMUNICATION	3411 12								

LAND									
BUILDING	3412								
TRAIN DEPOT FACILITY	3412 01	1,750	4226	241	10,500	15601	148	21000	5399
P&F ACADEMY RENTALS	3412 02								
SEXUAL ASSAULT CRISIS	3412 05								
MERCHANTS	3412 07	200			1,200	800	66	2400	1600
DEPOT - AMTRAK	3412 08								
USM CELLULAR ONE RENT	3412 41								
MISC CELL TOWER REVEN	3412 45								
HUBSOUTH/WATER TOWER	3412 62								
OTHER BLDG. RENT	3412 99								

BUILDING		1,950	4226	216	11,700	16401	140	23400	6999
PARKING GARAGE-CIVIC C	3415	2,500			15,000	9855	65	30000	20145
PARKING GARAGE-PINE ST	3416	2,500			15,000	14550	97	30000	15450
PARKING SPACES	3417								
MAIN STREET PARKING L	3417 01	416			2,500	4280	171	5000	720
CHURCH PARKING LOT	3417 02	333			2,000	1875	93	4000	2125
RAILROAD PARKING LOT	3417 03	1,166			7,000	6360	90	14000	7640
MOBILE ST. PKG.LOT #1	3417 04	83			500			1000	1000
MOBILE ST. PKG.LOT #2	3417 05								
BATSON STREET PKG. LO	3417 06								
HEMPHILL PKG. LOT	3417 07	166			1,000	600	60	2000	1400
EAST PINE PKG.LOT	3417 08								
PARKING-MISC	3417 09								

PARKING SPACES		2,166			13,000	13115	100	26000	12885
EQUIPMENT	3419								

RENTS AND ROYALTIES		9,116	4226	46	54,700	53921	98	109400	55479
CEMETERY FEES	3420	2,750	2290	83	16,500	18230	110	33000	14770
CONTRIBUTIONS-PUBLIC	3450								
CONTRIB-GORDONS CRK ST	3450 01								
CONTRIB-REV 911 MINUTE	3450 02					4700			4700-
CONTRIB-TRAIN DAY (MP	3450 03								
CONTRIB-FRST CTY ARTS	3450 04								
CONTRIBUTIONS-FORREST	3455								
CONTR-HISTORIC HBRG D	3455 01	2,083			12,500			25000	25000
CONTR-FRST CTY MUN CT	3455 02								

CONTRIBUTIONS-FORRE		2,083		12,500		25000		25000	
CONTRIB-MDTWN STDY MAT 3458									
CONTRIBUTIONS-OTHER 3459		91	100	109	550	100	18	1100	1000
CONTRIBUTIONS-PUBLIC		2,175	100	4	13,050	4800	36	26100	21300
CONTRIBUTIONS-PRIVATE 3460									
CONTRIB-TREE GRANT ECO 3460 01									
CONTRIB-EUREKA SCHOOL 3461									
CONTRIB-NCBM-BROWNFIEL 3462									
CONTRIB-SENIOR FARE 3463									
CONTRIB-MAYOR'S YOUTH 3464									
CONTRIB-BC HEALTHY HOM 3465									
CONTRIB-NIGHT OUT AGAI 3466									
CONTRIB-NLC HEALTH OUT 3467									
CONTRIB-MDTWN STDY MAT 3468									
CONTRIB-OTHER 3469			854			854			854-
CONTRIB-NLC HEALTH INI 3471									
CONTRIB-NLC FISCL 3472									
CONTRIB-KEEP AMERICA B 3473									
CONTRIB-PBMH CIT TRAIN 3474		541			3,250	6500	200	6500	
CONTRIBUTIONS-PRIVAT		541	854	157	3,250	7354	226	6500	854-
POLICE DEPT-MISC CHARGE 3590		4,583	4329	94	27,500	22734	82	55000	32266
OTHER MISC. REVENUE 3599									
MS POWER ENRGY EFFIC P 3599 01									
OTHER MISC. REVENUE									
MISCELLANEOUS		25,000	15787	63	150,000	133619	89	300000	166381
TRANSFERS 380A									
TRANSFERS FROM OTHR FND 3800									
T/F H'BURG REDEV.AUTH. 3800 101									
T/F GOVERNMENT COMPLEX 3800 104									
T/F 2002 USA YEAST/LAG 3800 106									
T/F SPEC.SALES TAX 3800 107									
T/F WATER & SEWER 3800 11		41,666			250,000			500000	500000
T/F '99 TIF B&I CONSTR 3800 12									
T/F POL.FORFEITURES 3800 19									
T/F POL.FORF O/T(HURR 3800 19HR									
T/F '02 TIF B&I HOME D 3800 21									
T/F '03 TIF B&I CHAUVE 3800 22									
T/F TAX COLLECTORS-GPT 3800 27		1,511,466	5622296	371	9,068,800	15976377	176	18137600	2161223
T/F TAX COLL-C.C.FEE 3800 27CC									
T/F TAX COLL-EXCESS BI 3800 27EB									
T/F TAX COLL-CHKG INT 3800 27ICHK									
T/F TAX COLL-INT/PEN 3800 27IP		30,833	19401	62	185,000	87929	47	370000	282071
T/F W & S CONSTRUCTION 3800 75									
T/F COM.DEV.BLK.GRANT 3800 82									
T/F INDUSTRIAL PARK DE 3800 87									
T/F 2007 TIF CONST-TUR 3800 91									
T/F 2001 STREETS,SWRS, 3800 95									

TRANSFERS FROM OTHR		1,583,966	5641697	356	9,503,800	16064306	169	19007600	2943294
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TRANSFERS		1,583,966	5641697	356	9,503,800	16064306	169	19007600	2943294
NON-REVENUE RECEIPTS	390A								
SALE OF BONDS	3910								
BOND PROCEEDS	3912								
ACCRUED INT-BONDS	3915								
-----		-----	-----	----	-----	-----	----	-----	-----
SALE OF BONDS									
SALE OF REAL ESTATE	3920								
SALE OF TIMBER	3923								
SALE OF EASEMENTS	3925								
SALE OF CEMETERY LOTS	3930	4,166	6395	153	25,000	32503	130	50000	17498
SALE OF EQUIPMENT	3940	833			5,000	47886	957	10000	37886-
SALE OF SCRAP MATERIAL	3943	83			500	110	22	1000	890
SALE OF MISC. ITEMS	3945								
SALE OF MAPS/PUBLICATIO	3947					45			45-
SALE OF RECYCLABLE ITEM	3948								
MDB LOAN PYMT-HUB CITY	3950	10,117	10118	100	60,706	60706	100	121412	60706
COPIES/RECORDS REQUEST	3959		33			347			347-
KERR MAGEE PROJECT	3960								
MS TANK PROJECT	3961								
INSURANCE REIMB-STORM	3962					243466			243466-
VENDING COMM./REFUNDS	3964					30			30-
REFUND & RECOVERY	3965	2,083	128-	6	12,500	21515	172	25000	3485
RECOVERY OF DAMAGE CLAI	3967								
REFUND/RECOVERY-INFO SY	3968								
RECOVERY-PERS SERV/EQUI	3969								
CAPITAL LEASE PROCEEDS	3970								
TIF DEPOSIT/PROCEEDS	3971								
NOTE PROCEEDS	3975								
FIRE STATION (MDB)	3975 03								
CHURCH PROJ (MDB)	3975 07								
POLICE COMPLEX ARCHITE	3975 08								
-----		-----	-----	----	-----	-----	----	-----	-----
NOTE PROCEEDS									
-----		-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS		17,284	16417	94	103,706	406607	392	207412	199195-
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	544,386			3,266,318			6532636	6532636
-----		-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANC		544,386			3,266,318			6532636	6532636
-----		-----	-----	----	-----	-----	----	-----	-----
REVENUES		4,966,888	8347155	168	29,801,333	33610660	112	59602666	25992006

4/01/19

		CURRENT			YEAR-TO-DATE			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
LICENSES, PERMITS & FEES	220A								
OTHER PERMITS & FEES	2230								
NSF CHECK FEE	2290								
	-----	-----	-----	----	-----	-----	----	-----	-----
OTHER PERMITS & FEES									
	-----	-----	-----	----	-----	-----	----	-----	-----
LICENSES, PERMITS & F									
INTER-GOVERNMNTL REVENUE	230A								
FEDERAL GRANTS	230B								
FEMA RELIEF	2337								
MISC FEDERAL GRANTS	2339								
NATL PARK SER/LAND WTR	2351								
	-----	-----	-----	----	-----	-----	----	-----	-----
FEDERAL GRANTS									
STATE GRANTS	250B								
MDOT-INTERCHANGE ENHANC	2508								
DISASTER RELIEF	2545								
	-----	-----	-----	----	-----	-----	----	-----	-----
STATE GRANTS									
CITY/COUNTY SHARED REVEN	270B								
MISCELLANEOUS GRANTS	2740								
PEOPLES PARK	2740 01								
THAMES SCHOOL	2740 02								
SUMMER DAY CAMP	2740 03								
OTHER	2740 99								
	-----	-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS GRANTS									
	-----	-----	-----	----	-----	-----	----	-----	-----
CITY/COUNTY SHARED RE									
CHARGES FOR SERVICES	280A								
WORKSHOP TRNG FEES	2892								
CULTURE AND RECREATION	3100								
SWIM FEES-C.E. ROY/5TH	3110	33			200			400	400
SWIM FEES-DAHMER PARK	3112	25			150			300	300
SWIM FEES-REC. CTR. PO	3115								
URBAN LINE DANCING	3116								
ADULT GOLF FEES	3117								
TENNIS FEES	3118								
FENCING FEES	3119								
PLAYGROUND FEES	3120								
CHEER PROGRAM	3121								
SUMMER DAY CAMP	3122	333			2,000			4000	4000
KAMPER PARK CONCESSION	3130								
BALLPARK CONCESSIONS	3131								
CERAMIC CONCESSIONS	3134								

KPZ GIFT SHOP CONCESSI	3135								
ZOO ADMISSIONS	3137								
TATUM PK PAVILION USE	3138		13		80	40	50	160	120
EASTSIDE PK PAVILION U	3139		33	120	363	200	120	60	400
MCNAIR REC CTR USE FEE	3140								280
KPZ PAVILION USE FEE	3145								
DAHMER PAVILION USE FE	3147		83	40	48	500	80	16	1000
KP ED CENTER USE FEE	3149								
BALLFIELD USE FEES	3150		250	225	90	1,500	345	23	3000
PARKS-MISC USE FEES	3151		150	390	260	900	665	73	1800
YOUTH TEAM FEES	3160								
FLAG FOOTBALL	3160	01					720		720-
LITTLE TIGERS BASKETB	3160	02	333			2,000	5370	268	1370-
JUNIOR GOLF FEES	3160	03							
YOUTH TRACK & FIELD	3160	04	125	585	468	750	1170	156	1500
T-BALL	3160	05							
GIRLS' SOFTBALL	3160	06	41			250			500
BOYS' SOFTBALL	3160	07							
GIRLS FASTPITCH	3160	10							
BOYS FASTPITCH	3160	11							
TACKLE FOOTBALL	3160	15							
CHEER LEADING	3160	20	41			250	90-	36	500
YOUTH TEAM FEES			541	585	108	3,250	7170	220	6500
ADULT TEAM FEES	3162								670-
CHURCH LEAGUE BASKETB	3162	01							
ADULT BASKETBALL	3162	02	500	250	50	3,000	4280	142	6000
ADULT CO-ED SOFTBALL	3162	03	416			2,500	900	36	5000
ADULT MEN'S SOFTBALL	3162	04	833			5,000	290	5	10000
ADULT WOMEN'S SOFTBAL	3162	05							
ADULT FOOTBALL	3162	06							
ADULT SOFTBALL-CHURCH	3162	07							
ADULT SOCCER	3162	08							
ADULT FLAG FOOTBALL	3162	09					2875		2875-
ADULT DODGEBALL	3162	10	116	900	775	700	900	128	1400
ADULT KICKBALL	3162	11							
ADULT PICKLEBALL	3162	12							
ADULT LINE DANCING	3162	13							
SWING DANCE CLASS	3162	14							
ADULT VOLLEY BALL	3162	15					1400		1400-
ADULT TEAM FEES			1,866	1150	61	11,200	10645	95	22400
CERAMICS CLASS FEES	3170								
DRAMA,ART,DANCE LESSON	3178								
"MOKEY" TRAIN RIDES	3181								
CAROUSEL RIDES	3185								
OTHER	3190								
CULTURE AND RECREATI			3,330	2510	75	19,980	19065	95	39960
CHARGES FOR SERVICES			3,330	2510	75	19,980	19065	95	39960
MISCELLANEOUS	340A								

INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	58	172	296	350	649	185	700	51
		-----	-----	-----	-----	-----	-----	-----	-----
INTEREST EARNINGS		58	172	296	350	649	185	700	51
CONTRIBUTIONS-PUBLIC	3450								
CONTRIBUTIONS-FORREST	3455	833			5,000			10000	10000
		-----	-----	-----	-----	-----	-----	-----	-----
CONTRIBUTIONS-PUBLIC		833			5,000			10000	10000
CONTRIBUTIONS-PRIVATE	3460								
CONTRIB-POLICEMAN'S BE	3461								
CONTRIB-MS TENNIS ASSO	3462								
CONTRIB-SENIOR FARE	3463					125			125-
CONTRIB-SENIOR PROM	3464					250			250-
CONTRIB-HWY 49/7th ST	3468								
CONTRIB-OTHER	3469					100			100-
		-----	-----	-----	-----	-----	-----	-----	-----
CONTRIBUTIONS-PRIVAT						475			475-
		-----	-----	-----	-----	-----	-----	-----	-----
MISCELLANEOUS		891	172	19	5,350	1124	21	10700	9576
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01	216,666			1,300,000	500000	38	2600000	2100000
T/F TAX COLLECTORS-GPT	3800 27	75,000	265594	354	450,000	792282	176	900000	107718
		-----	-----	-----	-----	-----	-----	-----	-----
TRANSFERS FROM OTHR		291,666	265594	91	1,750,000	1292282	73	3500000	2207718
		-----	-----	-----	-----	-----	-----	-----	-----
TRANSFERS		291,666	265594	91	1,750,000	1292282	73	3500000	2207718
NON-REVENUE RECEIPTS	390A								
SALE OF EQUIPMENT	3940								
SALE OF MISC. ITEMS	3945								
INSURANCE REIMB-STORM	3962					147287			147287-
CONCESSIONS CONTRACT-BE	3963								
VENDING COMM./REFUNDS	3964								
REFUND & RECOVERY	3965					1660			1660-
RECOVERY OF DAMAGE CLAI	3967								
		-----	-----	-----	-----	-----	-----	-----	-----
NON-REVENUE RECEIPTS						148948			148948-
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	88,013			528,079			1056158	1056158
		-----	-----	-----	-----	-----	-----	-----	-----
BEGINNING CASH BALANC		88,013			528,079			1056158	1056158
		-----	-----	-----	-----	-----	-----	-----	-----
REVENUES		383,901	268276	69	2,303,409	1461419	63	4606818	3145399

004004 - LIBRARY FUND REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	ESTIMATED	CURRENT ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F TAX COLLECTORS-GPT	3800 27		259236			773289			773289-
	-----	-----	-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHR			259236			773289			773289-
	-----	-----	-----	----	-----	-----	----	-----	-----
TRANSFERS			259236			773289			773289-
	-----	-----	-----	----	-----	-----	----	-----	-----
REVENUES			259236			773289			773289-

NOTE PROCEEDS	-----	-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS	-----	-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANCE 399A									
APPROPRIABLE FUND BALAN 3999		38,774			232,650			465299	465299
BEGINNING CASH BALANC	-----	38,774	-----	----	232,650	-----	----	465299	465299
REVENUES	-----	68,412	321	----	410,476	2145	----	820951	818806

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
FEDERAL GRANTS	230B								
FAUS GRANT (LINC#1)	2331								
FAUS GRANT (LINC#2)	2332								
FAUS GRANT (CLASSIC DR)	2334								
FAUS GRANT (S.28TH)	2335								
FAUS GRANT (LINC#4)	2336								

FEDERAL GRANTS									
STATE-SHARED REVENUE	260B								
MUNICIPAL AID	2650	5,000			30,000	42397	141	60000	17603

STATE-SHARED REVENUE		5,000			30,000	42397	141	60000	17603
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	41	39	95	250	110	44	500	390

INTEREST EARNINGS		41	39	95	250	110	44	500	390
CONTRIBUTIONS-PUBLIC	3450								
CONTRIB-USM-CLASSIC DR	3452								
CONTRIBUTIONS-FORREST	3455								

CONTRIBUTIONS-PUBLIC									

MISCELLANEOUS		41	39	95	250	110	44	500	390
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01								
T/F '99 TAX INCR CONST	3800 103								
T/F '93 STREETS,DRAINS	3800 110								
T/F MUN.ROAD & BRIDGE	3800 72								
T/F '92 PARKS,REC,STS.	3800 97								

TRANSFERS FROM OTHR									

TRANSFERS									
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
TIF DEPOSIT/PROCEEDS	3971								

NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	313			1,880			3759	3759

BEGINNING CASH BALANC	313		1,880		3759	3759	
	-----	-----	-----	-----	-----	-----	
REVENUES	5,354	39	32,130	42508	132	64259	21751

4/01/19

.....CURRENT.....			YEAR-TO-DATE.....		
ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV

	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
FEDERAL GRANTS	230B								
CHARGES FOR SERVICES	280A								
SANITATION	2950								
LAGOON DUMPING	2955	2,083	2525	121	12,500	12785	102	25000	12215
	-----		-----	----	-----	-----	----	-----	-----
SANITATION		2,083	2525	121	12,500	12785	102	25000	12215
	-----		-----	----	-----	-----	----	-----	-----
CHARGES FOR SERVICES		2,083	2525	121	12,500	12785	102	25000	12215
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	350	647	184	2,100	3196	152	4200	1004
OTHER INTEREST-MMA	3407								
	-----		-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS		350	647	184	2,100	3196	152	4200	1004
RENTS AND ROYALTIES	3410								
EQUIPMENT	3419								
	-----		-----	----	-----	-----	----	-----	-----
RENTS AND ROYALTIES									
	-----		-----	----	-----	-----	----	-----	-----
MISCELLANEOUS		350	647	184	2,100	3196	152	4200	1004
ENTERPRISE ACCOUNTS	360A								
TAPS	3610								
SEWERAGE TREATMENT	3720								
METER RELOCATION	3730								
MISCELLANEOUS	3790								
	-----		-----	----	-----	-----	----	-----	-----
ENTERPRISE ACCOUNTS									
TRANSFERS	380A								
TRANSFERS FROM OTHER FUND	3800								
T/F WATER & SEWER B&I	3800 10								
T/F WATER & SEWER	3800 11	916,666	916667	100	5,500,000	5500002	100	11000000	5499998
T/F CUSTOMER METER	3800 24								
T/F W&S CONSTR	3800 75								
	-----		-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHER		916,666	916667	100	5,500,000	5500002	100	11000000	5499998
	-----		-----	----	-----	-----	----	-----	-----
TRANSFERS		916,666	916667	100	5,500,000	5500002	100	11000000	5499998
NON-REVENUE RECEIPTS	390A								
SALE OF EQUIPMENT	3940								
SALE OF SCRAP MATERIAL	3943	416			2,500	8008	320	5000	3008-
SALE OF MISC. ITEMS	3945		159655-						
INSURANCE REIMBURSEMENT-STORM	3962								
REFUND & RECOVERY	3965								

RECOVERY OF DAMAGE CLAI	3967								
CAPITAL LEASE PROCEEDS	3970								
NON-REVENUE RECEIPTS		416	159655-	8378	2,500	8008	320	5000	3008-
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	133,538			801,232			1602463	1602463
BEGINNING CASH BALANC		133,538			801,232			1602463	1602463
REVENUES		1,053,055	760184	72	6,318,332	5523991	87	12636663	7112672

BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	1,016,806			6,100,841			12201681	12201681
		-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANC		1,016,806			6,100,841			12201681	12201681
		-----	-----	----	-----	-----	----	-----	-----
REVENUES		1,493,640	481782	32	8,961,841	2733394	30	17923681	15190287

4/01/19

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
LICENSES, PERMITS & FEES	220A								
OTHER PERMITS & FEES	2230								
NSF CHECK FEE	2290	333	200	60	2,000	1520	76	4000	2480
		-----	-----	----	-----	-----	----	-----	-----
OTHER PERMITS & FEES		333	200	60	2,000	1520	76	4000	2480
		-----	-----	----	-----	-----	----	-----	-----
LICENSES, PERMITS & F		333	200	60	2,000	1520	76	4000	2480
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSI	3402								
SAVINGS ACCOUNT/MMA	3405	291	715	245	1,750	2947	168	3500	553
		-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS		291	715	245	1,750	2947	168	3500	553
		-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS		291	715	245	1,750	2947	168	3500	553
ENTERPRISE ACCOUNTS	360A								
METERED WATER SALES	3600								
RESIDENTIAL WATER-NO T	3600 01	491,666	575911	117	2,950,000	3355226	113	5900000	2544774
NON-RESIDENTIAL WATER	3600 011	150,000	103758	69	900,000	623443	69	1800000	1176557
TAXABLE WATER SALES	3600 02	245,833	236069	96	1,475,000	1480250	100	2950000	1469750
TAXABLE WATER-USA YEAS	3600 03	10,000	14750	147	60,000	91002	151	120000	28998
		-----	-----	----	-----	-----	----	-----	-----
METERED WATER SALES		897,500	930488	103	5,385,000	5549921	103	10770000	5220079
WATER TAPS	3610	12,500	4800	38	75,000	64559	86	150000	85441
WATER TURN-ON FEE	3620	4,166	5020	120	25,000	25130	100	50000	24870
SEWER TAPS	3625	3,333	3000	90	20,000	20476	102	40000	19524
SEWER CHARGES	3630								
NON-RESIDENTIAL SEWER	3630 01	308,333	310701	100	1,850,000	1836620	99	3700000	1863381
RESIDENTIAL SEWER	3630 02	491,666	483775	98	2,950,000	2843179	96	5900000	3056821
LAMAR PARK SEWER	3630 03	16,750	19775	118	100,500	83803	83	201000	117197
MARSHALL DURBIN SEWER	3630 04	37,500	33842	90	225,000	168342	74	450000	281658
PETAL SEWER	3630 05	38,333	47037	122	230,000	255431	111	460000	204569
HERCULES	3630 06					38			38-
PBRSWMA-LEACHATE	3630 07	308	765	248	1,850	1924	104	3700	1776
ZEON CHEMICALS	3630 08	2,083	5597	268	12,500	15392	123	25000	9608
USA YEAST SEWER	3630 09	13,333	21122	158	80,000	127597	159	160000	32403
DAIRY FRESH SEWER	3630 10	7,500	9077	121	45,000	39797	88	90000	50203
OTHER SPEC SWR CONTRAC	3630 11								
		-----	-----	----	-----	-----	----	-----	-----
SEWER CHARGES		915,808	931691	101	5,494,850	5372123	97	10989700	561

REBATE-PROJ PERFOR CONT 3969	-----	-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE 399A									
APPROPRIABLE FUND BALAN 3999	-----	-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANC									
REVENUES	-----	-----	-----	----	-----	-----	----	-----	-----
		1,833,933	1875914	102	11,003,600	11036676	100	22007200	10970524

012012 - 1999 TAX INCRE B&I-REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	ESTIMATED	CURRENT ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVEN	270B								
FORREST CTY	2705								
CITY/COUNTY-SHARED RE									
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405					1			1-
OTHER INTEREST	3407								
TREASURY NOTES	3409								
INTEREST EARNINGS						1			1-
MISCELLANEOUS						1			1-
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F '99 TAX INCRE CONS	3800 103								
T/F TAX COLLECTORS-GPT	3800 27								
TRANSFERS FROM OTHR									
TRANSFERS									
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999								
BEGINNING CASH BALANC									
REVENUES						1			1-

ACCRUED INT-RFDG BONDS 3915	-----	-----	-----	----	-----	-----	----	-----	-----
SALE OF BONDS									
SALE OF REAL ESTATE-SAC 3920									
REFUND & RECOVERY 3965	-----	-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE 399A									
APPROPRIABLE FUND BALAN 3999		497,832			2,986,996			5973992	5973992
	-----	-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANC		497,832			2,986,996			5973992	5973992
	-----	-----	-----	----	-----	-----	----	-----	-----
REVENUES		764,907	1789399	233	4,589,445	2869073	62	9178890	6309817

014014 - SCHOOL FUND REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	ESTIMATED	CURRENT	ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200										
TRANSFERS	380A										
TRANSFERS FROM OTHR FND	3800										
T/F TAX COLLECTORS-GPT	3800 27			6645169				15443605			15443605-
T/F TAX COLL-GPT-'88 B	3800 27SB			905106				2082487			2082487-
	-----	-----	-----	-----	----	-----	-----	-----	----	-----	-----
TRANSFERS FROM OTHR				7550274				17526092			17526092-
	-----	-----	-----	-----	----	-----	-----	-----	----	-----	-----
TRANSFERS				7550274				17526092			17526092-
	-----	-----	-----	-----	----	-----	-----	-----	----	-----	-----
REVENUES				7550274				17526092			17526092-

4/01/19

[illegible]

018018 - P&FD&R REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	ESTIMATED	CURRENT ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
SAVINGS ACCOUNT/MMA	3405								
INTEREST EARNINGS									
P&FD&R EMPLOYEE CONTRIB	3470					1284			1284-
MISCELLANEOUS						1284			1284-
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F TAX COLLECTORS-GPT	3800 27		409743			1223364			1223364-
TRANSFERS FROM OTHR			409743			1223364			1223364-
TRANSFERS			409743			1223364			1223364-
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999								
BEGINNING CASH BALANC									
REVENUES			409743			1224649			1224649-

CONTRIB-USM	3452							
CONTRIB-PETAL	3453							
CONTRIB-METRO CRIME ST	3454							
CONTRIBUTIONS-FORREST	3455							
CONTRIBUTIONS-OTHER	3459							

CONTRIBUTIONS-PUBLIC								
CONTRIBUTIONS-PRIVATE	3460							
CONTRIB-D.A.R.E.	3461							
CONTRIB-OTHER	3469							

CONTRIBUTIONS-PRIVAT								

MISCELLANEOUS			15			102		102-
TRANSFERS	380A							
TRANSFERS FROM OTHR FND	3800							
T/F GENERAL FUND	3800 01							

TRANSFERS FROM OTHR								

TRANSFERS								
NON-REVENUE RECEIPTS	390A							
SALE OF EQUIPMENT	3940							
SALE OF CANINES	3946							
INSURANCE REIMB-STORM	3962							
REFUND & RECOVERY	3965							

NON-REVENUE RECEIPTS								
BEGINNING CASH BALANCE	399A							
APPROPRIABLE FUND BALAN	3999	33,288			199,730		399459	399459

BEGINNING CASH BALANC		33,288			199,730		399459	399459

REVENUES		34,450	2460	7	206,705	17375	8	413410 396035

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVEN	270B								
FORREST CTY	2705	10,416			62,500			125000	125000
		-----	-----	----	-----	-----	----	-----	-----
CITY/COUNTY-SHARED RE		10,416			62,500			125000	125000
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405		8			67			67-
OTHER INTEREST	3407								
TREASURY NOTES	3409								
		-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS			8			67			67-
		-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS			8			67			67-
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F TAX COLLECTORS-GPT	3800 27	10,416			62,500	125000	200	125000	
T/F '02 TIF CONSTR-SO.	3800 88								
T/F '14 TIF CONSTR-SO.	3800 91								
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHR		10,416			62,500	125000	200	125000	
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS		10,416			62,500	125000	200	125000	
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
		-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	23,477			140,868			281735	281735
		-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANC		23,477			140,868			281735	281735
		-----	-----	----	-----	-----	----	-----	-----
REVENUES		44,311	8		265,868	125067	47	531735	406668

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
		ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVEN	270B								
LAMAR CTY	2708								
CITY/COUNTY-SHARED RE									
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405					35			35-
OTHER INTEREST	3407								
TREASURY NOTES	3409								
INTEREST EARNINGS						35			35-
MISCELLANEOUS						35			35-
TRANSFERS	380A								
TRANSFERS FROM OTHER FND	3800								
T/F TAX COLLECTORS-GPT	3800 27								
T/F '04 TIF CONSTR-HOM	3800 89								
TRANSFERS FROM OTHER									
TRANSFERS									
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	3			22			44	44
BEGINNING CASH BALANC		3			22			44	44
REVENUES		3			22	35	159	44	9

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	ESTIMATED	CURRENT ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	66	207	313	400	1103	275	800	303-
OTHER INTEREST	3407								
TREASURY NOTES	3409								
INTEREST EARNINGS		66	207	313	400	1103	275	800	303-
MISCELLANEOUS		66	207	313	400	1103	275	800	303-
TRANSFERS	380A								
TRANSFERS FROM OTHER FUND	3800								
T/F GENERAL FUND	3800 01								
T/F TAX COLLECTORS-GPT	3800 27	8,333			50,000	100000	200	100000	
T/F 2003 TIF CONST-CHA	3800 90								
TRANSFERS FROM OTHER		8,333			50,000	100000	200	100000	
TRANSFERS		8,333			50,000	100000	200	100000	
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	23,708			142,251			284502	284502
BEGINNING CASH BALANCE		23,708			142,251			284502	284502
REVENUES		32,108	207		192,651	101103	52	385302	284199

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
		ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVENUE	270B								
LAMAR CTY	2708	9,369	112432	1200	56,217	112432	199	112433	1
		-----	-----	-----	-----	-----	-----	-----	-----
CITY/COUNTY-SHARED RE		9,369	112432	1200	56,217	112432	199	112433	1
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	41	215	524	250	450	180	500	50
OTHER INTEREST	3407								
TREASURY NOTES	3409								
		-----	-----	-----	-----	-----	-----	-----	-----
INTEREST EARNINGS		41	215	524	250	450	180	500	50
		-----	-----	-----	-----	-----	-----	-----	-----
MISCELLANEOUS		41	215	524	250	450	180	500	50
TRANSFERS	380A								
TRANSFERS FROM OTHER FUND	3800								
T/F TAX COLLECTORS-GPT	3800 27	33,333			200,000	400000	200	400000	
T/F 2007 TIF CONST-TUR	3800 91								
		-----	-----	-----	-----	-----	-----	-----	-----
TRANSFERS FROM OTHER		33,333			200,000	400000	200	400000	
		-----	-----	-----	-----	-----	-----	-----	-----
TRANSFERS		33,333			200,000	400000	200	400000	
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
		-----	-----	-----	-----	-----	-----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	6,192			37,153			74306	74306
		-----	-----	-----	-----	-----	-----	-----	-----
BEGINNING CASH BALANCE		6,192			37,153			74306	74306
		-----	-----	-----	-----	-----	-----	-----	-----
REVENUES		48,936	112648	230	293,620	512882	174	587239	74357

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
		ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVENUE	270B								
LAMAR CTY	2708								

CITY/COUNTY-SHARED RE									
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	29	60	206	175	267	152	350	83
OTHER INTEREST	3407								
TREASURY NOTES	3409								

INTEREST EARNINGS		29	60	206	175	267	152	350	83

MISCELLANEOUS		29	60	206	175	267	152	350	83

TRANSFERS	380A								
TRANSFERS FROM OTHER FUND	3800								
T/F TAX COLLECTORS-GPT	3800 27	5,000			30,000	60000	200	60000	
T/F 2008 TIF CONST-L/C	3800 90								

TRANSFERS FROM OTHER		5,000			30,000	60000	200	60000	

TRANSFERS		5,000			30,000	60000	200	60000	

NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								

NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	5,480			32,885			65769	65769

BEGINNING CASH BALANCE		5,480			32,885			65769	65769

REVENUES		10,509	60		63,060	60267	95	126119	65852

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVEN	270B								
LAMAR CTY	2708	2,690	32287	1200	16,144	32287	199	32288	1
		-----	-----	-----	-----	-----	-----	-----	-----
CITY/COUNTY-SHARED RE		2,690	32287	1200	16,144	32287	199	32288	1
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	5	46	920	35	202	577	70	132-
OTHER INTEREST	3407								
TREASURY NOTES	3409								
		-----	-----	-----	-----	-----	-----	-----	-----
INTEREST EARNINGS		5	46	920	35	202	577	70	132-
		-----	-----	-----	-----	-----	-----	-----	-----
MISCELLANEOUS		5	46	920	35	202	577	70	132-
TRANSFERS	380A								
TRANSFERS FROM OTHER FND	3800								
T/F TAX COLLECTORS-GPT	3800 27	5,712			34,277	68554	200	68554	
T/F 2011 TIF CONST-KOH	3800 91								
		-----	-----	-----	-----	-----	-----	-----	-----
TRANSFERS FROM OTHER		5,712			34,277	68554	200	68554	
		-----	-----	-----	-----	-----	-----	-----	-----
TRANSFERS		5,712			34,277	68554	200	68554	
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
APPROPRIABLE FUND BALAN	3999	1,612			9,676			19351	19351
		-----	-----	-----	-----	-----	-----	-----	-----
NON-REVENUE RECEIPTS		1,612			9,676			19351	19351
		-----	-----	-----	-----	-----	-----	-----	-----
REVENUES		10,021	32333	322	60,132	101043	168	120263	19220

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
		ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVEN	270B								
FORREST CTY	2705	15,517			93,108			186215	186215
LAMAR CTY	2708								
-----		-----	-----	----	-----	-----	----	-----	-----
CITY/COUNTY-SHARED RE		15,517			93,108			186215	186215
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	58	174	300	350	936	267	700	236-
OTHER INTEREST	3407								
TREASURY NOTES	3409								
-----		-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS		58	174	300	350	936	267	700	236-
-----		-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS		58	174	300	350	936	267	700	236-
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F TAX COLLECTORS-GPT	3800 27	12,444			74,666	149332	200	149332	
T/F 2016 TIF CONST-WHI	3800 91								
-----		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHR		12,444			74,666	149332	200	149332	
-----		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS		12,444			74,666	149332	200	149332	
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
-----		-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	20,972			125,832			251664	251664
-----		-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANC		20,972			125,832			251664	251664
-----		-----	-----	----	-----	-----	----	-----	-----
REVENUES		48,992	174		293,956	150268	51	587911	437643

TAXES-OTHER	-----	-----	-----	-----	-----	-----	-----	-----
			19401			87929		87929-
LICENSES, PERMITS & FEES 220A								
OTHER PERMITS & FEES 2230								
CITY CLERK FEES 2232								
OTHER PERMITS & FEES	-----	-----	-----	-----	-----	-----	-----	-----
LICENSES, PERMITS & F	-----	-----	-----	-----	-----	-----	-----	-----
MISCELLANEOUS 340A								
INTEREST EARNINGS 3400								
CERTIFICATES OF DEPOSIT 3402								
SAVINGS ACCOUNT/MMA 3405			2945			4329		4329-
TREASURY NOTES 3409								
INTEREST EARNINGS	-----	-----	2945	-----	-----	4329	-----	4329-
MISCELLANEOUS	-----	-----	2945	-----	-----	4329	-----	4329-
NON-REVENUE RECEIPTS 390A								
REFUND & RECOVERY 3965								
NON-REVENUE RECEIPTS	-----	-----	-----	-----	-----	-----	-----	-----
REVENUES	-----	-----	14490527	-----	-----	38544599	-----	38544599-

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
		ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVENUE	270B								
FORREST COUNTY	2705	3,136			18,822			37643	37643
LAMAR CTY	2708								
		-----	-----	----	-----	-----	----	-----	-----
CITY/COUNTY-SHARED RE		3,136			18,822			37643	37643
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	16	9	56	100	178	178	200	22
OTHER INTEREST	3407								
TREASURY NOTES	3409								
		-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS		16	9	56	100	178	178	200	22
		-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS		16	9	56	100	178	178	200	22
TRANSFERS	380A								
TRANSFERS FROM OTHER FUND	3800								
T/F TAX COLLECTORS-GPT	3800 27								
T/F 2016 TIF CONST-HBR	3800 91								
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHER									
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS									
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
		-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	7,525			45,153			90305	90305
		-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANCE		7,525			45,153			90305	90305
		-----	-----	----	-----	-----	----	-----	-----
REVENUES		10,679	9		64,074	178		128148	127970

TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01								
TRANSFERS FROM OTHR									
TRANSFERS									
NON-REVENUE RECEIPTS	390A								
SALE OF REAL ESTATE	3920								
SALE OF TIMBER	3923								
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	48,245			289,472			578944-	578944-
BEGINNING CASH BALANC		48,245			289,472			578944-	578944-
REVENUES		121,392	158279	130	728,358	479484	65	1456715	977231

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	ESTIMATED	CURRENT ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVEN	230B								
LAMAR COUNTY	2708	2,505			15,033	30066	200	30065	1-
		-----	-----	----	-----	-----	-----	-----	-----
CITY/COUNTY-SHARED RE		2,505			15,033	30066	200	30065	1-
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
SAVINGS ACCOUNT/MMA	3405	20	60	300	125	265	212	250	15-
		-----	-----	----	-----	-----	-----	-----	-----
INTEREST EARNINGS		20	60	300	125	265	212	250	15-
		-----	-----	----	-----	-----	-----	-----	-----
MISCELLANEOUS		20	60	300	125	265	212	250	15-
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F TAX COLLECTORS-GPT	3800 27	7,516			45,099	90197	199	90197	
T/F TIF CONSTRUCTION	3800 91								
		-----	-----	----	-----	-----	-----	-----	-----
TRANSFERS FROM OTHR		7,516			45,099	90197	199	90197	
		-----	-----	----	-----	-----	-----	-----	-----
TRANSFERS		7,516			45,099	90197	199	90197	
NON-REVENUE RECEIPTS	390A								
SALE OF BONDS	3910								
BOND PROCEEDS	3912								
BOND PREMIUM	3913								
ACCRUED INTEREST	3915								
		-----	-----	----	-----	-----	-----	-----	-----
SALE OF BONDS									
		-----	-----	----	-----	-----	-----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	8,317			49,906			99812	99812
		-----	-----	----	-----	-----	-----	-----	-----
BEGINNING CASH BALANC		8,317			49,906			99812	99812
		-----	-----	----	-----	-----	-----	-----	-----
REVENUES		18,360	60		110,162	120527	109	220324	99797

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	ESTIMATED	CURRENT ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY SHARED REVEN	230B								
CITY/COUNTY-SHARED REVEN	270B								
FORREST CTY	2705	924			5,544			11088	11088
		-----	-----	----	-----	-----	----	-----	-----
CITY/COUNTY-SHARED RE		924			5,544			11088	11088
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
SAVINGS ACCOUNT/MMA	3405	8	2	25	50	14	28	100	86
		-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS		8	2	25	50	14	28	100	86
		-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS		8	2	25	50	14	28	100	86
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F TAX COLLECTORS-GPT	3800 27	924			5,544	11088	200	11088	1
T/F TIF CONSTRUCTION	3800 91								
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHR		924			5,544	11088	200	11088	1
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS		924			5,544	11088	200	11088	1
NON-REVENUE RECEIPTS	390A								
SALE OF BONDS	3910								
BOND PROCEEDS	3912								
BOND PREMIUM	3913								
ACCRUED INTEREST	3915								
		-----	-----	----	-----	-----	----	-----	-----
SALE OF BONDS									
REFUND & RECOVERY	3965								
		-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	862			5,177			10353	10353
		-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANC		862			5,177			10353	10353
		-----	-----	----	-----	-----	----	-----	-----
REVENUES		2,719	2		16,315	11101	68	32629	21528

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
		ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
FEDERAL GRANTS	230B								
FHWA-STORM RELATED	2323								
EDA GRANT-LAMAR BLVD	2333								
FEMA RELIEF	2337								

FEDERAL GRANTS									
STATE GRANTS	250B								
STATE BOND FDS	2501								
STATE BOND FDS/GORDON	2501 01								
STATE BOND FDS/GORDON	2501 02								
STATE BOND FDS/LLT EDW	2501 03								

STATE BOND FDS									
GORDON CRK PATH/PAT HAR	2502								
GORDON CRK SDWLKS/HBURG	2503								
GULF SETTLEMENT-HARDY S	2504					400000			400000-
GULF SETTLEMENT-38TH AV	2505					100000			100000-
MDIP-HBRG CLINIC ACCESS	2530					94575			94575-
WEATHERSBY ROAD	2533								
MDOT-MPO GRANT	2555								
MDOT-BONHOMIE/TATUM SI	2555 01								
MDOT-TRAFFIC SIGNALS	2555 02								
MDOT-NEW TARGET	2555 03								
MDOT-#1 HARDY ST WIDEN	2555 04								
MDOT-LLT-US 49 TO MAIN	2555 05	2,523			15,142			30284	30284
MDOT-#2 HARDY ST WIDEN	2555 06								
MDOT-TRAF SIGNAL-SO.PO	2555 07								
MDOT-ARRA-PINE B'WAY T	2555 08								
MDOT-SIDEWALKS-SCHOOLS	2555 09								
MDOT-WESTERN BELTWAY	2555 10	17,893			107,360	194306	180	214719	20413
MDOT-RAILROAD CROSSING	2555 11								
MDOT-FUTURE PROJECT	2555 12								
MDOT-B'WAY,MOBILE TE	2555 13	5,463			32,780	65560	200	65560	
MDOT-34TH AVE TE	2555 14								
MDOT-4TH ST PHASE I	2555 15								
MDOT-4TH ST PHASE II	2555 16	97,004			582,027	961142	165	1164054	202912
MDOT-MARTIN LUTHER KIN	2555 17								
MDOT-SIDEWALKS-HAWKINS	2555 18	10,201	3379	33	61,208	122391	199	122416	25
MDOT-SIDEWALKS-TUSCAN	2555 19	20,058	188327	938	120,350	240680	199	240699	19
MDOT-LLT DEPOT TO CHAI	2555 20	43,197	4519	10	259,187	413585	159	518373	104789
MDOT-J ED TURNER BIKE	2555 21	21,000			126,000			252000	252000

MDOT-MPO GRANT		217,342	196225	90	1,304,053	1997664	153	2608105	610441

STATE GRANTS		217,342	196225	90	1,304,053	2592239	198	2608105	15866
CITY/COUNTY-SHARED REVENUE	270B								
FORREST - INFRASTRUCT. IMPROVEMENT	2707								
PRO-RATA CITY ROAD TAX-FORREST	2710	66,666	260617	390	400,000	587953	146	800000	212047
PRO-RATA CITY ROAD TAX-LAMAR	2715	66,666	65023	97	400,000	737956	184	800000	62044
MISCELLANEOUS GRANTS	2740								
		-----	-----	----	-----	-----	----	-----	-----
CITY/COUNTY-SHARED REVENUE		133,333	325641	244	800,000	1325909	165	1600000	274091
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	83	62	74	500	224	44	1000	776
		-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS		83	62	74	500	224	44	1000	776
CONTRIBUTIONS-PUBLIC	3450								
CONTRIBUTION-LLT TO MUSEUM	3450 05								
CONTRIBUTIONS-FORREST	3455	16,666			100,000			200000	200000
CONTRIBUTION-RAILS TO TRAIL	3457	3,333			20,000			40000	40000
		-----	-----	----	-----	-----	----	-----	-----
CONTRIBUTIONS-PUBLIC		20,000			120,000			240000	240000
CONTRIBUTIONS-PRIVATE	3460								
CONTRIBUTION-RAILROAD PROJECT	3460 01								
CONTRIBUTION-FGH	3460 02	33,333			200,000			400000	400000
CONTRIBUTION-H'BURG CLINIC	3460 03	34,416			206,500			413000	413000
CONTRIBUTION-H'BURG AREA REVENUE	3460 04					16500			16500-
CONTRIBUTION-CHAUVET SQ. PROJECT	3469								
		-----	-----	----	-----	-----	----	-----	-----
CONTRIBUTIONS-PRIVATE		67,750			406,500	16500	4	813000	796500
		-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS		87,833	62		527,000	16724	3	1054000	1037276
TRANSFERS	380A								
TRANSFERS FROM OTHER FUND	3800								
T/F GENERAL FUND	3800 01	14,583			87,500			175000	175000
T/F W & S CONSTRUCTION	3800 75								
T/F INDUSTRIAL PARK DEVELOPMENT	3800 87	8,333			50,000			100000	100000
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHER		22,916			137,500			275000	275000
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS		22,916			137,500			275000	275000
NON-REVENUE RECEIPTS	390A								
SALE OF TIMBER	3923								
REFUND & RECOVERY	3965								
REFUND-COST SHARING	3969								
CAPITAL LEASE PROCEEDS	3970								
		-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	9,102			54,616			109231	109231
		-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANCE		9,102			54,616			109231	109231
		-----	-----	----	-----	-----	----	-----	-----
REVENUES		470,528	521927	110	2,823,168	3934871	139	5646336	1711465

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS

4/01/19

6 MONTHS ENDING 03/31/19

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
FEDERAL GRANTS	230B								
UMTA-MASS TRANS-OPER.C/	2340	93,654	38295	40	561,928	265983	47	1123856	857873
UMTA-MASS TRANS-CAPTL.	2341	108,187			649,123	346091	53	1298246	952155
UMTA-MASS TRANS-PLANNIN	2342								
UMTA-MASS TRANS-P/Y	2343								
UMTA-MASS TRANS-PREV.C/	2344	36,596	22768	62	219,577	138248	62	439154	300906
ARRA-MASS TRANS	2345								
JARC-MASS TRANS	2346	7,717	6922	89	46,303	21058	45	92606	71548
TRANSIT FACILITY RENOV-	2347 01	48,870			293,225	512357	174	586449	74092
TRANSIT FACILITY RENOV-	2347 02	48,411			290,468	43525	14	580936	537411
	-----	-----	-----	----	-----	-----	----	-----	-----
FEDERAL GRANTS		343,437	67985	19	2,060,624	1327262	64	4121247	2793985
STATE GRANTS	250B								
MDOT GRANT (PLANNING/CAP	2555								
	-----	-----	-----	----	-----	-----	----	-----	-----
STATE GRANTS									
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSI	3402								
SAVINGS ACCOUNT/MMA	3405	108			650	65	10	1300	1235
	-----	-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS		108			650	65	10	1300	1235
CONTRIBUTIONS-PRIVATE	3460								
CONTRIB-OTHER	3469					2500			2500-
	-----	-----	-----	----	-----	-----	----	-----	-----
CONTRIBUTIONS-PRIVAT						2500			2500-
MASS TRANSIT CHARGES	3520								
BUS FARES-FIXED ROUTES	3525	2,916	2540	87	17,500	13425	76	35000	21575
BUS FARES-DEMAND RES-D	3527								
BUS FARES-USM ROUTE	3530	10,083			60,500			121000	121000
ADVERTISING	3535	208	271	130	1,250	1591	127	2500	909
MISC. CHARGES & FEES	3540								
	-----	-----	-----	----	-----	-----	----	-----	-----
MASS TRANSIT CHARGES		13,208	2811	21	79,250	15016	18	158500	143484
	-----	-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS		13,316	2811	21	79,900	17581	22	159800	142219
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01	10,833			65,000	130000	200	130000	
T/F TAX COLLECTORS-GPT	3800 27	18,333	66381	362	110,000	197551	179	220000	22449
	-----	-----	-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHR		29,166	66381	227	175,000	327551	187	350000	22449
	-----	-----	-----	----	-----	-----	----	-----	-----
TRANSFERS		29,166	66381	227	175,000	327551	187	350000	22449

NON-REVENUE RECEIPTS	390A								
SALE OF EQUIPMENT	3940								
SALE OF SCRAP MATERIAL	3943		207			207			207-
VENDING COMM./REFUNDS	3964								
REFUND & RECOVERY	3965					2155			2155-
RECOVERY OF DAMAGE CLAI	3967								
	-----	-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS			207			2362			2362-
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	6,009			36,059		72117		72117
	-----	-----	-----	----	-----	-----	-----	-----	-----
BEGINNING CASH BALANC		6,009			36,059		72117		72117
	-----	-----	-----	----	-----	-----	-----	-----	-----
REVENUES		391,930	137384	35	2,351,582	1674755	71	4703164	3028409

4/01/19

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
FEDERAL GRANTS	230B								
EDA GRANT-WTR EXT/98 &	2333								
CDBG-USA YEAST	2336								
FEMA RELIEF	2337								
CDBG-WIS PAK	2338								
CDBG-WATER PLANT 2 RENO	2339								
MDA DIP DEWS WTR LINES	2352 01								
MDA DIP LAMAR BLVD	2352 02	41,666			250,000			500000	500000
US CORPS OF ENGR PROJEC	2354								
LAGOON AERATORS-DOE ARR	2357								
COUNTRY CLUB WATER-EPA	2358								
NRCS EROSION CONTROL GR	2512								
I.P.-HYBERPLASTIC-MDA G	2514								
-----		-----	-----	----	-----	-----	----	-----	-----
FEDERAL GRANTS		41,666			250,000			500000	500000
CITY/COUNTY-SHARED REVEN	270B								
FORREST CTY	2705								
PETAL	2737								
LAMAR PARK	2738								
-----		-----	-----	----	-----	-----	----	-----	-----
CITY/COUNTY-SHARED RE									
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	416	59	14	2,500	59	2	5000	4941
-----		-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS		416	59	14	2,500	59	2	5000	4941
RENTS AND ROYALTIES	3410								
LAND	3411								
TRITELL COMMUNICATION	3411 12								
AT&T/CINGULAR(WTR WOR	3411 13								
SBA STRUCTURES(WM CA	3411 14	1,500	1469	97	9,000	8811	97	18000	9189
CCATT HOLDINGS-WATER	3411 15	2,500	692	27	15,000	4153	27	30000	25847
AP WIRELESS INVESTMEN	3411 16								
-----		-----	-----	----	-----	-----	----	-----	-----
LAND		4,000	2161	54	24,000	12964	54	48000	35036
BUILDING	3412								
USM CELLULAR ONE RENT	3412 41								
TH INC MANAGEMENT(USM	3412 42								
VERIZON-USM WATER TAN	3412 43								
CELLULAR SOUTH(MULTI	3412 44								
-----		-----	-----	----	-----	-----	----	-----	-----
BUILDING									
-----		-----	-----	----	-----	-----	----	-----	-----

RENTS AND ROYALTIES		4,000	2161	54	24,000	12964	54	48000	35036
CONTRIBUTIONS-PRIVATE	3460								
CONTRIB-USA YEAST SWR	3461								
-----		-----	-----	----	-----	-----	----	-----	-----
CONTRIBUTIONS-PRIVAT									
-----		-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS		4,416	2220	50	26,500	13023	49	53000	39977
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01								
T/F WATER & SEWER O &	3800 09								
T/F WATER & SEWER B&I	3800 10								
T/F WATER & SEWER	3800 11	391,719	466206	119	2,350,314	2669579	113	4700628	2031049
T/F W & S CONTINGENCY	3800 17								
T/F COM.DEV.BLK.GRANT	3800 82								
T/F INDUSTRIAL PARK DE	3800 87								
-----		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHR		391,719	466206	119	2,350,314	2669579	113	4700628	2031049
-----		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS		391,719	466206	119	2,350,314	2669579	113	4700628	2031049
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
CAPITAL LEASE PROCEEDS	3970								
NOTE PROCEEDS	3975								
SRF LOAN PROCEEDS-#1	3980								
SRF LOAN PROCEEDS-#2	3985								
SRF LOAN PROCEEDS-#3	3987								
-----		-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	65,488			392,931			785861-	785861-
-----		-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANC		65,488			392,931			785861-	785861-
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REVENUES		372,313	468425	125	2,233,884	2682602	120	4467767	1785165

4/01/19

.....CURRENT.....			YEAR-TO-DATE.....		
ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV

	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
CHARGES FOR SERVICES	280A								
CULTURE AND RECREATION	3100								
SAENGER RESTORA/MAINT	3125								
SAENGER CONCESSIONS	3132								
GIFT SHOP CONCESSIONS	3135								
TCKT MASTER/IN-HOUSE P	3136								
MCNAIR REC CTR USE FE	3140	100			600			1200	1200
SIGLER CENTER USE FEE	3141	366	410	112	2,200	2375	107	4400	2025
C.E.ROY/5TH ST.C.C.USE	3142	625	978	156	3,750	2798	74	7500	4703
JDS C.C. USE FEE	3143	1,250	263	21	7,500	5779	77	15000	9222
SAENGER THEATER USE FE	3144								
CULTURAL CTR USE FEE	3146	416	625	150	2,500	1750	70	5000	3250
N R BURGER/6TH ST CC U	3148								
CULTURE AND RECREATI		2,758	2275	82	16,550	12701	76	33100	20399
CHARGES FOR SERVICES		2,758	2275	82	16,550	12701	76	33100	20399
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSI	3402								
SAVINGS ACCOUNT/MMA	3405	50	97	194	300	461	153	600	139
INTEREST EARNINGS		50	97	194	300	461	153	600	139
RENTS AND ROYALTIES	3410								
EQUIPMENT	3419								
RENTS AND ROYALTIES									
CONTRIBUTIONS-PUBLIC	3450								
CONTRIBUTIONS-FORREST	3455								
CONTRIBUTIONS-PUBLIC									
CONTRIBUTIONS-PRIVATE	3460								
MISCELLANEOUS		50	97	194	300	461	153	600	139
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01	50,000			300,000			600000	600000
TRANSFERS FROM OTHR		50,000			300,000			600000	600000
TRANSFERS		50,000			300,000			600000	600000
NON-REVENUE RECEIPTS	390A								
COMMISSIONS-TCKTS/CONCE	3963								
REFUND & RECOVERY	3965								
RECOVERY OF DAMAGE CLAI	3967								

NON-REVENUE RECEIPTS	-----	-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANCE 399A									
APPROPRIABLE FUND BALAN 3999		47,347			284,085			568169	568169
	-----	-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANC		47,347			284,085			568169	568169
	-----	-----	-----	----	-----	-----	----	-----	-----
REVENUES		100,155	2372	2	600,935	13162	2	1201869	1188707

4/01/19

[illegible]

4/01/19

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
FEDERAL GRANTS	230B								
CDBG-R ARRA (WOODLEY SD	2338								
CDBG-ENT.-DRAINAGE	2365 DRG								
CDBG-ENT.-EMER.REHAB.	2365 ER								
CDBG-ENT.-FULL REHAB.	2365 FR								
CDBG-R ARRA (WOODLEY									
HOME ENTITLEMENT-1995	2367								
HOME ENTIT-DOWNPAYMENT	2367 DA								
HOME ENTIT-FULL REHAB.	2367 FR								
HOME ENTITLEMENT-199									
CDBG-ENTITLEMENT-2016	2385								
CDBG-ENT.-ADMINISTRATI	2385 ADM								
CDBG-ENT.-DEMOLITION	2385 DEM								
CDBG-ENT.-ECONOMIC DEV	2385 EC								
CDBG-ENT.-EMER.REHAB.	2385 ER	5,287			31,726			63451	63451
CDBG-ENT.-FACADE PROG	2385 FAC								
CDBG-ENT.-FULL REHAB.	2385 FR	8,879			53,275			106549	106549
CDBG-ENT.-HOMELESS/SP	2385 HL/SP								
CDBG-ENT.-HOUSING PROG	2385 HP								
CDBG-ENT.-MICRO ENTERP	2385 ME	2,500			15,000			30000	30000
CDBG-ENT.-PROJECT DELI	2385 PD								
CDBG-ENTITLEMENT-201		16,666			100,000			200000	200000
HOME ENTITLEMENT-2016	2387								
HOME ENTIT-ADMINISTRAT	2387 ADM								
HOME ENTIT-CHDO	2387 CHDOSA								
HOME ENTIT-DWNPYMNT AS	2387 DA								
HOME ENTIT-FULL REHAB.	2387 FR	11,585			69,512			139023	139023
HOME ENTIT-HOUSING PRO	2387 HP								
HOME ENTITLEMENT-201		11,585			69,512			139023	139023
HOME ENTITLEMENT-2017	2389								
HOME ENTIT-ADMINISTRAT	2389 ADM								
HOME ENTIT-AFFORD.HOUS	2389 AH								
HOME ENTIT-CHDO SETASI	2389 CHDOSA	2,661			15,972			31943	31943
HOME ENTIT-DWNPYMNT AS	2389 DA	4,166			25,000			50000	50000
HOME ENTIT-FULL REHAB.	2389 FR	2,314			13,885			27770	27770
HOME ENTIT-HOUSING PRO	2389 HP								
HOME ENTITLEMENT-201		9,142			54,857			109713	109713
CDBG-ENTITLEMENT-2017	2391								
CDBG-ENT.-ADMINISTRATI	2391 ADM								

CDBG-ENT.-DEMOLITION	2391	DEM						
CDBG-ENT.-EMER.REHAB.	2391	ER						
CDBG-ENT.-FULL REHAB.	2391	FR	27,758		166,552		333104	333104
CDBG-ENT.-HOMELESS/SP	2391	HL/SP						
CDBG-ENT.-HOUSING PROG	2391	HP						
CDBG-ENT.-MICRO ENTERP	2391	ME						
CDBG-ENT.-NEIGHBORHD G	2391	NG						
CDBG-ENT.-PROJECT DELI	2391	PD						
CDBG-ENT.-PUBLIC SERVI	2391	PS						
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CDBG-ENTITLEMENT-201			27,758		166,552		333104	333104
HOME ENTITLEMENT-2018	2393							
HOME ENTIT-ADMINISTRAT	2393	ADM	2,648		15,893	16082	101	31786
HOME ENTIT-AFFORD.HOUS	2393	AH						
HOME ENTIT-CHDO SETASI	2393	CHDOSA	3,973		23,840			47679
HOME ENTIT-DWNPYMNT AS	2393	DA	4,166		25,000			50000
HOME ENTIT-FULL REHAB.	2393	FR	15,699		94,198			188395
HOME ENTIT-HOUSING PRO	2393	HP		5260		5260		5260-
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HOME ENTITLEMENT-201			26,488	5260	19	158,930	21342	13
CDBG-ENTITLEMENT-2018	2395							
CDBG-ENT.-ADMINISTRATI	2395	ADM	9,333		56,000	64998	116	112000
CDBG-ENT.-DEMOLITION	2395	DEM						
CDBG-ENT.-DRAINAGE	2395	DRG						
CDBG-ENT.-EATON SCHOOL	2395	EAT						
CDBG-ENT.-EMER.REHAB.	2395	ER	5,000		30,000	20421	68	60000
CDBG-ENT.-FULL REHAB.	2395	FR	24,000		144,000	82496	57	288000
CDBG-ENT.-HOMELESS/SP	2395	HL/SP						
CDBG-ENT.-HOUSING PROG	2395	HP						
CDBG-ENT.-MICRO ENTERP	2395	ME						
CDBG-ENT.-NEIGHBORHD G	2395	NG						
CDBG-ENT.-PROJECT DELI	2395	PD	8,333		50,000			100000
CDBG-ENT.-PLANNING	2395	PL						
CDBG-ENT.-PUBLIC SERVI	2395	PS						
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CDBG-ENTITLEMENT-201			46,666		280,000	167914	59	560000
HOME ENTITLEMENT-1999	2397							
HOME ENTIT-AFFORD.HOUS	2397	AH						
HOME ENTIT-CHDO ADMIN	2397	CHDOAD						
HOME ENTIT-CHDO SETASI	2397	CHDOSA						
HOME ENTIT-DOWNPAYMENT	2397	DA						
HOME ENTIT-DA RECAPTUR	2397	DAR						
HOME ENTIT-FULL REHAB.	2397	FR						
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HOME ENTITLEMENT-199								
CDBG-ENTITLEMENT-1999	2399							
CDBG-ENT.-ADMINISTRATI	2399	ADM						
CDBG-ENT.-BRADY ST SEW	2399	BSS						
CDBG-ENT.-DEMOLITION	2399	DEM						
CDBG-ENT.-DRAINAGE	2399	DRG						
CDBG-ENT.-EATON SCHOOL	2399	EAT						
CDBG-ENT.-EMER.REHAB.	2399	ER						

CDBG-ENT.-FULL REHAB.	2399	FR						
CDBG-ENT.-NEIGHBORHD G	2399	NG						
CDBG-ENT.-PLANNING	2399	PL						
CDBG-ENT.-PRVO	2399	PRVO						
CDBG-ENT.-PUBLIC SERVI	2399	PS						
CDBG-ENT.-SIDEWALKS	2399	SWLK						

CDBG-ENTITLEMENT-199								
CDBG-ENTITLEMENT-2000	2401							
CDBG-ENT.-ADMINISTRATI	2401	ADM						
CDBG-ENT.-DEMOLITION	2401	DEM						
CDBG-ENT.-DRAINAGE	2401	DRG						
CDBG-ENT.-EMER.REHAB.	2401	ER						
CDBG-ENT.-FACADE PROG	2401	FAC						
CDBG-ENT.-FULL REHAB.	2401	FR						
CDBG-ENT.-NEIGHBORHD G	2401	NG						
CDBG-ENT.-PUBLIC SERVI	2401	PS						
CDBG-ENT.-SIDEWALKS	2401	SWLK						

CDBG-ENTITLEMENT-200								
HOME ENTITLEMENT-2000	2402							
HOME ENTIT-AFFORD.HOUS	2402	AH						
HOME ENTIT-CHDO ADMIN	2402	CHDOAD						
HOME ENTIT-CHDO SETASI	2402	CHDOSA						
HOME ENTIT-DOWNPAYMENT	2402	DA						
HOME ENTIT-FULL REHAB.	2402	FR						

HOME ENTITLEMENT-200								
CDBG-ENTITLEMENT-2001	2403							
CDBG-ENT.-ADMINISTRATI	2403	ADM						
CDBG-ENT.-DEMOLITION	2403	DEM						
CDBG-ENT.-DRAINAGE	2403	DRG						
CDBG-ENT.-EATON SCHOOL	2403	EAT						
CDBG-ENT.-EMER.REHAB.	2403	ER						
CDBG-ENT.-FACADE PROG	2403	FAC						
CDBG-ENT.-FULL REHAB.	2403	FR						
CDBG-ENT.-D/T LIGHTING	2403	LIGHT						
CDBG-ENT.-PLANNING	2403	PL						
CDBG-ENT.-PUBLIC SERVI	2403	PS						
CDBG-ENT.-SIDEWALKS	2403	SWLK						

CDBG-ENTITLEMENT-200								
HOME ENTITLEMENT-2001	2404							
HOME ENTIT-ADMINISTRAT	2404	ADM						
HOME ENTIT-AFFORD.HOUS	2404	AH						
HOME ENTIT-CHDO ADMIN	2404	CHDOAD						
HOME ENTIT-CHDO SETASI	2404	CHDOSA						
HOME ENTIT-DOWNPAYMENT	2404	DA						
HOME ENTIT-FULL REHAB.	2404	FR						

HOME ENTITLEMENT-200								
HOME ENTITLEMENT-2002	2406							

HOME ENTIT-ADMINISTRAT	2406	ADM						
HOME ENTIT-AFFORD.HOUS	2406	AH						
HOME ENTIT-CHDO OPERAT	2406	CHDO						
HOME ENTIT-DOWNPAYMENT	2406	DA						
HOME ENTIT-FULL REHAB.	2406	FR						
HOME ENTIT-HOME BUYER	2406	HBE						
HOME ENTIT	2406	HE						

HOME ENTITLEMENT-200								
CDBG-ENTITLEMENT-2002	2407							
CDBG-ENT.-ADMINISTRATI	2407	ADM						
CDBG-ENT.-ADMIN/EMER R	2407	ADMER						
CDBG-ENT.-ADMIN/FULL R	2407	ADMFR						
CDBG ENT.-CHDO OPERATI	2407	CHDO						
CDBG-ENT.-DEMOLITION	2407	DEM						
CDBG-ENT.-DRAINAGE	2407	DRG						
CDBG-ENT.-EATON SCHOOL	2407	EAT						
CDBG-ENT.-EMER.REHAB.	2407	ER						
CDBG-ENT.-FACADE PROG	2407	FAC						
CDBG-ENT.-FULL REHAB.	2407	FR						
CDBG-ENT.-PLANNING	2407	PL						
CDBG-ENT.-PUBLIC SERVI	2407	PS						

CDBG-ENTITLEMENT-200								
HOME ENTITLEMENT-2003	2408							
HOME ENTIT-ADMINISTRAT	2408	ADM						
HOME ENTIT-AFFORD.HOUS	2408	AH						
HOME ENTIT-CHDO OPERAT	2408	CHDO						
HOME ENTIT-DOWNPAYMENT	2408	DA						
HOME ENTIT-FULL REHAB.	2408	FR						
HOME ENTIT-REHAB.SUBRE	2408	RSC						

HOME ENTITLEMENT-200								
CDBG-ENTITLEMENT-2003	2409							
CDBG-ENT.-ADMINISTRATI	2409	ADM						
CDBG-ENT.-ADMIN/EMER R	2409	ADMER						
CDBG-ENT.-ADMIN/FULL R	2409	ADMFR						
CDBG-ENT.-ADMIN/PUBLIC	2409	ADMPS						
CDBG-ENT.-DEMOLITION	2409	DEM						
CDBG-ENT.-EMER ALERT P	2409	EAP						
CDBG-ENT.-EMER.REHAB.	2409	ER						
CDBG-ENT.-FACADE PROG	2409	FAC						
CDBG-ENT.-FULL REHAB.	2409	FR						
CDBG-ENT.-MICRO LOAN P	2409	MLP						
CDBG-ENT.-PLANNING	2409	PL						
CDBG-ENT.-PUBLIC SERVI	2409	PS						
CDBG-ENT.-REHAB.SUBREC	2409	RSC						
CDBG-ENT.-WORLD CHANGE	2409	WC						

CDBG-ENTITLEMENT-200								
HOME ENTITLEMENT-2004	2410							
HOME ENTIT-ADMINISTRAT	2410	ADM						

HOME ENTIT-AFFORD.HOUS	2410	AH						
HOME ENTIT-CHDO SETASI	2410	CHDOSA						
HOME ENTIT-DOWNPAYMENT	2410	DA						
HOME ENTIT-FULL REHAB.	2410	FR						
HOME ENTIT-REHAB.SUBRE	2410	RSC						

HOME ENTITLEMENT-200								
CDBG-ENTITLEMENT-2004	2411							
CDBG-ENT.-ADMINISTRATI	2411	ADM						
CDBG-ENT.-ADMIN/FULL R	2411	ADMFR						
CDBG-ENT.-ADMIN/HSG RE	2411	ADMHR						
CDBG-ENT.-ADMIN/PUBLIC	2411	ADMPS						
CDBG-ENT.-DEMOLITION	2411	DEM						
CDBG-ENT.-EMER ALERT P	2411	EAP						
CDBG-ENT.-ENGINEERING	2411	EP						
CDBG-ENT.-FACADE PROG	2411	FAC						
CDBG-ENT.-FULL REHAB.	2411	FR						
CDBG-ENT.-HOUSING REPR	2411	HR						
CDBG-ENT.-PLANNING	2411	PL						
CDBG-ENT.-WORLD CHANGE	2411	WC						

CDBG-ENTITLEMENT-200								
HOME ENTITLEMENT-2005	2412							
HOME ENTIT-ADMINISTRAT	2412	ADM						
HOME ENTIT-AFFORD.HOUS	2412	AH						
HOME ENTIT-CHDO OPERAT	2412	CHDO						
HOME ENTIT-DOWNPAYMENT	2412	DA						
HOME ENTIT-FULL REHAB.	2412	FR						
HOME ENTIT-HOUSING REH	2412	HR						
HOME ENTIT-REHAB.SUBRE	2412	RSC						

HOME ENTITLEMENT-200								
CDBG-ENTITLEMENT-2005	2413							
CDBG-ENT.-ADMINISTRATI	2413	ADM						
CDBG-ENT.-ADMIN/FULL R	2413	ADMFR						
CDBG-ENT.-ADMIN/HSG RE	2413	ADMHR						
CDBG-ENT.-ADMIN/PUBLIC	2413	ADMPS						
CDBG-ENT.-DEMOLITION	2413	DEM						
CDBG-ENT.-ENGINEERING	2413	EP						
CDBG-ENT.-FACADE PROG	2413	FAC						
CDBG-ENT.-FULL REHAB.	2413	FR						
CDBG-ENT.-HOUSING REPR	2413	HR						
CDBG-ENT.-PLANNING	2413	PL						
CDBG-ENT.-PUBLIC SERVI	2413	PS						
CDBG-ENT.-WORLD CHANGE	2413	WC						

CDBG-ENTITLEMENT-200								
HOME ENTITLEMENT-2006	2414							
HOME ENTIT-ADMINISTRAT	2414	ADM						
HOME ENTIT-AFFORD.HOUS	2414	AH						
HOME ENTIT-CHDO ADMIN	2414	CHDO						
HOME ENTIT-CHDO SETASI	2414	CHDOSA						

HOME ENTIT-DOWNPAYMENT	2414	DA						
HOME ENTIT-HOUSING REH	2414	HR						

HOME ENTITLEMENT-200								
CDBG-ENTITLEMENT-2006	2415							
CDBG-ENT.-ADMINISTRATI	2415	ADM						
CDBG-ENT.-ADMIN/FULL R	2415	ADMFR						
CDBG-ENT.-ADMIN/HSG RE	2415	ADMHR						
CDBG-ENT.-ADMIN/PUBLIC	2415	ADMPS						
CDBG-ENT.-DEMOLITION	2415	DEM						
CDBG-ENT.-DRAINAGE	2415	DRG						
CDBG-ENT.-ENGINEERING	2415	EP						
CDBG-ENT.-FACADE PROG	2415	FAC						
CDBG-ENT.-FULL REHAB.	2415	FR						
CDBG-ENT.-HOUSING REPR	2415	HR						
CDBG-ENT.-PLANNING	2415	PL						
CDBG-ENT.-PUBLIC SERVI	2415	PS						
CDBG-ENT.-WORLD CHANGE	2415	WC						

CDBG-ENTITLEMENT-200								
HOME ENTITLEMENT-2007	2416							
HOME ENTIT-ADMINISTRAT	2416	ADM						
HOME ENTIT-AFFORD.HOUS	2416	AH						
HOME ENTIT-CHDO ADMIN	2416	CHDOAD						
HOME ENTIT-CHDO SETASI	2416	CHDOSA						
HOME ENTIT-DOWNPAYMENT	2416	DA						
HOME ENTIT-FULL REHAB.	2416	FR						
HOME ENTIT-HOUSING REH	2416	HR						
HOME ENTIT-PLANNING	2416	PL						

HOME ENTITLEMENT-200								
CDBG-ENTITLEMENT-2007	2417							
CDBG-ENT.-ADMINISTRATI	2417	ADM						
CDBG-ENT.-ADMIN/FULL R	2417	ADMFR						
CDBG-ENT.-ADMIN/HSG RE	2417	ADMHR						
CDBG-ENT.-ADMIN/PUBLIC	2417	ADMPS						
CDBG-ENT.-DEMOLITION	2417	DEM						
CDBG-ENT.-ENGINEERING	2417	EP						
CDBG-ENT.-FACADE PROG	2417	FAC						
CDBG-ENT.-FULL REHAB.	2417	FR						
CDBG-ENT.-HOUSING REPR	2417	HR						
CDBG-ENT.-INFRASTRUC P	2417	IS						
CDBG-ENT.-PLANNING	2417	PL						
CDBG-ENT.-PUBLIC SERVI	2417	PS						
CDBG-ENT.-WORLD CHANGE	2417	WC						

CDBG-ENTITLEMENT-200								
HOME ENTITLEMENT-2008	2418							
HOME ENTIT-ADMINISTRAT	2418	ADM						
HOME ENTIT-AFFORD.HOUS	2418	AH						
HOME ENTIT-CHDO ADMIN	2418	CHDOAD						
HOME ENTIT-CHDO SETASI	2418	CHDOSA						

HOME ENTIT-DOWNPAYMENT	2418	DA						
HOME ENTIT-HOUSING REH	2418	HR						

HOME ENTITLEMENT-200								
CDBG-ENTITLEMENT-2008	2419							
CDBG-ENT.-ADMINISTRATI	2419	ADM						
CDBG-ENT.-ADMIN/FULL R	2419	ADMFR						
CDBG-ENT.-ADMIN/HSG RE	2419	ADMHR						
CDBG-ENT.-ADMIN/PUBLIC	2419	ADMPS						
CDBG-ENT.-BLUE ROOFS	2419	BR						
CDBG-ENT.-DEMOLITION	2419	DEM						
CDBG-ENT.-DOWNTOWN LIG	2419	DL						
CDBG-ENT.-DRAINAGE	2419	DRG						
CDBG-ENT.-ENGINEERING	2419	EP						
CDBG-ENT.-FACADE PROG	2419	FAC						
CDBG-ENT.-FULL REHAB.	2419	FR						
CDBG-ENT.-HOUSING REPR	2419	HR						
CDBG-ENT.-INFRASTRUC P	2419	IS						
CDBG-ENT.-PLANNING	2419	PL						
CDBG-ENT.-PUBLIC SERVI	2419	PS						
CDBG-ENT.-WORLD CHANGE	2419	WC						

CDBG-ENTITLEMENT-200								
HOME ENTITLEMENT-2009	2420							
HOME ENTIT-ADMINISTRAT	2420	ADM						
HOME ENTIT-AFFORD.HOUS	2420	AH						
HOME ENTIT-CHDO ADMIN	2420	CHDO						
HOME ENTIT-CHDO SETASI	2420	CHDOSA						
HOME ENTIT-DOWNPAYMENT	2420	DA						
HOME ENTIT-HOUSING REH	2420	HR						
HOME ENTIT-RECONS-SA P	2420	RECSA						

HOME ENTITLEMENT-200								
CDBG-ENTITLEMENT-2009	2421							
CDBG-ENT.-ADMINISTRATI	2421	ADM						
CDBG-ENT.-ADM DISABIL	2421	ADMDA						
CDBG-ENT.-ADMIN/FULL R	2421	ADMFR						
CDBG-ENT.-ADMIN/HSG RE	2421	ADMHR						
CDBG-ENT.-ADMIN/PUBLIC	2421	ADMPS						
CDBG-ENT.-DEMOLITION	2421	DEM						
CDBG-ENT.-DOWNTOWN LIG	2421	DL						
CDBG-ENT.-ENGINEERING	2421	EP						
CDBG-ENT.-FACADE PROG	2421	FAC						
CDBG-ENT.-FACILITIES	2421	FC						
CDBG-ENT.-FULL REHAB.	2421	FR						
CDBG-ENT.-HOUSING REPR	2421	HR						
CDBG-ENT.-INFRASTRUC P	2421	IS						
CDBG-ENT.-PLANNING	2421	PL						
CDBG-ENT.-PUBLIC SERVI	2421	PS						
CDBG-ENT.-WORLD CHANGE	2421	WC						

CDBG-ENTITLEMENT-200								

HOME ENTITLEMENT-2010	2422							
HOME ENTIT-ADMINISTRAT	2422	ADM						
HOME ENTIT-CHDO ADMIN	2422	CHDO						
HOME ENTIT-CHDO SETASI	2422	CHDOSA						
HOME ENTIT-DWNPYMNT AS	2422	DA						
HOME ENTIT-FULL REHAB	2422	FR						

HOME ENTITLEMENT-201								
CDBG-ENTITLEMENT-2010	2423							
CDBG-ENT.-ADMINISTRATI	2423	ADM						
CDBG-ENT.-ADM DISABIL	2423	ADMDISAD						
CDBG-ENT.-DEMOLITION	2423	DEM						
CDBG-ENT.-FACADE PROG	2423	FAC						
CDBG-ENT.-HOUSING REPR	2423	HR						
CDBG-ENT.-INFRASTRUC P	2423	IS						
CDBG-ENT.-PROJECT DELI	2423	PD						
CDBG-ENT.-PUBLIC SERVI	2423	PS						

CDBG-ENTITLEMENT-201								
HOME ENTITLEMENT-2011	2424							
HOME ENTIT-ADMINISTRAT	2424	ADM						
HOME ENTIT-CHDO SETASI	2424	CHDOSA						
HOME ENTIT-HOUSING PRO	2424	HP						

HOME ENTITLEMENT-201								
CDBG-ENTITLEMENT-2011	2425							
CDBG-ENT.-ADMINISTRATI	2425	ADM						
CDBG-ENT.-ADM DISABIL	2425	ADMDISAD						
CDBG-ENT.-DEMOLITION	2425	DEM						
CDBG-ENT.-HOUSING REPR	2425	HR						
CDBG-ENT.-INFRASTRUC P	2425	IS						
CDBG-ENT.-MICROENT PRO	2425	MA						
CDBG-ENT.-PROJ DELIVER	2425	PD						
CDBG-ENT.-PUBLIC SERVI	2425	PS						

CDBG-ENTITLEMENT-201								
HOME ENTITLEMENT-2012	2426							
HOME ENTIT-ADMINISTRAT	2426	ADM						
HOME ENTIT-CHDO SETASI	2426	CHDOSA	6426		39960			39960-
HOME ENTIT-HOUSING PRO	2426	HP						

HOME ENTITLEMENT-201			6426		39960			39960-
CDBG-ENTITLEMENT-2012	2427							
CDBG-ENT.-ADMINISTRATI	2427	ADM						
CDBG-ENT.-DEMOLITION	2427	DEM						
CDBG-ENT.-HOUSING PROG	2427	HP			106813			106813-
CDBG-ENT.-MICROENT PRO	2427	MA						
CDBG-ENT.-PROJECT DELI	2427	PD						
CDBG-ENT.-PUBLIC SERVI	2427	PS						

CDBG-ENTITLEMENT-201					106813			106813-
HOME ENTITLEMENT-2013	2428							

HOME ENTIT-ADMINISTRAT	2428	ADM							
HOME ENTIT-CHDO SETASI	2428	CHDOSA							
HOME ENTIT-DWNPYMNT AS	2428	DA							
HOME ENTIT-HOUSING PRO	2428	HP							

HOME ENTITLEMENT-201									
CDBG-ENTITLEMENT-2013	2429								
CDBG-ENT.-ADMINISTRATI	2429	ADM							
CDBG-ENT.-DEMOLITION	2429	DEM							
CDBG-ENT.-HOMELESS/SP	2429	HL/SP							
CDBG-ENT.-HOUSING PROG	2429	HP				573			573-
CDBG-ENT.-MICROENT PRO	2429	MA							
CDBG-ENT.-PROJECT DELI	2429	PD							
CDBG-ENT.-PUBLIC SERVI	2429	PS							

CDBG-ENTITLEMENT-201						573			573-
HOME ENTITLEMENT-2014	2430								
HOME ENTIT-ADMINISTRAT	2430	ADM							
HOME ENTIT-CHDO SETASI	2430	CHDOSA				13500			13500-
HOME ENTIT-DOWNPAYMENT	2430	DA							
HOME ENTIT-HOUSING PRO	2430	HP							

HOME ENTITLEMENT-201						13500			13500-
CDBG-ENTITLEMENT-2014	2431								
CDBG-ENT.-ADMINISTRATI	2431	ADM							
CDBG-ENT.-DEMOLITION	2431	DEM							
CDBG-ENT.-HOUSING PROG	2431	HP							
CDBG-ENT.-PROJECT DELI	2431	PD							
CDBG-ENT.-PUBLIC FACIL	2431	PFI							
CDBG-ENT.-PUBLIC SERVI	2431	PS							

CDBG-ENTITLEMENT-201									
HOME ENTITLEMENT-2015	2432								
HOME ENTIT-ADMINISTRAT	2432	ADM							
HOME ENTIT-CHDO SETASI	2432	CHDOSA							
HOME ENTIT-DWNPYMNT AS	2432	DA							
HOME ENTIT-HOUSING PRO	2432	HP							

HOME ENTITLEMENT-201									
CDBG-ENTITLEMENT-2015	2433								
CDBG-ENT.-ADMINISTRATI	2433	ADM							
CDBG-ENT.-DEMOLITION	2433	DEM							
CDBG-ENT.-FACADE PROG	2433	FAC							
CDBG-ENT.-HOMELESS/SP	2433	HL/SP							
CDBG-ENT.-HOUSING PROG	2433	HP	486			2,919		5838	5838
CDBG-ENT.-MICRO ENTERP	2433	ME							
CDBG-ENT.-PROJECT DELI	2433	PD							
CDBG-ENT.-PUBLIC FACIL	2433	PFI							
CDBG-ENT.-PUBLIC SERVI	2433	PS				4773			4773-

CDBG-ENTITLEMENT-201			486			2,919	4773	163	5838
HOME REVOLVING LOANS	2495								1065

MDA AM DREAM D/P (ADDI)	2497								
MISCELLANEOUS GRANTS	2740								
SALVATION ARMY	2740 04								
SAVINGS ACCOUNT/MMA	3405		3			23			23-
	-----		-----		-----	-----		-----	-----
MISCELLANEOUS GRANTS			3			23			23-
	-----		-----		-----	-----		-----	-----
FEDERAL GRANTS		138,794	11688	8	832,769	354898	42	1665538	1310641
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01	2,083			12,500			25000	25000
T/F WATER & SEWER O &	3800 09								
T/F MUN.ROAD & BRIDGE	3800 72								
	-----	-----	-----	-----	-----	-----	-----	-----	-----
TRANSFERS FROM OTHR		2,083			12,500			25000	25000
	-----	-----	-----	-----	-----	-----	-----	-----	-----
TRANSFERS		2,083			12,500			25000	25000
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
	-----	-----	-----	-----	-----	-----	-----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	11,848			71,090			142179-	142179-
	-----	-----	-----	-----	-----	-----	-----	-----	-----
BEGINNING CASH BALANC		11,848			71,090			142179-	142179-
	-----	-----	-----	-----	-----	-----	-----	-----	-----
REVENUES		129,029	11688	9	774,180	354898	45	1548359	1193462

087087 - INDUSTRIAL PK REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	ESTIMATED	CURRENT ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
OTHER PERMITS & FEES	2230								
MISC. PERMITS & FEES	2299								
OTHER PERMITS & FEES									
FEDERAL GRANTS	230B								
EDA GRANT-MASTER PLAN	2333								
EDA GRANT-OWENS/ILL PRO	2338								
FEDERAL GRANTS									
STATE GRANTS	250B								
OWENS/ILL PROJ-RR SPUR	2541								
USA YEAST PROJ-RR SPUR	2542								
STATE GRANTS									
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405		140			496			496-
TREASURY NOTES	3409								
INTEREST EARNINGS			140			496			496-
RENTS AND ROYALTIES	3410								
LAND	3411								
LAMAR OUTDOOR ADVERTISING	3411 05								
LAND									
BUILDING	3412								
RAIL SPUR MAINTENANCE	3412 09					22633			22633-
BROWN BOTTLING (PEPSI)	3412 10								
L&S REALTORS	3412 11								
KOHLER	3412 17								
JPM OF MS., INC.	3412 20								
SUNBEAM/OSTER	3412 23								
BUILDING						22633			22633-
RENTS AND ROYALTIES						22633			22633-
CONTRIBUTIONS-PUBLIC	3450								
CONTRIBUTIONS-FORREST	3455					150000			150000-
CONTRIBUTIONS-CITY	3456					100000			100000-
CONTRIBUTIONS-ADP	3457								
CONTRIBUTIONS-PRVEPA	3458								
CONTRIBUTIONS-PUBLIC						250000			250000-

MISCELLANEOUS		140		273129		273129-
TRANSFERS	380A					
TRANSFERS FROM OTHR FND	3800					
	-----	-----	----	-----	----	-----
TRANSFERS						
NON-REVENUE RECEIPTS	390A					
SALE OF BONDS	3910					
BOND PROCEEDS	3912					
ACCRUED INTEREST	3915					
OTHER BOND INCOME	3919					
CAP STATE LOAN'96-CIT	3919 CSL96C					
CAP STATE LOAN'96-FOR	3919 CSL96F					
CAP STATE LOAN'97-CIT	3919 CSL97C					
CAP STATE LOAN'97-FOR	3919 CSL97F					
MBIA BONDS	3919 MBIA					
	-----	-----	----	-----	----	-----
OTHER BOND INCOME						
	-----	-----	----	-----	----	-----
SALE OF BONDS						
SALE OF REAL ESTATE	3920			10000		10000-
SALE OF TIMBER	3923					
SALE OF EASEMENTS	3925					
SALE OF MISC. ITEMS	3945					
REFUND & RECOVERY	3965					
	-----	-----	----	-----	----	-----
NON-REVENUE RECEIPTS				10000		10000-
BEGINNING CASH BALANCE	399A					
APPROPRIABLE FUND BALAN	3999					
	-----	-----	----	-----	----	-----
BEGINNING CASH BALANC						
	-----	-----	----	-----	----	-----
REVENUES		140		283129		283129-

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	ESTIMATED	CURRENT ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405					1847			1847-
REPURCHASE AGREEMENTS	3408								
TREASURY NOTES	3409								
	-----	-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS						1847			1847-
	-----	-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS						1847			1847-
NON-REVENUE RECEIPTS	390A								
SALE OF BONDS	3910								
BOND PROCEEDS	3912	2,487,500	29850000	1200	14,925,000	29850000	200	29850000	
BOND PREMIUM	3913	248,691	2984292	1200	1,492,146	2984292	200	2984292	
ACCRUED INTEREST	3915								
	-----	-----	-----	----	-----	-----	----	-----	-----
SALE OF BONDS		2,736,191	32834292	1200	16,417,146	32834292	200	32834292	
	-----	-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS		2,736,191	32834292	1200	16,417,146	32834292	200	32834292	
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	40,352			242,116			484232	484232
	-----	-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANCE		40,352			242,116			484232	484232
	-----	-----	-----	----	-----	-----	----	-----	-----
REVENUES		2,776,543	32834292	1182	16,659,262	32836140	197	33318524	482384

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	ESTIMATED	CURRENT ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405								
REPURCHASE AGREEMENTS	3408								
TREASURY NOTES	3409								
INTEREST EARNINGS									
MISCELLANEOUS									
NON-REVENUE RECEIPTS	390A								
SALE OF BONDS	3910								
BOND PROCEEDS	3912								
ACCRUED INTEREST	3915								
SALE OF BONDS									
REFUND & RECOVERY	3965								
CAPITAL LEASE PROCEEDS	3970								
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	16,733			100,399			200798	200798
BEGINNING CASH BALANCE		16,733			100,399			200798	200798
REVENUES		16,733			100,399			200798	200798

4/01/19

.....CURRENT.....			YEAR-TO-DATE.....		
ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV

UNREALIZED
BALANCE[illegible]

091091 - TIF CONST-REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	ESTIMATED	CURRENT ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405		294			298			298-
REPURCHASE AGREEMENTS	3408								
TREASURY NOTES	3409								
INTEREST EARNINGS			294			298			298-
MISCELLANEOUS			294			298			298-
NON-REVENUE RECEIPTS	390A								
SALE OF BONDS	3910								
BOND PROCEEDS	3912								
BOND PROCEEDS-RIDGE/T	3912 01								
BOND PROCEEDS-MIDTOWN	3912 02								
BOND PROCEEDS-WHISPER	3912 03								
BOND PROCEEDS-HBURG C	3912 04								
BOND PROCEEDS-'19 TUR	3912 05	62,500	750000	1200	375,000	750000	200	750000	
BOND PROCEEDS		62,500	750000	1200	375,000	750000	200	750000	
ACCRUED INTEREST	3915								
SALE OF BONDS		62,500	750000	1200	375,000	750000	200	750000	
REFUND & RECOVERY	3965								
NON-REVENUE RECEIPTS		62,500	750000	1200	375,000	750000	200	750000	
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999				1			2-	2-
BEGINNING CASH BALANCE					1			2-	2-
REVENUES		62,499	750294	1200	374,999	750298	200	749998	301-

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	ESTIMATED	CURRENT ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	8,333	29076	348	50,000	138275	276	100000	38275-
OTHER INTEREST	3407								
REPURCHASE AGREEMENTS	3408								
TREASURY NOTES	3409								
	-----	-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS		8,333	29076	348	50,000	138275	276	100000	38275-
	-----	-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS		8,333	29076	348	50,000	138275	276	100000	38275-
NON-REVENUE RECEIPTS	390A								
SALE OF BONDS	3910								
BOND PROCEEDS	3912								
ACCRUED INTEREST	3915								
	-----	-----	-----	----	-----	-----	----	-----	-----
SALE OF BONDS									
	-----	-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	1,640,231			9,841,386			19682772	19682772
	-----	-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANCE		1,640,231			9,841,386			19682772	19682772
	-----	-----	-----	----	-----	-----	----	-----	-----
REVENUES		1,648,564	29076	1	9,891,386	138275	1	19782772	19644497

4/01/19

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405					1			1-
REPURCHASE AGREEMENTS	3408								
TREASURY NOTES	3409								
	-----	-----	-----	---	-----	-----	---	-----	-----
INTEREST EARNINGS						1			1-
	-----	-----	-----	---	-----	-----	---	-----	-----
MISCELLANEOUS						1			1-
NON-REVENUE RECEIPTS	390A								
SALE OF BONDS	3910								
BOND PROCEEDS	3912								
ACCRUED INTEREST	3915								
	-----	-----	-----	---	-----	-----	---	-----	-----
SALE OF BONDS									
	-----	-----	-----	---	-----	-----	---	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	5			31			62	62
	-----	-----	-----	---	-----	-----	---	-----	-----
BEGINNING CASH BALANCE		5			31			62	62
	-----	-----	-----	---	-----	-----	---	-----	-----
REVENUES		5			31	1	3	62	61

4/01/19

6 MONTHS ENDING 03/31/19

[illegible]

BEGINNING CASH BALANCE 399A

APPROPRIABLE FUND BALAN 3999

BEGINNING CASH BALANC

REVENUES

BEGINNING CASH BALANCE 399A

APPROPRIABLE FUND BALAN 3999

BEGINNING CASH BALANC

REVENUES

4/01/19

	OBJ/SUB	CURRENT	YEAR-TO-DATE	ANNUAL	UNREALIZED
		ESTIMATED	ACTUAL	%REV	BALANCE
REVENUES	200				
INTER-GOVERNMNTL REVENUE	230A				
STATE GRANTS	250B				
ZOO IMPROVEMENTS	2560				
STATE GRANTS					
CHARGES FOR SERVICES	280A				
CULTURE AND RECREATION	3100				
KPZ SPECIAL EVENTS	3127				
LION/TIGER FUND RAISE	3127 01				
TODDLER CLASS	3127 02				
ZOO CAMP	3127 03				
KPZ SPECIAL EVENTS					
CULTURE AND RECREATI					
CHARGES FOR SERVICES					
MISCELLANEOUS	340A				
INTEREST EARNINGS	3400				
CERTIFICATES OF DEPOSI	3402				
DIVIDENDS	3404				
SAVINGS ACCOUNT/MMA	3405		1	3	3-
INTEREST EARNINGS			1	3	3-
CONTRIBUTIONS-PUBLIC	3450				
CONTRIBUTIONS-FORREST	3455				
CONTRIBUTIONS-PUBLIC					
CONTRIBUTIONS-PRIVATE	3460				
CONTRIB-H'BURG. CONV.	3465				
CONTRIB-CEMETERY PROJ	3467				
CONTRIB-PKS/REC. PROJ	3468				
CONTRIB-OTHER	3469				
CONTRIBUTIONS-PRIVAT					
GAIN ON SALE OF INVESTM	3550				
MISCELLANEOUS			1	3	3-
TRANSFERS	380A				
TRANSFERS FROM OTHR FND	3800				
T/F GENERAL FUND	3800 01				
TRANSFERS FROM OTHR					
TRANSFERS					

NON-REVENUE RECEIPTS	390A							
SALE OF TIMBER	3923							
SALE OF SCRAP MATERIAL	3943							
SALE OF ZOOLOGICAL ANIM	3949							
REFUND & RECOVERY	3965							
-----		-----	-----	-----	-----	-----	-----	-----
NON-REVENUE RECEIPTS								
BEGINNING CASH BALANCE	399A							
APPROPRIABLE FUND BALAN	3999	187		1,126		2251	2251	
-----		-----	-----	-----	-----	-----	-----	-----
BEGINNING CASH BALANC		187		1,126		2251	2251	
-----		-----	-----	-----	-----	-----	-----	-----
REVENUES		187	1	1,126	3	2251	2248	

4/01/19

UNREALIZED
BALANCE[illegible]

105105 - 2013 W&S BOND CONSTR REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	ESTIMATED	CURRENT ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405		37			1212			1212-
REPURCHASE AGREEMENTS	3408								
TREASURY NOTES	3409								
T/F 2012 W&S BOND CONS	3800 94								
	-----	-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS			37			1212			1212-
	-----	-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS			37			1212			1212-
NON-REVENUE RECEIPTS	390A								
SALE OF BONDS	3910								
BOND PROCEEDS	3912								
ACCRUED INTEREST	3915								
	-----	-----	-----	----	-----	-----	----	-----	-----
SALE OF BONDS									
	-----	-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	29,439			176,635			353270	353270
	-----	-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANCE		29,439			176,635			353270	353270
	-----	-----	-----	----	-----	-----	----	-----	-----
REVENUES		29,439	37		176,635	1212		353270	352058

107107 - SPEC.SALES TAX REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

		CURRENT.....			YEAR-TO-DATE.....				
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
STATE-SHARED REVENUE	260B								
SALES TAX-MOTEL	2605		45802			388613			388613-
SALES TAX-FOOD & BEVERA	2607		444158			2702108			2702108-
	-----	-----	-----	----	-----	-----	----	-----	-----
STATE-SHARED REVENUE			489960			3090721			3090721-
NON-REVENUE RECEIPTS	390A								
	-----	-----	-----	----	-----	-----	----	-----	-----
REVENUES			489960			3090721			3090721-

109109 - GROUP INS.TRUST REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

4/01/19

ALL FUNDS

6 MONTHS ENDING 03/31/19

	OBJ/SUB	ESTIMATED	CURRENT ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
MISCELLANEOUS	340A								
INTEREST EARNING	3400								
SAVINGS ACCOUNT/MMA	3405		109			405			405-
	-----	-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNING			109			405			405-
	-----	-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS			109			405			405-
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01								
	-----	-----	-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHR									
	-----	-----	-----	----	-----	-----	----	-----	-----
TRANSFERS									
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
HOSP.INS.-P/R DISTRIB	3966		409774			2873721			2873721-
HOSP.INS.-COBRA	3966 01		533			2083			2083-
HOSP.INS.-UH PHARMACY D	3966 02								
	-----	-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS			410308			2875804			2875804-
	-----	-----	-----	----	-----	-----	----	-----	-----
REVENUES			410416			2876209			2876209-

001003 - GENERAL FUND-CITY COUNCIL

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
28385	SALARIES							
	REGULAR WAGES 4000	246000		121656	124344	50.0 49.4	2,688-	1.0-
	DISASTER RECOVERY WAGE 4010							
	OVERTIME 4300							
	DISASTER RECOVERY OVER 4310							
28385	SALARIES	246000		121656	124344	50.0 49.4	2,688-	1.0-
	EMPLOYEE BENEFITS							
4471	STATE RETIREMENT 4600	39770		19161	20609	50.0 48.1	1,448-	3.6-
2102	F.I.C.A. TAXES 4700	18820		8888	9932	50.0 47.2	1,044-	5.5-
4060	HOSPITALIZATION INS. 4800	54600		29360	25240	50.0 53.7	4,119	7.5
	UNEMPLOYMENT BENEFITS 4900	500			500	50.0	500-	100.0-
	WORKMAN'S COMPENSATION 4910	550			550	50.0	550-	100.0-
10632	EMPLOYEE BENEFITS	114240		57409	56831	50.0 50.2	578	.5
39017	PERSONAL SERVICES	360240		179065	181175	50.0 49.7	2,109-	.5-
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010	1000	125	552	323	50.0 55.2	104	10.4
	MINOR OFFICE EQUIP/FUR 5020							
	PHOTO SUPPLIES 5040							
	SUBSCRIPTIONS,MAGS,MAP 5050							
	BOOKS 5070	400		366	34	50.0 91.5	332	83.0
	COMPUTER SUPPLIES 5080	500			500	50.0	500-	100.0-
	OFFICE SUPPLIES	1900	125	918	857	50.0 48.3	64-	3.3-
	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100							
	HOUSEHOLD SUPPLIES 5110							
	FOOD 5115	100		17	83	50.0 17.0	66-	66.0-
	WEARING APPAREL 5355	1400		1220	181	50.0 87.1	1,039	74.2
	MINOR EQUIPMENT 5460							
	OTHER OPERATING MATL/S 5590							
	OPERATING SUPPLIES	1500		1237	263	50.0 82.4	974	64.9
	REPAIR & MAINTENANCE SP							
	BUILDING MATERIALS & S 5600							
	MTR VEHICLE REP. PTS/S 5700							
	OTHER REPAIR/MAINT. SP 5990							
	REPAIR & MAINTENANCE							
	SUPPLIES AND EXPENSES	3400	125	2155	1120	50.0 63.3	910	26.7
	PROFESSIONAL SERVICES							
	AUDITING AND ACCOUNTIN 6010	225000		171338	53662	50.0 76.1	117,675	52.3
	ARCHITECTURAL 6012							
	ENTERTAINMENT 6033							

	DATA PROCESSING	6035							
	OTHER PROFESSIONAL SER	6049							
	PROFESSIONAL SERVICE		225000		171338	53662	50.0	76.1	117,675 52.3
	COMMUNICATIONS								
250	TELEPHONE AND TELEGRAP	6060	3500		1503	1997	50.0	42.9	494- 14.1-
	POSTAGE	6070							
250	COMMUNICATIONS		3500		1503	1997	50.0	42.9	494- 14.1-
	TRANSPORTATION								
	TRAVEL EXPENSE	6110							
729-	TRAVEL EXP-CLERK	6110 CLERK	4500		2107	2393	50.0	46.8	285- 6.3-
711	TRAVEL EXP-DEPCLERK	6110 DEPCLE	4500		4227	273	50.0	93.9	3,954 87.8
	TRAVEL EXP-WARD 1	6110 WARD1	2000		309	1692	50.0	15.4	1,382- 69.1-
	TRAVEL EXP-WARD 2	6110 WARD2	1723		1721	2	50.0	99.8	1,718 99.7
	TRAVEL EXP-WARD 3	6110 WARD3	2000		309	1692	50.0	15.4	1,382- 69.1-
	TRAVEL EXP-WARD 4	6110 WARD4	2000	676	304	1020	50.0	15.2	1,391- 69.5-
	TRAVEL EXP-WARD 5	6110 WARD5	2000		355	1645	50.0	17.7	1,289- 64.4-
18-	TRAVEL EXPENSE		18723	676	9331	8716	50.0	49.8	60- .3-
	FREIGHT	6120	100			100	50.0		100- 100.0-
	MESSENGER/EXPRESS SERV	6130							
18-	TRANSPORTATION		18823	676	9331	8816	50.0	49.5	160- .8-
	ADVERTISING								
	ADVERTISING	6150							
	ORDINANCE EXPENSE	6160							
	ADVERTISING								
	PRINTING AND BINDING								
	PRINTING	6200							
	BINDING	6205							
	FILM PROCESSING	6240							
	PRINTING AND BINDING								
	INSURANCE								
	PUBLIC LIAB/PROPERTY D	6255							
	SURETY AND FORGERY BON	6270							
	OTHER INSURANCE	6299							
	INSURANCE								
	REPR/MAINT-OUTSIDE LABO								
	OFFICE EQUIPMENT R&M	6365							
	HOUSEHOLD EQUIPMENT R&	6370							
	MINOR EQUIPMENT R&M	6382							
	MOTOR VEHICLE EQ. R&M	6384							
	OTHER REPAIRS AND MAIN	6399							
	REPR/MAINT-OUTSIDE L								
	RENTALS								
120	OFFICE EQUIPMENT RENT	6410	1800		699	1101	50.0	38.8	402- 22.3-
	OTHER RENT	6449							
120	RENTALS		1800		699	1101	50.0	38.8	402- 22.3-
	OTHER SERVICES & CHARGE								
	EXHIBITIONS & PROMOTIO	6500	1000			1000	50.0		1,000- 100.0-
	DUES AND MEMBERSHIPS	6840	700			700	50.0		700- 100.0-
	REGISTRATION FEE/TUITI	6845							
100	REG FEE/TUITION-CLERK	6845 CLERK	2000		974	1026	50.0	48.7	52- 2.6-

100	REG FEE/TUITION-DEPCL 6845 DEPCLE	2000		1542	458	50.0	77.1	1,084	54.2
	REG FEE/TUITION-WARD 6845 WARD1	1000		235	765	50.0	23.5	529-	52.9-
	REG FEE/TUITION-WARD 6845 WARD2	1277		1277		50.0	100.0	1,276	99.9
	REG FEE/TUITION-WARD 6845 WARD3	1000		235	765	50.0	23.5	529-	52.9-
	REG FEE/TUITION-WARD 6845 WARD4	1000		260	740	50.0	26.0	480-	48.0-
	REG FEE/TUITION-WARD 6845 WARD5	1000		235	765	50.0	23.5	529-	52.9-
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200	REGISTRATION FEE/TU SERVICES NOT SPECIFIED 6999	9277		4758	4519	50.0	51.2	239	2.5
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200	OTHER SERVICES & CHA	10977		4758	6219	50.0	43.3	1,461-	13.3-
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552	OTHER SERVICES & CHAR	260100	676	187629	71795	50.0	72.1	115,158	44.2
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	IMPROVEMENT OTHER THAN OTHER IMPROVEMENTS 7295								
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	IMPROVEMENT OTHER TH MACHINERY AND EQUIPMENT								
	HOUSEHOLD FURN/EQUIP. 7320								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	COMMUNICATION EQUIPMEN 7355								
	OTHER EQUIPMENT 7399								
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	MACHINERY AND EQUIPM								
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	CAPITAL OUTLAY								
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39569	EXPENDITURES	623740	801	368849	254090	50.0	59.1	113,957	18.2

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL		OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
81192	REGULAR WAGES	4000	733295		342513	390782	50.0 46.7	48,269-	6.5-
	DISASTER RECOVERY WAGE	4010							
2954	OVERTIME	4300	14900		12092	2808	50.0 81.1	9,283	62.3
	DISASTER RECOVERY OVER	4310							
-----			-----	-----	-----	-----	-----	-----	-----
84146	SALARIES		748195		354605	393590	50.0 47.3	38,985-	5.2-
	EMPLOYEE BENEFITS								
13253	STATE RETIREMENT	4600	121100		55850	65250	50.0 46.1	9,400-	7.7-
6238	F.I.C.A. TAXES	4700	57320		25952	31368	50.0 45.2	5,416-	9.4-
10150	HOSPITALIZATION INS.	4800	151000		68290	82710	50.0 45.2	14,419-	9.5-
	UNEMPLOYMENT BENEFITS	4900	5000		881	4119	50.0 17.6	3,238-	64.7-
	WORKMAN'S COMPENSATION	4910	3000			3000	50.0	3,000-	100.0-
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29641	EMPLOYEE BENEFITS		337420		150973	186447	50.0 44.7	35,473-	10.5-
-----			-----	-----	-----	-----	-----	-----	-----
113787	PERSONAL SERVICES		1085615		505578	580037	50.0 46.5	74,459-	6.8-
	OFFICE SUPPLIES								
751	PAPER	5003	3000		1354	1646	50.0 45.1	291-	9.7-
	PRINTED FORMS	5005	2000		1949	51	50.0 97.4	1,897	94.8
1726	OTHER EXPENDABLE OFF.S	5010	7000		3541	3459	50.0 50.5	82	1.1
4	MINOR OFFICE EQUIP/FUR	5020	8500		4	8496	50.0	8,491-	99.8-
	MICROFILM SUPPLIES	5030							
	SUBSCRIPTIONS,MAGS,MAP	5050							
	BOOKS	5070							
	COMPUTER SUPPLIES	5080	1500			1500	50.0	1,500-	100.0-
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2481	OFFICE SUPPLIES		22000		6848	15152	50.0 31.1	8,304-	37.7-
	OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP	5100	5000		1046	3954	50.0 20.9	2,908-	58.1-
	FOOD	5115	500			500	50.0	500-	100.0-
	GAS AND OIL	5250							
	WEARING APPAREL	5355	600			600	50.0	600-	100.0-
	MINOR EQUIPMENT	5460	1500			1500	50.0	1,500-	100.0-
	OTHER OPERATING MATL/S	5590							
	OTHER OPER.MATL-JAIL G	5591							
-----			-----	-----	-----	-----	-----	-----	-----
	OPERATING SUPPLIES		7600		1046	6554	50.0 13.7	5,508-	72.4-
	REPAIR & MAINTENANCE SP								
782	BUILDING MATERIALS & S	5600	2000		1502	498	50.0 75.1	1,003	50.1
	MTR VEHICLE REP. PTS/S	5700							
-----			-----	-----	-----	-----	-----	-----	-----
782	REPAIR & MAINTENANCE		2000		1502	498	50.0 75.1	1,003	50.1
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3264	SUPPLIES AND EXPENSES		31600		9396	22204	50.0 29.7	12,808-	40.5-
	PROFESSIONAL SERVICES								
	CONSULTANT SERV/SURVEY	6020							
	LEGAL	6025	5000			5000	50.0	5,000-	100.0-
	DATA PROCESSING	6035							

	MICROFILM PROCESSING	6037							
10835	OTHER PROF-JAIL DIV GR	6048							
58	OTHER PROFESSIONAL SER	6049	125000	54747	70253	50.0	43.7	15,506-	12.4-
	OTHER PROF-TECHNOLOGY	6049 01	83000	5034	77966	50.0	6.0	72,932-	87.8-
	PROF SERV-JUDGE PRO T	6049 02							
10892	OTHER PROFESSIONAL		208000	59781	148219	50.0	28.7	88,438-	42.5-
10892	PROFESSIONAL SERVICE		213000	59781	153219	50.0	28.0	93,438-	43.8-
379	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP	6060	6100	2589	3511	50.0	42.4	922-	15.1-
	POSTAGE	6070							
379	COMMUNICATIONS		6100	2589	3511	50.0	42.4	922-	15.1-
	TRANSPORTATION								
	TRAVEL EXPENSE	6110	10000	484	9516	50.0	4.8	9,031-	90.3-
	TRVL-JAIL DIVERSN GRAN	6118							
	FREIGHT	6120							
	MESSENGER/EXPRESS SERV	6130							
	TRANSPORTATION		10000	484	9516	50.0	4.8	9,031-	90.3-
	ADVERTISING								
	ADVERTISING	6150							
	ADVERTISING								
	PRINTING AND BINDING								
	PRINTING	6200	2000	441	1559	50.0	22.0	1,118-	55.9-
	BINDING	6205							
	PRINTING AND BINDING		2000	441	1559	50.0	22.0	1,118-	55.9-
	INSURANCE								
386	SURETY AND FORGERY BON	6270							
806	GAS	6300	2000	1453	547	50.0	72.6	906	45.3
	ELECTRICITY	6305	14000	6308	7692	50.0	45.0	1,384-	9.8-
1192	INSURANCE		16000	7761	8239	50.0	48.5	478-	2.9-
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M	6350	10000		10000	50.0		10,000-	100.0-
	OFFICE EQUIPMENT R&M	6365	500	130	370	50.0	26.0	239-	47.8-
	REPR/MAINT-OUTSIDE L		10500	130	10370	50.0	1.2	10,239-	97.5-
598	RENTALS								
	OFFICE EQUIPMENT RENT	6410	8400	4286	4114	50.0	51.0	171	2.0
	OTHER RENT	6449							
598	RENTALS		8400	4286	4114	50.0	51.0	171	2.0
	OTHER SERVICES & CHARGE								
	COURT COSTS	6710							
	REFUNDS	6835							
	POLICE FINE REFUNDS	6835 PF							
	REFUNDS								
	DUES AND MEMBERSHIPS	6840	2300		2300	50.0		2,300-	100.0-
	REGISTRATION FEE/TUITI	6845	500		500	50.0		500-	100.0-
	SERVICES NOT SPECIFIED	6999	2500		2500	50.0		2,500-	100.0-
	OTHER SERVICES & CHA		5300		5300	50.0		5,300-	100.0-
13062	OTHER SERVICES & CHAR		271300	75473	195827	50.0	27.8	120,354-	44.3-

	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	OTHER EQUIPMENT 7399								
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	MACHINERY AND EQUIPM								
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	CAPITAL OUTLAY								
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130112	EXPENDITURES	1388515		590447	798068	50.0	42.5	207,621-	14.9-

001020 - GENERAL FUND-MAYOR/ADMIN.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
59175	SALARIES								
	REGULAR WAGES 4000	583784		257573	326211	50.0	44.1	68,638-	11.7-
	DISASTER RECOVERY WAGE 4010								
	OVERTIME 4300								
	DISASTER RECOVERY OVER 4310								
59175	SALARIES	583784		257573	326211	50.0	44.1	68,638-	11.7-
	EMPLOYEE BENEFITS								
9320	STATE RETIREMENT 4600	120850		40247	80603	50.0	33.3	40,356-	33.3-
4503	F.I.C.A. TAXES 4700	44660		19520	25140	50.0	43.7	5,620-	12.5-
4060	HOSPITALIZATION INS. 4800	62400		29360	33040	50.0	47.0	3,680-	5.8-
	UNEMPLOYMENT BENEFITS 4900	6640			6640	50.0		6,640-	100.0-
	WORKMAN'S COMPENSATION 4910	5000			5000	50.0		5,000-	100.0-
17883	EMPLOYEE BENEFITS	239550		89127	150423	50.0	37.2	61,296-	25.5-
77057	PERSONAL SERVICES	823334		346701	476633	50.0	42.1	129,932-	15.7-
	OFFICE SUPPLIES								
	PAPER 5003	500			500	50.0		500-	100.0-
	PRINTED FORMS 5005								
40	OTHER EXPENDABLE OFF.S 5010	3000	454	1304	1242	50.0	43.4	392-	13.0-
	MINOR OFFICE EQUIP/FUR 5020	1000			1000	50.0		1,000-	100.0-
	PHOTO SUPPLIES 5040								
	SUBSCRIPTIONS,MAGS,MAP 5050	750			750	50.0		750-	100.0-
	BOOKS 5070	700		632	68	50.0	90.2	563	80.4
	COMPUTER SUPPLIES 5080	2000			2000	50.0		2,000-	100.0-
40	OFFICE SUPPLIES	7950	454	1936	5560	50.0	24.3	4,077-	51.2-
	OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP 5100								
	HOUSEHOLD SUPPLIES 5110								
142	FOOD 5115	2000	100	906	994	50.0	45.3	188-	9.4-
231	GAS AND OIL 5250	3000		1468	1532	50.0	48.9	63-	2.1-
	LUBRICANTS 5255								
	WEARING APPAREL 5355								
	MINOR EQUIPMENT 5460								
	OTHER OPERATING MATL/S 5590	100			100	50.0		100-	100.0-
	OTHER OPER.MATL-NLC HE 5591								
372	OPERATING SUPPLIES	5100	100	2374	2626	50.0	46.5	351-	6.8-
	REPAIR & MAINTENANCE SP								
498	MTR VEHICLE REP. PTS/S 5700	2000	32	738	1230	50.0	36.9	524-	26.2-
	COMMUNICATION REPAIR P 5750								
	OTHER REPAIR/MAINT. SP 5990	300			300	50.0		300-	100.0-
	DISASTER REPAIR SUPPLI 5995								
498	REPAIR & MAINTENANCE	2300	32	738	1530	50.0	32.0	824-	35.8-
911	SUPPLIES AND EXPENSES	15350	586	5049	9715	50.0	32.8	5,252-	34.2-

PROFESSIONAL SERVICES										
	APPRAISAL	6017								
	CONSULTANT SERV/SURVEY	6020								
	ENTERTAINMENT	6033								
400	OTHER PROFESSIONAL SER	6049	25000	65	400	24535	50.0	1.6	24,199-	96.7-
	OTHER PROF SERV-FARMER	6049 97								
	OTHER PROF SERV-NLC HE	6049 98								
400	PROFESSIONAL SERVICE		25000	65	400	24535	50.0	1.6	24,199-	96.7-
COMMUNICATIONS										
402	TELEPHONE AND TELEGRAP	6060	12000		2721	9279	50.0	22.6	6,558-	54.6-
	POSTAGE	6070								
402	COMMUNICATIONS		12000		2721	9279	50.0	22.6	6,558-	54.6-
TRANSPORTATION										
994	TRAVEL EXPENSE	6110	22000	3,258	5331	13411	50.0	24.2	11,338-	51.5-
	FREIGHT	6120	150			150	50.0		150-	100.0-
	MESSENGER/EXPRESS SERV	6130	300		15	285	50.0	5.0	270-	90.0-
994	TRANSPORTATION		22450	3,258	5346	13846	50.0	23.8	11,758-	52.3-
ADVERTISING										
150	ADVERTISING	6150	56600		47164	9436	50.0	83.3	37,728	66.6
	ADVERTISING-BC HEALTHY	6151								
	ADVERTISING-SPEC. EVEN	6152								
	ADVERTISING-MAYOR'S YO	6153	10000		527	9473	50.0	5.2	8,946-	89.4-
	ADVERTISING-USM-ISP	6156	30870		30870		50.0	100.0	30,870	100.0
	ADVERTISING-WILLIAM CA	6157	7000			7000	50.0		7,000-	100.0-
	ADVERTISING-MS ASSC OF	6158	10000			10000	50.0		10,000-	100.0-
150	ADVERTISING		114470		78561	35909	50.0	68.6	42,652	37.2
PRINTING AND BINDING										
	PRINTING	6200	1500			1500	50.0		1,500-	100.0-
	BINDING	6205								
	BLUELINES	6210								
	FILM PROCESSING	6240								
PRINTING AND BINDING										
	PRINTING AND BINDING		1500			1500	50.0		1,500-	100.0-
INSURANCE										
	PUBLIC LIAB/PROPERTY D	6255								
	AUTOMOBILE INSURANCE	6265								
	SURETY AND FORGERY BON	6270								
	OTHER INSURANCE	6299								
INSURANCE										
REPR/MAINT-OUTSIDE LABO										
	DISASTER REPAIRS	6351								
	OFFICE EQUIPMENT R&M	6365	1500			1500	50.0		1,500-	100.0-
	HOUSEHOLD EQUIPMENT R&	6370								
	MINOR EQUIPMENT R&M	6382	1500			1500	50.0		1,500-	100.0-
	MOTOR VEHICLE EQ. R&M	6384	500		131	369	50.0	26.2	238-	47.6-
	COMMUNICATION EQ. R&M	6390								
	OTHER REPAIRS AND MAIN	6399								
REPR/MAINT-OUTSIDE L										
	REPR/MAINT-OUTSIDE L		3500		131	3369	50.0	3.7	3,238-	92.5-
RENTALS										
246	OFFICE EQUIPMENT RENT	6410	5000		1244	3756	50.0	24.8	2,512-	50.2-
	OTHER RENT	6449								
246	RENTALS		5000		1244	3756	50.0	24.8	2,512-	50.2-

	OTHER SERVICES & CHARGE								
	LATE PAYMENT CHARGE 6705								
	DUES AND MEMBERSHIPS 6840	6500		425	6075	50.0	6.5	5,650-	86.9-
	REGISTRATION FEE/TUITI 6845	4000		2515	1485	50.0	62.8	1,030	25.7
	SERVICES NOT SPECIFIED 6999	1000			1000	50.0		1,000-	100.0-
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	OTHER SERVICES & CHA	11500		2940	8560	50.0	25.5	5,620-	48.8-
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2193	OTHER SERVICES & CHAR	195420	3,323	91343	100754	50.0	46.7	12,734-	6.5-
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	IMPROVEMENT OTHER THAN								
	OTHER IMPROVEMENTS 7295								
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	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	HOUSEHOLD FURN/EQUIP. 7320	2000			2000	50.0		2,000-	100.0-
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	COMMUNICATION EQUIPMEN 7355								
	OTHER EQUIPMENT 7399								
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	MACHINERY AND EQUIPM	2000			2000	50.0		2,000-	100.0-
	VEHICLES								
	AUTOMOBILES 7400								
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	VEHICLES								
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	CAPITAL OUTLAY	2000			2000	50.0		2,000-	100.0-
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80161	EXPENDITURES	1036104	3,909	443093	589102	50.0	42.7	149,918-	14.4-

001030 - GENERAL FUND-ELECTIONS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
SALARIES								
	REGULAR WAGES	4000						
	OVERTIME	4300						

SALARIES								
EMPLOYEE BENEFITS								
	STATE RETIREMENT	4600						
	F.I.C.A. TAXES	4700						
	HOSPITALIZATION INS.	4800						
	UNEMPLOYMENT BENEFITS	4900						
	WORKMAN'S COMPENSATION	4910						

EMPLOYEE BENEFITS								

PERSONAL SERVICES								
OFFICE SUPPLIES								
	PAPER	5003						
	PRINTED FORMS	5005						
	OTHER EXPENDABLE OFF.S	5010	400		400	50.0	400-	100.0-

	OFFICE SUPPLIES		400		400	50.0	400-	100.0-
OPERATING SUPPLIES								
	MINOR EQUIPMENT	5460						
	OTHER OPERATING MATL/S	5590	2000		2000	50.0	2,000-	100.0-

	OPERATING SUPPLIES		2000		2000	50.0	2,000-	100.0-
REPAIR & MAINTENANCE SP								
	OTHER REPAIR/MAINT. SP	5990						

REPAIR & MAINTENANCE								

	SUPPLIES AND EXPENSES		2400		2400	50.0	2,400-	100.0-
PROFESSIONAL SERVICES								
	LEGAL	6025						
	DATA PROCESSING	6035						
	OTHER PROFESSIONAL SER	6049						

PROFESSIONAL SERVICE								
COMMUNICATIONS								
	POSTAGE	6070	7000		7000	50.0	7,000-	100.0-

	COMMUNICATIONS		7000		7000	50.0	7,000-	100.0-
TRANSPORTATION								
	FREIGHT	6120	250		250	50.0	250-	100.0-
	MESSENGER/EXPRESS SERV	6130						

	TRANSPORTATION		250		250	50.0	250-	100.0-
ADVERTISING								
	ADVERTISING	6150	1000		1000	50.0	1,000-	100.0-

-----	ADVERTISING	1000	-----	-----	1000	50.0	-----	-----
	PRINTING AND BINDING						1,000-	100.0-
	PRINTING 6200	3000	1,238		1762	50.0	3,000-	100.0-
	BINDING 6205							
-----	PRINTING AND BINDING	3000	1,238	-----	1762	50.0	3,000-	100.0-
	REPR/MAINT-OUTSIDE LABO							
	OFFICE EQUIPMENT R&M 6365							
	OTHER REPAIRS AND MAIN 6399							
-----	REPR/MAINT-OUTSIDE L			-----			-----	-----
	RENTALS							
	BUILDING RENT 6405	800			800	50.0	800-	100.0-
	OFFICE EQUIPMENT RENT 6410							
-----	RENTALS	800		-----	800	50.0	800-	100.0-
	OTHER SERVICES & CHARGE							
	SERVICES NOT SPECIFIED 6999	67000		-----	67000	50.0	67,000-	100.0-
-----	OTHER SERVICES & CHA	67000		-----	67000	50.0	67,000-	100.0-
-----	OTHER SERVICES & CHAR	79050	1,238	-----	77812	50.0	79,050-	100.0-
	MACHINERY AND EQUIPMENT							
	OFFICE FURN/EQUIP. 7325							
	OTHER EQUIPMENT 7399							
-----				-----			-----	-----
	MACHINERY AND EQUIPM							
-----				-----			-----	-----
	CAPITAL OUTLAY							
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	EXPENDITURES	81450	1,238	-----	80212	50.0	81,450-	100.0-

001040 - GENERAL FUND-MUNICIPAL CLERK

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
SALARIES								
24942	REGULAR WAGES 4000	219884		108897	110987	50.0 49.5	2,090-	.9-
	DISASTER RECOVERY WAGE 4010							
	OVERTIME 4300	1000			1000	50.0	1,000-	100.0-
	DISASTER RECOVERY OVER 4310							
24942	SALARIES	220884		108897	111987	50.0 49.3	3,090-	1.3-
EMPLOYEE BENEFITS								
3928	STATE RETIREMENT 4600	35700		17275	18425	50.0 48.3	1,149-	3.2-
1862	F.I.C.A. TAXES 4700	16900		8112	8788	50.0 48.0	676-	4.0-
3480	HOSPITALIZATION INS. 4800	46800		22880	23920	50.0 48.8	1,040-	2.2-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	50.0	1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	450			450	50.0	450-	100.0-
9270	EMPLOYEE BENEFITS	100850		48266	52584	50.0 47.8	4,318-	4.2-
34212	PERSONAL SERVICES	321734		157164	164570	50.0 48.8	7,406-	2.3-
OFFICE SUPPLIES								
	PAPER 5003							
	PRINTED FORMS 5005							
554	OTHER EXPENDABLE OFF.S 5010	3000		1461	1539	50.0 48.7	78-	2.6-
	MINOR OFFICE EQUIP/FUR 5020	2000			2000	50.0	2,000-	100.0-
	MICROFILM SUPPLIES 5030							
	SUBSCRIPTIONS,MAGS,MAP 5050							
	BOOKS 5070							
	COMPUTER SUPPLIES 5080	300			300	50.0	300-	100.0-
554	OFFICE SUPPLIES	5300		1461	3839	50.0 27.5	2,378-	44.8-
OPERATING SUPPLIES								
	FOOD 5115							
	GAS AND OIL 5250							
	MINOR EQUIPMENT 5460							
	OTHER OPERATING MATL/S 5590							
OPERATING SUPPLIES								
554	SUPPLIES AND EXPENSES	5300		1461	3839	50.0 27.5	2,378-	44.8-
PROFESSIONAL SERVICES								
	CONSULTANT SERV/SURVEY 6020							
	ABSTRACTING & RECORDIN 6023							
	LEGAL 6025							
	DATA PROCESSING 6035							
	MICROFILM PROCESSING 6037							
281	OTHER PROFESSIONAL SER 6049	15500		1356	14144	50.0 8.7	12,788-	82.5-
281	PROFESSIONAL SERVICE	15500		1356	14144	50.0 8.7	12,788-	82.5-
COMMUNICATIONS								
	TELEPHONE AND TELEGRAP 6060							
	POSTAGE 6070							

-----	COMMUNICATIONS	-----	-----	-----	-----	-----	-----	-----
	TRANSPORTATION							
	TRAVEL EXPENSE 6110	1000		1000	50.0		1,000-	100.0-
	FREIGHT 6120							
	MESSENGER/EXPRESS SERV 6130	100		100	50.0		100-	100.0-
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	TRANSPORTATION	1100		1100	50.0		1,100-	100.0-
	ADVERTISING							
1311	ADVERTISING 6150	25000	8533	16467	50.0	34.1	7,933-	31.7-
	ORDINANCE EXPENSE 6160	3000		3000	50.0		3,000-	100.0-
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1311	ADVERTISING	28000	8533	19467	50.0	30.4	10,933-	39.0-
	PRINTING AND BINDING							
	PRINTING 6200	1500		1500	50.0		1,500-	100.0-
	BINDING 6205							
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	PRINTING AND BINDING	1500		1500	50.0		1,500-	100.0-
	INSURANCE							
	SURETY AND FORGERY BON 6270							
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	INSURANCE							
	REPR/MAINT-OUTSIDE LABO							
	OFFICE EQUIPMENT R&M 6365	2500		2500	50.0		2,500-	100.0-
	DISINFECT./EXTERMINATI 6394	1000		1000	50.0		1,000-	100.0-
	OTHER REPAIRS AND MAIN 6399							
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	REPR/MAINT-OUTSIDE L	3500		3500	50.0		3,500-	100.0-
	RENTALS							
	OFFICE EQUIPMENT RENT 6410	5000		5000	50.0		5,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	RENTALS	5000		5000	50.0		5,000-	100.0-
	OTHER SERVICES & CHARGE							
	DUES AND MEMBERSHIPS 6840	300		300	50.0		300-	100.0-
	REGISTRATION FEE/TUITI 6845	1500		1500	50.0		1,500-	100.0-
	SERVICES NOT SPECIFIED 6999							
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	OTHER SERVICES & CHA	1800		1800	50.0		1,800-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
1592	OTHER SERVICES & CHAR	56400	9889	46511	50.0	17.5	36,621-	64.9-
-----		-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPMENT							
	OFFICE FURN/EQUIP. 7325							
	DATA PROCESSING EQUIP. 7327							
	OTHER EQUIPMENT 7399							
-----		-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM							
-----		-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY							
-----		-----	-----	-----	-----	-----	-----	-----
36359	EXPENDITURES	383434	168514	214920	50.0	43.9	46,405-	12.1-

001041 - GENERAL FUND-TAX DIVISION

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
SALARIES							
	REGULAR WAGES	4000					
	OVERTIME	4300					

SALARIES							
EMPLOYEE BENEFITS							
	STATE RETIREMENT	4600					
	F.I.C.A. TAXES	4700					
	HOSPITALIZATION INS.	4800					
	UNEMPLOYMENT BENEFITS	4900					
	WORKMAN'S COMPENSATION	4910					

EMPLOYEE BENEFITS							

PERSONAL SERVICES							
OFFICE SUPPLIES							
	PAPER	5003					
	PRINTED FORMS	5005					
	OTHER EXPENDABLE OFF.S	5010					
	MINOR OFFICE EQUIP/FUR	5020					
	MICROFILM SUPPLIES	5030					
	SUBSCRIPTIONS,MAGS,MAP	5050					
	MAPS FOR RESALE	5060					
	BOOKS	5070					
	COMPUTER SUPPLIES	5080					

OFFICE SUPPLIES							
OPERATING SUPPLIES							
	GAS AND OIL	5250					
	LUBRICANTS	5255					
	MINOR EQUIPMENT	5460					
	OTHER OPERATING MATL/S	5590					

OPERATING SUPPLIES							
REPAIR & MAINTENANCE SP							
	MTR VEHICLE REP. PTS/S	5700					
	OTHER REPAIR/MAINT. SP	5990					

REPAIR & MAINTENANCE							

SUPPLIES AND EXPENSES							
PROFESSIONAL SERVICES							
	CONSULTANT SERV/SURVEY	6020					
	ABSTRACTING & RECORDIN	6023					
	LEGAL	6025					
	DATA PROCESSING	6035					
	MICROFILM PROCESSING	6037					
	OTHER PROFESSIONAL SER	6049					

PROFESSIONAL SERVICE
COMMUNICATIONS
TELEPHONE AND TELEGRAP 6060
POSTAGE 6070

COMMUNICATIONS
TRANSPORTATION
TRAVEL EXPENSE 6110
FREIGHT 6120
MESSENGER/EXPRESS SERV 6130

TRANSPORTATION
ADVERTISING
ADVERTISING 6150

ADVERTISING
PRINTING AND BINDING
PRINTING 6200
BINDING 6205
BLUELINES 6210

PRINTING AND BINDING
INSURANCE
AUTOMOBILE INSURANCE 6265
SURETY AND FORGERY BON 6270

INSURANCE
REPR/MAINT-OUTSIDE LABO
BUILDING R&M 6350
OFFICE EQUIPMENT R&M 6365
MOTOR VEHICLE EQ. R&M 6384
COMMUNICATION EQ. R&M 6390
OTHER REPAIRS AND MAIN 6399

REPR/MAINT-OUTSIDE L
RENTALS
OFFICE EQUIPMENT RENT 6410

RENTALS
OTHER SERVICES & CHARGE
REFUNDS 6835
PRIVILEGE LICENSE REF 6835 PL

REFUNDS
DUES AND MEMBERSHIPS 6840
REGISTRATION FEE/TUITI 6845
SERVICES NOT SPECIFIED 6999

OTHER SERVICES & CHA

OTHER SERVICES & CHAR

MACHINERY AND EQUIPMENT
HOUSEHOLD FURN/EQUIP. 7320
OFFICE FURN/EQUIP. 7325
DATA PROCESSING EQUIP. 7327
COMMUNICATION EQUIPMEN 7355
OTHER EQUIPMENT 7399

MACHINERY AND EQUIPM

VEHICLES

AUTOMOBILES 7400

VEHICLES

CAPITAL OUTLAY

EXPENDITURES

001042 - GENERAL FUND-ACCOUNTING DIV.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
24684	SALARIES								
	REGULAR WAGES 4000	213920		106964	106956	50.0	50.0	7	
	DISASTER RECOVERY WAGE 4010								
	OVERTIME 4300								
	DISASTER RECOVERY OVER 4310								
24684	SALARIES	213920		106964	106956	50.0	50.0	7	
	EMPLOYEE BENEFITS								
3888	STATE RETIREMENT 4600	34585		16847	17738	50.0	48.7	891-	2.5-
1853	F.I.C.A. TAXES 4700	16380		7970	8410	50.0	48.6	440-	2.6-
3480	HOSPITALIZATION INS. 4800	46800		20880	25920	50.0	44.6	5,040-	10.7-
	UNEMPLOYMENT BENEFITS 4900	1175		1175	1175	50.0		1,175-	100.0-
	WORKMAN'S COMPENSATION 4910	745		745	745	50.0		745-	100.0-
9221	EMPLOYEE BENEFITS	99685		45697	53988	50.0	45.8	8,290-	8.3-
33905	PERSONAL SERVICES	313605		152661	160944	50.0	48.6	8,283-	2.6-
	OFFICE SUPPLIES								
	PAPER 5003	650		163	487	50.0	25.0	323-	49.6-
	PRINTED FORMS 5005	1200			1200	50.0		1,200-	100.0-
164	OTHER EXPENDABLE OFF.S 5010	1600		691	909	50.0	43.1	217-	13.5-
	MINOR OFFICE EQUIP/FUR 5020	800			800	50.0		800-	100.0-
	MICROFILM SUPPLIES 5030								
	SUBSCRIPTIONS,MAGS,MAP 5050								
	BOOKS 5070								
	COMPUTER SUPPLIES 5080	675			675	50.0		675-	100.0-
164	OFFICE SUPPLIES	4925		854	4071	50.0	17.3	3,217-	65.3-
	OPERATING SUPPLIES								
60	CLEANING/JANITORIAL SP 5100	1000		165	835	50.0	16.5	670-	67.0-
	MINOR EQUIPMENT 5460								
	OTHER OPERATING MATL/S 5590								
60	OPERATING SUPPLIES	1000		165	835	50.0	16.5	670-	67.0-
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S 5600								
	MINOR COMPUTER EQUIP. 5800	1000			1000	50.0		1,000-	100.0-
	OTHER REPAIR/MAINT. SP 5990								
	REPAIR & MAINTENANCE	1000			1000	50.0		1,000-	100.0-
224	SUPPLIES AND EXPENSES	6925		1019	5906	50.0	14.7	4,887-	70.5-
	PROFESSIONAL SERVICES								
	CONSULTANT SERV/SURVEY 6020								
	DATA PROCESSING 6035								
	MICROFILM PROCESSING 6037								
	OTHER PROFESSIONAL SER 6049	1200		119	1081	50.0	9.9	962-	80.1-
	PROFESSIONAL SERVICE	1200		119	1081	50.0	9.9	962-	80.1-

	COMMUNICATIONS							
	TELEPHONE AND TELEGRAP 6060	100			100	50.0		100- 100.0-
	POSTAGE 6070							
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	COMMUNICATIONS	100			100	50.0		100- 100.0-
	TRANSPORTATION							
	TRAVEL EXPENSE 6110							
	FREIGHT 6120							
23	MESSENGER/EXPRESS SERV 6130	150		23	127	50.0	15.3	104- 69.3-
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23	TRANSPORTATION	150		23	127	50.0	15.3	104- 69.3-
	ADVERTISING							
	ADVERTISING 6150							
-----		-----	-----	-----	-----	-----	-----	-----
	ADVERTISING							
	PRINTING AND BINDING							
	PRINTING 6200	1500			1500	50.0		1,500- 100.0-
	BINDING 6205							
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	PRINTING AND BINDING	1500			1500	50.0		1,500- 100.0-
	INSURANCE							
	SURETY AND FORGERY BON 6270							
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	INSURANCE							
	REPR/MAINT-OUTSIDE LABO							
	BUILDING R&M 6350							
	OFFICE EQUIPMENT R&M 6365	200			200	50.0		200- 100.0-
	OTHER REPAIRS AND MAIN 6399	300			300	50.0		300- 100.0-
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	REPR/MAINT-OUTSIDE L	500			500	50.0		500- 100.0-
	RENTALS							
	OFFICE EQUIPMENT RENT 6410							
	OTHER RENT 6449							
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	RENTALS							
	OTHER SERVICES & CHARGE							
	DUES AND MEMBERSHIPS 6840							
	REGISTRATION FEE/TUITI 6845							
	SERVICES NOT SPECIFIED 6999							
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	OTHER SERVICES & CHA							
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23	OTHER SERVICES & CHAR	3450		142	3308	50.0	4.1	3,165- 91.7-
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	MACHINERY AND EQUIPMENT							
	OFFICE FURN/EQUIP. 7325							
	DATA PROCESSING EQUIP. 7327							
	OTHER EQUIPMENT 7399							
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	MACHINERY AND EQUIPM							
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	CAPITAL OUTLAY							
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34152	EXPENDITURES	323980		153822	170158	50.0	47.4	16,336- 5.0-

001045 - GENERAL FUND-PURCHASING DIV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
10096	SALARIES							
	REGULAR WAGES 4000	87495		43748	43747	50.0 50.0		
	DISASTER RECOVERY WAGE 4010							
	OVERTIME 4300							
	DISASTER RECOVERY OVER 4310							
10096	SALARIES	87495		43748	43747	50.0 50.0		
	EMPLOYEE BENEFITS							
1590	STATE RETIREMENT 4600	14145		6890	7255	50.0 48.7	365-	2.5-
751	F.I.C.A. TAXES 4700	6695		3216	3479	50.0 48.0	263-	3.9-
1160	HOSPITALIZATION INS. 4800	15600		6960	8640	50.0 44.6	1,680-	10.7-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	50.0	1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	350			350	50.0	350-	100.0-
3501	EMPLOYEE BENEFITS	37790		17067	20723	50.0 45.1	3,656-	9.6-
13596	PERSONAL SERVICES	125285		60814	64471	50.0 48.5	3,656-	2.9-
88	OFFICE SUPPLIES							
	PAPER 5003	1500		672	828	50.0 44.8	156-	10.4-
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010	1600		40-	1640	50.0 2.5	1,519-	94.9-
	MINOR OFFICE EQUIP/FUR 5020	1000			1000	50.0	1,000-	100.0-
	SUBSCRIPTIONS,MAGS,MAP 5050							
	BOOKS 5070							
	COMPUTER SUPPLIES 5080							
88	OFFICE SUPPLIES	4100		632	3468	50.0 15.4	2,836-	69.1-
	OPERATING SUPPLIES							
	MINOR EQUIPMENT 5460							
	OTHER OPERATING MATL/S 5590	600			600	50.0	600-	100.0-
	OPERATING SUPPLIES	600			600	50.0	600-	100.0-
88	SUPPLIES AND EXPENSES	4700		632	4068	50.0 13.4	3,436-	73.1-
	PROFESSIONAL SERVICES							
	CONSULTANT SERV/SURVEY 6020							
	DATA PROCESSING 6035							
	OTHER PROFESSIONAL SER 6049							
	PROFESSIONAL SERVICE							
	COMMUNICATIONS							
	TELEPHONE AND TELEGRAP 6060							
	POSTAGE 6070							
	COMMUNICATIONS							
	TRANSPORTATION							
	TRAVEL EXPENSE 6110	1000			1000	50.0	1,000-	100.0-
	FREIGHT 6120							
	MESSSENGER/EXPRESS SERV 6130							

-----	TRANSPORTATION	1000	-----	-----	-----	-----	-----	-----	-----
	ADVERTISING				1000	50.0		1,000-	100.0-
	ADVERTISING 6150								
-----	ADVERTISING		-----	-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING								
	PRINTING 6200								
	BINDING 6205								
-----	PRINTING AND BINDING		-----	-----	-----	-----	-----	-----	-----
	INSURANCE								
	SURETY AND FORGERY BON 6270								
-----	INSURANCE		-----	-----	-----	-----	-----	-----	-----
	REPR/MAINT-OUTSIDE LABO								
197	OFFICE EQUIPMENT R&M 6365	2000		1185	815	50.0	59.2	370	18.5
	OTHER REPAIRS AND MAIN 6399	1000			1000	50.0		1,000-	100.0-
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197	REPR/MAINT-OUTSIDE L	3000		1185	1815	50.0	39.5	630-	21.0-
	RENTALS								
	OFFICE EQUIPMENT RENT 6410								
-----	RENTALS		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHARGE								
70	DUES AND MEMBERSHIPS 6840	500		70	430	50.0	14.0	359-	71.8-
	REGISTRATION FEE/TUITI 6845	1000			1000	50.0		1,000-	100.0-
	SERVICES NOT SPECIFIED 6999								
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70	OTHER SERVICES & CHA	1500		70	1430	50.0	4.6	1,359-	90.6-
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267	OTHER SERVICES & CHAR	5500		1255	4245	50.0	22.8	2,989-	54.3-
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	BUILDING/BLD IMPROVEMEN								
	BUILDING IMPROVEMENTS 7150								
	OFFICE IMPROVEMENTS 7150 23								
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	BUILDING IMPROVEMEN								
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	BUILDING/BLD IMPROVE								
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	OTHER EQUIPMENT 7399								
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	MACHINERY AND EQUIPM								
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	CAPITAL OUTLAY								
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13952	EXPENDITURES	135485		62701	72784	50.0	46.2	10,082-	7.4-

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
6 Months Ending 03/31/19

THIS MONTH ACTUAL		OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
8077	REGULAR WAGES	4000	70000		35000	35000	50.0 50.0		
	OVERTIME	4300							
8077	SALARIES		70000		35000	35000	50.0 50.0		
	EMPLOYEE BENEFITS								
1272	STATE RETIREMENT	4600	11320		5513	5807	50.0 48.7	294-	2.5-
618	F.I.C.A. TAXES	4700	5375		2678	2697	50.0 49.8	19-	.3-
5	HOSPITALIZATION INS.	4800	7800		30	7770	50.0 .3	7,740-	99.2-
	UNEMPLOYMENT BENEFITS	4900							
	WORKMAN'S COMPENSATION	4910	268			268	50.0	268-	100.0-
1895	EMPLOYEE BENEFITS		24763		8220	16543	50.0 33.1	8,323-	33.6-
9972	PERSONAL SERVICES		94763		43220	51543	50.0 45.6	8,323-	8.7-
	OFFICE SUPPLIES								
	PAPER	5003							
	PRINTED FORMS	5005							
	OTHER EXPENDABLE OFF.S	5010							
	MINOR OFFICE EQUIP/FUR	5020							
	BOOKS	5070							
	OTHER OPERATING MATL/S	5590							
	OFFICE SUPPLIES								
	SUPPLIES AND EXPENSES								
	PROFESSIONAL SERVICES								
	LEGAL	6025	3500		3340	160	50.0 95.4	3,180	90.8
	OTHER PROFESSIONAL SER	6049							
	PROFESSIONAL SERVICE		3500		3340	160	50.0 95.4	3,180	90.8
	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP	6060	1000			1000	50.0	1,000-	100.0-
	POSTAGE	6070							
	COMMUNICATIONS		1000			1000	50.0	1,000-	100.0-
	TRANSPORTATION								
	TRAVEL EXPENSE	6110	1200			1200	50.0	1,200-	100.0-
	TRANSPORTATION		1200			1200	50.0	1,200-	100.0-
	PRINTING AND BINDING								
	PRINTING	6200							
	PRINTING AND BINDING								
	OTHER SERVICES & CHARGE								
	COURT COSTS	6710	1500			1500	50.0	1,500-	100.0-
	DUES AND MEMBERSHIPS	6840	500			500	50.0	500-	100.0-
	REGISTRATION FEE/TUITI	6845	600		225	375	50.0 37.5	150-	25.0-

-----	OTHER SERVICES & CHA	2600	-----	225	2375	50.0	8.6	2,150-	82.6-
-----	OTHER SERVICES & CHAR	8300	-----	3565	4735	50.0	42.9	1,169-	14.0-
-----	MACHINERY AND EQUIPMENT	-----	-----	-----	-----	-----	-----	-----	-----
-----	CAPITAL OUTLAY	-----	-----	-----	-----	-----	-----	-----	-----
9972	EXPENDITURES	103063	-----	46785	56278	50.0	45.3	9,493-	9.2-

001080 - GENERAL FUND-HUMAN RESOURCES

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
14906	SALARIES								
	REGULAR WAGES 4000	153693		66832	86861	50.0	43.4	20,028-	13.0-
	DISASTER RECOVERY WAGE 4010								
	OVERTIME 4300								
	DISASTER RECOVERY OVER 4310								
14906	SALARIES	153693		66832	86861	50.0	43.4	20,028-	13.0-
	EMPLOYEE BENEFITS								
2348	STATE RETIREMENT 4600	24845		10526	14319	50.0	42.3	3,793-	15.2-
1108	F.I.C.A. TAXES 4700	11760		4919	6841	50.0	41.8	1,922-	16.3-
1740	HOSPITALIZATION INS. 4800	23400		10440	12960	50.0	44.6	2,520-	10.7-
	UNEMPLOYMENT BENEFITS 4900								
	WORKMAN'S COMPENSATION 4910	560			560	50.0		560-	100.0-
5196	EMPLOYEE BENEFITS	60565		25885	34680	50.0	42.7	8,794-	14.5-
20101	PERSONAL SERVICES	214258		92717	121541	50.0	43.2	28,824-	13.4-
	OFFICE SUPPLIES								
	PAPER 5003	3100			3100	50.0		3,100-	100.0-
	PRINTED FORMS 5005	1500			1500	50.0		1,500-	100.0-
118	OTHER EXPENDABLE OFF.S 5010	1000		804	196	50.0	80.4	608	60.8
	MINOR OFFICE EQUIP/FUR 5020	300			300	50.0		300-	100.0-
	SUBSCRIPTIONS,MAGS,MAP 5050	300		299	1	50.0	99.6	297	99.0
	BOOKS 5070	100			100	50.0		100-	100.0-
	COMPUTER SUPPLIES 5080	2500			2500	50.0		2,500-	100.0-
118	OFFICE SUPPLIES	8800		1103	7697	50.0	12.5	6,594-	74.9-
	OPERATING SUPPLIES								
	MINOR EQUIPMENT 5460	300		24	276	50.0	8.0	252-	84.0-
	OTHER OPERATING MATL/S 5590								
	OPERATING SUPPLIES	300		24	276	50.0	8.0	252-	84.0-
118	SUPPLIES AND EXPENSES	9100		1126	7974	50.0	12.3	6,847-	75.2-
	PROFESSIONAL SERVICES								
3323-	CONSULTANT SERV/SURVEY 6020								
	OTHER PROFESSIONAL SER 6049	14400		1122	13278	50.0	7.7	12,156-	84.4-
3323-	PROFESSIONAL SERVICE	14400		1122	13278	50.0	7.7	12,156-	84.4-
	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP 6060								
	POSTAGE 6070	50			50	50.0		50-	100.0-
	COMMUNICATIONS	50			50	50.0		50-	100.0-
	TRANSPORTATION								
	TRAVEL EXPENSE 6110								
	FREIGHT 6120	100			100	50.0		100-	100.0-
	MESSENGER/EXPRESS SERV 6130								

	TRANSPORTATION	100		100	50.0		100-	100.0-
	ADVERTISING							
	ADVERTISING 6150							
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	ADVERTISING							
	PRINTING AND BINDING							
	PRINTING 6200	200		200	50.0		200-	100.0-
	BINDING 6205							
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	PRINTING AND BINDING	200		200	50.0		200-	100.0-
	INSURANCE							
	SURETY AND FORGERY BON 6270							
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	INSURANCE							
	REPR/MAINT-OUTSIDE LABO							
	BUILDING R&M 6350							
147	OFFICE EQUIPMENT R&M 6365	5500	2134	3366	50.0	38.8	1,231-	22.3-
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147	REPR/MAINT-OUTSIDE L	5500	2134	3366	50.0	38.8	1,231-	22.3-
	OTHER SERVICES & CHARGE							
	DUES AND MEMBERSHIPS 6840	250		250	50.0		250-	100.0-
	REGISTRATION FEE/TUITI 6845							
	SERVICES NOT SPECIFIED 6999							
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	OTHER SERVICES & CHA	250		250	50.0		250-	100.0-
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3175-	OTHER SERVICES & CHAR	20500	3256	17244	50.0	15.8	13,987-	68.2-
	MACHINERY AND EQUIPMENT							
	OFFICE FURN/EQUIP. 7325							
	DATA PROCESSING EQUIP. 7327							
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	MACHINERY AND EQUIPM							
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	CAPITAL OUTLAY							
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17044	EXPENDITURES	243858	97099	146759	50.0	39.8	49,659-	20.3-

96	TELEPHONE AND TELEGRAP 6060	1400	576	824	50.0	41.1	248-	17.7-
	POSTAGE 6070							
96	COMMUNICATIONS	1400	576	824	50.0	41.1	248-	17.7-
	TRANSPORTATION							
	TRAVEL EXPENSE 6110							
	FREIGHT 6120							
	MESSENGER/EXPRESS SERV 6130							
	TRANSPORTATION							
	ADVERTISING							
	ADVERTISING 6150							
	ADVERTISING							
	PRINTING AND BINDING							
	PRINTING 6200							
	FILM PROCESSING 6240							
	PRINTING AND BINDING							
	INSURANCE							
	AUTOMOBILE INSURANCE 6265							
	SURETY AND FORGERY BON 6270							
	INSURANCE							
	REPR/MAINT-OUTSIDE LABO							
	OFFICE EQUIPMENT R&M 6365							
	HOUSEHOLD EQUIPMENT R& 6370							
	MOTOR VEHICLE EQ. R&M 6384	800		800	50.0		800-	100.0-
	COMMUNICATION EQ. R&M 6390							
	CLEANING AND PAINTING 6392							
	OTHER REPAIRS AND MAIN 6399	1800		1800	50.0		1,800-	100.0-
	REPR/MAINT-OUTSIDE L	2600		2600	50.0		2,600-	100.0-
	RENTALS							
	OTHER RENT 6449							
	RENTALS							
	OTHER SERVICES & CHARGE							
	DUES AND MEMBERSHIPS 6840							
	REGISTRATION FEE/TUITI 6845							
	SERVICES NOT SPECIFIED 6999							
	OTHER SERVICES & CHA							
96	OTHER SERVICES & CHAR	4000	576	3424	50.0	14.4	2,848-	71.2-
	MACHINERY AND EQUIPMENT							
	OFFICE FURN/EQUIP. 7325							
	DATA PROCESSING EQUIP. 7327							
	COMMUNICATION EQUIPMEN 7355							
	OTHER EQUIPMENT 7399							
	MACHINERY AND EQUIPM							
	VEHICLES							
	AUTOMOBILES 7400							
	VEHICLES							
	CAPITAL OUTLAY							

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12566	EXPENDITURES	124788		57301	67487	50.0	45.9	10,185-	8.1-

001090 - GENERAL FUND-URBAN DEVELOPMT

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
55751	SALARIES								
	REGULAR WAGES 4000	454277		236632	217645	50.0	52.0	18,987	4.1
	DISASTER RECOVERY WAGE 4010								
	OVERTIME 4300	1000			1000	50.0		1,000-	100.0-
	DISASTER RECOVERY OVER 4310								
55751	SALARIES	455277		236632	218645	50.0	51.9	17,987	3.9
	EMPLOYEE BENEFITS								
8781	STATE RETIREMENT 4600	73590		37192	36398	50.0	50.5	794	1.0
4113	F.I.C.A. TAXES 4700	34830		17148	17682	50.0	49.2	534-	1.5-
6380	HOSPITALIZATION INS. 4800	93600		44250	49350	50.0	47.2	5,100-	5.4-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	50.0		1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	4000			4000	50.0		4,000-	100.0-
19274	EMPLOYEE BENEFITS	207020		98590	108430	50.0	47.6	9,839-	4.7-
75026	PERSONAL SERVICES	662297		335222	327075	50.0	50.6	8,146	1.2
	OFFICE SUPPLIES								
	PAPER 5003	1500		210	1290	50.0	14.0	1,080-	72.0-
	PRINTED FORMS 5005								
334	OTHER EXPENDABLE OFF.S 5010	3400		1430	1970	50.0	42.0	540-	15.8-
260	N.I.P. SUPPLIES 5011	13200	45	270	12885	50.0	2.0	12,660-	95.9-
	CITIZENS CORPS GRANT S 5012								
	MIDTOWN STUDY GRANT SU 5013								
	NLC HEALTH OUTREACH SU 5014								
	DOLLARWISE GRANT/CONF 5015								
	MAYORAL HEALTH COUNCIL 5016	1000			1000	50.0		1,000-	100.0-
	DISABILITY AWARENESS D 5017	750			750	50.0		750-	100.0-
	MINOR OFFICE EQUIP/FUR 5020	1500		557	943	50.0	37.1	386-	25.7-
	PHOTO SUPPLIES 5040								
	SUBSCRIPTIONS,MAGS,MAP 5050			38-	38			75	
	BOOKS 5070	400			400	50.0		400-	100.0-
	COMPUTER SUPPLIES 5080	2200		20	2180	50.0	.9	2,160-	98.1-
594	OFFICE SUPPLIES	23950	45	2450	21455	50.0	10.2	19,050-	79.5-
	OPERATING SUPPLIES								
	FOOD 5115	400			400	50.0		400-	100.0-
160	GAS AND OIL 5250	3000		1161	1839	50.0	38.7	678-	22.6-
	LUBRICANTS 5255								
	WEARING APPAREL 5355	300		91	209	50.0	30.3	117-	39.0-
	MINOR EQUIPMENT 5460	100			100	50.0		100-	100.0-
	OTHER OPERATING MATL/S 5590	800		2-	802	50.0	.2	796-	99.5-
160	OPERATING SUPPLIES	4600		1250	3350	50.0	27.1	2,100-	45.6-
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S 5600	300			300	50.0		300-	100.0-
	PAINT AND PAINTING SPL 5650	150			150	50.0		150-	100.0-
	MTR VEHICLE REP. PTS/S 5700	2500		258	2242	50.0	10.3	1,984-	79.3-
	OTHER REPAIR/MAINT. SP 5990								

	REPAIR & MAINTENANCE	2950		258	2692	50.0	8.7	2,434-	82.5-
754	SUPPLIES AND EXPENSES	31500	45	3958	27497	50.0	12.5	23,583-	74.8-
	PROFESSIONAL SERVICES								
	ENGINEERING 6015								
	TITLE OPINIONS 6016	250			250	50.0		250-	100.0-
	CONSULTANT SERV/SURVEY 6020	4750			4750	50.0		4,750-	100.0-
	CONSULTANT SERV-TWIN F 6020 01								
	CONSULTANT SERV-MIDTOW 6020 02	5000			5000	50.0		5,000-	100.0-
	ABSTRACTING & RECORDIN 6023	100		11	89	50.0	11.0	78-	78.0-
	LEGAL 6025								
2450	OTHER PROFESSIONAL SER 6049	77150	26,189	14875	36086	50.0	19.2	47,399-	61.4-
	OTHER PROF SERV-NLC OU 6049 98								
2450	PROFESSIONAL SERVICE	87250	26,189	14886	46175	50.0	17.0	57,478-	65.8-
	COMMUNICATIONS								
247	TELEPHONE AND TELEGRAP 6060	4500		1482	3018	50.0	32.9	1,536-	34.1-
	POSTAGE 6070	100		28	72	50.0	28.0	43-	43.0-
247	COMMUNICATIONS	4600		1509	3091	50.0	32.8	1,582-	34.3-
	TRANSPORTATION								
336	TRAVEL EXPENSE 6110	12000	132	3135	8734	50.0	26.1	5,730-	47.7-
	TRVL EXP-MIDTOWN STDY 6111								
	TRVL EXP-NLC HEALTH OU 6112								
	FREIGHT 6120								
	MESSENGER/EXPRESS SERV 6130	100			100	50.0		100-	100.0-
336	TRANSPORTATION	12100	132	3135	8834	50.0	25.9	5,830-	48.1-
	ADVERTISING								
	ADVERTISING 6150								
	ADVERTISING								
	PRINTING AND BINDING								
	PRINTING 6200	2600		769	1831	50.0	29.5	1,061-	40.8-
	PRINTING-GRANT RELATED 6202								
	BLUELINES 6210								
	FILM PROCESSING 6240								
	PRINTING AND BINDING	2600		769	1831	50.0	29.5	1,061-	40.8-
	INSURANCE								
	AUTOMOBILE INSURANCE 6265								
	SURETY AND FORGERY BON 6270								
	INSURANCE								
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M 6350								
	OFFICE EQUIPMENT R&M 6365								
	MOTOR VEHICLE EQ. R&M 6384	2700		28	2672	50.0	1.0	2,643-	97.8-
	SIGN PAINTING 6396								
	OTHER REPAIRS AND MAIN 6399	500			500	50.0		500-	100.0-
	REPR/MAINT-OUTSIDE L	3200		28	3172	50.0	.8	3,143-	98.2-
	RENTALS								
369	OFFICE EQUIPMENT RENT 6410	6500		2757	3743	50.0	42.4	986-	15.1-
	OTHER RENT 6449								
369	RENTALS	6500		2757	3743	50.0	42.4	986-	15.1-
	OTHER SERVICES & CHARGE								

	EXHIBITIONS & PROMOTIO	6500								
245	DUES AND MEMBERSHIPS	6840	2800		1032	1768	50.0	36.8	736-	26.2-
	REGISTRATION FEE/TUITI	6845	4000		2090	1910	50.0	52.2	179	4.4
	SERVICES NOT SPECIFIED	6999								
245	OTHER SERVICES & CHA		6800		3122	3678	50.0	45.9	556-	8.1-
3647	OTHER SERVICES & CHAR		123050	26,321	26206	70523	50.0	21.2	70,637-	57.4-
	LAND									
	LAND	7000	200000		870	199130	50.0	.4	198,260-	99.1-
	LAND		200000		870	199130	50.0	.4	198,260-	99.1-
	MACHINERY AND EQUIPMENT									
	PHOTOGRAPHIC EQUIP.	7308								
	OFFICE FURN/EQUIP.	7325								
	DATA PROCESSING EQUIP.	7327								
	MACHINERY AND EQUIPM									
	VEHICLES									
	AUTOMOBILES	7400								
	PICK UP TRUCKS	7420								
	VEHICLES									
	CAPITAL OUTLAY		200000		870	199130	50.0	.4	198,260-	99.1-
79426	EXPENDITURES		1016847	26,366	366257	624224	50.0	36.0	284,333-	27.9-

001091 - GENERAL FUND-INFO TECHNOLOGY

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
24736	REGULAR WAGES 4000	219030		101589	117441	50.0	46.3	15,852-	7.2-
14	DISASTER RECOVERY WAGE 4010								
	OVERTIME 4300			14	14-			27	
	DISASTER RECOVERY OVER 4310								
24750	SALARIES	219030		101604	117426	50.0	46.3	15,822-	7.2-
	EMPLOYEE BENEFITS								
3898	STATE RETIREMENT 4600	35460		16003	19457	50.0	45.1	3,453-	9.7-
1832	F.I.C.A. TAXES 4700	16760		7417	9343	50.0	44.2	1,925-	11.4-
2320	HOSPITALIZATION INS. 4800	31200		12730	18470	50.0	40.8	5,739-	18.3-
	UNEMPLOYMENT BENEFITS 4900								
	WORKMAN'S COMPENSATION 4910	1075			1075	50.0		1,075-	100.0-
8050	EMPLOYEE BENEFITS	84495		36150	48345	50.0	42.7	12,195-	14.4-
32801	PERSONAL SERVICES	303525		137754	165771	50.0	45.3	28,017-	9.2-
	OFFICE SUPPLIES								
74	PAPER 5003	1500		309	1191	50.0	20.6	882-	58.8-
	PRINTED FORMS 5005								
	OTHER EXPENDABLE OFF.S 5010	1000		216	784	50.0	21.6	568-	56.8-
	MINOR OFFICE EQUIP/FUR 5020								
	SUBSCRIPTIONS,MAGS,MAP 5050								
	BOOKS 5070								
4524	COMPUTER SUPPLIES 5080	50000	1,173	21278	27549	50.0	42.5	7,444-	14.8-
	COMPUTR SUP-PURCHASE C 5081								
4598	OFFICE SUPPLIES	52500	1,173	21802	29524	50.0	41.5	8,895-	16.9-
	OPERATING SUPPLIES								
26	GAS AND OIL 5250	800		97	703	50.0	12.1	605-	75.6-
	UNIFORMS, BADGES, ETC. 5350								
	MINOR EQUIPMENT 5460	1000			1000	50.0		1,000-	100.0-
	OTHER OPERATING MATL/S 5590								
26	OPERATING SUPPLIES	1800		97	1703	50.0	5.3	1,605-	89.1-
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S 5600								
	MTR VEHICLE REP. PTS/S 5700	400		135	265	50.0	33.7	130-	32.5-
	MINOR COMPUTER EQUIP. 5800	1500			1500	50.0		1,500-	100.0-
	REPAIR & MAINTENANCE	1900		135	1765	50.0	7.1	1,630-	85.7-
4625	SUPPLIES AND EXPENSES	56200	1,173	22034	32993	50.0	39.2	12,132-	21.5-
	PROFESSIONAL SERVICES								
1438	DATA PROCESSING 6035	35000		25079	9921	50.0	71.6	15,157	43.3
85	OTHER PROFESSIONAL SER 6049	3000		2380	620	50.0	79.3	1,760	58.6
1523	PROFESSIONAL SERVICE COMMUNICATIONS	38000		27459	10541	50.0	72.2	16,918	44.5

325	TELEPHONE AND TELEGRAP	6060	5040	1847	3193	50.0	36.6	1,346-	26.7-
17233	NETWORK	6068	212960	85717	127243	50.0	40.2	41,525-	19.4-
4257	NETWORK WIRELESS	6069	28800	16621	12179	50.0	57.7	4,442	15.4
	POSTAGE	6070							
21816	COMMUNICATIONS		246800	104186	142614	50.0	42.2	38,428-	15.5-
	TRANSPORTATION								
	TRAVEL EXPENSE	6110							
103	FREIGHT	6120	130	103	27	50.0	79.2	76	58.4
	MESSENGER/EXPRESS SERV	6130							
103	TRANSPORTATION		130	103	27	50.0	79.2	76	58.4
	ADVERTISING								
	ADVERTISING	6150							
	ADVERTISING								
	PRINTING AND BINDING								
	PRINTING	6200							
	BINDING	6205							
	PRINTING AND BINDING								
	INSURANCE								
	PUBLIC LIAB/PROPERTY D	6255							
	INSURANCE								
	REPR/MAINT-OUTSIDE LABO								
20650	ELECTRICAL R&M	6355							
	OFFICE EQUIPMENT R&M	6365	307715	126326	181390	50.0	41.0	55,063-	17.8-
	MOTOR VEHICLE EQ. R&M	6384	100		100	50.0		100-	100.0-
	TOW IN CHARGES	6398							
20650	REPR/MAINT-OUTSIDE L		307815	126326	181490	50.0	41.0	55,163-	17.9-
	RENTALS								
	OFFICE EQUIPMENT RENT	6410							
	OTHER RENT	6449							
	RENTALS								
	OTHER SERVICES & CHARGE								
	DUES AND MEMBERSHIPS	6840							
	REGISTRATION FEE/TUITI	6845							
	SERVICES NOT SPECIFIED	6999							
	OTHER SERVICES & CHA								
44092	OTHER SERVICES & CHAR		592745	258074	334671	50.0	43.5	76,597-	12.9-
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327	120000	21036	98964	50.0	17.5	77,928-	64.9-
	FINANCIAL SOFTWARE	7328	50846		50846	50.0		50,846-	100.0-
	DOM PREP GRANT 06HS205	7332							
47	PUBLIC SAFETY SOFTWARE	7333	101500	25395	76105	50.0	25.0	50,710-	49.9-
	COMMUNICATION EQUIPMEN	7355							
	OTHER EQUIPMENT	7399							
47	MACHINERY AND EQUIPM		272346	46432	225914	50.0	17.0	179,481-	65.9-
	VEHICLES								
	AUTOMOBILES	7400							

VEHICLES									
47	CAPITAL OUTLAY	272346		46432	225914	50.0	17.0	179,481-	65.9-
81564	EXPENDITURES	1224816	1,173	464293	759350	50.0	37.9	296,229-	24.1-

001092 - GENERAL FUND-GEN.GOV.T.BLDG

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
	REGULAR WAGES 4000							
	OVERTIME 4300							
	SALARIES							
	EMPLOYEE BENEFITS							
	STATE RETIREMENT 4600							
	F.I.C.A. TAXES 4700							
	HOSPITALIZATION INS. 4800							
	UNEMPLOYMENT BENEFITS 4900							
	WORKMAN'S COMPENSATION 4910							
	EMPLOYEE BENEFITS							
	PERSONAL SERVICES							
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010	250		20	230	50.0 8.0	210-	84.0-
	OFFICE SUPPLIES	250		20	230	50.0 8.0	210-	84.0-
920	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100	4000	347	2827	826	50.0 70.6	1,654	41.3
	HOUSEHOLD SUPPLIES 5110							
	FOOD 5115							
	MEDICAL SUPPLIES 5120							
	CHEMICALS 5130	810			810	50.0	810-	100.0-
	DIESEL FUEL 5257							
	HORT./LANDSCAPING SPLY 5440	2740		1302	1439	50.0 47.5	136-	4.9-
	HAND TOOLS 5450	25			25	50.0	25-	100.0-
359	MINOR EQUIPMENT 5460	2560		2517	43	50.0 98.3	2,474	96.6
	OTHER OPERATING MATL/S 5590	140			140	50.0	140-	100.0-
1279	OPERATING SUPPLIES	10275	347	6646	3282	50.0 64.6	3,017	29.3
	REPAIR & MAINTENANCE SP							
	BUILDING MATERIALS & S 5600	3000		2438	562	50.0 81.2	1,875	62.5
	ELECTRICAL SUPPLIES 5605	2800		1381	1419	50.0 49.3	37-	1.3-
175	PLUMBING SUPPLIES 5610	3000	41	280	2679	50.0 9.3	2,439-	81.3-
	PAINT AND PAINTING SPL 5650	4500			4500	50.0	4,500-	100.0-
	OTHER REPAIR/MAINT. SP 5990	100			100	50.0	100-	100.0-
175	REPAIR & MAINTENANCE	13400	41	4099	9259	50.0 30.5	5,201-	38.8-
1454	SUPPLIES AND EXPENSES	23925	388	10765	12771	50.0 44.9	2,394-	10.0-
	PROFESSIONAL SERVICES							
	BUILDING SECURITY 6021	2000		1440	560	50.0 72.0	880	44.0
1744	OTHER PROFESSIONAL SER 6049	24900	1,504	6529	16867	50.0 26.2	11,841-	47.5-
1744	PROFESSIONAL SERVICE	26900	1,504	7969	17427	50.0 29.6	10,961-	40.7-

COMMUNICATIONS
 TELEPHONE AND TELEGRAP 6060
 TELEPHONE-EATON SCHOOL 6060 GRANT

COMMUNICATIONS
 TRANSPORTATION
 FREIGHT 6120
 MESSENGER/EXPRESS SERV 6130

TRANSPORTATION
 INSURANCE
 PUBLIC LIAB/PROPERTY D 6255
 BOILER MACHINERY 6260

INSURANCE
 UTILITIES
 710 GAS 6300 3200 1772 1428 50.0 55.3 343 10.7
 GAS-TRAIN DEPOT 6300 DEPOT
 GAS-EATON SCHOOL 6300 GRANT
 4895 ELECTRICITY 6305 75000 32814 42186 50.0 43.7 9,372- 12.4-
 ELECTRICITY-EMP MED CL 6305 CLINIC
 ELECTRICITY-TRAIN DEPO 6305 DEPOT
 ELECTRICITY-EATON SCHO 6305 GRANT

5604 UTILITIES 78200 34586 43614 50.0 44.2 9,028- 11.5-
 REPR/MAINT-OUTSIDE LABO
 BUILDING R&M 6350 65000 16145 48855 50.0 24.8 32,710- 50.3-
 ELECTRICAL R&M 6355 1000 1000 50.0 1,000- 100.0-
 PLUMBING EQUIPMENT R&M 6357 1000 1000 50.0 1,000- 100.0-
 4978 HOUSEHOLD EQUIPMENT R& 6370 7030 300 4978 1752 50.0 70.8 2,926 41.6
 FIXED EQUIPMENT R&M 6380 10000 751 2429 6820 50.0 24.2 5,142- 51.4-
 MINOR EQUIPMENT R&M 6382
 CLEANING AND PAINTING 6392 3900 3900 50.0 3,900- 100.0-
 EXTERMINATION-DEPOT 6393
 211 DISINFECT./EXTERMINATI 6394 1250 372 879 50.0 29.7 506- 40.4-
 OTHER REPAIRS AND MAIN 6399 500 500 50.0 500- 100.0-

5189 REPR/MAINT-OUTSIDE L 89680 1,051 23924 64705 50.0 26.6 41,832- 46.6-

RENTALS
 MOP-MAT-RAG RENT 6435
 1100 OTHER RENT 6449 9000 6600 2400 50.0 73.3 4,200 46.6

1100 RENTALS 9000 6600 2400 50.0 73.3 4,200 46.6
 OTHER SERVICES & CHARGE
 CUSTODIAL SERVICE 6870

OTHER SERVICES & CHA

13637 OTHER SERVICES & CHAR 203780 2,555 73079 128146 50.0 35.8 57,622- 28.2-

LAND
 LAND 7000

LAND
 BUILDING/BLD IMPROVEMEN
 BUILDINGS 7100
 FIRST BAPTIST CHURCH 7100 13
 PINE ST CHURCH BUILDI 7100 26
 RENOV OLD FED BLD-MUN 7150 42

-----	BUILDINGS	-----	-----	-----	-----	-----	-----	-----
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	BUILDING/BLD IMPROVE							
	IMPROVEMENT OTHER THAN							
	LANDSCAPING 7250							
	OTHER IMPROVEMENTS 7295	20000			20000	50.0		20,000- 100.0-
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	IMPROVEMENT OTHER TH	20000			20000	50.0		20,000- 100.0-
	MACHINERY AND EQUIPMENT							
	HOUSEHOLD FURN/EQUIP. 7320	20000		17596	2404	50.0	87.9	15,192 75.9
	OTHER EQUIPMENT 7399							
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	MACHINERY AND EQUIPM	20000		17596	2404	50.0	87.9	15,192 75.9
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	CAPITAL OUTLAY	40000		17596	22404	50.0	43.9	4,807- 12.0-
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15091	EXPENDITURES	267705	2,943	101440	163322	50.0	37.8	64,824- 24.2-

001093 - GENERAL FD-INTERMODAL FAC O&M

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	PERCENT ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
	REGULAR WAGES	4000							
	OVERTIME	4300							

	SALARIES								
	EMPLOYEE BENEFITS								
	STATE RETIREMENT	4600							
	F.I.C.A. TAXES	4700							
	HOSPITALIZATION INS.	4800							
	UNEMPLOYMENT BENEFITS	4900							
	WORKMAN'S COMPENSATION	4910							

	EMPLOYEE BENEFITS								

	PERSONAL SERVICES								
	OFFICE SUPPLIES								
	PAPER	5003							
	PRINTED FORMS	5005							
	OTHER EXPENDABLE OFF.S	5010							
	MINOR OFFICE EQUIP/FUR	5020							
	SUBSCRIPTIONS,MAGS,MAP	5050							
	BOOKS	5070							
	COMPUTER SUPPLIES	5080							

	OFFICE SUPPLIES								
	OPERATING SUPPLIES								
120	CLEANING/JANITORIAL SP	5100	3200	690	2511	50.0	21.5	1,820-	56.8-
	GAS AND OIL	5250							
	LUBRICANTS	5255							
	HORT./LANDSCAPING SPLY	5440	4000	440	3560	50.0	11.0	3,120-	78.0-
	MINOR EQUIPMENT	5460	2000	5	1995	50.0	.2	1,990-	99.5-
	OTHER OPERATING MATL/S	5590	2000	174	1826	50.0	8.7	1,652-	82.6-

120	OPERATING SUPPLIES		11200	1309	9891	50.0	11.6	8,581-	76.6-
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S	5600	5000	21	4979	50.0	.4	4,958-	99.1-
586	ELECTRICAL SUPPLIES	5605	5000	264	3327	50.0	28.1	2,182-	43.6-
35	PLUMBING SUPPLIES	5610	1500	35	1465	50.0	2.3	1,430-	95.3-
	PAINT AND PAINTING SPL	5650							
	MTR VEHICLE REP. PTS/S	5700							
	AGRICLTRL REPAIR PTS/S	5755							
	OTHER REPAIR/MAINT. SP	5990	2700		2700	50.0		2,700-	100.0-

620	REPAIR & MAINTENANCE		14200	264	1465	50.0	10.3	11,269-	79.3-

740	SUPPLIES AND EXPENSES		25400	264	2774	50.0	10.9	19,852-	78.1-
	PROFESSIONAL SERVICES								
	BUILDING SECURITY	6021							
	OTHER PROFESSIONAL SER	6049							

-----	PROFESSIONAL SERVICE	-----	-----	-----	-----	-----	-----	-----	-----
	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP 6060								
	POSTAGE 6070								
-----	COMMUNICATIONS	-----	-----	-----	-----	-----	-----	-----	-----
	TRANSPORTATION								
	TRAVEL EXPENSE 6110								
	FREIGHT 6120								
	MESSENGER/EXPRESS SERV 6130								
-----	TRANSPORTATION	-----	-----	-----	-----	-----	-----	-----	-----
	ADVERTISING								
	ADVERTISING 6150	2600		2600	50.0		2,600-	100.0-	
-----	ADVERTISING	-----	-----	-----	-----	-----	-----	-----	-----
	ADVERTISING 2600	2600		2600	50.0		2,600-	100.0-	
	PRINTING AND BINDING								
	PRINTING 6200								
-----	PRINTING AND BINDING	-----	-----	-----	-----	-----	-----	-----	-----
	INSURANCE								
	AUTOMOBILE INSURANCE 6265								
	SURETY AND FORGERY BON 6270								
-----	INSURANCE	-----	-----	-----	-----	-----	-----	-----	-----
	UTILITIES								
	GAS 6300								
2644	ELECTRICITY 6305	40000	17886	22114	50.0	44.7	4,228-	10.5-	
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2644	UTILITIES	40000	17886	22114	50.0	44.7	4,228-	10.5-	
	REPR/MAINT-OUTSIDE LABO								
18558-	BUILDING R&M 6350	55000	13617-	68617	50.0	24.7	27,766-	50.4-	
	ELECTRICAL R&M 6355	4300		4300	50.0		4,300-	100.0-	
	PLUMBING EQUIPMENT R&M 6357	500	119	381	50.0	23.8	262-	52.4-	
	OFFICE EQUIPMENT R&M 6365								
	MOTOR VEHICLE EQ. R&M 6384								
	DISINFECT./EXTERMINATI 6394	1200	1035	165	50.0	86.2	870	72.5	
	SIGN PAINTING 6396								
350	OTHER REPAIRS AND MAIN 6399	24000	1010	22990	50.0	4.2	21,980-	91.5-	
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18208-	REPR/MAINT-OUTSIDE L	85000	11453-	96453	50.0	13.4	62,094-	73.0-	
	RENTALS								
	UNIFORM RENT 6430	400	45	355	50.0	11.2	310-	77.5-	
	OTHER RENT 6449								
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	RENTALS	400	45	355	50.0	11.2	310-	77.5-	
	OTHER SERVICES & CHARGE								
	EXHIBITIONS & PROMOTIO 6500								
	DUES AND MEMBERSHIPS 6840								
	REGISTRATION FEE/TUITI 6845								
	CUSTODIAL SERVICE 6870								
	SERVICES NOT SPECIFIED 6999								
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	OTHER SERVICES & CHA								
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15564-	OTHER SERVICES & CHAR	128000	6479	121521	50.0	5.0	115,042-	89.8-	
	MACHINERY AND EQUIPMENT								

	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
	OTHER EQUIPMENT	7399							
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	MACHINERY AND EQUIPM								
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	CAPITAL OUTLAY								
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14824-	EXPENDITURES		153400	264	9252	143884	50.0	6.0	134,896- 87.9-

001094 - GENERAL FUND-METRPLTN PLANG.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
16441	SALARIES								
	REGULAR WAGES 4000	174040		77013	97027	50.0	44.2	20,014-	11.4-
	DISASTER RECOVERY WAGE 4010								
	OVERTIME 4300								
	DISASTER RECOVERY OVER 4310								
16441	SALARIES	174040		77013	97027	50.0	44.2	20,014-	11.4-
	EMPLOYEE BENEFITS								
2589	STATE RETIREMENT 4600	28145		12130	16015	50.0	43.0	3,884-	13.7-
1193	F.I.C.A. TAXES 4700	13315		5488	7827	50.0	41.2	2,338-	17.5-
2320	HOSPITALIZATION INS. 4800	40300		15660	24640	50.0	38.8	8,980-	22.2-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	50.0		1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	600			600	50.0		600-	100.0-
6102	EMPLOYEE BENEFITS	83360		33277	50083	50.0	39.9	16,805-	20.1-
22543	PERSONAL SERVICES	257400		110290	147110	50.0	42.8	36,819-	14.3-
	OFFICE SUPPLIES								
	PAPER 5003	1000		132	868	50.0	13.2	736-	73.6-
	PRINTED FORMS 5005								
	OTHER EXPENDABLE OFF.S 5010	5500		341	5159	50.0	6.2	4,818-	87.6-
	MINOR OFFICE EQUIP/FUR 5020	2500			2500	50.0		2,500-	100.0-
	PHOTO SUPPLIES 5040								
	SUBSCRIPTIONS,MAGS,MAP 5050								
	BOOKS 5070								
	COMPUTER SUPPLIES 5080	3000		25	2975	50.0	.8	2,949-	98.3-
	OFFICE SUPPLIES	12000		498	11502	50.0	4.1	11,004-	91.7-
	OPERATING SUPPLIES								
	FOOD 5115	2000		30	1970	50.0	1.5	1,940-	97.0-
17	GAS AND OIL 5250	2000		136	1864	50.0	6.8	1,727-	86.3-
640	MINOR EQUIPMENT 5460	1500		640	860	50.0	42.6	219-	14.6-
	MTR VEHICLE REP. PTS/S 5700	700			700	50.0		700-	100.0-
657	OPERATING SUPPLIES	6200		805	5395	50.0	12.9	4,589-	74.0-
657	SUPPLIES AND EXPENSES	18200		1304	16896	50.0	7.1	15,592-	85.6-
	PROFESSIONAL SERVICES								
	ENGINEERING 6015								
35000	CONSULTANT SERV/SURVEY 6020	294000	102	46519	247379	50.0	15.8	200,961-	68.3-
	ABSTRACTING & RECORDIN 6023								
	LEGAL 6025								
37	OTHER PROFESSIONAL SER 6049	5500		223	5277	50.0	4.0	5,053-	91.8-
35037	PROFESSIONAL SERVICE	299500	102	46743	252655	50.0	15.6	206,014-	68.7-
	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP 6060								
	POSTAGE 6070								

	COMMUNICATIONS								
	TRANSPORTATION								
	TRAVEL EXPENSE 6110	12000	465	21-	11556	50.0	.1	11,958-	99.6-
	FREIGHT 6120								
	MESSENGER/EXPRESS SERV 6130	1000		52	948	50.0	5.2	895-	89.5-
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	TRANSPORTATION	13000	465	30	12505	50.0	.2	12,940-	99.5-
	ADVERTISING								
62	ADVERTISING 6150	2500		990	1510	50.0	39.6	520-	20.8-
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62	ADVERTISING	2500		990	1510	50.0	39.6	520-	20.8-
	PRINTING AND BINDING								
	PRINTING 6200	700			700	50.0		700-	100.0-
	BLUELINES 6210								
	FILM PROCESSING 6240								
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	PRINTING AND BINDING	700			700	50.0		700-	100.0-
	REPR/MAINT-OUTSIDE LABO								
307	OFFICE EQUIPMENT R&M 6365	6000		2068	3932	50.0	34.4	1,863-	31.0-
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307	REPR/MAINT-OUTSIDE L	6000		2068	3932	50.0	34.4	1,863-	31.0-
	OTHER SERVICES & CHARGE								
	EXHIBITIONS & PROMOTIO 6500								
	TRAIN DAY EVENT 6500 01	3000			3000	50.0		3,000-	100.0-
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	EXHIBITIONS & PROMO	3000			3000	50.0		3,000-	100.0-
	DUES AND MEMBERSHIPS 6840	1000			1000	50.0		1,000-	100.0-
	REGISTRATION FEE/TUITI 6845	2500		25	2475	50.0	1.0	2,449-	97.9-
	SERVICES NOT SPECIFIED 6999	1500			1500	50.0		1,500-	100.0-
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	OTHER SERVICES & CHA	8000		25	7975	50.0	.3	7,949-	99.3-
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35406	OTHER SERVICES & CHAR	329700	567	49857	279276	50.0	15.1	229,986-	69.7-
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	OTHER EQUIPMENT 7399								
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	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES 7400								
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	VEHICLES								
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	CAPITAL OUTLAY								
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58606	EXPENDITURES	605300	567	161450	443283	50.0	26.6	282,400-	46.6-

001095 - GENERAL FUND-G/G INS.OTH SER

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
	REGULAR WAGES	4000						
	OVERTIME	4300						

	SALARIES							
	EMPLOYEE BENEFITS							
	STATE RETIREMENT	4600						
	F.I.C.A. TAXES	4700						
	HOSPITALIZATION INS.	4800						
	UNEMPLOYMENT BENEFITS	4900						
	WORKMAN'S COMPENSATION	4910						

	EMPLOYEE BENEFITS							

	PERSONAL SERVICES							
	OFFICE SUPPLIES							
	PAPER	5003	500		500	50.0	500-	100.0-
	PRINTED FORMS	5005						

	OFFICE SUPPLIES		500		500	50.0	500-	100.0-
	OPERATING SUPPLIES							
	FOOD	5115						
	DIESEL FUEL	5257						
	WEARING APPAREL	5355						
	OTHER OPERATING MATL/S	5590	500		500	50.0	500-	100.0-
	UNALLOC. PETROLEUM PRO	5599						

	OPERATING SUPPLIES		500		500	50.0	500-	100.0-
	REPAIR & MAINTENANCE SP							
	OTHER REPAIR/MAINT. SP	5990						

	REPAIR & MAINTENANCE							

	SUPPLIES AND EXPENSES		1000		1000	50.0	1,000-	100.0-
	PROFESSIONAL SERVICES							
	AUDITING AND ACCOUNTIN	6010						
	TITLE OPINIONS	6016						
	APPRAISAL	6017						
	CONSULTANT SERV/SURVEY	6020						
	CONSULTANT-TWIN FORKS	6020 01	150000	32000	118000	50.0 21.3	86,000-	57.3-
	CONSULTANT-GORDONS CRK	6020 05						
26722	LEGAL	6025	700000	193807	506193	50.0 27.6	312,385-	44.6-
	CAFE PLAN-ADMIN.COSTS	6026	4500		4500	50.0	4,500-	100.0-
1868	MEDICAL	6027	30000	11151	18849	50.0 37.1	7,698-	25.6-
30559	MEDICAL ANALYSIS-EMP C	6027 01	384000	214811	169189	50.0 55.9	45,621	11.8
	UNALLOC.WELLNESS/HOSP.	6028						
	IN-SERVICE TRAINING	6029						
	ENTERTAINMENT	6033						
	DATA PROCESSING	6035						

EMER.SHELTER/MDA GRANT 6040
 I.P.-HYBERPLASTIC/MDA 6041
 COPS-SECURE SCHLS/OJP 6042
 NLC FINANCIAL INITIATI 6043
 CONTRIB FUNDED EVENTS 6046
 COMMUNITY CONVERSATIO 6046 01

6173	CONTRIB FUNDED EVEN OTHER PROFESSIONAL SER 6049	110000	4,000	57452	48548	50.0	52.2	4,903	4.4
65321	PROFESSIONAL SERVICE COMMUNICATIONS	1378500	4,000	509220	865280	50.0	36.9	360,060-	26.1-
10904	TELEPHONE AND TELEGRAP 6060 TELEPHONE RENT 6065 NETWORK 6068	145000		63334	81666	50.0	43.6	18,331-	12.6-
16207	POSTAGE 6070	42000		18944	23056	50.0	45.1	4,112-	9.7-
27111	COMMUNICATIONS TRANSPORTATION TRAVEL EXPENSE 6110 MESSENGER/EXPRESS SERV 6130	187000		82278	104722	50.0	43.9	22,444-	12.0-
	TRANSPORTATION ADVERTISING UNALLOCATED ADVERTISIN 6155	6800		382	6418	50.0	5.6	6,035-	88.7-
	ADVERTISING PRINTING AND BINDING PRINTING 6200 BINDING 6205	16000			16000	50.0		16,000-	100.0-
	PRINTING AND BINDING INSURANCE FIRE & EXTENDED COVERA 6250 PUBLIC LIAB/PROPERTY D 6255 BOILER MACHINERY 6260 SURETY AND FORGERY BON 6270 OTHER INSURANCE 6299	4000		251	3749	50.0	6.2	3,498-	87.4-
	INSURANCE REPR/MAINT-OUTSIDE LABO OFFICE EQUIPMENT R&M 6365 MOTOR VEHICLE EQ. R&M 6384 COMMUNICATION EQ. R&M 6390 OTHER REPAIRS AND MAIN 6399 OTHER REPAIRS AND MAIN 6399 FBC	783260		494408	288852	50.0	63.1	205,555	26.2
	REPR/MAINT-OUTSIDE L OTHER SERVICES & CHARGE SETTLEMENT OF DAMAGE CLA 6700 LATE PAYMENT CHARGE 6705 COURT COSTS 6710 THEFT LOSS 6818	20000			20000	50.0		20,000-	100.0-
7351	PROP.TAX COLL. FEES .0 6830	80000		38896	41104	50.0	48.6	2,207-	2.7-
27945	PROP.TAX COLL. FEES.00 6831	102000		101600	400	50.0	99.6	101,199	99.2
172	BANK SERV/TRF FEE 6832 DUES AND MEMBERSHIPS 6840 REGISTRATION FEE/TUITI 6845 PROPERTY TAXES 6995	2600 20000 5000		1158 14852 463	1442 5148 4537	50.0 50.0 50.0	44.5 74.2 9.2	284- 9,703 4,073-	10.9- 48.5 81.4-

1255-	LOBBYING	6998							
-----	SERVICES NOT SPECIFIED	6999	20000		5305	14695	50.0	26.5	9,389- 46.9-
34213	OTHER SERVICES & CHA		349600		162274	187327	50.0	46.4	25,051- 7.1-
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126645	OTHER SERVICES & CHAR		2745160	4,000	1248812	1492348	50.0	45.4	247,536- 9.0-
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
	COMMUNICATION EQUIPMEN	7355							
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	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
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	VEHICLES								
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	CAPITAL OUTLAY								
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126645	EXPENDITURES		2746160	4,000	1248812	1493348	50.0	45.4	248,536- 9.0-

001096 - GENERAL FUND-FED PROG ADMIN

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
SALARIES								
	REGULAR WAGES	4000						
	DISASTER RECOVERY WAGE	4010						
	OVERTIME	4300						
	DISASTER RECOVERY OVER	4310						
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SALARIES								
EMPLOYEE BENEFITS								
	STATE RETIREMENT	4600						
	F.I.C.A. TAXES	4700						
	HOSPITALIZATION INS.	4800						
	UNEMPLOYMENT BENEFITS	4900						
	WORKMAN'S COMPENSATION	4910						
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EMPLOYEE BENEFITS								
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PERSONAL SERVICES								
OFFICE SUPPLIES								
	PAPER	5003						
	PRINTED FORMS	5005						
	OTHER EXPENDABLE OFF.S	5010						
	MINOR OFFICE EQUIP/FUR	5020						
	MICROFILM SUPPLIES	5030						
	SUBSCRIPTIONS,MAGS,MAP	5050						
	BOOKS	5070						
	COMPUTER SUPPLIES	5080						
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OFFICE SUPPLIES								
OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP	5100						
	FOOD	5115						
	GAS AND OIL	5250						
	MINOR EQUIPMENT	5460						
	OTHER OPERATING MATL/S	5590						
	OTHER OPER.MATL-BROWNS	5591						
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OPERATING SUPPLIES								
REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S	5600						
	MTR VEHICLE REP. PTS/S	5700						
	MINOR COMPUTER EQUIP.	5800						
	OTHER REPAIR/MAINT. SP	5990						
	DISASTER REPAIR SUPPLI	5995						
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REPAIR & MAINTENANCE								
-----		-----	-----	-----	-----	-----	-----	-----
SUPPLIES AND EXPENSES								
PROFESSIONAL SERVICES								
	CONSULTANT SERV-BROWNS	6020						

DATA PROCESSING 6035
MICROFILM PROCESSING 6037
OTHER PROFESSIONAL SER 6049

PROFESSIONAL SERVICE
COMMUNICATIONS
TELEPHONE AND TELEGRAP 6060
POSTAGE 6070

COMMUNICATIONS
TRANSPORTATION
TRAVEL EXPENSE 6110
TRVL EXP-BROWNSFIELD P 6116
FREIGHT 6120
MESSENGER/EXPRESS SERV 6130

TRANSPORTATION
ADVERTISING
ADVERTISING 6150

ADVERTISING
PRINTING AND BINDING
PRINTING 6200
BINDING 6205

PRINTING AND BINDING
INSURANCE
SURETY AND FORGERY BON 6270

INSURANCE
REPR/MAINT-OUTSIDE LABO
BUILDING R&M 6350
DISASTER REPAIRS 6351
OFFICE EQUIPMENT R&M 6365
MOTOR VEHICLE EQ. R&M 6384
OTHER REPAIRS AND MAIN 6399

REPR/MAINT-OUTSIDE L
RENTALS
OFFICE EQUIPMENT RENT 6410
OTHER RENT 6449

RENTALS
OTHER SERVICES & CHARGE
EXHIBITIONS & PROMOTIO 6500
DISABILITY AWARENESS 6500 03

EXHIBITIONS & PROMO
DUES AND MEMBERSHIPS 6840
REGISTRATION FEE/TUITI 6845
SERVICES NOT SPECIFIED 6999

OTHER SERVICES & CHA

OTHER SERVICES & CHAR

ENVIRON PROJ-BROWNSFI 7296 04
MACHINERY AND EQUIPMENT
OFFICE FURN/EQUIP. 7325

DATA PROCESSING EQUIP. 7327
OTHER EQUIPMENT 7399

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	MACHINERY AND EQUIPM							
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	CAPITAL OUTLAY							
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	EXPENDITURES							

001100 - GENERAL FUND-POLICE/PUB.SFTY

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
727824	REGULAR WAGES 4000	7125618		3255401	3870217	50.0 45.6	614,816-	8.6-
	DISASTER RECOVERY WAGE 4010							
106617	OVERTIME 4300	700000		446587	253413	50.0 63.7	193,174	27.5
	DISASTER RECOVERY OVER 4310							
834441	SALARIES	7825618		3701989	4123629	50.0 47.3	421,639-	5.3-
	EMPLOYEE BENEFITS							
132155	STATE RETIREMENT 4600	1264820		592297	672523	50.0 46.8	80,225-	6.3-
63705	F.I.C.A. TAXES 4700	598660		282259	316401	50.0 47.1	34,141-	5.7-
83378	HOSPITALIZATION INS. 4800	1482000		615285	866715	50.0 41.5	251,430-	16.9-
	UNEMPLOYMENT BENEFITS 4900	6000			6000	50.0	6,000-	100.0-
	WORKMAN'S COMPENSATION 4910	175000			175000	50.0	175,000-	100.0-
279237	EMPLOYEE BENEFITS	3526480		1489841	2036639	50.0 42.2	546,798-	15.5-
1113678	PERSONAL SERVICES	11352098		5191830	6160268	50.0 45.7	968,438-	8.5-
	OFFICE SUPPLIES							
	PAPER 5003	3700		1256	2444	50.0 33.9	1,188-	32.1-
	PRINTED FORMS 5005							
868	OTHER EXPENDABLE OFF.S 5010	7320		7204	116	50.0 98.4	7,088	96.8
462	EXPENDABLE OFF.SPL-LIF 5012	1200	60	883	257	50.0 73.5	566	47.1
	MINOR OFFICE EQUIP/FUR 5020	5700		5107	593	50.0 89.5	4,514	79.1
	MICROFILM SUPPLIES 5030							
	PHOTO SUPPLIES 5040	200			200	50.0	200-	100.0-
	SUBSCRIPTIONS,MAGS,MAP 5050	5500			5500	50.0	5,500-	100.0-
	BOOKS 5070	800			800	50.0	800-	100.0-
	COMPUTER SUPPLIES 5080	7800	4,420	3193	187	50.0 40.9	1,413-	18.1-
	COMPUTR SUP-LLEBG '01 5081							
	COMPUTR SUP-COPS MORE' 5082							
1330	OFFICE SUPPLIES	32220	4,480	17642	10098	50.0 54.7	3,063	9.5
	OPERATING SUPPLIES							
399	CLEANING/JANITORIAL SP 5100	9500		5315	4185	50.0 55.9	1,129	11.8
	HOUSEHOLD SUPPLIES 5110							
	FOOD 5115	1800		232	1568	50.0 12.8	1,335-	74.1-
	MEDICAL SUPPLIES 5120							
	CHEMICALS 5130							
678	FEED FOR ANIMALS 5150	4500		1357	3143	50.0 30.1	1,785-	39.6-
21785	GAS AND OIL 5250	279000		146436	132564	50.0 52.4	13,872	4.9
	LUBRICANTS 5255							
128	DIESEL FUEL 5257	4000		1771	2229	50.0 44.2	457-	11.4-
	OTHER FUEL 5260							
6785	UNIFORMS, BADGES, ETC. 5350	62000	812	18064	43124	50.0 29.1	25,871-	41.7-
1106	WEARING APPAREL 5355	75000	11,005	18335	45660	50.0 24.4	38,330-	51.1-
	ASPHALT & ASPHALT PROD 5400							
	CONCRETE, CEMENT, ETC. 5405	8500	8,303		198	50.0	8,500-	100.0-
110	HORT./LANDSCAPING SPLY 5440	3000		2235	765	50.0 74.5	1,470	49.0
	HAND TOOLS 5450							
4114	MINOR EQUIPMENT 5460	52500	195	20194	32111	50.0 38.4	12,111-	23.0-

11101	MINOR EQUIP-BYRNE '15	5461	11101	11101	50.0	100.0	11,101	100.0	
1427	MINOR EQUIP-BYRNE '16	5463	11277	11277	50.0	100.0	11,277	100.0	
	MINOR EQ-LLEBG/BYRNE'0	5464							
880	OTHER OPERATING MATL/S	5590	40500	9036	31464	50.0	22.3	22,428-	55.3-
	OTHER OPER.MATL-METH.G	5591							
	OTHER OPER.MATLS-PRO S	5592							
	OTHER OPER.-ALCOHOL CN	5593							
	OTHER OPER-VICTIM ADVO	5594	1000	131	869	50.0	13.1	738-	73.8-
	OTHER OPER-LAW ENF.LIA	5596							
	OTHER OPER-PBMH CIT HP	5597							
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48514	OPERATING SUPPLIES	563678	20,315	245484	297880	50.0	43.5	72,710-	12.8-
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S	5600	997	358	639	50.0	35.9	280-	28.0-
	ELECTRICAL SUPPLIES	5605	2000		2000	50.0		2,000-	100.0-
	PLUMBING SUPPLIES	5610							
	PAINT AND PAINTING SPL	5650							
6216	MTR VEHICLE REP. PTS/S	5700	135000	8,958	62960	50.0	46.6	9,080-	6.7-
	COMMUNICATION REPAIR P	5750	2000		2000	50.0		2,000-	100.0-
	AGRICLTRL REPAIR PTS/S	5755							
	EXPENDABLE WELDING SPL	5770							
	MINOR COMPUTER EQUIP.	5800							
950	OTHER REPAIR/MAINT. SP	5990	10000	2585	7415	50.0	25.8	4,830-	48.3-
	REPR SPLY-8/29/05 STOR	5995							
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7166	REPAIR & MAINTENANCE	149997	8,958	65902	75136	50.0	43.9	18,192-	12.1-
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57009	SUPPLIES AND EXPENSES	745895	33,753	329028	383114	50.0	44.1	87,839-	11.7-
	PROFESSIONAL SERVICES								
	LEGAL	6025							
	MEDICAL	6027	11000	1375	9625	50.0	12.5	8,249-	74.9-
424	VETERINARIAN	6030	3500	1385	2115	50.0	39.5	730-	20.8-
	ENTERTAINMENT	6033							
	DATA PROCESSING	6035							
	MICROFILM PROCESSING	6037							
	METRO CRIME STOPPERS	6039							
	OTHER PROF.-ALCOHOL CN	6047							
	OTHER PROF.-VICTIM'S A	6048							
9812	OTHER PROFESSIONAL SER	6049	50600	413	33612	50.0	66.4	16,624	32.8
	POL.LATERAL TRNG FEE	6049 26							
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10235	PROFESSIONAL SERVICE	65100	413	36372	28315	50.0	55.8	7,644	11.7
	COMMUNICATIONS								
6034	TELEPHONE AND TELEGRAP	6060	64500	34917	29583	50.0	54.1	5,334	8.2
	TELEPHONE-GRANT	6060 GRANT							
1770	TELEPHONE RENT	6065	10700	5310	5390	50.0	49.6	80-	.7-
	NETWORK WIRELESS	6069	3700		3700	50.0		3,700-	100.0-
	POSTAGE	6070							
	OTHER COMMUNICATION EX	6099							
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7804	COMMUNICATIONS	78900		40227	38673	50.0	50.9	1,554	1.9
	TRANSPORTATION								
3487	TRAVEL EXPENSE	6110	20000	2,868	9554	50.0	47.7	892-	4.4-
	TRVL EXP-TRAFFIC GRANT	6111							
646	TRVL EXP-VICTIM'S ADV	6112	2047	1868	179	50.0	91.2	1,688	82.4
	TRVL EXP-TERRORISM PRE	6113							
	TRAVEL EXP-PROJ SAFE N	6114							
	TRVL/TRNG-COP'S METH G	6116							

	TRVL EXP-LAW ENF LIAIS 6118								
	TRVL EXP-ALCOHOL GRANT 6119	246			246	50.0		246-	100.0-
163	FREIGHT 6120	3000		2302	698	50.0	76.7	1,604	53.4
	MESSENGER/EXPRESS SERV 6130								
4295	TRANSPORTATION	25293	2,868	13724	8701	50.0	54.2	2,154	8.5
	ADVERTISING								
	ADVERTISING 6150	2500			2500	50.0		2,500-	100.0-
	ADVERTISING	2500			2500	50.0		2,500-	100.0-
	PRINTING AND BINDING								
	PRINTING 6200	500		48	452	50.0	9.6	404-	80.8-
	BINDING 6205								
	FILM PROCESSING 6240								
	PRINTING AND BINDING	500		48	452	50.0	9.6	404-	80.8-
	INSURANCE								
	FIRE & EXTENDED COVERA 6250								
	PUBLIC LIAB/PROPERTY D 6255								
	BOILER MACHINERY 6260								
	AUTOMOBILE INSURANCE 6265	19900			19900	50.0		19,900-	100.0-
	SURETY AND FORGERY BON 6270	1000			1000	50.0		1,000-	100.0-
	OTHER INSURANCE 6299								
	INSURANCE	20900			20900	50.0		20,900-	100.0-
	UTILITIES								
666	GAS 6300	6000		4887	1113	50.0	81.4	3,774	62.9
4396	ELECTRICITY 6305	95000		33469	61531	50.0	35.2	28,061-	29.5-
5062	UTILITIES	101000		38355	62645	50.0	37.9	24,290-	24.0-
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M 6350								
	8/29/05 STORM REPAIRS 6353								
	ELECTRICAL R&M 6355	4500		4200	300	50.0	93.3	3,900	86.6
	PLUMBING EQUIPMENT R&M 6357								
	OFFICE EQUIPMENT R&M 6365	40500	194	39636	670	50.0	97.8	38,772	95.7
	OFF.EQ.R&M-COPS MORE 6366								
	HOUSEHOLD EQUIPMENT R& 6370								
	FIXED EQUIPMENT R&M 6380	7900			7900	50.0		7,900-	100.0-
	MINOR EQUIPMENT R&M 6382								
16629	MOTOR VEHICLE EQ. R&M 6384	68400	7,454	60057	889	50.0	87.8	51,714	75.6
	AGRICULTURAL EQ. R&M 6387								
	COMMUNICATION EQ. R&M 6390								
	CLEANING AND PAINTING 6392								
3495	DISINFECT./EXTERMINATI 6394	3000		4071	1071-	50.0	135.7	5,142	171.4
	SIGN PAINTING 6396								
1085	TOW IN CHARGES 6398	8000		4160	3840	50.0	52.0	319	3.9
	OTHER REPAIRS AND MAIN 6399								
21209	REPR/MAINT-OUTSIDE L	132300	7,648	112124	12528	50.0	84.7	91,947	69.4
	RENTALS								
492	OFFICE EQUIPMENT RENT 6410	11500	350	5233	5917	50.0	45.5	1,033-	8.9-
	MOTORCYCLE RENT 6417	49700		12420	37280	50.0	24.9	24,860-	50.0-
	CYLINDER RENT 6425								
	UNIFORM RENT 6430								
	MOP-MAT-RAG RENT 6435								
	OTHER RENT 6449								
492	RENTALS	61200	350	17653	43197	50.0	28.8	25,893-	42.3-

	OTHER SERVICES & CHARGE								
	EXHIBITIONS & PROMOTIO	6500							
	SETTLEMENT OF DAMAGE CLA	6700							
	COURT COSTS	6710							
	JAIL EXPENSE	6815							
	EVIDENCE BUY MONEY	6817	5000		5000	50.0		5,000-	100.0-
	THEFT LOSS	6818							
	CASH OVERAGE/SHORTAGE	6819							
	BANK SERV/TRF FEE	6832							
	REFUNDS	6835							
	POLICE FINE REFUNDS	6835 PF							
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	REFUNDS								
	NSF CHECKS	6836	2000		717	1284	50.0 35.8	566-	28.3-
	DUES AND MEMBERSHIPS	6840	3000		1180	1820	50.0 39.3	639-	21.3-
3598	REGISTRATION FEE/TUITI	6845	9000		6928	2072	50.0 76.9	4,856	53.9
	CONTINUING EDUCATION	6847	100000		6390	93610	50.0 6.3	87,220-	87.2-
	LAUNDRY	6850							
	SERVICES NOT SPECIFIED	6999							
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3598	OTHER SERVICES & CHA		119000		15215	103786	50.0 12.7	88,570-	74.4-
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52695	OTHER SERVICES & CHAR		606693	11,279	273719	321696	50.0 45.1	59,255-	9.7-
	BUILDING/BLD IMPROVEMEN								
	BUILDINGS	7100							
	POLICE SERV CTR BLDG	7100 22							
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	BUILDINGS								
	BUILDING IMPROVEMENTS	7150							
	POLICE COMPLEX	7150 07							
	DEPOT SUBSTATION	7150 37							
	MOBILE ST SUBSTATION	7150 39							
	PALMERS CROSSING SUBS	7150 40							
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	BUILDING IMPROVEMEN								
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	BUILDING/BLD IMPROVE								
	IMPROVEMENT OTHER THAN								
	PARKING LOT/DRIVEWAY	7227							
	LANDSCAPING	7250							
	OTHER IMPROVEMENTS	7295							
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	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	8/29/05 STORM EQUIP	7302							
	EQUIP-METH GRANT	7303							
	EQUIP-DOMESTIC PREP	7312							
	EQUIP-HOMELAND SECURIT	7313							
	EQUIP-TERRORISM PREVEN	7314							
	EQUIP-TERRORISM '05	7316							
	EQ-DOMESTIC PREP'05	7318							
	EQUIP-PROJ SAFE NEIGHB	7319							
	HOUSEHOLD FURN/EQUIP.	7320							
	EQUIP-BYRNE '17	7323							
	EQUIP-BYRNE '16	7324							
	OFFICE FURN/EQUIP.	7325							
	COPS TECH GRANT EQUIP	7326							
	DATA PROCESSING EQUIP.	7327	10000		10000	50.0		10,000-	100.0-

	FEMA-EMER.WARNING SIRE	7330							
	EQUIP-JUSTICE ASSIST G	7331							
	COMMUNICATION EQUIPMEN	7355							
	TRAFFIC CONTROL EQUIP.	7360							
	EQUIP-BYRNE '09	7375							
	OTHER EQUIP-STOP VIOL	7397							
	OTHER EQUIP-ALCOHOL GR	7398							
	OTHER EQUIPMENT	7399	30000			30000	50.0		30,000- 100.0-
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	MACHINERY AND EQUIPM		40000			40000	50.0		40,000- 100.0-
	VEHICLES								
49560	AUTOMOBILES	7400	436000	789	427193	8018	50.0	97.9	418,385 95.9
	AUTOMOBILES-METH GRANT	7401							
	AUTOMOBILES-BYRNE GRAN	7402							
	MOTORCYCLES	7405							
	PICK UP TRUCKS	7420							
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49560	VEHICLES		436000	789	427193	8018	50.0	97.9	418,385 95.9
	OTHER								
	ZOOLOGICAL ANIMALS	7505							
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	OTHER								
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49560	CAPITAL OUTLAY		476000	789	427193	48018	50.0	89.7	378,385 79.4
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1272943	EXPENDITURES		13180686	45,821	6221770	6913096	50.0	47.2	737,145- 5.5-

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
6 Months Ending 03/31/19

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....	
ACTUAL		OBJ/SUB	BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER	%
	SALARIES								
2664	REGULAR WAGES	4000	23088		11544	11544	50.0 50.0		
	DISASTER RECOVERY WAGE	4010							
279	OVERTIME	4300	1000		1038	38-	50.0 103.8	1,076	107.6
	DISASTER RECOVERY OVER	4310							
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2943	SALARIES		24088		12582	11506	50.0 52.2	1,076	4.4
	EMPLOYEE BENEFITS								
464	STATE RETIREMENT	4600	3900		1982	1918	50.0 50.8	63	1.6
222	F.I.C.A. TAXES	4700	1850		925	925	50.0 50.0		
580	HOSPITALIZATION INS.	4800	7800		3480	4320	50.0 44.6	840-	10.7-
	UNEMPLOYMENT BENEFITS	4900							
	WORKMAN'S COMPENSATION	4910	85			85	50.0	85-	100.0-
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1266	EMPLOYEE BENEFITS		13635		6387	7248	50.0 46.8	861-	6.3-
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4209	PERSONAL SERVICES		37723		18969	18754	50.0 50.2	215	.5
	OFFICE SUPPLIES								
	PAPER	5003	875		198	677	50.0 22.6	479-	54.7-
	PRINTED FORMS	5005	200			200	50.0	200-	100.0-
428	OTHER EXPENDABLE OFF.S	5010	4850		1556	3294	50.0 32.0	1,738-	35.8-
	SPLY-RRT COORDINATOR	5013							
374	MINOR OFFICE EQUIP/FUR	5020	1875		1313	562	50.0 70.0	750	40.0
	CASSETTES, TAPES	5035							
	PHOTO SUPPLIES	5040	275			275	50.0	275-	100.0-
	SUBSCRIPTIONS,MAGS,MAP	5050	100			100	50.0	100-	100.0-
	BOOKS-POLICE	5070	1800			1800	50.0	1,800-	100.0-
1630	BOOKS-FIRE	5071	2000		1679	321	50.0 83.9	1,357	67.8
	COMPUTER SUPPLIES	5080	3000			3000	50.0	3,000-	100.0-
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2431	OFFICE SUPPLIES		14975		4746	10229	50.0 31.6	5,483-	36.6-
	OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP	5100	2800		1545	1255	50.0 55.1	290	10.3
	HOUSEHOLD SUPPLIES	5110	50			50	50.0	50-	100.0-
236	FOOD	5115	1200	50	653	497	50.0 54.4	105	8.7
	FOOD-CIT TRAINING (PBM	5116	6500		207	6293	50.0 3.1	6,086-	93.6-
	MEDICAL SUPPLIES	5120	500		43	457	50.0 8.6	413-	82.6-
	GAS AND OIL	5250	200			200	50.0	200-	100.0-
150	WEARING APPAREL-POLICE	5355	2700		355	2345	50.0 13.1	1,989-	73.6-
80	WEARING APPAREL-FIRE	5356	2500		1250	1250	50.0 50.0		
	ASPHALT & ASPHALT PROD	5400							
1993	CONCRETE, CEMENT, ETC.	5405	2000		1993	7	50.0 99.6	1,986	99.3
	BRICK,STONE,MORTAR,ETC	5410							
	SAND,CLAY,GRVL,FILL DI	5415							
76	HORT./LANDSCAPING SPLY	5440	500		76	424	50.0 15.2	347-	69.4-
	HAND TOOLS	5450	1500		155	1345	50.0 10.3	1,190-	79.3-
	MINOR EQUIPMENT-POLICE	5460	10907		5724	5183	50.0 52.4	541	4.9
253	MINOR EQUIPMENT-FIRE	5462	10000	74	301	9625	50.0 3.0	9,397-	93.9-
	MINOR EQUIP-REGIONAL R	5463	7500			7500	50.0	7,500-	100.0-
	MINOR EQUIP-HOMELAND S	5464							

	SWIFT WATER RESCUE SUP	5465	7500	188	7312	50.0	2.5	7,124-	94.9-
	HAZ.MAT SUPPLIES	5466	10000	700	9300	50.0	7.0	8,599-	85.9-
	P&F CLASSES-(FEE) SUPP	5469							
1507	OTHER OPER.MATL-POLICE	5590	18500	3,840	6306	8354	50.0 34.0	5,888-	31.8-
	OTHER OPER.MATL-FIRE	5591	12500		198	12302	50.0 1.5	12,104-	96.8-
4295	OPERATING SUPPLIES		97357	3,964	19693	73700	50.0 20.2	57,970-	59.5-
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S	5600	6000		2317	3683	50.0 38.6	1,365-	22.7-
	ELECTRICAL SUPPLIES	5605	1450			1450	50.0	1,450-	100.0-
	PLUMBING SUPPLIES	5610	1000			1000	50.0	1,000-	100.0-
	PAINT AND PAINTING SPL	5650	750			750	50.0	750-	100.0-
	MTR VEHICLE REP. PTS/S	5700	1200			1200	50.0	1,200-	100.0-
	OTHER REPAIR/MAINT. SP	5990	2500		609	1891	50.0 24.3	1,282-	51.2-
	REPAIR & MAINTENANCE		12900		2926	9974	50.0 22.6	7,047-	54.6-
6726	SUPPLIES AND EXPENSES		125232	3,964	27365	93903	50.0 21.8	70,502-	56.2-
	PROFESSIONAL SERVICES								
	MEDICAL	6027							
	P&F CLASSES-(FEE) SERV	6045							
	OTHER PROFESSIONAL SER	6049							
	RRT PLANNING-HOMELAND	6049 21							
	RRT TRAINING-HOMELAND	6049 22							
	H'BURG HIGH-HOMELAND	6049 23							
	MGMT/ADMIN-HOMELAND S	6049 24							
	OTHER-CITY HOMELAND S	6049 25	311	114	197	50.0 36.6		83-	26.6-
	ASSIST TO FIREFIGHTER	6049 27							
	OTHER	6049 99							
	OTHER PROFESSIONAL		311	114	197	50.0 36.6		83-	26.6-
	PROFESSIONAL SERVICE		311	114	197	50.0 36.6		83-	26.6-
	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP	6060							
	TELEPHONE-RRT COORDINA	6060 GRANT							
	POSTAGE	6070	100	23	78	50.0 23.0		54-	54.0-
	COMMUNICATIONS		100	23	78	50.0 23.0		54-	54.0-
	TRANSPORTATION								
2738	TRVL EXP-POLICE	6110	7800	2230	5570	50.0 28.5		3,339-	42.8-
	TRVL EXP-FIRE	6111	9000	3582	5418	50.0 39.8		1,836-	20.4-
	TRVL EXP-RRT COORDINAT	6112							
	TRVL EXP-RESPONSE TEAM	6116							
90	FREIGHT	6120	700	110	240	350	50.0 34.2	220-	31.4-
2828	TRANSPORTATION		17500	110	6052	11338	50.0 34.5	5,395-	30.8-
	ADVERTISING								
	ADVERTISING	6150	5000		5000	50.0		5,000-	100.0-
	ADVERTISING		5000		5000	50.0		5,000-	100.0-
	PRINTING AND BINDING								
	PRINTING	6200							
	FILM PROCESSING	6240							
	PRINTING AND BINDING								
	INSURANCE								
	BOILER MACHINERY	6260							

	AUTOMOBILES	7400							
	BUSES	7410							
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	VEHICLES								
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	CAPITAL OUTLAY	17000		4522	12478	50.0	26.6	7,955-	46.7-
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19260	EXPENDITURES	251011	4,674	78285	168052	50.0	31.1	94,441-	37.6-

001160 - GENERAL FUND-FIRE DIVISION

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
526336	REGULAR WAGES 4000	5153760		2325129	2828631	50.0	45.1	503,502-	9.7-
	DISASTER RECOVERY WAGE 4010								
60424	OVERTIME 4300	430000		301567	128433	50.0	70.1	173,134	40.2
	DISASTER RECOVERY OVER 4310								
586761	SALARIES	5583760		2626696	2957064	50.0	47.0	330,367-	5.9-
	EMPLOYEE BENEFITS								
92369	STATE RETIREMENT 4600	902605		410637	491968	50.0	45.4	81,331-	9.0-
43298	F.I.C.A. TAXES 4700	427165		189784	237381	50.0	44.4	47,596-	11.1-
65253	HOSPITALIZATION INS. 4800	990600		496433	494168	50.0	50.1	2,265	.2
	UNEMPLOYMENT BENEFITS 4900	3000			3000	50.0		3,000-	100.0-
	WORKMAN'S COMPENSATION 4910	215000			215000	50.0		215,000-	100.0-
200920	EMPLOYEE BENEFITS	2538370		1096853	1441517	50.0	43.2	344,664-	13.5-
787681	PERSONAL SERVICES	8122130		3723549	4398581	50.0	45.8	675,032-	8.3-
	OFFICE SUPPLIES								
12	PAPER 5003	500		47	453	50.0	9.4	406-	81.2-
	PRINTED FORMS 5005	400			400	50.0		400-	100.0-
193	OTHER EXPENDABLE OFF.S 5010	4000	185	1861	1954	50.0	46.5	277-	6.9-
	MINOR OFFICE EQUIP/FUR 5020	2300		1889	411	50.0	82.1	1,477	64.2
	CASSETTES, TAPES 5035								
	PHOTO SUPPLIES 5040								
	SUBSCRIPTIONS,MAGS,MAP 5050								
396	BOOKS 5070	2000	388	396	1217	50.0	19.8	1,208-	60.4-
	COMPUTER SUPPLIES 5080	900		215	685	50.0	23.8	470-	52.2-
601	OFFICE SUPPLIES	10100	573	4408	5119	50.0	43.6	1,283-	12.7-
	OPERATING SUPPLIES								
1911	CLEANING/JANITORIAL SP 5100	10600		5326	5274	50.0	50.2	52	.4
	HOUSEHOLD SUPPLIES 5110	4287		378	3909	50.0	8.8	3,531-	82.3-
	FOOD 5115	400		127	273	50.0	31.7	145-	36.2-
	MEDICAL SUPPLIES 5120	5000		1874	3126	50.0	37.4	1,252-	25.0-
	LABORATORY SUPPLIES 5125								
	CHEMICALS 5130								
1359	GAS AND OIL 5250	18000		9227	8773	50.0	51.2	453	2.5
	LUBRICANTS 5255	2900			2900	50.0		2,900-	100.0-
3962	DIESEL FUEL 5257	50000		28608	21392	50.0	57.2	7,216	14.4
	OTHER FUEL 5260	900			900	50.0		900-	100.0-
1949	UNIFORMS, BADGES, ETC. 5350	50000	2,778	21225	25997	50.0	42.4	7,550-	15.1-
	WEARING APPAREL 5355	5000	530	681	3789	50.0	13.6	3,638-	72.7-
	ASPHALT & ASPHALT PROD 5400								
	CONCRETE, CEMENT, ETC. 5405	12000			12000	50.0		12,000-	100.0-
	HORT./LANDSCAPING SPLY 5440								
90	HAND TOOLS 5450	1450	59	116	1275	50.0	8.0	1,218-	84.0-
	MINOR EQUIPMENT 5460	6000		2305	3695	50.0	38.4	1,389-	23.1-
665	MINOR FIRE FIGHTING EQ 5462	7115	3,448	1693	1974	50.0	23.7	3,728-	52.3-
	SWIFT WATER RESCUE SUP 5465								
	FIRE HOSE 5470	2885		2885		50.0	100.0	2,884	99.9

113	RECREATIONAL SUPPLIES 5510								
	SFTY/FIRE P/MATL CONTR 5535	5000		4893	107	50.0	97.8	4,786	95.7
	OTHER OPERATING MATL/S 5590	800		104	696	50.0	13.0	592-	74.0-
10050	OPERATING SUPPLIES	182337	6,815	79442	96080	50.0	43.5	23,453-	12.8-
	REPAIR & MAINTENANCE SP								
13	BUILDING MATERIALS & S 5600	11000		1870	9130	50.0	17.0	7,259-	65.9-
1315	ELECTRICAL SUPPLIES 5605	7500	303	2797	4400	50.0	37.2	1,905-	25.4-
1475	PLUMBING SUPPLIES 5610	5500		3223	2277	50.0	58.6	946	17.2
	PAINT AND PAINTING SPL 5650	2600			2600	50.0		2,600-	100.0-
4540	MTR VEHICLE REP. PTS/S 5700	40000	1,428	27308	11264	50.0	68.2	14,615	36.5
	COMMUNICATION REPAIR P 5750	1000		540	460	50.0	54.0	80	8.0
	AGRICLTRL REPAIR PTS/S 5755								
	SCBA REPAIR PTS/SPL 5756	8000		328	7672	50.0	4.1	7,343-	91.7-
	MINOR COMPUTER EQUIP. 5800								
	OTHER REPAIR/MAINT. SP 5990	500		98	402	50.0	19.6	304-	60.8-
	REPR SPLY-8/29/05 STOR 5995	6252			6252	50.0		6,252-	100.0-
7343	REPAIR & MAINTENANCE	82352	1,731	36163	44457	50.0	43.9	10,025-	12.1-
17993	SUPPLIES AND EXPENSES	274789	9,119	120013	145657	50.0	43.6	34,762-	12.6-
	PROFESSIONAL SERVICES								
	APPRAISAL 6017								
	MEDICAL 6027	23250			23250	50.0		23,250-	100.0-
	ENTERTAINMENT 6033								
3880	OTHER PROFESSIONAL SER 6049	12400		7523	4878	50.0	60.6	2,645	21.3
	FIRE LATERAL TRNG FEE 6049 26	2500			2500	50.0		2,500-	100.0-
3880	PROFESSIONAL SERVICE	38150		7523	30628	50.0	19.7	23,104-	60.5-
	COMMUNICATIONS								
1275	TELEPHONE AND TELEGRAP 6060	13600		7563	6037	50.0	55.6	1,526	11.2
	NETWORK 6068								
	NETWORK WIRELESS-GRANT 6069								
	POSTAGE 6070								
1275	COMMUNICATIONS	13600		7563	6037	50.0	55.6	1,526	11.2
	TRANSPORTATION								
1690	TRAVEL EXPENSE 6110	5000	204	2302	2494	50.0	46.0	395-	7.9-
210	FREIGHT 6120	4300	290	783	3227	50.0	18.2	2,734-	63.5-
	MESSENGER/EXPRESS SERV 6130								
1900	TRANSPORTATION	9300	494	3085	5721	50.0	33.1	3,129-	33.6-
	ADVERTISING								
	ADVERTISING 6150	8300		576	7724	50.0	6.9	7,148-	86.1-
	ADVERTISING	8300		576	7724	50.0	6.9	7,148-	86.1-
	PRINTING AND BINDING								
55	PRINTING 6200	2320		1172	1148	50.0	50.5	23	.9
	FILM PROCESSING 6240								
55	PRINTING AND BINDING	2320		1172	1148	50.0	50.5	23	.9
	INSURANCE								
	PUBLIC LIAB/PROPERTY D 6255								
	BOILER MACHINERY 6260								
	AUTOMOBILE INSURANCE 6265								
	SURETY AND FORGERY BON 6270	125			125	50.0		125-	100.0-
	OTHER INSURANCE 6299								

	INSURANCE		125		125	50.0		125-	100.0-
	UTILITIES								
2456	GAS	6300	13000	11351	1649	50.0	87.3	9,701	74.6
3878	ELECTRICITY	6305	62000	31728	30272	50.0	51.1	1,456	2.3
16	WATER	6315	354	166	188	50.0	46.8	21-	5.9-
6350	UTILITIES		75354	43245	32109	50.0	57.3	11,136	14.7
	REPR/MAINT-OUTSIDE LABO								
2865	BUILDING R&M	6350	30000	6255	23745	50.0	20.8	17,490-	58.3-
	DISASTER REPAIRS	6351							
	8/29/05 STORM REPAIRS	6353	677		677	50.0		677-	100.0-
	ELECTRICAL R&M	6355	200		200	50.0		200-	100.0-
605	PLUMBING EQUIPMENT R&M	6357	1600	995	605	50.0	62.1	389	24.3
	STREETS & STRUCTURES R	6360							
194	OFFICE EQUIPMENT R&M	6365	3270	1360	1911	50.0	41.5	549-	16.7-
	HOUSEHOLD EQUIPMENT R&	6370	4000		4000	50.0		4,000-	100.0-
	FIXED EQUIPMENT R&M	6380	6025		6025	50.0		6,025-	100.0-
	MINOR EQUIPMENT R&M	6382	3000	94	2906	50.0	3.1	2,811-	93.7-
5753	MOTOR VEHICLE EQ. R&M	6384	84820	13601	71219	50.0	16.0	57,618-	67.9-
	AGRICULTURAL EQ. R&M	6387	500		500	50.0		500-	100.0-
	SCBA EQUIP. R&M	6389	13350	3555	9795	50.0	26.6	6,240-	46.7-
	COMMUNICATION EQ. R&M	6390	3000	660	2340	50.0	22.0	1,680-	56.0-
	DISINFECT./EXTERMINATI	6394	2000	772	1228	50.0	38.6	455-	22.7-
	SIGN PAINTING	6396							
	TOW IN CHARGES	6398	1600	250	1350	50.0	15.6	1,099-	68.6-
3100	OTHER REPAIRS AND MAIN	6399	4350	3100	1250	50.0	71.2	1,850	42.5
12517	REPR/MAINT-OUTSIDE L		158392	30641	127751	50.0	19.3	97,110-	61.3-
	RENTALS								
	OFFICE EQUIPMENT RENT	6410							
	MACHINERY RENT	6420	100		100	50.0		100-	100.0-
211	CYLINDER RENT	6425	4000	1771	2229	50.0	44.2	457-	11.4-
	UNIFORM RENT	6430							
	MOP-MAT-RAG RENT	6435							
	OTHER RENT	6449	1600		1600	50.0		1,600-	100.0-
211	RENTALS		5700	1771	3929	50.0	31.0	2,157-	37.8-
	OTHER SERVICES & CHARGE								
100	DUES AND MEMBERSHIPS	6840	1300	788	512	50.0	60.6	275	21.1
450	REGISTRATION FEE/TUITI	6845	1300	600	700	50.0	46.1	100-	7.6-
	CONTINUING EDUCATION	6847	70000	4615	65385	50.0	6.5	60,769-	86.8-
	LAUNDRY	6850	100		100	50.0		100-	100.0-
	SERVICES NOT SPECIFIED	6999	750		750	50.0		750-	100.0-
550	OTHER SERVICES & CHA		73450	6003	67447	50.0	8.1	61,444-	83.6-
26739	OTHER SERVICES & CHAR		384691	494	101580	50.0	26.4	181,531-	47.1-
	BUILDING/BLD IMPROVEMEN								
	BUILDINGS	7100							
	FIRE STATION-PW8294	7100 20							
	FIRE STATION-CDBG	7100 21							
	STORAGE BUILDING	7100 23							
	PORTABLE BLDG-FIRE ST	7100 28							
	BUILDINGS								
	BUILDING/BLD IMPROVE								
	IMPROVEMENT OTHER THAN								

	PARKING LOT/DRIVEWAY	7227							
	LANDSCAPING	7250							
	OTHER IMPROVEMENTS	7295							
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	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	8/29/05 STORM EQUIP	7302							
	LABORATORY	7310							
	FIRE FIGHTING	7315							
	EQUIP-SCBA-'11 AF GRAN	7317							
	HOUSEHOLD FURN/EQUIP.	7320							
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
	EQ-WIRELESS NETWORK GR	7331							
	AGRICULTURAL EQUIPMENT	7335							
	COMMUNICATION EQUIPMEN	7355							
	TRAFFIC CONTROL EQUIP.	7360							
	HYDRANTS & METERS	7365							
	OTHER EQUIPMENT	7399							
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	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420							
	HEAVY TRUCKS	7430							
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	VEHICLES								
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	CAPITAL OUTLAY								
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832413	EXPENDITURES		8781610	9,613	3945142	4826855	50.0 44.9	891,325-	10.1-

001180 - GENERAL FUND-LAND DEVEL.ADM.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
40212	SALARIES								
	REGULAR WAGES 4000	407505		194390	213115	50.0	47.7	18,725-	4.5-
	DISASTER RECOVERY WAGE 4010								
	OVERTIME 4300								
	DISASTER RECOVERY OVER 4310								
40212	SALARIES	407505		194390	213115	50.0	47.7	18,725-	4.5-
6333	STATE RETIREMENT 4600	65870		30616	35254	50.0	46.4	4,637-	7.0-
3020	F.I.C.A. TAXES 4700	31180		14433	16747	50.0	46.2	2,314-	7.4-
5800	HOSPITALIZATION INS. 4800	101400		47645	53755	50.0	46.9	6,110-	6.0-
	UNEMPLOYMENT BENEFITS 4900	1000		1000	1000	50.0		1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	14500			14500	50.0		14,500-	100.0-
15153	EMPLOYEE BENEFITS	213950		92695	121255	50.0	43.3	28,559-	13.3-
55365	PERSONAL SERVICES	621455		287084	334371	50.0	46.1	47,287-	7.6-
	OFFICE SUPPLIES								
	PAPER 5003	1700	408	201	1090	50.0	11.8	1,298-	76.3-
	PRINTED FORMS 5005	500		99	401	50.0	19.8	302-	60.4-
	OTHER EXPENDABLE OFF.S 5010	2500		1028	1472	50.0	41.1	444-	17.7-
	MINOR OFFICE EQUIP/FUR 5020	5000		266	4734	50.0	5.3	4,468-	89.3-
	PHOTO SUPPLIES 5040								
	SUBSCRIPTIONS,MAGS,MAP 5050	400			400	50.0		400-	100.0-
665	BOOKS 5070	2500		665	1835	50.0	26.6	1,170-	46.8-
	COMPUTER SUPPLIES 5080	1000		141	859	50.0	14.1	718-	71.8-
665	OFFICE SUPPLIES	13600	408	2399	10792	50.0	17.6	8,802-	64.7-
	OPERATING SUPPLIES								
	FOOD 5115								
503	GAS AND OIL 5250	8000		5058	2942	50.0	63.2	2,116	26.4
	LUBRICANTS 5255								
	WEARING APPAREL 5355	3000		1459	1541	50.0	48.6	81-	2.7-
	MINOR EQUIPMENT 5460	1500		198	1302	50.0	13.2	1,104-	73.6-
	OTHER OPERATING MATL/S 5590								
503	OPERATING SUPPLIES	12500		6716	5784	50.0	53.7	931	7.4
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S 5600								
	PAINT AND PAINTING SPL 5650								
181	MTR VEHICLE REP. PTS/S 5700	3500		666	2834	50.0	19.0	2,168-	61.9-
	COMMUNICATION REPAIR P 5750	1000			1000	50.0		1,000-	100.0-
181	REPAIR & MAINTENANCE	4500		666	3834	50.0	14.8	3,168-	70.4-
1349	SUPPLIES AND EXPENSES	30600	408	9781	20411	50.0	31.9	11,037-	36.0-
	PROFESSIONAL SERVICES								
27712	DEMOLITION 6013	190000		83110	106890	50.0	43.7	23,779-	12.5-
	ASBESTOS REMOVAL 6014	15125			15125	50.0		15,125-	100.0-

8390	TITLE OPINIONS	6016	15125	6750	8375	50.0	44.6	1,625-	10.7-
	LOT CLEARING	6018	25125	20506	4619	50.0	81.6	15,887	63.2
	ABSTRACTING & RECORDIN	6023	1000	226	774	50.0	22.6	547-	54.7-
	MEDICAL	6027							
454	OTHER PROFESSIONAL SER	6049	9000	3804	5196	50.0	42.2	1,392-	15.4-
36555	PROFESSIONAL SERVICE		255375	114397	140978	50.0	44.7	26,580-	10.4-
811	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP	6060	10000	4938	5062	50.0	49.3	124-	1.2-
	POSTAGE	6070							
811	COMMUNICATIONS		10000	4938	5062	50.0	49.3	124-	1.2-
	TRANSPORTATION								
	TRAVEL EXPENSE	6110	12700	343	12357	50.0	2.7	12,013-	94.5-
	FREIGHT	6120							
	MESSENGER/EXPRESS SERV	6130							
	TRANSPORTATION		12700	343	12357	50.0	2.7	12,013-	94.5-
	ADVERTISING								
	ADVERTISING	6150							
350	ADVERTISING								
	PRINTING AND BINDING								
	PRINTING	6200	34500	488	34012	50.0	1.4	33,524-	97.1-
	FILM PROCESSING	6240							
350	PRINTING AND BINDING		34500	488	34012	50.0	1.4	33,524-	97.1-
	INSURANCE								
	AUTOMOBILE INSURANCE	6265							
	SURETY AND FORGERY BON	6270							
	INSURANCE								
	REPR/MAINT-OUTSIDE LABO								
	OFFICE EQUIPMENT R&M	6365	1500		1500	50.0		1,500-	100.0-
	MOTOR VEHICLE EQ. R&M	6384	7000	351	6649	50.0	5.0	6,298-	89.9-
	COMMUNICATION EQ. R&M	6390	1500		1500	50.0		1,500-	100.0-
	CLEANING AND PAINTING	6392							
	SIGN PAINTING	6396							
	TOW IN CHARGES	6398	200		200	50.0		200-	100.0-
153	REPR/MAINT-OUTSIDE L		10200	351	9849	50.0	3.4	9,498-	93.1-
	RENTALS								
	OTHER RENT	6449	6200	1365	4835	50.0	22.0	3,470-	55.9-
153	RENTALS		6200	1365	4835	50.0	22.0	3,470-	55.9-
435	OTHER SERVICES & CHARGE								
	DUES AND MEMBERSHIPS	6840	3500	870	2630	50.0	24.8	1,760-	50.2-
209	REGISTRATION FEE/TUITI	6845	5000	961	4039	50.0	19.2	3,077-	61.5-
644	OTHER SERVICES & CHA		8500	1831	6669	50.0	21.5	4,837-	56.9-
38513	OTHER SERVICES & CHAR		337475	123713	213762	50.0	36.6	90,049-	26.6-
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
	COMMUNICATION EQUIPMEN	7355							
	MACHINERY AND EQUIPM								

	VEHICLES								
	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420							
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	VEHICLES								
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	CAPITAL OUTLAY								
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95227	EXPENDITURES		989530	408	420578	568544	50.0	42.5	148,374- 14.9-

001190 - GENERAL FUND-P/S CONTRAC.SER

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	SALARIES						
18003	REGULAR WAGES 4000	140000		110766	29234	50.0 79.1	81,532 58.2
18003	OVERTIME 4300						
18003	SALARIES	140000		110766	29234	50.0 79.1	81,532 58.2
	EMPLOYEE BENEFITS						
	STATE RETIREMENT 4600	27080			27080	50.0	27,080- 100.0-
	F.I.C.A. TAXES 4700	15300			15300	50.0	15,300- 100.0-
	HOSPITALIZATION INS. 4800	34346			34346	50.0	34,346- 100.0-
	EMPLOYEE BENEFITS	76726			76726	50.0	76,726- 100.0-
18003	PERSONAL SERVICES	216726		110766	105960	50.0 51.1	4,806 2.2
	PROFESSIONAL SERVICES						
32794	MEDICAL 6027	200000		81839	118161	50.0 40.9	36,322- 18.1-
	OTHER PROF.-JAIL DIV G 6048						
32794	PROFESSIONAL SERVICE	200000		81839	118161	50.0 40.9	36,322- 18.1-
97756	OTHER SERVICES & CHARGE						
	JAIL EXPENSE 6815	950000		236775	713225	50.0 24.9	476,450- 50.1-
	DISTRICT ATT'Y SUBSIDY 6816						
	JAIL IMPR-CITY SHARE 6826						
	AMBULANCE SERV.CONTRIB 6860						
	EMERGENCY MGMT.CONTRIB 6865	126000		63000	63000	50.0 50.0	
	USM CITIZEN CORPS COUN 6866						
	USM TITLE V CONTRACT 6867						
	JUVENILLE ACCT.INCEN TI 6868						
	METH GRANT CONTRACT 6869						
	SERVICES NOT SPECIFIED 6999						
97756	OTHER SERVICES & CHA	1076000		299775	776225	50.0 27.8	476,450- 44.2-
130550	OTHER SERVICES & CHAR	1276000		381614	894386	50.0 29.9	512,772- 40.1-
	VEHICLES						
	AUTOMOBILES 7400						
	VEHICLES						
	CAPITAL OUTLAY						
148554	EXPENDITURES	1492726		492380	1000346	50.0 32.9	507,966- 34.0-

001191 - GENERAL FUND-TRAFFIC MAINT.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
24898	REGULAR WAGES 4000	222041		107852	114189	50.0	48.5	6,337-	2.8-
	DISASTER RECOVERY WAGE 4010								
909	OVERTIME 4300	14000		9559	4441	50.0	68.2	5,118	36.5
	DISASTER RECOVERY OVER 4310								
25807	SALARIES	236041		117411	118630	50.0	49.7	1,219-	.5-
	EMPLOYEE BENEFITS								
4065	STATE RETIREMENT 4600	38150		18492	19658	50.0	48.4	1,166-	3.0-
1931	F.I.C.A. TAXES 4700	18060		8688	9372	50.0	48.1	684-	3.7-
4640	HOSPITALIZATION INS. 4800	62400		29840	32560	50.0	47.8	2,720-	4.3-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	50.0		1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	14000			14000	50.0		14,000-	100.0-
10635	EMPLOYEE BENEFITS	133610		57021	76589	50.0	42.6	19,568-	14.6-
36442	PERSONAL SERVICES	369651		174432	195219	50.0	47.1	20,787-	5.6-
	OFFICE SUPPLIES								
	PAPER 5003	300			300	50.0		300-	100.0-
	PRINTED FORMS 5005	1300			1300	50.0		1,300-	100.0-
	OTHER EXPENDABLE OFF.S 5010	1000		29	971	50.0	2.9	942-	94.2-
	MINOR OFFICE EQUIP/FUR 5020								
	PHOTO SUPPLIES 5040								
	SUBSCRIPTIONS,MAGS,MAP 5050								
	BOOKS 5070	500			500	50.0		500-	100.0-
	COMPUTER SUPPLIES 5080	600			600	50.0		600-	100.0-
	OFFICE SUPPLIES	3700		29	3671	50.0	.7	3,642-	98.4-
	OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP 5100	200			200	50.0		200-	100.0-
	HOUSEHOLD SUPPLIES 5110	1500		845	655	50.0	56.3	189	12.6
	FOOD 5115								
	MEDICAL SUPPLIES 5120	50			50	50.0		50-	100.0-
	CHEMICALS 5130	600			600	50.0		600-	100.0-
1141	GAS AND OIL 5250	18000		8245	9755	50.0	45.8	1,509-	8.3-
	LUBRICANTS 5255	100			100	50.0		100-	100.0-
59	DIESEL FUEL 5257	2000		821	1179	50.0	41.0	358-	17.9-
	WEARING APPAREL 5355	1600			1600	50.0		1,600-	100.0-
	ASPHALT & ASPHALT PROD 5400								
	CONCRETE, CEMENT, ETC. 5405								
	SAND,CLAY,GRVL,FILL DI 5415								
	HORT./LANDSCAPING SPLY 5440								
	HAND TOOLS 5450	2520			2520	50.0		2,520-	100.0-
	MINOR EQUIPMENT 5460	3449			3449	50.0		3,449-	100.0-
382	TRAFFIC CONTROL EQ. SP 5540	55018		53636	1382	50.0	97.4	52,253	94.9
2867	TRAFFIC SIGNS 5545	21784	3,201	15827	2756	50.0	72.6	9,869	45.3
	STREET MARKING SUPPLIE 5550	3000			3000	50.0		3,000-	100.0-
	OTHER OPERATING MATL/S 5590	5829		174	5655	50.0	2.9	5,481-	94.0-
4450	OPERATING SUPPLIES	115650	3,201	79548	32901	50.0	68.7	43,446	37.5

REPAIR & MAINTENANCE SP										
	BUILDING MATERIALS & S	5600	2543		134	2409	50.0	5.2	2,275-	89.4-
	ELECTRICAL SUPPLIES	5605	3000		17	2983	50.0	.5	2,966-	98.8-
	STRUCTURAL STEEL & IRO	5620	957			957	50.0		957-	100.0-
461	PAINT AND PAINTING SPL	5650	9112	3,266	2460	3386	50.0	26.9	4,192-	46.0-
216	MTR VEHICLE REP. PTS/S	5700	5029		1935	3094	50.0	38.4	1,159-	23.0-
	COMMUNICATION REPAIR P	5750	1700			1700	50.0		1,700-	100.0-
	OTHER REPAIR/MAINT. SP	5990	500			500	50.0		500-	100.0-
	DISASTER REPAIR SUPPLI	5995								
676	REPAIR & MAINTENANCE		22841	3,266	4546	15029	50.0	19.9	13,748-	60.1-
5127	SUPPLIES AND EXPENSES		142191	6,467	84123	51601	50.0	59.1	26,055	18.3
PROFESSIONAL SERVICES										
	MEDICAL	6027								
PROFESSIONAL SERVICE										
71	COMMUNICATIONS									
	TELEPHONE AND TELEGRAP	6060	1000		382	618	50.0	38.2	235-	23.5-
	POSTAGE	6070								
71	COMMUNICATIONS		1000		382	618	50.0	38.2	235-	23.5-
	TRANSPORTATION									
	TRAVEL EXPENSE	6110	800			800	50.0		800-	100.0-
	FREIGHT	6120	867		240	627	50.0	27.6	387-	44.6-
	MESSENGER/EXPRESS SERV	6130								
	TRANSPORTATION		1667		240	1427	50.0	14.3	1,187-	71.2-
	ADVERTISING									
	ADVERTISING	6150								
ADVERTISING										
INSURANCE										
	PUBLIC LIAB/PROPERTY D	6255								
	AUTOMOBILE INSURANCE	6265								
	SURETY AND FORGERY BON	6270								
INSURANCE										
	UTILITIES									
151	GAS	6300	1000		852	148	50.0	85.2	704	70.4
992	ELECTRICITY	6305	16000		7502	8498	50.0	46.8	996-	6.2-
	TRAFFIC LIGHT ELECTRIC	6310								
1143	UTILITIES		17000		8354	8646	50.0	49.1	292-	1.7-
REPR/MAINT-OUTSIDE LABO										
	BUILDING R&M	6350								
	DISASTER REPAIRS	6351								
	STREETS & STRUCTURES R	6360								
	OFFICE EQUIPMENT R&M	6365	440			440	50.0		440-	100.0-
	TRAFFIC CONTROL EQ. R&	6375	5644		2200	3444	50.0	38.9	1,243-	22.0-
	FIXED EQUIPMENT R&M	6380								
	MINOR EQUIPMENT R&M	6382	150			150	50.0		150-	100.0-
	MOTOR VEHICLE EQ. R&M	6384	6150	75	4260	1815	50.0	69.2	2,370	38.5
	COMMUNICATION EQ. R&M	6390	825			825	50.0		825-	100.0-
	DISINFECT./EXTERMINATI	6394	700		90	610	50.0	12.8	520-	74.2-
	SIGN PAINTING	6396								
	TOW IN CHARGES	6398	200			200	50.0		200-	100.0-
	OTHER REPAIRS AND MAIN	6399	1200			1200	50.0		1,200-	100.0-

-----	REPR/MAINT-OUTSIDE L	15309	75	6550	8684	50.0	42.7	2,208-	14.4-
	RENTALS								
	MACHINERY RENT 6420								
	CYLINDER RENT 6425	49		48	1	50.0	97.9	47	95.9
125	UNIFORM RENT 6430	3104		815	2289	50.0	26.2	1,474-	47.4-
32	MOP-MAT-RAG RENT 6435	459		205	254	50.0	44.6	48-	10.4-
	OTHER RENT 6449	248			248	50.0		248-	100.0-
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157	RENTALS	3860		1068	2792	50.0	27.6	1,724-	44.6-
	OTHER SERVICES & CHARGE								
	DUES AND MEMBERSHIPS 6840	600		35	565	50.0	5.8	530-	88.3-
	REGISTRATION FEE/TUITI 6845	1160		150	1010	50.0	12.9	860-	74.1-
	LAUNDRY 6850								
375	CUSTODIAL SERVICE 6870	4500		1219	3281	50.0	27.0	2,061-	45.8-
6	SERVICES NOT SPECIFIED 6999	1350		538	812	50.0	39.8	273-	20.2-
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381	OTHER SERVICES & CHA	7610		1941	5669	50.0	25.5	3,728-	48.9-
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1752	OTHER SERVICES & CHAR	46446	75	18535	27836	50.0	39.9	9,375-	20.1-
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	BUILDING/BLD IMPROVEMEN								
	BUILDING IMPROVEMENTS 7150								
	RENOVATE WALNUT ST.BL 7150 22								
	TRAFFIC SHOP IMPROVEM 7150 32								
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	BUILDING IMPROVEMEN								
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	BUILDING/BLD IMPROVE								
	MACHINERY AND EQUIPMENT								
	HOUSEHOLD FURN/EQUIP. 7320								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	COMMUNICATION EQUIPMEN 7355								
	TRAFFIC CONTROL EQUIP. 7360								
	OTHER EQUIPMENT 7399								
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	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES 7400								
	PICK UP TRUCKS 7420								
	HEAVY TRUCKS 7430								
	SPECIAL TRUCKS 7450								
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	VEHICLES								
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	CAPITAL OUTLAY								
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43321	EXPENDITURES	558288	6,542	277090	274656	50.0	49.6	4,107-	.7-

001201 - GENERAL FUND-STREET DIV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
102983	REGULAR WAGES 4000	934702		435461	499241	50.0	46.5	63,780-	6.8-
	DISASTER RECOVERY WAGE 4010								
2350	OVERTIME 4300	33000		25245	7755	50.0	76.5	17,490	53.0
	DISASTER RECOVERY OVER 4310								
105333	SALARIES	967702		460706	506996	50.0	47.6	46,290-	4.7-
	EMPLOYEE BENEFITS								
16590	STATE RETIREMENT 4600	156480		72561	83919	50.0	46.3	11,358-	7.2-
7940	F.I.C.A. TAXES 4700	74030		34467	39563	50.0	46.5	5,096-	6.8-
16240	HOSPITALIZATION INS. 4800	258200		113020	145180	50.0	43.7	32,159-	12.4-
	UNEMPLOYMENT BENEFITS 4900	4000		1880	2120	50.0	47.0	240-	6.0-
	WORKMAN'S COMPENSATION 4910	70000			70000	50.0		70,000-	100.0-
40770	EMPLOYEE BENEFITS	562710		221928	340782	50.0	39.4	118,854-	21.1-
146102	PERSONAL SERVICES	1530412		682635	847777	50.0	44.6	165,142-	10.7-
	OFFICE SUPPLIES								
	PAPER 5003								
	PRINTED FORMS 5005								
	OTHER EXPENDABLE OFF.S 5010	500		286	214	50.0	57.2	72	14.4
	MINOR OFFICE EQUIP/FUR 5020	2500		515	1985	50.0	20.6	1,470-	58.8-
	SUBSCRIPTIONS, MAGS, MAP 5050								
	OFFICE SUPPLIES	3000		801	2199	50.0	26.7	1,398-	46.6-
	OPERATING SUPPLIES								
299	CLEANING/JANITORIAL SP 5100	3072		1619	1453	50.0	52.7	165	5.3
	HOUSEHOLD SUPPLIES 5110	2000		85	1915	50.0	4.2	1,829-	91.4-
	FOOD 5115								
	MEDICAL SUPPLIES 5120								
	CHEMICALS 5130	16500		8987	7513	50.0	54.4	1,473	8.9
3913	GAS AND OIL 5250	35000		14321	20679	50.0	40.9	6,358-	18.1-
	LUBRICANTS 5255	2500			2500	50.0		2,500-	100.0-
3119	DIESEL FUEL 5257	65000		23388	41612	50.0	35.9	18,224-	28.0-
644	WEARING APPAREL 5355	3700		2997	703	50.0	81.0	2,294	62.0
	ASPHALT & ASPHALT PROD 5400	66900	5,020	25152	36728	50.0	37.5	16,596-	24.8-
2900	CONCRETE, CEMENT, ETC. 5405	75000	8,200	16558	50242	50.0	22.0	41,883-	55.8-
	BRICK, STONE, MORTAR, ETC 5410	30000		15996	14004	50.0	53.3	1,992	6.6
	SAND, CLAY, GRVL, FILL DI 5415	18700		2600	16100	50.0	13.9	13,500-	72.1-
	DRAINAGE PIPE & CULVER 5420	21700			21700	50.0		21,700-	100.0-
	HORT./LANDSCAPING SPLY 5440	1500			1500	50.0		1,500-	100.0-
	HAND TOOLS 5450	3000	532	191	2276	50.0	6.3	2,618-	87.2-
	MINOR EQUIPMENT 5460	9500			9500	50.0		9,500-	100.0-
	STREET MARKING SUPPLIE 5550								
1215	OTHER OPERATING MATL/S 5590	21000	830	3118	17052	50.0	14.8	14,763-	70.3-
12091	OPERATING SUPPLIES	375072	14,582	115013	245477	50.0	30.6	145,046-	38.6-
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S 5600	4580	1,294	159	3127	50.0	3.4	4,262-	93.0-
	ELECTRICAL SUPPLIES 5605	3000		458	2542	50.0	15.2	2,084-	69.4-

51	PLUMBING SUPPLIES	5610	1900	234	1666	50.0	12.3	1,432-	75.3-	
	STRUCTURAL STEEL & IRO	5620	5920	5908	12	50.0	99.7	5,896	99.5	
	PAINT AND PAINTING SPL	5650	3400	151	3249	50.0	4.4	3,097-	91.0-	
12333	MTR VEHICLE REP. PTS/S	5700	101000	2,538	41231	57232	50.0	40.8	18,538-	18.3-
	COMMUNICATION REPAIR P	5750	1000		1000	50.0		1,000-	100.0-	
5143	AGRICLTRL REPAIR PTS/S	5755	10400	876	5958	3566	50.0	57.2	1,516	14.5
	OTHER REPAIR/MAINT. SP	5990	634		634	50.0		634-	100.0-	
	DISASTER REPAIR SUPPLI	5995								
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17526	REPAIR & MAINTENANCE		131834	4,708	54098	73028	50.0	41.0	23,638-	17.9-
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29617	SUPPLIES AND EXPENSES		509906	19,290	169912	320704	50.0	33.3	170,081-	33.3-
	PROFESSIONAL SERVICES									
	LOT CLEARING	6018								
	MEDICAL	6027								
6541	OTHER PROFESSIONAL SER	6049	28800		24114	4686	50.0	83.7	19,428	67.4
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6541	PROFESSIONAL SERVICE		28800		24114	4686	50.0	83.7	19,428	67.4
	TRANSPORTATION									
	TRAVEL EXPENSE	6110	2700		2211	489	50.0	81.8	1,722	63.7
311	FREIGHT	6120	2000	181	958	861	50.0	47.9	83-	4.1-
	MESSENGER/EXPRESS SERV	6130								
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311	TRANSPORTATION		4700	181	3169	1351	50.0	67.4	1,638	34.8
	ADVERTISING									
	ADVERTISING	6150								
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	ADVERTISING									
	PRINTING AND BINDING									
	PRINTING	6200								
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	PRINTING AND BINDING									
	INSURANCE									
	PUBLIC LIAB/PROPERTY D	6255								
	AUTOMOBILE INSURANCE	6265								
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	INSURANCE									
	UTILITIES									
	ELECTRICITY	6305	5000		5000	50.0		5,000-	100.0-	
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	UTILITIES		5000		5000	50.0		5,000-	100.0-	
	REPR/MAINT-OUTSIDE LABO									
	BUILDING R&M	6350								
	DISASTER REPAIRS	6351								
	ELECTRICAL R&M	6355								
	PLUMBING EQUIPMENT R&M	6357								
	STREETS & STRUCTURES R	6360	20055		20055	50.0		20,055-	100.0-	
	MISC PAVING	6360 01								
	VENETIAN WAY AREA	6360 02								
	S 27TH/O'FERRELL AREA	6360 03								
	W 4TH-COLUMBIA ST ARE	6360 04								
	MCINNIS LOOP/CAMBRIDG	6360 05								
	DABBS ST/MLK AREA	6360 06								
	S 40TH/BONHOMIE	6360 07								
	STANLEY/HWY 42 AREA	6360 08								
	PINE HILLS/SANDLEWOOD	6360 09								
	N 35TH/USM AREA	6360 10								
	S 36TH/MAMIE ST AREA	6360 11								

	S 34TH/MANDALAY AREA	6360 12							
	S H'BURG/S CHANCELLOR	6360 13							
	BROAD ST/CAPITAL ST A	6360 14							
	MOBILE/BOUIE ST AREA	6360 15							
	CHALMETTE/WINDGATE	6360 16							
	HONEYSUCKLE/DOGWOOD	6360 17							
	ADELINE/S 16TH AREA	6360 18							
	DUMAS/FLORENCE ST ARE	6360 19							
	S 16TH/CORRINE ST ARE	6360 20							
	ACADEMY DR-BLC AIRPOR	6360 21							
	COTTAGES AT TURTLE CR	6360 22							
	CLASSIC DR/J ED TURNE	6360 23							
	E 5TH ST/E 6TH ST ARE	6360 24							
	HALL/ELIZABETH AVE	6360 25							
	MANDALAY/HILLEDALE	6360 26							
	ARLINGTON LOOP/S 34TH	6360 27							
	N. 31st Ave/HILLSIDE	6360 28							
	DWNTWN AREA VAR STS &	6360 29							
	CAMP ST DESIGN	6360 30							
	LONG RANGE PAVING PLA	6360 99	1753000	404,000	1161339	187661	50.0 66.2	569,678	32.4
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	STREETS & STRUCTURE		1773055	404,000	1161339	207716	50.0 65.4	549,623	30.9
	FIXED EQUIPMENT R&M	6380							
	MINOR EQUIPMENT R&M	6382	1000		402	598	50.0 40.2	196-	19.6-
2454	MOTOR VEHICLE EQ. R&M	6384	80300	1,672	37109	41518	50.0 46.2	6,082-	7.5-
390	AGRICULTURAL EQ. R&M	6387	5000		2958	2042	50.0 59.1	916	18.3
	COMMUNICATION EQ. R&M	6390							
	SIGN PAINTING	6396							
	TOW IN CHARGES	6398	1500			1500	50.0	1,500-	100.0-
	OTHER REPAIRS AND MAIN	6399	9000		4321	4679	50.0 48.0	357-	3.9-
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2844	REPR/MAINT-OUTSIDE L		1869855	405,672	1206129	258054	50.0 64.5	542,403	29.0
	RENTALS								
	AUTOMOTIVE EQ. RENT	6415							
	MACHINERY RENT	6420	15400			15400	50.0	15,400-	100.0-
1185	UNIFORM RENT	6430	8200		4369	3831	50.0 53.2	538	6.5
	OTHER RENT	6449	600			600	50.0	600-	100.0-
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1185	RENTALS		24200		4369	19831	50.0 18.0	15,461-	63.8-
	OTHER SERVICES & CHARGE								
35	DUES AND MEMBERSHIPS	6840	250		35	215	50.0 14.0	180-	72.0-
	REGISTRATION FEE/TUITI	6845	2950	255	175	2520	50.0 5.9	2,599-	88.1-
5916	SERVICES NOT SPECIFIED	6999	8000	867	6437	696	50.0 80.4	4,873	60.9
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5951	OTHER SERVICES & CHA		11200	1,122	6647	3431	50.0 59.3	2,093	18.6
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16833	OTHER SERVICES & CHAR		1943755	406,975	1244428	292353	50.0 64.0	545,101	28.0
	IMPROVEMENT OTHER THAN								
	BRIDGES	7210							
	SEWERS	7220							
	IND.PARK WTR/SWR IMPR	7220 03							
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	SEWERS								
	B/WAY, E. HARDY-SBA	7223							
	KAB/LANDSCAPING	7226							
	STREETS & ROADWAYS	7230							
	INDUSTRIAL PARK ROADS	7230 02							
	W.4TH-HWY 49 TO 38TH	7230 15							

	HARDY ST-MCLEOD TO 25	7230	16						
	OTHER STREET IMPR.	7230	99						

	STREETS & ROADWAYS								
	OTHER IMPROVEMENTS	7295							

	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	HOUSEHOLD FURN/EQUIP.	7320							
	CONSTRUCTION EQUIPMENT	7345							
	COMMUNICATION EQUIPMEN	7355							
	PIPE	7370							
	OTHER EQUIPMENT	7399							

	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420	10100	9,500	600	50.0	10,100-	100.0-	
	HEAVY TRUCKS	7430							
	DUMP TRUCKS	7440							
	SPECIAL TRUCKS	7450							

	VEHICLES		10100	9,500	600	50.0	10,100-	100.0-	

	CAPITAL OUTLAY		10100	9,500	600	50.0	10,100-	100.0-	

192553	EXPENDITURES		3994173	435,765	2096975	1461434	50.0	52.5	199,776 5.0

001202 - GENERAL FUND-STREET LIGHTS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL		OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	UTILITIES									
106292	ELECTRICITY	6305	1180000		654824	525176	50.0	55.4	129,647	10.9
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106292	UTILITIES		1180000		654824	525176	50.0	55.4	129,647	10.9
-----			-----	-----	-----	-----	-----	-----	-----	-----
106292	OTHER SERVICES & CHAR		1180000		654824	525176	50.0	55.4	129,647	10.9
	IMPROVEMENT OTHER THAN STREET LIGHTING	7235								
-----			-----	-----	-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH									
-----			-----	-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY									
-----			-----	-----	-----	-----	-----	-----	-----	-----
106292	EXPENDITURES		1180000		654824	525176	50.0	55.4	129,647	10.9

001203 - GENERAL FUND-ENGR/PUBLIC SER

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
36085	REGULAR WAGES 4000	314738		150408	164330	50.0	47.7	13,922-	4.4-
	DISASTER RECOVERY WAGE 4010								
105	OVERTIME 4300	800		347	453	50.0	43.3	106-	13.2-
	DISASTER RECOVERY OVER 4310								
36190	SALARIES	315538		150755	164783	50.0	47.7	14,028-	4.4-
	EMPLOYEE BENEFITS								
5700	STATE RETIREMENT 4600	51000		23744	27256	50.0	46.5	3,512-	6.8-
2716	F.I.C.A. TAXES 4700	24080		11214	12866	50.0	46.5	1,652-	6.8-
4060	HOSPITALIZATION INS. 4800	54600		24620	29980	50.0	45.0	5,360-	9.8-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	50.0		1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	9000			9000	50.0		9,000-	100.0-
12476	EMPLOYEE BENEFITS	139680		59578	80102	50.0	42.6	20,523-	14.6-
48666	PERSONAL SERVICES	455218		210333	244885	50.0	46.2	34,552-	7.5-
	OFFICE SUPPLIES								
142	PAPER 5003	325		177	148	50.0	54.4	29	8.9
	PRINTED FORMS 5005								
374	OTHER EXPENDABLE OFF.S 5010	1575	20	1355	200	50.0	86.0	1,134	72.0
	MINOR OFFICE EQUIP/FUR 5020	178		178		50.0	100.0	178	100.0
	PHOTO SUPPLIES 5040								
	SUBSCRIPTIONS,MAGS,MAP 5050								
	MAPS FOR RESALE 5060								
	BOOKS 5070								
	COMPUTER SUPPLIES 5080	3400			3400	50.0		3,400-	100.0-
517	OFFICE SUPPLIES	5478	20	1710	3748	50.0	31.2	2,058-	37.5-
	OPERATING SUPPLIES								
	FOOD 5115	200			200	50.0		200-	100.0-
	MEDICAL SUPPLIES 5120								
107	GAS AND OIL 5250	2200		812	1388	50.0	36.9	576-	26.1-
	LUBRICANTS 5255								
80	WEARING APPAREL 5355	90		80	10	50.0	88.8	69	76.6
	HORT./LANDSCAPING SPLY 5440								
	MINOR EQUIPMENT 5460	800		592	208	50.0	74.0	384	48.0
255	OTHER OPERATING MATL/S 5590	400	100	321	21-	50.0	80.2	242	60.5
441	OPERATING SUPPLIES	3690	100	1805	1785	50.0	48.9	80-	2.1-
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S 5600	372		43	329	50.0	11.5	285-	76.6-
	ELECTRICAL SUPPLIES 5605	100			100	50.0		100-	100.0-
	PAINT AND PAINTING SPL 5650								
	MTR VEHICLE REP. PTS/S 5700	1250			1250	50.0		1,250-	100.0-
	COMMUNICATION REPAIR P 5750	100			100	50.0		100-	100.0-
	OTHER REPAIR/MAINT. SP 5990	50			50	50.0		50-	100.0-
	DISASTER REPAIR SUPPLI 5995								
	REPAIR & MAINTENANCE	1872		43	1829	50.0	2.2	1,785-	95.3-

958	SUPPLIES AND EXPENSES		11040	120	3558	7362	50.0	32.2	3,924-	35.5-
	PROFESSIONAL SERVICES									
9543	ENGINEERING 6015		175140		64031	111109	50.0	36.5	47,078-	26.8-
	CONSULTANT SERV/SURVEY 6020		7940	7,940			50.0		7,940-	100.0-
	ABSTRACTING & RECORDIN 6023									
4868	OTHER PROFESSIONAL SER 6049		87830	1,378	60246	26207	50.0	68.5	32,662	37.1
14411	PROFESSIONAL SERVICE		270910	9,318	124276	137316	50.0	45.8	22,357-	8.2-
	COMMUNICATIONS									
213	TELEPHONE AND TELEGRAP 6060		3500		1266	2234	50.0	36.1	968-	27.6-
	POSTAGE 6070		1300		103	1197	50.0	7.9	1,093-	84.0-
213	COMMUNICATIONS		4800		1369	3431	50.0	28.5	2,061-	42.9-
	TRANSPORTATION									
	TRAVEL EXPENSE 6110		4000	238		3762	50.0		4,000-	100.0-
	FREIGHT 6120		450		12	438	50.0	2.6	426-	94.6-
	MESSENGER/EXPRESS SERV 6130									
	TRANSPORTATION		4450	238	12	4200	50.0	.2	4,426-	99.4-
149	ADVERTISING									
149	ADVERTISING 6150		150		149	1	50.0	99.3	147	98.0
149	ADVERTISING		150		149	1	50.0	99.3	147	98.0
	PRINTING AND BINDING									
	PRINTING 6200		30			30	50.0		30-	100.0-
	BLUELINES 6210									
	FILM PROCESSING 6240									
	PRINTING AND BINDING		30			30	50.0		30-	100.0-
	INSURANCE									
	AUTOMOBILE INSURANCE 6265									
	SURETY AND FORGERY BON 6270									
	INSURANCE									
203	UTILITIES									
362	GAS 6300		1800		723	1077	50.0	40.1	354-	19.6-
	ELECTRICITY 6305		4500		2405	2095	50.0	53.4	309	6.8
565	UTILITIES		6300		3128	3172	50.0	49.6	44-	.6-
	REPR/MAINT-OUTSIDE LABO									
	BUILDING R&M 6350		1200		1200		50.0	100.0	1,200	100.0
	DISASTER REPAIRS 6351									
	STREETS & STRUCTURES R 6360									
	OFFICE EQUIPMENT R&M 6365		1000		225	776	50.0	22.5	550-	55.0-
	MINOR EQUIPMENT R&M 6382									
116	MOTOR VEHICLE EQ. R&M 6384		1000		228	772	50.0	22.8	544-	54.4-
	COMMUNICATION EQ. R&M 6390									
	DISINFECT./EXTERMINATI 6394		750		110	640	50.0	14.6	530-	70.6-
	TOW IN CHARGES 6398									
116	REPR/MAINT-OUTSIDE L		3950		1763	2187	50.0	44.6	424-	10.7-
	RENTALS									
	OFFICE EQUIPMENT RENT 6410		4000		1613	2387	50.0	40.3	774-	19.3-
	UNIFORM RENT 6430									
	OTHER RENT 6449									
	RENTALS		4000		1613	2387	50.0	40.3	774-	19.3-

	OTHER SERVICES & CHARGE								
200	DUES AND MEMBERSHIPS 6840	360		200	160	50.0	55.5	39	10.8
870	REGISTRATION FEE/TUITI 6845	2870		870	2000	50.0	30.3	1,130-	39.3-
495	CUSTODIAL SERVICE 6870	5940		1609	4331	50.0	27.0	2,721-	45.8-
	SERVICES NOT SPECIFIED 6999	100			100	50.0		100-	100.0-
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1565	OTHER SERVICES & CHA	9270		2679	6591	50.0	28.8	3,912-	42.2-
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17018	OTHER SERVICES & CHAR	303860	9,556	134988	159316	50.0	44.4	33,884-	11.1-

	LAND								
	EASEMENTS 7010	25000			25000	50.0		25,000-	100.0-
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	LAND	25000			25000	50.0		25,000-	100.0-
	MACHINERY AND EQUIPMENT								
	ENGINEERING 7305								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	COMMUNICATION EQUIPMEN 7355								
	EMERGENCY GENERATORS 7362								
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	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES 7400								
	PICK UP TRUCKS 7420								
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	VEHICLES								
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	CAPITAL OUTLAY	25000			25000	50.0		25,000-	100.0-
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66642	EXPENDITURES	795118	9,676	348879	436563	50.0	43.8	97,360-	12.2-

001204 - GENERAL FUND-SHOP DIVISION

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	SALARIES						
34106	REGULAR WAGES 4000	340360		129257	211103	50.0 37.9	81,846- 24.0-
	DISASTER RECOVERY WAGE 4010						
1245	OVERTIME 4300	12000		7831	4169	50.0 65.2	3,662 30.5
	DISASTER RECOVERY OVER 4310						
35352	SALARIES	352360		137088	215272	50.0 38.9	78,184- 22.1-
	EMPLOYEE BENEFITS						
5568	STATE RETIREMENT 4600	61440		21591	39849	50.0 35.1	18,258- 29.7-
2655	F.I.C.A. TAXES 4700	26962		10177	16785	50.0 37.7	6,607- 24.5-
4640	HOSPITALIZATION INS. 4800	78000		28680	49320	50.0 36.7	20,640- 26.4-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	50.0	1,000- 100.0-
	WORKMAN'S COMPENSATION 4910	10500			10500	50.0	10,500- 100.0-
12862	EMPLOYEE BENEFITS	177902		60449	117453	50.0 33.9	57,004- 32.0-
48214	PERSONAL SERVICES	530262		197537	332725	50.0 37.2	135,188- 25.4-
	OFFICE SUPPLIES						
	PAPER 5003						
	PRINTED FORMS 5005						
	OTHER EXPENDABLE OFF.S 5010						
	MINOR OFFICE EQUIP/FUR 5020						
	OFFICE SUPPLIES						
	OPERATING SUPPLIES						
	CLEANING/JANITORIAL SP 5100						
	HOUSEHOLD SUPPLIES 5110						
	FOOD 5115						
	MEDICAL SUPPLIES 5120						
6622	CHEMICALS 5130	9500		8029	1471	50.0 84.5	6,558 69.0
1849	GAS AND OIL 5250	10000	150	2071	7779	50.0 20.7	5,857- 58.5-
	LUBRICANTS 5255						
141	DIESEL FUEL 5257	3000		1062	1938	50.0 35.4	876- 29.2-
	WEARING APPAREL 5355						
239	HAND TOOLS 5450	1000		529	471	50.0 52.9	58 5.8
	MINOR EQUIPMENT 5460	1500		510	990	50.0 34.0	480- 32.0-
33	OTHER OPERATING MATL/S 5590	1441	249	452	740	50.0 31.3	537- 37.2-
8885	OPERATING SUPPLIES	26441	399	12652	13390	50.0 47.8	1,136- 4.2-
	REPAIR & MAINTENANCE SP						
	BUILDING MATERIALS & S 5600	8000			8000	50.0	8,000- 100.0-
	ELECTRICAL SUPPLIES 5605	800		92	708	50.0 11.5	616- 77.0-
13	PLUMBING SUPPLIES 5610	300		103	197	50.0 34.3	93- 31.0-
	STRUCTURAL STEEL & IRO 5620						
	PAINT AND PAINTING SPL 5650						
380	MTR VEHICLE REP. PTS/S 5700	4645	63	2089	2494	50.0 44.9	466- 10.0-
	TROLLEY REPR PARTS & S 5710						
	COMMUNICATION REPAIR P 5750	500			500	50.0	500- 100.0-
	EXPENDABLE WELDING SPL 5770	4515		2184	2331	50.0 48.3	147- 3.2-
2055	OTHER REPAIR/MAINT. SP 5990	4185	1,086	2581	518	50.0 61.6	977 23.3

2448	REPAIR & MAINTENANCE	22945	1,149	7049	14747	50.0	30.7	8,847-	38.5-
11333	SUPPLIES AND EXPENSES	49386	1,548	19701	28137	50.0	39.8	9,984-	20.2-
	TRANSPORTATION								
	FREIGHT 6120								
	TRANSPORTATION								
	INSURANCE								
	BOILER MACHINERY 6260								
	AUTOMOBILE INSURANCE 6265								
	INSURANCE								
	UTILITIES								
2121	GAS 6300	8484		8808	324-	50.0	103.8	9,132	107.6
1758	ELECTRICITY 6305	20000		11203	8797	50.0	56.0	2,406	12.0
3879	UTILITIES	28484		20012	8473	50.0	70.2	11,539	40.5
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M 6350								
	ELECTRICAL R&M 6355								
	PLUMBING EQUIPMENT R&M 6357								
	OFFICE EQUIPMENT R&M 6365								
	FIXED EQUIPMENT R&M 6380								
	MINOR EQUIPMENT R&M 6382	700			700	50.0		700-	100.0-
791	MOTOR VEHICLE EQ. R&M 6384	4055		791	3264	50.0	19.5	2,473-	60.9-
	TROLLEY EQUIPMENT R&M 6385								
	COMMUNICATION EQ. R&M 6390								
	DISINFECT./EXTERMINATI 6394								
	TOW IN CHARGES 6398								
	OTHER REPAIRS AND MAIN 6399								
791	REPR/MAINT-OUTSIDE L	4755		791	3964	50.0	16.6	3,173-	66.7-
	RENTALS								
275	CYLINDER RENT 6425	3445		1098	2347	50.0	31.8	1,249-	36.2-
227	UNIFORM RENT 6430	2500		1070	1430	50.0	42.8	360-	14.4-
	OTHER RENT 6449								
502	RENTALS	5945		2168	3777	50.0	36.4	1,609-	27.0-
	OTHER SERVICES & CHARGE								
	SERVICES NOT SPECIFIED 6999	300		150	150	50.0	50.0		
	OTHER SERVICES & CHA	300		150	150	50.0	50.0		
5172	OTHER SERVICES & CHAR	39484		23121	16363	50.0	58.5	6,758	17.1
	BUILDING/BLD IMPROVEMEN								
	BUILDINGS 7100								
	PUBLIC WORKS SHOP BLD 7100 05								
	BUILDINGS								
	BUILDING/BLD IMPROVE								
	IMPROVEMENT OTHER THAN								
	OTHER IMPROVEMENTS 7295								
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								

	HOUSEHOLD FURN/EQUIP.	7320							
	PLANT EQUIPMENT	7340							
	OTHER EQUIPMENT	7399							
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	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420							
	SPECIAL TRUCKS	7450							
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	VEHICLES								
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	CAPITAL OUTLAY								
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64719	EXPENDITURES		619132	1,548	240359	377226	50.0 38.8	138,414-	22.3-

001205 - GENERAL FUND-G O & F S DIV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
7382	REGULAR WAGES 4000	63981		31991	31990	50.0 50.0		
	DISASTER RECOVERY WAGE 4010							
884	OVERTIME 4300	2500		7293	4793-	50.0 291.7	12,086	483.4
	DISASTER RECOVERY OVER 4310							
8266	SALARIES	66481		39283	27198	50.0 59.0	12,085	18.1
	EMPLOYEE BENEFITS							
1302	STATE RETIREMENT 4600	10750		6187	4563	50.0 57.5	1,624	15.1
603	F.I.C.A. TAXES 4700	5090		2827	2263	50.0 55.5	564	11.0
1160	HOSPITALIZATION INS. 4800	12900		6960	5940	50.0 53.9	1,020	7.9
	UNEMPLOYMENT BENEFITS 4900	3700		3538	162	50.0 95.6	3,376	91.2
	WORKMAN'S COMPENSATION 4910	1800			1800	50.0	1,800-	100.0-
3065	EMPLOYEE BENEFITS	34240		19512	14728	50.0 56.9	4,784	13.9
11331	PERSONAL SERVICES	100721		58795	41926	50.0 58.3	16,869	16.7
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010	2000	429	1114	457	50.0 55.7	228	11.4
	MINOR OFFICE EQUIP/FUR 5020	1000		230	770	50.0 23.0	540-	54.0-
	SUBSCRIPTIONS,MAGS,MAP 5050							
	BOOKS 5070	220		180	40	50.0 81.8	140	63.6
	COMPUTER SUPPLIES 5080							
	OFFICE SUPPLIES	3220	429	1524	1267	50.0 47.3	172-	5.3-
	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100	2230		430	1800	50.0 19.2	1,369-	61.3-
	HOUSEHOLD SUPPLIES 5110	400			400	50.0	400-	100.0-
	MEDICAL SUPPLIES 5120	300			300	50.0	300-	100.0-
	CHEMICALS 5130							
32	DIESEL FUEL-GENERATORS 5257	800		162	638	50.0 20.2	476-	59.5-
	WEARING APPAREL 5355							
	HAND TOOLS 5450							
	MINOR EQUIPMENT 5460							
	OTHER OPERATING MATL/S 5590	500			500	50.0	500-	100.0-
32	OPERATING SUPPLIES	4230		592	3638	50.0 13.9	3,045-	71.9-
	REPAIR & MAINTENANCE SP							
	BUILDING MATERIALS & S 5600	500		158	342	50.0 31.6	184-	36.8-
	ELECTRICAL SUPPLIES 5605							
	PLUMBING SUPPLIES 5610	100		49	51	50.0 49.0	1-	1.0-
	PAINT AND PAINTING SPL 5650							
	COMMUNICATION REPAIR P 5750							
	REPAIR & MAINTENANCE	600		206	394	50.0 34.3	188-	31.3-
32	SUPPLIES AND EXPENSES	8050	429	2323	5299	50.0 28.8	3,403-	42.2-

403	PROFESSIONAL SERVICES									
	OTHER PROFESSIONAL SER	6049	6650	1763	4887	50.0	26.5	3,124-	46.9-	
403	PROFESSIONAL SERVICE		6650	1763	4887	50.0	26.5	3,124-	46.9-	
596	COMMUNICATIONS									
	TELEPHONE AND TELEGRAP	6060	7300	3577	3723	50.0	49.0	145-	1.9-	
	POSTAGE	6070								
596	COMMUNICATIONS		7300	3577	3723	50.0	49.0	145-	1.9-	
	TRANSPORTATION									
	FREIGHT	6120								
	MESSENGER/EXPRESS SERV	6130								
	TRANSPORTATION									
66	UTILITIES									
	ELECTRICITY	6305	800	401	399	50.0	50.1	1	.1	
66	UTILITIES		800	401	399	50.0	50.1	1	.1	
	REPR/MAINT-OUTSIDE LABO									
	DISASTER REPAIRS	6351								
	OFFICE EQUIPMENT R&M	6365								
	HOUSEHOLD EQUIPMENT R&	6370								
	FIXED EQUIPMENT R&M	6380								
	MINOR EQUIPMENT R&M	6382								
	COMMUNICATION EQ. R&M	6390								
	DISINFECT./EXTERMINATI	6394	1500	440	1060	50.0	29.3	620-	41.3-	
	REPR/MAINT-OUTSIDE L		1500	440	1060	50.0	29.3	620-	41.3-	
	RENTALS									
	OFFICE EQUIPMENT RENT	6410								
245	UNIFORM RENT	6430	650	300	350	50.0	46.1	50-	7.6-	
	MOP-MAT-RAG RENT	6435	1900	1085	815	50.0	57.1	269	14.1	
245	RENTALS		2550	1385	1165	50.0	54.3	219	8.5	
	OTHER SERVICES & CHARGE									
	REGISTRATION FEE/TUITI	6845								
	LAUNDRY	6850								
	OTHER SERVICES & CHA									
1308	OTHER SERVICES & CHAR		18800	7566	11234	50.0	40.2	3,668-	19.5-	
	BUILDING/BLD IMPROVEMEN									
	BUILDINGS	7100								
	PUB.SERV./SANITA.BLDG	7100 18								
	BUILDINGS									
	BUILDING IMPROVEMENTS	7150								
	AUTOMATED FUEL CTR-BA	7150 03								
	BUILDING IMPROVEMEN									
	BUILDING/BLD IMPROVE									
	MACHINERY AND EQUIPMENT									
	HOUSEHOLD FURN/EQUIP.	7320								
	OFFICE FURN/EQUIP.	7325								
	DATA PROCESSING EQUIP.	7327								
	FUEL FAC.SOFTWARE/EQ	7328								

-----	MACHINERY AND EQUIPM	-----	-----	-----	-----	-----	-----	-----	-----
-----	CAPITAL OUTLAY	-----	-----	-----	-----	-----	-----	-----	-----
12671	EXPENDITURES	127571	429	68684	58458	50.0	53.8	9,796	7.6

	FREIGHT	6120								
	TRANSPORTATION									
	ADVERTISING									
	ADVERTISING	6150								
	ADVERTISING									
	INSURANCE									
	AUTOMOBILE INSURANCE	6265								
	INSURANCE									
	UTILITIES									
	ELECTRICITY	6305								
	UTILITIES									
	REPR/MAINT-OUTSIDE LABO									
	STREETS & STRUCTURES R	6360	95000	32,650	16556	45794	50.0	17.4	61,888-	65.1-
	DRAINAGE MAINTENANCE	6360 01								
	DRAINAGE IMPROVEMENTS	6360 02								
	STREETS & STRUCTURE		95000	65,300	16556	45794	50.0	17.4	61,888-	65.1-
	MOTOR VEHICLE EQ. R&M	6384	2700		285	2415	50.0	10.5	2,130-	78.8-
	COMMUNICATION EQ. R&M	6390								
	TOW IN CHARGES	6398	400		65	335	50.0	16.2	270-	67.5-
	REPR/MAINT-OUTSIDE L		98100	32,650	16906	48544	50.0	17.2	64,287-	65.5-
	RENTALS									
	MACHINERY RENT	6420								
	UNIFORM RENT	6430	600			600	50.0		600-	100.0-
	RENTALS		600			600	50.0		600-	100.0-
	OTHER SERVICES & CHARGE									
	SERVICES NOT SPECIFIED	6999								
	OTHER SERVICES & CHA									
	OTHER SERVICES & CHAR		137102	32,650	24214	80239	50.0	17.6	88,673-	64.6-
	LAND									
	LAND	7000								
	EASEMENTS	7010								
	LAND									
	IMPROVEMENT OTHER THAN									
	DRAINS	7215								
	NRCS EROSION CONTROL	7215 01	305000	4,500	2400	298100	50.0	.7	300,200-	98.4-
12248	GORDONS CREEK MARCH 2	7215 02								
	PRIORITY ONE DRAINAGE	7215 10	125000		15640	109360	50.0	12.5	93,719-	74.9-
12248	DRAINS		430000	4,500	18040	407460	50.0	4.1	393,919-	91.6-
	OTHER IMPROVEMENTS	7295								
	MISC. PROJECTS	7296								
	ENVIRON PROJ-KERR MAG	7296 01								
	ENVIRON PROJ-MS TANK	7296 02								
	NCBM-BROWNFIELDS STUD	7296 03								
	ENVIRON PROJ-BROWNSFI	7296 04								
	DEQ-CREEK BANK-RIVER	7296 05								
	CREEK - LILLIE BURNEY	7296 06								
	CREEK - DEPOT BAKERY	7296 07								

-----	MISC. PROJECTS	-----	-----	-----	-----	-----	-----	-----	-----
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12248	IMPROVEMENT OTHER TH	430000	4,500	18040	407460	50.0	4.1	393,919-	91.6-
	MACHINERY AND EQUIPMENT								
	DP EQUIP-BROWNSFIELD P 7324								
	CONSTRUCTION EQUIPMENT 7345								
	PIPE 7370								
	OTHER EQUIPMENT 7399								
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	MACHINERY AND EQUIPM								
	VEHICLES								
	PICK UP TRUCKS 7420								
	DUMP TRUCKS 7440								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----		-----	-----	-----	-----	-----	-----	-----	-----
12248	CAPITAL OUTLAY	430000	4,500	18040	407460	50.0	4.1	393,919-	91.6-
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22954	EXPENDITURES	735639	37,150	107849	590640	50.0	14.6	519,941-	70.6-

001207 - GENERAL FUND-CONSTRUCTION

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
53679	REGULAR WAGES 4000	510760		232984	277776	50.0 45.6	44,791-	8.7-
	DISASTER RECOVERY WAGE 4010							
333	OVERTIME 4300	10000		5641	4359	50.0 56.4	1,282	12.8
	DISASTER RECOVERY OVER 4310							
54011	SALARIES	520760		238625	282135	50.0 45.8	43,510-	8.3-
	EMPLOYEE BENEFITS							
8507	STATE RETIREMENT 4600	84170		37583	46587	50.0 44.6	9,004-	10.6-
4034	F.I.C.A. TAXES 4700	39840		17634	22206	50.0 44.2	4,572-	11.4-
8705	HOSPITALIZATION INS. 4800	132600		62230	70370	50.0 46.9	8,139-	6.1-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	50.0	1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	43000			43000	50.0	43,000-	100.0-
21246	EMPLOYEE BENEFITS	300610		117448	183162	50.0 39.0	65,713-	21.8-
75257	PERSONAL SERVICES	821370		356073	465297	50.0 43.3	109,224-	13.2-
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010							
	MINOR OFFICE EQUIP/FUR 5020	3400	200		3200	50.0	3,400-	100.0-
	SUBSCRIPTIONS,MAGS,MAP 5050							
	BOOKS 5070	150			150	50.0	150-	100.0-
	OFFICE SUPPLIES	3550	200		3350	50.0	3,550-	100.0-
	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100							
	CHEMICALS 5130							
1261	GAS AND OIL 5250	23150		9944	13206	50.0 42.9	3,262-	14.0-
	LUBRICANTS 5255	400			400	50.0	400-	100.0-
104	DIESEL FUEL 5257	1200		234	966	50.0 19.5	732-	61.0-
	WEARING APPAREL 5355	750			750	50.0	750-	100.0-
	CONCRETE, CEMENT, ETC. 5405	1100			1100	50.0	1,100-	100.0-
	SAND,CLAY,GRVL,FILL DI 5415							
	DRAINAGE PIPE & CULVER 5420							
	HORT./LANDSCAPING SPLY 5440							
	HAND TOOLS 5450	8800		1324	7476	50.0 15.0	6,151-	69.8-
	MINOR EQUIPMENT 5460	3000		180	2820	50.0 6.0	2,640-	88.0-
	TRAFFIC SIGNS 5545							
1540	OTHER OPERATING MATL/S 5590	6200	40	2922	3238	50.0 47.1	356-	5.7-
2906	OPERATING SUPPLIES	44600	40	14604	29956	50.0 32.7	15,392-	34.5-
	REPAIR & MAINTENANCE SP							
3094	BUILDING MATERIALS & S 5600	29400	758	23686	4956	50.0 80.5	17,972	61.1
526	ELECTRICAL SUPPLIES 5605	9500		8779	721	50.0 92.4	8,058	84.8
336	PLUMBING SUPPLIES 5610	3000	215	1529	1256	50.0 50.9	57	1.9
	STRUCTURAL STEEL & IRO 5620	750			750	50.0	750-	100.0-
	PAINT AND PAINTING SPL 5650	3300			3300	50.0	3,300-	100.0-
1178	MTR VEHICLE REP. PTS/S 5700	8800	174	3633	4993	50.0 41.2	1,534-	17.4-

4200	GENERATOR REP. PTS/SPL	5705								
	COMMUNICATION REPAIR P	5750	5200		4403	797	50.0	84.6	3,605	69.3
	AGRICLTRL REPAIR PTS/S	5755	500			500	50.0		500-	100.0-
	EXPENDABLE WELDING SPL	5770								
	OTHER REPAIR/MAINT. SP	5990	5000		70	4930	50.0	1.4	4,859-	97.1-
9334	REPAIR & MAINTENANCE		65450	1,147	42100	22203	50.0	64.3	18,750	28.6
	REPR PARTS/SUPPLIES									
	REPR/MAINT SPL-EATON S	5991 01								
	REPR/MAINT SPL-DOWNTOW	5991 02	50000		5125	44875	50.0	10.2	39,749-	79.4-
	DISASTER REPAIR SUPPLI	5995								
	8/29/05-HURRICANE KAT	5995 01								
	9/1/08-HURRICANE GUST	5995 02								
	DISASTER REPAIR SUP									
	8/29/05 STORM SUPPLIES	5996								
	8/29 CHEMICALS PW8226	5996 01								
	8/29 ALLIED BLD PW340	5996 02								
	8/29/05 STORM SUPPL									
	REPR PARTS/SUPPLIES		50000		5125	44875	50.0	10.2	39,749-	79.4-
12240	SUPPLIES AND EXPENSES		163600	1,387	61829	100383	50.0	37.7	39,942-	24.4-
	PROFESSIONAL SERVICES									
	DEMOLITION	6013								
47	ENGINEERING	6015								
	OTHER PROFESSIONAL SER	6049	1000	400	141	459	50.0	14.1	718-	71.8-
47	PROFESSIONAL SERVICE		1000	400	141	459	50.0	14.1	718-	71.8-
	COMMUNICATIONS									
121	TELEPHONE AND TELEGRAP	6060	2200		730	1470	50.0	33.1	739-	33.5-
121	COMMUNICATIONS		2200		730	1470	50.0	33.1	739-	33.5-
	TRANSPORTATION									
	TRAVEL EXPENSE	6110								
	FREIGHT	6120								
	TRANSPORTATION									
	ADVERTISING									
	ADVERTISING	6150								
	ADVERTISING									
	INSURANCE									
	AUTOMOBILE INSURANCE	6265								
	INSURANCE									
	UTILITIES									
317	GAS	6300								
	ELECTRICITY	6305	5800		2429	3371	50.0	41.8	942-	16.2-
317	UTILITIES		5800		2429	3371	50.0	41.8	942-	16.2-
	REPR/MAINT-OUTSIDE LABO									
	8/29/05 FACILITY REPRS	6351								
	8/29 TEMP ROOFS PW733	6351 01								
	8/29 ZOO ED CTR PW342	6351 02								
	8/29 AIRPORT PW2275	6351 03								
	8/29 ZOO GAZEBO PW194	6351 04								

8/29 TRAIN DEP.PW1166 6351 05
 8/29 BURGR ROOF PW510 6351 06
 8/29 AIRPORT PW6184 6351 07
 8/29 P&F TRNG PW5158 6351 08
 8/29 MAIN ROOF PW4465 6351 09
 8/29 CONCESS RF PW447 6351 10
 8/29 P&F TRNG PW5136 6351 11
 8/29 SEWERS PW220 6351 12
 8/29 WATER PW6379 6351 13
 8/29 PLT 2 PW3427 6351 14
 8/29 HPD PW474 6351 15
 8/29 FIRE STA PW8294 6351 16
 8/29 DAHMER PW1298 6351 17
 8/29 DAHMER PW738 6351 18
 8/29 DAHMER PW1269 6351 19
 8/29 FIRE STA#8 PW444 6351 20
 8/29 SOFTBALL PW736 6351 21
 8/29 CAMERON FL PW730 6351 22
 8/29 GARDEN CTR PW176 6351 23
 8/29 AIRPORT PW3411 6351 24
 8/29 AIRPORT PW3459 6351 25
 8/29 CITY HALL PW1325 6351 26
 8/29 LAGOON PW712 6351 27
 8/29 TIMBERTON PW719 6351 28
 8/29 HIGHLAND PW717 6351 29
 8/29 TENNIS ROOF PW72 6351 30
 8/29 AVIARY EXH PW742 6351 31
 8/29 P&F ACA RF PW419 6351 32
 8/29 COMPUTER6259/512 6351 33
 8/29 WTR/SWR PW5492 6351 34
 8/29 ROOF5492/295/117 6351 35
 8/29 SPILLWAY PW7763 6351 36
 8/29 PUB SER FAC PW48 6351 37
 8/29 TRAF/CONST PW790 6351 38
 8/29 CUL CTR RF PW332 6351 39

 8/29/05 FACILITY RE
 8/29/05 STORM REPAIRS 6353
 8/29/05 INFRAST REPRS 6354
 8/29 TREE HAZ PW4667 6354 01
 8/29 ROE PW 4667 6354 02
 8/29 TRAFFIC SIGNS,SI 6354 03
 8/29 NRCS DITCH CLEAR 6354 04
 8/29 STREET REPAIRS 6354 05
 8/29 LAGOON REPR WORK 6354 06
 8/29 DEBRIS REMOVAL 6354 07
 8/29 EMER SIGN INV & 6354 08
 8/29 ROAD ASSESS & EN 6354 09
 8/29 TRAF SIGNS PW508 6354 10
 8/29 GENERATRS PW225- 6354 11
 8/29 GENERATORS PW701 6354 12
 8/29 BANK STABL PWXXX 6354 13

 8/29/05 INFRAST REP
 STREETS & STRUCTURES R 6360
 OFFICE EQUIPMENT R&M 6365
 MINOR EQUIPMENT R&M 6382
 GENERATOR R&M 6383
 MOTOR VEHICLE EQ. R&M 6384

62500	58109	4391	50.0	92.9	53,717	85.9
4732	4380	352	50.0	92.5	4,028	85.1

	AGRICULTURAL EQ. R&M	6387							
	COMMUNICATION EQ. R&M	6390	400	210	190	50.0	52.5	20	5.0
	DOWNTOWN LIGHTS R&M	6391	3332		3332	50.0		3,332-	100.0-
	DISINFECT./EXTERMINATI	6394	200		200	50.0		200-	100.0-
	REPRS/MAINT-EATON SCHL	6395							
	TOW IN CHARGES	6398	200		200	50.0		200-	100.0-
4158	OTHER REPAIRS AND MAIN	6399	4600	4243	357	50.0	92.2	3,886	84.4
4158	REPR/MAINT-OUTSIDE L		75964	66942	9022	50.0	88.1	57,920	76.2
	RENTALS								
	LAND RENT	6400							
	MACHINERY RENT	6420							
113	CYLINDER RENT	6425	1790	723	1067	50.0	40.3	344-	19.2-
308	UNIFORM RENT	6430	3350	1984	1366	50.0	59.2	618	18.4
	OTHER RENT	6449	200		200	50.0		200-	100.0-
420	RENTALS		5340	2708	2632	50.0	50.7	75	1.4
	OTHER SERVICES & CHARGE								
	DUES AND MEMBERSHIPS	6840							
	REGISTRATION FEE/TUITI	6845							
	SERVICES NOT SPECIFIED	6999							
	OTHER SERVICES & CHA								
5064	OTHER SERVICES & CHAR		90304	400	72949	50.0	80.7	55,594	61.5
	LAND								
	EASEMENTS	7010							
	LAND								
	BUILDING/BLD IMPROVEMEN								
	BUILDINGS	7100							
	4TH ST EMP MED CLINIC	7100 01							
	EUREKA SCHOOL	7100 03							
	BURGER BUILDING	7100 04							
	SAFE ROOMS-MEMA GRANT	7100 25							
	BUILDINGS								
	BUILDING IMPROVEMENTS	7150							
	STORAGE BUILDING	7150 33							
	EATON SCHL ROOF/CLG P	7150 38							
	BUILDING IMPROVEMEN								
	BUILDING/BLD IMPROVE								
	IMPROVEMENT OTHER THAN								
	DRAINS	7215							
	OTHER IMPROVEMENTS	7295							
	EAST JERUSALEM COMM C	7295 07							
	OTHER IMPROVEMENTS								
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	8/29/05 STORM EQUIP	7302							
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
	AGRICULTURAL EQUIPMENT	7335							
	CONSTRUCTION EQUIPMENT	7345							

	COMMUNICATION EQUIPMEN	7355							
	PIPE	7370							
	OTHER EQUIPMENT	7399							
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	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420							
	DUMP TRUCKS	7440							
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	VEHICLES								
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								
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92561	EXPENDITURES		1075274	1,787	490851	582636	50.0 45.6	93,572-	8.7-

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

THIS MONTH ACTUAL		OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
98939	REGULAR WAGES	4000	1012772		433828	578944	50.0 42.8	145,115-	14.3-
	DISASTER RECOVERY WAGE	4010							
6837	OVERTIME	4300	28000		29767	1767-	50.0 106.3	31,534	112.6
	DISASTER RECOVERY OVER	4310							
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105776	SALARIES		1040772		463595	577177	50.0 44.5	113,582-	10.9-
	EMPLOYEE BENEFITS								
16493	STATE RETIREMENT	4600	168428		72336	96092	50.0 42.9	23,756-	14.1-
7984	F.I.C.A. TAXES	4700	79625		34590	45035	50.0 43.4	10,445-	13.1-
16240	HOSPITALIZATION INS.	4800	288600		115532	173068	50.0 40.0	57,536-	19.9-
	UNEMPLOYMENT BENEFITS	4900	1500			1500	50.0	1,500-	100.0-
	WORKMAN'S COMPENSATION	4910	92000			92000	50.0	92,000-	100.0-
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40716	EMPLOYEE BENEFITS		630153		222457	407696	50.0 35.3	185,238-	29.3-
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146493	PERSONAL SERVICES		1670925		686052	984873	50.0 41.0	298,821-	17.8-
	OFFICE SUPPLIES								
3-	OTHER EXPENDABLE OFF.S	5010	2700		1660	1040	50.0 61.4	620	22.9
	MINOR OFFICE EQUIP/FUR	5020	6200		1137	5063	50.0 18.3	3,926-	63.3-
	BOOKS	5070							
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3-	OFFICE SUPPLIES		8900		2797	6103	50.0 31.4	3,305-	37.1-
	OPERATING SUPPLIES								
57	CLEANING/JANITORIAL SP	5100	2050		1940	110	50.0 94.6	1,829	89.2
64	HOUSEHOLD SUPPLIES	5110	1400	100	382	918	50.0 27.2	635-	45.3-
	FOOD	5115							
	MEDICAL SUPPLIES	5120							
3382	CHEMICALS	5130	15000		11785	3215	50.0 78.5	8,570	57.1
508	GAS AND OIL	5250	14500		3872	10628	50.0 26.7	6,756-	46.5-
	NATURAL GAS FUEL	5252							
	LUBRICANTS	5255	2000			2000	50.0	2,000-	100.0-
10546	DIESEL FUEL	5257	140000		75190	64810	50.0 53.7	10,380	7.4
	DIESEL FUEL-RECYCLING	5257 01							
231	WEARING APPAREL	5355	700		630	70	50.0 90.0	560	80.0
	CONCRETE, CEMENT, ETC.	5405							
	HORT./LANDSCAPING SPLY	5440							
319	HAND TOOLS	5450	1000		585	415	50.0 58.5	170	17.0
	MINOR EQUIPMENT	5460	7000		6925	76	50.0 98.9	6,850	97.8
716	OTHER OPERATING MATL/S	5590	4400		3868	532	50.0 87.9	3,336	75.8
361	OTHER OPERATING SPLY-R	5590 01	18920	155	16099	2667	50.0 85.0	13,278	70.1
	OTHER OPER.MATLS-KAB	5591	5000		2927	2073	50.0 58.5	853	17.0
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16184	OPERATING SUPPLIES		211970	255	124204	87512	50.0 58.5	36,438	17.1
	REPAIR & MAINTENANCE SP								
80	BUILDING MATERIALS & S	5600	1000		796	204	50.0 79.6	592	59.2
85	ELECTRICAL SUPPLIES	5605	1300		85	1215	50.0 6.5	1,129-	86.8-
	PLUMBING SUPPLIES	5610							
	STRUCTURAL STEEL & IRO	5620							
	PAIN T AND PAINTING SPL	5650							

16072	MTR VEHICLE REP. PTS/S	5700	95856	7,825	78738	9293	50.0	82.1	61,620	64.2
	COMMUNICATION REPAIR P	5750	200		88	113	50.0	44.0	23-	11.5-
	EXPENDABLE WELDING SPL	5770								
	MINOR COMPUTER EQUIP.	5800								
	OTHER REPAIR/MAINT. SP	5990								
16238	REPAIR & MAINTENANCE		98356	7,825	79707	10824	50.0	81.0	61,058	62.0
32419	SUPPLIES AND EXPENSES		319226	8,080	206708	104438	50.0	64.7	94,189	29.5
	PROFESSIONAL SERVICES									
	ENGINEERING	6015								
1383	CONSULTANT SERV/SURVEY	6020								
	OTHER PROFESSIONAL SER	6049	33310		9088	24222	50.0	27.2	15,133-	45.4-
1383	PROFESSIONAL SERVICE		33310		9088	24222	50.0	27.2	15,133-	45.4-
	COMMUNICATIONS									
	TELEPHONE AND TELEGRAP	6060								
	POSTAGE	6070								
	COMMUNICATIONS									
210	TRANSPORTATION									
	TRAVEL EXPENSE	6110	3500		210	3290	50.0	6.0	3,080-	88.0-
302	FREIGHT	6120	3545	25	1532	1988	50.0	43.2	481-	13.5-
512	TRANSPORTATION		7045	25	1742	5278	50.0	24.7	3,561-	50.5-
	ADVERTISING									
	ADVERTISING	6150								
	ADVERTISING-RECYCLING	6150 01	8845	156	2691	5998	50.0	30.4	3,463-	39.1-
	ADVERTISING		8845	156	2691	5998	50.0	30.4	3,463-	39.1-
	PRINTING AND BINDING									
	FILM PROCESSING	6240								
	PRINTING AND BINDING									
	INSURANCE									
	PUBLIC LIAB/PROPERTY D	6255								
	AUTOMOBILE INSURANCE	6265								
	INSURANCE									
	UTILITIES									
391	ELECTRICITY	6305	6000		2764	3236	50.0	46.0	471-	7.8-
	WATER	6315								
391	UTILITIES		6000		2764	3236	50.0	46.0	471-	7.8-
	REPR/MAINT-OUTSIDE LABO									
	PLUMBING EQUIPMENT R&M	6357								
	OFFICE EQUIPMENT R&M	6365								
	FIXED EQUIPMENT R&M	6380	1000	57	43	900	50.0	4.3	913-	91.3-
1421	MINOR EQUIPMENT R&M	6382	2800		1596	1204	50.0	57.0	392	14.0
5584	MOTOR VEHICLE EQ. R&M	6384	118700		34758	83942	50.0	29.2	49,184-	41.4-
	COMMUNICATION EQ. R&M	6390								
	DISINFECT./EXTERMINATI	6394	50			50	50.0		50-	100.0-
	TOW IN CHARGES	6398	2200		1950	250	50.0	88.6	1,700	77.2
	OTHER REPAIRS AND MAIN	6399	2300		400-	2700	50.0	17.3	1,499-	65.1-
7005	REPR/MAINT-OUTSIDE L		127050	57	37947	89047	50.0	29.8	51,156-	40.2-
	RENTALS									
	LAND RENT	6400								

659	UNIFORM RENT	6430	11200		4691	6509	50.0	41.8	1,818-	16.2-
	MOP-MAT-RAG RENT	6435	1000		216	784	50.0	21.6	568-	56.8-
659	RENTALS		12200		4907	7293	50.0	40.2	2,386-	19.5-
	OTHER SERVICES & CHARGE									
57727	TIPPING FEES	6880	690000		372165	317835	50.0	53.9	54,330	7.8
29684	TIPPING/DISPOSAL OTHER	6885	190000		147862	42138	50.0	77.8	105,724	55.6
403	RECYCLING FEES	6890	130000		7669	122331	50.0	5.8	114,661-	88.2-
	SERVICES NOT SPECIFIED	6999	3300		433	2867	50.0	13.1	2,433-	73.7-
87814	OTHER SERVICES & CHA		1013300		528129	485171	50.0	52.1	42,958	4.2
97763	OTHER SERVICES & CHAR		1207750	238	587268	620245	50.0	48.6	33,214-	2.7-
	LAND									
	LEASEHOLDS	7020								
	LAND									
	BUILDING/BLD IMPROVEMEN									
	BUILDINGS	7100								
	PUB.SERV./SANITA.BLDG	7100 18								
	BUILDINGS									
	BUILDING IMPROVEMENTS	7150								
	PUB.SERV./SANITA.BLDG	7150 38								
	BUILDING IMPROVEMEN									
	BUILDING/BLD IMPROVE									
	IMPROVEMENT OTHER THAN									
	OTHER IMPROVEMENTS	7295								
	IMPROVEMENT OTHER TH									
	MACHINERY AND EQUIPMENT									
	OFFICE FURN/EQUIP.	7325								
	PLANT EQUIPMENT	7340								
	COMMUNICATION EQUIPMEN	7355								
	OTHER EQUIPMENT	7399								
	OTHER EQUIPMENT-RECYCL	7399 01								
	MACHINERY AND EQUIPM									
	VEHICLES									
	PICK UP TRUCKS	7420								
	HEAVY TRUCKS	7430	321530	148,950		172580	50.0		321,530-	100.0-
	SANITATION TRUCKS	7460								
	VEHICLES		321530	148,950		172580	50.0		321,530-	100.0-
	CAPITAL OUTLAY		321530	148,950		172580	50.0		321,530-	100.0-
276675	EXPENDITURES		3519431	157,268	1480028	1882135	50.0	42.0	559,375-	15.8-

001221 - GENERAL FUND-STREET CLEANING

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	SALARIES						
3180	REGULAR WAGES 4000	27560		13780	13780	50.0 50.0	
	DISASTER RECOVERY WAGE 4010						
58	OVERTIME 4300	1000		1232	232-	50.0 123.2	1,463 146.3
	DISASTER RECOVERY OVER 4310						
3238	SALARIES	28560		15012	13548	50.0 52.5	1,464 5.1
	EMPLOYEE BENEFITS						
510	STATE RETIREMENT 4600	4620		2364	2256	50.0 51.1	108 2.3
247	F.I.C.A. TAXES 4700	2190		1144	1046	50.0 52.2	98 4.4
580	HOSPITALIZATION INS. 4800	7800		3480	4320	50.0 44.6	840- 10.7-
	UNEMPLOYMENT BENEFITS 4900	500			500	50.0	500- 100.0-
	WORKMAN'S COMPENSATION 4910	1500			1500	50.0	1,500- 100.0-
1337	EMPLOYEE BENEFITS	16610		6988	9622	50.0 42.0	2,633- 15.8-
4575	PERSONAL SERVICES	45170		22000	23170	50.0 48.7	1,169- 2.5-
	OPERATING SUPPLIES						
	GAS AND OIL 5250						
	LUBRICANTS 5255						
473	DIESEL FUEL 5257	7800		1957	5843	50.0 25.0	3,885- 49.8-
	WEARING APPAREL 5355						
	HAND TOOLS 5450						
	MINOR EQUIPMENT 5460	4600		2064	2536	50.0 44.8	472- 10.2-
	OTHER OPERATING MATL/S 5590	4000		257	3743	50.0 6.4	3,486- 87.1-
473	OPERATING SUPPLIES	16400		4278	12122	50.0 26.0	7,844- 47.8-
	REPAIR & MAINTENANCE SP						
	PAINT AND PAINTING SPL 5650						
	MTR VEHICLE REP. PTS/S 5700	3400		2840	560	50.0 83.5	2,279 67.0
	REPAIR & MAINTENANCE	3400		2840	560	50.0 83.5	2,279 67.0
473	SUPPLIES AND EXPENSES	19800		7118	12682	50.0 35.9	5,564- 28.1-
	TRANSPORTATION						
	FREIGHT 6120	400		136	264	50.0 34.0	127- 31.7-
	TRANSPORTATION	400		136	264	50.0 34.0	127- 31.7-
	ADVERTISING						
	ADVERTISING 6150						
	ADVERTISING						
	INSURANCE						
	PUBLIC LIAB/PROPERTY D 6255						
	AUTOMOBILE INSURANCE 6265						
	INSURANCE						
	REPR/MAINT-OUTSIDE LABO						
	MOTOR VEHICLE EQ. R&M 6384	1000			1000	50.0	1,000- 100.0-

COMMUNICATION EQ. R&M	6390								
TOW IN CHARGES	6398	500			500	50.0		500-	100.0-
REPR/MAINT-OUTSIDE L		1500			1500	50.0		1,500-	100.0-
RENTALS									
UNIFORM RENT	6430	700			700	50.0		700-	100.0-
RENTALS		700			700	50.0		700-	100.0-
OTHER SERVICES & CHARGE									
SERVICES NOT SPECIFIED	6999								
OTHER SERVICES & CHA									
OTHER SERVICES & CHAR		2600		136	2464	50.0	5.2	2,327-	89.5-
BUILDING/BLD IMPROVEMEN									
BUILDINGS	7100								
PUB.SERV./SANITA.BLDG	7100 18								
BUILDINGS									
BUILDING/BLD IMPROVE									
VEHICLES									
PICK UP TRUCKS	7420								
HEAVY TRUCKS	7430								
SPECIAL TRUCKS	7450								
VEHICLES									
CAPITAL OUTLAY									
5048 EXPENDITURES		67570		29255	38315	50.0	43.2	9,060-	13.4-

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL		OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
47032	REGULAR WAGES	4000	485744		206764	278980	50.0 42.5	72,215-	14.8-
	DISASTER RECOVERY WAGE	4010							
1523	OVERTIME	4300	15000		10690	4310	50.0 71.2	6,380	42.5
	DISASTER RECOVERY OVER	4310							
-----			-----	-----	-----	-----	-----	-----	-----
48556	SALARIES		500744		217454	283290	50.0 43.4	65,836-	13.1-
	EMPLOYEE BENEFITS								
7648	STATE RETIREMENT	4600	81010		34762	46248	50.0 42.9	11,485-	14.1-
3679	F.I.C.A. TAXES	4700	38300		16654	21646	50.0 43.4	4,991-	13.0-
8700	HOSPITALIZATION INS.	4800	140400		56620	83780	50.0 40.3	27,159-	19.3-
	UNEMPLOYMENT BENEFITS	4900	3500		1418-	4918	50.0 40.5	664-	18.9-
	WORKMAN'S COMPENSATION	4910	15000			15000	50.0	15,000-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
20027	EMPLOYEE BENEFITS		278210		106619	171591	50.0 38.3	64,972-	23.3-
-----			-----	-----	-----	-----	-----	-----	-----
68583	PERSONAL SERVICES		778954		324073	454881	50.0 41.6	130,807-	16.7-
	OFFICE SUPPLIES								
	OTHER EXPENDABLE OFF.S	5010							
-----			-----	-----	-----	-----	-----	-----	-----
	OFFICE SUPPLIES								
	OPERATING SUPPLIES								
	MEDICAL SUPPLIES	5120							
	CHEMICALS	5130	93000		12480	80521	50.0 13.4	68,040-	73.1-
	CHEMICALS-MOSQUITO GRA	5135							
1035	GAS AND OIL	5250	21000		10983	10017	50.0 52.3	966	4.6
	LUBRICANTS	5255							
	DIESEL FUEL	5257	7000		2177	4823	50.0 31.1	2,646-	37.8-
	OTHER FUEL	5260							
	WEARING APPAREL	5355	700		90	610	50.0 12.8	520-	74.2-
	HAND TOOLS	5450	1000		275	725	50.0 27.5	450-	45.0-
	MINOR EQUIPMENT	5460	1400		875	525	50.0 62.5	349	24.9
	HAZ.MAT SUP-DOMESTIC P	5466							
	OTHER OPERATING MATL/S	5590	1700	154	973	573	50.0 57.2	246	14.4
	OTHER OPER.MATL-MOSQUI	5590 01							
-----			-----	-----	-----	-----	-----	-----	-----
1035	OPERATING SUPPLIES		125800	154	27852	97794	50.0 22.1	70,096-	55.7-
	REPAIR & MAINTENANCE SP								
	ELECTRICAL SUPPLIES	5605							
	PLUMBING SUPPLIES	5610							
	PAINT AND PAINTING SPL	5650							
233	MTR VEHICLE REP. PTS/S	5700	13000		10898	2102	50.0 83.8	8,795	67.6
	COMMUNICATION REPAIR P	5750							
5604	AGRICLTR REPAIR PTS/S	5755	19000		18322	678	50.0 96.4	17,644	92.8
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5838	REPAIR & MAINTENANCE		32000		29220	2780	50.0 91.3	26,440	82.6
-----			-----	-----	-----	-----	-----	-----	-----
6873	SUPPLIES AND EXPENSES		157800	154	57072	100574	50.0 36.1	43,656-	27.6-
	PROFESSIONAL SERVICES								

-----	OTHER PROFESSIONAL SER 6049	-----	-----	-----	-----	-----	-----	-----
-----	PROFESSIONAL SERVICE	-----	-----	-----	-----	-----	-----	-----
-----	TRANSPORTATION	-----	-----	-----	-----	-----	-----	-----
-----	TRAVEL EXPENSE 6110	-----	-----	-----	-----	-----	-----	-----
-----	TRVL EXP-MOSQUITO GRAN 6111	-----	-----	-----	-----	-----	-----	-----
-----	FREIGHT 6120	50	-----	-----	50	50.0	50-	100.0-
-----	TRANSPORTATION	50	-----	-----	50	50.0	50-	100.0-
-----	ADVERTISING	-----	-----	-----	-----	-----	-----	-----
-----	ADVERTISING 6150	-----	-----	-----	-----	-----	-----	-----
-----	ADVERTISING	-----	-----	-----	-----	-----	-----	-----
-----	PRINTING AND BINDING	-----	-----	-----	-----	-----	-----	-----
-----	PRINTING-GRANT RELATED 6202	-----	-----	-----	-----	-----	-----	-----
-----	PRINTING AND BINDING	-----	-----	-----	-----	-----	-----	-----
-----	INSURANCE	-----	-----	-----	-----	-----	-----	-----
-----	PUBLIC LIAB/PROPERTY D 6255	-----	-----	-----	-----	-----	-----	-----
-----	AUTOMOBILE INSURANCE 6265	-----	-----	-----	-----	-----	-----	-----
-----	INSURANCE	-----	-----	-----	-----	-----	-----	-----
-----	REPR/MAINT-OUTSIDE LABO	-----	-----	-----	-----	-----	-----	-----
-----	MINOR EQUIPMENT R&M 6382	1600	-----	-----	1600	50.0	1,600-	100.0-
-----	MOTOR VEHICLE EQ. R&M 6384	2200	2166	-----	34	50.0 98.4	2,132	96.9
-----	AGRICULTURAL EQ. R&M 6387	400	338	-----	63	50.0 84.5	275	68.7
-----	COMMUNICATION EQ. R&M 6390	750	-----	-----	750	50.0	750-	100.0-
-----	TOW IN CHARGES 6398	200	65	-----	135	50.0 32.5	70-	35.0-
-----	REPR/MAINT-OUTSIDE L	5150	2568	-----	2582	50.0 49.8	14-	.2-
-----	RENTALS	-----	-----	-----	-----	-----	-----	-----
-----	UNIFORM RENT 6430	3000	2912	-----	88	50.0 97.0	2,823	94.1
-----	RENTALS	3000	2912	-----	88	50.0 97.0	2,823	94.1
-----	OTHER SERVICES & CHARGE	-----	-----	-----	-----	-----	-----	-----
-----	REGISTRATION FEE/TUITI 6845	1500	150	-----	1350	50.0 10.0	1,200-	80.0-
-----	SERVICES NOT SPECIFIED 6999	-----	-----	-----	-----	-----	-----	-----
-----	OTHER SERVICES & CHA	1500	150	-----	1350	50.0 10.0	1,200-	80.0-
-----	OTHER SERVICES & CHAR	9700	5630	-----	4070	50.0 58.0	1,559	16.0
-----	MACHINERY AND EQUIPMENT	-----	-----	-----	-----	-----	-----	-----
-----	AGRICULTURAL EQUIPMENT 7335	-----	-----	-----	-----	-----	-----	-----
-----	EQUIP-MOSQUITO GRANT 7377	-----	-----	-----	-----	-----	-----	-----
-----	OTHER EQUIPMENT 7399	-----	-----	-----	-----	-----	-----	-----
-----	MACHINERY AND EQUIPM	-----	-----	-----	-----	-----	-----	-----
-----	VEHICLES	-----	-----	-----	-----	-----	-----	-----
-----	PICK UP TRUCKS 7420	-----	-----	-----	-----	-----	-----	-----
-----	DUMP TRUCKS 7440	-----	-----	-----	-----	-----	-----	-----
-----	SPECIAL TRUCKS 7450	-----	-----	-----	-----	-----	-----	-----
-----	VEHICLES	-----	-----	-----	-----	-----	-----	-----
-----	CAPITAL OUTLAY	-----	-----	-----	-----	-----	-----	-----
75455	EXPENDITURES	946454	154	386774	559526	50.0 40.8	172,906-	18.2-

001260 - GENERAL FUND-ANIMAL CONTROL

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
SALARIES								
10767	REGULAR WAGES 4000	96887		47695	49192	50.0 49.2	1,496-	1.5-
	DISASTER RECOVERY WAGE 4010							
194	OVERTIME 4300	2000		794	1206	50.0 39.7	412-	20.6-
	DISASTER RECOVERY OVER 4310							
10961	SALARIES	98887		48490	50397	50.0 49.0	1,906-	1.9-
EMPLOYEE BENEFITS								
1726	STATE RETIREMENT 4600	15990		7637	8353	50.0 47.7	716-	4.4-
787	F.I.C.A. TAXES 4700	7570		3403	4167	50.0 44.9	763-	10.0-
2320	HOSPITALIZATION INS. 4800	31200		15720	15480	50.0 50.3	240	.7
	UNEMPLOYMENT BENEFITS 4900	1000			1000	50.0	1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	1400			1400	50.0	1,400-	100.0-
4834	EMPLOYEE BENEFITS	57160		26760	30400	50.0 46.8	3,640-	6.3-
15795	PERSONAL SERVICES	156047		75249	80798	50.0 48.2	5,549-	3.5-
OFFICE SUPPLIES								
	PAPER 5003							
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010	500			500	50.0	500-	100.0-
	MINOR OFFICE EQUIP/FUR 5020	200			200	50.0	200-	100.0-
	PHOTO SUPPLIES 5040							
	SUBSCRIPTIONS,MAGS,MAP 5050							
	BOOKS 5070							
	COMPUTER SUPPLIES 5080							
	OFFICE SUPPLIES	700			700	50.0	700-	100.0-
OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP 5100							
	HOUSEHOLD SUPPLIES 5110							
	FOOD 5115							
	MEDICAL SUPPLIES 5120							
	CHEMICALS 5130							
551	GAS AND OIL 5250	6900		4212	2688	50.0 61.0	1,524	22.0
	LUBRICANTS 5255							
2269	WEARING APPAREL 5355	2600	258	2269	74	50.0 87.2	1,938	74.5
	HORT./LANDSCAPING SPLY 5440							
	HAND TOOLS 5450	1200		966	234	50.0 80.5	732	61.0
	MINOR EQUIPMENT 5460	500			500	50.0	500-	100.0-
	OTHER OPERATING MATL/S 5590							
2819	OPERATING SUPPLIES	11200	258	7447	3495	50.0 66.4	3,694	32.9
REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S 5600							
	ELECTRICAL SUPPLIES 5605							
	PLUMBING SUPPLIES 5610							
	STRUCTURAL STEEL & IRO 5620							
	PAINT AND PAINTING SPL 5650							
	MTR VEHICLE REP. PTS/S 5700	3500	603		2897	50.0	3,500-	100.0-

COMMUNICATION REPAIR P 5750
OTHER REPAIR/MAINT. SP 5990

	REPAIR & MAINTENANCE	3500	603		2897	50.0		3,500-	100.0-
2819	SUPPLIES AND EXPENSES	15400	861	7447	7092	50.0	48.3	505-	3.2-
	PROFESSIONAL SERVICES								
	VETERINARIAN 6030	2000			2000	50.0		2,000-	100.0-
	OTHER PROFESSIONAL SER 6049								
	PROFESSIONAL SERVICE	2000			2000	50.0		2,000-	100.0-
	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP 6060	500			500	50.0		500-	100.0-
	POSTAGE 6070								
	COMMUNICATIONS	500			500	50.0		500-	100.0-
	TRANSPORTATION								
	TRAVEL EXPENSE 6110	800			800	50.0		800-	100.0-
	FREIGHT 6120								
	MESSENGER/EXPRESS SERV 6130								
	TRANSPORTATION	800			800	50.0		800-	100.0-
	ADVERTISING								
	ADVERTISING 6150								
	ADVERTISING								
	PRINTING AND BINDING								
	PRINTING 6200	200		7	193	50.0	3.5	185-	92.5-
	PRINTING AND BINDING	200		7	193	50.0	3.5	185-	92.5-
	INSURANCE								
	AUTOMOBILE INSURANCE 6265								
	INSURANCE								
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M 6350								
	ELECTRICAL R&M 6355								
	PLUMBING EQUIPMENT R&M 6357								
	OFFICE EQUIPMENT R&M 6365								
	HOUSEHOLD EQUIPMENT R& 6370								
	FIXED EQUIPMENT R&M 6380								
	MINOR EQUIPMENT R&M 6382								
245	MOTOR VEHICLE EQ. R&M 6384	1400		245	1155	50.0	17.5	910-	65.0-
	COMMUNICATION EQ. R&M 6390								
	CLEANING AND PAINTING 6392								
	DISINFECT./EXTERMINATI 6394								
	SIGN PAINTING 6396								
	TOW IN CHARGES 6398	100			100	50.0		100-	100.0-
	OTHER REPAIRS AND MAIN 6399								
245	REPR/MAINT-OUTSIDE L	1500		245	1255	50.0	16.3	1,010-	67.3-
	RENTALS								
	OTHER RENT 6449								
	RENTALS								
	OTHER SERVICES & CHARGE								
	DUES AND MEMBERSHIPS 6840	125			125	50.0		125-	100.0-
	REGISTRATION FEE/TUITI 6845	1800			1800	50.0		1,800-	100.0-

12546	SERVICES NOT SPECIFIED 6999	149760		75276	74484	50.0	50.2	792	.5
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12546	OTHER SERVICES & CHA	151685		75276	76409	50.0	49.6	1,133-	.7-
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12791	OTHER SERVICES & CHAR	156685		75528	81157	50.0	48.2	5,629-	3.5-
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	MACHINERY AND EQUIPMENT								
	HOUSEHOLD FURN/EQUIP. 7320								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	COMMUNICATION EQUIPMEN 7355								
	OTHER EQUIPMENT 7399								
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	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES 7400								
	PICK UP TRUCKS 7420								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								
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31406	EXPENDITURES	328132	861	158225	169046	50.0	48.2	11,682-	3.5-

001280 - GENERAL FUND-HUMAN/SOC.ASST

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
OTHER SERVICES & CHARGE								
CONTRIBUTIONS 6820								
	SEXUAL ASSUALT CRISIS 6820 04							
	P.A.C.E. 6820 05							
	INTERACTION FACTORY 6820 06							
	DOMESTIC ABUSE FAMILY 6820 07	3500			3500	50.0	3,500-	100.0-
	FORREST CTY. HEALTH D 6820 08							
	NAT'L.GUARD ARMORY 6820 09							
	COUNCIL ON AGING 6820 10							
	BOY SCOUTS OF AMERICA 6820 11							
	PINE BELT MENTAL HEAL 6820 12							
	H'BURG. CONCERT BAND 6820 13							
	LIVESTOCK SHOW 6820 14							
	COURT APP'T SPEC.ADVO 6820 15							
	H'BURG.ED.LITERACY PR 6820 16							
	D.R.E.A.M. 6820 17							
	SALVATION ARMY BOYS/G 6820 18							
	H'BURG.ED.FOUNDATION 6820 19							
	N.E.E.D.S. 6820 20							
	CENTER FOR GIFTED STU 6820 21							
	RAILS TO TRAILS 6820 22	117000		109000	8000	50.0 93.1	101,000	86.3
	CTR FOR CHILD ABUSE P 6820 23	5000			5000	50.0	5,000-	100.0-
	SO.CTRL.MS.AMER.RED C 6820 24							
	UNIFIED NEIGHBORHOOD 6820 25							
	GULF PINES GIRL SCOUT 6820 26							
	USM COMM.SERVICE LEAR 6820 27							
	BIG BRO/BIG SIS OF SE 6820 28							
	HBRG CIVIC CHORUS/CON 6820 29							
	MS HOLIDAY SPECTACULA 6820 30							
	CORNERSTONE PROJECT 6820 31							
	SALVATION ARMY 6820 32							
	SO MS CHILDREN'S CTR 6820 33							
	CHRISTIAN SERVICES 6820 34							
	USM/DISABILITY STUDIE 6820 35							
	NEW TEST.YOUTH SAFE H 6820 36							
	USM/SYMPHONY 6820 37	50000		50000		50.0 100.0	49,999	99.9
	USM/DUBARD SCHOOL 6820 38							
	GREATER H'BURG COMMUN 6820 39							
	WORLD CHANGERS 6820 40							
	H'BURG PUBLIC SCHOOLS 6820 41							
	FLINT MICHIGAN WATER 6820 42							
	HSSD EXCEL BY 5 6820 43							
	HATTIESBURG ARTS CENT 6820 44							
	PRC-MY BEST PROGRAM 6820 46	15000			15000	50.0	15,000-	100.0-
	R3SM 6820 47	25000			25000	50.0	25,000-	100.0-
	SUMMER JOB INTERNSHIP 6820 48	20000			20000	50.0	20,000-	100.0-
	UNALLOCATED CONTRIBUT 6820 99	7500			7500	50.0	7,500-	100.0-

	CONTRIBUTIONS	243000		159000	84000	50.0 65.4	75,000	30.8

	OTHER SERVICES & CHA	243000		159000	84000	50.0 65.4	75,000	30.8

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	OTHER SERVICES & CHAR	243000		159000	84000	50.0	65.4	75,000	30.8
-----		-----	-----	-----	-----	-----	-----	-----	-----
	EXPENDITURES	243000		159000	84000	50.0	65.4	75,000	30.8

001402 - GENERAL FUND-ECONOMIC DEV.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	PROFESSIONAL SERVICES							
	OTHER PROFESSIONAL SER 6049	72062			72062	50.0	72,062-	100.0-
	PROFESSIONAL SERVICE	72062			72062	50.0	72,062-	100.0-
	TRANSPORTATION							
	TRAVEL-ALL AMER.CITY A 6110							
	TRANSPORTATION							
	REPR/MAINT-OUTSIDE LABO							
	BUILDING R&M 6350							
	STREETS & STRUCTURES R 6360							
	RIVER AVE/BUSHMAN SID 6360 31	2300		2201	99	50.0 95.6	2,101	91.3
	34TH AVE SIDEWALKS 6360 32	11350		11332	18	50.0 99.8	11,314	99.6
15000	4th ST SIDEWALK REPAI 6360 33	15000		15000		50.0 100.0	15,000	100.0
	ARCADIA SUNSET LIGHTI 6360 34	7000			7000	50.0	7,000-	100.0-
	STAMPED CROSSWALKS 6360 35	37215	37,213		2	50.0	37,215-	100.0-
15000	STREETS & STRUCTURE	72865	37,213	28533	7120	50.0 39.1	15,799-	21.6-
15000	REPR/MAINT-OUTSIDE L	72865	37,213	28533	7120	50.0 39.1	15,799-	21.6-
	OTHER SERVICES & CHARGE							
	CONTRIBUTIONS 6820							
	FCIPC/AREA DEV. PR TNR 6820 01	200000		100000	100000	50.0 50.0		
	PRCC TECH CENTER 6820 02							
	FCIPC/ECONOMIC DEVEL. 6820 03							
55000	H'BURG DOWNTOWN ASSN 6820 37	55000		55000		50.0 100.0	55,000	100.0
	CAMP SHELBY STUDY 6820 45							
	PHWD-FEASIBILITY STUD 6820 50							
55000	CONTRIBUTIONS	255000		155000	100000	50.0 60.7	54,999	21.5
55000	OTHER SERVICES & CHA	255000		155000	100000	50.0 60.7	54,999	21.5
70000	OTHER SERVICES & CHAR	399927	37,213	183533	179182	50.0 45.8	32,861-	8.2-
	BUILDING/BLD IMPROVEMEN							
	BUILDING IMPROVEMENTS 7150							
	DOWNTOWN PROJ-OLD LIB 7150 14							
	DEPOT PROJECT 7150 15							
	HUB CITY LOFTS PROJEC 7150 41							
	BUILDING IMPROVEMEN							
	BUILDING/BLD IMPROVE							
	VEHICLES							
	TROLLEYS 7415							
	VEHICLES							
	CAPITAL OUTLAY							

70000	EXPENDITURES	399927	37,213	183533	179182	50.0	45.8	32,861-	8.2-
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001460 - GENERAL FUND-CAPITAL LEASES

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	NOTE PRINCIPAL							
	2005 STORM NOTE 8205							
	SAENGER SERIES 1999 NO 8220							
	MDB CAPITAL PROJECTS 8223							
	MDB-DEPOT PROJ 8223 01							
	MDB-WTR/SWR LINES 8223 02							
	MDB-HPD RENOVATION 8223 03							
	MDB-592 PROG 2001A PO 8223 04							
	MDB-FIRE STA #1 8223 05							
1797	MDB-CHURCH PROJ 8223 06	21566		12579	8987	50.0 58.3	3,592	16.6
	MDB-4TH ST WIDENING 8223 07							
	MDB-CHAIN PARK 8223 08							
7674	MDB-HUB CITY LOFTS 8223 09	92020		45853	46167	50.0 49.8	313-	.3-
-----		-----	-----	-----	-----	-----	-----	-----
9471	MDB CAPITAL PROJECT	113586		58432	55154	50.0 51.4	3,278	2.8
	W&S USA YEAST 2002"B"N 8224							
-----		-----	-----	-----	-----	-----	-----	-----
9471	NOTE PRINCIPAL	113586		58432	55154	50.0 51.4	3,278	2.8
	INTEREST ON NOTES							
	2005 STORM NOTE 8305							
	SAENGER SERIES 1999 NO 8331							
	MDB CAPITAL PROJECT NO 8333							
	MDB-DEPOT PROJ 8333 01							
	MDB-WTR/SWR LINES 8333 02							
	MDB-HPD RENOVATION 8333 03							
	MDB-592 PROG 2001A PO 8333 04							
	MDB-FIRE STA #1 8333 05							
431	MDB-CHURCH PROJ 8333 06	6000		3139	2861	50.0 52.3	278	4.6
	MDB-4TH ST WIDENING 8333 07							
	MDB-CHAIN PARK 8333 08							
2444	MDB-HUB CITY LOFTS 8333 09	29400		14853	14547	50.0 50.5	306	1.0
-----		-----	-----	-----	-----	-----	-----	-----
2875	MDB CAPITAL PROJECT	35400		17992	17408	50.0 50.8	584	1.6
	W&S USA YEAST 2002"B"N 8334							
-----		-----	-----	-----	-----	-----	-----	-----
2875	INTEREST ON NOTES	35400		17992	17408	50.0 50.8	584	1.6
	PAYING AGENT FEES							
	LEASE ISSUES 8401	3000		3000		50.0 100.0	3,000	100.0
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	PAYING AGENT FEES	3000		3000		50.0 100.0	3,000	100.0
	CAPITAL LEASE PAYMENTS							
	COMPUTER LEASE-INFO.SY 8510							
	COMPUTER LEASE-POLICE 8511							
	POLICE CARS LEASE 8512							
	EMER GENERATORS LEASE 8513							
	2012 EQUIP LEASE 8514							
	BUILDING LEASE 8515	900000			900000	50.0	900,000-	100.0-
	PUBLIC SAFETY COMPLEX 8516	185000		185000		50.0 100.0	184,999	99.9
	ENERGY PERFORMANCE IMP 8519	350814		174285	176529	50.0 49.6	2,244-	.6-
41322	SANITATION TRUCKS LEAS 8520	247120		288107	40987-	50.0 116.5	329,093	133.1
	SANITATION CANS LEASE 8521							

	SPECIAL TRUCKS LEASE	8523							
	DUMP TRUCK LEASE	8525							
	DOWNTOWN LIGHTING	8531							
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41322	CAPITAL LEASE PAYMEN	1682934		647392	1035542	50.0	38.4	388,149-	23.0-
	INTEREST ON CAPITAL LEA								
	COMPUTER LEASE-INFO SY 8610								
	COMPUTER LEASE-POLICE 8611								
	POLICE CARS LEASE 8612								
	EMER GENERATORS LEASE 8613								
	2012 EQUIP LEASE 8614								
	BUILDING LEASE 8615								
	PUBLIC SAFETY COMPLEX 8616	219025		111825	107200	50.0	51.0	4,625	2.1
	ENERGY PERFORMANCE IMP 8619	185360		93799	91561	50.0	50.6	2,238	1.2
55	SANITATION TRUCKS LEAS 8620	1150		1529	379-	50.0	132.9	1,907	165.8
	SANITATION CANS LEASE 8621								
	SPECIAL TRUCKS LEASE 8623								
	DUMP TRUCK LEASE 8625								
	DOWNTOWN LIGHTING 8631								
-----			-----	-----	-----	-----	-----	-----	-----
55	INTEREST ON CAPITAL	405535		207153	198382	50.0	51.0	8,771	2.1
-----			-----	-----	-----	-----	-----	-----	-----
53723	DEBT SERVICE	2240455		933969	1306486	50.0	41.6	372,517-	16.6-
-----			-----	-----	-----	-----	-----	-----	-----
53723	EXPENDITURES	2240455		933969	1306486	50.0	41.6	372,517-	16.6-

001500 - GENERAL FUND-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
TRANSFERS TO OTHER FUND							
T/T PARKS & RECREATION	9000 02	2600000		500000	2100000	50.0 19.2	1,600,000- 61.5-
T/T MUN,FIRE PROTECTIO	9000 05						
T/T SPECIAL STREET	9000 08						
T/T 1994 GO-IND. DEVEL	9000 103						
T/T GOVNMT. COMPLEX BL	9000 104						
T/T UDAG PAYBACK	9000 108						
T/T GROUP INSURANCE TR	9000 109						
T/T CITY B & I	9000 13						
T/T POL/FIRE DIS./RELI	9000 18						
T/T 2003 TIF B&I-CHAU	9000 22						
T/T AIRPORT IMPROVEMEN	9000 39						
T/T MUN. ROAD & BRIDGE	9000 72	175000			175000	50.0	175,000- 100.0-
T/T MASS TRANSIT OPER.	9000 73	130000		130000		50.0 100.0	130,000 100.0
T/T W & S CONSTRUCTION	9000 75						
T/T COMMUNITY CENTERS	9000 77	600000			600000	50.0	600,000- 100.0-
T/T COMMUNITY DEVELOPM	9000 82	25000			25000	50.0	25,000- 100.0-
T/T '01 BOND CONSTR	9000 95						
T/T MDB CAPITAL PROJ.F	9000 96						
T/T KPZ CAPITAL	9000 98						
-----		-----	-----	-----	-----	-----	-----
TRANSFERS TO OTHER F		3530000		630000	2900000	50.0 17.8	2,270,000- 64.3-
-----		-----	-----	-----	-----	-----	-----
TRANSFERS		3530000		630000	2900000	50.0 17.8	2,270,000- 64.3-
-----		-----	-----	-----	-----	-----	-----
EXPENDITURES		3530000		630000	2900000	50.0 17.8	2,270,000- 64.3-

001551 - GENERAL FUND-AIRPORT DIV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
	REGULAR WAGES 4000							
	DISASTER RECOVERY WAGE 4010							
	OVERTIME 4300							
	DISASTER RECOVERY OVER 4310							
	SALARIES							
	EMPLOYEE BENEFITS							
	STATE RETIREMENT 4600							
	F.I.C.A. TAXES 4700							
	HOSPITALIZATION INS. 4800							
	UNEMPLOYMENT BENEFITS 4900							
	WORKMAN'S COMPENSATION 4910							
	EMPLOYEE BENEFITS							
	PERSONAL SERVICES							
	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100	450			450	50.0	450-	100.0-
	CHEMICALS 5130	1000			1000	50.0	1,000-	100.0-
327	GAS AND OIL 5250	6500		2642	3858	50.0 40.6	1,216-	18.7-
	LUBRICANTS 5255	200			200	50.0	200-	100.0-
	DIESEL FUEL 5257	1000			1000	50.0	1,000-	100.0-
	ASPHALT & ASPHALT PROD 5400							
	CONCRETE, CEMENT, ETC. 5405							
	SAND,CLAY,GRVL,FILL DI 5415							
	HORT./LANDSCAPING SPLY 5440							
	HAND TOOLS 5450	500			500	50.0	500-	100.0-
	MINOR EQUIPMENT 5460	1300			1300	50.0	1,300-	100.0-
	OTHER OPERATING MATL/S 5590	4400			4400	50.0	4,400-	100.0-
327	OPERATING SUPPLIES	15350		2642	12708	50.0 17.2	10,066-	65.5-
	REPAIR & MAINTENANCE SP							
	BUILDING MATERIALS & S 5600	1000			1000	50.0	1,000-	100.0-
	ELECTRICAL SUPPLIES 5605	7450			7450	50.0	7,450-	100.0-
	PLUMBING SUPPLIES 5610	700		22	678	50.0 3.1	655-	93.5-
	STRUCTURAL STEEL & IRO 5620							
	PAINT AND PAINTING SPL 5650							
	MTR VEHICLE REP. PTS/S 5700	1000			1000	50.0	1,000-	100.0-
	COMMUNICATION REPAIR P 5750							
	AGRICLTRL REPAIR PTS/S 5755	2000		1842	158	50.0 92.1	1,684	84.2
	EXPENDABLE WELDING SPL 5770	700			700	50.0	700-	100.0-
	OTHER REPAIR/MAINT. SP 5990	10000		1417	8583	50.0 14.1	7,165-	71.6-
	REPAIR & MAINTENANCE	22850		3281	19569	50.0 14.3	16,288-	71.2-
327	SUPPLIES AND EXPENSES	38200		5923	32277	50.0 15.5	26,353-	68.9-
	PROFESSIONAL SERVICES							
	APPRAISAL 6017							

OTHER PROFESSIONAL SER 6049									

PROFESSIONAL SERVICE									
COMMUNICATIONS									
TELEPHONE AND TELEGRAP 6060									

COMMUNICATIONS									
TRANSPORTATION									
TRAVEL EXPENSE 6110									

TRANSPORTATION									
ADVERTISING									
ADVERTISING 6150									

ADVERTISING									
PRINTING AND BINDING									
PRINTING 6200									

PRINTING AND BINDING									
INSURANCE									
FIRE & EXTENDED COVERA 6250									
PUBLIC LIAB/PROPERTY D 6255									
BOILER MACHINERY 6260									
AUTOMOBILE INSURANCE 6265									

INSURANCE									
UTILITIES									
384	GAS	6300	1200	721	479	50.0	60.0	242	20.1
1492	ELECTRICITY	6305	15300	10732	4568	50.0	70.1	6,164	40.2

1876	WATER	6315							

UTILITIES									
	REPR/MAINT-OUTSIDE LABO		16500	11453	5047	50.0	69.4	6,405	38.8

BUILDING R&M 6350									
	STREETS & STRUCTURES R 6360		1000		1000	50.0		1,000-	100.0-

FIXED EQUIPMENT R&M 6380									
	MINOR EQUIPMENT R&M 6382		2000		2000	50.0		2,000-	100.0-

GENERATOR R&M 6383									
	MOTOR VEHICLE EQ. R&M 6384		500	358	142	50.0	71.6	216	43.2

CONSTRUCTION EQUIP R&M 6386									
	AGRICULTURAL EQ. R&M 6387		3000	2648	352	50.0	88.2	2,295	76.5

COMMUNICATION EQ. R&M 6390									
	DISINFECT./EXTERMINATI 6394		1000	487	514	50.0	48.7	25-	2.5-

OTHER REPAIRS AND MAIN 6399									
			800	180	620	50.0	22.5	440-	55.0-

			15000	5767	9233	50.0	38.4	3,465-	23.1-

REPR/MAINT-OUTSIDE L									
	RENTALS		23300	9439	13861	50.0	40.5	4,421-	18.9-

LAND RENT 6400									
	CYLINDER RENT 6425		200		200	50.0		200-	100.0-

310	UNIFORM RENT 6430		750	652	98	50.0	86.9	554	73.8

OTHER RENT 6449									
			2000		2000	50.0		2,000-	100.0-

310	RENTALS		2950	652	2298	50.0	22.1	1,645-	55.7-

OTHER SERVICES & CHARGE									
DUES AND MEMBERSHIPS 6840									
	REGISTRATION FEE/TUITI 6845		958		958	50.0		958-	100.0-

SERVICES NOT SPECIFIED 6999									
			1000		1000	50.0		1,000-	100.0-

OTHER SERVICES & CHA									
			1958		1958	50.0		1,958-	100.0-

-----	2186	OTHER SERVICES & CHAR	-----	44708	-----	21544	-----	23164	-----	50.0	48.1	-----	1,619-	-----	3.6-
-----		LAND	-----		-----		-----		-----			-----		-----	
-----		LEASEHOLDS	-----	7020	-----		-----		-----			-----		-----	
-----		LAND	-----		-----		-----		-----			-----		-----	
-----		BUILDING/BLD IMPROVEMEN	-----		-----		-----		-----			-----		-----	
-----		BUILDINGS	-----	7100	-----		-----		-----			-----		-----	
-----		STORAGE SHED	-----	7100 23	-----		-----		-----			-----		-----	
-----		BUILDINGS	-----		-----		-----		-----			-----		-----	
-----		BUILDING IMPROVEMENTS	-----	7150	-----		-----		-----			-----		-----	
-----		HANGER #3 IMPROVEMENT	-----	7150 32	-----		-----		-----			-----		-----	
-----		BUILDING IMPROVEMEN	-----		-----		-----		-----			-----		-----	
-----		BUILDING/BLD IMPROVE	-----		-----		-----		-----			-----		-----	
-----		IMPROVEMENT OTHER THAN	-----		-----		-----		-----			-----		-----	
-----		DRAINS	-----	7215	-----		-----		-----			-----		-----	
-----		OTHER IMPROVEMENTS	-----	7295	-----		-----		-----			-----		-----	
-----		IMPROVEMENT OTHER TH	-----		-----		-----		-----			-----		-----	
-----		MACHINERY AND EQUIPMENT	-----		-----		-----		-----			-----		-----	
-----		AGRICULTURAL EQUIPMENT	-----	7335	-----		-----		-----			-----		-----	
-----		CONSTRUCTION EQUIPMENT	-----	7345	-----		-----		-----			-----		-----	
-----		COMMUNICATION EQUIPMEN	-----	7355	-----		-----		-----			-----		-----	
-----		OTHER EQUIPMENT	-----	7399	-----		-----		-----			-----		-----	
-----		MACHINERY AND EQUIPM	-----		-----		-----		-----			-----		-----	
-----		VEHICLES	-----		-----		-----		-----			-----		-----	
-----		PICK UP TRUCKS	-----	7420	-----		-----		-----			-----		-----	
-----		SPECIAL TRUCKS	-----	7450	-----		-----		-----			-----		-----	
-----		VEHICLES	-----		-----		-----		-----			-----		-----	
-----		VEHICLES	-----		-----		-----		-----			-----		-----	
-----		CAPITAL OUTLAY	-----		-----		-----		-----			-----		-----	
-----	2513	EXPENDITURES	-----	82908	-----	27467	-----	55441	-----	50.0	33.1	-----	27,974-	-----	33.7-

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL		OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
49449	REGULAR WAGES	4000	467259		208419	258840	50.0 44.6	50,421-	10.7-
	DISASTER RECOVERY WAGE	4010							
2847	OVERTIME	4300	22000		12357	9643	50.0 56.1	2,714	12.3
	DISASTER RECOVERY OVER	4310							
-----			-----	-----	-----	-----	-----	-----	-----
52295	SALARIES		489259		220776	268483	50.0 45.1	47,707-	9.7-
	EMPLOYEE BENEFITS								
8237	STATE RETIREMENT	4600	78450		34772	43678	50.0 44.3	8,906-	11.3-
3917	F.I.C.A. TAXES	4700	37130		16362	20768	50.0 44.0	4,406-	11.8-
8120	HOSPITALIZATION INS.	4800	128682		52560	76122	50.0 40.8	23,562-	18.3-
	UNEMPLOYMENT BENEFITS	4900	1000			1000	50.0	1,000-	100.0-
	WORKMAN'S COMPENSATION	4910	20000			20000	50.0	20,000-	100.0-
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20273	EMPLOYEE BENEFITS		265262		103694	161568	50.0 39.0	57,874-	21.8-
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72569	PERSONAL SERVICES		754521		324469	430052	50.0 43.0	105,582-	13.9-
	OFFICE SUPPLIES								
	PAPER	5003	100			100	50.0	100-	100.0-
	PRINTED FORMS	5005	300		300		50.0 100.0	300	100.0
259	OTHER EXPENDABLE OFF.S	5010	1300		1280	20	50.0 98.4	1,259	96.8
300	MINOR OFFICE EQUIP/FUR	5020	900	86	558	256	50.0 62.0	216	24.0
	PUBLIC EDUCATION MAT'L	5032							
	PHOTO SUPPLIES	5040							
	SUBSCRIPTIONS,MAGS,MAP	5050							
	BOOKS	5070							
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559	OFFICE SUPPLIES		2600	86	2138	376	50.0 82.2	1,675	64.4
	OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP	5100	2000		489	1511	50.0 24.4	1,022-	51.1-
	FOOD	5115							
	MEDICAL SUPPLIES	5120							
361	CHEMICALS	5130	1500		361	1139	50.0 24.0	777-	51.8-
869	GAS AND OIL	5250	24000		7862	16138	50.0 32.7	8,276-	34.4-
	LUBRICANTS	5255							
726	DIESEL FUEL	5257	18000		5523	12477	50.0 30.6	6,954-	38.6-
24	WEARING APPAREL	5355	2000		687	1314	50.0 34.3	626-	31.3-
	ASPHALT & ASPHALT PROD	5400							
	CONCRETE, CEMENT, ETC.	5405	200			200	50.0	200-	100.0-
	SAND,CLAY,GRVL,FILL DI	5415	4000		2800	1200	50.0 70.0	1,600	40.0
	DRAINAGE PIPE & CULVER	5420							
	HORT./LANDSCAPING SPLY	5440	4000		1852	2148	50.0 46.3	295-	7.3-
15-	HAND TOOLS	5450	800		386	414	50.0 48.2	28-	3.5-
21	MINOR EQUIPMENT	5460	3500		1082	2418	50.0 30.9	1,336-	38.1-
	PUMPING EQUIPMENT PART	5495							
	TRAFFIC SIGNS	5545							
	OTHER OPERATING MATL/S	5590	500		388	112	50.0 77.6	276	55.2
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1986	OPERATING SUPPLIES		60500		21430	39070	50.0 35.4	17,639-	29.1-
	REPAIR & MAINTENANCE SP								

	BUILDING MATERIALS & S	5600	800		472	328	50.0	59.0	144	18.0
	ELECTRICAL SUPPLIES	5605	700			700	50.0		700-	100.0-
24	PLUMBING SUPPLIES	5610	500		24	476	50.0	4.8	452-	90.4-
	STRUCTURAL STEEL & IRO	5620								
	PAINT AND PAINTING SPL	5650								
895	MTR VEHICLE REP. PTS/S	5700	17000	286	4799	11915	50.0	28.2	7,402-	43.5-
	COMMUNICATION REPAIR P	5750	100			100	50.0		100-	100.0-
496	AGRICLTR REPAIR PTS/S	5755	4000		3006	994	50.0	75.1	2,012	50.3
	EXPENDABLE WELDING SPL	5770								
	OTHER REPAIR/MAINT. SP	5990	200			200	50.0		200-	100.0-
	DISASTER REPAIR SUPPLI	5995	1250			1250	50.0		1,250-	100.0-
1415	REPAIR & MAINTENANCE		24550	286	8301	15963	50.0	33.8	7,948-	32.3-
3960	SUPPLIES AND EXPENSES		87650	372	31869	55409	50.0	36.3	23,912-	27.2-
	PROFESSIONAL SERVICES									
	ENGINEERING	6015								
	LEGAL	6025								
	MEDICAL	6027								
308	OTHER PROFESSIONAL SER	6049	3800		1911	1889	50.0	50.2	22	.5
308	PROFESSIONAL SERVICE		3800		1911	1889	50.0	50.2	22	.5
132	COMMUNICATIONS									
	TELEPHONE AND TELEGRAP	6060	1500		864	636	50.0	57.6	228	15.2
132	COMMUNICATIONS		1500		864	636	50.0	57.6	228	15.2
	TRANSPORTATION									
	TRAVEL EXPENSE	6110	1000		346	654	50.0	34.6	307-	30.7-
	FREIGHT	6120	275		189	86	50.0	68.7	103	37.4
	TRANSPORTATION		1275		535	740	50.0	41.9	204-	16.0-
	ADVERTISING									
	ADVERTISING	6150								
	ADVERTISING									
	PRINTING AND BINDING									
	PRINTING	6200								
	BLUELINES	6210								
	PRINTING AND BINDING									
	INSURANCE									
	FIRE & EXTENDED COVERA	6250								
	PUBLIC LIAB/PROPERTY D	6255								
	AUTOMOBILE INSURANCE	6265								
	INSURANCE									
	UTILITIES									
162	GAS	6300	1000		598	402	50.0	59.8	196	19.6
384	ELECTRICITY	6305	7126		3213	3913	50.0	45.0	700-	9.8-
	WATER	6315								
546	UTILITIES		8126		3811	4315	50.0	46.8	503-	6.1-
	REPR/MAINT-OUTSIDE LABO									
	BUILDING R&M	6350	1400			1400	50.0		1,400-	100.0-
	ELECTRICAL R&M	6355								
	PLUMBING EQUIPMENT R&M	6357								
	STREETS & STRUCTURES R	6360	7800		27	7773	50.0	.3	7,746-	99.3-
1120	OFFICE EQUIPMENT R&M	6365	1200		1120	80	50.0	93.3	1,040	86.6

	FIXED EQUIPMENT R&M	6380	4400		4327	73	50.0	98.3	4,254	96.6
	MINOR EQUIPMENT R&M	6382								
	MOTOR VEHICLE EQ. R&M	6384	13000		5783	7217	50.0	44.4	1,434-	11.0-
	CONSTRUCTION EQUIP R&M	6386	8500	35	4386	4079	50.0	51.6	272	3.2
	AGRICULTURAL EQ. R&M	6387	700		560	140	50.0	80.0	419	59.8
	COMMUNICATION EQ. R&M	6390								
	CLEANING AND PAINTING	6392								
	DISINFECT./EXTERMINATI	6394	1000		200	800	50.0	20.0	600-	60.0-
	SIGN PAINTING	6396								
	TOW IN CHARGES	6398	750		750		50.0		750-	100.0-
	OTHER REPAIRS AND MAIN	6399	1500		1500		50.0		1,500-	100.0-
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1120	REPR/MAINT-OUTSIDE L		40250	35	16402	23813	50.0	40.7	7,445-	18.4-
	RENTALS									
	MACHINERY RENT	6420								
	CYLINDER RENT	6425								
249	UNIFORM RENT	6430	3500		1763	1737	50.0	50.3	25	.7
63	MOP-MAT-RAG RENT	6435	1350		449	901	50.0	33.2	452-	33.4-
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312	RENTALS		4850		2212	2638	50.0	45.6	425-	8.7-
	OTHER SERVICES & CHARGE									
	THEFT LOSS	6818	10			10	50.0		10-	100.0-
	BANK SERV/TRF FEE	6832								
	DUES AND MEMBERSHIPS	6840	240		165	75	50.0	68.7	90	37.5
	REGISTRATION FEE/TUITI	6845	350		260	90	50.0	74.2	169	48.2
	SERVICES NOT SPECIFIED	6999								
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	OTHER SERVICES & CHA		600		425	175	50.0	70.8	249	41.5
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2417	OTHER SERVICES & CHAR		60401	35	26160	34206	50.0	43.3	8,081-	13.3-
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	LAND									
2100	LAND	7000	3100		2450	650	50.0	79.0	1,799	58.0
3005	SITE IMPROVEMENT	7045	77000		8000	69000	50.0	10.3	61,000-	79.2-
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5105	LAND		80100		10450	69650	50.0	13.0	59,199-	73.9-
	BUILDING/BLD IMPROVEMEN									
	BUILDINGS	7100								
	BUILDING IMPROVEMENTS	7150								
	HIGHLAND	7150 13								
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	BUILDING IMPROVEMEN									
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	BUILDING/BLD IMPROVE									
	IMPROVEMENT OTHER THAN									
	FENCES/RAILINGS	7212	1000	396		604	50.0		1,000-	100.0-
	DRAINS	7215								
	STREETS & ROADWAYS	7230								
	LANDSCAPING	7250	3000		2900	100	50.0	96.6	2,799	93.3
	C & N TREE GRANT	7250 02								
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	LANDSCAPING		3000		2900	100	50.0	96.6	2,799	93.3
	OTHER IMPROVEMENTS	7295								
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	IMPROVEMENT OTHER TH		4000	396	2900	704	50.0	72.5	1,799	44.9
	MACHINERY AND EQUIPMENT									
	OFFICE FURN/EQUIP.	7325								
6884	AGRICULTURAL EQUIPMENT	7335	11900		7852	4048	50.0	65.9	3,804	31.9
	CONSTRUCTION EQUIPMENT	7345								

	COMMUNICATION EQUIPMEN	7355							
	PIPE	7370							
	OTHER EQUIPMENT	7399							
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6884	MACHINERY AND EQUIPM	11900		7852	4048	50.0	65.9	3,804	31.9
	VEHICLES								
	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420							
	DUMP TRUCKS	7440	39000	32900	6100	50.0	84.3	26,799	68.7
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	VEHICLES	39000		32900	6100	50.0	84.3	26,799	68.7
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11989	CAPITAL OUTLAY	135000	396	54102	80502	50.0	40.0	26,796-	19.8-
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90935	EXPENDITURES	1037572	803	436601	600169	50.0	42.0	164,370-	15.8-

001560 - GENERAL FUND-PARKING OPER.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
5605	SALARIES							
	REGULAR WAGES 4000	87900		27664	60236	50.0 31.4	32,571-	37.0-
	DISASTER RECOVERY WAGE 4010							
	OVERTIME 4300	2100			2100	50.0	2,100-	100.0-
	DISASTER RECOVERY OVER 4310							
5605	SALARIES	90000		27664	62336	50.0 30.7	34,671-	38.5-
	EMPLOYEE BENEFITS							
618	STATE RETIREMENT 4600	14550		2133	12417	50.0 14.6	10,284-	70.6-
429	F.I.C.A. TAXES 4700	6890		2094	4796	50.0 30.3	2,702-	39.2-
	HOSPITALIZATION INS. 4800	23400		2000	21400	50.0 8.5	19,400-	82.9-
	UNEMPLOYMENT BENEFITS 4900	2500		1210	1290	50.0 48.4	79-	3.1-
	WORKMAN'S COMPENSATION 4910	4000			4000	50.0	4,000-	100.0-
1047	EMPLOYEE BENEFITS	51340		7437	43903	50.0 14.4	36,466-	71.0-
6652	PERSONAL SERVICES	141340		35101	106239	50.0 24.8	71,137-	50.3-
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010	600		447	153	50.0 74.5	294	49.0
	MINOR OFFICE EQUIP/FUR 5020	600		350	250	50.0 58.3	99	16.5
	COMPUTER SUPPLIES 5080							
	OFFICE SUPPLIES	1200		797	403	50.0 66.4	393	32.7
	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100	300			300	50.0	300-	100.0-
	CHEMICALS 5130	50			50	50.0	50-	100.0-
	GAS AND OIL 5250	1000		21	979	50.0 2.1	958-	95.8-
	WEARING APPAREL 5355	500			500	50.0	500-	100.0-
	HORT./LANDSCAPING SPLY 5440							
30	MINOR EQUIPMENT 5460	2000		30	1971	50.0 1.5	1,940-	97.0-
	OTHER OPERATING MATL/S 5590	600	38		562	50.0	600-	100.0-
30	OPERATING SUPPLIES	4450	38	51	4361	50.0 1.1	4,348-	97.7-
	REPAIR & MAINTENANCE SP							
	ELECTRICAL SUPPLIES 5605	1500	54	747	699	50.0 49.8	6-	.4-
61	PAINT AND PAINTING SPL 5650	1020		61	959	50.0 5.9	897-	87.9-
	MTR VEHICLE REP. PTS/S 5700	280			280	50.0	280-	100.0-
61	REPAIR & MAINTENANCE	2800	54	808	1938	50.0 28.8	1,183-	42.2-
90	SUPPLIES AND EXPENSES	8450	92	1656	6702	50.0 19.5	5,138-	60.8-
	COMMUNICATIONS							
	TELEPHONE AND TELEGRAP 6060							
	POSTAGE 6070							
	COMMUNICATIONS							
	INSURANCE							

PUBLIC LIAB/PROPERTY D 6255
AUTOMOBILE INSURANCE 6265

	INSURANCE								
	UTILITIES								
1199	ELECTRICITY	6305	16000	7633	8367	50.0	47.7	733-	4.5-
1199	UTILITIES		16000	7633	8367	50.0	47.7	733-	4.5-
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M	6350	10000		10000	50.0		10,000-	100.0-
	ELECTRICAL R&M	6355	100		100	50.0		100-	100.0-
	PLUMBING EQUIPMENT R&M	6357	500		500	50.0		500-	100.0-
	OFFICE EQUIPMENT R&M	6365							
	FIXED EQUIPMENT R&M	6380	10000	195	9805	50.0	1.9	9,610-	96.1-
	MOTOR VEHICLE EQ. R&M	6384	2000		2000	50.0		2,000-	100.0-
	SIGN PAINTING	6396	500		500	50.0		500-	100.0-
	TOW IN CHARGES	6398	150		150	50.0		150-	100.0-
500	OTHER REPAIRS AND MAIN	6399	6000	2951	3049	50.0	49.1	98-	1.6-
500	REPR/MAINT-OUTSIDE L		29250	3146	26104	50.0	10.7	22,958-	78.4-
	RENTALS								
1989	PARKING GARAGE/LOT REN	6402	25000	12311	12689	50.0	49.2	378-	1.5-
	OTHER RENT	6449	100		100	50.0		100-	100.0-
1989	RENTALS		25100	12311	12789	50.0	49.0	478-	1.9-
3688	OTHER SERVICES & CHAR		70350	23090	47260	50.0	32.8	24,170-	34.3-
	LAND								
	LAND	7000							
	LEASEHOLDS	7020							
	LAND								
	IMPROVEMENT OTHER THAN								
	FENCES/RAILINGS	7212							
	PARKING LOT/DRIVEWAY	7227							
	PARKING LOTS-GENERAL	7227 01							
	PINE ST GARAGE	7227 02							
	PARKING LOT/DRIVEWA								
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP.	7325							
	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
	VEHICLES								
	CAPITAL OUTLAY								
10430	EXPENDITURES		220140	92	59847	50.0	27.1	100,446-	45.6-

002300 - PKS/REC-RECREATION MAINT. DIV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
91420	REGULAR WAGES 4000	862108		384794	477314	50.0	44.6	92,520-	10.7-
	DISASTER RECOVERY WAGE 4010								
5393	OVERTIME 4300	40000		14446	25554	50.0	36.1	11,107-	27.7-
	DISASTER RECOVERY OVER 4310								
96813	SALARIES	902108		399240	502868	50.0	44.2	103,628-	11.4-
	EMPLOYEE BENEFITS								
15248	STATE RETIREMENT 4600	145810		62880	82930	50.0	43.1	20,050-	13.7-
7322	F.I.C.A. TAXES 4700	69020		29799	39221	50.0	43.1	9,422-	13.6-
17980	HOSPITALIZATION INS. 4800	257400		118820	138580	50.0	46.1	19,760-	7.6-
	UNEMPLOYMENT BENEFITS 4900	6000			6000	50.0		6,000-	100.0-
	WORKMAN'S COMPENSATION 4910	31000			31000	50.0		31,000-	100.0-
40550	EMPLOYEE BENEFITS	509230		211499	297731	50.0	41.5	86,232-	16.9-
137363	PERSONAL SERVICES	1411338		610739	800599	50.0	43.2	189,860-	13.4-
	OFFICE SUPPLIES								
	PAPER 5003								
	PRINTED FORMS 5005								
72	OTHER EXPENDABLE OFF.S 5010	2300		463	1837	50.0	20.1	1,373-	59.6-
	MINOR OFFICE EQUIP/FUR 5020	12000		97	11903	50.0	.8	11,805-	98.3-
	PHOTO SUPPLIES 5040								
	BOOKS 5070								
	COMPUTER SUPPLIES 5080								
72	OFFICE SUPPLIES	14300		560	13740	50.0	3.9	13,180-	92.1-
	OPERATING SUPPLIES								
1744	CLEANING/JANITORIAL SP 5100	16000		10233	5767	50.0	63.9	4,466	27.9
	MEDICAL SUPPLIES 5120	400			400	50.0		400-	100.0-
2899	CHEMICALS 5130	30500	180	14195	16125	50.0	46.5	2,110-	6.9-
4774	GAS AND OIL 5250	61000		34265	26735	50.0	56.1	7,529	12.3
248	LUBRICANTS 5255	6000		1990	4010	50.0	33.1	2,019-	33.6-
111	DIESEL FUEL 5257	3000		467	2533	50.0	15.5	2,066-	68.8-
	WEARING APPAREL 5355	3000		359	2641	50.0	11.9	2,282-	76.0-
	ASPHALT & ASPHALT PROD 5400								
	CONCRETE, CEMENT, ETC. 5405	2000			2000	50.0		2,000-	100.0-
1118	SAND,CLAY,GRVL,FILL DI 5415	15500	2,970	2301	10229	50.0	14.8	10,898-	70.3-
4657	HORT./LANDSCAPING SPLY 5440	47000	2,455	37697	6848	50.0	80.2	28,393	60.4
	HAND TOOLS 5450	3500		1786	1714	50.0	51.0	72	2.0
10	MINOR EQUIPMENT 5460	12600		2614	9986	50.0	20.7	7,371-	58.5-
1740	RECREATIONAL SUPPLIES 5510	28000	1,343	13888	12769	50.0	49.6	223-	.7-
	OTHER OPERATING MATL/S 5590	6000		2551	3449	50.0	42.5	897-	14.9-
	OTHER OPER.MATLS-KAB 5591	6000		1441	4559	50.0	24.0	3,117-	51.9-
17301	OPERATING SUPPLIES	240500	6,948	123787	109765	50.0	51.4	7,074	2.9
	REPAIR & MAINTENANCE SP								
744	BUILDING MATERIALS & S 5600	49350		4896	44454	50.0	9.9	39,558-	80.1-
5143	ELECTRICAL SUPPLIES 5605	25000	420	15148	9432	50.0	60.5	5,296	21.1
106	PLUMBING SUPPLIES 5610	15000	1,000	503	13497	50.0	3.3	13,994-	93.2-

	STRUCTURAL STEEL & IRO	5620	500			500	50.0		500-	100.0-
1018	PAINT AND PAINTING SPL	5650	20000	1,079	8912	10008	50.0	44.5	2,176-	10.8-
940	MTR VEHICLE REP. PTS/S	5700	18000	212	16463	1325	50.0	91.4	14,925	82.9
	COMMUNICATION REPAIR P	5750	1700			1700	50.0		1,700-	100.0-
3353	AGRICLTRL REPAIR PTS/S	5755	35000	2,086	22118	10796	50.0	63.1	9,235	26.3
5	OTHER REPAIR/MAINT. SP	5990	1500	34	145	1320	50.0	9.6	1,209-	80.6-
	VANDALISM REPAIR PARTS	5992								
	REPR SPLY-8/29/05 STOR	5995								
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11309	REPAIR & MAINTENANCE		166050	4,831	68186	93033	50.0	41.0	29,678-	17.8-
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28682	SUPPLIES AND EXPENSES		420850	11,779	192533	216538	50.0	45.7	35,784-	8.5-
	PROFESSIONAL SERVICES									
	CONSULTANT SERV/SURVEY	6020	21904	841		21063	50.0		21,904-	100.0-
5420	OTHER PROFESSIONAL SER	6049	26947	1,532	17353	8062	50.0	64.3	7,759	28.7
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5420	PROFESSIONAL SERVICE		48851	2,373	17353	29125	50.0	35.5	14,144-	28.9-
	COMMUNICATIONS									
503	TELEPHONE AND TELEGRAP	6060	3500		2920	580	50.0	83.4	2,340	66.8
	POSTAGE	6070	100			100	50.0		100-	100.0-
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503	COMMUNICATIONS		3600		2920	680	50.0	81.1	2,240	62.2
	TRANSPORTATION									
	TRAVEL EXPENSE	6110	450			450	50.0		450-	100.0-
662	FREIGHT	6120	5778		4246	1532	50.0	73.4	2,714	46.9
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662	TRANSPORTATION		6228		4246	1982	50.0	68.1	2,264	36.3
	ADVERTISING									
	ADVERTISING	6150	3500		250	3250	50.0	7.1	2,999-	85.6-
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	ADVERTISING		3500		250	3250	50.0	7.1	2,999-	85.6-
	PRINTING AND BINDING									
	PRINTING	6200	300			300	50.0		300-	100.0-
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	PRINTING AND BINDING		300			300	50.0		300-	100.0-
	INSURANCE									
	PUBLIC LIAB/PROPERTY D	6255								
	AUTOMOBILE INSURANCE	6265								
	OTHER INSURANCE	6299								
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	INSURANCE									
	UTILITIES									
	GAS	6300								
1240	ELECTRICITY	6305	13800		7493	6307	50.0	54.2	1,185	8.5
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1240	UTILITIES		13800		7493	6307	50.0	54.2	1,185	8.5
	REPR/MAINT-OUTSIDE LABO									
	BUILDING R&M	6350	32685		8500	24185	50.0	26.0	15,684-	47.9-
	DISASTER REPAIRS	6351								
	8/29 WALKING TRL PW44	6351 01								
	8/29 DOLEAC VARI PWs	6351 02								
	8/29 ZOO FENCE PW3962	6351 03								
	8/29 TATUM PW1565	6351 04								
	8/29 DAHMER PW1554	6351 05								
	8/29 AFRICA EXH PW387	6351 06								
	8/29 DAHMER EQ PW4497	6351 07								
	8/29 DUNCAN LK PW1609	6351 08								
	8/29 JAYCEE PK PW1562	6351 09								

8/29 ZOO TRACK PW5143 6351 10

	BUILDING R&M		32685		8500	24185	50.0	26.0	15,684-	47.9-
	8/29/05 STORM REPAIRS	6353								
5696	ELECTRICAL R&M	6355	14500		11853	2647	50.0	81.7	9,206	63.4
2005	PLUMBING EQUIPMENT R&M	6357	18000		3135	14865	50.0	17.4	11,730-	65.1-
35955	STREETS & STRUCTURES R	6360	52850		35955	16895	50.0	68.0	19,060	36.0
	OFFICE EQUIPMENT R&M	6365								
	FIXED EQUIPMENT R&M	6380	18000	5,486		12514	50.0		18,000-	100.0-
	MINOR EQUIPMENT R&M	6382								
96	MOTOR VEHICLE EQ. R&M	6384	9000	43	6421	2536	50.0	71.3	3,842	42.6
1811	AGRICULTURAL EQ. R&M	6387	16500	1,548	10888	4064	50.0	65.9	5,276	31.9
114	COMMUNICATION EQ. R&M	6390	4000		213	3787	50.0	5.3	3,574-	89.3-
	DISINFECT./EXTERMINATI	6394	1800			1800	50.0		1,800-	100.0-
1780	SIGN PAINTING	6396	9500	12	6753	2735	50.0	71.0	4,006	42.1
	TOW IN CHARGES	6398	1250		762	488	50.0	60.9	274	21.9
	OTHER REPAIRS AND MAIN	6399	3000			3000	50.0		3,000-	100.0-
47457	REPR/MAINT-OUTSIDE L		181085	7,089	84480	89516	50.0	46.6	12,125-	6.6-
	RENTALS									
	MACHINERY RENT	6420	13850			13850	50.0		13,850-	100.0-
	CYLINDER RENT	6425								
261	UNIFORM RENT	6430	6000		1890	4110	50.0	31.5	2,220-	37.0-
1400	OTHER RENT	6449	26000	10,575	11136	4289	50.0	42.8	3,728-	14.3-
1661	RENTALS		45850	10,575	13027	22249	50.0	28.4	19,795-	43.1-
	OTHER SERVICES & CHARGE									
	DUES AND MEMBERSHIPS	6840	650			650	50.0		650-	100.0-
	REGISTRATION FEE/TUITI	6845	1800		24	1776	50.0	1.3	1,752-	97.3-
310	CUSTODIAL SERVICE	6870	3000		1860	1140	50.0	62.0	720	24.0
25573	SERVICES NOT SPECIFIED	6999	214623	86,702	93825	34097	50.0	43.7	26,973-	12.5-
25883	OTHER SERVICES & CHA		220073	86,702	95709	37663	50.0	43.4	28,655-	13.0-
82826	OTHER SERVICES & CHAR		523287	106,739	225478	191070	50.0	43.0	72,330-	13.8-
	LAND	7000								
	BUILDING/BLD IMPROVEMEN									
	BUILDINGS	7100								
	DAHMER PARK	7100 08								
	TATUM PARK	7100 10	150000		133000	17000	50.0	88.6	116,000	77.3
	SAENGER BLD/JDS CTR.	7100 19								
	BUILDINGS		150000		133000	17000	50.0	88.6	116,000	77.3
	BUILDING IMPROVEMENTS	7150								
	REC.CENTER (OLD YMCA)	7150 10								
	BURGER CTR(6TH ST)	7150 12								
	GROUNDS MAINT,SHOP	7150 31								
	UNETTA STREET GYM	7150 36								
	BUILDING IMPROVEMEN									
	BUILDING/BLD IMPROVE		150000		133000	17000	50.0	88.6	116,000	77.3
	IMPROVEMENT OTHER THAN									
	PARKING LOT/DRIVEWAY	7227								
	PARK & PLAYGROUND LIGH	7240	2699		2699		50.0	100.0	2,698	99.9
	SMOKEY HERRINGTON FIEL	7243								
	TRACKS	7244								
	JAYCEE BALLPK/WORLD SE	7248								

	LANDSCAPING	7250							
	MDOT-INTERCHANGE ENHA	7250 01							
	TREE RECOVERY (GRANT)	7250 02							
	DOWNTOWN LANDSCAPING	7250 03	105000			105000	50.0	105,000-	100.0-
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	LANDSCAPING		105000			105000	50.0	105,000-	100.0-
	POOLS	7252							
	DAHMER POOL	7252 01							
	REC CENTER POOL	7252 02							
	5TH STREET POOL	7252 03							
	CITY PARK-BUSCHMAN	7252 04							
	BEN MCNAIR POOL	7252 05							
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	POOLS								
	RECREATION IMPROVEMENT	7256							
	TATUM PARK	7256 01							
	PEOPLE'S PARK-PALMERS	7256 03	140000	46,490	88193	5317	50.0 62.9	36,385	25.9
	TIPTON STREET	7256 04							
	9TH STREET BALLPARK	7256 05							
	JAYCEE BALLPARK	7256 06							
	5TH STREET COMM. CTR.	7256 07							
	SAN ANTONIO SCORE BOO	7256 10							
	HOPE PARK	7256 11							
	MOBILE ST. POCKET PAR	7256 14							
	MILTON BARNES WALKING	7256 15							
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	RECREATION IMPROVEM		140000	46,490	88193	5317	50.0 62.9	36,385	25.9
	OTHER IMPROVEMENTS	7295							
	KAMPER PK TENNIS/WLK	7295 03	175000			175000	50.0	175,000-	100.0-
	THAMES ELEMENTARY	7295 05							
	TIMBERTON IMPROVEMENT	7295 13							
	PLAYGROUND IMPROVEMEN	7295 15							
	DAHMER PARK	7295 18							
	CAMERON FIELD	7295 19							
	REC.FAC. - STORM DAMA	7295 40							
	DUNCAN LAKE	7295 42							
	CHAIN PARK	7295 43							
	VETERAN'S PARK	7295 46	38500			38500	50.0	38,500-	100.0-
	TATUM PARK/DIXIE YOUT	7295 49	135000			135000	50.0	135,000-	100.0-
	KATZ PARK WALL	7295 50							
	TOWN SQUARE PARK	7295 52							
	MISC.OTHER IMPROVEMEN	7295 99	49301			49301	50.0	49,301-	100.0-
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	OTHER IMPROVEMENTS		397801			397801	50.0	397,801-	100.0-
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	IMPROVEMENT OTHER TH		645500	46,490	90892	508118	50.0 14.0	463,715-	71.8-
	MACHINERY AND EQUIPMENT								
	8/29/05 STORM EQUIP	7302							
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
16444	AGRICULTURAL EQUIPMENT	7335	67500		51825	15675	50.0 76.7	36,150	53.5
	RECREATIONAL EQUIPMENT	7350							
	COMMUNICATION EQUIPMEN	7355							
	OTHER EQUIPMENT	7399							
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16444	MACHINERY AND EQUIPM		67500		51825	15675	50.0 76.7	36,150	53.5
	VEHICLES								
	BUSES	7410							
	PICK UP TRUCKS	7420	23000		22878	122	50.0 99.4	22,756	98.9

-----	SPECIAL TRUCKS	7450	-----	-----	-----	-----	-----	-----	-----	-----
-----	VEHICLES		23000	-----	22878	122	50.0	99.4	22,756	98.9
-----			-----	-----	-----	-----	-----	-----	-----	-----
16444	CAPITAL OUTLAY		886000	46,490	298595	540915	50.0	33.7	288,810-	32.5-
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265315	EXPENDITURES		3241475	165,008	1327345	1749121	50.0	40.9	586,784-	18.1-

	ELECTRICAL SUPPLIES	5605							
	PLUMBING SUPPLIES	5610							
	STRUCTURAL STEEL & IRO	5620							
	PAINT AND PAINTING SPL	5650	400		400	50.0		400-	100.0-
575	MTR VEHICLE REP. PTS/S	5700	1200	172	965	63	50.0 80.4	729	60.7
	RECREATIONAL EQ. REP P	5765							
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575	REPAIR & MAINTENANCE		1600	172	965	463	50.0 60.3	329	20.5
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11406	SUPPLIES AND EXPENSES		105187	1,851	28118	75219	50.0 26.7	48,951-	46.5-
	PROFESSIONAL SERVICES								
	ARCHITECTURAL	6012							
	CONSULTANT SERV/SURVEY	6020							
	CONTRACTUAL PROGRAMS	6032							
5775	OFFICIALS	6034	61644		25344	36300	50.0 41.1	10,956-	17.7-
50047	OTHER PROFESSIONAL SER	6049	185208		116097	69111	50.0 62.6	46,986	25.3
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55822	PROFESSIONAL SERVICE		246852		141441	105411	50.0 57.2	36,030	14.5
	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP	6060	2000		614	1386	50.0 30.7	772-	38.6-
	POSTAGE	6070							
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	COMMUNICATIONS		2000		614	1386	50.0 30.7	772-	38.6-
	TRANSPORTATION								
501	TRAVEL EXPENSE	6110	2000	259	665	1076	50.0 33.2	670-	33.5-
	CONTRACT TRAVEL	6115							
	FREIGHT	6120	2000			2000	50.0	2,000-	100.0-
	MESSENGER/EXPRESS SERV	6130	500			500	50.0	500-	100.0-
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501	TRANSPORTATION		4500	259	665	3576	50.0 14.7	3,170-	70.4-
	ADVERTISING								
	ADVERTISING	6150							
	ADVERTISING-SPEC. EVEN	6152	2940			2940	50.0	2,940-	100.0-
	ADVERTISING-SENIOR FAR	6154	1200			1200	50.0	1,200-	100.0-
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	ADVERTISING		4140			4140	50.0	4,140-	100.0-
	PRINTING AND BINDING								
	PRINTING	6200							
	FILM PROCESSING	6240							
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	PRINTING AND BINDING								
	INSURANCE								
	PUBLIC LIAB/PROPERTY D	6255							
	BOILER MACHINERY	6260							
	OTHER INSURANCE	6299							
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	INSURANCE								
	UTILITIES								
210	GAS	6300	4000		2050	1950	50.0 51.2	100	2.5
13283	ELECTRICITY	6305	175000		82338	92662	50.0 47.0	10,324-	5.8-
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13492	UTILITIES		179000		84388	94612	50.0 47.1	10,223-	5.7-
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M	6350	1000			1000	50.0	1,000-	100.0-
	ELECTRICAL R&M	6355							
	PLUMBING EQUIPMENT R&M	6357							
	OFFICE EQUIPMENT R&M	6365	1400			1400	50.0	1,400-	100.0-
	HOUSEHOLD EQUIPMENT R&	6370							

	FIXED EQUIPMENT R&M	6380							
	MINOR EQUIPMENT R&M	6382							
	MOTOR VEHICLE EQ. R&M	6384							
	RECREATIONAL EQ. R&M	6388	2000		2000	50.0		2,000-	100.0-
	COMMUNICATION EQ. R&M	6390							
602	DISINFECT./EXTERMINATI	6394	2000	1290	710	50.0	64.5	580	29.0
	SIGN PAINTING	6396	400		400	50.0		400-	100.0-
	TOW IN CHARGES	6398							
	OTHER REPAIRS AND MAIN	6399							
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602	REPR/MAINT-OUTSIDE L	6800		1290	5510	50.0	18.9	4,220-	62.0-
	RENTALS								
	LAND RENT	6400							
	MACHINERY RENT	6420							
	CYLINDER RENT	6425							
	MOP-MAT-RAG-RENT	6435							
	OTHER RENT	6449	1100		1100	50.0		1,100-	100.0-
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	RENTALS		1100		1100	50.0		1,100-	100.0-
	OTHER SERVICES & CHARGE								
353	PROP.TAX COLL. FEES .0	6830	7000	1886	5114	50.0	26.9	3,228-	46.1-
1342	PROP.TAX COLL. FEES.00	6831	8000	4925	3075	50.0	61.5	1,849	23.1
	BANK SERV/TRF FEE	6832							
405	DUES AND MEMBERSHIPS	6840	2000	1130	870	50.0	56.5	259	12.9
	REGISTRATION FEE/TUITI	6845	1000	240	760	50.0	24.0	520-	52.0-
	CONTRACT COACHES	6852							
	DAY CAMP COUNSELORS	6855							
	CUSTODIAL SERVICE	6870							
	SERVICES NOT SPECIFIED	6999	200		200	50.0		200-	100.0-
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2101	OTHER SERVICES & CHA		18200	8181	10019	50.0	44.9	1,838-	10.0-
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72517	OTHER SERVICES & CHAR		462592	259	236578	50.0	51.1	10,564	2.2
	IMPROVEMENT OTHER THAN								
	PARKING LOT/DRIVEWAY	7227							
	OTHER IMPROVEMENTS	7295							
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	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
	RECREATIONAL EQUIPMENT	7350							
	COMMUNICATION EQUIPMEN	7355							
-----			-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
	VEHICLES								
	PICK UP TRUCKS	7420							
-----			-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								
-----			-----	-----	-----	-----	-----	-----	-----
128209	EXPENDITURES		1135249	2,110	454105	50.0	40.0	227,038-	19.9-

002341 - PKS/REC-KAMPER PARK ZOO DIV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
SALARIES							
	REGULAR WAGES	4000					
	DISASTER RECOVERY WAGE	4010					
	OVERTIME	4300					
	DISASTER RECOVERY OVER	4310					
-----		-----	-----	-----	-----	-----	-----
SALARIES							
EMPLOYEE BENEFITS							
	STATE RETIREMENT	4600					
	F.I.C.A. TAXES	4700					
	HOSPITALIZATION INS.	4800					
	UNEMPLOYMENT BENEFITS	4900					
	WORKMAN'S COMPENSATION	4910					
-----		-----	-----	-----	-----	-----	-----
EMPLOYEE BENEFITS							
-----		-----	-----	-----	-----	-----	-----
PERSONAL SERVICES							
OFFICE SUPPLIES							
	PAPER	5003					
	PRINTED FORMS	5005					
	OTHER EXPENDABLE OFF.S	5010					
	MINOR OFFICE EQUIP/FUR	5020					
	PHOTO SUPPLIES	5040					
	SUBSCRIPTIONS,MAGS,MAP	5050					
	BOOKS	5070					
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OFFICE SUPPLIES							
OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP	5100					
	HOUSEHOLD SUPPLIES	5110					
	MEDICAL SUPPLIES	5120					
	CHEMICALS	5130					
	FEED FOR ANIMALS	5150					
	ANIMAL SUPPLIES	5160					
	GAS AND OIL	5250					
	LUBRICANTS	5255					
	DIESEL FUEL	5257					
	OTHER FUEL	5260					
	WEARING APPAREL	5355					
	CONCRETE, CEMENT, ETC.	5405					
	SAND,CLAY,GRVL,FILL DI	5415					
	HORT./LANDSCAPING SPLY	5440					
	HAND TOOLS	5450					
	MINOR EQUIPMENT	5460					
	RECREATIONAL SUPPLIES	5510					
	CONCESSION SUPPLIES	5515					
	MDSE FOR RESALE-GIFTSH	5520					
	MDSE FOR RESALE-CONCES	5522					
	TRAFFIC SIGNS	5545					
	OTHER OPERATING MATL/S	5590					

OPERATING SUPPLIES
 REPAIR & MAINTENANCE SP
 BUILDING MATERIALS & S 5600
 ELECTRICAL SUPPLIES 5605
 PLUMBING SUPPLIES 5610
 STRUCTURAL STEEL & IRO 5620
 PAINT AND PAINTING SPL 5650
 MTR VEHICLE REP. PTS/S 5700
 COMMUNICATION REPAIR P 5750
 AGRICLTRL REPAIR PTS/S 5755
 RECREATIONAL EQ. REP P 5765
 OTHER REPAIR/MAINT. SP 5990

REPAIR & MAINTENANCE

SUPPLIES AND EXPENSES

PROFESSIONAL SERVICES
 VETERINARIAN 6030
 OTHER PROFESSIONAL SER 6049
 OTHER PROF SERV-KPZ CO 6049 98

PROFESSIONAL SERVICE
 COMMUNICATIONS
 TELEPHONE AND TELEGRAP 6060
 POSTAGE 6070

COMMUNICATIONS
 TRANSPORTATION
 TRAVEL EXPENSE 6110
 FREIGHT 6120
 MESSENGER/EXPRESS SERV 6130

TRANSPORTATION
 ADVERTISING
 ADVERTISING 6150

ADVERTISING
 PRINTING AND BINDING
 PRINTING 6200
 FILM PROCESSING 6240

PRINTING AND BINDING
 INSURANCE
 PUBLIC LIAB/PROPERTY D 6255
 BOILER MACHINERY 6260
 AUTOMOBILE INSURANCE 6265

INSURANCE
 UTILITIES
 GAS 6300
 ELECTRICITY 6305

UTILITIES
 REPR/MAINT-OUTSIDE LABO
 BUILDING R&M 6350
 ELECTRICAL R&M 6355
 PLUMBING EQUIPMENT R&M 6357

OFFICE EQUIPMENT R&M	6365
HOUSEHOLD EQUIPMENT R&	6370
FIXED EQUIPMENT R&M	6380
MINOR EQUIPMENT R&M	6382
MOTOR VEHICLE EQ. R&M	6384
AGRICULTURAL EQ. R&M	6387
RECREATIONAL EQ. R&M	6388
COMMUNICATION EQ. R&M	6390
DISINFECT./EXTERMINATI	6394
SIGN PAINTING	6396
TOW IN CHARGES	6398
OTHER REPAIRS AND MAIN	6399

REPR/MAINT-OUTSIDE L
RENTALS

LAND RENT	6400
BUILDING RENT	6405
MACHINERY RENT	6420
CYLINDER RENT	6425
UNIFORM RENT	6430
MOP-MAT-RAG RENT	6435
OTHER RENT	6449

RENTALS
OTHER SERVICES & CHARGE

THEFT LOSS	6818
DUES AND MEMBERSHIPS	6840
REGISTRATION FEE/TUITI	6845
CUSTODIAL SERVICE	6870
SALES TAX-KPZ RIDES	6996
SERVICES NOT SPECIFIED	6999

OTHER SERVICES & CHA

OTHER SERVICES & CHAR

BUILDING/BLD IMPROVEMEN

BUILDINGS	7100
K.P CONCESSION STAND	7100 06
REHAB. EXISTING BLDGS	7100 12

BUILDINGS

BUILDING IMPROVEMENTS	7150
ED CENTER HOLDING ARE	7150 08

BUILDING IMPROVEMEN

BUILDING/BLD IMPROVE
IMPROVEMENT OTHER THAN

PARKING LOT/DRIVEWAY	7227
STREETS & ROADWAYS	7230
PARK & PLAYGROUND LIGH	7240
LANDSCAPING	7250
OTHER IMPROVEMENTS	7295
TIGER EXHIBIT	7295 14
ZEBRA EXHIBIT	7295 17
SMALL ANIMAL EXHIBITS	7295 23
AFRICAN EXHIBIT	7295 25
PRAIRIE DOG EXHIBIT	7295 48

-----	MISC.OTHER IMPROVEMEN	7295 99	-----	-----	-----	-----	-----	-----
-----	OTHER IMPROVEMENTS		-----	-----	-----	-----	-----	-----
-----	IMPROVEMENT OTHER TH							
	MACHINERY AND EQUIPMENT							
	HOUSEHOLD FURN/EQUIP.	7320						
	DATA PROCESSING EQUIP.	7327						
	AGRICULTURAL EQUIPMENT	7335						
	RECREATIONAL EQUIPMENT	7350						
	COMMUNICATION EQUIPMEN	7355						
-----	OTHER EQUIPMENT	7399	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM							
	VEHICLES							
	AUTOMOBILES	7400						
-----	PICK UP TRUCKS	7420	-----	-----	-----	-----	-----	-----
	VEHICLES							
	OTHER							
-----	ZOOLOGICAL ANIMALS	7505	-----	-----	-----	-----	-----	-----
-----	OTHER		-----	-----	-----	-----	-----	-----
-----	CAPITAL OUTLAY		-----	-----	-----	-----	-----	-----
-----	EXPENDITURES		-----	-----	-----	-----	-----	-----

004369 - LIBRARY FUND EXPENDITURES

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
345	PROP.TAX COLL. FEES .0 6830			1840	1840-		3,680
1310	PROP.TAX COLL. FEES.00 6831			4807	4807-		9,614
-----		-----	-----	-----	-----	-----	-----
1655	OTHER SERVICES & CHA			6646	6646-		13,292
-----		-----	-----	-----	-----	-----	-----
1655	OTHER SERVICES & CHAR			6646	6646-		13,292
-----		-----	-----	-----	-----	-----	-----
1655	EXPENDITURES			6646	6646-		13,292

005160 - H.M.F.P.FUND-FIRE DIVISION

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	OFFICE SUPPLIES								
	MINOR OFFICE EQUIP/FUR 5020								
	PUBLIC EDUCATION MAT'L 5032								
	OFFICE SUPPLIES								
	OPERATING SUPPLIES								
	GAS AND OIL 5250								
	WEARING APPAREL 5355	55000			55000	50.0		55,000-	100.0-
	MINOR EQUIPMENT 5460								
	MINOR FIRE FIGHTING EQ 5462	4300			4300	50.0		4,300-	100.0-
	HAZ.MAT SUPPLIES 5466								
	FIRE HOSE 5470								
	SFTY/FIRE P/MATL CONTR 5535								
	OTHER OPER.MATLS-USM 5590								
	OPERATING SUPPLIES	59300			59300	50.0		59,300-	100.0-
	REPAIR & MAINTENANCE SP								
	MTR VEHICLE REP. PTS/S 5700	6000		1960-	7960	50.0	32.6	2,079-	34.6-
	COMMUNICATION REPAIR P 5750	3200			3200	50.0		3,200-	100.0-
	MINOR COMPUTER EQUIP. 5800								
	REPAIR & MAINTENANCE	9200		1960-	11160	50.0	21.3	5,279-	57.3-
	SUPPLIES AND EXPENSES	68500		1960-	70460	50.0	2.8	64,579-	94.2-
	OTHER PROFESSIONAL SER 6049	5200			5200	50.0		5,200-	100.0-
	TRANSPORTATION								
	TRAVEL EXPENSE 6110								
	TRANSPORTATION								
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M (USM) 6350								
	MOTOR VEHICLE EQ. R&M 6384	45000			45000	50.0		45,000-	100.0-
	COMMUNICATION EQ. R&M 6390								
	REPR/MAINT-OUTSIDE L	45000			45000	50.0		45,000-	100.0-
	OTHER SERVICES & CHARGE								
	BANK SERV/TRF FEE 6832								
	REGISTRATION FEE/TUITI 6845	17000			17000	50.0		17,000-	100.0-
	OTHER SERVICES & CHA	17000			17000	50.0		17,000-	100.0-
	OTHER SERVICES & CHAR	67200			67200	50.0		67,200-	100.0-
	LAND								
13130	LAND 7000	70000		48230	21770	50.0	68.9	26,459	37.7
13130	LAND	70000		48230	21770	50.0	68.9	26,459	37.7
	BUILDING/BLD IMPROVEMEN								
	BUILDINGS 7100								
	FIRE DRILL TOWER 7100 02	4100			4100	50.0		4,100-	100.0-

-----	FIRE STATIONS	7100 20	4500		4500	50.0		4,500-	100.0-
	BUILDINGS		8600		8600	50.0		8,600-	100.0-
	BUILDING IMPROVEMENTS	7150							
	FIRE STA IMPR-USM MON	7150 30							
-----	BUILDING IMPROVEMEN								
	BUILDING/BLD IMPROVE		8600		8600	50.0		8,600-	100.0-
	IMPROVEMENT OTHER THAN								
	PARKING LOT/DRIVEWAY	7227							
	LANDSCAPING	7250							
	OTHER IMPROVEMENTS	7295							
	OTHER IMPROVEMENTS-USM	7297							
-----	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	FIRE FIGHTING	7315	200000	35,380	164620	50.0		200,000-	100.0-
	HOUSEHOLD FURN/EQUIP.	7320	5000	827	4173	50.0		5,000-	100.0-
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327	13500		13500	50.0		13,500-	100.0-
	AGRICULTURAL EQUIPMENT	7335							
	COMMUNICATION EQUIPMEN	7355	15000		15000	50.0		15,000-	100.0-
	COMMUNICATION EQ-USM	7356	20000		20000	50.0		20,000-	100.0-
	HYDRANTS & METERS(USM)	7365							
	OTHER EQUIP-USM MONIES	7398							
	OTHER EQUIPMENT	7399	20000		20000	50.0		20,000-	100.0-
-----	MACHINERY AND EQUIPM		273500	36,207	237293	50.0		273,500-	100.0-
	VEHICLES								
	AUTOMOBILES	7400							
	MOTORCYCLES	7405							
	BUSES	7410							
	PICK UP TRUCKS	7420							
	HEAVY TRUCKS	7430							
	FIRE TRUCKS	7435							
-----	VEHICLES								
-----	13130 CAPITAL OUTLAY		352100	36,207	48230	50.0	13.6	255,640-	72.6-
-----	13130 EXPENDITURES		487800	36,207	46270	50.0	9.4	395,259-	81.0-

005460 - H.M.F.P.FUND-CAPITAL LEASES

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	CAPITAL LEASE PAYMENTS							
	MDB-BLDG-FIRE STA #8 8515							
4903	FIRE TRUCKS LEASE-A'04 8527							
	FIRE TRUCKS LEASE-'18 8528	58910		34079	24831	50.0 57.8	9,247	15.6
16040	FIRE TRUCKS LEASE-'16 8529	192590		95960	96630	50.0 49.8	670-	.3-
	FIRE PROT.EQUIP.LEASE 8530							
	FIRE TRUCKS LEASE-'11 8532							
-----		-----	-----	-----	-----	-----	-----	-----
20943	CAPITAL LEASE PAYMEN	251500		130039	121461	50.0 51.7	8,578	3.4
	INTEREST ON CAPITAL LEA							
	MDB-BLDG-FIRE STA #8 8615							
	FIRE TRUCKS LEASE-A'04 8627							
934	FIRE TRUCKS LEASE-'18 8628	11140		6777	4363	50.0 60.8	2,414	21.6
338	FIRE TRUCKS LEASE-'16 8629	3940		2304	1636	50.0 58.4	668	16.9
	FIRE PROT.EQUIP.LEASE 8630							
	FIRE TRUCKS LEASE-'11 8632							
-----		-----	-----	-----	-----	-----	-----	-----
1271	INTEREST ON CAPITAL	15080		9081	5999	50.0 60.2	3,082	20.4
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22214	DEBT SERVICE	266580		139120	127460	50.0 52.1	11,660	4.3
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22214	EXPENDITURES	266580		139120	127460	50.0 52.1	11,660	4.3

008201 - SPEC.ST.IMPR-STREET DIV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
OPERATING SUPPLIES							
	CHEMICALS 5130						
	GAS AND OIL 5250						
	LUBRICANTS 5255						
	OTHER FUEL 5260						
	ASPHALT & ASPHALT PROD 5400						
	CONCRETE, CEMENT, ETC. 5405						
	BRICK, STONE, MORTAR, ETC 5410						
	SAND, CLAY, GRVL, FILL DI 5415						
	DRAINAGE PIPE & CULVER 5420						
	HORT./LANDSCAPING SPLY 5440						
	MINOR EQUIPMENT 5460						
	TRAFFIC CONTROL EQ. SP 5540						
-----		-----	-----	-----	-----	-----	-----
OPERATING SUPPLIES							
REPAIR & MAINTENANCE SP							
	BUILDING MATERIALS & S 5600						
	PLUMBING SUPPLIES 5610						
	STRUCTURAL STEEL & IRO 5620						
-----		-----	-----	-----	-----	-----	-----
REPAIR & MAINTENANCE							
-----		-----	-----	-----	-----	-----	-----
SUPPLIES AND EXPENSES							
PROFESSIONAL SERVICES							
	OTHER PROFESSIONAL SER 6049						
-----		-----	-----	-----	-----	-----	-----
PROFESSIONAL SERVICE							
	REPR/MAINT-OUTSIDE LABO						
	STREETS & STRUCTURES R 6360	60000			60000	50.0	60,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	REPR/MAINT-OUTSIDE L	60000			60000	50.0	60,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR	60000			60000	50.0	60,000- 100.0-
LAND							
	LAND 7000						
	EASEMENTS 7010						
	STREETS & ROADWAYS 7230						
	4TH STREET 7230 09						
	LINCOLN RD-FAUS-#1 7230 12						
	LINCOLN RD-FAUS-#2 7230 17						
	LINCOLN RD-FAUS-#3 7230 27						
	LINCOLN RD-FAUS-#4 7230 29						
	CLASSIC DR-FAUS 7230 36						
	SOUTH 28TH-FAUS 7230 37						
	WALMART/TIF PROJECT 7230 80						
-----		-----	-----	-----	-----	-----	-----
STREETS & ROADWAYS							
-----		-----	-----	-----	-----	-----	-----
LAND							

-----		-----	-----	-----	-----	-----	-----
-----	CAPITAL OUTLAY	-----	-----	-----	-----	-----	-----
-----	EXPENDITURES	60000			60000	50.0	60,000- 100.0-

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
6 Months Ending 03/31/19

THIS MONTH ACTUAL		OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
36552	REGULAR WAGES	4000	325104		158104	167000	50.0 48.6	8,895-	2.7-
	DISASTER RECOVERY WAGE	4010							
334	OVERTIME	4300	5000		2323	2677	50.0 46.4	353-	7.0-
	DISASTER RECOVERY OVER	4310							
36886	SALARIES		330104		160427	169677	50.0 48.5	9,250-	2.8-
	EMPLOYEE BENEFITS								
5810	STATE RETIREMENT	4600	53360		25267	28093	50.0 47.3	2,825-	5.2-
2761	F.I.C.A. TAXES	4700	25260		11909	13351	50.0 47.1	1,442-	5.7-
7540	HOSPITALIZATION INS.	4800	101400		52240	49160	50.0 51.5	3,080	3.0
	UNEMPLOYMENT BENEFITS	4900	1200			1200	50.0	1,200-	100.0-
	WORKMAN'S COMPENSATION	4910	4400			4400	50.0	4,400-	100.0-
16111	EMPLOYEE BENEFITS		185620		89416	96204	50.0 48.1	6,787-	3.6-
52997	PERSONAL SERVICES		515724		249843	265881	50.0 48.4	16,038-	3.1-
	OFFICE SUPPLIES								
	PAPER	5003	3000		801	2199	50.0 26.7	1,398-	46.6-
	PRINTED FORMS	5005							
251	OTHER EXPENDABLE OFF.S	5010	3280		3249	31	50.0 99.0	3,218	98.1
	MINOR OFFICE EQUIP/FUR	5020	3700		1516	2184	50.0 40.9	667-	18.0-
	BOOKS	5070							
251	OFFICE SUPPLIES		9980		5566	4414	50.0 55.7	1,152	11.5
	OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP	5100	700		371	329	50.0 53.0	41	5.8
854	MEDICAL SUPPLIES	5120							
	GAS AND OIL	5250	12000		7013	4987	50.0 58.4	2,025	16.8
	LUBRICANTS	5255							
	CONCRETE, CEMENT, ETC.	5405							
396	HAND TOOLS	5450	3000	37	2049	914	50.0 68.3	1,098	36.6
1323	MINOR EQUIPMENT	5460	4000		1402	2598	50.0 35.0	1,195-	29.8-
	METER LOCKS	5467	5400		5146	254	50.0 95.2	4,892	90.5
	OTHER OPERATING MATL/S	5590	1500			1500	50.0	1,500-	100.0-
2572	OPERATING SUPPLIES		26600	37	15980	10583	50.0 60.0	5,359	20.1
	REPAIR & MAINTENANCE SP								
	ELECTRICAL SUPPLIES	5605	2000	50		1950	50.0	2,000-	100.0-
33	MTR VEHICLE REP. PTS/S	5700	3116	25	2428	663	50.0 77.9	1,740	55.8
	COMMUNICATION REPAIR P	5750							
	OTHER REPAIR/MAINT. SP	5990	500			500	50.0	500-	100.0-
33	REPAIR & MAINTENANCE		5616	75	2428	3113	50.0 43.2	759-	13.5-
2856	SUPPLIES AND EXPENSES		42196	112	23974	18110	50.0 56.8	5,752	13.6
	PROFESSIONAL SERVICES								
	AUDITING AND ACCOUNTIN	6010	25000			25000	50.0	25,000-	100.0-
	APPRAISAL	6017							

	LEGAL	6025								
	MEDICAL	6027								
776	OTHER PROFESSIONAL SER	6049	67700		8410	59291	50.0	12.4	50,879-	75.1-
776	PROFESSIONAL SERVICE		92700		8410	84291	50.0	9.0	75,879-	81.8-
	COMMUNICATIONS									
859	TELEPHONE AND TELEGRAP	6060	12900		5103	7797	50.0	39.5	2,694-	20.8-
10000	POSTAGE	6070	52000		30000	22000	50.0	57.6	8,000	15.3
10859	COMMUNICATIONS		64900		35103	29797	50.0	54.0	5,306	8.1
	TRANSPORTATION									
	FREIGHT	6120	500	45	175	280	50.0	35.0	149-	29.8-
	TRANSPORTATION		500	45	175	280	50.0	35.0	149-	29.8-
	ADVERTISING									
	ADVERTISING	6150								
	ADVERTISING									
	PRINTING AND BINDING									
127	PRINTING	6200	4600		2017	2583	50.0	43.8	565-	12.2-
127	PRINTING AND BINDING		4600		2017	2583	50.0	43.8	565-	12.2-
	INSURANCE									
	AUTOMOBILE INSURANCE	6265								
	INSURANCE									
	UTILITIES									
74	GAS	6300	1200		445	755	50.0	37.0	309-	25.7-
407	ELECTRICITY	6305	6000		2779	3221	50.0	46.3	441-	7.3-
481	UTILITIES		7200		3224	3976	50.0	44.7	752-	10.4-
	REPR/MAINT-OUTSIDE LABO									
	BUILDING R&M	6350	2000		171	1829	50.0	8.5	1,658-	82.9-
	OFFICE EQUIPMENT R&M	6365	2500		1750	750	50.0	70.0	1,000	40.0
	FIXED EQUIPMENT R&M	6380	800		175	625	50.0	21.8	449-	56.1-
20	MOTOR VEHICLE EQ. R&M	6384	11000		4652	6348	50.0	42.2	1,696-	15.4-
	COMMUNICATION EQ. R&M	6390	1000		75	925	50.0	7.5	850-	85.0-
	DISINFECT./EXTERMINATI	6394	900		90	810	50.0	10.0	720-	80.0-
	OTHER REPAIRS AND MAIN	6399	300			300	50.0		300-	100.0-
20	REPR/MAINT-OUTSIDE L		18500		6912	11588	50.0	37.3	4,676-	25.2-
	RENTALS									
	BUILDING RENT	6405								
	OFFICE EQUIPMENT RENT	6410								
182	UNIFORM RENT	6430	1500		807	693	50.0	53.8	114	7.6
	MOP-MAT-RAG RENT	6435								
	OTHER RENT	6449								
182	RENTALS		1500		807	693	50.0	53.8	114	7.6
	OTHER SERVICES & CHARGE									
	CASH OVERAGE/SHORTAGE	6819								
	BANK SERV/TRF FEE	6832								
	REFUNDS	6835								
	WATER RELATED REFUND	6835 WTR								
	REFUNDS									
	NSF CHECKS	6836								
	DUES AND MEMBERSHIPS	6840								
82	REGISTRATION FEE/TUITI	6845	1100		82	1018	50.0	7.4	935-	85.0-

525	CUSTODIAL SERVICE	6870	6300	1706	4594	50.0	27.0	2,888-	45.8-
	SERVICES NOT SPECIFIED	6999	3000		3000	50.0		3,000-	100.0-
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607	OTHER SERVICES & CHA		10400	1788	8612	50.0	17.1	6,824-	65.6-
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13052	OTHER SERVICES & CHAR		200300	45	58436	50.0	29.1	83,428-	41.6-
	BUILDING/BLD IMPROVEMEN								
	BUILDING IMPROVEMENTS	7150							
	WATER OFFICE RENOVATI	7150 16							
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	BUILDING IMPROVEMEN								
-----			-----	-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVE								
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP.	7325	1538		1538	50.0		1,538-	100.0-
	DATA PROCESSING EQUIP.	7327							
	WATER UTILITY SOFTWARE	7329							
	CONSTRUCTION EQUIPMENT	7345							
	COMMUNICATION EQUIPMEN	7355							
	OTHER EQUIPMENT	7399	34830	34,830		50.0		34,830-	100.0-
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	MACHINERY AND EQUIPM		36368	34,830	1538	50.0		36,368-	100.0-
	VEHICLES								
	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420							
	SPECIAL TRUCKS	7450							
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	VEHICLES								
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY		36368	34,830	1538	50.0		36,368-	100.0-
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68906	EXPENDITURES		794588	34,987	332253	50.0	41.8	130,082-	16.3-

009672 - W&S O&M-WATER TRANSMISSION DIV

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
SALARIES								
51338	REGULAR WAGES 4000	528247		216766	311481	50.0 41.0	94,714-	17.9-
	DISASTER RECOVERY WAGE 4010							
9485	OVERTIME 4300	28000		33306	5306-	50.0 118.9	38,612	137.9
	DISASTER RECOVERY OVER 4310							
60823	SALARIES	556247		250072	306175	50.0 44.9	56,102-	10.0-
EMPLOYEE BENEFITS								
9580	STATE RETIREMENT 4600	89910		39386	50524	50.0 43.8	11,138-	12.3-
4617	F.I.C.A. TAXES 4700	42560		18888	23672	50.0 44.3	4,784-	11.2-
8700	HOSPITALIZATION INS. 4800	132600		61040	71560	50.0 46.0	10,520-	7.9-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	50.0	1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	17000			17000	50.0	17,000-	100.0-
22896	EMPLOYEE BENEFITS	283070		119315	163755	50.0 42.1	44,440-	15.6-
83719	PERSONAL SERVICES	839317		369387	469930	50.0 44.0	100,543-	11.9-
OFFICE SUPPLIES								
	PAPER 5003							
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010							
	MINOR OFFICE EQUIP/FUR 5020							
	SUBSCRIPTIONS, MAGS, MAP 5050							
OFFICE SUPPLIES								
OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP 5100							
	MEDICAL SUPPLIES 5120							
	CHEMICALS 5130							
3614	GAS AND OIL 5250	35000		24278	10722	50.0 69.3	13,555	38.7
	NATURAL GAS FUEL 5252							
	LUBRICANTS 5255							
229	DIESEL FUEL 5257	6000		1668	4332	50.0 27.8	2,664-	44.4-
1265	WEARING APPAREL 5355	4000		3155	845	50.0 78.8	2,309	57.7
	ASPHALT & ASPHALT PROD 5400	20000		4514	15486	50.0 22.5	10,972-	54.8-
	CONCRETE, CEMENT, ETC. 5405	2000		580	1420	50.0 29.0	839-	41.9-
	BRICK, STONE, MORTAR, ETC 5410	1000			1000	50.0	1,000-	100.0-
	SAND, CLAY, GRVL, FILL DI 5415	10000		2025	7975	50.0 20.2	5,950-	59.5-
	HORT./LANDSCAPING SPLY 5440							
	HAND TOOLS 5450	7000		5466	1534	50.0 78.0	3,932	56.1
	MINOR EQUIPMENT 5460	2000		1944	56	50.0 97.2	1,888	94.4
	HYDRANT PARTS 5480							
	METER PARTS 5485	2000			2000	50.0	2,000-	100.0-
	VALVE PARTS 5490							
	PUMPING EQUIPMENT PART 5495							
	OTHER OPERATING MATL/S 5590	2000			2000	50.0	2,000-	100.0-
5108	OPERATING SUPPLIES	91000		43628	47372	50.0 47.9	3,744-	4.1-
REPAIR & MAINTENANCE SP								
BUILDING MATERIALS & S 5600								

	MACHINERY RENT	6420	1500		1500	50.0		1,500-	100.0-
	CYLINDER RENT	6425							
382	UNIFORM RENT	6430	4500	2265	2235	50.0	50.3	30	.6
	OTHER RENT	6449	2896		2896	50.0		2,896-	100.0-
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382	RENTALS		8896	2265	6631	50.0	25.4	4,366-	49.0-
	OTHER SERVICES & CHARGE								
	SETTLEMENT OF DAMAGE CLA	6700							
	DUES AND MEMBERSHIPS	6840							
	REGISTRATION FEE/TUITI	6845							
	SERVICES NOT SPECIFIED	6999							
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	OTHER SERVICES & CHA								
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16573	OTHER SERVICES & CHAR		1052515	4,485	334362	713668	50.0	31.7	383,791-
									36.4-
	LEASEHOLDS	7020							
	BUILDING/BLD IMPROVEMEN								
	BUILDING IMPROVEMENTS	7150							
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	BUILDING/BLD IMPROVE								
	IMPROVEMENT OTHER THAN								
	OTHER IMPROVEMENTS	7295							
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	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	DATA PROCESSING EQUIP.	7327							
	CONSTRUCTION EQUIPMENT	7345							
	COMMUNICATION EQUIPMEN	7355							
	HYDRANTS & METERS	7365							
	PIPE	7370							
	OTHER EQUIPMENT	7399	20000		20000	50.0		20,000-	100.0-
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	MACHINERY AND EQUIPM		20000		20000	50.0		20,000-	100.0-
	VEHICLES								
	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420							
	SPECIAL TRUCKS	7450	35000	33,500	1500	50.0		35,000-	100.0-
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	VEHICLES		35000	33,500	1500	50.0		35,000-	100.0-
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	CAPITAL OUTLAY		55000	33,500	21500	50.0		55,000-	100.0-
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125244	EXPENDITURES		2183332	42,924	839954	1300454	50.0	38.4	503,424-
								23.0-	

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....	
ACTUAL		OBJ/SUB	BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN	ACTUAL	OVER/UNDER %
48980	SALARIES								
	REGULAR WAGES	4000	434902		197679	237223	50.0	45.4	39,544- 9.0-
	DISASTER RECOVERY WAGE	4010							
6194	OVERTIME	4300	18000		24871	6871-	50.0	138.1	31,742 176.3
	DISASTER RECOVERY OVER	4310							
55173	SALARIES		452902		222551	230351	50.0	49.1	7,800- 1.7-
	EMPLOYEE BENEFITS								
8690	STATE RETIREMENT	4600	73200		35052	38148	50.0	47.8	3,096- 4.2-
4147	F.I.C.A. TAXES	4700	34650		16580	18070	50.0	47.8	1,490- 4.3-
8700	HOSPITALIZATION INS.	4800	124800		59910	64890	50.0	48.0	4,980- 3.9-
	UNEMPLOYMENT BENEFITS	4900	1000			1000	50.0		1,000- 100.0-
	WORKMAN'S COMPENSATION	4910	9000			9000	50.0		9,000- 100.0-
21537	EMPLOYEE BENEFITS		242650		111542	131108	50.0	45.9	19,566- 8.0-
76710	PERSONAL SERVICES		695552		334093	361459	50.0	48.0	27,365- 3.9-
	OFFICE SUPPLIES								
	PAPER	5003	200		172	28	50.0	86.0	144 72.0
	PRINTED FORMS	5005	2500			2500	50.0		2,500- 100.0-
779	OTHER EXPENDABLE OFF.S	5010	3000		1929	1071	50.0	64.3	858 28.6
	MINOR OFFICE EQUIP/FUR	5020	100		70	30	50.0	70.0	40 40.0
	SUBSCRIPTIONS,MAGS,MAP	5050							
	BOOKS	5070							
	COMPUTER SUPPLIES	5080	500			500	50.0		500- 100.0-
779	OFFICE SUPPLIES		6300		2170	4130	50.0	34.4	1,959- 31.0-
	OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP	5100	2500		1035	1465	50.0	41.4	430- 17.2-
	FOOD	5115							
1118	MEDICAL SUPPLIES	5120							
	CHEMICALS	5130	90000	28,650	16486	44864	50.0	18.3	57,027- 63.3-
296	GAS AND OIL	5250	7000		2887	4113	50.0	41.2	1,225- 17.5-
	LUBRICANTS	5255							
210	DIESEL FUEL	5257	7000		3359	3641	50.0	47.9	282- 4.0-
104	OTHER FUEL	5260	500		104	396	50.0	20.8	292- 58.4-
	WEARING APPAREL	5355	100			100	50.0		100- 100.0-
	CONCRETE, CEMENT, ETC.	5405							
	SAND,CLAY,GRVL,FILL DI	5415							
	DRAINAGE PIPE & CULVER	5420							
	HORT./LANDSCAPING SPLY	5440							
	HAND TOOLS	5450	500		153	347	50.0	30.6	194- 38.8-
	MINOR EQUIPMENT	5460	2000	60	610	1330	50.0	30.5	779- 38.9-
	METER PARTS	5485							
	VALVE PARTS	5490							
	PUMPING EQUIPMENT PART	5495	10000			10000	50.0		10,000- 100.0-
3330	OTHER OPERATING MATL/S	5590	5000		4208	792	50.0	84.1	3,415 68.3
5057	OPERATING SUPPLIES		124600	28,710	28841	67049	50.0	23.1	66,918- 53.7-
	REPAIR & MAINTENANCE SP								

	BUILDING MATERIALS & S	5600	5000	2,500	687	1813	50.0	13.7	3,626-	72.5-
	ELECTRICAL SUPPLIES	5605	7000		715	6285	50.0	10.2	5,569-	79.5-
	PLUMBING SUPPLIES	5610	2000		157	1843	50.0	7.8	1,685-	84.2-
	STRUCTURAL STEEL & IRO	5620								
	PAINT AND PAINTING SPL	5650	2000		14-	2014	50.0	.7	1,972-	98.6-
562	MTR VEHICLE REP. PTS/S	5700	8000		2820	5180	50.0	35.2	2,360-	29.5-
	GENERATOR REP. PTS/SPL	5705	7000		1327	5673	50.0	18.9	4,345-	62.0-
	COMMUNICATION REPAIR P	5750								
	AGRICLTRL REPAIR PTS/S	5755	3000		201	2799	50.0	6.7	2,598-	86.6-
	MINOR COMPUTER EQUIP.	5800								
	OTHER REPAIR/MAINT. SP	5990	10000	3,838	2048	4114	50.0	20.4	5,904-	59.0-
	DISASTER REPAIR SUPPLI	5995								
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562	REPAIR & MAINTENANCE		44000	6,338	7943	29720	50.0	18.0	28,114-	63.8-
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6398	SUPPLIES AND EXPENSES		174900	35,048	38954	100898	50.0	22.2	96,992-	55.4-
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	PROFESSIONAL SERVICES									
	ENGINEERING	6015								
	CONSULTANT SERV/SURVEY	6020								
53	OTHER PROFESSIONAL SER	6049	60000	5,179	49072	5749	50.0	81.7	38,144	63.5
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53	PROFESSIONAL SERVICE		60000	5,179	49072	5749	50.0	81.7	38,144	63.5
	COMMUNICATIONS									
	TELEPHONE AND TELEGRAP	6060	3000			3000	50.0		3,000-	100.0-
	POSTAGE	6070	2500			2500	50.0		2,500-	100.0-
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	COMMUNICATIONS		5500			5500	50.0		5,500-	100.0-
	TRANSPORTATION									
164	TRAVEL EXPENSE	6110	2000	311	164	1525	50.0	8.2	1,672-	83.6-
	FREIGHT	6120	1000		400	600	50.0	40.0	199-	19.9-
	MESSENGER/EXPRESS SERV	6130								
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164	TRANSPORTATION		3000	311	564	2125	50.0	18.8	1,872-	62.4-
	ADVERTISING									
	ADVERTISING	6150								
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	ADVERTISING									
	PRINTING AND BINDING									
	PRINTING	6200								
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	PRINTING AND BINDING									
	INSURANCE									
	BOILER MACHINERY	6260								
	SURETY AND FORGERY BON	6270								
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	INSURANCE									
	UTILITIES									
358	GAS	6300	4000		2030	1970	50.0	50.7	59	1.4
53255	ELECTRICITY	6305	710000		361065	348935	50.0	50.8	12,130	1.7
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53613	UTILITIES		714000		363095	350905	50.0	50.8	12,189	1.7
	REPR/MAINT-OUTSIDE LABO									
	BUILDING R&M	6350	100000	971	107	98922	50.0	.1	99,786-	99.7-
	DISASTER REPAIRS	6351	25000			25000	50.0		25,000-	100.0-
	ELECTRICAL R&M	6355	35000		5500	29500	50.0	15.7	23,999-	68.5-
	PLUMBING EQUIPMENT R&M	6357	1000		8	992	50.0	.8	984-	98.4-
	OFFICE EQUIPMENT R&M	6365								
4500	FIXED EQUIPMENT R&M	6380	150000		9981	140019	50.0	6.6	130,038-	86.6-

8782	MINOR EQUIPMENT R&M	6382	4000		4000	50.0		4,000-	100.0-	
	GENERATOR R&M	6383	70500		44562	25938	50.0	63.2	18,624	26.4
	MOTOR VEHICLE EQ. R&M	6384	5000	65	658	4278	50.0	13.1	3,683-	73.6-
	CONSTRUCTION EQUIP R&M	6386								
	AGRICULTURAL EQ. R&M	6387	1000	560		440	50.0		1,000-	100.0-
	COMMUNICATION EQ. R&M	6390	1000			1000	50.0		1,000-	100.0-
	DISINFECT./EXTERMINATI	6394	1000		296	704	50.0	29.6	408-	40.8-
	OTHER REPAIRS AND MAIN	6399	11154		1148	10006	50.0	10.2	8,858-	79.4-
13282	REPR/MAINT-OUTSIDE L		404654	1,596	62259	340799	50.0	15.3	280,136-	69.2-
	RENTALS									
	OFFICE EQUIPMENT RENT	6410								
	MACHINERY RENT	6420								
	CYLINDER RENT	6425								
204	UNIFORM RENT	6430	3000		1482	1518	50.0	49.4	36-	1.2-
56	MOP-MAT-RAG RENT	6435	1000		342	658	50.0	34.2	316-	31.6-
5490	OTHER RENT	6449	6000		5490	510	50.0	91.5	4,980	83.0
5750	RENTALS		10000		7314	2686	50.0	73.1	4,628	46.2
	OTHER SERVICES & CHARGE									
	BANK SERV/TRF FEE	6832								
	DUES AND MEMBERSHIPS	6840	1000		680	320	50.0	68.0	359	35.9
	REGISTRATION FEE/TUITI	6845	2000		240	1760	50.0	12.0	1,520-	76.0-
488	CUSTODIAL SERVICE	6870	4500		2928	1572	50.0	65.0	1,356	30.1
	PROPERTY TAXES	6995								
	SERVICES NOT SPECIFIED	6999	2000		12	1988	50.0	.6	1,976-	98.8-
488	OTHER SERVICES & CHA		9500		3860	5640	50.0	40.6	1,780-	18.7-
73350	OTHER SERVICES & CHAR		1206654	7,086	486165	713404	50.0	40.2	234,324-	19.4-
	BUILDING/BLD IMPROVEMEN									
	BUILDING IMPROVEMENTS	7150								
	W&S WAREHOUSE IMPROVE	7150 11								
	WATER PLANT RENOVATIO	7150 17								
	ELEVATOR	7150 24								
	BUILDING IMPROVEMEN									
	BUILDING/BLD IMPROVE									
	IMPROVEMENT OTHER THAN									
	FENCES/RAILINGS	7212								
	LANDSCAPING	7250								
	OTHER IMPROVEMENTS	7295								
	IMPROVEMENT OTHER TH									
	MACHINERY AND EQUIPMENT									
	OFFICE FURN/EQUIP.	7325								
	DATA PROCESSING EQUIP.	7327								
	WATER UTILITY SOFTWARE	7329								
	AGRICULTURAL EQUIPMENT	7335	20000			20000	50.0		20,000-	100.0-
	PLANT EQUIPMENT	7340								
	COMMUNICATION EQUIPMEN	7355								
	HYDRANTS & METERS	7365								
	OTHER EQUIPMENT	7399								
	MACHINERY AND EQUIPM		20000			20000	50.0		20,000-	100.0-
	VEHICLES									
	AUTOMOBILES	7400								

	PICK UP TRUCKS	7420							
	VEHICLES								
	CAPITAL OUTLAY	20000			20000	50.0		20,000-	100.0-
156458	EXPENDITURES	2097106	42,134	859211	1195762	50.0	40.9	378,684-	18.0-

009676 - W&S O&M-SEWER DIVISION

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
SALARIES									
40625	REGULAR WAGES 4000	413099		178900	234199	50.0	43.3	55,298-	13.3-
	DISASTER RECOVERY WAGE 4010								
5495	OVERTIME 4300	25000		24696	304	50.0	98.7	24,392	97.5
	DISASTER RECOVERY OVER 4310								
46120	SALARIES	438099		203596	234503	50.0	46.4	30,906-	7.0-
EMPLOYEE BENEFITS									
7264	STATE RETIREMENT 4600	70810		32067	38743	50.0	45.2	6,676-	9.4-
3515	F.I.C.A. TAXES 4700	33520		15494	18026	50.0	46.2	2,532-	7.5-
8120	HOSPITALIZATION INS. 4800	117000		55530	61470	50.0	47.4	5,940-	5.0-
	UNEMPLOYMENT BENEFITS 4900	1000		1000	1000	50.0		1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	17000			17000	50.0		17,000-	100.0-
18899	EMPLOYEE BENEFITS	239330		103091	136239	50.0	43.0	33,148-	13.8-
65019	PERSONAL SERVICES	677429		306687	370742	50.0	45.2	64,055-	9.4-
OPERATING SUPPLIES									
	CLEANING/JANITORIAL SP 5100								
	HOUSEHOLD SUPPLIES 5110								
	MEDICAL SUPPLIES 5120								
3271	CHEMICALS 5130	165000		47060	117940	50.0	28.5	70,880-	42.9-
507	GAS AND OIL 5250	10000		4370	5630	50.0	43.7	1,260-	12.6-
	LUBRICANTS 5255								
1164	DIESEL FUEL 5257	15000		5508	9492	50.0	36.7	3,984-	26.5-
	OTHER FUEL 5260								
	WEARING APPAREL 5355	3000		598	2402	50.0	19.9	1,803-	60.1-
12250	ASPHALT & ASPHALT PROD 5400	20000		12142	7858	50.0	60.7	4,284	21.4
	CONCRETE, CEMENT, ETC. 5405	1000		726	274	50.0	72.6	452	45.2
	BRICK,STONE,MORTAR,ETC 5410								
6061	SAND,CLAY,GRVL,FILL DI 5415	15000		12715	2285	50.0	84.7	10,430	69.5
	DRAINAGE PIPE & CULVER 5420								
260	HORT./LANDSCAPING SPLY 5440	500		260	240	50.0	52.0	19	3.8
40-	HAND TOOLS 5450	6500	116	1098	5286	50.0	16.8	4,304-	66.2-
330	MINOR EQUIPMENT 5460	5000	60	2727	2213	50.0	54.5	454	9.0
	PUMPING EQUIPMENT PART 5495	100		75	25	50.0	75.0	50	50.0
	OTHER OPERATING MATL/S 5590	7000			7000	50.0		7,000-	100.0-
23802	OPERATING SUPPLIES	248100	176	87279	160645	50.0	35.1	73,542-	29.6-
REPAIR & MAINTENANCE SP									
	BUILDING MATERIALS & S 5600	2000			2000	50.0		2,000-	100.0-
	ELECTRICAL SUPPLIES 5605	2500			2500	50.0		2,500-	100.0-
573	PLUMBING SUPPLIES 5610	30000		13588	16412	50.0	45.2	2,823-	9.4-
	STRUCTURAL STEEL & IRO 5620								
	PAINT AND PAINTING SPL 5650	500			500	50.0		500-	100.0-
3295	MTR VEHICLE REP. PTS/S 5700	23500	4,841	10376	8284	50.0	44.1	2,748-	11.6-
	COMMUNICATION REPAIR P 5750								
	AGRICLTRL REPAIR PTS/S 5755								
	EXPENDABLE WELDING SPL 5770								
	OTHER REPAIR/MAINT. SP 5990	2000	252		1748	50.0		2,000-	100.0-

	DISASTER REPAIR SUPPLI	5995	15000		15000	50.0		15,000-	100.0-
3868	REPAIR & MAINTENANCE		75500	5,093	23964	46444	50.0 31.7	27,572-	36.5-
27670	SUPPLIES AND EXPENSES		323600	5,269	111243	207089	50.0 34.3	101,114-	31.2-
	PROFESSIONAL SERVICES								
500	LEGAL	6025							
	OTHER PROFESSIONAL SER	6049	2000	551	500	949	50.0 25.0	1,000-	50.0-
500	PROFESSIONAL SERVICE		2000	551	500	949	50.0 25.0	1,000-	50.0-
	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP	6060							
	POSTAGE	6070							
	COMMUNICATIONS								
	TRANSPORTATION								
100	TRAVEL EXPENSE	6110	1200		1200	50.0		1,200-	100.0-
	FREIGHT	6120	600		299	301	50.0 49.8	2-	.3-
100	TRANSPORTATION		1800		299	1501	50.0 16.6	1,202-	66.7-
	ADVERTISING								
	ADVERTISING	6150							
	ADVERTISING								
	INSURANCE								
	PUBLIC LIAB/PROPERTY D	6255							
	BOILER MACHINERY	6260							
	AUTOMOBILE INSURANCE	6265							
	INSURANCE								
	UTILITIES								
12166	GAS	6300	200		200	50.0		200-	100.0-
	ELECTRICITY	6305	80000		66613	13387	50.0 83.2	53,226	66.5
12166	UTILITIES		80200		66613	13587	50.0 83.0	53,026	66.1
	REPR/MAINT-OUTSIDE LABO								
	DISASTER REPAIRS	6351							
	ELECTRICAL R&M	6355	5000		5000	50.0		5,000-	100.0-
	PLUMBING EQUIPMENT R&M	6357							
26262	STREETS & STRUCTURES R	6360	1950000		1569256	380744	50.0 80.4	1,188,512	60.9
	FIXED EQUIPMENT R&M	6380	2000		2000	50.0		2,000-	100.0-
360	MINOR EQUIPMENT R&M	6382	2500		1288	1212	50.0 51.5	76	3.0
2404	MOTOR VEHICLE EQ. R&M	6384	35000	1,800	12434	20766	50.0 35.5	10,132-	28.9-
	CONSTRUCTION EQUIP R&M	6386	20000		2995	17005	50.0 14.9	14,009-	70.0-
	AGRICULTURAL EQ. R&M	6387							
	COMMUNICATION EQ. R&M	6390	2000		2000	50.0		2,000-	100.0-
850	TOW IN CHARGES	6398	2000		1275	725	50.0 63.7	550	27.5
	OTHER REPAIRS AND MAIN	6399							
29876	REPR/MAINT-OUTSIDE L		2018500	1,800	1587248	429452	50.0 78.6	1,155,995	57.2
	RENTALS								
	AUTOMOTIVE EQ. RENT	6415							
	MACHINERY RENT	6420	7500		7500	50.0		7,500-	100.0-
	CYLINDER RENT	6425							
179	UNIFORM RENT	6430	3500		1063	2437	50.0 30.3	1,373-	39.2-
	OTHER RENT	6449							
179	RENTALS		11000		1063	9937	50.0 9.6	8,873-	80.6-

	OTHER SERVICES & CHARGE								
	REGISTRATION FEE/TUITI 6845	1000			1000	50.0		1,000-	100.0-
	SERVICES NOT SPECIFIED 6999								
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	OTHER SERVICES & CHA	1000			1000	50.0		1,000-	100.0-
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42821	OTHER SERVICES & CHAR	2114500	2,351	1655723	456426	50.0	78.3	1,196,945	56.6
	BUILDING/BLD IMPROVEMEN								
	BUILDINGS 7100								
	SEWER MAINT. BLDG. 7100 09								
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	BUILDINGS								
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	BUILDING/BLD IMPROVE								
	IMPROVEMENT OTHER THAN								
	BRIDGES 7210								
	FENCES/RAILINGS 7212								
	DRAINS 7215								
	SEWERS 7220								
	STREETS & ROADWAYS 7230								
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	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	ENGINEERING 7305								
	DATA PROCESSING EQUIP. 7327								
	AGRICULTURAL EQUIPMENT 7335								
	PLANT EQUIPMENT 7340								
	CONSTRUCTION EQUIPMENT 7345								
	COMMUNICATION EQUIPMEN 7355								
	PIPE 7370								
99290	OTHER EQUIPMENT 7399	400000		204212	195788	50.0	51.0	8,423	2.1
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99290	MACHINERY AND EQUIPM	400000		204212	195788	50.0	51.0	8,423	2.1
	VEHICLES								
	AUTOMOBILES 7400								
	PICK UP TRUCKS 7420								
	DUMP TRUCKS 7440								
	SPECIAL TRUCKS 7450	21533		21533		50.0	100.0	21,532	99.9
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	VEHICLES	21533		21533		50.0	100.0	21,532	99.9
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99290	CAPITAL OUTLAY	421533		225745	195788	50.0	53.5	29,957	7.1
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234801	EXPENDITURES	3537062	7,620	2299398	1230045	50.0	65.0	1,061,734	30.0

009677 - W&S O&M-SEWER LAGOON DIV.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	PERCENT ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
14630	REGULAR WAGES 4000	154149		60229	93920	50.0	39.0	33,690-	21.8-
	DISASTER RECOVERY WAGE 4010								
720	OVERTIME 4300	7000		5848	1152	50.0	83.5	4,696	67.0
	DISASTER RECOVERY OVER 4310								
15351	SALARIES	161149		66077	95072	50.0	41.0	28,995-	17.9-
	EMPLOYEE BENEFITS								
2418	STATE RETIREMENT 4600	26050		10407	15643	50.0	39.9	5,236-	20.0-
1143	F.I.C.A. TAXES 4700	12330		4874	7456	50.0	39.5	2,582-	20.9-
2325	HOSPITALIZATION INS. 4800	46800		12470	34330	50.0	26.6	21,860-	46.7-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	50.0		1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	6600			6600	50.0		6,600-	100.0-
5886	EMPLOYEE BENEFITS	92780		27752	65028	50.0	29.9	37,276-	40.1-
21236	PERSONAL SERVICES	253929		93828	160101	50.0	36.9	66,273-	26.0-
	OFFICE SUPPLIES								
	OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP 5100								
	MEDICAL SUPPLIES 5120	500			500	50.0		500-	100.0-
4416	CHEMICALS 5130	160000	2,763	76018	81219	50.0	47.5	7,963-	4.9-
487	GAS AND OIL 5250	10000		3505	6495	50.0	35.0	2,989-	29.8-
	LUBRICANTS 5255	4000			4000	50.0		4,000-	100.0-
	DIESEL FUEL 5257	5000		203	4797	50.0	4.0	4,594-	91.8-
	OTHER FUEL 5260								
	WEARING APPAREL 5355	500		230	270	50.0	46.0	40-	8.0-
	CONCRETE, CEMENT, ETC. 5405								
	SAND, CLAY, GRVL, FILL DI 5415								
	HAND TOOLS 5450	1000		886	114	50.0	88.6	772	77.2
2942	MINOR EQUIPMENT 5460	65000	150	45459	19391	50.0	69.9	25,918	39.8
	METER PARTS 5485								
	VALVE PARTS 5490								
1496	PUMPING EQUIPMENT PART 5495	80000		20791	59209	50.0	25.9	38,417-	48.0-
	OTHER OPERATING MATL/S 5590	4000		3971	29	50.0	99.2	3,941	98.5
9341	OPERATING SUPPLIES	330000	2,913	151063	176024	50.0	45.7	27,873-	8.4-
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S 5600	100			100	50.0		100-	100.0-
474	ELECTRICAL SUPPLIES 5605	25000	7,865	6181	10954	50.0	24.7	12,637-	50.5-
	PLUMBING SUPPLIES 5610	13000		4514	8486	50.0	34.7	3,972-	30.5-
	STRUCTURAL STEEL & IRO 5620								
	PAINT AND PAINTING SPL 5650								
13	MTR VEHICLE REP. PTS/S 5700	6000	629	5179	193	50.0	86.3	4,358	72.6
	COMMUNICATION REPAIR P 5750								
	EXPENDABLE WELDING SPL 5770								
	OTHER REPAIR/MAINT. SP 5990								
	DISASTER REPAIR SUPPLI 5995								
486	REPAIR & MAINTENANCE	44100	8,494	15874	19733	50.0	35.9	12,351-	28.0-

9827	SUPPLIES AND EXPENSES	374100	11,407	166936	195757	50.0	44.6	40,227-	10.7-
	PROFESSIONAL SERVICES								
4461	CONSULTANT SERV/SURVEY 6020								
	LEGAL 6025	500000		29357	470643	50.0	5.8	441,286-	88.2-
	MEDICAL 6027								
1873	OTHER PROFESSIONAL SER 6049	50000		6332	43668	50.0	12.6	37,336-	74.6-
6334	PROFESSIONAL SERVICE	550000		35688	514312	50.0	6.4	478,624-	87.0-
	TRANSPORTATION								
	TRAVEL EXPENSE 6110	2000			2000	50.0		2,000-	100.0-
160	FREIGHT 6120	500	32	365	103	50.0	73.0	229	45.8
	MESSENGER/EXPRESS SERV 6130								
160	TRANSPORTATION	2500	32	365	2103	50.0	14.6	1,770-	70.8-
	ADVERTISING								
	ADVERTISING 6150								
	ADVERTISING								
	INSURANCE								
	PUBLIC LIAB/PROPERTY D 6255								
	AUTOMOBILE INSURANCE 6265								
	INSURANCE								
	UTILITIES								
55181	ELECTRICITY 6305	750000		395449	354551	50.0	52.7	40,898	5.4
	INTERFUND ENERGY REIMB 6307								
55181	UTILITIES	750000		395449	354551	50.0	52.7	40,898	5.4
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M 6350								
	DISASTER REPAIRS 6351								
	ELECTRICAL R&M 6355	24000	1,840		22160	50.0		24,000-	100.0-
69199	FIXED EQUIPMENT R&M 6380	1200000		531803	668197	50.0	44.3	136,394-	11.3-
	MINOR EQUIPMENT R&M 6382								
105	MOTOR VEHICLE EQ. R&M 6384	4000		3450	550	50.0	86.2	2,900	72.5
	CONSTRUCTION EQUIP R&M 6386								
	COMMUNICATION EQ. R&M 6390								
	DISINFECT./EXTERMINATI 6394	600		240	360	50.0	40.0	120-	20.0-
	TOW IN CHARGES 6398	300		65	235	50.0	21.6	170-	56.6-
	OTHER REPAIRS AND MAIN 6399	1000		906	94	50.0	90.6	812	81.2
69304	REPR/MAINT-OUTSIDE L	1229900	1,840	536464	691596	50.0	43.6	156,971-	12.7-
	RENTALS								
	MACHINERY RENT 6420								
59	UNIFORM RENT 6430	2000		658	1342	50.0	32.9	683-	34.1-
59	RENTALS	2000		658	1342	50.0	32.9	683-	34.1-
	OTHER SERVICES & CHARGE								
	SETTLEMT OF DAMAGE CLA 6700	165000			165000	50.0		165,000-	100.0-
	DUES AND MEMBERSHIPS 6840	1000		525	475	50.0	52.5	50	5.0
	REGISTRATION FEE/TUITI 6845	1000			1000	50.0		1,000-	100.0-
	SERVICES NOT SPECIFIED 6999	13000			13000	50.0		13,000-	100.0-
	OTHER SERVICES & CHA	180000		525	179475	50.0	.2	178,950-	99.4-
131038	OTHER SERVICES & CHAR	2714400	1,872	969150	1743378	50.0	35.7	776,100-	28.5-

	IMPROVEMENT OTHER THAN								
	SEWERS	7220							
	CDBG-WIS PAK	7220 46							
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	SEWERS								
	STREETS & ROADWAYS	7230							
	OTHER IMPROVEMENTS	7295							
	BONHOMIE RD PUMPING S	7295 47							
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	OTHER IMPROVEMENTS								
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	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
	AGRICULTURAL EQUIPMENT	7335							
	COMMUNICATION EQUIPMEN	7355							
	OTHER EQUIPMENT	7399							
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	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
	SPECIAL TRUCKS	7450							
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	VEHICLES								
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	CAPITAL OUTLAY								
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	CAPITAL LEASE PAYMENTS								
	ENERGY IMPR LEASE	8517							
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	CAPITAL LEASE PAYMEN								
	INTEREST ON CAPITAL LEA								
	ENERGY IMPR LEASE	8617							
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	INTEREST ON CAPITAL								
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	DEBT SERVICE								
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162101	EXPENDITURES		3342429	13,279	1229914	2099236	50.0 36.7	882,600-	26.4-

010451 - W&S B&I-REVENUE OBLIGATIONS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	PERCENT ACTUAL	PROJECTED.... OVER/UNDER	%
	CONSULTANT SERV/SURVEY 6020								
	LEGAL 6025								
	OTHER PROFESSIONAL SER 6049								
	BONDS REDEEMED								
	GENERAL ISSUES-PRINCIP 8000	2149000		570000	1579000	50.0	26.5	1,009,000-	46.9-
	REVENUE ISSUES-PRINCIP 8010	3010000		150000	2860000	50.0	4.9	2,710,000-	90.0-
	5 YEAR NOTE PRINCIPAL 8021								
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	BONDS REDEEMED	5159000		720000	4439000	50.0	13.9	3,719,000-	72.0-
	INTEREST ON BONDS								
38032	GENERAL ISSUES-INTERES 8100	228022		115427	112595	50.0	50.6	2,831	1.2
	REVENUE ISSUES-INTERES 8110	2124595		755684	1368911	50.0	35.5	613,227-	28.8-
	5 YEAR NOTE INTEREST 8121								
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38032	INTEREST ON BONDS	2352617		871111	1481506	50.0	37.0	610,394-	25.9-
	PAYING AGENT FEES								
530	GENERAL ISSUES 8400	9000		530	8470	50.0	5.8	7,940-	88.2-
	REVENUE ISSUES 8410	6000			6000	50.0		6,000-	100.0-
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530	PAYING AGENT FEES	15000		530	14470	50.0	3.5	13,940-	92.9-
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38562	DEBT SERVICE	7526617		1591641	5934976	50.0	21.1	4,343,335-	57.7-
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38562	EXPENDITURES	7526617		1591641	5934976	50.0	21.1	4,343,335-	57.7-

010500 - W&S B&I-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	TRANSFERS TO OTHER FUND						
	T/T W & S RFDG.BONDS 9000 65						
	T/T W & S CONSTRUCTION 9000 75						
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	TRANSFERS TO OTHER F						
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	TRANSFERS						
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	EXPENDITURES						

011451 - WATER & SEWER-REV.OBLIGATN

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	NOTE PRINCIPAL						
	SRF NOTE 8222	24682		24682		50.0 100.0	24,682 100.0
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	NOTE PRINCIPAL	24682		24682		50.0 100.0	24,682 100.0
	INTEREST ON NOTES						
	SRF NOTE 8332	190		185	5	50.0 97.3	179 94.2
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	INTEREST ON NOTES	190		185	5	50.0 97.3	179 94.2
	PAYING AGENT FEES						
2550	REVENUE ISSUES 8410	5000		5350	350-	50.0 107.0	5,700 114.0
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2550	PAYING AGENT FEES	5000		5350	350-	50.0 107.0	5,700 114.0
	CAPITAL LEASE PAYMENTS						
	2012 EQUIP LEASE 8514						
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	CAPITAL LEASE PAYMEN						
	INTEREST ON CAPITAL LEA						
	2012 EQUIP LEASE 8614						
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	INTEREST ON CAPITAL						
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2550	DEBT SERVICE	29872		30217	345-	50.0 101.1	30,562 102.3
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2550	EXPENDITURES	29872		30217	345-	50.0 101.1	30,562 102.3

011500 - WATER & SEWER-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	PERCENT ACTUAL	PROJECTED.... OVER/UNDER	 %
	TRANSFERS TO OTHER FUND								
	T/T GENERAL FUND 9000 01	500000			500000	50.0		500,000-	100.0-
916667	T/T WATER & SEWER O&M 9000 09	11000000		5500002	5499998	50.0	50.0	4	
	T/T WATER & SEWER B&I 9000 10								
	T/T WATER & SEWER B&I 9000 10A								
66667	T/T WATER & SEWER B&I 9000 10B	800000		400002	399998	50.0	50.0	4	
83333	T/T WATER & SEWER B&I 9000 10C	1000000		499998	500002	50.0	49.9	4-	
166667	T/T WATER & SEWER B&I 9000 10D	2000000		1000002	999998	50.0	50.0	4	
16667	T/T 2010 W&S GO BOND 9000 10GO	200000		100002	99998	50.0	50.0	4	
50000	T/T W&SB&I (METER GO) 9000 10M	600000		300000	300000	50.0	50.0		
91667	T/T 2016 W&S REF BONDS 9000 10REF	1100000		550002	549998	50.0	50.0	4	
	T/T W&SB&I-USA YEAST P 9000 15								
	T/T WATER & SEWER CONT 9000 17								
466206	T/T W & S CONSTRUCTION 9000 75	4700628		2669579	2031049	50.0	56.7	638,529	13.5
	T/T 2010 W&S GO BOND 9000 99								
1857874	TRANSFERS TO OTHER F	21900628		11019587	10881041	50.0	50.3	138,545	.6
1857874	TRANSFERS	21900628		11019587	10881041	50.0	50.3	138,545	.6
1857874	EXPENDITURES	21900628		11019587	10881041	50.0	50.3	138,545	.6

011660 - WATER & SEWER-CUST.ACCT.DIV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	RENTALS								
108	OFFICE EQUIPMENT RENT 6410	2000		647	1353	50.0	32.3	706-	35.3-
108	RENTALS	2000		647	1353	50.0	32.3	706-	35.3-
	OTHER SERVICES & CHARGE								
	DEPR. EXPENSE - METERS 6800								
	CASH OVERAGE/SHORTAGE 6819								
256	BANK SERV/TRF FEE 6832	2700		1423	1277	50.0	52.7	146	5.4
	REFUNDS 6835								
3514	WATER RELATED REFUND 6835 WTR	65000		13060	51940	50.0	20.0	38,879-	59.8-
3514	REFUNDS	65000		13060	51940	50.0	20.0	38,879-	59.8-
	NSF CHECKS 6836								
	BAD DEBT EXPENSE 6837								
	BANK NSF FEES 6838	2000			2000	50.0		2,000-	100.0-
	OTHER INCOME EXPENSE 6839	5000			5000	50.0		5,000-	100.0-
3770	OTHER SERVICES & CHA	74700		14483	60217	50.0	19.3	45,734-	61.2-
3878	OTHER SERVICES & CHAR	76700		15130	61570	50.0	19.7	46,439-	60.5-
3878	EXPENDITURES	76700		15130	61570	50.0	19.7	46,439-	60.5-

012452 - 1999 TAX INCRE B&I-GEN OBLIGA

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
	PROP.TAX COLL. FEES .0 6830						
	PROP.TAX COLL. FEES.00 6831						
	BANK SERV/TRF FEE 6832						
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	OTHER SERVICES & CHA						
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	OTHER SERVICES & CHAR						
	BONDS REDEEMED						
	IND/ECON DEV ISSUES 8020						
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	BONDS REDEEMED						
	INTEREST ON BONDS						
	IND/ECON DEV ISSUES 8120						
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	INTEREST ON BONDS						
	PAYING AGENT FEES						
	IND/ECON DEV ISSUES 8420						
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	PAYING AGENT FEES						
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	DEBT SERVICE						
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	EXPENDITURES						

012500 - '99 TIF B&I-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	TRANSFERS TO OTHER FUND						
	T/T GENERAL FUND 9000 01						
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	TRANSFERS TO OTHER F						
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	TRANSFERS						
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	EXPENDITURES						

013450 - CITY B&I-GENERAL OBLIGATIONS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	CONSULTANT SERV/SURVEY 6020							
	LEGAL FEES 6025							
	OTHER SERVICES 6049							
	INTERGOV'TL-DEBT SERV							
	P&I-FORREST CTY(KOHLER 6455							
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	INTERGOV'TL-DEBT SER							
	OTHER SERVICES & CHARGE							
718	PROP.TAX COLL. FEES .0 6830	14000		4154	9846	50.0 29.6	5,692-	40.6-
2689	PROP.TAX COLL. FEES.00 6831	19000		9871	9129	50.0 51.9	742	3.9
	BANK SERV/TRF FEE 6832							
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3407	OTHER SERVICES & CHA	33000		14025	18975	50.0 42.5	4,950-	15.0-
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3407	OTHER SERVICES & CHAR	33000		14025	18975	50.0 42.5	4,950-	15.0-
	BONDS REDEEMED							
	GENERAL ISSUES-PRINCIP 8000	910000		910000		50.0 100.0	910,000	100.0
	IND/ECON DEV ISSUES-PR 8020							
	5 YEAR NOTE PRINCIPAL 8021							
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	BONDS REDEEMED	910000		910000		50.0 100.0	910,000	100.0
	INTEREST ON BONDS							
557733	GENERAL ISSUES-INTERES 8100	639833		603333	36501	50.0 94.2	566,833	88.5
	IND/ECON DEV ISSUES-IN 8120							
	5 YEAR NOTE INTEREST 8121							
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557733	INTEREST ON BONDS	639833		603333	36501	50.0 94.2	566,833	88.5
	PAYING AGENT FEES							
	GENERAL ISSUES 8400	10000		2785	7215	50.0 27.8	4,429-	44.2-
	IND/ECON DEV ISSUES 8420							
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	PAYING AGENT FEES	10000		2785	7215	50.0 27.8	4,429-	44.2-
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557733	DEBT SERVICE	1559833		1516118	43716	50.0 97.1	1,472,402	94.3
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561140	EXPENDITURES	1592833		1530143	62690	50.0 96.0	1,467,452	92.1

013500 - CITY B&I FUND-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
TRANSFERS TO OTHER FUND							
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TRANSFERS							
OTHER USE OF FUNDS							
PAYMENT TO BOND ESCROW 9010 01							
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OTHER USE OF FUNDS							
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OTHER USE OF FUNDS							
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EXPENDITURES							

014599 - SCHOOL FUND-MISC.CHARGES

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
8006	PROP.TAX COLL. FEES .0 6830			42487	42487-		84,974
37488	PROP.TAX COLL. FEES.00 6831			88659	88659-		177,318
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45494	OTHER SERVICES & CHA			131146	131146-		262,292
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45494	OTHER SERVICES & CHAR			131146	131146-		262,292
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45494	EXPENDITURES			131146	131146-		262,292

015451 - W&S B&I USA YEAST-REV OBLIGA

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
BONDS REDEEMED REVENUE ISSUES	8010						
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BONDS REDEEMED INTEREST ON BONDS REVENUE ISSUES	8110						
-----		-----	-----	-----	-----	-----	-----
INTEREST ON BONDS PAYING AGENT FEES REVENUE ISSUES	8410						
-----		-----	-----	-----	-----	-----	-----
PAYING AGENT FEES		-----	-----	-----	-----	-----	-----
-----		-----	-----	-----	-----	-----	-----
DEBT SERVICE		-----	-----	-----	-----	-----	-----
-----		-----	-----	-----	-----	-----	-----
EXPENDITURES							

015500 - W&S B&I USA YEAST-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		TRANSFERS TO OTHER FUND						
		T/T WATER & SEWER B&I 9000 10						
-----			-----	-----	-----	-----	-----	-----
		TRANSFERS TO OTHER F						
-----			-----	-----	-----	-----	-----	-----
		TRANSFERS						
-----			-----	-----	-----	-----	-----	-----
		EXPENDITURES						

018701 - P&FD&R-TRUST AND AGENCY

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	AUDITING AND ACCOUNTIN 6010						
11067	OTHER PROFESSIONAL SER 6049			16389	16389-		32,778
-----		-----	-----	-----	-----	-----	-----
11067	PROFESSIONAL SERVICE			16389	16389-		32,778
	OTHER SERVICES & CHANGE						
209891	PENSION EXPENSE 6825			1054430	1054430-		2,108,859
547	PROP.TAX COLL. FEES .0 6830			2959	2959-		5,918
2070	PROP.TAX COLL. FEES.00 6831			7598	7598-		15,195
	REFUNDS 6835						
	PFDR ACC. CONTRI. REF 6835 PFDR						
-----		-----	-----	-----	-----	-----	-----
	REFUNDS						
-----		-----	-----	-----	-----	-----	-----
212508	OTHER SERVICES & CHA			1064987	1064987-		2,129,973
-----		-----	-----	-----	-----	-----	-----
223575	OTHER SERVICES & CHAR			1081376	1081376-		2,162,751
-----		-----	-----	-----	-----	-----	-----
223575	EXPENDITURES			1081376	1081376-		2,162,751

019100 - POL.FORFEITURES-POLICE DIV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OFFICE SUPPLIES							
	OTHER EXPENDABLE OFF.S 5010							
	OFFICE SUPPLIES							
	OPERATING SUPPLIES							
	FOOD 5115							
	GAS AND OIL 5250							
	UNIFORMS, BADGES, ETC. 5350							
	WEARING APPAREL 5355							
	WEARING APPAREL-HURR R 5356							
	MINOR EQUIPMENT 5460							
	DISPATCHER TRNG.MATERI 5468							
	MINOR EQ-HURR.RELIEF 5471							
	OTHER OPER.MATLS-K-9 S 5590							
275	OTHER OPER.MATLS-CRIME 5591	10000	1,166	5964	2870	50.0 59.6	1,928	19.2
	OTHER OPER.MATLS-D.A.R 5592	151257	217	9794	141246	50.0 6.4	131,669-	87.0-
	OTHER OPER-NON-SWORN C 5595							
	PAINT AND PAINTING SPL 5650							
	COMMUNICATION REPAIR P 5750							
	MINOR COMPUTER EQUIP. 5800							
275	OPERATING SUPPLIES	161257	1,383	15758	144116	50.0 9.7	129,741-	80.4-
275	SUPPLIES AND EXPENSES	161257	1,383	15758	144116	50.0 9.7	129,741-	80.4-
	PROFESSIONAL SERVICES							
	METRO CRIME STOPPERS 6039	10000			10000	50.0	10,000-	100.0-
	FEES - NON-SWORN CLASS 6044							
	OTHER PROFESSIONAL SER 6049	26500	27,250		750-	50.0	26,500-	100.0-
	PROFESSIONAL SERVICE	36500	27,250		9250	50.0	36,500-	100.0-
	COMMUNICATIONS							
	TELEPHONE AND TELEGRAP 6060							
	COMMUNICATIONS							
	TRANSPORTATION							
	TRAVEL EXPENSE 6110	2000			2000	50.0	2,000-	100.0-
	TRAVEL EXP-M/C TRAININ 6112							
	TRAVEL EXP-K-9 TRAININ 6113							
	TRAVEL EXP-TELECOMMUNI 6114							
	TRAVEL/REG-NON SWORN P 6117							
	FREIGHT 6120							
	TRANSPORTATION	2000			2000	50.0	2,000-	100.0-
	ADVERTISING							
	ADVERTISING 6150							
	ADVERTISING							
	PRINTING AND BINDING							
	PRINTING 6200							

	PRINTING AND BINDING								
	OTHER SERVICES & CHARGE								
	EVIDENCE BUY MONEY 6817	7000		5000	2000	50.0	71.4	2,999	42.8
	GRANT RELATED REFUND 6835 STATE								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	EVIDENCE BUY MONEY	7000		5000	2000	50.0	71.4	2,999	42.8
	DUES AND MEMBERSHIPS 6840	2500		2500		50.0	100.0	2,500	100.0
	REGISTRATION FEE/TUITI 6845								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA	9500		7500	2000	50.0	78.9	5,500	57.8
-----		-----	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR	48000	27,250	7500	13250	50.0	15.6	33,000-	68.7-
-----		-----	-----	-----	-----	-----	-----	-----	-----
	LAND								
	LAND 7000								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	LAND								
	BUILDING/BLD IMPROVEMEN								
	BUILDINGS 7100								
	POLICE SERV CTR BLDG 7100 22	35000		16250	18750	50.0	46.4	2,500-	7.1-
-----		-----	-----	-----	-----	-----	-----	-----	-----
	BUILDINGS	35000		16250	18750	50.0	46.4	2,500-	7.1-
-----		-----	-----	-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVE	35000		16250	18750	50.0	46.4	2,500-	7.1-
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	COMMUNICATION EQUIPMEN 7355								
	EQUIP-HURR.RELIEF 7376								
33520	OTHER EQUIPMENT 7399	107094	3,418	51329	52348	50.0	47.9	4,436-	4.1-
-----		-----	-----	-----	-----	-----	-----	-----	-----
33520	MACHINERY AND EQUIPM	107094	3,418	51329	52348	50.0	47.9	4,436-	4.1-
	VEHICLES								
	AUTOMOBILES 7400	62000	23,188	27018	11794	50.0	43.5	7,964-	12.8-
	MOTORCYCLES 7405								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	VEHICLES	62000	23,188	27018	11794	50.0	43.5	7,964-	12.8-
	OTHER								
	ZOOLOGICAL ANIMALS 7505								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	OTHER								
-----		-----	-----	-----	-----	-----	-----	-----	-----
33520	CAPITAL OUTLAY	204094	26,606	94597	82891	50.0	46.3	14,899-	7.3-
-----		-----	-----	-----	-----	-----	-----	-----	-----
33795	EXPENDITURES	413351	55,239	117855	240257	50.0	28.5	177,641-	42.9-

020452 - 2002 TIF B&I-S/P GEN OBLIGA

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OTHER SERVICES & CHARGE							
	PROP.TAX COLL. FEES .0 6830							
	PROP.TAX COLL. FEES.00 6831							
	BANK SERV/TRF FEE 6832							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR							
	BONDS REDEEMED							
	IND/ECON DEV ISSUES 8020	150000		150000		50.0 100.0	150,000	100.0
-----		-----	-----	-----	-----	-----	-----	-----
	BONDS REDEEMED	150000		150000		50.0 100.0	150,000	100.0
	INTEREST ON BONDS							
	IND/ECON DEV ISSUES 8120	97000		50319	46681	50.0 51.8	3,638	3.7
-----		-----	-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS	97000		50319	46681	50.0 51.8	3,638	3.7
	PAYING AGENT FEES							
1250	IND/ECON DEV ISSUES 8420	2000		1250	750	50.0 62.5	499	24.9
-----		-----	-----	-----	-----	-----	-----	-----
1250	PAYING AGENT FEES	2000		1250	750	50.0 62.5	499	24.9
-----		-----	-----	-----	-----	-----	-----	-----
1250	DEBT SERVICE	249000		201569	47431	50.0 80.9	154,137	61.9
-----		-----	-----	-----	-----	-----	-----	-----
1250	EXPENDITURES	249000		201569	47431	50.0 80.9	154,137	61.9

021452 - 2004 TIF B&I-H/D GEN OBLIGA

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
	PROP.TAX COLL. FEES .0 6830						
	PROP.TAX COLL. FEES.00 6831						
	BANK SERV/TRF FEE 6832						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	BONDS REDEEMED						
	IND/ECON DEV ISSUES 8020						
-----		-----	-----	-----	-----	-----	-----
	BONDS REDEEMED						
	INTEREST ON BONDS						
	IND/ECON DEV ISSUES 8120						
-----		-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS						
	PAYING AGENT FEES						
	IND/ECON DEV ISSUES 8420						
-----		-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES						
-----		-----	-----	-----	-----	-----	-----
	DEBT SERVICE						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

021500 - '02 TIF B&I-H/D-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	TRANSFERS TO OTHER FUND						
	T/T GENERAL FUND 9000 01	44			44	50.0	44- 100.0-
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS TO OTHER F	44			44	50.0	44- 100.0-
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS	44			44	50.0	44- 100.0-
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES	44			44	50.0	44- 100.0-

022452 - 2003 TIF B&I-C/S GEN OBLIGA

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	PERCENT ACTUAL	PROJECTED.... OVER/UNDER	%
	OTHER SERVICES & CHARGE								
	PROP.TAX COLL. FEES .0 6830								
	PROP.TAX COLL. FEES.00 6831								
	BANK SERV/TRF FEE 6832								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR								
	BONDS REDEEMED								
50000	IND/ECON DEV ISSUES-PR 8020	125000		50000	75000	50.0	40.0	25,000-	20.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
50000	BONDS REDEEMED	125000		50000	75000	50.0	40.0	25,000-	20.0-
	INTEREST ON BONDS								
44100	IND/ECON DEV ISSUES-IN 8120	65800		44100	21700	50.0	67.0	22,400	34.0
-----		-----	-----	-----	-----	-----	-----	-----	-----
44100	INTEREST ON BONDS	65800		44100	21700	50.0	67.0	22,400	34.0
	PAYING AGENT FEES								
1000	IND/ECON DEV ISSUES 8420	2000		1000	1000	50.0	50.0		
-----		-----	-----	-----	-----	-----	-----	-----	-----
1000	PAYING AGENT FEES	2000		1000	1000	50.0	50.0		
-----		-----	-----	-----	-----	-----	-----	-----	-----
95100	DEBT SERVICE	192800		95100	97700	50.0	49.3	2,600-	1.3-
-----		-----	-----	-----	-----	-----	-----	-----	-----
95100	EXPENDITURES	192800		95100	97700	50.0	49.3	2,600-	1.3-

022500 - '03 TIF B&I-C/S-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		TRANSFERS TO OTHER FUND						
		T/T GENERAL FUND						
	9000 01							
-----		TRANSFERS TO OTHER F	-----	-----	-----	-----	-----	-----
-----		TRANSFERS	-----	-----	-----	-----	-----	-----
-----		EXPENDITURES	-----	-----	-----	-----	-----	-----

023452 - 2007 TIF B&I-T/C GEN OBLIGA

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
	PROP.TAX COLL. FEES .0 6830						
	PROP.TAX COLL. FEES.00 6831						
	BANK SERV/TRF FEE 6832						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	BONDS REDEEMED						
	IND/ECON DEV ISSUES-PR 8020	390000			390000	50.0	390,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	BONDS REDEEMED	390000			390000	50.0	390,000- 100.0-
	INTEREST ON BONDS						
	IND/ECON DEV ISSUES-IN 8120	59730			59730	50.0	59,730- 100.0-
-----		-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS	59730			59730	50.0	59,730- 100.0-
	PAYING AGENT FEES						
	IND/ECON DEV ISSUES 8420	4000			4000	50.0	4,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES	4000			4000	50.0	4,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	DEBT SERVICE	453730			453730	50.0	453,730- 100.0-
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES	453730			453730	50.0	453,730- 100.0-

024452 - 2008 TIF B&I-L/C GEN OBLIGA

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OTHER SERVICES & CHARGE							
	PROP.TAX COLL. FEES .0 6830							
	PROP.TAX COLL. FEES.00 6831							
	BANK SERV/TRF FEE 6832							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR							
	BONDS REDEEMED							
45000	IND/ECON DEV ISSUES-PR 8020	45000		45000		50.0 100.0	45,000	100.0
-----		-----	-----	-----	-----	-----	-----	-----
45000	BONDS REDEEMED	45000		45000		50.0 100.0	45,000	100.0
	INTEREST ON BONDS							
9800	IND/ECON DEV ISSUES-IN 8120	9800		9800		50.0 100.0	9,799	99.9
-----		-----	-----	-----	-----	-----	-----	-----
9800	INTEREST ON BONDS	9800		9800		50.0 100.0	9,799	99.9
	PAYING AGENT FEES							
850	IND/ECON DEV ISSUES 8420	1000		850	150	50.0 85.0	700	70.0
-----		-----	-----	-----	-----	-----	-----	-----
850	PAYING AGENT FEES	1000		850	150	50.0 85.0	700	70.0
-----		-----	-----	-----	-----	-----	-----	-----
55650	DEBT SERVICE	55800		55650	150	50.0 99.7	55,500	99.4
-----		-----	-----	-----	-----	-----	-----	-----
55650	EXPENDITURES	55800		55650	150	50.0 99.7	55,500	99.4

025452 - 2011 TIF B&I-KOHL'S GEN OBLIGA

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OTHER SERVICES & CHARGE							
	PROP.TAX COLL. FEES .0 6830							
	PROP.TAX COLL. FEES.00 6831							
	BANK SERV/TRF FEE 6832							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR							
	BONDS REDEEMED							
	IND/ECON DEV ISSUES-PR 8020	80000			80000	50.0	80,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	BONDS REDEEMED	80000			80000	50.0	80,000-	100.0-
	INTEREST ON BONDS							
	IND/ECON DEV ISSUES-IN 8120	12250		6125	6125	50.0 50.0		
-----		-----	-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS	12250		6125	6125	50.0 50.0		
	PAYING AGENT FEES							
	IND/ECON DEV ISSUES 8420	2000		1940	60	50.0 97.0	1,879	93.9
-----		-----	-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES	2000		1940	60	50.0 97.0	1,879	93.9
-----		-----	-----	-----	-----	-----	-----	-----
	DEBT SERVICE	94250		8065	86185	50.0 8.5	78,119-	82.8-
-----		-----	-----	-----	-----	-----	-----	-----
	EXPENDITURES	94250		8065	86185	50.0 8.5	78,119-	82.8-

026452 - 2016 TIF B&I-WHISP PINES EXPEN

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OTHER SERVICES & CHARGE							
	PROP.TAX COLL. FEES .0 6830							
	PROP.TAX COLL. FEES.00 6831							
	BANK SERV/TRF FEE 6832							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR							
	BONDS REDEEMED							
	IND/ECON DEV ISSUES-PR 8020	162000			162000	50.0	162,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	BONDS REDEEMED	162000			162000	50.0	162,000-	100.0-
	INTEREST ON BONDS							
	IND/ECON DEV ISSUES-IN 8120	117623		58811	58812	50.0 49.9	1-	
-----		-----	-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS	117623		58811	58812	50.0 49.9	1-	
	PAYING AGENT FEES							
	IND/ECON DEV ISSUES 8420	2000		1940	60	50.0 97.0	1,879	93.9
-----		-----	-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES	2000		1940	60	50.0 97.0	1,879	93.9
-----		-----	-----	-----	-----	-----	-----	-----
	DEBT SERVICE	281623		60751	220872	50.0 21.5	160,120-	56.8-
-----		-----	-----	-----	-----	-----	-----	-----
	EXPENDITURES	281623		60751	220872	50.0 21.5	160,120-	56.8-

027500 - TAX COLLECTOR'S-TRANSFERS

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
TRANSFERS TO OTHER FUND							
5622296	T/T GENERAL FUND 9000 01			15577271	15577271-		31,154,541
	T/T GENERAL FD-C.C. FE 9000 01CC						
	T/T GENERAL FD-EXCESS 9000 01EB						
	T/T GENERAL FD-CHKG IN 9000 01CHK						
19401	T/T GENERAL FD-INT/PEN 9000 01IP			87929	87929-		175,857
265594	T/T PARKS & RECREATION 9000 02			792282	792282-		1,584,564
259236	T/T LIBRARY 9000 04			773289	773289-		1,546,578
	T/T 1999 TAX INCRE B&I 9000 12						
532267	T/T CITY B & I 9000 13			1595932	1595932-		3,191,864
6645169	T/T SCHOOL FUND 9000 14			15443605	15443605-		30,887,210
905106	T/T SCHOOL-1988 SCH.BO 9000 14SB			2082487	2082487-		4,164,974
409743	T/T POL/FIRE DIS./RELI 9000 18			1223364	1223364-		2,446,728
	T/T 2002 TIF B&I-SP 9000 20			125000	125000-		249,999
	T/T 2004 TIF B&I-HD 9000 21						
	T/T 2003 TIF B&I-CS 9000 22			100000	100000-		200,000
	T/T 2007 TIF B&I-TC 9000 23			400000	400000-		800,000
	T/T 2008 TIF B&I-LC 9000 24			60000	60000-		120,000
	T/T 2011 TIF B&I-TC KO 9000 25			68554	68554-		137,108
	T/T '16 TIF B&I-WHISPE 9000 26			149332	149332-		298,664
	T/T 2016 TIF B&I-HBURG 9000 28						
	T/T 2015A TIF B&I-RIDG 9000 50			90197	90197-		180,393
	T/T 2015B TIF B&I-MIDT 9000 51			11088	11088-		22,176
66381	T/T MASS TRANSIT OPER. 9000 73			197551	197551-		395,102
	T/T 2008 TIF CONSTR-LC 9000 90						
14725192	TRANSFERS TO OTHER F			38777880	38777880-		77,555,760
14725192	TRANSFERS			38777880	38777880-		77,555,760
14725192	EXPENDITURES			38777880	38777880-		77,555,760

028452 - 2016 TIF B&I-HBRG CLINIC MIDTN

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
	PROP.TAX COLL. FEES .0 6830						
	PROP.TAX COLL. FEES.00 6831						
	BANK SERV/TRF FEE 6832						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	BONDS REDEEMED						
	IND/ECON DEV ISSUES 8020	45200		45000	200	50.0 99.5	44,800 99.1
-----		-----	-----	-----	-----	-----	-----
	BONDS REDEEMED	45200		45000	200	50.0 99.5	44,800 99.1
	INTEREST ON BONDS						
	IND/ECON DEV ISSUES 8120	30285		30285		50.0 100.0	30,285 100.0
-----		-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS	30285		30285		50.0 100.0	30,285 100.0
	PAYING AGENT FEES						
	IND/ECON DEV ISSUES 8420						
-----		-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES						
-----		-----	-----	-----	-----	-----	-----
	DEBT SERVICE	75485		75285	200	50.0 99.7	75,085 99.4
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES	75485		75285	200	50.0 99.7	75,085 99.4

039551 - AIRPORT IMPR.-AIRPORT DIV

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
SALARIES							
	REGULAR WAGES	4000					
	OVERTIME	4300					
-----			-----	-----	-----	-----	-----
SALARIES							
EMPLOYEE BENEFITS							
	STATE RETIREMENT	4600					
	F.I.C.A. TAXES	4700					
	HOSPITALIZATION INS.	4800					
-----			-----	-----	-----	-----	-----
EMPLOYEE BENEFITS							
-----			-----	-----	-----	-----	-----
PERSONAL SERVICES							
OPERATING SUPPLIES							
	GAS AND OIL	5250					
	MINOR EQUIPMENT	5460					
	OTHER OPERATING MATL/S	5590					
-----			-----	-----	-----	-----	-----
OPERATING SUPPLIES							
REPAIR & MAINTENANCE SP							
	PLUMBING SUPPLIES	5610					
	PAINT AND PAINTING SPL	5650					
	OTHER REPAIR/MAINT. SP	5990					
-----			-----	-----	-----	-----	-----
REPAIR & MAINTENANCE							
-----			-----	-----	-----	-----	-----
SUPPLIES AND EXPENSES							
PROFESSIONAL SERVICES							
	ENGINEERING	6015					
	LEGAL	6025					
-----			-----	-----	-----	-----	-----
PROFESSIONAL SERVICE							
REPR/MAINT-OUTSIDE LABO							
	BUILDING R&M	6350					
	STREETS & STRUCTURES R	6360					
	DISINFECT./EXTERMINATI	6394					
	OTHER REPAIRS AND MAIN	6399					
	AUTOMOTIVE EQ. RENT	6415					
	OTHER RENT	6449					
-----			-----	-----	-----	-----	-----
REPR/MAINT-OUTSIDE L							
-----			-----	-----	-----	-----	-----
OTHER SERVICES & CHAR							
IMPROVEMENT OTHER THAN							
	STREETS & ROADWAYS	7230					
	STREET LIGHTING	7235					
	LIGHTING SYSTEM	7236					
	OTHER IMPROVEMENTS	7295					

	AIRPORT SIGN	7295 01							
117070	AIRPORT IMP-FAA	7295 02	1456715		659474	797241	50.0 45.2	137,767-	9.4-
	MDOT-MULTIMODAL	7295 06							
	MISC.OTHER IMPROVEMEN	7295 99							
-----			-----	-----	-----	-----	-----	-----	-----
117070	OTHER IMPROVEMENTS		1456715		659474	797241	50.0 45.2	137,767-	9.4-
-----			-----	-----	-----	-----	-----	-----	-----
117070	IMPROVEMENT OTHER TH		1456715		659474	797241	50.0 45.2	137,767-	9.4-
	MACHINERY AND EQUIPMENT								
	DATA PROCESSING EQUIP.	7327							
	AGRICULTURAL EQUIPMENT	7335							
	COMMUNICATION EQUIPMEN	7355							
	OTHER EQUIPMENT	7399							
-----			-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
-----			-----	-----	-----	-----	-----	-----	-----
117070	CAPITAL OUTLAY		1456715		659474	797241	50.0 45.2	137,767-	9.4-
-----			-----	-----	-----	-----	-----	-----	-----
117070	EXPENDITURES		1456715		659474	797241	50.0 45.2	137,767-	9.4-

050452 - 2015A TIF B&I-RIDGE/TURTLE CRK

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OTHER SERVICES & CHARGE							
	PROP.TAX COLL. FEES .0 6830							
	PROP.TAX COLL. FEES.00 6831							
	BANK SERV/TRF FEE 6832							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR							
	BONDS REDEEMED							
	IND/ECON DEV ISSUES-PR 8020	61000		61000		50.0 100.0	61,000	100.0
-----		-----	-----	-----	-----	-----	-----	-----
	BONDS REDEEMED	61000		61000		50.0 100.0	61,000	100.0
	INTEREST ON BONDS							
	IND/ECON DEV ISSUES-IN 8120	59263		30470	28793	50.0 51.4	1,676	2.8
-----		-----	-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS	59263		30470	28793	50.0 51.4	1,676	2.8
	PAYING AGENT FEES							
	IND/ECON DEV ISSUES 8420	1940		1940		50.0 100.0	1,939	99.9
-----		-----	-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES	1940		1940		50.0 100.0	1,939	99.9
-----		-----	-----	-----	-----	-----	-----	-----
	DEBT SERVICE	122203		93410	28793	50.0 76.4	64,616	52.8
-----		-----	-----	-----	-----	-----	-----	-----
	EXPENDITURES	122203		93410	28793	50.0 76.4	64,616	52.8

050602 - 2015 TIF B&I-RIDGE/MIDTOWN MAR

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	CONSULTANT SERV/SURVEY 6020						
	LEGAL 6025						
	OTHER PROFESSIONAL SER 6049						
-----		-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE						
	INSURANCE						
	OTHER INSURANCE 6299						
-----		-----	-----	-----	-----	-----	-----
	INSURANCE						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	BONDS REDEEMED						
	GENERAL ISSUES-PRINCIP 8000						
-----		-----	-----	-----	-----	-----	-----
	BONDS REDEEMED						
	INTEREST ON BONDS						
	GENERAL ISSUES-INTERES 8100						
-----		-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS						
	PAYING AGENT FEES						
	GENERAL ISSUES 8400						
-----		-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES						
-----		-----	-----	-----	-----	-----	-----
	DEBT SERVICE						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

051452 - 2015B TIF B&I-MIDTOWN MARKET

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OTHER SERVICES & CHARGE							
	PROP.TAX COLL. FEES .0 6830							
	PROP.TAX COLL. FEES.00 6831							
10	BANK SERV/TRF FEE 6832			10	10-		20	
-----		-----	-----	-----	-----	-----	-----	-----
10	OTHER SERVICES & CHA			10	10-		20	
-----		-----	-----	-----	-----	-----	-----	-----
10	OTHER SERVICES & CHAR			10	10-		20	
	BONDS REDEEMED							
	IND/ECON DEV ISSUES 8020	10000		10000		50.0 100.0	10,000	100.0
-----		-----	-----	-----	-----	-----	-----	-----
	BONDS REDEEMED	10000		10000		50.0 100.0	10,000	100.0
	INTEREST ON BONDS							
	IND/ECON DEV ISSUES 8120	10175		5225	4950	50.0 51.3	274	2.6
-----		-----	-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS	10175		5225	4950	50.0 51.3	274	2.6
	PAYING AGENT FEES							
	IND/ECON DEV ISSUES 8420	2000		1940	60	50.0 97.0	1,879	93.9
-----		-----	-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES	2000		1940	60	50.0 97.0	1,879	93.9
-----		-----	-----	-----	-----	-----	-----	-----
	DEBT SERVICE	22175		17165	5010	50.0 77.4	12,154	54.8
-----		-----	-----	-----	-----	-----	-----	-----
10	EXPENDITURES	22175		17175	5000	50.0 77.4	12,175	54.9

CITY OF HATTIESBURG

ALL FUNDS

ANNUAL

OPEN PO

YTD

REMAINING

PERCENT

...PROJECTED...

THIS MONTH
ACTUAL

OBJ / SUB

BUDGET

& CONTRACTS

ACTUAL

BALANCE

	PLAN	ACTUAL
--	------	--------

OVER/UNDER

%

	OPERATING SUPPLIES									
	CHEMICALS	5130								
	ASPHALT & ASPHALT PROD	5400								
	CONCRETE, CEMENT, ETC.	5405								
	BRICK, STONE, MORTAR, ETC	5410								
	SAND, CLAY, GRVL, FILL DI	5415								
	DRAINAGE PIPE & CULVER	5420								
	MINOR EQUIPMENT	5460								
	STREET MARKING SUPPLIE	5550								
-----			-----	-----	-----	-----	-----	-----	-----	-----
	OPERATING SUPPLIES									
	REPAIR & MAINTENANCE SP									
	BUILDING MATERIALS & S	5600								
	PLUMBING SUPPLIES	5610								
	STRUCTURAL STEEL & IRO	5620								
-----			-----	-----	-----	-----	-----	-----	-----	-----
	REPAIR & MAINTENANCE									
-----			-----	-----	-----	-----	-----	-----	-----	-----
	SUPPLIES AND EXPENSES									
	PROFESSIONAL SERVICES									
405	ENGINEERING	6015	300000		72669	227331	50.0	24.2	154,662-	51.5-
	APPRAISAL	6017	15000			15000	50.0		15,000-	100.0-
1152	LEGAL	6025	25000		7312	17688	50.0	29.2	10,375-	41.5-
	OTHER PROFESSIONAL SER	6049								
-----			-----	-----	-----	-----	-----	-----	-----	-----
1557	PROFESSIONAL SERVICE		340000		79981	260019	50.0	23.5	180,037-	52.9-
	TRANSPORTATION									
	TRAVEL EXPENSE	6110								
-----			-----	-----	-----	-----	-----	-----	-----	-----
	TRANSPORTATION									
38984	REPR/MAINT-OUTSIDE LABO									
	STREETS & STRUCTURES R	6360	1300000	344,655	338151	617194	50.0	26.0	623,698-	47.9-
	MINOR EQUIPMENT R&M	6382								
-----			-----	-----	-----	-----	-----	-----	-----	-----
38984	REPR/MAINT-OUTSIDE L		1300000	344,655	338151	617194	50.0	26.0	623,698-	47.9-
	RENTALS									
	MACHINERY RENT	6420								
-----			-----	-----	-----	-----	-----	-----	-----	-----
	RENTALS									
	OTHER SERVICES & CHARGE									
78	BANK SERV/TRF FEE	6832	800		466	334	50.0	58.2	132	16.5
	8/29 TIPPING FEES	6880								
	8/29 TIPPING-PW7311	6880 01								
	8/29 TIPPING-PW8157	6880 02								
	8/29 TIPPING-PW7711	6880 03								
-----			-----	-----	-----	-----	-----	-----	-----	-----
	8/29 TIPPING FEES									
-----			-----	-----	-----	-----	-----	-----	-----	-----
78	OTHER SERVICES & CHA		800		466	334	50.0	58.2	132	16.5

40618	OTHER SERVICES & CHAR		1640800	344,655	418598	877548	50.0	25.5	803,604-	48.9-
	LAND									
	LAND	7000	115000			115000	50.0		115,000-	100.0-
	EASEMENTS	7010	25000			25000	50.0		25,000-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
	LAND		140000			140000	50.0		140,000-	100.0-
	IMPROVEMENT OTHER THAN									
	BRIDGES	7210								
	34TH AVE PEDESTRIAN B	7210 01								
	28TH AVENUE BRIDGE	7210 02	616000		6294	609706	50.0	1.0	603,412-	97.9-
	12TH AVENUE BRIDGE	7210 03	1448		1448		50.0	100.0	1,447	99.9
	BARKLEY ROAD BRIDGE	7210 04	158045		97493	60553	50.0	61.6	36,940	23.3
-----			-----	-----	-----	-----	-----	-----	-----	-----
	BRIDGES		775493		105234	670259	50.0	13.5	565,025-	72.8-
	DRAINS	7215								
	MOBILE ST (CDBG)	7215 14								
	INSWOOD	7215 15	217000			217000	50.0		217,000-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
	DRAINS		217000			217000	50.0		217,000-	100.0-
	SIDEWALKS	7225								
	SIDEWALKS-NON SPECIFI	7225 01								
	MDOT-WOODLEY, ROWAN SC	7225 02								
	LONG LEAF TRACE/KP SI	7225 03								
	HWY 49 SIDEWALKS	7225 04								
	MDOT-HAWKINS SCHL SID	7225 05								
	MDOT-TUSCAN AVE SIDEW	7225 06								
	MDOT-LLT DEPOT TO CHA	7225 07	159193		157869	1324	50.0	99.1	156,545	98.3
	MDOT-J ED TURNER BIKE	7225 08								
	EDWARDS ST PATHWAY	7225 09	150000			150000	50.0		150,000-	100.0-
	CAMP ST WALKING TRAIL	7225 10	500000			500000	50.0		500,000-	100.0-
	GRANT-GORDON CREEK SI	7225 11								
	38TH AVE SIDEWALKS	7225 12	300000		20648	279352	50.0	6.8	258,704-	86.2-
	CLASSIC DRIVE BIKE TR	7225 13	22587			22587	50.0		22,587-	100.0-
	LLT TO AFRICAN AMER M	7225 14	225000			225000	50.0		225,000-	100.0-
	31ST AVE SIDEWALKS	7225 15	150000			150000	50.0		150,000-	100.0-
	N. 31st & HARDY CROSS	7225 16	468		36342	35874-	50.0	765.3	72,216	430.7
	GORDON CREEK PATHWAYS	7225 20								
	MAMIE STREET	7225 21								
-----			-----	-----	-----	-----	-----	-----	-----	-----
	SIDEWALKS		1507248		214859	1292389	50.0	14.2	1,077,530-	71.4-
	STREETS & ROADWAYS	7230								
	UNETTA ST BRIDGE	7230 01								
	INDUSTRIAL PARK ROADS	7230 02	100000			100000	50.0		100,000-	100.0-
	WESTERN BELTWAY	7230 03	3809			3809	50.0		3,809-	100.0-
	NORTH-SOUTH CORRIDOR-	7230 04								
	RAILROAD CROSSING UPG	7230 05								
	BIKE LANES	7230 06								
	MDIP-HBURG CLINIC ACC	7230 07	69750		65166	4584	50.0	93.4	60,582	86.8
	MDOT-4TH ST PHASE I	7230 08								
	MDOT-4TH ST PHASE II	7230 09	751327		57333	693994	50.0	7.6	636,661-	84.7-
	MDOT-FUTURE PROJECT	7230 10								
	E.4TH STREET	7230 11								
	HEGWOOD ROAD	7230 12	115000			115000	50.0		115,000-	100.0-
	LAKE FORGETFUL	7230 13								
	LAMAR BLVD-REGIONS	7230 14								
	S 31ST AVE MIDTOWN	7230 15								
	HARDY/GREEN IMPROVEME	7230 16								
	MDA-NORTH 31ST AVENUE	7230 18								

	LAKEVIEW BRIDGE NORTH	7230	21							
	LAKEVIEW BRIDGE SOUTH	7230	22							
	FORREST STREET BRIDGE	7230	24							
	CTRY.CLUB RD. INTERSE	7230	25	150000		150000	50.0		150,000- 100.0-	
	TATUM BLVD.IMPROVEMEN	7230	26							
	DOWNTOWN STREET IMPRO	7230	27							
	WEATHERSBY-S US HWY 9	7230	28							
	SHORT STREET IMPROVEM	7230	29							
	MAMIE ST RELOCATION	7230	34	125000	102446	22554	50.0	81.9	79,891 63.9	
	MDOT-B'WAY,MOBILE TE	7230	39							
	MDOT-34TH AVE TE	7230	40							
	MCLEOD ST BRIDGE	7230	41							
	BROAD ST BRIDGE	7230	42	2447	2446	1	50.0	99.9	2,445 99.9	
8434	MDOT-MARTIN LUTHER KI	7230	43	26601	26600	1	50.0	99.9	26,598 99.9	
	HARDY WIDENING #1-MDO	7230	48							
	RAWLS SPGS LOOP RD	7230	50							
	MDOT-LLT-US 49 TO MAI	7230	51							
	HARDY WIDENING #2-MDO	7230	52							
	ARRA-W PINE-B'WAY TO	7230	53							
	WATER TANK ACCESS RD	7230	54							
	CORRIDOR/INTERSECT.IM	7230	75							
	CHAUVET SQUARE PROJEC	7230	81							
4800	OTHER STREET IMPR.	7230	99	21480	15043	6437	50.0	70.0	8,606 40.0	
-----				-----	-----	-----	-----	-----	-----	
13234	STREETS & ROADWAYS			1365414	269035	1096379	50.0	19.7	827,343- 60.5-	
	OTHER IMPROVEMENTS	7295								
	WARNING SIREN	7295	01							
	ELAINE CIRCLE RETAINI	7295	10							
	TRAF.SIGNAL UPGRADE-I	7295	28							
	TRAF.SIGNAL-SOUTHERN	7295	29							
	TRAF.SIGNAL-38th AVE/	7295	30							
	TRAF.SIGNAL-TATUM/BON	7295	41							
	TRAF.SIGNAL-BARTUR/B'	7295	54							
	TRAF.SIGNAL-USM/4TH S	7295	55							
-----				-----	-----	-----	-----	-----	-----	
	OTHER IMPROVEMENTS									
-----				-----	-----	-----	-----	-----	-----	
13234	IMPROVEMENT OTHER TH			3865155	589128	3276027	50.0	15.2	2,686,899- 69.5-	
	MACHINERY AND EQUIPMENT									
	AGRICULTURAL EQUIPMENT	7335								
	CONSTRUCTION EQUIPMENT	7345								
-----				-----	-----	-----	-----	-----	-----	
	MACHINERY AND EQUIPM									
	VEHICLES									
	AUTOMOBILES	7400								
	PICK UP TRUCKS	7420								
	DUMP TRUCKS	7440								
	SPECIAL TRUCKS	7450								
-----				-----	-----	-----	-----	-----	-----	
	VEHICLES									
-----				-----	-----	-----	-----	-----	-----	
13234	CAPITAL OUTLAY			4005155	589128	3416027	50.0	14.7	2,826,899- 70.5-	
-----				-----	-----	-----	-----	-----	-----	
53852	EXPENDITURES			5645955	344,655	1007725	4293575	50.0	17.8	3,630,504- 64.3-

072460 - MUN.R&B FUND-CAPITAL LEASES

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	CAPITAL LEASE PAYMENTS						
	TRACTOR LEASE '11 8512						
	BACKHOE LEASE '11 8514						
-----		-----	-----	-----	-----	-----	-----
	CAPITAL LEASE PAYMEN						
	INTEREST ON CAPITAL LEA						
	TRACTOR LEASE '11 8612						
	BACKHOE LEASE '11 8614						
-----		-----	-----	-----	-----	-----	-----
	INTEREST ON CAPITAL						
-----		-----	-----	-----	-----	-----	-----
	DEBT SERVICE						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

072500 - MUN.ROAD&BRIDGE-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		TRANSFERS TO OTHER FUND						
		T/T GENERAL FUND 9000 01						
		T/T SPECIAL STREET 9000 08						
		T/T COMMUNITY DEVELOPM 9000 82						
-----		TRANSFERS TO OTHER F	-----	-----	-----	-----	-----	-----
-----		TRANSFERS	-----	-----	-----	-----	-----	-----
-----		EXPENDITURES	-----	-----	-----	-----	-----	-----

073570 - MASS TRANSIT-TRANSPORTATION

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	SALARIES						
63497	REGULAR WAGES 4000	681536		264782	416754	50.0 38.8	151,972- 22.2-
	DISASTER RECOVERY WAGE 4010						
17446	OVERTIME 4300	50000		61689	11689-	50.0 123.3	73,378 146.7
	DISASTER RECOVERY OVER 4310						
80943	SALARIES	731536		326471	405065	50.0 44.6	78,594- 10.7-
	EMPLOYEE BENEFITS						
12749	STATE RETIREMENT 4600	118240		51419	66821	50.0 43.4	15,402- 13.0-
6018	F.I.C.A. TAXES 4700	55970		23995	31975	50.0 42.8	7,979- 14.2-
8125	HOSPITALIZATION INS. 4800	187200		69775	117425	50.0 37.2	47,649- 25.4-
	UNEMPLOYMENT BENEFITS 4900	6500		679-	7179	50.0 10.4	5,141- 79.0-
	WORKMAN'S COMPENSATION 4910	16700			16700	50.0	16,700- 100.0-
26892	EMPLOYEE BENEFITS	384610		144510	240100	50.0 37.5	95,590- 24.8-
107835	PERSONAL SERVICES	1116146		470981	645165	50.0 42.1	174,184- 15.6-
	OFFICE SUPPLIES						
358	PAPER 5003	500		358	142	50.0 71.6	216 43.2
	PRINTED FORMS 5005	100			100	50.0	100- 100.0-
396	OTHER EXPENDABLE OFF.S 5010	2500	66	617	1817	50.0 24.6	1,266- 50.6-
209	MINOR OFFICE EQUIP/FUR 5020	10000	600	209	9191	50.0 2.0	9,582- 95.8-
	SUBSCRIPTIONS,MAGS,MAP 5050						
	BOOKS 5070						
	COMPUTER SUPPLIES 5080	1500			1500	50.0	1,500- 100.0-
963	OFFICE SUPPLIES	14600	666	1184	12750	50.0 8.1	12,232- 83.7-
	OPERATING SUPPLIES						
784	CLEANING/JANITORIAL SP 5100	1500		1208	292	50.0 80.5	915 61.0
	FOOD 5115	1000			1000	50.0	1,000- 100.0-
	MEDICAL SUPPLIES 5120						
	CHEMICALS 5130	600			600	50.0	600- 100.0-
3744	GAS AND OIL 5250	10000		6291	3709	50.0 62.9	2,582 25.8
	LUBRICANTS 5255	500		259	241	50.0 51.8	18 3.6
7929	DIESEL FUEL 5257	90000		57122	32878	50.0 63.4	24,243 26.9
	OTHER FUEL 5260						
	WEARING APPAREL 5355	2000			2000	50.0	2,000- 100.0-
	CONCRETE, CEMENT, ETC. 5405	3000			3000	50.0	3,000- 100.0-
	SAND,CLAY,GRVL,FILL DI 5415						
	HAND TOOLS 5450	1000		158	842	50.0 15.8	684- 68.4-
	MINOR EQUIPMENT 5460	500			500	50.0	500- 100.0-
14	OTHER OPERATING MATL/S 5590	3200		341	2859	50.0 10.6	2,518- 78.6-
12470	OPERATING SUPPLIES	113300		65379	47921	50.0 57.7	17,458 15.4
	REPAIR & MAINTENANCE SP						
	BUILDING MATERIALS & S 5600	1000			1000	50.0	1,000- 100.0-
	ELECTRICAL SUPPLIES 5605	500			500	50.0	500- 100.0-
92	PLUMBING SUPPLIES 5610	500		130	370	50.0 26.0	239- 47.8-
	PAINT AND PAINTING SPL 5650	500			500	50.0	500- 100.0-
	MTR VEHICLE REP. PTS/S 5700	2500		151	2349	50.0 6.0	2,197- 87.8-

	REPAIR PARTS - BUSES	5710									
2241	REPAIR PARTS - FIXED R	5710 01	50000	496	21919	27585	50.0	43.8	6,161-	12.3-	
604	REPAIR PARTS - PARATRA	5710 02	10000		6068	3932	50.0	60.6	2,135	21.3	
	COMMUNICATION REPAIR P	5750	1500			1500	50.0		1,500-	100.0-	
	AGRICLTRL REPAIR PTS/S	5755									
95	OTHER REPAIR/MAINT. SP	5990	3000	140	964	1896	50.0	32.1	1,071-	35.7-	
3032	REPAIR & MAINTENANCE		69500	636	29232	39632	50.0	42.0	11,036-	15.8-	
16466	SUPPLIES AND EXPENSES		197400	1,302	95795	100303	50.0	48.5	5,810-	2.9-	
	PROFESSIONAL SERVICES										
	AUDITING AND ACCOUNTIN	6010									
	ARCHITECTURAL	6012									
	CONSULTANT SERV/SURVEY	6020									
359	BUILDING/BUS SECURITY	6021	360		359	1	50.0	99.7	357	99.1	
	MEDICAL	6027									
3354	OTHER PROFESSIONAL SER	6049	6940	1,500	3954	1486	50.0	56.9	968	13.9	
3714	PROFESSIONAL SERVICE		7300	1,500	4314	1486	50.0	59.0	1,328	18.1	
	COMMUNICATIONS										
505	TELEPHONE AND TELEGRAP	6060	6500		2840	3660	50.0	43.6	820-	12.6-	
	POSTAGE	6070	200			200	50.0		200-	100.0-	
	OTHER COMMUNICATION EX	6099									
505	COMMUNICATIONS		6700		2840	3860	50.0	42.3	1,020-	15.2-	
	TRANSPORTATION										
	TRAVEL EXPENSE	6110	7500			7500	50.0		7,500-	100.0-	
	FREIGHT	6120	2500	125	405	1970	50.0	16.2	1,690-	67.6-	
	MESSENGER/EXPRESS SERV	6130									
	TRANSPORTATION		10000	125	405	9470	50.0	4.0	9,190-	91.9-	
	ADVERTISING										
	ADVERTISING	6150	5000		9840	4840-	50.0	196.8	14,680	293.6	
	ADVERTISING		5000		9840	4840-	50.0	196.8	14,680	293.6	
	PRINTING AND BINDING										
	PRINTING	6200	2000		56	1945	50.0	2.8	1,888-	94.4-	
	PRINTING AND BINDING		2000		56	1945	50.0	2.8	1,888-	94.4-	
	INSURANCE										
	PUBLIC LIAB/PROPERTY D	6255	55000		50088	4912	50.0	91.0	45,176	82.1	
	AUTOMOBILE INSURANCE	6265									
	SURETY AND FORGERY BON	6270									
	INSURANCE		55000		50088	4912	50.0	91.0	45,176	82.1	
1816	UTILITIES										
	ELECTRICITY	6305	20000		5404	14596	50.0	27.0	9,191-	45.9-	
1816	UTILITIES		20000		5404	14596	50.0	27.0	9,191-	45.9-	
	REPR/MAINT-OUTSIDE LABO										
	BUILDING R&M	6350	1500			1500	50.0		1,500-	100.0-	
	ELECTRICAL R&M	6355	5000			5000	50.0		5,000-	100.0-	
	PLUMBING EQUIPMENT R&M	6357									
	OFFICE EQUIPMENT R&M	6365	500			500	50.0		500-	100.0-	
	FIXED EQUIPMENT R&M	6380									
	MINOR EQUIPMENT R&M	6382									
	MOTOR VEHICLE EQ. R&M	6384	3000		398	2602	50.0	13.2	2,204-	73.4-	

	REPR/MAINT-OUTSIDE L		10000		398	9602	50.0	3.9	9,204-	92.0-
	BUS EQUIPMENT R&M									
1445	BUS EQUIP R&M-FIXED RO	6385 01	80000	3,185	41206	35608	50.0	51.5	2,412	3.0
	BUS EQUIP R&M-PARATRA	6385 02	30000	1,220	16931	11849	50.0	56.4	3,861	12.8
102	COMMUNICATION EQ. R&M	6390	10000		639	9361	50.0	6.3	8,722-	87.2-
	DISINFECT./EXTERMINATI	6394	250		96	154	50.0	38.4	58-	23.2-
680	SIGN PAINTING	6396	1200		815	385	50.0	67.9	429	35.7
	TOW IN CHARGES	6398	1500		600	900	50.0	40.0	300-	20.0-
	OTHER REPAIRS AND MAIN	6399	1500		320	1180	50.0	21.3	860-	57.3-
2227	BUS EQUIPMENT R&M		124450	4,405	60607	59437	50.0	48.6	3,235-	2.5-
	RENTALS									
234	BUILDING RENT	6405	21750		14964	6786	50.0	68.8	8,178	37.6
	CYLINDER RENT	6425								
485	UNIFORM RENT	6430	7000		3134	3866	50.0	44.7	732-	10.4-
	OTHER RENT	6449	500			500	50.0		500-	100.0-
719	RENTALS		29250		18098	11152	50.0	61.8	6,945	23.7
	OTHER SERVICES & CHARGE									
88	PROP.TAX COLL. FEES .0	6830	750		450	300	50.0	60.0	150	20.0
338	PROP.TAX COLL. FEES.00	6831	1500		1228	272	50.0	81.8	956	63.7
	DUES AND MEMBERSHIPS	6840	600		300	300	50.0	50.0		
	REGISTRATION FEE/TUITI	6845								
	LAUNDRY	6850								
2587	JARC-OPERATIONS	6868	185212		32266	152946	50.0	17.4	120,679-	65.1-
	ARRA-OPERATIONS	6869								
325	CUSTODIAL SERVICE	6870	3900		1056	2844	50.0	27.0	1,788-	45.8-
	SERVICES NOT SPECIFIED	6999								
3338	OTHER SERVICES & CHA		191962		35300	156662	50.0	18.3	121,362-	63.2-
12318	OTHER SERVICES & CHAR		461662	6,030	187350	268281	50.0	40.5	86,962-	18.8-
	BUILDING/BLD IMPROVEMEN									
	BUILDINGS	7100								
3207	BUS SHELTERS	7100 24	366878		3207	363671	50.0	.8	360,464-	98.2-
159634	MASS TRANSIT FACILITY	7100 27	1291217	13,925	776894	500397	50.0	60.1	262,570	20.3
3837	TRANSIT FACILITY ARCH	7100 29	168014		18673	149341	50.0	11.1	130,667-	77.7-
166678	BUILDINGS		1826109	13,925	798775	1013409	50.0	43.7	228,558-	12.5-
166678	BUILDING/BLD IMPROVE		1826109	13,925	798775	1013409	50.0	43.7	228,558-	12.5-
	IMPROVEMENT OTHER THAN									
	OTHER IMPROVEMENTS	7295								
	ARRA DEPOT INFO KIOSK	7295 53								
	ARRA IMPROVEMENTS	7295 99								
	OTHER IMPROVEMENTS									
	IMPROVEMENT OTHER TH									
	MACHINERY AND EQUIPMENT									
	OFFICE FURN/EQUIP.	7325	1000			1000	50.0		1,000-	100.0-
	DATA PROCESSING EQUIP.	7327								
	ARRA-DP EQUIP/SOFTWARE	7328								
	FAREBOX MEDIA EQUIPMEN	7334	276000			276000	50.0		276,000-	100.0-
	AGRICULTURAL EQUIPMENT	7335								
	SURVEILANCE/SECURITY E	7336	43956			43956	50.0		43,956-	100.0-
8675	COMMUNICATION EQUIPMEN	7355	8675		8675		50.0	100.0	8,674	99.9
	ARRA-COMMUNICATION EQU	7356								

	ARRA-GPS EQUIPMENT	7357							
	MAJOR EQUIP. IMPROVEME	7390							
	OTHER EQUIPMENT	7399							
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8675	MACHINERY AND EQUIPM	329631		8675	320956	50.0	2.6	312,281-	94.7-
	VEHICLES								
	AUTOMOBILES	7400	51140		51140	50.0		51,140-	100.0-
21050	BUSES	7410	721076	453712	267364	50.0	62.9	186,348	25.8
	ARRA-TROLLEYS	7415							
	SPECIAL TRUCKS	7450							
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21050	VEHICLES	772216		453712	318504	50.0	58.7	135,208	17.5
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196403	CAPITAL OUTLAY	2927956	13,925	1261162	1652869	50.0	43.0	405,631-	13.8-
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333021	EXPENDITURES	4703164	21,257	2015288	2666618	50.0	42.8	672,588-	14.3-

075695 - W&S CONSTR.-CAPITAL PROJECTS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OPERATING SUPPLIES							
	ASPHALT & ASPHALT PROD 5400							
	OPERATING SUPPLIES							
	SUPPLIES AND EXPENSES							
	PROFESSIONAL SERVICES							
16856	ENGINEERING 6015	400000		91778	308222	50.0 22.9	216,444-	54.1-
	ENGINEERING-I&I STUDY 6015 01	1000000		282705	717295	50.0 28.2	434,590-	43.4-
	LEGAL 6025							
	OTHER PROFESSIONAL SER 6049							
16856	PROFESSIONAL SERVICE	1400000		374483	1025517	50.0 26.7	651,034-	46.5-
	REPR/MAINT-OUTSIDE LABO							
	STREETS & STRUCTURES R 6360							
	REPR/MAINT-OUTSIDE L							
	OTHER SERVICES & CHARGE							
	SETTLEMT OF DAMAGE CLA 6700							
	BANK SERV/TRF FEE 6832							
	SERVICES NOT SPECIFIED 6999							
	OTHER SERVICES & CHA							
16856	OTHER SERVICES & CHAR	1400000		374483	1025517	50.0 26.7	651,034-	46.5-
	LAND							
	LAND 7000							
	EASEMENTS 7010							
	LAND							
	IMPROVEMENT OTHER THAN							
	BRIDGES 7210							
	S. LAGOON BRIDGE REPL 7210 05	400000			400000	50.0	400,000-	100.0-
	BRIDGES	400000			400000	50.0	400,000-	100.0-
	FENCES/RAILINGS 7212							
	SEWERS 7220							
	SEWER PHASE III 7220 01							
	IRENE CHAPEL-HATTIE A 7220 02							
	IND.PARK WTR/SWR IMPR 7220 03							
	MISC.SEWER SYSTEMS IM 7220 04							
	SHADOWOOD 7220 05							
	WOODHAVEN 7220 06							
	RICHBURG HILL TO I/59 7220 07							
	HWY 49 S 7220 08							
	W.HILLS GOLF CRSE SWR 7220 09							
	PCS WTR/SWR LINES 7220 10							
	S.LAGOON IMPROVEMENTS 7220 11							
5250	MCINNIS SPRING RD EXT 7220 12	21000		17850	3150	50.0 85.0	14,700	70.0

	COUNTRY CLUB SEWER	7220 13							
	HYBRID PLASTICS PROJ(	7220 14							
	PALMER'S SWR-SRF-LOAN	7220 15							
	CENTRAL SCHL RD	7220 16							
	JAMES/HWY49 SRF LOAN#	7220 18							
	I-59/JERVIS MIMS	7220 19							
	DIXIE PINE-SRF LOAN #	7220 20							
	USM PUMP STATION	7220 21							
	N.LAGOON EXPANSION	7220 26							
	S.LAGOON REPAIRS	7220 27							
	HWY 11 SOUTH SEWER	7220 29							
	USA YEAST	7220 37							
	S2-W 592 SWR W OF RAI	7220 38							
	S3-E 592 SWR E OF RAI	7220 39							
	CDBG-WIS PAK	7220 46							
	LAGOON AERATORS-ARRA	7220 47							
	RAILROAD BORE	7220 48							
	SEWER PHASE II	7220 50							
	CDBG-USA YEAST	7220 51							
	SEWER PHASE IV	7220 53							
	LAKE FORGETFULL RD	7220 62							
	S 31st AVE DRAINAGE	7220 65	33547	1,085	15769	16693	50.0 47.0	2,008-	5.9-
	S 31st AVE SEWER	7220 66							
	LAMAR BLVD-REGIONS	7220 67	169000		8746	160254	50.0 5.1	151,507-	89.6-
	PROGRAMMED SEWER PROJ	7220 99	376023		3720	372303	50.0 .9	368,583-	98.0-
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5250	SEWERS		599570	1,085	46085	552400	50.0 7.6	507,400-	84.6-
	STREETS & ROADWAYS	7230							
	1995 W&S-PAVING	7230 01							
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	STREETS & ROADWAYS								
	WATER SYSTEMS	7245							
	JAMES ST WTR PLT	7245 02							
	HWY 98 WEST WTR.IMPR.	7245 03							
	HWY 98 ELEVATED WTR T	7245 04							
	WESTERN CONTAINER FIR	7245 06							
	RICHBURG HILL TO I/59	7245 07							
	WESLEY WELL #2	7245 09							
	OLD 98/RUNNELS RD WTR	7245 11							
	N 39TH & 40TH IMPROVE	7245 12	805845			805845	50.0	805,845-	100.0-
	RICHBURG HILL WTR.LIN	7245 14							
6954	AUDUBON-WESTWOOD IMPR	7245 15	61882		61716	166	50.0 99.7	61,550	99.4
	RICHBURG HILL BOOSTER	7245 17							
	COUNTRY CLUB WATER	7245 18							
	RICHBURG ELEVATED TAN	7245 19							
	RAULSTON RD WATER	7245 20							
	BLC MUN.AIRPORT	7245 21							
	JMT IND.DR/JAMES ST	7245 22							
	TATUM BLVD/HWY 11	7245 23							
	HATTIE WATER MAIN.	7245 25							
	EAST JERUSALEM AREA	7245 29	100000			100000	50.0	100,000-	100.0-
	CDBG-WIS PAK	7245 46							
	LOOP WATER LINE 98/RU	7245 47							
	2015 WATER IMPROVEMEN	7245 54							
4003	2017 WATER IMPROVEMEN	7245 61	334645		166128	168517	50.0 49.6	2,389-	.7-
	2018 WATER IMPROVEMEN	7245 63	365825			365825	50.0	365,825-	100.0-
	PROGRAMMED WATER PROJ	7245 99	200000			200000	50.0	200,000-	100.0-
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10956	WATER SYSTEMS		1868197		227843	1640354	50.0 12.1	1,412,511-	75.6-

	OTHER IMPROVEMENTS	7295							
	SCS PROJECT MATCH	7295 20							
	NRCS EROSION CONTROL	7295 21							
	TURTLECREEK-STORM DRA	7295 26							
	TURTLECREEK-WATER/SEW	7295 27							
	THORNHILL DRIVE	7295 69							
	TANK PAINTING/MAINT	7295 98	200000		93189	106811	50.0 46.5	13,622-	6.8-
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	OTHER IMPROVEMENTS		200000		93189	106811	50.0 46.5	13,622-	6.8-
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16206	IMPROVEMENT OTHER TH		3067767	1,085	367117	2699565	50.0 11.9	2,333,532-	76.0-
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP.	7325							
	PIPE	7370							
	OTHER EQUIPMENT	7399							
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	MACHINERY AND EQUIPM								
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16206	CAPITAL OUTLAY		3067767	1,085	367117	2699565	50.0 11.9	2,333,532-	76.0-
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33062	EXPENDITURES		4467767	1,085	741600	3725081	50.0 16.5	2,984,567-	66.8-

077650 - COMMUNITY CTR-ADMIN/GENERAL

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
43955	REGULAR WAGES 4000	391880		187540	204340	50.0 47.8	16,799-	4.2-
	DISASTER RECOVERY WAGE 4010							
1226	OVERTIME 4300	11000		4968	6032	50.0 45.1	1,064-	9.6-
	DISASTER RECOVERY OVER 4310							
45180	SALARIES	402880		192508	210372	50.0 47.7	17,863-	4.4-
	EMPLOYEE BENEFITS							
7116	STATE RETIREMENT 4600	65120		30320	34800	50.0 46.5	4,480-	6.8-
3415	F.I.C.A. TAXES 4700	30830		14443	16387	50.0 46.8	1,943-	6.3-
7540	HOSPITALIZATION INS. 4800	115700		57560	58140	50.0 49.7	580-	.5-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	50.0	1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	12000			12000	50.0	12,000-	100.0-
18071	EMPLOYEE BENEFITS	224650		102323	122327	50.0 45.5	20,004-	8.9-
63251	PERSONAL SERVICES	627530		294830	332700	50.0 46.9	37,870-	6.0-
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010	1200		1013	187	50.0 84.4	825	68.7
150	MINOR OFFICE EQUIP/FUR 5020	1500		150	1350	50.0 10.0	1,200-	80.0-
	PHOTO SUPPLIES 5040							
	SUBSCRIPTIONS,MAGS,MAP 5050							
	BOOKS 5070							
150	OFFICE SUPPLIES	2700		1163	1537	50.0 43.0	374-	13.8-
	OPERATING SUPPLIES							
672	CLEANING/JANITORIAL SP 5100	10000	665	4061	5274	50.0 40.6	1,878-	18.7-
	HOUSEHOLD SUPPLIES 5110							
	FOOD 5115							
	MEDICAL SUPPLIES 5120	250			250	50.0	250-	100.0-
	CHEMICALS 5130							
182	GAS AND OIL 5250	9000		1701	7299	50.0 18.9	5,598-	62.2-
	WEARING APPAREL 5355	500			500	50.0	500-	100.0-
	HORT./LANDSCAPING SPLY 5440	2800		1185	1615	50.0 42.3	430-	15.3-
	HAND TOOLS 5450							
	MINOR EQUIPMENT 5460	12500	369	1130	11001	50.0 9.0	10,240-	81.9-
	MDSE FOR RESALE 5520							
	OTHER OPERATING MATL/S 5590	11000			11000	50.0	11,000-	100.0-
855	OPERATING SUPPLIES	46050	1,034	8077	36939	50.0 17.5	29,895-	64.9-
	REPAIR & MAINTENANCE SP							
	BUILDING MATERIALS & S 5600	4900		79	4821	50.0 1.6	4,741-	96.7-
445	ELECTRICAL SUPPLIES 5605	5000		978	4022	50.0 19.5	3,044-	60.8-
45	PLUMBING SUPPLIES 5610	4000		1123	2877	50.0 28.0	1,753-	43.8-
	PAINT AND PAINTING SPL 5650	2000	374	15	1611	50.0 .7	1,970-	98.5-
	MTR VEHICLE REP. PTS/S 5700	2000		361	1639	50.0 18.0	1,277-	63.8-
	OTHER REPAIR/MAINT. SP 5990	1000			1000	50.0	1,000-	100.0-

490	REPAIR & MAINTENANCE		18900	374	2556	15970	50.0	13.5	13,788-	72.9-
1495	SUPPLIES AND EXPENSES		67650	1,408	11797	54446	50.0	17.4	44,055-	65.1-
	PROFESSIONAL SERVICES									
	ENTERTAINMENT 6033									
	OTHER PROFESSIONAL SER 6049		8000		1572	6428	50.0	19.6	4,856-	60.7-
	PROFESSIONAL SERVICE		8000		1572	6428	50.0	19.6	4,856-	60.7-
	COMMUNICATIONS									
61	TELEPHONE AND TELEGRAP 6060		3000		365	2635	50.0	12.1	2,270-	75.6-
	POSTAGE 6070									
61	COMMUNICATIONS		3000		365	2635	50.0	12.1	2,270-	75.6-
	TRANSPORTATION									
	TRAVEL EXPENSE 6110									
	FREIGHT 6120									
	TRANSPORTATION									
	ADVERTISING									
	ADVERTISING 6150									
	ADVERTISING									
	PRINTING AND BINDING									
	PRINTING 6200									
	FILM PROCESSING 6240									
	PRINTING AND BINDING									
	INSURANCE									
	BOILER MACHINERY 6260									
	AUTOMOBILE INSURANCE 6265									
	INSURANCE									
	UTILITIES									
2136	GAS 6300		8000		8939	939-	50.0	111.7	9,877	123.4
5038	ELECTRICITY 6305		82000		35607	46393	50.0	43.4	10,786-	13.1-
7173	UTILITIES		90000		44546	45454	50.0	49.4	908-	1.0-
	REPR/MAINT-OUTSIDE LABO									
2203	BUILDING R&M 6350		18410	8,800	7073	2537	50.0	38.4	4,264-	23.1-
	ELECTRICAL R&M 6355									
	PLUMBING EQUIPMENT R&M 6357		2250		230	2020	50.0	10.2	1,790-	79.5-
	OFFICE EQUIPMENT R&M 6365									
	HOUSEHOLD EQUIPMENT R&M 6370		9000			9000	50.0		9,000-	100.0-
	FIXED EQUIPMENT R&M 6380		13750	4,059	4799	4892	50.0	34.9	4,152-	30.1-
	MINOR EQUIPMENT R&M 6382		600			600	50.0		600-	100.0-
	MOTOR VEHICLE EQ. R&M 6384		1750		277	1473	50.0	15.8	1,195-	68.2-
2985	CLEANING AND PAINTING 6392		12000		2985	9015	50.0	24.8	6,030-	50.2-
	DISINFECT./EXTERMINATI 6394		6000		814	5186	50.0	13.5	4,371-	72.8-
	TOW IN CHARGES 6398		250			250	50.0		250-	100.0-
	OTHER REPAIRS AND MAIN 6399		5000	735		4265	50.0		5,000-	100.0-
5188	REPR/MAINT-OUTSIDE L		69010	13,594	16179	39238	50.0	23.4	36,652-	53.1-
	RENTALS									
	OFFICE EQUIPMENT RENT 6410									
	CYLINDER RENT 6425									
279	UNIFORM RENT 6430		3000		1496	1504	50.0	49.8	8-	.2-
	MOP-MAT-RAG RENT 6435									
	OTHER RENT 6449		867			867	50.0		867-	100.0-

279	RENTALS	3867		1496	2371	50.0	38.6	875-	22.6-
	OTHER SERVICES & CHARGE								
	BANK SERV/TRF FEE 6832								
	DUES AND MEMBERSHIPS 6840								
	REGISTRATION FEE/TUITI 6845	1000		229	771	50.0	22.9	541-	54.1-
	PAYMENTS-TOURING EVENT 6997								
	SPECIAL EVENTS EXPENDI 6998								
	SERVICES NOT SPECIFIED 6999	3000		356	2644	50.0	11.8	2,288-	76.2-
	OTHER SERVICES & CHA	4000		585	3415	50.0	14.6	2,830-	70.7-
12701	OTHER SERVICES & CHAR	177877	13,594	64743	99541	50.0	36.3	48,391-	27.2-
	BUILDING/BLD IMPROVEMEN								
	BUILDING IMPROVEMENTS 7150								
3407	H'BURG MUSEUM 7150 01	10000	117	3407	6477	50.0	34.0	3,186-	31.8-
	REC.CENTER (OLD YMCA) 7150 10	60000			60000	50.0		60,000-	100.0-
	CULTURAL CTR 7150 14								
	JDS COMM CTR 7150 19	60000			60000	50.0		60,000-	100.0-
	SIGLER CENTER 7150 20								
	CE ROY/5TH ST 7150 21								
3407	BUILDING IMPROVEMEN	130000	117	3407	126477	50.0	2.6	123,186-	94.7-
3407	BUILDING/BLD IMPROVE	130000	117	3407	126477	50.0	2.6	123,186-	94.7-
	IMPROVEMENT OTHER THAN								
	OTHER IMPROVEMENTS 7295								
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	HOUSEHOLD FURN/EQUIP. 7320	100	66		34	50.0		100-	100.0-
	OFFICE FURN/EQUIP. 7325								
	COMMUNICATION EQUIPMEN 7355								
	OTHER EQUIPMENT 7399								
	MACHINERY AND EQUIPM	100	66		34	50.0		100-	100.0-
	VEHICLES								
	AUTOMOBILES 7400								
	PICK UP TRUCKS 7420								
	VEHICLES								
3407	CAPITAL OUTLAY	130100	183	3407	126510	50.0	2.6	123,286-	94.7-
80854	EXPENDITURES	1003157	15,185	374777	613197	50.0	37.3	253,603-	25.2-

078500 - '09 WTR METER PROJ-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		TRANSFERS TO OTHER FUND						
		T/T WATER & SEWER B&I 9000 10						
-----			-----	-----	-----	-----	-----	-----
		TRANSFERS TO OTHER F						
-----			-----	-----	-----	-----	-----	-----
		TRANSFERS						
-----			-----	-----	-----	-----	-----	-----
		EXPENDITURES						

078635 - '09 WATER METER PROJ-CIP

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OPERATING SUPPLIES							
	ASPHALT & ASPHALT PROD 5400							
	CONCRETE, CEMENT, ETC. 5405							
	BRICK, STONE, MORTAR, ETC 5410							
	DRAINAGE PIPE & CULVER 5420							
	OTHER OPERATING MATL/S 5590							
-----		-----	-----	-----	-----	-----	-----	-----
	OPERATING SUPPLIES							
-----		-----	-----	-----	-----	-----	-----	-----
	SUPPLIES AND EXPENSES							
	PROFESSIONAL SERVICES							
	ENGINEERING 6015							
	CONSULTANT SERV/SURVEY 6020							
	LEGAL 6025							
	OTHER PROFESSIONAL SER 6049							
-----		-----	-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR							
	BUILDING/BLD IMPROVEMEN							
	BUILDING IMPROVEMENTS 7150							
	FUTURE PROJECT 7150 18							
-----		-----	-----	-----	-----	-----	-----	-----
	BUILDING IMPROVEMEN							
-----		-----	-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVE							
	MACHINERY AND EQUIPMENT							
	WATER UTILITY SOFTWARE 7329							
	HYDRANTS & METERS 7365							
-----		-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM							
-----		-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY							
-----		-----	-----	-----	-----	-----	-----	-----
	EXPENDITURES							

082285 - CDBG-ENTITLEMENTS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
16895	SALARIES REGULAR WAGES OVERTIME	4000 4300		146418 73213	73205	50.0	50.0	8	
16895	SALARIES			146418	73213	50.0	50.0	8	
2661	EMPLOYEE BENEFITS STATE RETIREMENT	4600		23665	12134	50.0	48.7	603-	2.5-
1275	F.I.C.A. TAXES	4700		11200	5751	50.0	48.6	301-	2.6-
2320	HOSPITALIZATION INS. UNEMPLOYMENT BENEFITS WORKMAN'S COMPENSATION	4800 4900 4910		23400 13920	9480	50.0	59.4	4,440	18.9
6256	EMPLOYEE BENEFITS			3400	3400	50.0		3,400-	100.0-
23151	PERSONAL SERVICES			61665	30900	50.0	50.1	135	.2
	OFFICE SUPPLIES			208083	104114	50.0	50.0	144	
	PAPER	5003		500	500	50.0		500-	100.0-
	PRINTED FORMS	5005							
	OTHER EXPENDABLE OFF.S	5010		1000	413	50.0	41.3	174-	17.4-
	MINOR OFFICE EQUIP/FUR	5020		700	129	50.0	18.4	442-	63.1-
	PHOTO SUPPLIES	5040							
	SUBSCRIPTIONS,MAGS,MAP	5050							
	BOOKS	5070							
	COMPUTER SUPPLIES	5080							
	OFFICE SUPPLIES			2200	542	50.0	24.6	1,116-	50.7-
102	OPERATING SUPPLIES FOOD	5115							
	GAS AND OIL	5250		800	671	50.0	83.8	541	67.6
	LUBRICANTS	5255							
	MINOR EQUIPMENT	5460		231	231	50.0		231-	100.0-
	OTHER OPERATING MATL/S	5590		150	150	50.0		150-	100.0-
	OTHER OPER.MATLS-FULL	5591		100	100	50.0		100-	100.0-
	OTHER OPER.MATLS-EMER	5592							
102	OPERATING SUPPLIES			1281	671	50.0	52.3	60	4.6
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S	5600							
	PAINT AND PAINTING SPL	5650							
127	MTR VEHICLE REP. PTS/S	5700	298	1119	819	50.0	73.1	519	46.3
	MINOR COMPUTER EQUIP.	5800							
127	REPAIR & MAINTENANCE		298	1119	819	50.0	73.1	519	46.3
228	SUPPLIES AND EXPENSES		298	4600	2269	50.0	44.1	535-	11.6-
	PROFESSIONAL SERVICES								
	AUDITING AND ACCOUNTIN	6010							
	DEMO/RELATED SER 2008-	6013							
	DEMOLITION-TARGET ARE	6013 01							

ASBESTOS REMOVAL-TARG 6013 02
LOT CLEARING-TARGET A 6013 03

-----	DEMO/RELATED SER 20								
	CONSULTANT SERV/SURVEY 6020	3988		3988		50.0	100.0	3,988	100.0
	OTHER PROFESSIONAL SER 6049								
	COMM.HOUSING DEV. ORG 6049 03	69446		53460	15986	50.0	76.9	37,474	53.9
	DOWNTOWN LIGHTING 6049 04								
	RECORDING FEES 6049 06								
	ADP LOAN PROGRAM 6049 07								
	ENVIRONMENTAL STUDY 6049 08								
	CAPITAL IMPROVEMENT P 6049 09								
	PUB.SERV.GRANT EXPENS 6049 10								
	NEIGHBORHOOD GRANT EX 6049 11								
	ENGR-DRAINAGE CDBG 6049 12								
	DEMOLITION 1999-2007 6049 13								
	FACADE IMPR.PROGRAM 6049 14								
	PLANNING 6049 15								
	HABITAT PROGRAM 6049 16								
	PRVO EXPENDITURE 6049 17								
	EATON SCHOOL 6049 18								
	HOME BUYERS' EDUCATIO 6049 19								
	EARLY WARNING ALERT P 6049 20								
	RELOCATION 6049 21								
	LEAD TESTING/ABATEMEN 6049 22								
	ASBESTOS TESTING/ABAT 6049 23								
	INTERIM ASSISTANCE 6049 24	4773		4773		50.0	100.0	4,773	100.0
	OTHER 6049 99								
-----	OTHER PROFESSIONAL	74219		58232	15987	50.0	78.4	42,244	56.9
-----	PROFESSIONAL SERVICE	78207		62220	15987	50.0	79.5	46,233	59.1
61	COMMUNICATIONS								
61	TELEPHONE AND TELEGRAP 6060	950		365	585	50.0	38.4	220-	23.1-
61	COMMUNICATIONS	950		365	585	50.0	38.4	220-	23.1-
349	TRANSPORTATION								
349	TRAVEL EXPENSE 6110	3225	457	1171	1597	50.0	36.3	882-	27.3-
	MESSENGER/EXPRESS SERV 6130								
349	TRANSPORTATION	3225	457	1171	1597	50.0	36.3	882-	27.3-
	ADVERTISING								
	ADVERTISING 6150	275		273	2	50.0	99.2	271	98.5
	ADVERTISING	275		273	2	50.0	99.2	271	98.5
	PRINTING AND BINDING								
	PRINTING-GRANT RELATED 6202								
	FILM PROCESSING 6240								
490	REPR/MAINT-OUTSIDE LABO								
490	OFFICE EQUIPMENT R&M 6365	1000	170	559	271	50.0	55.9	118	11.8
490	MOTOR VEHICLE EQ. R&M 6384	1000	170	559	271	50.0	55.9	118	11.8
187	RENTALS								
187	OFFICE EQUIPMENT RENT 6410	1500		1343	157	50.0	89.5	1,185	79.0
	OTHER RENT 6449								

187	RENTALS	1500		1343	157	50.0	89.5	1,185	79.0
	OTHER SERVICES & CHARGE								
	EXHIBITIONS & PROMOTIO 6500								
	DISABILITY AWARENESS 6500 02								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	EXHIBITIONS & PROMO								
	BANK SERV/TRF FEE 6832	36		36		50.0	100.0	36	100.0
	DUES AND MEMBERSHIPS 6840	464		416	48	50.0	89.6	367	79.0
	REGISTRATION FEE/TUITI 6845	1915	350	1565		50.0	81.7	1,214	63.3
	SERVICES NOT SPECIFIED 6999								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA	2415	350	2017	48	50.0	83.5	1,619	67.0
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1087	OTHER SERVICES & CHAR	87572	977	67949	18646	50.0	77.5	48,325	55.1

	IMPROVEMENT OTHER THAN								
	DRAINS 7215								
	FACILITIES IMPROVEMEN 7215 01								
	ARLEDGE STREET 7215 06								
	E TIPTON DRAINAGE PRO 7215 16								
	HALL-ALCORN 7215 18								
	EAST CENTRAL 7215 19								
	WALNUT STREET 7215 20								
	HALL AVENUE PHASE III 7215 21								
	MOBILE/BOUIE - PHASE 7215 22								
	KATIE/J HALL - PHASE 7215 23								
	EAST CENTRAL - PHASE 7215 24								
	WALNUT STREET - PHASE 7215 25								
	OLD AIRPORT RD 7215 32								
	DIXIE PINE 7215 33								
	CELESTE PLACE 7215 34								
	OTHER DRAINAGE PROJEC 7215 99								
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	DRAINS								
	SEWERS 7220								
	ARRA SIDEWALKS (WOODLE 7225								
	STREETS & ROADWAYS 7230								
	TUSCAN AVENUE TO BERN 7230 35								
	OTHER STREET IMPR. 7230 99								
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	STREETS & ROADWAYS								
	CDBG/HOME HOUSING 7254								
	CDBG FULL REHAB 7254 01	639465		108588	530878	50.0	16.9	422,289-	66.0-
	CDBG HOUSING REPR 7254 02	123451			123451	50.0		123,451-	100.0-
5260	HOME FULL REHAB 7254 03	355188		5260	349928	50.0	1.4	344,667-	97.0-
	HOME DOWNPAYMENT ASST 7254 04	100000			100000	50.0		100,000-	100.0-
	AFFORDABLE HOUSING 7254 05								
	HOME REVOLVING LOANS 7254 06								
	WORLD CHANGERS 7254 07								
	ADOPT A HOME 7254 08								
	RECONSTRUCTION 7254 09								
	RECONSTRUCTN/SALV.ARM 7254 10								
	BLUE ROOFS 7254 11								
	EATON SCHOOL 7254 12								
	MICROENTERPRISE PROGR 7254 13	30000			30000	50.0		30,000-	100.0-
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5260	CDBG/HOME HOUSING	1248104		113848	1134257	50.0	9.1	1,020,407-	81.7-
	CDBG-ENTITLEMT ASSISTA 7285								
	HOME ENTITLEMT ASSISTA 7286								

TENANT BASED RENTAL A 7286 01									

	HOME ENTITLEMT ASSI								
	MDA AM DREAM D/P (ADDI 7287								
	OTHER IMPROVEMENTS 7295								

5260	IMPROVEMENT OTHER TH	1248104		113848	1134257	50.0	9.1	1,020,407-	81.7-
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								

	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES 7400								
	PICK UP TRUCKS 7420								

	VEHICLES								

5260	CAPITAL OUTLAY	1248104		113848	1134257	50.0	9.1	1,020,407-	81.7-

29726	EXPENDITURES	1548359	1,275	287942	1259141	50.0	18.5	972,475-	62.8-

082500 - CDBG-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....	
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER	%
		TRANSFERS TO OTHER FUND							
		T/T GENERAL FUND 9000 01							
		T/T W & S CONSTRUCTION 9000 75							
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		TRANSFERS TO OTHER F							
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		TRANSFERS							
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		EXPENDITURES							

087500 - INDUSTRIAL PK-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		TRANSFERS TO OTHER FUND						
		T/T GENERAL FUND 9000 01						
		T/T CITY B & I 9000 13						
		T/T CITY B&I (KOHLER) 9000 13K						
		T/T CITY B&I (SUNBEAM) 9000 13S						
		T/T MUN.ROAD & BRIDGE 9000 72						
		T/T W & S CONSTRUCTION 9000 75						
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		TRANSFERS TO OTHER F						
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		TRANSFERS						
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		EXPENDITURES						

087601 - INDUSTRIAL PK-G.O.ACQUISITIONS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OFFICE SUPPLIES							
	MISCELLANEOUS 5001							
	OTHER EXPENDABLE OFF.S 5010							
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	OFFICE SUPPLIES							
	OPERATING SUPPLIES							
	ASPHALT & ASPHALT PROD 5400							
	MINOR EQUIPMENT 5460							
	OTHER OPERATING MATL/S 5590							
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	OPERATING SUPPLIES							
-----		-----	-----	-----	-----	-----	-----	-----
	SUPPLIES AND EXPENSES							
	PROFESSIONAL SERVICES							
8250	ADMINISTRATIVE FEE 6005			2625	2625-		5,250	
	AUDITING AND ACCOUNTIN 6010			8250	8250-		16,500	
	ARCHITECTURAL 6012							
	ENGINEERING/ENVIRONMEN 6015			4630	4630-		9,260	
	SITE PREPARATION 6016							
	APPRAISAL 6017							
	CONSULTANT SERV/SURVEY 6020							
	AREA DEV.PARTNERSHIP 6020 01			195000	195000-		390,000	
	OTHER 6020 03							
	IND.PK.MASTER PLAN 6020 04							
-----		-----	-----	-----	-----	-----	-----	-----
	CONSULTANT SERV/SUR			195000	195000-		390,000	
	LEGAL 6025			9097	9097-		18,194	
	OTHER PROFESSIONAL SER 6049							
-----		-----	-----	-----	-----	-----	-----	-----
8250	PROFESSIONAL SERVICE			219602	219602-		439,203	
	COMMUNICATIONS							
	TELEPHONE AND TELEGRAP 6060							
	POSTAGE 6070							
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	COMMUNICATIONS							
	TRANSPORTATION							
	TRAVEL EXPENSE 6110							
	MESSENGER/EXPRESS SERV 6130							
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	TRANSPORTATION							
	ADVERTISING							
	ADVERTISING 6150							
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	ADVERTISING							
	PRINTING AND BINDING							
	PRINTING 6200							
-----		-----	-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING							
	INSURANCE							
	FIRE & EXTENDED COVERA 6250							

	PUBLIC LIAB/PROPERTY D	6255						
	OTHER INSURANCE	6299						
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	INSURANCE							
	UTILITIES							
	GAS	6300						
	ELECTRICITY	6305						
	WATER	6315						
-----			-----	-----	-----	-----	-----	-----
	UTILITIES							
	REPR/MAINT-OUTSIDE LABO							
	BUILDING R&M	6350						
	SIGN PAINTING	6396						
	OTHER REPAIRS AND MAIN	6399						
	LANDSCAPE MAINTENANCE	6399 01		360	360-		720	
	RAIL SPURS MAINTENANCE	6399 02		22633	22633-		45,266	
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	REPR/MAINT-OUTSIDE L			22993	22993-		45,986	
	RENTALS							
	LAND RENT	6400						
-----			-----	-----	-----	-----	-----	-----
	RENTALS							
	OTHER SERVICES & CHARGE							
	CONTRIBUTIONS	6820						
	FORREST CTY. REPAYMEN	6820 90						
-----			-----	-----	-----	-----	-----	-----
	CONTRIBUTIONS							
	PROPERTY TAXES	6995						
	SERVICES NOT SPECIFIED	6999						
-----			-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA							
-----			-----	-----	-----	-----	-----	-----
8250	OTHER SERVICES & CHAR			242595	242595-		485,190	
	LAND							
	LAND	7000						
	LEASEHOLDS	7020						
-----			-----	-----	-----	-----	-----	-----
	LAND							
	BUILDING/BLD IMPROVEMEN							
	BUILDINGS	7100						
	TECHNOLOGY BLDG.	7100 11						
-----			-----	-----	-----	-----	-----	-----
	BUILDINGS							
-----			-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVE							
	IMPROVEMENT OTHER THAN							
	STREETS & ROADWAYS	7230						
	OTHER IMPROVEMENTS	7295						
	RAIL SPUR IMPROVEMENT	7295 09						
	OWENS-ILLINOIS PROJEC	7295 35						
	USA YEAST RAIL SPUR	7295 36						
	KOHLER EXPANSION	7295 37						
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	OTHER IMPROVEMENTS							
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	IMPROVEMENT OTHER TH							
-----			-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY							

	BONDS REDEEMED							
	IND/ECON DEV ISSUES	8020						
-----			-----	-----	-----	-----	-----	-----
	BONDS REDEEMED							
	NOTE PRINCIPAL							
	IND. PARK NOTE	8210						
-----			-----	-----	-----	-----	-----	-----
	NOTE PRINCIPAL							
	INTEREST ON NOTES							
	OTHER NOTES	8335						
-----			-----	-----	-----	-----	-----	-----
	INTEREST ON NOTES							
-----			-----	-----	-----	-----	-----	-----
	DEBT SERVICE							
-----			-----	-----	-----	-----	-----	-----
8250	EXPENDITURES			242595	242595-		485,190	

087630 - INDUSTRIAL PK-KOHLER PROJECT

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	PROFESSIONAL SERVICES							
	ENGINEERING 6015							
	LEGAL 6025							
	OTHER PROFESSIONAL SER 6049							
-----		-----	-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR							
	LAND							
	LAND 7000							
	SITE PREPARATION 7040							
	SITE IMPROVEMENT 7045							
-----		-----	-----	-----	-----	-----	-----	-----
	LAND							
	BUILDING/BLD IMPROVEMEN							
	BUILDINGS 7100							
	KOHLER BLDG. EXPANSIO 7100 21							
-----		-----	-----	-----	-----	-----	-----	-----
	BUILDINGS							
-----		-----	-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVE							
	IMPROVEMENT OTHER THAN							
	STREETS & ROADWAYS 7230							
	OTHER IMPROVEMENTS 7295							
-----		-----	-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH							
-----		-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY							
-----		-----	-----	-----	-----	-----	-----	-----
	EXPENDITURES							

088500 - PUBLIC SAFETY/REC CONSTRUCTION

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	TRANSFERS TO OTHER FUND						
1254898	T/T SPECIAL STREET 9000 08	1254898		1254898		50.0 100.0	1,254,898 100.0
	T/T CITY B&I 9000 13						
	T/T 2002 TIF B&I-S/P 9000 20						
-----		-----	-----	-----	-----	-----	-----
1254898	TRANSFERS TO OTHER F	1254898		1254898		50.0 100.0	1,254,898 100.0
-----		-----	-----	-----	-----	-----	-----
1254898	TRANSFERS	1254898		1254898		50.0 100.0	1,254,898 100.0
-----		-----	-----	-----	-----	-----	-----
1254898	EXPENDITURES	1254898		1254898		50.0 100.0	1,254,898 100.0

088602 - PUBLIC SAFETY/REC CONSTRUCTION

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	PROFESSIONAL SERVICES								
	DEMOLITION 6013	347000		211285	135715	50.0	60.8	75,570	21.7
597054	LEGAL 6025								
597054	OTHER PROFESSIONAL SER 6049	605000		597054	7946	50.0	98.6	589,108	97.3
597054	PROFESSIONAL SERVICE	952000		808338	143662	50.0	84.9	664,676	69.8
	PRINTING AND BINDING								
	PRINTING 6200								
	PRINTING AND BINDING								
	OTHER SERVICES & CHARGE								
	SERVICES NOT SPECIFIED 6999								
	OTHER SERVICES & CHA								
597054	OTHER SERVICES & CHAR	952000		808338	143662	50.0	84.9	664,676	69.8
597054	EXPENDITURES	952000		808338	143662	50.0	84.9	664,676	69.8

088603 - PUBLIC SAFETY/REC CONSTRUCTION

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	BUILDING/BLD IMPROVEMEN						
	BUILDINGS 7100						
	PUBLIC SAFETY BLDG RE 7100 12	137232			137232	50.0	137,232- 100.0-
	RECREATION ADMIN BLDG 7100 14						
	MUNICIPAL COURT BLDG 7100 15						
	FIRE ADMINISTRATION 7100 21						
1179924	POLICE DEPARTMENT 7100 22	30974394		1179924	29794470	50.0 3.8	28,614,546- 92.3-
-----		-----	-----	-----	-----	-----	-----
1179924	BUILDINGS	31111626		1179924	29931702	50.0 3.7	28,751,778- 92.4-
-----		-----	-----	-----	-----	-----	-----
1179924	BUILDING/BLD IMPROVE	31111626		1179924	29931702	50.0 3.7	28,751,778- 92.4-
	IMPROVEMENT OTHER THAN						
	OTHER IMPROVEMENTS 7295						
	SOUTHERN POINTE/TIF P 7295 31						
-----		-----	-----	-----	-----	-----	-----
	OTHER IMPROVEMENTS						
-----		-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH						
-----		-----	-----	-----	-----	-----	-----
1179924	CAPITAL OUTLAY	31111626		1179924	29931702	50.0 3.7	28,751,778- 92.4-
-----		-----	-----	-----	-----	-----	-----
1179924	EXPENDITURES	31111626		1179924	29931702	50.0 3.7	28,751,778- 92.4-

089500 - MDA ENERGY EFFICIENCY CAP PROJ

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....	
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER	%
		TRANSFERS TO OTHER FUND							
		T/T SPECIAL STREET 9000 08							
		T/T 2002 TIF B&I-H/D 9000 21							
-----			-----	-----	-----	-----	-----	-----	-----
		TRANSFERS TO OTHER F							
-----			-----	-----	-----	-----	-----	-----	-----
		TRANSFERS							
-----			-----	-----	-----	-----	-----	-----	-----
		EXPENDITURES							

089602 - MDA ENERGY EFFICIENCY CAP PROJ

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	LEGAL 6025						
	OTHER PROFESSIONAL SER 6049						
-----		-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE						
	PRINTING AND BINDING						
	PRINTING 6200						
-----		-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING						
	OTHER SERVICES & CHARGE						
	SERVICES NOT SPECIFIED 6999						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

089603 - MDA ENERGY EFFICIENCY CAP PROJ

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	IMPROVEMENT OTHER THAN								
	OTHER IMPROVEMENTS 7295								
	HOME DEPOT/TIF PROJEC 7295 32								
	LIGHTING UPGRADE-GEN 7295 56								
	LIGHTING UPGRADE-ENTE 7295 57								
	ENERGY MGTMT CTRL SYS 7295 58								
	ENERGY MGTMT CTRL SYS 7295 59								
	BOILER REPLACEMENT-EN 7295 60								
	SMALL UNITARY EQUIP R 7295 61								
	CITY HALL HVAC UPGRAD 7295 62								
	JACKIE DOLE HVAC UPGR 7295 63								
	WATER TRTMT PLT CTRL 7295 64								
	LIFT STATION CTRL UPG 7295 65								
	WATER CONSERVATION OP 7295 66								
	SOLAR PHOTO-VOLTAIC S 7295 67								
159655	OTHER REPAIRS/LEAKS 7295 68	200798		159655	41143	50.0	79.5	118,512	59.0
-----		-----	-----	-----	-----	-----	-----	-----	-----
159655	OTHER IMPROVEMENTS	200798		159655	41143	50.0	79.5	118,512	59.0
-----		-----	-----	-----	-----	-----	-----	-----	-----
159655	IMPROVEMENT OTHER TH	200798		159655	41143	50.0	79.5	118,512	59.0
-----		-----	-----	-----	-----	-----	-----	-----	-----
159655	CAPITAL OUTLAY	200798		159655	41143	50.0	79.5	118,512	59.0
-----		-----	-----	-----	-----	-----	-----	-----	-----
159655	EXPENDITURES	200798		159655	41143	50.0	79.5	118,512	59.0

090500 - 2008 D/T LIGHTING-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		TRANSFERS TO OTHER FUND						
		T/T SPECIAL STREET 9000 08						
		T/T B&I CITY 9000 13						
		T/T 2003 TIF B&I-CHAUV 9000 22						
		T/T 2008 TIF B&I-LINCO 9000 24						
-----		TRANSFERS TO OTHER F	-----	-----	-----	-----	-----	-----
-----		TRANSFERS	-----	-----	-----	-----	-----	-----
-----		EXPENDITURES	-----	-----	-----	-----	-----	-----

090602 - 2008 D/T LIGHTING-ISSUE EXP

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	LEGAL 6025						
	OTHER PROFESSIONAL SER 6049						
-----		-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE						
	OTHER SERVICES & CHARGE						
	SERVICES NOT SPECIFIED 6999						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
6 Months Ending 03/31/19

...PROJECTED...
OVER/UNDER %

EXPENDITURES

091500 - TIF CONST-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	TRANSFERS TO OTHER FUND						
	T/T GENERAL FUND 9000 01						
	T/T SO. POINTE TIF B & 9000 20						
	T/T 2007 TIF B&I-T/C 9000 23						
	T/T KOHLS TIF B&I 9000 25						
	T/T WHISPERING PINES T 9000 26						
	T/T RIDGE AT TURTLE CR 9000 50						
	T/T MIDTOWN MARKET 9000 51						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS TO OTHER F						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

091602 - TIF CONST-ISSUE EXP

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	LEGAL 6025	41984		41984		50.0 100.0	41,983 99.9
	OTHER PROFESSIONAL SER 6049						
	PROF SERVICES-RIDGE AT 6049 01						
	PROF SERVICES-MIDTOWN 6049 02						
	PROF SERVICES-WHISPERI 6049 03						
	PROF SERVICES-HBURG CL 6049 04			2500	2500-		5,000
	PROF SERVICES-'19 TURT 6049 05	22500		20000	2500	50.0 88.8	17,499 77.7
-----		-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE	64484		64484		50.0 100.0	64,483 99.9
	PRINTING AND BINDING						
	PRINTING 6200						
-----		-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING						
	OTHER SERVICES & CHARGE						
	SERVICES NOT SPECIFIED 6999						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR	64484		64484		50.0 100.0	64,483 99.9
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES	64484		64484		50.0 100.0	64,483 99.9

091603 - TIF CONST-STREETS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
IMPROVEMENT OTHER THAN							
OTHER IMPROVEMENTS	7295						
'14 SO. POINTE TIF PR	7295 31						
'16 HBURG CLINIC TIF	7295 32						
'11 KHOLS/TIF PROJ	7295 33						
'07 TURTLE CREEK/TIF	7295 34						
'15 RIDGE/TURTLE CREE	7295 35						
'15 MIDTOWN MARKET TI	7295 36						
'16 WHISPERING PINES	7295 37						
'19 TURTLE CREEK/TIF	7295 38	685516		685516		50.0 100.0	685,516 100.0
'11 TURTLE CREEK/TIF	7295 39						
-----		-----	-----	-----	-----	-----	-----
OTHER IMPROVEMENTS		685516		685516		50.0 100.0	685,516 100.0
-----		-----	-----	-----	-----	-----	-----
IMPROVEMENT OTHER TH		685516		685516		50.0 100.0	685,516 100.0
-----		-----	-----	-----	-----	-----	-----
CAPITAL OUTLAY		685516		685516		50.0 100.0	685,516 100.0
-----		-----	-----	-----	-----	-----	-----
EXPENDITURES		685516		685516		50.0 100.0	685,516 100.0

093500 - '16 W&S SYSTEMS PROJ-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....	
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER	%
		TRANSFERS TO OTHER FUND							
		T/T WATER & SEWER B&I 9000 10							
		T/T 2013 W&S BOND CONS 9000 105							
-----			-----	-----	-----	-----	-----	-----	-----
		TRANSFERS TO OTHER F							
-----			-----	-----	-----	-----	-----	-----	-----
		TRANSFERS							
-----			-----	-----	-----	-----	-----	-----	-----
		EXPENDITURES							

093602 - 2016 W&S SYSTEMS PROJ-ISSUE EX

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....	
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER	%
		PROFESSIONAL SERVICES							
		LEGAL 6025							
		OTHER PROFESSIONAL SER 6049							
-----			-----	-----	-----	-----	-----	-----	-----
		PROFESSIONAL SERVICE							
		OTHER SERVICES & CHARGE							
		SERVICES NOT SPECIFIED 6999							
-----			-----	-----	-----	-----	-----	-----	-----
		OTHER SERVICES & CHA							
-----			-----	-----	-----	-----	-----	-----	-----
		OTHER SERVICES & CHAR							
-----			-----	-----	-----	-----	-----	-----	-----
		EXPENDITURES							

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	 %
	OPERATING SUPPLIES ASPHALT & ASPHALT PROD	5400							
	OPERATING SUPPLIES								
	SUPPLIES AND EXPENSES								
8000	PROFESSIONAL SERVICES ENGINEERING	6015	344917	8000	336917	50.0	2.3	328,917-	95.3-
	LEGAL	6025							
	OTHER PROFESSIONAL SER	6049							
8000	PROFESSIONAL SERVICE REPR/MAINT-OUTSIDE LABO		344917	8000	336917	50.0	2.3	328,917-	95.3-
	STREETS & STRUCTURES R	6360							
	REPR/MAINT-OUTSIDE L OTHER SERVICES & CHARGE								
	SERVICES NOT SPECIFIED	6999							
	OTHER SERVICES & CHA								
8000	OTHER SERVICES & CHAR		344917	8000	336917	50.0	2.3	328,917-	95.3-
2000	IMPROVEMENT OTHER THAN S. LAGOON BRIDGE REPL	7210 05	420000	26,783	367234	50.0	87.4	314,468	74.8
	SEWERS	7220							
	SEWER PHASE III	7220 01							
	S.LAGOON SLUDGE REMOV	7220 27							
	SEWER PHASE I	7220 49							
	SEWER PHASE II	7220 50							
5983	SEWER PHASE IV	7220 51							
	SEWER PHASE V	7220 54	535406	525	376261	50.0	70.2	217,116	40.5
	LAKE FORGETFUL RD	7220 62							
	30TH & CHEVY CHASE	7220 63							
	LAMAR BOULEVARD	7220 64							
2433	SEWER TUSCAN AVE	7220 68	52500	13,083	2433	50.0	4.6	47,634-	90.7-
200950	SEWER PHASE VIII	7220 70	3814984	188,399	1610118	50.0	42.2	594,748-	15.5-
12008	SEWER PHASE IX	7220 71	624913	16,475	26923	50.0	4.3	571,066-	91.3-
386346	SEWER PHASE X	7220 72	2226605	19,160	933961	50.0	41.9	358,682-	16.1-
	SEWER PHASE XI	7220 73	1500000		1500000	50.0		1,500,000-	100.0-
36825	SEWER PHASE XII	7220 74	2417605	1,628	50548	50.0	2.0	2,316,508-	95.8-
205035	CIPP SEWER VARIOUS LO	7220 75	2431223		248610	50.0	10.2	1,934,003-	79.5-
	CCTV SEWER INSPECTION	7220 96							
	LAGOON DREDGING LOAN	7220 97							
849579	SEWERS		13603236	239,270	3248852	50.0	23.8	7,105,532-	52.2-
	WATER SYSTEMS	7245							
	JAMES ST WTR WELL #3	7245 02							
	HWY 98 BOOSTER STATIO	7245 03							
	HWY 98 ELEVATED WTR T	7245 04							

	WATER PHASE II	7245 05									
	WATER PHASE III	7245 06									
	VETERANS BLVD WTR CON	7245 08									
	WESLEY WELL #2	7245 09									
67464	N 39TH & 40TH IMPROVE	7245 12	250000	7,445	124099	118456	50.0	49.6	1,801-	.7-	
963	KATIE & ARLEDGE INFRA	7245 13	501000	1,750	963	498288	50.0	.1	499,074-	99.6-	
	COUNTRY CLUB WTR II	7245 18									
	TATUM-BONHOMIE WTR LI	7245 23									
	HWY 98 FIRE LINES	7245 28									
	WATER PHASE I	7245 50									
1005	WATER PHASE II	7245 51	814438	510	272482	541446	50.0	33.4	269,473-	33.0-	
	WATER PHASE III	7245 52									
	WATER PHASE IV	7245 53	77238			77238	50.0		77,238-	100.0-	
1303	WATER PHASE V	7245 62	197553		3040	194513	50.0	1.5	191,472-	96.9-	
-----			-----	-----	-----	-----	-----	-----	-----	-----	
70734	WATER SYSTEMS		1840229	9,705	400583	1429941	50.0	21.7	1,039,063-	56.4-	
	OTHER IMPROVEMENTS	7295									
3413	WATER PLANT #1 REHAB	7295 70	3041618	4,358	18755	3018505	50.0	.6	3,004,108-	98.7-	
	WASTEWATER TREATMENT	7295 98									
	MISC.OTHER IMPROVEMEN	7295 99	532772			532772	50.0		532,772-	100.0-	
-----			-----	-----	-----	-----	-----	-----	-----	-----	
3413	OTHER IMPROVEMENTS		3574390	4,358	18755	3551277	50.0	.5	3,536,880-	98.9-	
-----			-----	-----	-----	-----	-----	-----	-----	-----	
925726	IMPROVEMENT OTHER TH		19437855	280,116	4035424	15122317	50.0	20.7	11,367,006-	58.4-	
-----			-----	-----	-----	-----	-----	-----	-----	-----	
925726	CAPITAL OUTLAY		19437855	280,116	4035424	15122317	50.0	20.7	11,367,006-	58.4-	
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933726	EXPENDITURES		19782772	280,116	4043424	15459234	50.0	20.4	11,695,924-	59.1-	

094500 - '12 W&S BOND CONST-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	TRANSFERS TO OTHER FUND						
	T/T WATER & SEWER B&I 9000 10	62			62	50.0	62- 100.0-
	T/T 2013 W&S BOND CONS 9000 105						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS TO OTHER F	62			62	50.0	62- 100.0-
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS	62			62	50.0	62- 100.0-
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES	62			62	50.0	62- 100.0-

094602 - 2012 W&S CONST-ISSUE EXP

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		PROFESSIONAL SERVICES						
		LEGAL 6025						
		OTHER PROFESSIONAL SER 6049						
-----			-----	-----	-----	-----	-----	-----
		PROFESSIONAL SERVICE						
		OTHER SERVICES & CHARGE						
		SERVICES NOT SPECIFIED 6999						
-----			-----	-----	-----	-----	-----	-----
		OTHER SERVICES & CHA						
-----			-----	-----	-----	-----	-----	-----
		OTHER SERVICES & CHAR						
-----			-----	-----	-----	-----	-----	-----
		EXPENDITURES						

094695 - 2012 W&S CONSTR.-CAPITAL PROJ

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OPERATING SUPPLIES						
	ASPHALT & ASPHALT PROD 5400						
-----		-----	-----	-----	-----	-----	-----
	OPERATING SUPPLIES						
-----		-----	-----	-----	-----	-----	-----
	SUPPLIES AND EXPENSES						
	PROFESSIONAL SERVICES						
	ENGINEERING 6015						
	LEGAL 6025						
	OTHER PROFESSIONAL SER 6049						
-----		-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE						
	REPR/MAINT-OUTSIDE LABO						
	STREETS & STRUCTURES R 6360						
-----		-----	-----	-----	-----	-----	-----
	REPR/MAINT-OUTSIDE L						
	OTHER SERVICES & CHARGE						
	SERVICES NOT SPECIFIED 6999						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	IMPROVEMENT OTHER THAN						
	SEWERS 7220						
	SEWER PHASE III 7220 01						
	S.LAGOON SLUDGE REMOV 7220 27						
	SEWER PHASE I 7220 49						
	SEWER PHASE II 7220 50						
	SEWER PHASE IV 7220 51						
	CCTV SEWER INSPECTION 7220 96						
	LAGOON DREDGING LOAN 7220 97						
-----		-----	-----	-----	-----	-----	-----
	SEWERS						
	WATER SYSTEMS 7245						
	JAMES ST WTR WELL #3 7245 02						
	HWY 98 BOOSTER STATIO 7245 03						
	HWY 98 ELEVATED WTR T 7245 04						
	WATER PHASE II 7245 05						
	WATER PHASE III 7245 06						
	VETERANS BLVD WTR CON 7245 08						
	WESLEY WELL #2 7245 09						
	COUNTRY CLUB WTR II 7245 18						
	TATUM-BONHOMIE WTR LI 7245 23						
	HWY 98 FIRE LINES 7245 28						
	WATER PHASE I 7245 50						
-----		-----	-----	-----	-----	-----	-----
	WATER SYSTEMS						
	OTHER IMPROVEMENTS 7295						
	MISC.OTHER IMPROVEMEN 7295 99						

	OTHER IMPROVEMENTS							
	IMPROVEMENT OTHER TH							
	CAPITAL OUTLAY							
	EXPENDITURES							

095641 - 2001 BOND CONSTR-ZOO IMPR

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	BUILDING/BLD IMPROVEMEN						
	BUILDINGS 7100						
	REHAB. EXISTING BLDGS 7100 12						
-----		-----	-----	-----	-----	-----	-----
	BUILDINGS						
-----		-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVE						
	IMPROVEMENT OTHER THAN						
	OTHER IMPROVEMENTS 7295						
	ASIAN EXHIBIT 7295 11						
	MS HABITAT EXHIBIT 7295 12						
	LION EXHIBIT 7295 14						
	SOUTH AMERICAN EXHIBI 7295 25						
-----		-----	-----	-----	-----	-----	-----
	OTHER IMPROVEMENTS						
-----		-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH						
-----		-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
6 Months Ending 03/31/19

.....PROJECTED.....
OVER/UNDER %

EXPENDITURES

096402 - MDB CAPITAL PROJ-ECONOMIC DEV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		BUILDING/BLD IMPROVEMEN						
		BUILDING IMPROVEMENTS	7150					
		DEPOT PROJECT-GRANT R	7150	15				
		DEPOT PROJ NON-GRANT	7150	31				
		DEPOT PROJ-MDB	7150	35				
-----		BUILDING IMPROVEMEN	-----	-----	-----	-----	-----	-----
-----		BUILDING IMPROVEMEN	-----	-----	-----	-----	-----	-----
-----		BUILDING/BLD IMPROVE	-----	-----	-----	-----	-----	-----
-----		CAPITAL OUTLAY	-----	-----	-----	-----	-----	-----
-----		EXPENDITURES	-----	-----	-----	-----	-----	-----

THIS MONTH
ACTUAL

OBJ/SUB

6 Months Ending 03/31/19

REMAINING	PERCENT	PROJECTED....
BALANCE	PLAN ACTUAL	OVER/UNDER %

9000 13

EXPENDITURES

096602 - MDB CAPITAL PROJ-ISSUE EXP.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	LEGAL 6025						
-----		-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE						
	PRINTING AND BINDING						
	PRINTING 6200						
-----		-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

THIS MONTH
ACTUAL

EXPENDITURE REPORT

6 Months Ending 03/31/19

ANNUAL
BUDGET

OPEN PO
& CONTRACTS

YTD
ACTUALREMAINING
BALANCE

PERCENT
PLAN ACTUAL

....PROJECTED....
OVER/UNDER %

OBJ / SUB

PROFESSIONAL SERVICES

CONSULTANT SERV/SURVEY 6020

OTHER PROFESSIONAL SER 6049

PROFESSIONAL SERVICE

OTHER SERVICES & CHAR

BUILDING/BLD IMPROVEMEN

BUILDINGS	7100
-----------	------

POLICE COMPLEX RENOV	7150	07
----------------------	------	----

BUILDINGS

BUILDING/BLD IMPROVE
IMPROVEMENT OTHER THAN

DRAINS	7215
--------	------

DRAINAGE (CORPS OF ENG 7215 31

DRAINS

SEWERS 7220

EARLY ACTION #1 EPA C 7220 56

EARLY ACTION #2 EPA C 7220 57

EARLY ACTION #3 EPA C 7220 58

30TH AVE/CHEVY CHASE 7220 59

LAMAR BOULEVARD SEWER 7220 60

GRAVITY MAIN/MANHOLE	7220	61
----------------------	------	----

PROGRAMMED SEWER PROJ 7220 99

SEWERS

WATER SYSTEMS 7245

ASBESTOS CEMENT WTR L 7245 55

WTR MAIN CON/WESTOVER	7245	56
-----------------------	------	----

WTR MAIN CON/LINCOLN/ 7245 57

UNDERSIZED LINES-EARL 7245 58

UPGRADES/WATER PLANT 7245 59

WATER WELL/WESLEY TAN	7245	60
-----------------------	------	----

PROGRAMMED WATER PROJ 7245 99

WATER SYSTEMS

IMPROVEMENT OTHER TH
MACHINERY AND EQUIPMENT

DATA PROCESSING EQUIP. 7327

MACHINERY AND EQUIPM

CAPITAL OUTLAY

EXPENDITURES

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
6 Months Ending 03/31/19

.....PROJECTED.....
OVER/UNDER %

EXPENDITURES

098341 - K.P.ZOO CAPITAL-KPZ

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OPERATING SUPPLIES							
	OTHER OPERATING MATL/S 5590							
-----		-----	-----	-----	-----	-----	-----	-----
	OPERATING SUPPLIES							
-----		-----	-----	-----	-----	-----	-----	-----
	SUPPLIES AND EXPENSES							
	OTHER SERVICES & CHARGE							
	SERVICES NOT SPECIFIED 6999							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR							
	IMPROVEMENT OTHER THAN							
	OTHER IMPROVEMENTS 7295							
	ADAMS PLACE 7295 04							
	QUARANTINE BLDG PROJE 7295 08	2251			2251	50.0	2,251-	100.0-
	TIGER/LION EXHIBIT 7295 14							
	ZEBRA EXHIBIT 7295 17							
	SMALL ANIMAL EXHIBITS 7295 23							
	AFRICAN EXHIBIT 7295 25							
	MISC.OTHER IMPROVEMEN 7295 99							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER IMPROVEMENTS	2251			2251	50.0	2,251-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH	2251			2251	50.0	2,251-	100.0-
	MACHINERY AND EQUIPMENT							
	OTHER EQUIPMENT 7399							
-----		-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM							
	OTHER							
	ZOOLOGICAL ANIMALS 7505							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER							
-----		-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY	2251			2251	50.0	2,251-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	EXPENDITURES	2251			2251	50.0	2,251-	100.0-

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
6 Months Ending 03/31/19

....PROJECTED....
OVER/UNDER %

EXPENDITURES

099500 - '10 W&S GO BOND-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	TRANSFERS TO OTHER FUND						
	T/T W&S OPERATION & MA 9000 10						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS TO OTHER F						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

099602 - 2010 W & S GO BOND-ISSUE EXP.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....	
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER	%
		PROFESSIONAL SERVICES							
		LEGAL 6025							
		OTHER PROFESSIONAL SER 6049							
-----			-----	-----	-----	-----	-----	-----	-----
		PROFESSIONAL SERVICE							
		PRINTING AND BINDING							
		PRINTING 6200							
-----			-----	-----	-----	-----	-----	-----	-----
		PRINTING AND BINDING							
		OTHER SERVICES & CHARGE							
		SERVICES NOT SPECIFIED 6999							
-----			-----	-----	-----	-----	-----	-----	-----
		OTHER SERVICES & CHA							
-----			-----	-----	-----	-----	-----	-----	-----
		OTHER SERVICES & CHAR							
-----			-----	-----	-----	-----	-----	-----	-----
		EXPENDITURES							

THIS MONTH
ACTUAL

6 Months Ending 03/31/19

OPEN PO
& CONTRACTS

REMAINING
BALANCE

....PROJECTED....
OVER/UNDER %

099606 - 2010 W & S GO BOND-DRAINAGE

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		IMPROVEMENT OTHER THAN						
		DRAINS						
		ASHFORD-EASTSIDE TO M	7215	03				
		E.HARDY/WILLIAMS	7215	05				
		EDWARD ST.@RAILROAD	7215	11				
-----			-----	-----	-----	-----	-----	-----
		DRAINS						
-----			-----	-----	-----	-----	-----	-----
		IMPROVEMENT OTHER TH						
-----			-----	-----	-----	-----	-----	-----
		CAPITAL OUTLAY						
-----			-----	-----	-----	-----	-----	-----
		EXPENDITURES						

099627 - 2010 W & S GO BOND-WATER

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	LAND						
	LAND	7000					
-----		-----	-----	-----	-----	-----	-----
	LAND						
	IMPROVEMENT OTHER THAN						
	WATER SYSTEMS	7245					
	IND.PARK WATER LINES	7245 01					
	IND.PARK ELEVATED TAN	7245 04					
	WATER WELL@ PLANT #1	7245 05					
	VETERANS BLVD - WATER	7245 08					
	WESLEY FILTRATION PLA	7245 09					
-----		-----	-----	-----	-----	-----	-----
	WATER SYSTEMS						
-----		-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH						
-----		-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

THIS MONTH
ACTUAL

6 Months Ending 03/31/19

ANNUAL	OPEN PO	YTD
BUDGET	& CONTRACTS	ACTUAL

REMAINING
BALANCE

	PERCENT	PLAN	ACTUAL
1. Total	100.00	100.00	100.00
2. General	100.00	100.00	100.00
3. Special	100.00	100.00	100.00
4. Other	100.00	100.00	100.00
5. Total	100.00	100.00	100.00
6. General	100.00	100.00	100.00
7. Special	100.00	100.00	100.00
8. Other	100.00	100.00	100.00
9. Total	100.00	100.00	100.00
10. General	100.00	100.00	100.00
11. Special	100.00	100.00	100.00
12. Other	100.00	100.00	100.00
13. Total	100.00	100.00	100.00
14. General	100.00	100.00	100.00
15. Special	100.00	100.00	100.00
16. Other	100.00	100.00	100.00
17. Total	100.00	100.00	100.00
18. General	100.00	100.00	100.00
19. Special	100.00	100.00	100.00
20. Other	100.00	100.00	100.00
21. Total	100.00	100.00	100.00
22. General	100.00	100.00	100.00
23. Special	100.00	100.00	100.00
24. Other	100.00	100.00	100.00
25. Total	100.00	100.00	100.00
26. General	100.00	100.00	100.00
27. Special	100.00	100.00	100.00
28. Other	100.00	100.00	100.00
29. Total	100.00	100.00	100.00
30. General	100.00	100.00	100.00
31. Special	100.00	100.00	100.00
32. Other	100.00	100.00	100.00
33. Total	100.00	100.00	100.00
34. General	100.00	100.00	100.00
35. Special	100.00	100.00	100.00
36. Other	100.00	100.00	100.00
37. Total	100.00	100.00	100.00
38. General	100.00	100.00	100.00
39. Special	100.00	100.00	100.00
40. Other	100.00	100.00	100.00
41. Total	100.00	100.00	100.00
42. General	100.00	100.00	100.00
43. Special	100.00	100.00	100.00
44. Other	100.00	100.00	100.00
45. Total	100.00	100.00	100.00
46. General	100.00	100.00	100.00
47. Special	100.00	100.00	100.00
48. Other	100.00	100.00	100.00
49. Total	100.00	100.00	100.00
50. General	100.00	100.00	100.00
51. Special	100.00	100.00	100.00
52. Other	100.00	100.00	100.00
53. Total	100.00	100.00	100.00
54. General	100.00	100.00	100.00
55. Special	100.00	100.00	100.00
56. Other	100.00	100.00	100.00
57. Total	100.00	100.00	100.00
58. General	100.00	100.00	100.00
59. Special	100.00	100.00	100.00
60. Other	100.00	100.00	100.00
61. Total	100.00	100.00	100.00
62. General	100.00	100.00	100.00
63. Special	100.00	100.00	100.00
64. Other	100.00	100.00	100.00
65. Total	100.00	100.00	100.00
66. General	100.00	100.00	100.00
67. Special	100.00	100.00	100.00
68. Other	100.00	100.00	100.00
69. Total	100.00	100.00	100.00
70. General	100.00	100.00	100.00
71. Special	100.00	100.00	100.00
72. Other	100.00	100.00	100.00
73. Total	100.00	100.00	100.00
74. General	100.00	100.00	100.00
75. Special	100.00	100.00	100.00
76. Other	100.00	100.00	100.00
77. Total	100.00		

.....PROJECTED.....
L OVER/UNDER %

OBJ / SUB

IMPROVEMENT OTHER THAN
SEWERS

7220

FRANKLIN STREET 7220 12

7220 22

COLUMBIA-PROV.TO RAWL 7220 23

7220 24

PROVIDENCE-COLUMBIA T 7220 25

7220 26

S.LAGOON DISINFECTION 7220 27

7220 28

SEWERS

IMPROVEMENT OTHER TH

CAPITAL OUTLAY

EXPENDITURES

THIS MONTH
ACTUAL

OBJ/SUB

6 Months Ending 03/31/19

REMAINING	PERCENT	PROJECTED....
BALANCE	PLAN ACTUAL	OVER/UNDER %

EXPENDITURES

105602 - 2013 W&S CONST-ISSUE EXP

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	LEGAL 6025						
	OTHER PROFESSIONAL SER 6049						
-----		-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE						
	OTHER SERVICES & CHARGE						
	BOND DISCOUNT 6600						
	BOND INSURANCE 6605						
	SERVICES NOT SPECIFIED 6999						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

105695 - 2013 W&S CONSTR.-CAPITAL PRO

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
OPERATING SUPPLIES								
-----	ASPHALT & ASPHALT PROD 5400	-----	-----	-----	-----	-----	-----	-----
OPERATING SUPPLIES								
-----	SUPPLIES AND EXPENSES	-----	-----	-----	-----	-----	-----	-----
PROFESSIONAL SERVICES								
-----	ENGINEERING 6015	-----	-----	-----	-----	-----	-----	-----
	LEGAL 6025							
	OTHER PROFESSIONAL SER 6049							
PROFESSIONAL SERVICE								
-----	REPR/MAINT-OUTSIDE LABO	-----	-----	-----	-----	-----	-----	-----
	STREETS & STRUCTURES R 6360							
REPR/MAINT-OUTSIDE L								
-----	OTHER SERVICES & CHARGE	-----	-----	-----	-----	-----	-----	-----
	SERVICES NOT SPECIFIED 6999							
OTHER SERVICES & CHA								
-----	OTHER SERVICES & CHAR	-----	-----	-----	-----	-----	-----	-----
IMPROVEMENT OTHER THAN								
SEWERS 7220								
	SEWER PHASE III 7220 01							
	18 INCH TRUNK LINES 7220 17							
	PROVIDENCE ST 7220 25							
	S1-N.LAGOON EXPANSION 7220 26							
	S2-W 592 SWR W OF RAI 7220 38							
	S3-E 592 SWR E OF RAI 7220 39							
	S4-W BOND SWR W OF RA 7220 40							
	S5-E BOND SWR E OF RA 7220 41							
	S6-ANNEXATION AREA SE 7220 42							
	S7-SEWER LIFT STA IMP 7220 43							
	SULLIVAN KIL TO J MIM 7220 44							
	HWY 49 N SEWER 7220 45							
	SEWER PHASE I 7220 49							
	SEWER PHASE II 7220 50							
	SEWER PHASE IV 7220 51							
	DRYING BED 7220 52							
	SEWER PHASE V 7220 54							
	SEWER PHASE VII 7220 55							
	LAMAR BLVD-REGIONS 7220 67	120212		120211	1	50.0 99.9	120,210	99.9
	PROGRAMMED SEWER PROJ 7220 99	123851	2,100	117970	3781	50.0 95.2	112,089	90.5
-----		-----	-----	-----	-----	-----	-----	-----
	SEWERS 7245	244063	2,100	238181	3782	50.0 97.5	232,298	95.1
WATER SYSTEMS 7245								
	JAMES ST WTR WELL #3 7245 01							
	JAMES ST WTR PLT-MATC 7245 02							

HWY 98 BOOSTER STATIO	7245	03							
HWY 98 ELEVATED WTR T	7245	04							
VETERANS MEM BLVD/S 2	7245	08							
WESLEY WELL #2	7245	09							
WTP FILTER #6	7245	10							
OLD 98/RUNNELS RD WTR	7245	11							
W1-COUNTRY CLUB WATER	7245	18							
W2-WESLEY PLANT TREAT	7245	26							
W3-WATER WELL@ PLANT	7245	27							
HWY 98 FIRE LINES	7245	28							
WATER PHASE I	7245	50							
WATER PHASE II	7245	51							
WATER PHASE III	7245	52							
WATER PHASE IV	7245	53							
2017 WATER SYSTEM IMP	7245	61	75741		75741	50.0	100.0	75,741	100.0
PROGRAMMED WATER PROJ	7245	99	33466	20,427	13038	1	50.0 38.9	7,390-	22.0-
-----			-----	-----	-----	-----	-----	-----	-----
WATER SYSTEMS			109207	20,427	88779	1	50.0 81.2	68,351	62.5
OTHER IMPROVEMENTS	7295								
MISC.OTHER IMPROVEMEN	7295	99							
-----			-----	-----	-----	-----	-----	-----	-----
OTHER IMPROVEMENTS									
-----			-----	-----	-----	-----	-----	-----	-----
IMPROVEMENT OTHER TH			353270	22,527	326960	3783	50.0 92.5	300,649	85.1
-----			-----	-----	-----	-----	-----	-----	-----
CAPITAL OUTLAY			353270	22,527	326960	3783	50.0 92.5	300,649	85.1
-----			-----	-----	-----	-----	-----	-----	-----
EXPENDITURES			353270	22,527	326960	3783	50.0 92.5	300,649	85.1

107500 - SPEC.SALES TAX-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	TRANSFERS TO OTHER FUND						
	T/T GENERAL FUND 9000 01						
	T/T CITY B & I 9000 13						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS TO OTHER F						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

107706 - SPEC.SALES TAX-T&A EXPEND.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	OTHER PROFESSIONAL SER 6049						
45802	TOURISM COMMISSION 6049 01			388613	388613-		777,225
444158	CONVENTION COMMISSION 6049 02			2702108	2702108-		5,404,215
-----		-----	-----	-----	-----	-----	-----
489960	OTHER PROFESSIONAL			3090721	3090721-		6,181,442
-----		-----	-----	-----	-----	-----	-----
489960	PROFESSIONAL SERVICE			3090721	3090721-		6,181,442
-----		-----	-----	-----	-----	-----	-----
489960	OTHER SERVICES & CHAR			3090721	3090721-		6,181,442
-----		-----	-----	-----	-----	-----	-----
489960	EXPENDITURES			3090721	3090721-		6,181,442

109704 - GROUP INS.TRUST-T&A EXPEND.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

6 Months Ending 03/31/19

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
142	BANK SERV/TRF FEE 6832			402	402-		804
81764	ADMIN PAID 6833			421088	421088-		842,175
444033	CLAIMS PAID 6834			2447176	2447176-		4,894,352
	SERVICES NOT SPECIFIED 6999						
	ACA TRANSITIONAL FEE 6999 01						
-----		-----	-----	-----	-----	-----	-----
	SERVICES NOT SPECIF						
-----		-----	-----	-----	-----	-----	-----
525939	OTHER SERVICES & CHA			2868666	2868666-		5,737,332
-----		-----	-----	-----	-----	-----	-----
525939	OTHER SERVICES & CHAR			2868666	2868666-		5,737,332
-----		-----	-----	-----	-----	-----	-----
525939	EXPENDITURES			2868666	2868666-		5,737,332



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-312

File ID: 2019-312

Type: Regular Agenda Item

Status: Agenda Ready

Version: 3

Reference:

In Control: City Council

Requester: Cecilia Jones

File Created: 04/11/2019

Brief Title: Acknowledge Proof of Publications for the month of March 2019.

Final Action:

Minute Book Number: MB 2019/103

Title:

Acknowledge Proof of Publications for the month of March 2019.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: VI.-6

Sponsors:

Enactment Date:

Attachments: Proof of Publication Hub City Spokes March 2019

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: Cecilia Jones

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
3	City Council	04/16/2019					

Text of Legislative File 2019-312

Title

Acknowledge Proof of Publications for the month of March 2019.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 340 Published times

Date 1st Published: Feb 21 Amt: 40.80

Date 2nd Published: Feb 28 Amt: 34.00

Date 3rd Published: Amt:

Date 4th Published: Amt:

Date 5th Published: Amt:

Subtotal Printer's Fee: 74.80

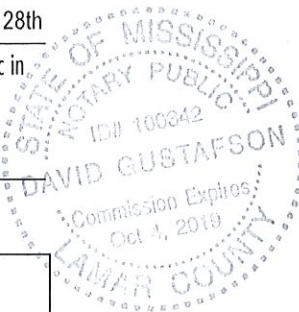
Proof of Publication Fee: 3.00

TOTAL: 77.80

(signed) *Yuth Baruch*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 28th
day of February, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) *[Signature]*



FOR OFFICE USE ONLY:

- ☐ Em P: 02/12
- ☐ App: 02/12
- ☐ File Name: CoH Kboom-trash side loader
- ☐ Invoice #: 93263
- ☐ Inv. Crt/Mld: Feb 13
- ☐ Pymt Rec.d:
- ☐ POP sent:

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive bids in the following manner:

Proposals will be accepted until 10:00a.m. On Thursday, March 14, 2019, by electronic bid submission or in sealed envelopes at the Office of the City Clerk, 200 Forrest Street, Hattiesburg, MS 39401. Vendors must supply prices with their proposal. A bid form is provided. The bid form should be filled out and uploaded by the date and time stated above.

Specifications and procedures can be downloaded from Central Bidding at www.centralbidding.com. All bids must comply with the specifications provided. The City of Hattiesburg reserves the right to amend the specifications, as necessary.

Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids via reverse auction. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic process, please call Central Bidding at (225)810-4814.

Qualified bidders will be invited to participate in a reverse auction, which will take place on March 28, 2019, at 10:30a.m.

Knuckle Boom Loader and Trash Body with Chassis*.

The above shall bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

Each BID must be received in a sealed envelope which is marked in the lower left-hand corner with the word "BID" and the NAME OF ITEM on which bid is being made and the DATE OF BID OPENING.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive informalities.

PUBLISHED by Order of the Council on this, the 19th day of February, 2019.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kemas Eaton/s/
CITY CLERK

Published Feb 21, 28, 2019

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 316 Published 2 times

Date 1st Published: Feb 28 Amt: 37.92

Date 2nd Published: Mar 7 Amt: 31.60

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 69.52

Proof of Publication Fee: 3.00

TOTAL: 72.52

(signed) *Guthrie Jones*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 7th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi.

(signed) *David Gustafson*
STATE OF MISSISSIPPI
NOTARY PUBLIC
ID# 100342
DAVID GUSTAFSON
Commission Expires
Oct 4, 2019
LAMAR COUNTY

FOR OFFICE USE ONLY:

- ☐ Em P: 02/13
- ☐ App: 02/15
- ☐ File Name: CoH - Motorcycle Bid
- ☐ Invoice #: 93324
- ☐ Inv. Crt/Mld: Feb 25
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive bids in the following manner:

Proposals will be accepted until 10:00a.m. On Thursday, March 21, 2019, by electronic bid submission or in sealed envelopes at the Office of the City Clerk, 200 Forrest Street, Hattiesburg, MS 39401. Vendors must supply prices with

their proposal. A bid form is provided. The bid form should be filled out and uploaded by the date and time stated above.

Specifications and procedures can be downloaded from Central Bidding at www.centralbidding.com. All bids must comply with the specifications provided. The City of Hattiesburg reserves the right to amend the specifications, as necessary.

Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids via reverse auction. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic process, please call Central Bidding at (225)810-4814.

Qualified bidders will be invited to participate in a reverse auction, which will take place on April 4, 2019, at 10:00 a.m.

Twelve (12) Police Motorcycles with Windshield for Twelve (12) Month Lease and Option to renew after one (1) Year.

The above shall be bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive informalities.

PUBLISHED by Order of the Council on this, the 19th day of February, 2019.

CITY OF HATTIEBURG,
MISSISSIPPI
BY: Kermas Eaton/s/
CITY CLERK

Published Feb 28c Mar 7, 2019

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

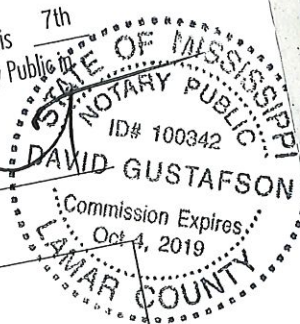
THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspaper published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed,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

Total # of Words: 411 Published 1 times
Date 1st Published: Mar 7 Amt: 49.32
Date 2nd Published: _____ Amt: _____
Date 3rd Published: _____ Amt: _____
Date 4th Published: _____ Amt: _____
Date 5th Published: _____ Amt: 49.32
Subtotal Printer's Fee: 3.00
Proof of Publication Fee: _____
TOTAL: 52.32

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 7th day of March, 2019, a Notary Public in and for the County of Lamar, State of Mississippi:

(signed) [Signature]



FOR OFFICE USE ONLY:

☒ Em P: 02/25
☒ App: 02/25
☒ File Name: CoH - Amended Budget 2019-21
☐ Invoice #: 93332
☒ Inv. Crt/Mld: Feb 25
☒ Pymt Rec.d: _____
☒ POP sent: _____

PUBLIC NOTICE OF RESOLUTION

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 19th day of February, 2019, the following resolution:

RESOLUTION 2019-21

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 4. 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 Council Member George, seconded by Council Member Brown, was adopted by the following vote, to wit:

YEAS:	NAYS:	ABSENT:
George	None	None
Delgado		
Carroll		
Dryden		
Brown		

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 19th day of February, 2019.

ATTEST:
/s/ Ronda S. Cole
CLERK OF COUNCIL
ADOPTED:
/s/ Carter Carroll
COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 19th day of February, 2019.

ATTEST:
/s/ Kermas Eaton
CITY CLERK
APPROVED:
/s/ Toby Barker
MAYOR

Published Mar 7, 2019.

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

ORIGINAL BALANCE
\$4,406,801
CUMULATIVE AMENDMENTS
\$573,000
AMENDED BUDGET
\$4,979,801
DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED:
Adjust budget for street lights and paving costs

Section 2. That the following budget amendments are hereby authorized to be made in the City's TIF Construction Fund Other Services & Charges Unappropriated Fund Balance:

ORIGINAL BALANCE
\$0-
CUMULATIVE AMENDMENTS
\$64,484
AMENDED BUDGET
\$64,484
DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED:
Establish budget for TIF Bond issuance costs

Section 3. That the following budget amendments are hereby authorized to be made in the City's TIF Bond Construction Fund Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE
\$0-
CUMULATIVE AMENDMENTS
\$685,516
AMENDED BUDGET
\$685,516
DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED:
Adjust budget to reimburse developer from TIF Bond proceeds

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 259 Published 1 times

Date 1st Published: Mar 7 Amt: 31.08

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 31.08

Proof of Publication Fee: 3.00

TOTAL: 34.08

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 7th
day of March, 2019, a Notary Public in and for the County of Lamar, State of Mississippi:

(signed) [Signature]
NOTARY PUBLIC
ID# 100342
DAVID GUSTAFSON
Commission Expires
Oct 4, 2019
LAMAR COUNTY

FOR OFFICE USE ONLY:

- ☐ Em P: 02/27
- ☐ App: 02/27
- ☐ File Name: CoH - 2018 CAPER
- ☐ Invoice #: 93337
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF AVAILABILITY, PUBLIC HEARING, AND PUBLIC COMMENT PERIOD REGARDING

2018 CONSOLIDATED ANNUAL
PERFORMANCE AND EVALUATION
REPORT FOR HOUSING AND COMMUNITY
DEVELOPMENT PROGRAMS

ATTENTION: ALL HATTIESBURG,
MISSISSIPPI RESIDENTS

The City of Hattiesburg, Mississippi, as required by the U.S. Department of Housing and Urban Development, is preparing its 2018 Consolidated Annual Performance and Evaluation Report (CAPER). The report provides details on the activities proposed and completed during the 2018 program year using Community De-

velopment Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) entitlement funds.

The draft report will be available for review beginning March 8, 2019, between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, until 5 p.m. March 25, 2019, in City Hall at the Department of Urban Development's Community Development Division.

NOTICE is hereby given that the City of Hattiesburg Department of Urban Development has scheduled a public hearing for Friday, March 22, 2019 at 5:15 p.m. in the C. E. Roy Community, 300 E. 5th Street, for the purpose of affording citizens of Hattiesburg an opportunity to comment on the CAPER.

Comments related to the performance report may be mailed to the attention of Clarence P. Williams at the Department of Urban Development, City of Hattiesburg, P.O. Box 1898, Hattiesburg, Mississippi 39403-1898, or delivered to City Hall, First Floor, Department of Urban Development, 200 Forrest Street. Comments will be considered through March 25, 2019.

PUBLISHED by Order of the Council on this, the 6th day of February, 2019

CITY OF HATTIESBURG,
MISSISSIPPI

BY:
CITY CLERK

Toby Barker, Mayor

Published March 7, 2019.

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 209 Published 1 times

Date 1st Published: Mar 7 Amt: 25.08

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 25.08

Proof of Publication Fee: 3.00

TOTAL: 28.08

(signed) Gyette Bannett
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 7th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) David Gustafson
STATE OF MISSISSIPPI
NOTARY PUBLIC
ID# 100342
DAVID GUSTAFSON
Commission Expires
Oct 4, 2019
LAMAR COUNTY

FOR OFFICE USE ONLY:

- ☐ Em P: 02/27
- ☐ App: 02/27
- ☐ File Name: CoH - MULTIPLAN
- ☐ Invoice #: 93342
- ☐ Inv. Crt/Mld: Feb 27
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF PUBLIC HEARING

HATTIESBURG-PETAL-FORREST- LAMAR METROPOLITAN PLANNING ORGANIZATION MISSISSIPPI'S LONG-RANGE TRANSPORTATION PLAN (MULTI- PLAN)

The Hattiesburg-Petal-Forrest-Lamar
Metropolitan Planning Organization
(HPFL/MPO) and the Mississippi Depart-
ment of Transportation (MDOT) invite cit-
izens to participate in the development of
the state's long-range transportation plan.
Come-and-go style public meetings
are scheduled as follows:

Tuesday, March 26, 2019, 4 – 6 p.m.
Lamar Park Community Center
226 Pinewood Drive, Hattiesburg, MS
39402.

Thursday, March 28, 2019, 4 – 6 p.m.
Hattiesburg Historic Train Depot
308 Newman Street, Hattiesburg, MS
39401

Mississippi's Unified Long-Range
Transportation Plan (MULTIPLAN) is
comprehensive in nature. It guides
statewide planning efforts by helping an-
swer the questions, "What do we want
from our transportation system over the
next 25 years, and how can we achieve
it?"

The HPFL/MPO is responsible for
transportation planning in the urbanized
areas of Forrest and Lamar counties. The
HPFL/MPO coordinates the transporta-
tion planning processes and programs
that become a part of the MULTIPLAN.

For additional information about the
HPFL/MPO, visit [hattiesburgms.com](http://hattiesburgms.com/mppo)
/mppo. For additional information about

MULTIPLAN 2045, visit [mstransportation-
plan2045.com](http://mstransportation-plan2045.com).

Individuals requiring auxiliary aids or
alternative languages and wishing to par-
ticipate in the meetings should call
601.359.7685 no later than five days prior
to a meeting.

CITY OF HATTIESBURG,
MISSISSIPPI

BY:
CITY CLERK

Toby Barker, Mayor

Published Mar 7, 2019

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 242 Published 2 times

Date 1st Published: Mar 7 Amt: 29.04

Date 2nd Published: Mar 14 Amt: 24.20

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 53.24

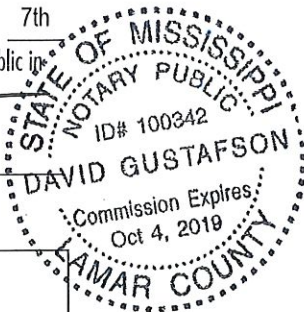
Proof of Publication Fee: 3.00

TOTAL: 56.24

(signed) *Yvette Banish*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 7th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) *DAVID GUSTAFSON*



FOR OFFICE USE ONLY:

- ☐ Em P: 02/27
- ☐ App: 02/27
- ☐ File Name: CoH - City Streets
- ☐ Invoice #: 93340
- ☐ Inv. Crt/Mld: Feb 27
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed bids until 10:00 A.M., Thursday, March 28, 2019, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements for the following supplies, to-wit:

ITEM #2: REPAIR AND REHABILITATION OF CITY STREETS

The above shall be bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, 200 Forrest Street, Hattiesburg, Mississippi, 39403, (601) 545-4552, which may be obtained upon request.

SEALED BIDS:

Sealed bids must be received in a sealed envelope which is marked in the lower left-hand corner with the word BID and the NAME OF ITEM on which bid is being made and the DATE OF BID OPENING.

ELECTRONIC BIDS:

Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive formalities.

PUBLISHED by Order of the Council on this, the 20th day of February, 2018.

CITY OF HATTIESBURG,
MISSISSIPPI

CITY CLERK

Published Mar 7 and 14, 2019

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 503 Published 3 times

Date 1st Published: Feb 28 Amt: 60.36

Date 2nd Published: Mar 7 Amt: 50.30

Date 3rd Published: Mar 14 Amt: 50.30

Date 4th Published: Amt:

Date 5th Published: Amt:

Subtotal Printer's Fee: 160.96

Proof of Publication Fee: 3.00

TOTAL: 163.96

(signed) Yvette Barret
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th day of March, 2019, a Notary Public in and for the County of Lamar, State of Mississippi.

(signed) David Gustafson
DAVID GUSTAFSON
Commission Expires Oct 4, 2019
STATE OF MISSISSIPPI
NOTARY PUBLIC
ID# 100342
LAMAR COUNTY

FOR OFFICE USE ONLY:

- ☒ Em P: 02/22
☒ App: 02/22
☒ File Name: CoH - 4th Street Eminent Domain
☐ Invoice #: 93322
☒ Inv. Crt/Mld: Feb 25
☒ Pymt Rec.d:
☒ POP sent:

IN THE SPECIAL COURT OF EMINENT DOMAIN FORREST COUNTY, MISSISSIPPI

CITY OF HATTIESBURG,
MISSISSIPPI
A MUNICIPAL CORPORATION

PLAINTIFF
VERSUS
MERRITT TAX SERVICE, INC.,
GEORGE MERRITT,
COLLEGE INVESTMENT CO.,
W. J. CRISLER, JOHN MCINNIS,
PEARL GRAFTON BRASWELL,

CAUSE NO. C019-207
DEFENDANTS
D. THOMAS BRASWELL,
DANIEL T. BRASWELL, JR., AND
ANY
AND ALL OTHER UNKNOWN PARTIES

HAVING AN INTEREST IN THAT
PROPERTY DESCRIBED AS BEGIN
107 FEET EAST OF THE SOUTHWEST
CORNER OF THE SOUTHWEST 1/4 OF
THE SOUTHEAST 1/4 OF SECTION 6
TOWNSHIP 4 NORTH RANGE 13
WEST, AND RUN EAST A DISTANCE OF
107 FEET THENCE NORTH A DISTANCE
OF 34.5 FEET THENCE WESTERLY
ALONG FOURTH STREET A DISTANCE
OF 107 FEET THENCE SOUTH A
DISTANCE OF 43 FEET TO THE POINT
OF BEGINNING.

SUMMONS

THE STATE OF MISSISSIPPI

TO: ANY AND ALL OTHER UN-

KNOWN PARTIES HAVING AN INTEREST IN THAT PROPERTY DESCRIBED AS BEGIN 107 FEET EAST OF THE SOUTHWEST CORNER OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 6 TOWNSHIP 4 NORTH RANGE 13 WEST, AND RUN EAST A DISTANCE OF 107 FEET THENCE NORTH A DISTANCE OF 34.5 FEET THENCE WESTERLY ALONG FOURTH STREET A DISTANCE OF 107 FEET THENCE SOUTH A DISTANCE OF 43 FEET TO THE POINT OF BEGINNING.

You have been made a Defendant in the suit filed in this Court by the City of Hattiesburg, Mississippi, a municipal corporation, seeking to acquire by eminent domain the property described as begin 107 feet east of the Southwest corner of the Southwest 1/4 of the Southeast 1/4 of Section 6 Township 4 North Range 13 West and run East a distance of 107 feet thence North a distance of 34.5 feet thence westery along 4th Street a distance of 107 feet thence South a distance of 43 feet to the point of beginning. Defendants other than you in this action are Merritt Tax Service, Inc., George Merritt, College Investment Co., W.J. Crisler, John McInnis, Pearl Grafton Braswell, D. Thomas Braswell and Daniel T. Braswell, Jr.

You are required to mail or hand deliver a written response to the Complaint filed against you in this action to Moran M. Pope, III, Attorney for Plaintiff, whose post office address is P.O. Box 1898, Hattiesburg, MS 39403, and whose street address is 200 Forrest Street, Hattiesburg, MS 39401.

YOUR RESPONSE MUST BE MAILED OR DELIVERED NOT LATER THAN THIRTY DAYS AFTER THE 28th DAY OF FEBRUARY, 2019, WHICH IS THE DATE OF THE FIRST PUBLICATION OF THIS SUMMONS. IF YOUR RESPONSE IS NOT SO MAILED OR DELIVERED, A JUDGMENT BY DEFAULT WILL BE ENTERED AGAINST YOU FOR THE MONEY OR OTHER RELIEF DEMANDED IN THE COMPLAINT.

You must also file the original of your Response with the Clerk of this Court within a reasonable time afterward.

Issued under my hand and the seal of said Court, this 21st day of February, 2019.

GWEN WILKS
Circuit Clerk of Forrest County,

Mississippi
Post Office Drawer 992
Hattiesburg, MS 39403

By: Gwen Wilkes
DEPUTY CLERK

Feb 28 and Mar 7, 14, 2019.

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 369 Published 1 times

Date 1st Published: Mar 14 Amt: 44.28

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 44.28

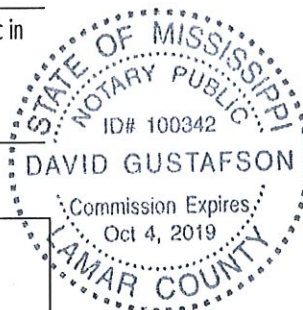
Proof of Publication Fee: 3.00

TOTAL: 47.28

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]



FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03/11
- ☐ File Name: CoH - 42 Collins Rd
- ☐ Invoice #: 93461
- ☐ Inv. Crt/Mld: Mar 11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF HEARING

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

To: Rachel Ann Jones 53 Rouse Rd.
Hattiesburg, MS 39401; and all unknown
persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00p.m. On Monday April 1, 2019 in the Council room of the City Hall, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become

assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

PARCEL: 2-038P-22-153, 42 Collins Rd. HATTIESBURG, MS 39401 and better described as COMMENCE AT THE NORTHEAST CORNER OF LOT #4 OF BLOCK #1 OF THE D.E. McINNIS SUBDIVISION AS PER THE MAO OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK IN THE COURTHOUSE AT HATTIESBURG, FORREST COUNTY MISSISSIPPI AND RUN S 00°15'52"W ALONG SAID RIGHT-OF-WAY LINE OF COLLINS PAVED PUBLIC ROAD; THENCE RUN N89°39'16"W FOR 161.67 FEET TO A ½" REBAR; THENCE RUN N00°20'44"E FOR 161.67 FEET TO A ½" REBAR AND BACK TO THE AFOIREMENTIONED SOUTHERLY RIGHT-OF-WAY LINE FOR 161.67 FEET BACK TO THE POINT OF BEGINNING, SAID PARCEL OF LAND IS PART OF LOT #4, BLOCK #1 OF THE D.E. McINNIS SUBDIVISION AND CONTAINS 0.60 ACRES, MORE OR LESS.

Published: Mar 14, 2019.

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 318 Published 1 times

Date 1st Published: Mar 14 Amt: 38.16

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 38.16

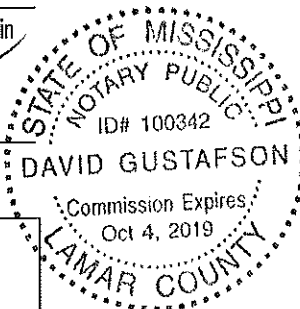
Proof of Publication Fee: 3.00

TOTAL: 41.16

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]



NOTICE OF HEARING

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

To: Samuel Lee King 220-A Gibson
St. Coppers Cove, TX 76522; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00p.m. On Monday April 1, 2019 in the Council room of the City Hall, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

PARCEL: 2-038F-16-040, 100 Tuscan Ave. HATTIESBURG, MS 39401 and better described as Begin 620 feet West of the Northeast (NE) corner of Block 55 of the D. D. McKinnis 3rd Addition, South 110 Feet, West 80 Feet, North 110 Feet To Northeast (NW) Corner of Block East 80 Feet to point of beginning, all being in Block 55 of the D. D. McKinnis 3rd Addition in the City of Hattiesburg, Forrest County, Mississippi.

Published: Mar 14, 2019.

FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03/11
- ☐ File Name: CoH - 100 Tuscan Ave
- ☐ Invoice #: 93461
- ☐ Inv. Crt/Mld: Mar11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 286 Published 1 times

Date 1st Published: Mar 14 Amt: 34.32

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 34.32

Proof of Publication Fee: 3.00

TOTAL: 37.32

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]
STATE OF MISSISSIPPI
NOTARY PUBLIC
ID# 100342
DAVID GUSTAFSON
Commission Expires
Oct 4, 2019
LAMAR COUNTY

NOTICE OF HEARING

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

To: John & Essie Bridges 102 Roy St.
Hattiesburg, MS 39401; and all unknown
persons claiming any right, title or interest
in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On Monday
April 1, 2019 in the Council room of
the City Hall, Hattiesburg, MS to determine
whether or not the hereinafter-described
property is in such a state of
uncleanliness to be a menace to the public
health and safety of the community.
You have a right to file an answer and to
appear at said hearing in person or otherwise
and to offer your defense, if any. If,
at such hearing, the City Council shall adjudicate
the property in its then condition
to be a menace to the health and safety
of the community, the City of Hattiesburg
shall, if the owner will not do so himself,
proceed to have the land cleared pursuant
to the aforesaid statute. The City of Hattiesburg
may then adjudicate the costs
plus penalty of cleaning said property and
the costs may become assessment
against the property, which shall be a lien
against said property all as provided by
statute, to wit:

PARCEL: 2-038A-15-287, 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

Published: Mar 14, 2019.

FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03/11
- ☐ File Name: CoH - 102 Roy St
- ☐ Invoice #: 93461
- ☐ Inv. Cr/Mld: Mar 11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 285 Published 1 times

Date 1st Published: Mar 14 Amt: 34.20

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 34.20

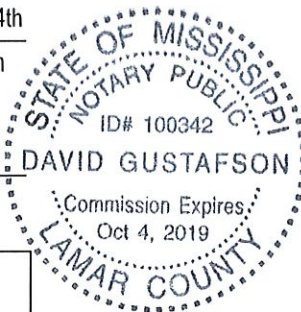
Proof of Publication Fee: 3.00

TOTAL: 37.20

(signed) *Forrest Bracey*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) *[Signature]*



FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03/11
- ☐ File Name: CoH - 102 Roy ST (13026)
- ☐ Invoice #: 93461
- ☐ Inv. Cr/Mld: Mar 11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF HEARING

BEFORE THE CITY COUNCIL OF
THE CITY OF HATTIESBURG, MISSIS-
SIPPI TO CONDEMN DILAPIDATED
BUILDING (S) AND/OR TO CLEAR ALL
CODE VIOLATIONS

To: John & Essie Bridges 102 Roy St.
Hattiesburg, MS 39401; and all unknown
persons claiming any right, title or inter-
est in or to the hereinafter described
property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On
Monday April 1, 2019 in the Council
room of the City Hall, Hattiesburg, MS to
determine whether or not the hereinafter-
described property is in such a state of
uncleanliness to be a menace to the
public health and safety of the commu-
nity. You have a right to file an answer
and to appear at said hearing in person
or otherwise and to offer your defense, if
any. If, at such hearing, the City Council
shall adjudicate the property in its then
condition to be a menace to the health
and safety of the community, the City of
Hattiesburg shall, if the owner will not do
so himself, proceed to have the land
cleared pursuant to the aforesaid statute.
The City of Hattiesburg may then adjudi-
cate the costs plus penalty of cleaning
said property and the costs may become
assessment against the property, which
shall be a lien against said property all
as provided by statute, to wit:

PARCEL: 2-038A-15-289, 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

Published: Mar 14, 2019.

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 281 Published 1 times

Date 1st Published: Mar 14 Amt: 33.72

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 33.72

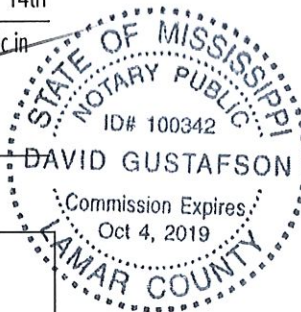
Proof of Publication Fee: 3.00

TOTAL: 36.72

(signed) *Yutha B...*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) *[Signature]*



FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03/11
- ☐ File Name: CoH - 104 Tuscan Ave
- ☐ Invoice #: 93461
- ☐ Inv. Crt/Mld: Mar 11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF HEARING

BEFORE THE CITY COUNCIL OF
THE CITY OF HATTIESBURG, MISSIS-
SIPPI TO CONDEMN DILAPIDATED
BUILDING (S) AND/OR TO CLEAR ALL
CODE VIOLATIONS

To: Betty Pearl Jackson 104 Tuscan
Ave Hattiesburg, MS 39402; and all un-
known persons claiming any right, title or
interest in or to the hereinafter described
property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On
Monday April 1, 2019 in the Council
room of the City Hall, Hattiesburg, MS to
determine whether or not the hereinafter-
described property is in such a state of
uncleanliness to be a menace to the
public health and safety of the commu-
nity. You have a right to file an answer
and to appear at said hearing in person
or otherwise and to offer your defense, if
any. If, at such hearing, the City Council
shall adjudicate the property in its then
condition to be a menace to the health
and safety of the community, the City of
Hattiesburg shall, if the owner will not do
so himself, proceed to have the land
cleared pursuant to the aforesaid statute.
The City of Hattiesburg may then adjudi-
cate the costs plus penalty of cleaning
said property and the costs may become
assessment against the property, which
shall be a lien against said property all
as provided by statute, to wit:

PARCEL: 2-038F-16-039, 104 Tus-
can Ave. HATTIESBURG, MS 39401
and better described as PT BLK BG 564
FT W OF NE COR S 110 FT W 56 FT N
110 FT E 56 FT TO BG BLK 55

Published: Mar 14, 2019.

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 277 Published 1 times

Date 1st Published: Mar 14 Amt: 33.24

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 33.24

Proof of Publication Fee: 3.00

TOTAL: 36.24

(signed) *Curtis Barwick*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) *David Gustafson*



FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03/11
- ☐ File Name: CoH - 511 Katie Ave
- ☐ Invoice #: 93461
- ☐ Inv. Crt/Mld: Mar 11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF HEARING

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

To: Curtis Page 102 Rainbow Circle,
Hattiesburg, MS 39401; and all unknown
persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On
Monday April 1, 2019 in the Council
room of the City Hall, Hattiesburg, MS to
determine whether or not the hereinafter-
described property is in such a state of
uncleanliness to be a menace to the
public health and safety of the community.
You have a right to file an answer
and to appear at said hearing in person
or otherwise and to offer your defense, if
any. If, at such hearing, the City Council
shall adjudicate the property in its then
condition to be a menace to the health
and safety of the community, the City of
Hattiesburg shall, if the owner will not do
so himself, proceed to have the land
cleared pursuant to the aforesaid statute.
The City of Hattiesburg may then adjudicate
the costs plus penalty of cleaning
said property and the costs may become
assessment against the property, which
shall be a lien against said property all
as provided by statute, to wit:

PARCEL: 2-038B-15-153, 511 Katie
Ave. HATTIESBURG, MS 39401 and
better described as Receipt #20611 Parcel
#2-038B-15-153.00 PPIN #23811 1
W. OF RR R/W & N. 100 FT OF 2, BLK,
102 ROBERTSON PLACE SUB.

Published: Mar 14, 2019

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 418 Published 1 times

Date 1st Published: Mar 14 Amt: 50.16

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 50.16

Proof of Publication Fee: 3.00

TOTAL: 53.16

(signed) *Grith Bernick*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th
day of March 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) *David Gustafson*
STATE OF MISSISSIPPI
NOTARY PUBLIC
ID# 100342
DAVID GUSTAFSON
Commission Expires
Oct 4, 2019
LAMAR COUNTY

FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03/11
- ☐ File Name: CoH - 600 Bouie St(17318)
- ☐ Invoice #: 93461
- ☐ Inv. Crt/Mld: Mar 11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF HEARING

BEFORE THE CITY COUNCIL OF
THE CITY OF HATTIESBURG, MISSIS-
SIPPI TO CONDEMN DILAPIDATED
BUILDING (S) AND/OR TO CLEAR ALL
CODE VIOLATIONS

To: Oscar G Carlsted T Company P
O Box 2338 (560 College St) Jack-
sonville, FL 32203; and all unknown per-
sons claiming any right, title or interest in
or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On
Monday April 1, 2019 in the Council
room of the City Hall, Hattiesburg, MS to
determine whether or not the hereinafter-
described property is in such a state of
uncleanliness to be a menace to the
public health and safety of the commu-
nity. You have a right to file an answer
and to appear at said hearing in person
or otherwise and to offer your defense, if
any. If, at such hearing, the City Council
shall adjudicate the property in its then
condition to be a menace to the health
and safety of the community, the City of
Hattiesburg shall, if the owner will not do
so himself, proceed to have the land
cleared pursuant to the aforesaid statute.
The City of Hattiesburg may then adjudi-
cate the costs plus penalty of cleaning
said property and the costs may become
assessment against the property, which
shall be a lien against said property all
as provided by statute, to wit:

PARCEL: 2-029h-03-280, 600 Bouie
St. HATTIESBURG, MS 39401 and bet-
ter described as The North thirty-five (35)
feet of Lot Two (2), all of Lot Three (3),
and Lot Four (4), less the North Thirteen

(13) feet thereof, all in, of and according
to Block Thirty-Three (33) of the G. L.
Hawkins and others subdivision in the
City of Hattiesburg, County of Forrest,
State of Mississippi, as per the map or
plat thereof, being in Plot Book No. 1,
Second District of Perry (now Forrest)
County, Mississippi, on Page 47, on file
in the office of the Chancery Clerk of For-
rest County, Mississippi (said subdivision
being otherwise identified as G. I.
Hawkins and other subdivision of Block
Seventeen (17), Eighteen and One-Half
(18-1/2), Twenty-Seven (27), Twenty-
Eight (28), Thirty (30), Thirty-One (31),
and Block Thirty-Three (33) and Lots
One (1), Two (2) and Three (3), Block
Thirty-Two (32) of the Hardy and Scott
Survey of the City of Hattiesburg, Missis-
sippi together with all improvements
thereon and appurtenances thereunto
belonging.

Published: Mar 14, 2019.

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 419 Published 1 times

Date 1st Published: Mar 14 Amt: 50.28

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 50.28

Proof of Publication Fee: 3.00

TOTAL: 53.28

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID# 100342
DAVID GUSTAFSON
Commission Expires
Oct 4, 2019
LAMAR COUNTY

NOTICE OF HEARING

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

To: Oscar G Carlsted T Company P
O Box 2338 (560 College St) Jacksonville, FL 32203; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00p.m. On Monday April 1, 2019 in the Council room of the City Hall, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

PARCEL: 2-029h-03-274, 600 Bouie St. HATTIESBURG, MS 39401 (17319) and better described as The North thirty-five (35) feet of Lot Two (2), all of Lot Three (3), and Lot Four (4), less the North Thirteen (13) feet thereof, all in, of and according to Block Thirty-Three (33) of the G. L. Hawkins and others subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof, being in Plot Book No. 1, Second District of Perry (now Forrest) County, Mississippi, on Page 47, on file in the office of the Chancery Clerk of Forrest County, Mississippi (said subdivision being otherwise identified as G. I. Hawkins and other subdivision of Block Seventeen (17), Eighteen and One-Half (18-1/2), Twenty-Seven (27), Twenty-Eight (28), Thirty (30), Thirty-One (31), and Block Thirty-Three (33) and Lots One (1), Two (2) and Three (3), Block Thirty-Two (32) of the Hardy and Scott Survey of the City of Hattiesburg, Mississippi together with all improvements thereon and appurtenances thereunto belonging.

Published: Mar 14, 2019.

FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03/11
- ☐ File Name: CoH - 600 Bouie St (17319)
- ☐ Invoice #: 93461
- ☐ Inv. Crt/Mld: Mar 11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 407 Published 1 times

Date 1st Published: Mar 14 Amt: 48.84

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 48.84

Proof of Publication Fee: 3.00

TOTAL: 51.84

(signed) Yuth Barber
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th day of March, 2019, a Notary Public in and for the County of Lamar, State of Mississippi:

(signed) David Gustafson
NOTARY PUBLIC
ID# 100342
DAVID GUSTAFSON
Commission Expires
Oct 4, 2019
LAMAR COUNTY

FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03/11
- ☐ File Name: CoH - 742 Monroe St
- ☐ Invoice #: 93461
- ☐ Inv. Crt/Mld: Mar 11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF HEARING

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

To: Hollis Jr. & Mildred Barber 742 Monroe St. Hattiesburg, MS 39401; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00p.m. On Monday April 1, 2019 in the Council room of the City Hall, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City

of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

PARCEL: 2-042L-35-015, 742 Monroe St. 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 A part of the Northwest Quarter if the Northwest Quarter (NW of the NW) of Section Thirty-Five (35), Township Four(4) North, Range Thirteen (13) West, in the County of Forrest, State of Mississippi, and more particularly described as follows to-wit:

Commence at the northwest corner of the Northwest Quarter of the Northwest Quarter (NW of the NW) of said Section, Township and Range, and run East for a distance of 721 feet, to and for the point of 97 feet, run thence South for a distance of 200 feet, run thence South for a distance of 97 feet, run thence North for a distance of 200 feet to the point of beginning, together with all improvements thereon and appurtenances thereunto belonging.

Published: Mar 14, 2019.

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 311 Published 1 times

Date 1st Published: Mar 14 Amt: 37.32

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 37.32

Proof of Publication Fee: 3.00

TOTAL: 40.32

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID# 100342
DAVID GUSTAFSON
Commission Expires
Oct 4, 2019
LAMAR COUNTY

FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03/11
- ☐ File Name: CoH - 813 New Orleans St
- ☐ Invoice #: 93461
- ☐ Inv. Crt/Mld: Mar 11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF HEARING

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

To: Jack & Rachel Watts 813 New Orleans St. Hattiesburg, MS 39401; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00p.m. On Monday April 1, 2019 in the Council room of the City Hall, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

PARCEL: 2-029G-03-169, 813 New Orleans St. HATTIESBURG, MS 39401 and better described as lot Fourteen (14), Block Eleven (11) of the YELLOW PINE PARK SURVEY, of 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.

Published: Mar 14, 2019.

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 294 Published 1 times

Date 1st Published: Mar 14 Amt: 35.28

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 35.28

Proof of Publication Fee: 3.00

TOTAL: 38.28

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]



FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03/11
- ☐ File Name: CoH - 1216 Allen St
- ☐ Invoice #: 93461
- ☐ Inv. Cr/ Mld: Mar 11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF HEARING

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

To: Darlene & Louis Glenn Hernandez 1216 Allen St Hattiesburg, MS 39401; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00p.m. On Monday April 1, 2019 in the Council room of the City Hall, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

PARCEL: 2-029B-03-170, 1216 Allen St. HATTIESBURG, MS 39401 and better described as Part of the NW ¼ NW ¼ Beginning at the Northeast Corner of Lot 6 Block 1 Anderson 1st Sur North 100' West 130' South 100' East 130' to Beginning Less Point to H/W Sec 3-4-13

Published: Mar 14, 2019.

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

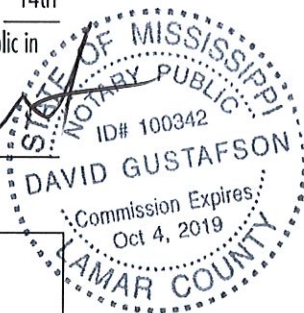
THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed,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

Total # of Words: 294 Published 1 times
Date 1st Published: Mar 14 Amt: 35.28
Date 2nd Published: _____ Amt: _____
Date 3rd Published: _____ Amt: _____
Date 4th Published: _____ Amt: _____
Date 5th Published: _____ Amt: _____
Subtotal Printer's Fee: 35.28
Proof of Publication Fee: 3.00
TOTAL: 38.28

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]



FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03/11
- ☐ File Name: CoH - 1305 Rebecca Ave
- ☐ Invoice #: 93461
- ☐ Inv. Crt/Mld: Mar 11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF HEARING

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

To: C Ed Lois Marsh 1305 Rebecca Ave. Hattiesburg, MS 39401; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00p.m. On Monday April 1, 2019 in the Council room of the City Hall, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

PARCEL: 2-030M-11-220, 1305v Rebecca Ave. HATTIESBURG, MS 39401 and better described as All of Lot 3 in Block 14 of the Omega Subdivision of the City of Hattiesburg, Forrest County, Mississippi as per map or plat thereof on file in the office of the Chancery Clerk, together with improvements.

Published: Mar 14, 2019.

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 269 Published 1 times

Date 1st Published: Mar 14 Amt: 32.28

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 32.28

Proof of Publication Fee: 3.00

TOTAL: 35.28

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]



FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03/11
- ☐ File Name: CoH - 1313 Vernon St
- ☐ Invoice #: 93461
- ☐ Inv. Crt/Mld: Mar 11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF HEARING

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

To: Patricia Taylor Blakeney 1313

Vernon St Hattiesburg, MS 39401; and
all unknown persons claiming any right,
title or interest in or to the hereinafter de-
scribed property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On
Monday April 1, 2019 in the Council
room of the City Hall, Hattiesburg, MS to
determine whether or not the hereinafter-
described property is in such a state of
uncleanliness to be a menace to the
public health and safety of the commu-
nity. You have a right to file an answer
and to appear at said hearing in person
or otherwise and to offer your defense, if
any. If, at such hearing, the City Council
shall adjudicate the property in its then
condition to be a menace to the health
and safety of the community, the City of
Hattiesburg shall, if the owner will not do
so himself, proceed to have the land
cleared pursuant to the aforesaid statute.
The City of Hattiesburg may then adjudi-
cate the costs plus penalty of cleaning
said property and the costs may become
assessment against the property, which
shall be a lien against said property all
as provided by statute, to wit:

PARCEL: 2-038G-15-183, 1313 Ver-
non St. HATTIESBURG, MS 39401 and
better described as Pt. Lots 10, 11, and
12, BLK. 24, BURKETT'S S/D., FOR-
REST COUNTY, MISSISSIPPI.

Published: Mar 14, 2019.

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 297 Published 1 times

Date 1st Published: Mar 14 Amt: 35.64

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 35.64

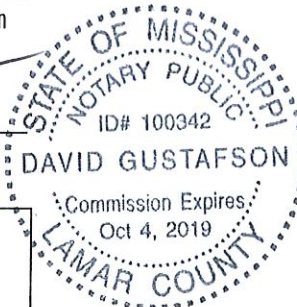
Proof of Publication Fee: 3.00

TOTAL: 38.64

(signed) *Justin Barnett*
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) *David Gustafson*



FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03/11
- ☐ File Name: CoH - 1028 Main Street zoning
- ☐ Invoice #: 93457
- ☐ Inv. Crt/Mld: Mar 11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Johnny Dupree, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 1028 Main Street (Parcel 2-029F-04-229.00, PPIN 25119, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.3, R-1A (Residential) District. Said property being more particularly described as follows, to-wit:

PPIN 25119 Legal Description LT 9 LESS BG NW/CR LT 9 E 8.83 FT SE40.9FT SW 58.12FT W 4.82 FT N TO BG & THAT PART LT 19 LYING BETWEEN LT 9 & MAIN ST BLK 170 DB575 P347 10/8 PREV #: H0964-01-011

AND A 5' WIDE STRIP OF LAND BEING A PART OF LOTS 10 & 19 AND A PART OF AN UNDERDEVELOPED STREET ALL IN G D WILSON'S ADD ALSO KNOWN AS GD WILSON'S RE-SUBDIVISION OF BLK 170 OF THE CRITTENDEN'S SURVEY BEG 170 OF THE CRITTENDEN'S SURVEY BEG AT THE NE/COR OF LOT 10 SOUTH 88DEG E 87.67' TO THE WESTERN ROW OF NORH MAIN STREET SOUTH 33DEG EAST 6.10' NORTH 88DEG WEST AND PARALLEL TO SAID NORTH LINE OF LT 10 289.87' NORTH 01DEG W 5' SOUTH 88DEG EAST 198.93' TO POB CONT. 0.03AC M/L.

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Wednesday, April 3, 2019 in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Missis-

siippi, before the Planning Commission of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard.

WITNESS my signature and the official seal of said City on this, the 7th day of March, 2019.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: Kermas Eaton /s/
CITY CLERK

Published Mar 14, 2019.

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 386 Published 1 times

Date 1st Published: Mar 14 Amt: 46.32

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 46.32

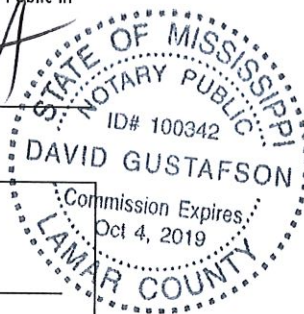
Proof of Publication Fee: 3.00

TOTAL: 49.32

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]



FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03/11
- ☐ File Name: CoH - 456 J M Tatum IndDrive zo
- ☐ Invoice #: 93457
- ☐ Inv. Crt/Mld: Mar 11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Elisa Collins, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 456 J M Tatum Industrial Drive (Parcel 2-042H-25-049.00, PPIN 31718, Ward 5) from Section 4.5.1, A-1 (Agricultural) District to Section 4.5.13, I-1 (Light Industrial) District. Said property being more particularly described as follows, to-wit:

Parcel of land subdivided requested to be rezoned at 456, 458, 460 J. M. Tatum Industrial Drive. A parcel of land located in the Southeast quarter of the Southeast quarter of Section 25, Township 4 North, Range 13 West, Forrest County, Mississippi and being more particularly described as follows: Commence at a found iron pin at the Southeast corner of Section 25, Township 4 North, Range 13 West, Forrest County, Mississippi; Thence North (89) eighty-nine degrees, (55) fifty-five minutes, (30) thirty seconds West along the South line of Section 25 for 803.04 feet; Thence North (00) zero degrees, (17) seventeen minutes, (41) forty one seconds West 21.72 feet to a found iron pin on the North margin of a County Road (JM Tatum Industrial Drive) and to the

point of beginning: Thence continue North (00) zero degrees, (17) seventeen minutes, (41) forty-one seconds West 605.35 feet to a found iron pin; Thence South (89) eighty-nine degrees, (53) fifty-three minutes, (00) zero seconds West 215.84 feet to a set iron pin; Thence South (00) zero degrees, (17) seventeen minutes, (35) thirty-five seconds East 609.08 feet to a set iron pin on the North margin of said County Road; Thence North (88) eighty-eight degrees, (53) fifty-three minutes, (29) twenty-nine seconds East along the North margin of County Road 215.88 feet back to the Point of Beginning; The above described area contains 3.0 acres more or less.

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Wednesday, April 3, 2019 in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Planning Commission of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard.

WITNESS my signature and the official seal of said City on this, the 7th day of March, 2019.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: Kermas Eaton /s/
CITY CLERK

Published Mar 14, 2019.

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 272 Published 1 times

Date 1st Published: Mar 14 Amt: 32.64

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 32.64

Proof of Publication Fee: 3.00

TOTAL: 35.64

(signed) [Signature] The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14th
day of March 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]

FOR OFFICE USE ONLY:

- ☐ Em P: 03/08
- ☐ App: 03811
- ☐ File Name: CoH - N 39th Ave variance
- ☐ Invoice #: 93457
- ☐ Inv. Crt/Mld: Mar 11
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Doug Wimberly, Representative, B. B. Patel, Applicant, as required in the Land Development Code, Ord. No. 3209, to request a variance from Section 6 Table 6.1 "Maximum Height" for B-3, "40 feet or 3 stories", and instead allow a height of (4) four stories for a variance of (1) one story for a proposed Hotel located at the southwest corner of N 39th Ave and Montague Boulevard (Parcel 2-028L-07-101.00, PPIN 23183, Ward 1). Said property being more particularly described as follows, to-wit:

Lots 1, 2, 3, 4, 5 & 6 of Block 21 of Pinecrest Second Survey or Addition to the City of Hattiesburg, Forrest County, Mississippi as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, in Plat Book 5 at Page 19, and being part of the NW1/4 of Section 7, Township 4 North, Range 13 West in Forrest County, Mis-

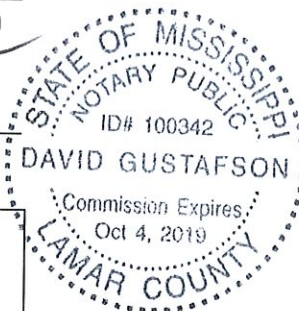
issippi; all together with all improvements thereon and appurtenances thereunto belonging.

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Wednesday, April 3, 2019, following the Planning Commission Agenda, in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Board of Adjustment of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard.

WITNESS my signature and the official seal of said City on this, the 7th day of March, 2019.

CITY OF HATTIESBURG
MISSISSIPPI
BY: Kemas Eaton /s/
CITY CLERK

Published Mar 14, 2019.



Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 297 Published 1 times

Date 1st Published: Mar 21 Amt: 35.64

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 35.64

Proof of Publication Fee: 3.00

TOTAL: 38.64

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 21st
day of March 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]
STATE OF MISSISSIPPI
NOTARY PUBLIC
ID# 100342
DAVID GUSTAFSON
Commission Expires
Oct 4, 2019
LAMAR COUNTY

FOR OFFICE USE ONLY:

- ☐ Em P: 03/13
- ☐ App: 03/13
- ☐ File Name: CoH - Ordinance 3249
- ☐ Invoice #: 93481
- ☐ Inv. Crt/Mld: Mar 13
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF ADOPTION OF ORDINANCE

Notice is hereby given of the title and of a general summary of the subject matter contained in Ordinance No. 3249, duly adopted and approved by the City Council of the City of Hattiesburg on January 22, 2019. A complete copy of the Ordinance is available for public inspection during normal and regular business hours in the office of the City Clerk of the City of Hattiesburg, 200 Forrest Street, Hattiesburg, Mississippi, 39401.

The title of the Ordinance is:
CITY OF HATTIESBURG
ORDINANCE NO. 3249

AN ORDINANCE RE-NAMING
MIXON STREET (BEGINNING AT THE
INTERSECTION OF OLD HIGHWAY 42
AND ENDING AT THE SOUTH LINE OF
LOT 6 OF BLOCK 2 AND TO THE
SOUTH LINE OF LOT 2 OF BLOCK 4 OF
SAID

T. J. MIXON SUBDIVISION TO RED
MOORE STREET IN THE CITY OF HAT-
TIESBURG, MISSISSIPPI

BE IT ORDAINED BY THE MAYOR
AND COUNCIL OF THE CITY OF HAT-
TIESBURG, MISSISSIPPI:

A general summary of the subject matter of the Ordinance is contained in its title.

This notice constitutes compliance with Sections 13-3-31 and 21-17-19 of the Mississippi Code Annotated (1972) as amended.

The above and foregoing Ordinance, after having been first reduced to writing, was introduced by Councilmember George, seconded by Councilmember Brown and was adopted by the following roll call votes, to wit:

Yeas: George, Delgado (via telecon-
ference), Carroll, Dryden, Brown
Absent: None

Nays: None

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 22nd day of January, 2019.

ATTEST:

/s/ Ronda S. Cole, Clerk of Council

ADOPT:

/s/ Carter Carroll, President

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the 22nd day of January, 2019.

ATTEST:

/s/ Kemas Eaton, City Clerk

APPROVED:

/s/ Toby Barker, Mayor

Published Mar 21, 2019.

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 306 Published 4 times

Date 1st Published: Mar 14 Amt: 36.72

Date 2nd Published: Mar 21 Amt: 30.60

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 67.32

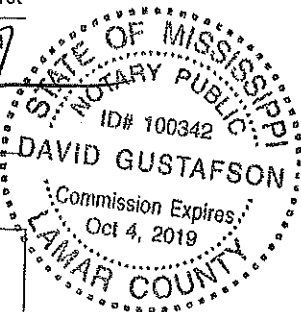
Proof of Publication Fee: 3.00

TOTAL: 70.32

(signed) Yvonne Berneth
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 21st
day of March, 2019, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]



FOR OFFICE USE ONLY:

- ☐ Em P: 03/05
- ☐ App: 03/05
- ☐ File Name: CoH - Couplings Bids
- ☐ Invoice #: 93395
- ☐ Inv. Crt/Mld: Mar 5
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive bids in the following manner:

Proposals will be accepted until 10:00a.m. On Thursday, March 28, 2019, by electronic bid submission or in sealed envelopes at the Office of the City Clerk, 200 Forrest Street, Hattiesburg, MS 39401. Vendors must supply prices with their proposal. A bid form is provided. The bid form should be filled out and uploaded by the date and time stated above.

Specifications and procedures can be downloaded from Central Bidding at www.centralbidding.com. All bids must comply with the specifications provided. The City of Hattiesburg reserves the right to amend the specifications, as necessary.

Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids via reverse auction. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic process, please call Central Bidding at (225)810-4814.

Qualified bidders will be invited to participate in a reverse auction, which will take place on April 11, 2019, at 10:00 a.m.

CORPORATION STOP, 3-PART UNION, AND STRAIGHT COUPLING

The above shall be bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive informalities.

PUBLISHED by Order of the Council on this, the 5th day of March, 2019.

CITY OF HATTIESBURG,
MISSISSIPPI

BY: Kemas Eaton/s/
CITY CLERK

Published Mar 14 & 28, 2019.

Hattiesburg Publishing, Inc.

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

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

Total # of Words: 225 Published 1 times

Date 1st Published: Feb 28 Amt: 27.00

Date 2nd Published: Mar 7 Amt: 22.50

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 49.50

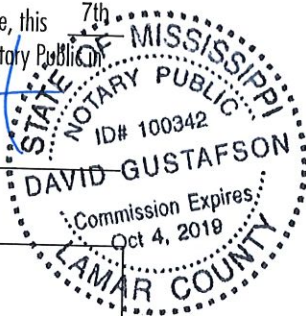
Proof of Publication Fee: 3.00

TOTAL: 52.50

(signed) [Signature]
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 7th day of March, 2019, a Notary Public in and for the County of Lamar, State of Mississippi.

(signed) [Signature]



FOR OFFICE USE ONLY:

- ☒ Em P: 02/19
- ☒ App: 02/19
- ☒ File Name: CoH - depositories 2yr2012
- ☐ Invoice #: 93285
- ☒ Inv. Cr1/Mld: Feb 19
- ☒ Pymt Rec.d: _____
- ☒ POP sent: _____

NOTICE TO BIDDERS

PURSUANT to the provisions of Chapter 105, Article 3, Volume 9, and more Specifically, Section 27-105-301 through 27-105-371, Mississippi Code of 1972, as Annotated and Amended, NOTICE IS HEREBY GIVEN TO ALL FINANCIAL INSTITUTIONS, INSURED AS REQUIRED BY STATE STATUTE, in the City of Hattiesburg, Mississippi, that the Mayor and Council of the City of Hattiesburg, Mississippi, will receive sealed bids until 10:00 A.M., March 21, 2019, in the City Clerk's Office in

City Hall,
P.O. Box 1898

Hattiesburg, Mississippi, 39403,

and will be opened and considered for the privilege of keeping funds of said City of Hattiesburg, or any part thereof, for a period of two (2) years, such bids to be submitted as provided by law and particularly as provided by Chapter 105, Article 3, Volume 9, of the Mississippi Code of 1972, as Annotated and Amended.

Each BID must be received in a sealed envelope which is marked in the lower left hand corner EXACTLY as follows:

BID:

TWO (2) YEAR DEPOSITORIES

OPENING 10:00 A.M. March 21, 2019

Each BID should also specify the kind(s) of securities to be given as security for funds Pursuant to State Statute. Published by Order of the Council on this the 8th day of January 2019.

CITY OF HATTIESBURG,
MISSISSIPPI

BY: Kermas Eaton /s/
CITY CLERK

Published Feb 28 and Mar 7, 2019.



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-283

File ID: 2019-283

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 04/08/2019

Brief Title: Acknowledge bid received April 4, 2019 for the Tuscan Avenue and Penton Street Sewer Rehabilitation project and accept the bid from Jay Bearden Construction, Inc. in the amount of \$415,886.73.

Final Action:

Minute Book Number: MB 2019/103

Title:

Acknowledge bids received April 4, 2019 for the Tuscan Avenue and Penton Street Sewer Rehabilitation project and accept the bid from Jay Bearden Construction, Inc. in the amount of \$415,886.73.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: VI.-7

Sponsors:

Enactment Date:

Attachments: SDW Recommendation Letter, Bid Tabulation-Signed

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: Kathleen Hartfield

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019					

Text of Legislative File 2019-283

Title

Acknowledge bids received April 4, 2019 for the Tuscan Avenue and Penton Street Sewer Rehabilitation project and accept the bid from Jay Bearden Construction, Inc. in the amount of \$415,886.73.

Summary

Acknowledging bids received on April 4, 2019 for the Tuscan Avenue and Penton Street Sewer Rehabilitation project and accept the bid from Jay Bearden Construction, Inc.

Budget Information

093695.7220.68

Expenditure Type

Purchasing Item

Publication Information



Engineering Progress

April 4, 2019

City of Hattiesburg
Post Office Box 1898
Hattiesburg MS 39403-1898

Attn: Lamar Rutland, P.E.

**RE: Tuscan Avenue & Penton Street Sewer Rehabilitation
City of Hattiesburg**

Dear Mr. Rutland:

I have certified the enclosed bid tabulation that represents all bids that were received and opened at 10:00 a.m. on April 4, 2019 for the above referenced project.

I am recommending Jay Bearden Construction, Inc. of Richland, MS in the bid amount of Four Hundred Fifteen Thousand, Eight Hundred Eighty-Six Dollars and Seventy-Three Cents (\$415,886.73).

Enclosed is a copy of the original bid from Jay Bearden Construction, Inc. and the original bids from all other bidders.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Shea E. McNease', with a large, loopy flourish extending to the right.

Shea E. McNease, P.E.
Project Engineer

/aa
Enclosures

BID TAB	Tuscan Avenue & Penton Street Sewer Rehabilitation	April 4, 2019
Project:		
Project No.	1273-S016	

Jay Bearden Construction, Inc.
PO Box 180428
Richland, MS 39218-0428

Mitchell Contracting, Inc.
PO Box 116
Madisonville, LA 70447

DNA Underground, LLC
16101 S. Swan Road
Gulfport, MS 39503

BASE BID									
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Sewer Pipe Items									
1	8" SDR 26 PVC Sewer Pipe (0' - 6')	252	LF	\$44.40	\$11,188.80	\$60.00	\$15,120.00	\$42.00	\$10,584.00
2	8" SDR 26 PVC Sewer Pipe (6' - 8')	252	LF	\$44.40	\$11,188.80	\$70.00	\$17,640.00	\$44.00	\$11,088.00
3	8" SDR 26 PVC Sewer Pipe (8' - 10')	911	LF	\$50.40	\$45,914.40	\$80.00	\$72,880.00	\$48.00	\$43,728.00
4	8" SDR 26 PVC Sewer Pipe (10' - 12')	335	LF	\$57.60	\$19,296.00	\$90.00	\$30,150.00	\$50.00	\$16,750.00
5	Removal of Existing Sewer Line	1,750	LF	\$2.40	\$4,200.00	\$10.00	\$17,500.00	\$4.00	\$7,000.00
6	Abandonment of Existing Sewer Line (All Sizes)	131	LF	\$3.60	\$471.60	\$10.00	\$1,310.00	\$4.00	\$524.00
7	Tracer Wire System for Sewer	1	LS	\$4,296.61	\$4,296.61	\$2,000.00	\$2,000.00	\$4,500.00	\$4,500.00
Sewer Manhole Items									
8	48" Precast Concrete Sewer Manhole (0' - 6')	1	EA	\$2,621.00	\$2,621.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
9	48" Precast Concrete Sewer Manhole (8' - 10')	1	EA	\$3,231.30	\$3,231.30	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00
10	Demolition and Removal of Existing Manholes (All Types)	3	EA	\$300.00	\$900.00	\$2,000.00	\$6,000.00	\$800.00	\$2,400.00
11	Drop Manhole Assembly (All Depths)	2	EA	\$995.18	\$1,990.36	\$2,500.00	\$5,000.00	\$1,800.00	\$3,600.00
Sewer Service Items									
12	4" Sanitary Sewer Service Cleanout	31	EA	\$250.86	\$7,776.66	\$500.00	\$15,500.00	\$450.00	\$13,950.00
13	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings)	170	LF	\$13.50	\$2,295.00	\$40.00	\$6,800.00	\$20.00	\$3,400.00
14	6" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings)	980	LF	\$14.80	\$14,504.00	\$45.00	\$44,100.00	\$20.00	\$19,600.00
15	8"x8"x6" PVC Service Tee	30	EA	\$128.76	\$3,862.80	\$150.00	\$4,500.00	\$200.00	\$6,000.00
Miscellaneous Construction Items									
16	Crushed Aggregate (Size 610)	1,070	Ton	\$54.60	\$58,422.00	\$20.00	\$21,400.00	\$45.00	\$48,150.00
17	Select Fill Material (Class 9, Group C), LVM	8,001	CY	\$11.20	\$89,611.20	\$0.01	\$80.01	\$10.00	\$80,010.00
18	Concrete Pavement Repair (All Depths)	62	SY	\$65.00	\$4,030.00	\$75.00	\$4,650.00	\$65.00	\$4,030.00

April 4, 2019

Jay Bearden Construction, Inc.

Mitchell Contracting, Inc.

DNA Underground, LLC

Project No. 1273-5016

19	Tuscan Avenue Roadway Repair	1,382	5Y
20	9.5mm Hot Mix Asphalt	118	Ton
21	19mm Hot Mix Asphalt	59	Ton
22	Concrete Sidewalk Repair (All Depths)	75	SY
23	Concrete Curb & Gutter (Match Existing Type)	122	LF
24	6" Yellow Thermoplastic Detail Traffic Stripe	175	LF
25	Legend White Thermoplastic Traffic Marking (6" Equivalent)	722	LF
26	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, etc.)	460	SY
27	Landscape Restoration (Incl. Top Soil, Plants, Mulch, Watering, etc.)	15	SF
28	Clearing and Grubbing	1	LS
29	Temporary Erosion Control	1	LS
30	Maintenance of Traffic	1	LS
31	Mobilization	1	LS

Bid Total:

\$50.40	\$69,652.80	\$15.00	\$20,730.00	\$48.30	\$66,750.60
\$162.00	\$19,116.00	\$85.00	\$10,030.00	\$155.25	\$18,319.50
\$162.00	\$9,558.00	\$85.00	\$5,015.00	\$155.25	\$9,159.75
\$42.00	\$3,150.00	\$80.00	\$6,000.00	\$65.00	\$4,875.00
\$24.00	\$2,928.00	\$100.00	\$12,200.00	\$25.00	\$3,050.00
\$1.20	\$210.00	\$6.00	\$1,050.00	\$10.00	\$1,750.00
\$1.20	\$866.40	\$6.00	\$4,332.00	\$10.00	\$7,220.00
\$8.00	\$3,680.00	\$10.00	\$4,600.00	\$8.00	\$3,680.00
\$15.00	\$225.00	\$20.00	\$300.00	\$100.00	\$1,500.00
\$1,800.00	\$1,800.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00
\$1,200.00	\$1,200.00	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00
\$3,000.00	\$3,000.00	\$40,000.00	\$40,000.00	\$10,000.00	\$10,000.00
\$15,500.00	\$15,500.00	\$30,000.00	\$30,000.00	\$45,000.00	\$45,000.00
\$415,886.73		\$417,387.01		\$461,118.85	

This is to certify that I have checked the tabulation of the bids received by the City of Hattiesburg on April 4, 2019, and that said tabulation is true and correct to the best of my belief.

Comments:

*Mathematical Correction

Shea E. McNease, P.E.

BID TAB	Tuscan Avenue & Penton Street Sewer Rehabilitation	April 4, 2019
Project:		
Project No.	1273-S016	
JLB Contractors, LLC 21294 Johnson Road Long Beach, MS 39560 C.B. Developers, Inc. 1716 Evelyn Candy Pkwy, Suite 40 Hattiesburg, MS 39401 Grady Crawford Construction Co. Inc. PO Box 967 Baton Rouge, LA 70821 TL Wallace Construction, In c. 4025 Hwy 35 North Columbia, MS 39429		

BASE BID									
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Sewer Pipe Items									
1	8" SDR 26 PVC Sewer Pipe (0' - 6')	252	LF	\$50.00	\$12,600.00	\$38.82	\$9,782.64	\$41.00	\$10,332.00
2	8" SDR 26 PVC Sewer Pipe (6' - 8')	252	LF	\$50.00	\$12,600.00	\$41.16	\$10,372.32	\$44.25	\$11,151.00
3	8" SDR 26 PVC Sewer Pipe (8' - 10')	911	LF	\$65.00	\$59,215.00	\$43.50	\$39,628.50	\$50.75	\$46,233.25
4	8" SDR 26 PVC Sewer Pipe (10' - 12')	335	LF	\$75.00	\$25,125.00	\$50.53	\$16,927.55	\$64.00	\$21,440.00
5	Removal of Existing Sewer Line	1,750	LF	\$5.50	\$9,625.00	\$4.11	\$7,192.50	\$10.00	\$17,500.00
6	Abandonment of Existing Sewer Line (All Sizes)	131	LF	\$3.50	\$458.50	\$11.73	\$1,536.63	\$5.00	\$655.00
7	Tracer Wire System for Sewer	1	LS	\$9,500.00	\$9,500.00	\$4,574.78	\$4,574.78	\$4,800.00	\$4,800.00
Sewer Manhole Items									
8	48" Precast Concrete Sewer Manhole (0' - 6')	1	EA	\$3,600.00	\$3,600.00	\$4,222.87	\$4,222.87	\$3,700.00	\$3,700.00
9	48" Precast Concrete Sewer Manhole (8' - 10')	1	EA	\$4,800.00	\$4,800.00	\$4,873.90	\$4,873.90	\$5,000.00	\$5,000.00
10	Demolition and Removal of Existing Manholes (All Types)	3	EA	\$600.00	\$1,800.00	\$1,524.93	\$4,574.79	\$500.00	\$1,500.00
11	Drop Manhole Assembly (All Depths)	2	EA	\$1,500.00	\$3,000.00	\$2,202.93	\$4,405.86	\$1,000.00	\$2,000.00
Sewer Service Items									
12	4" Sanitary Sewer Service Cleanout	31	EA	\$300.00	\$9,300.00	\$319.06	\$9,890.86	\$395.00	\$12,245.00
13	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings)	170	LF	\$11.00	\$1,870.00	\$25.99	\$4,418.30	\$25.75	\$4,377.50
14	6" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings)	980	LF	\$11.00	\$10,780.00	\$29.09	\$28,508.20	\$30.00	\$29,400.00
15	8"x8"x6" PVC Service Tee	30	EA	\$130.00	\$3,900.00	\$190.63	\$5,718.90	\$120.00	\$3,600.00
Miscellaneous Construction Items									
16	Crushed Aggregate (Size 610)	1,070	Ton	\$60.00	\$64,200.00	\$51.61	\$55,222.70	\$45.00	\$48,150.00
17	Select Fill Material (Class 9, Group C), LVM	8,001	CY	\$10.00	\$80,010.00	\$2.93	\$23,442.93	\$5.00	\$40,005.00
18	Concrete Pavement Repair (All Depths)	62	SY	\$75.00	\$4,650.00	\$63.34	\$3,927.08	\$85.00	\$5,270.00

BID TAB

Project: Tuscan Avenue & Penton Street Sewer Rehabilitation

April 4, 2019

Project No. 1273-5016

JLB Contractors, LLC
21294 Johnson Road
Long Beach, MS 39560

C.B. Developers, Inc.
1716 Evelyn Gandy Pkwy, Suite 400
Hattiesburg, MS 39401

Grady Crawford Construction Co. Inc.
PO Box 967
Baton Rouge, LA 70821

TL Wallace Construction, Inc.
4025 Hwy 35 North
Columbia, MS 39429

BASE BID

19	Tuscan Avenue Roadway Repair	1,382	SY	\$49.00	\$67,718.00	\$125.96	\$174,076.72	\$136.00	\$187,952.00	\$145.00	\$200,350.00
20	9.5mm Hot Mix Asphalt	118	Ton	\$155.00	\$18,290.00	\$152.49	\$17,993.82	\$165.00	\$19,470.00	\$160.00	\$18,880.00
21	19mm Hot Mix Asphalt	59	Ton	\$155.00	\$9,145.00	\$187.68	\$11,073.12	\$165.00	\$9,735.00	\$201.00	\$11,859.00
22	Concrete Sidewalk Repair (All Depths)	75	SY	\$75.00	\$5,625.00	\$64.52	\$4,839.00	\$65.00	\$4,875.00	\$100.00	\$7,500.00
23	Concrete Curb & Gutter (Match Existing Type)	122	LF	\$30.00	\$3,660.00	\$93.84	\$11,448.48	\$35.00	\$4,270.00	\$40.00	\$4,880.00
24	6" Yellow Thermoplastic Detail Traffic Stripe	175	LF	\$6.00	\$1,050.00	\$2.35	\$411.25	\$6.00	\$1,050.00	\$6.00	\$1,050.00
25	Legend White Thermoplastic Traffic Marking (6" Equivalent)	722	LF	\$6.00	\$4,332.00	\$2.35	\$1,696.70	\$6.00	\$4,332.00	\$6.00	\$4,332.00
26	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, etc.)	460	SY	\$6.00	\$2,760.00	\$9.09	\$4,181.40	\$8.00	\$3,680.00	\$13.00	\$5,980.00
27	Landscape Restoration (Incl. Top Soil, Plants, Mulch, Watering, etc.)	15	SF	\$125.00	\$1,875.00	\$351.91	\$5,278.65	\$50.00	\$750.00	\$69.00	\$1,035.00
28	Clearing and Cribbing	1	LS	\$2,500.00	\$2,500.00	\$386.51	\$566.51	\$5,000.00	\$5,000.00	\$1,800.00	\$1,800.00
29	Temporary Erosion Control	1	LS	\$3,500.00	\$3,500.00	\$4,692.08	\$4,692.08	\$1,500.00	\$1,500.00	\$2,875.00	\$2,875.00
30	Maintenance of Traffic	1	LS	\$35,000.00	\$35,000.00	\$18,181.82	\$18,181.82	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00
31	Mobilization	1	LS	\$65,000.00	\$65,000.00	\$77,419.35	\$77,419.35	\$57,000.00	\$57,000.00	\$75,000.00	\$75,000.00
Bid Total:					\$557,488.50		\$571,100.21		\$581,972.75		\$773,178.00



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-272

File ID: 2019-272

Type: Regular Agenda Item

Status: Agenda Ready

Version: 2

Reference:

In Control: City Council

Requester: Wanda Tyler

File Created: 04/01/2019

Brief Title: Accepting the bid of Burroughs Companies in the amount of \$185,000.00 for one (1) Knuckle Boom Loader and Trash Body with Chassis.

Final Action:

Minute Book Number: MB 2019/103

Title:

Acknowledge bids received March 28, 2019 for one (1) Knuckle Boom Loader and Trash Body with Chassis and accept the bid from Burroughs Companies in the amount of \$185,000.00.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: VI.-8

Sponsors:

Enactment Date:

Attachments: Burroughs with Cummins Engine_04012019, Knuckle Boom Reverse Auction_03282019, Recommendation Memorandum

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter: Wanda Tyler

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
2	City Council	04/16/2019					

Text of Legislative File 2019-272

Title

Acknowledge bids received March 28, 2019 for one (1) Knuckle Boom Loader and Trash Body with Chassis and accept the bid from Burroughs Companies in the amount of \$185,000.00.

Summary

Accepting the bid of Burroughs Companies in the amount of \$185,000.00 for one (1) Knuckle Boom Loader and Trash Body with Chassis.

Budget Information

Expenditure Type

Purchasing Item

Publication Information



BURROUGHS COMPANIES

3626 INDUSTRIAL BLVD. • LAUREL, MISSISSIPPI 39440

601-649-3062 • 1-877-628-2668

burroughscompanies.com

City of Hattiesburg

I will be supplying central bidding with a set of unpriced specifications for your upcoming knuckle boom bids. However, since you require a buyback for years 2, 3 and 4 as well as a Telma retarder pricing option. I wanted to supply those to you now to make sure you have everything you need.

Western Star 4700SB with knuckle boom Buyback from Burroughs Companies

Year 2.....\$60,000.00

Year 3.....\$53,000.00

Year 4.....\$47,000.00

Telma Retarder quote to add from factory

\$11,000.00

Thanks:

Will Burroughs

Burroughs Diesel, Inc.



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

One Knuckle Boom Loader and Trash Body with Chassis
City of Hattiesburg - MS

Project documents obtained from www.CentralBidding.com
04-Mar-2019 08:44:30 AM

KNUCKLE BOOM LOADER AND TRASH BODY WITH CHASSIS

THE UNIT WILL BE USED IN COLLECTION AND LOADING OF BULK TRASH, LIMBS, LEAVES, BUILDING MATERIALS, AND WHITE GOODS, OR OTHER MATERIALS OF THAT NATURE. UNIT MUST BE MANUFACTURED IN AN ISO 9000:2000 CERTIFIED FACILITY. PROPOSAL INCLUDES DELIVERY, TRAINING OF OPERATORS AND SERVICE PERSONNEL.

LOADER SPECIFICATIONS

1.0 Boom:

- yes 1.1 Total boom length to be 22ft.
- yes 1.2 Minimum lift capacity to be 3,000 lbs. @ 22 ft., (including grapple)
- yes 1.3 Boom Pedestal to be constructed of High Strength Steel with a moment capacity of 110,000 ft-lbs. and shall be mounted between rear axle and cab for maximum stability.
- yes 1.4 Boom Pivot shall be mounted to the pedestal by means of a slewing ring/bearing that has a minimum capacity of 513,000 lbs. static load and 186,000 Ft-Lbs. moment. The Boom Pivot-Pedestal Assembly shall not exceed 95 inches in height from truck frame (truck frame approx. 40 inches in height). Boom pivot shall be constructed with a safety device.
- yes 1.5 Boom shall have 360 degrees continuous rotation. A positive locking pin shall be provided to alleviate rotation while transporting.
- yes 1.6 Boom rotation shall be accomplished by a direct hydraulic swing drive through a slewing (bearing) ring capable of producing 342,000 inch-pounds min. of torque. The motor shall be equipped with both counterbalance and pressure relief valves.
- yes 1.7 Entire Boom Assembly shall be designed with a tensile strength to provide a safety factor of 3 to 1 at the rated load capacity.
- yes 1.8 Main Boom and Tip Boom shall be constructed of reinforced High Strength Steel Tube.
- yes 1.9 Main Boom shall be equipped with mechanical stops to prohibit hydraulic cylinders from bottoming out.
- yes 1.10 Boom pedestal to be mounted directly to the chassis frame rails. Mounting must include inside frame rail supports at the mounting points.
- yes 1.11 The entire boom must be serviceable down to the component level, e.g., every hydraulic hose, fluid tubes, bracket, pin, etc. Having to replace subassemblies in order to repair a component will not be acceptable.
- yes 1.12 All boom connections requiring pins shall be equipped with replaceable bushings and heat-treated steel pins with provisions for lubrication.
- yes 1.13 HYDRAULIC LINES TO TRAVEL THROUGH THE INSIDE OF BOOM FOR SAFE, UNRESTRICTED OPERATION.

2.0 Operator's Station:

yes 2.1 Operator controls shall be controlled by means of hydraulic joysticks located on both sides of the loader (two per side, three functions per joy stick)

yes 2.2 A safety feature shall be provided to allow only one side of controls to function at a time. Joy sticks shall function only from one side at a time.

yes 2.3 Joy sticks shall not require any lubrication thereby eliminating frequent maintenance.

yes 2.4 Outriggers controlled by individual levers located conveniently in the center of the operator's platform.

yes 2.5 Body dumping is controlled by a single lever at the center of the operator's platform separate from any other control. Proper enclosures shall be provided to protect operator from hydraulic fluid and components. All controls shall be clearly identified as to function.

yes 2.6 Unit to have an electric operated throttle control to maintain proper engine speed when loader is operated under load. Switch for throttle control to be mounted on operator's platform for operator's convenience.

yes 3.0 Trash Grapple\Bucket:

yes 3.1 Bucket shall have a 360-degree continuous rotating grapple with a replaceable hydraulic swivel. Swivel shall not be welded or be an integral part of the grapple.

yes 3.2 Bucket is to be opened and closed by (2) 3½ inch bore hydraulic cylinders with a closing force\“bite” of 4,000 lbs.

yes 3.3 Bucket is to be 4ft. long and capable of opening to 60 inches from lip to lip.

yes 3.4 Bucket shall be fabricated with a bolt on replaceable H.S.H.C. steel cutting edge.

4.0 Hydraulics:

yes 4.1 Reservoir shall be a minimum of 50 gallons. It shall have a dual level/oil temperature gauge on side of tank. An in-tank suction strainer is included.

yes 4.2 Filter shall be a 10-micron, return line replaceable mounted on outside of reservoir.

yes 4.3 Main Boom and Tip Boom shall contain pilot operated check valves as an integral part of each cylinder. Bolt on pilot operated check valves will not be permissible.

yes 4.4 All hoses shall be rated at 4,000-psi working pressure.

yes 4.5 Control valves shall have a 24 GPM rating at 3,000 PSI and an adjustable relief valve.

yes 4.6 All hydraulic cylinders to be of the “bolt-on head gland” design.

yes 4.7 Successful bidder must provide a computer printout at time of delivery showing particle testing of the hydraulic oil done just prior to the unit being shipped in order to illustrate totally uncontaminated oil.

5.0 Power Source:

yes 5.1 A heavy - duty clutch style (Hot Shift) PTO and a heavy duty tandem bi-rotational hydraulic pump which allows for "multiple function control" of the crane functions.

6.0 Throttle Control:

yes 6.1 Unit to have an electric operated throttle control to maintain proper engine speed when loader is operated under load. Switch for throttle control to be mounted on operator's platform for operator's convenience.

yes 6.2 Throttle speed-up shall operate only when the transmission is in the neutral position.

7.0 Outriggers:

yes 7.1 Outriggers shall be extendable to a distance that will resist the tipping moment under maximum rated load, and have pilot operated holding valves.

yes 7.2 The outriggers are to be equipped with smooth pads to cause minimum damage to contacted surface.

yes 7.3 Outriggers shall be "A" frame style.
The retracted overall dimension shall be approx. 7 ft. 11 inches and the extended dimension (at ground level) shall be approx. 9 ft. 8 inches.

yes 7.4 Outrigger cylinders for stabilizing loader shall be mounted inside telescoping legs. Outrigger cylinders shall have pilot operated check valve to prevent possible leak down.

8.0 Paint:

yes 8.1 Loader shall receive (1) coat of high- grade primer and (2) coats of high-grade enamel paint (manufacturer's standard colors).

1.0 Trash Body:

yes 1.1 30 cubic yard capacity.

yes 1.2 20 ft. body length.

yes 1.3 Body floor shall be made of 1/4" steel 1 solid piece.

yes 1.4 Body walls to be constructed with 10-gauge sheet steel. Wall stiffeners to be 3 inches x 4 inches minimum, 11 gauge formed channels placed on approximately 24-inch centers.

yes 1.5 Body walls shall have a top rail formed from 11-gauge minimum steel in such manner as to encapsulate top end of vertical wall stiffeners and edge of wall sheet.

yes 1.6 Wall stiffeners will be welded to top rail and wall skins and floor bumper rail.

yes 1.7 Front body wall to be 42 inches high with side walls transition from 42 inches at the front to 72 inches high 8 ft. from the front.

yes 1.8 Body full length main structural channel sills to be 8 inch @ 11.5 lbs. per ft. Cross sills to be 4 inch @ 5.4 lbs. per ft structural channel. Cross sills to be placed on 12- inch centers.

yes 1.9 Body shall have a one-piece door 5 foot with 3 heavy duty hinges with 1-inch diameter pin and allow for lubrication.

yes 1.10 The rear door shall serve as the grapple rest and have a slot 25 inches wide x 12 inches tall. The door shall have a 3/16 "skin with 4-inch x 2-inch x 1/4 inch rectangular tubing reinforcement to support weight of grapple.

yes 1.11 Door latch shall be cam operated from the driver's side and provide a safety lock. A provision shall be made to allow the door to be opened and rotate against passenger side body wall with latch to hold open while dumping body.

2.0 Body Hoist:

yes 2.1 The hoist system shall be two 5" bore, two stage telescopic hydraulic cylinders rated @ 2,500 PSI working pressure mounted to provide a 45-degree dump angle. Left and right hoist cylinders must be mounted outboard of the chassis frame.

3.0 Lights and Reflectors:

yes 3.1 L.E.D. lights shall be provided. One marker and strobe light on left and right top of rear body posts. a 2 1/2 inch marker and 2-inch x 6-inch strobe. Also, provide one light on left and right rear under body for back up and brake/turn in metal box. There shall be 3 marker lights mounted on rear of body centered. All Lighting to be Dot Standards and shall conform to current state and federal standards.

yes 3.2 Reflective safety tape shall be on both sides and on rear of body.

4.0 Paint:

yes 4.1 Body exterior shall receive (1) coat of high-grade primer and (2) coats of high-grade enamel paint.

yes 4.2 Body interior shall receive (1) coat of high-grade primer.

5.0 Safety Rear Bumper:

yes 5.1 Body shall have a rear safety bumper. The bumper must meet U.S. department of transportation federal motor carrier safety administration, part 571.233 for rear impact guards and part 571.224 for rear impact protection.

6.0 Safety Props

yes 6.1 Two (2) body safety props shall be installed one on each side of the body frame rails.

7.0 Warranty:

yes 7.1 Bidder must provide all warranties required below. Failure to provide such warranties may result in your bid being deemed non-responsive.

yes 7.2 Entire unit to have a one Year Parts and Labor warranty and a 1 year structural warranty.

yes 7.3 All Warranty Work shall be done on Customer's site (On-site Warranty repair). Customer shall not be responsible for transportation of unit for warranty work.

yes 8.0 Other Requirements:

yes 8.1 18" DEEP X 18" WIDE X 36" LOCKING HEAVY DUTY TRUCK BOX SHALL BE FRAME MOUNTED ON EACH SIDE OF CAB BEHIND OPERATOR PLATFORM.

yes 8.2 TWO (2) SETS OF RAKE/SHOVEL LOOPS SHALL BE MOUNTED ON THE FRONT WALL OF THE BODY.

yes 8.3 Two (2) LED WORK LIGHTS MOUNTED ON TIP BOOM

yes 8.4 REAR STROBE UNDER BODY W/GUARD

TRUCK CHASSIS REQUIREMENTS

350 HP
1000 torque
don't Allison
3000 wanted
yes 1.0 Engine

yes 1.1 450 H.P. Inline 6 Cylinder Turbo Diesel Wet Sleeve w/ 1000lb/ft torque or Dry Sleeve. Minimum engine warranty - 24 Months/250,000 Miles

yes 1.2 160 or greater Amp Alternator

yes 1.3 (3) 12Volt 2280 CCA Batteries

yes 1.4 18.7 CFM Compressor

yes 1.5 115 Volt Block Heater

yes 1.6 Engine Brake w Variable geometry Turbo

yes 1.7 Gates Blue Stripe Coolant Hoses

yes 1.8 RH Inboard Frame Mounted Horizontal After-treatment Device w RH Cab Mounted Vertical Tailpipe.

yes 1.9 23-gallon DEF Tank filled 100% full at delivery

yes 1.10 1100 Square Inch Radiator

yes 1.11 Side of Hood Air Intake and Donaldson Air Cleaner, With Pre-Cleaner

yes 1.12 Battery Disconnect mounted inside cab

yes 2.0 Transmission

yes 2.0 Allison 3000 RDS w/ PTO Provision and push button shift control on dash. with 6-Speed Overdrive Option.

yes 2.2 Interface Wiring and Body Builder Connector Back of Cab.

yes 2.3 Electronic Transmission Customer Access Connector Back of Cab

Exception
Horsepower, but
Because transmission
makes you

- yes 2.4 Water to Oil Transmission Cooler
- yes 2.5 Castrol Transynd Synthetic Transmission Fluid
- yes 3.0 Front Axle
- yes 3.1 16,000lb Front Axle
- yes 3.2 16,000lb Taper Leaf Suspension w/ Shock Absorbers
- yes 3.3 16.5" x 6" Q+ Brake Shoes w/ Auto Slack Adjusters
- yes 4.0 Rear Axle
- yes 4.1 40,000 lb. Rear Tandem Axle, w/ synthetic lube
- yes 4.2 40,000lb Variable Rate Multi-Leaf Suspension w/ Helper and Radius Rod
- yes 4.3 17N Main Driveline or Equivalent
- yes 4.4 Axle ratio to be 5.29 and achieve road speed of 68 mph.
- yes 4.4 16.5" x 7" Q Cam Brake Shoes w/ Auto Slack Adjusters
- yes 5.0 Brake System
- yes 5.1 Anti-Lock Air Brakes
- yes 5.2 Bendix AD-9 Air Dryer with heater and Pull Cables on all Reservoirs.
- yes 6.0 Frame and Wheelbase
- yes 6.1 274" Wheelbase, 210" CA or Equivalent for Body Specified
- yes 6.2 Front Tow Hooks
- yes 6.3 11/32" x 3-1/2" x 10-3/16" Steel Frame or Equivalent with 120KSI
- yes 6.4 Minimum 1,808,400 Frame RBM per rail / Section modulus 15.07 per rail
- yes 7.0 Fuel Tanks & Equipment
- yes 7.1 80 Gallon LH Aluminum Fuel tank
- yes 7.2 Fuel water Separator with Indicator Light
- yes 7.3 Fuel Cooler
- yes 8.0 Cab
- yes 8.0 Heavy Duty Aluminum Non-Automotive Cab with 60 Month / 150,000 Mile Warranty.
- yes 8.1 Air Cab Mounts
- yes 8.2 2-1/2 " Fender Extension
- yes 8.3 Bug screen, LH/RH Grab handles,

Exceeding
no Helper & radius rod

Exceed

exceed
steel

- yes 8.3 Heated Dual Stainless-Steel West Coast Mirrors w/ 8" Spot Mirrors
- yes 8.4 Air Horn Roof Mounted
- yes 8.5 Heater, Defroster, Air Conditioner
- yes 8.6 High Back Air Ride Driver Seat w/ 2-Man Passenger Seat w/ Toolbox Underneath
- yes 8.7 Vinyl Seat Covers for Driver and Passenger
- yes 8.8 Cruise Control, Tachometer, Backup Alarm, Oil Pressure Gauge
- yes 8.9 AM/FM/WB Radio
- yes 8.10 Automatic Self-Reset Circuit Breakers
- yes 8.11 2 ½lb Fire Extinguisher and Triangular Reflectors
- yes 8.12 Two Cup Holders in Dash
- yes 8.13 Electric Windshield Wipers with Delay
- yes 8.14 12V Power supply in dash
- yes 8.15 Tilt and Telescoping steering wheel
- yes 8.16 Engine remote interface with preset fast idle
- yes 8.17 Dash mounted PTO switch
- yes 9.0 Tires and Wheels
- yes 9.1 Front Tires: 385/65R22.5 G291 18 Ply with Highway Tread – 10 Hub Pilot Disc Wheels
- yes 9.2 Rear Tires: 11R/22.5 G287 14 Ply with Traction Tread – 10 Hub Pilot Disc Wheels

yes { General Chassis Requirements

- * Must provide parts/warranty/service within 30-mile radius.
- * Must provide a 24-hour service location
- * Must provide dot inspection.
- * Must provide on-site driver training at time of delivery.
- * Must provide towing/roadside service warranty for 1Year.
- * Selling Dealer must provide Diesel GHG14 and OBD 2015 support for both engine and exhaust systems.

yes Bidder shall provide a separate quote on chassis per bid specifications equipped with a Telma Retarder.

yes Bidder may offer a guaranteed buy-back provision at the end of two, three and four years. If buy-back is offered, bidder must list and conditions and/or limitations to their buy-back offer. The buy-back offer may be a factor in determining the lowest and best bid.

Yes
Upon acceptance of the proposal, the bidder must provide the equipment within 6-8 months. Within 10 days after equipment delivery, the acceptance test shall be initiated. The acceptance test shall consist of checking the equipment for compliance with the requirements listed above and with those listed in the Specifications. The duration of the acceptance test shall be no less than 8 days and no longer than 60 days.

Yes
If the equipment does not meet the specifications listed, the vendor will have one opportunity to repair or replace the equipment to cure all defects. The equipment will be returned to the vendor freight collect. The vendor will have 30 days after the original receiving date or 30 days after being informed of any defect (whichever is later) to deliver acceptable samplers. The vendor will be responsible for repair of all defects whether or not the purchaser initially declared the defects. After correction of the defects by the vendor, the acceptance test shall be completed in less than 60 days after the receipt of the repaired equipment.

Prepared for:
city of hattiesburg
city of hattiesburg
123
hattiesburg, MS 39402
Phone: 601-649-3062

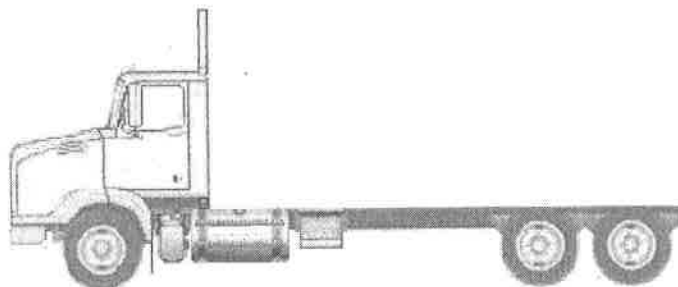
Prepared by:
William Burroughs
BURROUGHS DIESEL, INC.
3623 INDUSTRIAL BLVD.
LAUREL, MS 39440
Phone: 601-649-3062

A proposal for
city of hattiesburg

Prepared by
BURROUGHS DIESEL, INC.
William Burroughs

Mar 12, 2019

Western Star 4700SB



Components shown may not reflect all spec'd options and are not to scale

Prepared for:
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S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear	Retail Price
Price Level				
PRL-19T	WESTERN STAR 4700 PRL-19T (EFF:01/15/19)			STD
Data Version				
DRL-008	SPECPRO21 DATA RELEASE VER 008			N/C
Vehicle Configuration				
001-451	4700 SET-BACK FRONT AXLE CHASSIS	9,215	6,500	
004-220	2020 MODEL YEAR SPECIFIED			STD
002-004	SET BACK AXLE - TRUCK			STD
019-002	STRAIGHT TRUCK PROVISION			STD
003-001	LH PRIMARY STEERING LOCATION			STD
General Service				
AA1-002	TRUCK CONFIGURATION			STD
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)			STD
A85-002	PICKUP AND DELIVERY/SHORT HAUL SERVICE			N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT			N/C
AA4-003	DRY BULK COMMODITY			STD
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
995-1A5	WESTERN STAR VOCATIONAL WARRANTY			STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 16000.0 lbs			
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 40000.0 lbs			
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 56000.0 lbs			
Truck Service				
AA3-039	CONTAINER BODY			N/C



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	Data Code	Description	Weight Front	Weight Rear	Retail Price
Engine					
	101-22U	CUM L9 350 HP @ 2000 RPM, 2200 GOV RPM, 1000 LB/FT @ 1400 RPM	-850	-70	
Electronic Parameters					
	79A-068	68 MPH ROAD SPEED LIMIT			N/C
	79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT			N/C
N	79K-001	PTO MODE ENGINE RPM LIMIT - 600 RPM			N/C
	79M-001	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED			N/C
	79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM			N/C
	79Q-003	PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM			N/C
	79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH			N/C
	79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND			N/C
	80G-002	PTO MINIMUM RPM - 700			N/C
	80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH			N/C
Engine Equipment					
	99C-017	2016 ONBOARD DIAGNOSTICS/2010 EPA/CARB/FINAL GHG17 CONFIGURATION			STD
	99D-011	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR)			
	13E-001	STANDARD OIL PAN			STD
	105-001	ENGINE MOUNTED OIL CHECK AND FILL			STD
	133-004	ONE PIECE VALVE COVER			STD
	014-1B5	SIDE OF HOOD AIR INTAKE WITH DONALDSON HIGH CAPACITY AIR CLEANER WITH SAFETY ELEMENT, FIREWALL MOUNTED			STD
	124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE			STD
	292-206	(3) DTNA GENUINE, FLOODED STARTING, MIN 2850CCA, 525RC, THREADED STUD BATTERIES	-10		
	290-017	BATTERY BOX FRAME MOUNTED	35		
	282-003	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB			N/C
	291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD
	289-001	NON-POLISHED BATTERY BOX COVER			N/C

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William Burroughs
BURROUGHS DIESEL, INC.
3625 INDUSTRIAL BLVD.
LAUREL, MS 39440
Phone: 601-649-3062

Data Code	Description	Weight Front	Weight Rear	Retail Price
293-060	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH WITH LOCKING PROVISION MOUNTED OUTBOARD DRIVER SEAT	8		
306-998	NO BATTERY/ISOLATOR CONTROL			
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE			N/C
131-013	AIR COMPRESSOR DISCHARGE LINE			STD
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
128-076	CUMMINS EXHAUST BRAKE INTEGRAL WITH VARIABLE GEOMETRY TURBO WITH ON/OFF DASH SWITCH	20		N/C
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE			STD
28F-002	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH			STD
239-026	10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			STD
23U-003	23 GALLON DIESEL EXHAUST FLUID TANK	35	20	
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL			
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING			STD
23Z-002	NON-POLISHED ALUMINUM DIESEL EXHAUST FLUID TANK COVER	20	10	
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD			STD
273-018	HORTON DRIVEMASTER ADVANTAGE ON/OFF FAN DRIVE			N/C
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED			STD
110-003	CUMMINS SPIN ON FUEL FILTER			N/C
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER			N/C
266-017	1300 SQUARE INCH ALUMINUM RADIATOR	-20		N/C
267-006	MOUNTING FOR FIREWALL MOUNTED SURGE TANK			STD

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Data Code	Description	Weight Front	Weight Rear	Retail Price
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES			STD
270-016	RADIATOR DRAIN VALVE			N/C
168-998	NO RADIATOR/OIL PAN GUARD	-5		
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4		N/C
166-002	PHILLIPS-TEMRO 150 WATT/115 VOLT OIL PREHEATER	4		N/C
140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			STD
134-001	ALUMINUM FLYWHEEL HOUSING			STD
132-004	ELECTRIC GRID AIR INTAKE WARMER			N/C
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH	-10		N/C
Transmission				
342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	-110	-35	
Transmission Equipment				
343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV			N/C
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES			N/C
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			N/C
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			N/C
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			N/C

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84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			N/C
84N-200	FUEL SENSE 2.0 DISABLED - MAXIMUM PERFORMANCE - TABLE BASED			N/C
85P-998	NO REAR PTO TRANSMISSION RANGE			STD
353-061	BODY LIGHTING INTERFACE BLUNT CUT WIRING WITH FUSE PANEL WIRE MOUNTED BETWEEN DRIVER AND PASSENGER SEATS WITH ADDITIONAL 150 AMP SERVICE			
34C-010	ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR, BLUNT CUT, MOUNTED BETWEEN DRIVER AND PASSENGER SEATS			
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			N/C
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED			N/C
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013			N/C
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK			STD
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK			N/C
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)			N/C
Front Axle and Equipment				
400-1A9	DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE			STD
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES			STD
403-002	NON-ASBESTOS FRONT BRAKE LINING			STD
419-023	CONMET CAST IRON FRONT BRAKE DRUMS			STD
409-006	FRONT OIL SEALS			STD
408-002	STEMCO ALUMINUM VENTED FRONT HUB CAPS WITH WINDOW AND CENTER PLUG - OIL			
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES			STD
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS			STD
406-001	STANDARD KING PIN BUSHINGS			STD
536-012	TRW TAS-85 POWER STEERING			STD
539-003	POWER STEERING PUMP			STD
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
40T-002	SYNTHETIC 75W-90 FRONT AXLE LUBE			
Front Suspension				
620-026	16,000# TAPERLEAF FRONT SUSPENSION	-100		
619-004	GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION			
410-001	FRONT SHOCK ABSORBERS			
Rear Axle and Equipment				
420-1K3	MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE		-40	
421-529	5.29 REAR AXLE RATIO			N/C
424-003	IRON REAR AXLE CARRIER WITH OPTIONAL HEAVY DUTY AXLE HOUSING			
386-073	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	60	60	
388-073	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES			STD
878-019	(1) INTERAXLE LOCK VALVE FOR TANDEM OR TRIDEM DRIVE AXLES			
87A-005	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH			STD
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES			
433-002	NON-ASBESTOS REAR BRAKE LINING			STD
434-003	STANDARD BRAKE CHAMBER LOCATION			N/C
451-023	CONMET CAST IRON REAR BRAKE DRUMS			STD
440-006	REAR OIL SEALS			STD
426-101	WABCO TRISTOP D LONGSTROKE 2-DRIVE AXLE SPRING PARKING CHAMBERS			STD
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS			
41T-002	SYNTHETIC 75W-90 REAR AXLE LUBE			N/C
Rear Suspension				
622-1CH	HENDRICKSON RT403 @40,000# REAR SUSPENSION		330	
621-016	HENDRICKSON RT/RTE - 7.19" SADDLE			N/C
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP			N/C
624-011	52 INCH AXLE SPACING			N/C
628-004	STEEL BEAMS AND RUBBER CENTER BUSHINGS WITH BAR PIN ADJUSTABLE END CONNECTIONS			N/C
623-005	FORE/AFT CONTROL RODS			N/C

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Data Code	Description	Weight Front	Weight Rear	Retail Price
Brake System				
490-100	WABCO 4S/4M ABS			STD
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES			STD
904-001	FIBER BRAID PARKING BRAKE HOSE			STD
412-001	STANDARD BRAKE SYSTEM VALVES			STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE			STD
480-009	BW AD-9 BRAKE LINE AIR DRYER WITH HEATER	20		N/C
479-015	AIR DRYER FRAME MOUNTED			STD
460-001	STEEL AIR BRAKE RESERVOIRS			STD
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)			
Trailer Connections				
1AZ-998	NO TRAILER RECEPTACLE BRACKET			STD
Wheelbase & Frame				
545-695	6950MM (274 INCH) WHEELBASE			N/C
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	840	660	
552-030	1600MM (63 INCH) REAR FRAME OVERHANG			
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH			
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 210.29 in			
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 207.29 in			
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 366.71			
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 210.69 in			
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 113.28 in			N/C
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 262.79 in			N/C
553-001	SQUARE END OF FRAME			STD
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER			STD
561-001	STANDARD CROSSMEMBER BACK OF TRANSMISSION			STD
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)			STD
572-001	STANDARD REARMOST CROSSMEMBER			STD
565-001	STANDARD SUSPENSION CROSSMEMBER			N/C
568-001	STANDARD WEIGHT REAR SUSPENSION CROSSMEMBER			STD

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Data Code	Description	Weight Front	Weight Rear	Retail Price
Chassis Equipment				
556-1E5	14 INCH PAINTED STEEL BUMPER			STD
558-033	REMOVABLE FRONT TOW HOOKS STORED ON THE CHASSIS FRAME	25		
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE			STD
586-015	FRONT ANTI-SPRAY CAB MOUNTED MUDFLAPS			STD
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS			STD
44Z-002	EXTERIOR HARNESES WRAPPED IN ABRASION TAPE			STD
Fuel Tanks				
204-154	80 GALLON/302 LITER ALUMINUM FUEL TANK - LH	10		
218-006	25 INCH DIAMETER FUEL TANK(S)			STD
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS			STD
212-007	FUEL TANK(S) FORWARD			STD
664-001	PLAIN STEP FINISH			STD
205-001	FUEL TANK CAP(S)			STD
122-1H7	DAVCO 245 FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR	20		N/C
216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD
221-001	FUEL COOLER			STD
Tires				
093-0TA	MICHELIN XZY-3 385/65R22.5 18 PLY RADIAL FRONT TIRES	130		
094-1RB	CONTINENTAL HDL2 11R22.5 14 PLY RADIAL REAR TIRES		38	
Hubs				
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS			STD
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS			STD
Wheels				
502-574	ACCURIDE 29807 22.5X12.25 10-HUB PILOT 4.75 INSET 5-HAND STEEL DISC FRONT WHEELS	98		

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Data Code	Description	Weight Front	Weight Rear	Retail Price
505-523	MAXION WHEELS 90262 22.5X8.25 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS		72	
496-011	FRONT WHEEL MOUNTING NUTS			STD
497-011	REAR WHEEL MOUNTING NUTS			STD
Cab Exterior				
829-1A8	110 INCH BBC STEEL CONVENTIONAL CAB			STD
82A-023	WESTERN STAR PAINTED ALUMINUM CAB SKIRT			STD
650-044	AIR CAB MOUNTS WITH CHECK VALVE			STD
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE			STD
667-001	FRONT FENDERS			STD
754-001	2 INCH FENDER EXTENSIONS	5		
678-034	LH AND RH EXTERIOR GRAB HANDLES WITH RUBBER INSERTS AND RH INTERIOR GRAB HANDLE MOUNTED TO A POST			STD
646-008	STATIONARY BRIGHT FINISH GRILLE			STD
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE			STD
640-009	HEAVY DUTY STEEL CAB FLOOR			
644-004	FIBERGLASS HOOD			STD
727-019	SINGLE HADLEY SD-978 26 INCH RECTANGULAR AIR HORN	-4		
726-001	SINGLE ELECTRIC HORN			STD
728-001	SINGLE HORN SHIELD			N/C
657-1AG	DOORS AND IGNITION KEYED THE SAME			STD
575-001	REAR LICENSE PLATE MOUNT END OF FRAME			STD
312-072	SINGLE RECTANGULAR SEALED BEAM HEADLIGHTS WITH BRIGHT BEZELS			STD
302-001	(5) AMBER MARKER LIGHTS			STD
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS			STD
300-015	STANDARD FRONT TURN SIGNAL LAMPS			STD
744-009	DUAL STAINLESS STEEL HEATED MIRRORS WITH LIGHTS			
797-001	DOOR MOUNTED MIRRORS			STD
796-001	102 INCH EQUIPMENT WIDTH			STD
743-1AC	LH AND RH 8 INCH STAINLESS STEEL CONVEX MIRRORS MOUNTED BELOW PRIMARY MIRRORS			STD
74A-998	NO AUXILIARY MIRROR			
729-001	STANDARD SIDE/REAR REFLECTORS			STD
768-046	17.5X35 INCH TINTED REAR WINDOW			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
661-006	TINTED DOOR GLASS			STD
654-003	MANUAL DOOR WINDOW REGULATORS			STD
663-014	2-PIECE TINTED CURVED BONDED WINDSHIELD			
659-025	2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, MOUNTED UNDER CAB, WITH REMOTE FILL			N/C
Cab Interior				
707-1D0	GRAY VINYL BASE INTERIOR			STD
70K-005	BLACK HARD TRIM			STD
706-049	BASE LEFT HAND DOOR TRIM			STD
708-049	BASE RIGHT HAND DOOR TRIM			STD
772-006	BLACK MATS WITH SINGLE INSULATION			STD
785-016	DASH MOUNTED ASH TRAY AND (1) POWER OUTLET			N/C
691-001	FORWARD ROOF MOUNTED CONSOLE			STD
694-009	PASSENGER SIDE WING DASH MOUNTED GLOVE BOX WITH LOCKING DOOR			STD
693-025	LH AND RH DOOR MAP POCKETS			STD
741-015	(2) COAT HOOKS ON BACKWALL OF CAB			STD
742-026	(1) CUP HOLDER MOUNTED IN BOTTOM CENTER OF DASH			
680-034	TWO-TONE CHARCOAL UPPER/COOL GRAY LOWER SOFT TOUCH WING DASH WITH BLACK DRIVER SIDE COSMETIC UNDER DASH COVER			STD
720-001	2-1/2 LB. FIRE EXTINGUISHER MOUNTED OUTBOARD OF DRIVER SEAT	5		
700-023	HEATER, DEFROSTER AND AIR CONDITIONER WITH CONSTANT TEMPERATURE CONTROL AND COSMETIC COVER			STD
701-010	HVAC DUCTING WITH FOAM MAIN FRESH AIR FILTER AND OUTSIDE PRE-FILTER			STD
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH			STD
170-015	STANDARD HEATER PLUMBING			STD
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR			STD
698-001	RADIATOR MOUNTED AIR CONDITIONER CONDENSER			STD
702-002	BINARY CONTROL, R-134A			STD
739-001	CAB INSULATION			STD

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Data Code	Description	Weight Front	Weight Rear	Retail Price
285-019	AUTOMATIC SELF-RESET CIRCUIT BREAKER IN MAIN DASH POWER DISTRIBUTION BOX AND CIRCUIT BREAKER/FUSE IN AUXILIARY POWER DISTRIBUTION BOXES			N/C
324-075	DOOR ACTIVATED DOME LIGHT, UNDER DASH LIGHT AND LH AND RH DOOR MOUNTED COURTESY LIGHTS			STD
655-001	CAB DOOR LATCHES WITH MANUAL DOOR LOCKS			STD
722-028	TRIANGULAR REFLECTORS KIT WITHOUT FLARES SHIPPED LOOSE IN CAB	10		
756-1DD	BASIC HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 1 CHAMBER AIR LUMBAR, INTEGRATED CUSHION EXTENSION AND REAR CUSHION TILT			STD
760-038	NATIONAL 2 MAN TOOL/BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT			
759-009	INBOARD DRIVER SEAT ARMREST, NO PASSENGER SEAT ARMREST	2		
758-1AA	GRAY VINYL DRIVER SEAT COVER			
761-1AA	GRAY VINYL PASSENGER SEAT COVER			
763-006	3 POINT DRIVER AND PASSENGER AND 2 POINT CENTER FRONT SEAT BELT RETRACTORS			N/C
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN			STD
540-020	2-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL(S)			
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD
Instruments & Controls				
185-002	NON-ADJUSTABLE SUSPENDED PEDALS			STD
106-002	ELECTRONIC FOOT ACCELERATOR			STD
87L-001	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK			N/C
870-004	STAR GAUGES WITH BLACK BEZELS			N/C
732-001	BLACK DRIVER INSTRUMENT PANEL			N/C
734-001	BLACK CENTER INSTRUMENT PANEL			N/C
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM			STD
840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES			STD
198-002	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS			STD
721-001	97 DB BACKUP ALARM		3	



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Data Code	Description	Weight Front	Weight Rear	Retail Price
149-012	CRUISE CONTROL SWITCHES IN THE CENTER PANEL			N/C
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY			STD
811-001	WARNING LAMP/LIGHT BAR DISPLAY, NON-DATA LINKED			N/C
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH			STD
844-001	2 INCH ELECTRIC FUEL GAUGE			STD
148-070	ENGINE REMOTE INTERFACE WITH PRESET FAST IDLE			
4C0-998	NO ADDITIONAL EXTRA SWITCH ACCUATORS			STD
44Y-998	NO CUSTOMER INTERFACE CONNECTOR			STD
48F-998	NO PREWIRED HIGH POWER CIRCUIT			STD
163-013	ENGINE REMOTE INTERFACE CONNECTOR IN CAB BETWEEN DRIVER AND PASSENGER SEATS			N/C
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE			STD
372-051	CUSTOMER FURNISHED AND INSTALLED.PTO CONTROLS			N/C
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
746-114	AM/FM/WB WORLD TUNER RADIO WITH AUXILIARY INPUT, J1939	10		
747-002	ROOF/OVERHEAD CONSOLE MOUNTED RADIO			N/C
750-004	(4) RADIO SPEAKERS IN CAB			N/C
753-019	AM/FM ANTENNA MOUNTED ON RH FRONT A-PILLAR	2		
748-998	NO CB RADIO/PROVISION			
752-998	NO CB ANTENNA, BRACKET OR LEAD			
810-042	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITH ODOMETER			STD
817-001	STANDARD VEHICLE SPEED SENSOR			STD
812-003	ELECTRONIC 3000 RPM TACHOMETER WITH HOUR METER			\$19.00
813-998	NO VEHICLE PERFORMANCE MONITOR	-5		
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			STD
4C1-998	NO HARDWIRE SWITCH #1			STD
4C2-998	NO HARDWIRE SWITCH #2			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
4C3-998	NO HARDWIRE SWITCH #3			STD
4C4-998	NO HARDWIRE SWITCH #4			STD
4C5-998	NO HARDWIRE SWITCH #5,ON/OFF LATCHING, WIRED TO CUSTOMER INTERFACE CONNECTOR			STD
4C6-998	NO HARDWIRE SWITCH #6,ON/OFF LATCHING, WIRED TO CUSTOMER INTERFACE CONNECTOR			STD
4C7-998	NO HARDWIRE SWITCH #7,ON/OFF LATCHING, WIRED TO CUSTOMER INTERFACE CONNECTOR			STD
4C8-998	NO HARDWIRE SWITCH #8,ON/OFF LATCHING, WIRED TO CUSTOMER INTERFACE CONNECTOR			STD
4C9-998	NO HARDWIRE SWITCH #9,ON/OFF LATCHING, WIRED TO CUSTOMER INTERFACE CONNECTOR			STD
4D0-998	NO HARDWIRE SWITCH #10,ON/OFF LATCHING,WIRED TO CUSTOMER INTERFACE CONNECTOR			STD
836-001	2 INCH VOLTMETER			N/C
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY			STD
304-015	CAB/TRAILER MARKER LIGHT SWITCH WITH SEPARATE HEADLIGHT SWITCH			N/C
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			STD
299-032	VSM NON CANCELING TURN SIGNAL SWITCH WITH INTEGRAL HEADLAMP DIMMER WITHOUT BRAKE OVERRIDE			N/C
298-036	PACIFIC INSIGHT ELECTRONIC FLASHER			STD
Design				
065-000	PAINT: ONE SOLID COLOR			STD
Color				
980-5F6	CAB COLOR A: L0006EB WHITE ELITE BC			STD
96J-001	CAB INTERIOR PAINTED SAME AS CAB COLOR			STD
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD
962-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
964-993	BUMPER PAINTED SAME AS CHASSIS			STD
Certification / Compliance				

Burroughs Buyback Terms & Conditions

ENGINE

Engine must be original engine produced in truck.

Engine must operate at a minimum of 80% of the original manufacturer's rated horsepower after allowing for driveline losses and as verified by a chassis dynamometer test.

Engine must be mechanically sound and within the manufacturer's specifications with regard to oil pressure, coolant temperature and pressure, and fuel and rail pressures. There must be no compression in the cooling system.

Engine must have no oil or coolant leaks and fluids must be free from contamination.

EMC must retain mileage information and be cleared of all passwords. All emissions, including but not limited to, Diesel Particulate Filters, EGR valves, EGR coolers, must function properly and pass industry test and inspection.

When equipped, all 2008 and newer trucks must have a fully functional particulate filter capable of regeneration at normal factory internals.

Engine crankcase blow-by must not exceed: (Measured in inches of water column)

•Detroit4 inches

The engine air compressor must not exceed the manufacturer's maximum tolerances for oil blow-by (oil blown into the air system).

Batteries, starter, alternator and other ignition system components must be in sound condition. Batteries must be original CCA rating, cases intact with no dead cells and capable of starting the truck unassisted.

Air conditioning compressor must be operational. System must be free from defect, and blow cold air.

*Any specifications not meet above, must be corrected at Burroughs Diesel, by Burroughs Diesel, when said vehicle is returned for purchase with the buyback price being deducted from the cost of repairs.

DRIVETRAIN

Clutch, transmission and front and rear axles must be roadworthy and free from defects with no visible bends, cracks or fluid leaks. The clutch and clutch brake must be in adjustment or must be replaced if it cannot be adjusted to within acceptable tolerances.

The driveline must be free of noise, vibration and excessive free-play in u-joints.

No wheel or pinion seals are to be leaking.

*Any specifications not meet above, must be corrected at Burroughs Diesel, by Burroughs Diesel, when said vehicle is returned for purchase with the buyback price being deducted from the cost of repairs.

BRAKES

Brakes linings are to be no less than 1/2 inch on front and rear axles and pass DOT standards.

Brake drums must be free from breaks or cracks and cannot be worn in excess of a 1/16 inch groove.

*Any specifications not meet above, must be corrected at Burroughs Diesel, by Burroughs Diesel, when said vehicle is returned for purchase with the buyback price being deducted from the cost of repairs.

TIRES

Steer: Matched original casings. Minimum 12/32-inch tread depth (measured at the lowest point).

Drive: Identically matched block/lug type tread on all drive tires. Minimum 12/32-inch tread depth (measured at the lowest point).

Recaps are acceptable for the drive tires but they must be first-time caps (casings must not be over 7 years old).

Tires must have sound casings free of cuts, bulges or gouges and there must be no irregular tread wear (dishing, cupping, edging, feathered, etc.)

FRAME

Frame rails, cross members, fifth wheel, cab mounts/supports, spring/air suspension hangers and other structural systems must be free from cracks, improper welds and defects, and excessive rust.

All pins and bushings must be free of play and within DOT published tolerances.

Frames that have been stretched, improperly repaired, welded or otherwise altered are not acceptable.

*Any specifications not meet above, must be corrected at Burroughs Diesel, by Burroughs Diesel, when said vehicle is returned for purchase with the buyback price being deducted the cost of repairs.

CAB / BODY

Paint and/or body damage must not exceed \$500.00 total per unit including, but not limited to, the bumper, grill, fuel tanks, fairings, dents, rust damage, etc.

All decals, permits, unit numbers and other customer ID must be removed (including truck bodies) and done so in such a manner as to not damage the paint. Scratches to the paint as a result of the de-ID process will be considered paint damage as defined above. All standard and optional equipment such as the radio and power accessories must be intact and fully operational. Auxiliary equipment (such as APU's and Smartstarts) must be mechanically sound and function as designed. If they have been removed, all alterations must be repaired to original equipment standards.

Upholstery must have no tears or open seams. Holes (burns, punctures, etc.) through the fabric (padding exposed) must be repaired or replaced. There must be no scratched, broken, chipped, or cracked glass (windshield, windows or mirrors) and no "bull's-eyes". Glass may be repaired ILO replaced if the repair is not visible to the naked eye.

Dash panels and interior trim pieces must not be missing and must be free from holes, cracks and breaks.

All instruments, gauges and control panels must be in operating condition with no missing knobs or switches and no broken glass.

All attached body equipment with hydraulic components must be in good working order and free of fluid leaks. (cylinder, fittings, etc.)

*Any specifications not meet above, must be corrected at Burroughs Diesel, by Burroughs Diesel, when said vehicle is returned for purchase with the buyback price being deducted the cost of repairs.

GENERAL

Bodies such as dump, refuse, flatbed, etc, etc must be free from defects and perform as originally designed for by the manufacturer.

Physical damage to the body and components must not exceed \$500.00.

Any unit that has been wrecked must be declared at the onset of the return process and any wreck damage is subject to reappraisal.

Units must pass Federal DOT inspection and be able to go into service without repair.

We reserve the right to reject any unit(s) that has/have not been repaired in accordance with acceptable standards of workmanship.

Van and truck bodies that are not the same year model as their chassis must be specifically identified.

Vehicles must have a minimum of thirty (30) gallons of fuel at the time they are surrendered to Burroughs Diesel.

*Any specifications not meet above, must be corrected at Burroughs Diesel, by Burroughs Diesel, when said vehicle is returned for purchase with the buyback price being deducted the cost of repairs.

DOCUMENTS & RECORDS

Transferor (owner) must certify that to the best of their knowledge, the odometer readings on the vehicles accurately reflect the actual miles for each unit unless otherwise noted and properly documented.

Payment for the vehicles will not be made until clear titles/ownerships, free and clear of all liens and encumbrances are received.

HOL-MAC CORPORATION WARRANTY POLICY

Hol-Mac Corp. (Pac-Mac ®) warrants each Hol-Mac product it manufactures and each new part and component sold by Hol-Mac to be free of defects in material and workmanship, provided the parts and components are operated and maintained in accordance with Hol-Mac published operating and maintenance instructions applicable thereto. This warranty is subject to the terms and conditions stated below.

Warrantor: This warranty is granted by Hol-Mac Corporation, P.O. Box 349, Bay Springs, Mississippi 39422. All warranty work must be accomplished by Hol-Mac at its factory in Bay Springs, Mississippi, or by such other facility specifically authorized by Hol-Mac. All warranty work performed by a facility other than Hol-Mac must be approved by Hol-Mac in writing prior to commencement of said work.

Duration of Warranty: The time periods applicable to the warranty of the specified component parts of the Hol-Mac products are as follows:

Major Structural Component Parts —3 year
Non-Hydraulic Replacement Parts - 1 year
Hydraulic Drive - 2 year

Exclusion and Disclaimers: This warranty does not extend to normal maintenance services such as cleaning, greasing, mechanical adjustments and maintenance inspections or to any defect due to the negligence of others, failure to operate or maintain the product in accordance with the published operating and maintenance instructions furnished by Hol-Mac, unreasonable use, accidents, alterations or wear and tear. Hol-Mac also reserves the right to make changes in the design or material of its products without incurring obligation to incorporate such changes in any product previously manufactured.

Procedure for Obtaining Performance Under this Warranty: In order to qualify under this warranty, the owner must notify Hol-Mac within (45) days of discovery of the defect and promptly deliver the entire product or defective part to Hol-Mac at its factory in Bay Springs, MS, or if requested by Hol-Mac to such other authorized facility designated by Hol-Mac. Upon receipt of such product, part or component, if it is found not to be defective in material or workmanship, Hol-Mac shall notify the owner of such fact and request instructions for the return of such product, part or component to the owner. All costs of transporting Hol-Mac products to and from the Hol-Mac factory, or such other authorized facility designated by Hol-Mac, shall be paid by the owner.

NO OTHER WARRANTY, WHETHER OF FITNESS OR OTHERWISE, EXPRESSED OR IMPLIED, IN FACT OR BY LAW, IS GIVEN BY HOL-MAC WITH RESPECT TO ANY NEW PRODUCT, PART OR COMPONENT, OR WITH RESPECT TO ANY WORK AND NO OTHER OR FURTHER OBLIGATION OR LIABILITY SHALL BE INCURRED BY HOL-MAC BY REASON OF THE MANUFACTURE, SALE, OR LEASE OF ANY PRODUCT, PART, OR COMPONENT OR OF ITS USE, WHETHER FOR BREACH OF WARRANTY, NEGLIGENCE OF MANUFACTURE OR OTHERWISE.

**SPECIFICATION
FOR "KBF-222A" SERIES LOADER
TRUCK MOUNTED KNUCKLE BOOM LOADER
("A" STYLE OUTRIGGERS, STAND-UP HYD JOYSTICKS)**

THE UNIT WILL BE USED IN COLLECTION AND LOADING OF BULK TRASH, LIMBS, LEAVES, BUILDING MATERIALS, AND WHITE GOODS, OR OTHER MATERIALS OF THAT NATURE. **UNIT MUST BE MANUFACTURED IN AN ISO 9000:2000 CERTIFIED FACILITY.** ALL BIDDERS MUST FILL IN ALL INFORMATION. IF MEETING OR EXCEEDING SPECIFICATIONS PUT **YES** AND IF EXCEPTIONS ARE TAKEN PUT **NO**. ANY EXCEPTIONS MUST BE EXPLAINED IN WRITING. ALL PROPOSALS INCLUDE DELIVERY, TRAINING OF OPERATORS AND SERVICE PERSONNEL.

LOADER SPECIFICATIONS

1.0 BOOM:

- 1.1 Total boom length to be 22ft.
- 1.2 Minimum lift capacity to be 3,000 lbs. @ 22 ft., (including grapple)
- 1.3 Boom Pedestal to be constructed of High Strength Steel with a moment capacity of 110,000 ft-lbs. and shall be mounted between rear axle and cab for maximum stability.
- 1.4 Boom Pivot shall be mounted to the pedestal by means of a slewing ring/bearing that has a minimum capacity of 513,000 lbs. static load and 186,000 Ft-Lbs. moment. The Boom Pivot-Pedestal Assembly shall not exceed 95 inches in height from truck frame (truck frame approx. 40 inches in height). Boom pivot shall be constructed with a safety device.
- 1.5 Boom shall have 360 degrees continuous rotation. A positive locking pin shall be provided to alleviate rotation while transporting.
- 1.6 Boom rotation shall be accomplished by a direct hydraulic swing drive through a slewing (bearing) ring capable of producing 342,000 inch-pounds min. of torque. The motor shall be equipped with both counterbalance and pressure relief valves.
- 1.7 Entire Boom Assembly shall be designed with a tensile strength to provide a safety factor of 3 to 1 at the rated load capacity.
- 1.8 Main Boom and Tip Boom shall be constructed of reinforced High Strength Steel Tube.
- 1.9 Main Boom shall be equipped with mechanical stops to prohibit hydraulic cylinders from bottoming out.
- 1.10 Boom pedestal to be mounted directly to the chassis frame rails. Mounting must include inside frame rail supports at the mounting points.
- 1.11 The entire boom must be serviceable down to the component level, e.g., every hydraulic hose, fluid tubes, bracket, pin, etc. Having to replace subassemblies in order to repair a component will not be acceptable.
- 1.12 All boom connections requiring pins shall be equipped with replaceable bushings and heat-treated steel pins with provisions for lubrication.

2.0 Operator's Station:

- 2.1 Operator controls shall be controlled by means of hydraulic joysticks located on both sides of the

loader (two per side, three functions per joy stick)

2.2 A safety feature shall be provided to allow only one side of controls to function at a time. Joy sticks shall function only from one side at a time.

2.3 Joy sticks shall not require any lubrication thereby eliminating frequent maintenance.

2.4 Outriggers controlled by individual levers located conveniently in the center of the operator's platform.

2.5 Body dumping is controlled by a single lever at the center of the operator's platform separate from any other control. Proper enclosures shall be provided to protect operator from hydraulic fluid and components. All controls shall be clearly identified as to function.

2.6 Unit to have an electric operated throttle control to maintain proper engine speed when loader is operated under load. Switch for throttle control to be mounted on operator's platform for operator's convenience.

3.0 Trash Grapple\Bucket:

3.1 Bucket shall have a 360 degree continuous rotating grapple with a replaceable hydraulic swivel. Swivel shall not be welded or be an integral part of the grapple.

3.2 Bucket is to be opened and closed by (2) 3½ inch bore hydraulic cylinders with a closing force\“bite” of 4,000 lbs.

3.3 Bucket is to be 4ft. long and capable of opening to 60 inches from lip to lip.

3.4 Bucket shall be fabricated with a bolt on replaceable H.S.H.C. steel cutting edge.

4.0 Hydraulics:

4.1 Reservoir shall be a minimum of 50 gallons. It shall have a dual level/oil temperature gauge on side of tank. An in-tank suction strainer is included.

4.2 Filter shall be a 10-micron, return line replaceable mounted on outside of reservoir.

4.3 Main Boom and Tip Boom shall contain pilot operated check valves as an integral part of each cylinder. Bolt on pilot operated check valves will not be permissible.

4.4 All hoses shall be rated at 4,000-psi working pressure.

4.5 Port tubing throughout the main and tip boom shall have steel tubing rated at 4,000 PSI working pressure.

4.6 Control valves shall have a 24 GPM rating at 3,000 PSI and an adjustable relief valve.

4.7 All hydraulic cylinders to be of the “bolt-on head gland” design.

4.8 Successful bidder must provide a computer printout at time of delivery showing particle testing of the hydraulic oil done just prior to the unit being shipped in order to illustrate totally uncontaminated oil.

5.0 Power Source:

5.1 A heavy – duty clutch style (Hot Shift) PTO and a heavy duty tandem bi-rotational hydraulic pump which allows for “multiple function control” of the crane functions.

6.0 Throttle Control:

6.1 Unit to have an electric operated throttle control to maintain proper engine speed when loader is operated under load. Switch for throttle control to be mounted on operator's platform for operator's convenience.

6.2 Throttle speed-up shall operate only when the transmission is in the neutral position.

7.0 Outriggers:

7.1 Outriggers shall be extendable to a distance that will resist the tipping moment under maximum rated load, and have pilot operated holding valves.

7.2 The outriggers are to be equipped with smooth pads to cause minimum damage to contacted surface.

7.3 Outriggers shall be "A" frame style.
The retracted overall dimension shall be approx. 7 ft. 11 inches and the extended dimension (at ground level) shall be approx. 9 ft. 8 inches.

7.4 Outrigger cylinders for stabilizing loader shall be mounted inside telescoping legs. Outrigger cylinders shall have pilot operated check valve to prevent possible leak down.

8.0 Paint:

8.1 Loader shall receive (1) coat of high-grade primer and (2) coats of high-grade enamel paint (manufacturer's standard colors).

1.0 Trash Body:

1.1 30 cubic yard capacity.

1.2 20ft. body length.

1.3 Body floor shall be made of 1/4" steel 1 solid piece.

1.4 Body walls to be constructed with 10 gauge sheet steel. Wall stiffeners to be 3 inches x 4 inches minimum, 11 gauge formed channels placed on approximately 24 inch centers.

1.5 Body walls shall have a top rail formed from 11 gauge minimum steel in such manner as to encapsulate top end of vertical wall stiffeners and edge of wall sheet.

1.6 Wall stiffeners will be welded to top rail and wall skins and floor bumper rail.

1.7 Front body wall to be 42 inches high with side walls transition from 42 inches at the front to 72 inches high 8 ft. from the front.

1.8 Body full length main structural channel sills to be 8 inch @ 11.5 lbs. per ft. Cross sills to be 4 inch @ 5.4 lbs. per ft structural channel. Cross sills to be placed on 12 inch centers.

1.9 Body shall have a one piece door 5 foot with 3 heavy duty hinges with 1 inch diameter pin and allow for lubrication.

1.10 The rear door shall serve as the grapple rest and have a slot 25 inches wide x 12 inches tall. The door shall have a 3/16" skin with 4 inch x 2 inch x 1/4 inch rectangular tubing reinforcement to support weight of grapple.

1.11 Door latch shall be cam operated from the driver's side and provide a safety lock. A provision

shall be made to allow the door to be opened and rotate against passenger side body wall with latch to hold open while dumping body.	
2.0 Body Hoist: 2.1 Hoist to be twin telescopic 5" main bore cylinders mounted outboard the chassis frame rails for greater stability. Lift capacity to be 15 tons and the dump angle achieved is to be 45 degrees. The cylinders shall be power up and power down.	
3.0 Lights and Reflectors: 3.1 L.E.D. lights shall be provided. One marker and strobe light on left and right top of rear body posts. a 2 1/2 inch marker and 2 inch x 6 inch strobe. Also, provide one light on left and right rear under body for back up and brake/turn in metal box. There shall be 3 marker lights mounted on rear of body centered. All Lighting to be Dot Standards and shall conform to current state and federal standards. 3.2 Reflective safety tape shall be on both sides and on rear of body.	
4.0 Paint: 4.1 Body exterior shall receive (1) coat of high-grade primer and (2) coats of high-grade enamel paint. 4.2 Body interior shall receive (1) coat of high-grade primer.	
5.0 Safety Rear Bumper: 5.1 Body shall have a rear safety bumper. bumper to meet u.s. department of transportation federal motor carrier safety administration, part 571.233 for rear impact guards and part 571.224 for rear impact protection.	
6.0 Safety Props 6.1 Two (2) body safety props shall be installed one on each side of the body frame rails.	
7.0 Warranty: 7.1 Bidder must provide all warranties required below. Failure to provide such warranties may result in your bid being deemed non-responsive. 7.2 Entire unit to have a one Year Parts and Labor warranty and a 3 year structural warranty. 7.3 All Warranty Work shall be done on Customer's site (On-site Warranty repair). Customer shall not be responsible for transportation of unit for warranty work.	
8.0 Delivery: 8.1 Indicate number of days product shall be delivered after issue date of the purchase order	

9.0 OTHER REQUIREMENTS

9.1 A 18" DEEP X 18" WIDE X 36" LOCKING HEAVY DUTY TRUCK BOX SHALL BE FRAME MOUNTED ON EACH SIDE OF CAB BEHIND OPERATOR PLATFORM.

9.2 TWO (2) SETS OF RAKE/SHOVEL LOOPS SHALL BE MOUNTED ON THE FRONT WALL OF THE BODY

Title:	One Knuckle Boom Loader and Trash Body with Chassis
Agency:	City of Hattiesburg - MS
Start date:	28-Mar-2019 10:30:00 AM
End date:	28-Mar-2019 10:45:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
29106	mstruckguy	185000.0000	28-Mar-2019 10:36:06 AM	Will	Burroughs	Burroughs Companies	wdburrou@gmail.com	601-649-3062
29104	McCombDiesel	186900.0000	28-Mar-2019 10:35:35 AM	Jeff	Jones	McComb Diesel Inc.	jj@mccombdiesel.com	6017835700
29103	Lowbid	187000.0000	28-Mar-2019 10:32:02 AM	Will	Burroughs	Burroughs Companies	willburroughs@burroughscompanies.com	601-649-3062
29102	McCombDiesel	189800.0000	28-Mar-2019 10:30:56 AM	Jeff	Jones	McComb Diesel Inc.	jj@mccombdiesel.com	6017835700
29101	Lowbid	190000.0000	28-Mar-2019 10:30:21 AM	Will	Burroughs	Burroughs Companies	willburroughs@burroughscompanies.com	601-649-3062
29100	TruckworkKenworth	204000.0000	28-Mar-2019 10:30:11 AM	Jay	Callaway	Truckworx-Kenworth	jonathane@truckworx.com	6019395300



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

April 1, 2019

TO: Ann Jones, Chief Administrative Officer
FROM: Wanda Tyler, Deputy Director of Public Works, Solid Waste Division *WT*
cc: Ronnie Perkins, Director of Public Works
RE: Knuckle Boom Loader and Trash Body with Chassis Bid Acceptance Recommendation

On March 28, 2019, a reverse auction was conducted for one knuckle boom loader and trash body with chassis. The lowest bid received was from Burroughs Companies for \$185,000.00. I also confirmed that delivery can be made 90-days, after the purchase order for the equipment is received.

I recommend that we proceed with the acceptance of the bid from Burroughs Companies Inc. Please let me know if you have any questions or concerns.

Thank you,

Wanda Tyler
Wanda Tyler

Enclosures: [4]



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-278

File ID: 2019-278

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Deborah Bourne

File Created: 04/05/2019

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

Final Action:

Minute Book Number: MB 2019/103

Title:

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

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: VI.-9

Sponsors:

Enactment Date:

Attachments: Memo's (04-16-19), Receipts(04-16-19), Deeds (04-16-19), Executed grave space deeds

Enactment Number:

Contact:

Meeting Date: 04/16/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019					

Text of Legislative File 2019-278

Title

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

Summary

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

Budget Information

Expenditure Type

Purchasing Item

Publication Information

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: March 29, 2019

The following represents the grave spaces sold on March 29, 2019.

Lawanda Gregg

(4) Spaces \$ 700.00

East Half (E ½)

Lot 87, Section 34, Highland Cemetery

Lawanda Gregg

(1) Space \$ 175.00

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

Lot 80, Section 34, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: April 1, 2019

The following represents the grave spaces sold on April 1, 2019.

Vera Woodland

(1) Space \$ 175.00

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

Lot 33, Section 36, Highland Cemetery

Howard Bedwell

(1) Space \$ 175.00

North Half (N ½) of the Southeast Quarter (SE ¼)

Lot 30, Section 35, Highland Cemetery

Jade Richardson

(1) Space \$ 175.00

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

Lot 40, Section 37, Highland Cemetery

Jesse Steven Hughes

(2) Spaces 350.00

Northwest Quarter (NW ¼)

Lot 73, Section 34, Highland Cemetery

Jesse Steven Hughes

(4) Spaces \$ 700.00

West Half (W ½)

Lot 66, Section 34, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: April 5, 2019

The following represents the grave spaces sold on April 5, 2019.

Debit Card Transactions:

Monnie W. Holder

(4) Spaces \$ 700.00

East Half (E ½)

Lot 78, Section 34, Highland Cemetery

Kenneth Graham McCarty, Jr

(1) Space \$ 175.00

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

Lot 64, Section 36, Highland Cemetery

Sylvia McCarty

(1) Space \$ 175.00

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

Lot 64, Section 36, Highland Cemetery

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

Hattiesburg, Miss., 03-29 2019

SOLD TO:

Mr. Mrs. Miss

Lawanda Gregg

ADDRESS

377 Pitts Rd Hattiesburg, MS 39402

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

E $\frac{1}{2}$ — $\frac{1}{4}$ Lot No. 87 Section No. 34 in Highland Cemetery

Number of grave spaces

4

Price per grave space \$

175.00

Price Received \$

700.00

CITY OF HATTIESBURG, MISSISSIPPI

By

Darby Buz
Supt. of City Cemeteries

CK # 3318

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

Hattiesburg, Miss., 03-29 2019

SOLD TO:

Mr. Mrs. Miss

Lawanda Gregg

ADDRESS

377 Pitts Rd Hattiesburg, MS 39402

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

3 SE $\frac{1}{2}$ — $\frac{1}{4}$ Lot No. 80 Section No. 34 in Highland Cemetery

Number of grave spaces

1

Price per grave space \$

175.00

Price Received \$

175.00

CITY OF HATTIESBURG, MISSISSIPPI

By

Darby Buz
Supt. of City Cemeteries

CK # 3318

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 03-22 2019

SOLD TO:

Mr.. Mrs. Miss

Vera Woodland

ADDRESS

314 West 4th St Hattiesburg, MS 39401

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

N SW 1/4 Lot No. 33 Section No. 36 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$

175.00

Price Received \$

175.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By

Da My Bilsor

Supt. of City Cemeteries

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 03-25 2019

SOLD TO:

Mr.. Mrs. Miss

Howard Bedwell

ADDRESS

42 LaSalle St. Hattiesburg, MS 39401

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

✓ SE 1/4 Lot No. 30 Section No. 35 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$

175.00

Price Received \$

175.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By

Da My Bilsor

Supt. of City Cemeteries

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 03-25 2019

SOLD TO:

Mr.. Mrs. Miss

Jade Richardson

ADDRESS

310 Ruby Ave. Hattiesburg, MS 39401

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

N NW 1/4 Lot No. 40 Section No. 37 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$

175.00

Price Received \$

175.00

CITY OF HATTIESBURG, MISSISSIPPI

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

Hattiesburg, Miss., 03-20 2019

SOLD TO:

Mr. Mrs. Miss Jesse Steven Hughes

ADDRESS 165 Tower Rd Hattiesburg, ms

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

1/2 NW 1/4 Lot No. 73 Section No. 34 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

credit card

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

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

Hattiesburg, Miss., 03-20 2019

SOLD TO:

Mr. Mrs. Miss Jesse Steven Hughes

ADDRESS 165 Tower Rd Hattiesburg, ms 39401

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

W 1/2 Lot No. 104 Section No. 34 in Highland Cemetery

Number of grave spaces 4 Price per grave space \$ 175.00

Price Received \$ 700.00

credit card

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

206 Sun Circle
Petal, MS 39465

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

Hattiesburg, Miss., 4-1- 2011

SOLD TO:

Mr. Mrs. Miss Monnie W. Holder

ADDRESS 205 Bay St. Hattiesburg, MS 39401

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

E $\frac{1}{2}$ 1/4 Lot No. 78 Section No. 34 in Highland Cemetery

Number of grave spaces 4 Price per grave space \$ 175.00

Price Received \$ 700.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

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

Hattiesburg, Miss., 04-03 2011

SOLD TO:

Mr. Mrs. Miss Kenneth Graham McCarty, Jr

ADDRESS 700 Woodland Hills Dr. Hattiesburg MS 39402

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

N $\frac{1}{2}$ SW 1/4 Lot No. 64 Section No. 36 in Highland Cemetery

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

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

credit card

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

Hattiesburg, Miss., 04-02 2011

SOLD TO:

Mr. Mrs. Miss Sylvia McCarty

ADDRESS 700 Woodland Hills Hattiesburg, MS 39402

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

S $\frac{1}{2}$ NW 1/4 Lot No. 64 Section No. 36 in Highland Cemetery

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

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

credit credit

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of SEVEN HUNDRED AND NO/100 Dollars (\$700.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Lawanda Gregg, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E½)

Lot Number 87

Section Number: 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing Four (4) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 16th day of April, 2019.

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 16th day of April, 2019.

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 Lawanda Gregg, 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 80 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 16th day of April, 2019.

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 16th day of April 2019.

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 Vera Woodland, 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 33 Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 16th day of April, 2019.

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 16th day of April 2019.

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 Howard Bedwell, 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 30 Section 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 16th day of April, 2019.

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 16th day of April 2019.

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 Jade Richardson, 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 40 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 16th day of April, 2019.

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 16th day of April 2019.

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, Jesse Steven Hughes, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¹/₄)

Lot Number 73 Section Number 34

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 16th day April 2019.

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 16th day of April, 2019

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of SEVEN HUNDRED AND NO/100 Dollars (\$700.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Jesse Steven Hughes, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W½)

Lot Number 66

Section Number: 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing Four (4) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 16th day of April, 2019.

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 16th day of April, 2019.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of SEVEN HUNDRED AND NO/100 Dollars (\$700.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Monnie W. Holder, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E½)

Lot Number 78

Section Number: 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing Four (4) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 16th day of April, 2019.

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 16th day of April, 2019.

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 Kenneth Graham McCarty, Jr., subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southwest Quarter (SW¼)

Lot 64 Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 16th day of April, 2019.

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 16th day of April 2019.

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 Sylvia McCarty, 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 64 Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 16th day of April, 2019.

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 16th day of April 2019.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of SEVEN HUNDRED AND NO/100 Dollars (\$700.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Lawanda Gregg, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E½)

Lot Number 87

Section Number: 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing Four (4) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

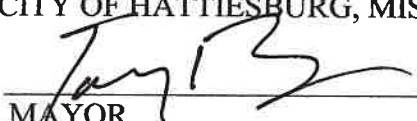
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 16th day of April, 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 16th day of April, 2019.

My Commission Expires:

5-28-2022




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 Lawanda Gregg, 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 80 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 16th day of April, 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 16th day of April 2019.

My Commission Expires:

5-28-2022




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 Vera Woodland, 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 33 Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

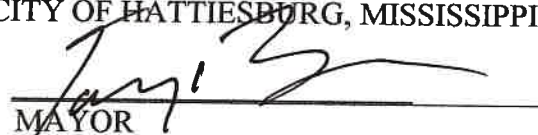
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 16th day of April, 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 16th day of April 2019.

My Commission Expires:

05-28-2022


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 Howard Bedwell, 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 30 Section 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 16th day of April, 2019.

ATTEST:


CITY CLERK

(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

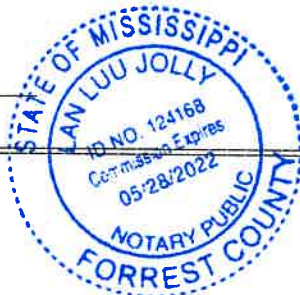
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and 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 16th day of April 2019.

My Commission Expires:

5-28-2022




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 Jade Richardson, 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 40 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.

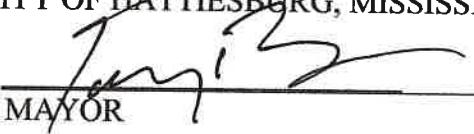
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

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 16th day of April, 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 16th day of April 2019.

My Commission Expires:

5-28-2022




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, Jesse Steven Hughes, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¼)

Lot Number 73 Section Number 34

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 16th day April 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

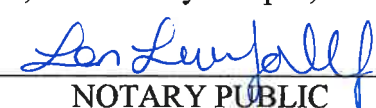
Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the 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 16th day of April, 2019

My Commission Expires:

5-28-2022




NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of SEVEN HUNDRED AND NO/100 Dollars (\$700.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Jesse Steven Hughes, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W½)

Lot Number 66

Section Number: 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing Four (4) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 16th day of April, 2019.

ATTEST:


CITY CLERK

(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and 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 16th day of April, 2019.

My Commission Expires:

5-28-2022




NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of SEVEN HUNDRED AND NO/100 Dollars (\$700.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Monnie W. Holder, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E½)

Lot Number 78

Section Number: 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing Four (4) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 16th day of April, 2019.

ATTEST:


CITY CLERK

(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and 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 16th day of April, 2019.

My Commission Expires:

5-28-2022




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 Kenneth Graham McCarty, Jr., subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southwest Quarter (SW¼)

Lot 64 Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

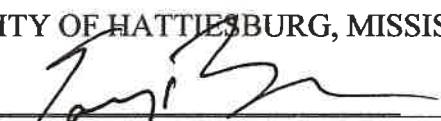
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 16th day of April, 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 16th day of April 2019.

My Commission Expires:

05-28-2022




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 Sylvia McCarty, 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 (S $\frac{1}{2}$) of the Northwest Quarter (NW $\frac{1}{4}$)

Lot 64 Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

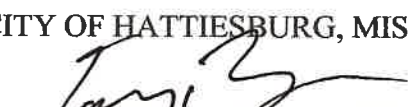
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 16th day of April, 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

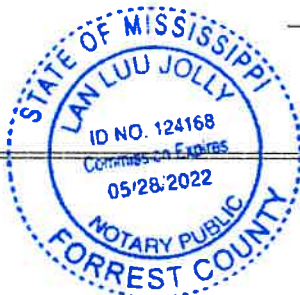
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 16th day of April 2019.

My Commission Expires:

05-28-2022




NOTARY PUBLIC



City of Hattiesburg, MS

200 Forrest St.
P.O. Box 1898
Hattiesburg, MS 39401

Master

File Number: 2019-307

File ID: 2019-307

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 04/09/2019

Brief Title: Claims docket for the period ending 4/12/2019.

Final Action:

Minute Book Number: MB 2019/103

Title:

Approve claims docket for the period ending April 12, 2019.

Notes:

Agenda Date: 04/16/2019

Indexes:

Agenda Number: VI.-10

Sponsors:

Enactment Date:

Attachments: DOCKET 19.04-12

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/16/2019					

Text of Legislative File 2019-307

Title

Approve claims docket for the period ending April 12, 2019.

Summary

Claims docket for the period ending 4/12/2019.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 04/10/19

PERIOD ENDING APRIL 12, 2019

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND							
00001 A A A AMBULANCE SERVICE	18-77435 GRI	00188202	18004105	SERV 12/19/18 GRISSETT PRISNR	04/12/19	269849	259.63-
00001 A A A AMBULANCE SERVICE	19-8703 TOWN	00188202	18004106	SERV 2/10/19 TOWNSEND PRISONR	04/12/19	269849	303.09-

A A A AMBULANCE SERVICE							
Sum							562.72-
00001 AFFORDABLE EMERGENCY LIG	1197	00188165	18004218	CRADLEPOINT/REPRS U#19706	04/12/19	269850	425.00-
00001 AFFORDABLE EMERGENCY LIG	1198	00188168	18004219	LIGHTBAR REPR U#17569	04/12/19	269850	85.00-

AFFORDABLE EMERGENCY LIG							
Sum							510.00-
00001 AGRI-AFC LLC	5547638	00187952	18003948	WEED SPRAYERS P/F ACADEMY	04/12/19	269851	76.00-

AGRI-AFC LLC							
Sum							76.00-
00001 AIRGAS USA LLC (NORDAN S	9960776342 &	00188370	18004163	OXYGEN CYL RENT FIRE DEPT	04/12/19	269852	227.88-
00001 AIRGAS USA LLC (NORDAN S	9087166724	00188041	18004247	OXYGEN REGULATOR P/W SHOP	04/12/19	269852	189.97-
00001 AIRGAS USA LLC (NORDAN S	9960776345	00188416	18004248	CYLINDER RENT P/W SHOP	04/12/19	269852	274.58-
00001 AIRGAS USA LLC (NORDAN S	9087166723	00188042	18004274	GAS TANK PUB WORKS SHOP	04/12/19	269852	123.97-

AIRGAS USA LLC (NORDAN S							
Sum							816.40-
00001 ALLBRITTON CHAIN SAW & L	62535	00188246	18004066	CHAINSAW CHAINS TREE CREW	04/12/19	269854	232.45-
00001 ALLBRITTON CHAIN SAW & L	62574	00188198	18004239	TOOLS P/F ACDMY TASK FORCE	04/12/19	269854	1,338.30-
00001 ALLBRITTON CHAIN SAW & L	62575	00188239	18004240	TASK FORCE SAFETY ITEMS	04/12/19	269854	258.56-
00001 ALLBRITTON CHAIN SAW & L	62594	00188164	18004272	MOWER REPR PTS PUB WORKS	04/12/19	269854	169.50-
00001 ALLBRITTON CHAIN SAW & L	62595	00188164	18004273	MOWER REPR PTS PUB WORKS	04/12/19	269854	510.37-

ALLBRITTON CHAIN SAW & L							
Sum							2,509.18-
00001 ANDERSON RETAIL INC	130154	00187995	18003975	FLOOR DIVIDERS SANIT DEPT	04/12/19	269857	24.37-

ANDERSON RETAIL INC							
Sum							24.37-
00001 ARNOLD LINE WATER ASSN I	2145 3/21/19	00020197	18004004	SERV 2/19-2/19/19 #8 FIRE STA	04/12/19	269858	26.00-

ARNOLD LINE WATER ASSN I							
Sum							26.00-
00001 ASH MILLWORKS	49492	00188085	18003976	BASEBOARDS SANIT OFFICE	04/12/19	269859	50.80-

ASH MILLWORKS							
Sum							50.80-
00001 AT&T	601M31822200	02019483	18004005	SERV 3/23-4/22/19 POLICE	04/12/19	269860	413.50-
00001 AT&T	601M23905500	00020197	18004129	VEHICLE LOC 3/28-4/27 POLICE	04/12/19	269861	202.00-
00001 AT&T	601M81832700	02019499	18004177	MNTHLY SERV 4/19 VARI DEPTS	04/12/19	269862	13,965.49-

AT&T								
Sum								14,580.99-
00001	AT&T LONG DISTANCE SERVI	0270745195	02019498	18004254	L/DIST ONE NET 3/1-31/19	04/12/19	269863	174.32-

AT&T LONG DISTANCE SERVI								
Sum								174.32-
00001	AT&T MOBILITY	287289913717	00188413	18004208	WIRELESS SERV 3/19 VARI DEPTS	04/12/19	269864	2,413.88-
00001	AT&T MOBILITY	287290252011	00188415	18004209	WIRELESS SERV 3/19 VARI DEPTS	04/12/19	269864	101.52-
00001	AT&T MOBILITY	287290217384	00188414	18004241	WIRELESS SERV 3/19 FIRE DEPT	04/12/19	269864	514.73-

AT&T MOBILITY								
Sum								3,030.13-
00001	AUTO ARMATURE SERVICE IN	16408	00187982	18003961	BATTERY U#19293 STREET	04/12/19	269865	132.95-
00001	AUTO ARMATURE SERVICE IN	15823	00184850	18003992	BATTERY U#18568 INFO TECH	04/12/19	269865	134.95-
00001	AUTO ARMATURE SERVICE IN	14734	00184402	18003993	ALTERNATOR U#16007 STREET	04/12/19	269865	229.95-
00001	AUTO ARMATURE SERVICE IN	16182	00187452	18003994	ALTERNATOR U#16082 STREET	04/12/19	269865	310.95-
00001	AUTO ARMATURE SERVICE IN	16529	00188379	18004267	STARTER U#14697 LAND CODE	04/12/19	269865	109.95-

AUTO ARMATURE SERVICE IN								
Sum								918.75-
00001	AUTO GLASS-CITY GLASS SO	I098615	00187869	18004035	WINDSHIELD U#18326 POLICE	04/12/19	269866	265.00-

AUTO GLASS-CITY GLASS SO								
Sum								265.00-
00001	AUTOMOTIVE GLASS SPECIAL	I228751	00187425	18004036	WINDSHIELD U#20096 POLICE	04/12/19	269867	265.00-
00001	AUTOMOTIVE GLASS SPECIAL	I228600	00187278	18004038	WINDOW REPR U#16496 SANIT	04/12/19	269867	365.00-
00001	AUTOMOTIVE GLASS SPECIAL	I228859	00187616	18004039	SIDE MIRROR REPR U#15893 SANI	04/12/19	269867	20.00-
00001	AUTOMOTIVE GLASS SPECIAL	I228715	00187107	18004040	WINDSHIELD U#19750 ANIMAL CTL	04/12/19	269867	245.00-

AUTOMOTIVE GLASS SPECIAL								
Sum								895.00-
00001	BENECOM TECHNOLOGIES INC	228227	00188358	18004149	AS400 MAINT 5/19-4/20	04/12/19	269872	3,996.00-

BENECOM TECHNOLOGIES INC								
Sum								3,996.00-
00001	BIG DADDY'S PARTY JUMPS	8399	00188279	18004054	PARTY JUMPS 5/11 TRAIN DAY	04/12/19	269873	594.00-

BIG DADDY'S PARTY JUMPS								
Sum								594.00-
00001	BORDELON, JASON	TRAVEL REIMB	00188381	18004224	EXPNS MSFA TESTING JACKSON	04/12/19	269874	42.93-

BORDELON, JASON								
Sum								42.93-
00001	BORDELON, JEREMY	TRAVEL REIMB	00188390	18004225	EXPNS MSFA TESTING JACKSON	04/12/19	269875	52.71-

BORDELON, JEREMY								
Sum								52.71-
00001	BOURNE BROTHERS PRINTING	69499	00187881	18004125	TABLE THROWS PUBLIC WORKS	04/12/19	269876	155.50-

BOURNE BROTHERS PRINTING								
Sum								155.50-
00001	BURROUGHS DIESEL INC	8489	00188367	18004162	REPRS U#18099 FIRE DEPT	04/12/19	269880	2,811.46-

BURROUGHS DIESEL INC								
Sum								2,811.46-
00001	C SPIRE BUSINESS (FORMER	HM250192	00188121	18003927	TELECONFERENCE 3/19 MUN COURT	04/12/19	269881	28.95-

C SPIRE BUSINESS (FORMER								
Sum								28.95-
00001	CAREERTRACK, LLC	REG HARRIS 5	00188055	18003943	REG HARRIS DEAL/DIFF PEOPLE	04/12/19	269883	149.00-

CAREERTRACK, LLC								
Sum								149.00-
00001	CARQUEST AUTO PARTS STOR	14758-122320	00187985	18003962	REPR PTS U#9609 PUB WORKS	04/12/19	269886	7.37-
00001	CARQUEST AUTO PARTS STOR	14758-121655	00187447	18003995	REPR PTS U#17017 STREET	04/12/19	269886	145.99-
00001	CARQUEST AUTO PARTS STOR	14758-121502	00187304	18003996	REPR PTS/SUPP P/W SHOP	04/12/19	269886	129.60-
00001	CARQUEST AUTO PARTS STOR	14758-121501	00187305	18003998	REPR PTS U#15480 CONSTR	04/12/19	269886	7.83-
00001	CARQUEST AUTO PARTS STOR	14758-121748	00187594	18003999	REPR PTS U#17017 HEALTH	04/12/19	269886	83.17-
00001	CARQUEST AUTO PARTS STOR	14758-120846	00186976	18004000	SPARK PLUGS HEALTH DIV MOWERS	04/12/19	269886	33.60-
00001	CARQUEST AUTO PARTS STOR	14758-122357	00188018	18004018	REPR PTS U#9609 STREET	04/12/19	269886	146.18-
00001	CARQUEST AUTO PARTS STOR	14758-122474	00188095	18004019	OIL FILTERS P/W STOCK	04/12/19	269886	84.00-
00001	CARQUEST AUTO PARTS STOR	14758-122351	00187933	18004029	REPR PTS U#14758 CONSTR	04/12/19	269886	51.97-
00001	CARQUEST AUTO PARTS STOR	14758-122640	00188215	18004126	REPR PTS/SUPP CEMETERY SHOP	04/12/19	269886	112.39-
00001	CARQUEST AUTO PARTS STOR	14758-122672	00188238	18004141	REPR PTS U#14676 P/W SHOP	04/12/19	269886	173.91-
00001	CARQUEST AUTO PARTS STOR	14758-118771	00185624	18004203	REPR PTS POLICE UNITS/STOCK	04/12/19	269886	585.43-
00001	CARQUEST AUTO PARTS STOR	14758-122673	00188169	18004245	REPR PTS U#15784 STREET	04/12/19	269886	122.23-

CARQUEST AUTO PARTS STOR								
Sum								1,683.67-
00001	CARR, CHRISTOPHER	TRAVEL REIMB	00188375	18004160	EXPNS RECRUIT TESTING JKSN	04/12/19	269887	69.66-

CARR, CHRISTOPHER								
Sum								69.66-
00001	CARTER, ANNIE B (REFUNDS	CEMETERY SPA	02019485	18004034	BUY BACK 2 SPACES	04/03/19	113517	350.00-

CARTER, ANNIE B (REFUNDS								
Sum								350.00-
00001	CENTER FOR GOVERNMENT AN	REG C JONES	00188280	18004050	REG JONES MMCCA TRNG HBRG	04/12/19	269888	200.00-

CENTER FOR GOVERNMENT AN								
Sum								200.00-
00001	CERTIFIED LABORATORIES	3450967	00186974	18004206	FUEL ADDITIVES P/W SHOP	04/12/19	269890	4,667.25-

CERTIFIED LABORATORIES								
Sum								4,667.25-
00001	CINTAS CORPORATION #J66	J66640750	00188026	18003957	UNIFORMS 3/25 TRAFFIC	04/12/19	269894	31.32-
00001	CINTAS CORPORATION #J66	J66641270	00188026	18003958	MOP/MAT 3/27 TRAFFIC	04/12/19	269894	7.90-
00001	CINTAS CORPORATION #J66	J66641942	00188132	18003967	UNIFORMS 4/01 P/W SHOP	04/12/19	269894	44.23-
00001	CINTAS CORPORATION #J66	J66641938	00188132	18003968	UNIFORMS 4/01 CONSTR	04/12/19	269894	74.29-
00001	CINTAS CORPORATION #J66	J66641939	00188150	18004020	UNIFORMS 4/01 PUBLIC WORKS	04/12/19	269894	135.47-
00001	CINTAS CORPORATION #J66	J66641943	00188150	18004021	UNIFORMS 4/01 PUBLIC WORKS	04/12/19	269894	94.26-
00001	CINTAS CORPORATION #J66	J66641940	00188150	18004022	UNIFORMS 4/01 PUBLIC WORKS	04/12/19	269894	30.44-
00001	CINTAS CORPORATION #J66	J66641937	00188150	18004023	MOP/MAT 4/01 GO&FS	04/12/19	269894	25.00-
00001	CINTAS CORPORATION #J66	J66641945	00188150	18004024	MOP/MAT 4/01 GO&FS	04/12/19	269894	23.25-

00001	CINTAS CORPORATION #J66	J66641529	00188150	18004025	MOP/MAT 4/01 GO&FS	04/12/19	269894	24.04-
00001	CINTAS CORPORATION #J66	J66641944	00188286	18004060	UNIFORMS 4/01 TRAFFIC	04/12/19	269894	31.32-
00001	CINTAS CORPORATION #J66	J66642475	00188286	18004061	MOP/MAT 4/03 TRAFFIC	04/12/19	269894	7.90-
00001	CINTAS CORPORATION #J66	J66641941	00188243	18004118	UNIFORMS 4/01 SANIT	04/12/19	269894	159.22-
00001	CINTAS CORPORATION #J66	J66643149	00188336	18004164	UNIFORMS 4/08 PUBLIC WORKS	04/12/19	269894	148.17-
00001	CINTAS CORPORATION #J66	J66643145	00188336	18004165	UNIFORMS 4/08 PUBLIC WORKS	04/12/19	269894	120.16-
00001	CINTAS CORPORATION #J66	J66643146	00188336	18004166	UNIFORMS 4/08 PUBLIC WORKS	04/12/19	269894	32.59-
00001	CINTAS CORPORATION #J66	J66643143	00188336	18004167	MOP/MAT 4/08 GO&FS	04/12/19	269894	25.00-
00001	CINTAS CORPORATION #J66	J66643151	00188336	18004168	MOP/MAT 4/08 GO&FS	04/12/19	269894	23.25-
00001	CINTAS CORPORATION #J66	J66642743	00188336	18004169	MOP/MAT 4/04 GO&FS	04/12/19	269894	24.04-
00001	CINTAS CORPORATION #J66	J66643148	00188346	18004170	UNIFORMS 4/08 P/W SHOP	04/12/19	269894	44.23-
00001	CINTAS CORPORATION #J66	J66643144	00188346	18004171	UNIFORMS 4/08 CONSTR	04/12/19	269894	74.29-
00001	CINTAS CORPORATION #J66	J66643147	00188345	18004173	UNIFORMS 4/08 SANIT	04/12/19	269894	150.17-
00001	CINTAS CORPORATION #J66	J66643150	00188382	18004244	UNIFORMS 4/08 TRAFFIC	04/12/19	269894	31.32-

CINTAS CORPORATION #J66								
Sum								1,361.86-
00001	CITY OF COLLINS	001	00188130	18003952	FIRE LATERAL TRANSFER FEE	04/12/19	269895	2,500.00-

CITY OF COLLINS								
Sum								2,500.00-
00001	CITY OF HATTIESBURG FUND TRF 1ST 4/19	02019500	18004179	TRF 1ST 4/19	PAYROLL	04/09/19	113522	1,112,772.18-

CITY OF HATTIESBURG FUND								
Sum								1,112,772.18-
00001	COLE, RONDA	TRAV ADVANCE	00188117	18003924	TRV ADV MMC COURSE BILOXI	04/12/19	269898	80.62-
00001	COLE, RONDA	TRAV ADVANCE	00188118	18003925	TRAV ADV MMSC CRS OCEAN SPNGS	04/12/19	269899	88.16-

COLE, RONDA								
Sum								168.78-
00001	COMCAST CABLEVISION OF H	839641073092	00188204	18004080	CONVERTER BOX 4/19	04/12/19	269900	119.74-
00001	COMCAST CABLEVISION OF H	839641073047	00188402	18004212	CABLE 2/19-4/19 EMP CLINIC	04/12/19	269901	301.80-

COMCAST CABLEVISION OF H								
Sum								421.54-
00001	COMSOUTH	191866	00188264	18004114	RADIO REPR SANIT	04/12/19	269902	216.70-
00001	COMSOUTH	191867	00188264	18004115	RADIO REPR SANIT	04/12/19	269902	177.00-
00001	COMSOUTH	191873	00188264	18004116	RADIO REPR SANIT	04/12/19	269902	193.95-
00001	COMSOUTH	191872	00188264	18004117	RADIO REPR SANIT	04/12/19	269902	99.00-
00001	COMSOUTH	191997	00188334	18004172	RADIO CHARGER SANIT DEPT	04/12/19	269902	56.00-

COMSOUTH								
Sum								742.65-
00001	COURT PROGRAMS INC	INVOICE #55	00188304	18004072	ANKLE MONITORING 3/19	04/12/19	269905	9,030.00-

COURT PROGRAMS INC								
Sum								9,030.00-
00001	COURTNEY'S RESTAURANT EQ	12505	00188086	18004053	ICE MACHINE MAINT CITY HALL	04/12/19	269907	175.00-

COURTNEY'S RESTAURANT EQ								
Sum								175.00-
00001	CRAIN TRACTOR & EQUIPMEN	CP64151	00187110	18003963	REPR PTS U#16723 & U#15715	04/12/19	269909	1,951.92-

CRAIN TRACTOR & EQUIPMEN							
Sum							1,951.92-
00001	DADE PAPER & BAG, LLC	13399271	00186699	18004279	JANIT SUPP POLICE DEPT	04/12/19 269910	277.90-

DADE PAPER & BAG, LLC							
Sum							277.90-
00001	DENSON OIL COMPANY INC	120333	00188113	18004130	DIESEL FOR P/W FUEL STATION	04/12/19 269911	8,057.28-

DENSON OIL COMPANY INC							
Sum							8,057.28-
00001	DOCUMENT STORAGE SOLUTIO	25631	00188437	18004217	MICROFICHE SERV 4/19-3/20	04/12/19 269913	1,000.00-

DOCUMENT STORAGE SOLUTIO							
Sum							1,000.00-
00001	DOWNNS, ADRIAN	TRAVEL REIMB	00188393	18004226	EXPNS MSFA TESTING JACKSON	04/12/19 269915	42.16-

DOWNNS, ADRIAN							
Sum							42.16-
00001	DOWNTOWN HATTIESBURG FAR	PO#188426 4/	00188426	18004251	EARTH DAY ENTERTAINMENT 4/18	04/12/19 269916	400.00-

DOWNTOWN HATTIESBURG FAR							
Sum							400.00-
00001	DUNCAN, BRIAN	TRAVEL REIMB	00188392	18004227	EXPNS MSFA TESTING JACKSON	04/12/19 269918	37.72-

DUNCAN, BRIAN							
Sum							37.72-
00001	EATON, ALVIN K (PETTY CA	PETTY CASH 3	00188329	18004150	PETTY CASH 3/19 VARI DEPTS	04/12/19 269924	439.74-

EATON, ALVIN K (PETTY CA							
Sum							439.74-
00001	EATON, KERMA (TRAVEL)	TRAVEL REIMB	00188255	18004048	EXPNS MMCCA CONF SOUTHHAVEN	04/12/19 269925	20.00-
00001	EATON, KERMA (TRAVEL)	TRAV ADVANCE	00188261	18004049	TRAV ADV MUN CLK ACDMY RAYMND	04/12/19 269926	82.00-

EATON, KERMA (TRAVEL)							
Sum							102.00-
00001	ECONOMY SUPPLY CO	010108	00188056	18004107	BLD MATLS TRAILER HEALTH DIV	04/12/19 269927	524.80-
00001	ECONOMY SUPPLY CO	010182	00188152	18004253	DEADBOLTS FOR AIRPORT	04/12/19 269927	45.00-

ECONOMY SUPPLY CO							
Sum							569.80-
00001	EDEN K9 CONSULTING & TRA	1286	00188242	18004085	ANNUAL FEE TRACKING K-9 DATA	04/12/19 269928	522.00-

EDEN K9 CONSULTING & TRA							
Sum							522.00-
00001	ELKINS WHOLESALE INC	378549-00	00187722	18004201	JANIT SUPP CITY HALL	04/12/19 269930	333.45-

ELKINS WHOLESALE INC							
Sum							333.45-
00001	EMERGENCY EQUIPMENT PROF	441244	00187394	18003951	REPR PTS U#18099 FIRE DEPT	04/12/19 269931	34.40-
00001	EMERGENCY EQUIPMENT PROF	441656	00187803	18004135	TEMPEST PPV FAN FIRE DEPT	04/12/19 269931	3,648.00-

EMERGENCY EQUIPMENT PROF

Sum									3,682.40-
00001	EMPIRE TRUCK SALES (JACKS	CE006149227:	00187929	18003982	REPR PTS U#20074	SANIT	04/12/19	269933	560.26-
00001	EMPIRE TRUCK SALES (JACKS	CE006149475:	00188083	18004276	REPR PTS U#19948	SANIT	04/12/19	269933	2,085.61-

EMPIRE TRUCK SALES (JACKS

Sum									2,645.87-
00001	FEDERAL EXPRESS	6-502-40168	00188226	18004077	SERVS 3/19/19	MPO DIV	04/12/19	269935	35.57-

FEDERAL EXPRESS

Sum									35.57-
00001	FERGUSON ENTERPRISES INC	8921432	00187857	18004069	WATER LINE SUPP	CEMETERY	04/12/19	269936	3,004.19-
00001	FERGUSON ENTERPRISES INC	CM929804	00187857	18004238	CREDIT RETURN	CEMETERY	04/12/19	269936	277.64

FERGUSON ENTERPRISES INC

Sum									2,726.55-
00001	FLEET SAFETY EQUIPMENT I	567164	00187824	18004221	SCREEN INSERTS 10	NEW UNITS	04/12/19	269937	684.13-

FLEET SAFETY EQUIPMENT I

Sum									684.13-
00001	FORESTRY SUPPLIERS INC	496787-01	00187789	18004003	FIELD SUPP ENGR	DEPT	04/12/19	269939	99.95-

FORESTRY SUPPLIERS INC

Sum									99.95-
00001	FORREST CTY SUPERVISORS	JAIL 11/18 E	00188053	18003954	JAIL 11/18	EXPENSES	04/12/19	269942	47,400.00-
00001	FORREST CTY SUPERVISORS	JAIL 11/18 M	00188053	18003955	JAIL 11/18	MEDICAL	04/12/19	269942	1,108.28-

FORREST CTY SUPERVISORS

Sum									48,508.28-
00001	FORREST GENERAL HOSPITAL	EAP CHARGE 5	00188174	18004012	EAP CHARGE 5/19		04/12/19	269943	1,785.00-

FORREST GENERAL HOSPITAL

Sum									1,785.00-
00001	FRAMES AND PANES	4379	00188282	18004057	RECRUIT #35	FLAG FRAME	04/12/19	269944	155.37-

FRAMES AND PANES

Sum									155.37-
00001	FUELMAN OF MS	BG127044 NP5	00188124	18003929	FUEL CHG EATON	MMCCA 3/20-22	04/12/19	269945	40.17-
00001	FUELMAN OF MS	BG127044 NP5	00188385	18004214	FUEL CHGS 3/25-31/19	POLICE	04/12/19	269945	36.88-

FUELMAN OF MS

Sum									77.05-
00001	FV RECYCLING	2019-1309	00188082	18003984	RECYCLE FEES 3/19	SANIT	04/12/19	269946	42.25-
00001	FV RECYCLING	2019-1307	00188082	18003985	RECYCLE FEES 3/19	SANIT	04/12/19	269946	20.25-
00001	FV RECYCLING	2019-1308	00188082	18003986	RECYCLE FEES 3/19	SANIT	04/12/19	269946	106.00-
00001	FV RECYCLING	2019-1375	00188082	18003987	RECYCLE FEES 3/19	SANIT	04/12/19	269946	44.50-
00001	FV RECYCLING	2019-1396	00188290	18004121	RECYCLE FEES 3/19	SANIT	04/12/19	269946	25.00-
00001	FV RECYCLING	2019-1395	00188290	18004122	RECYCLE FEES 3/19	SANIT	04/12/19	269946	121.75-
00001	FV RECYCLING	2019-1436	00188290	18004123	RECYCLE FEES 4/19	SANIT	04/12/19	269946	68.25-
00001	FV RECYCLING	2019-1435	00188290	18004124	RECYCLE FEES 4/19	SANIT	04/12/19	269946	36.50-

FV RECYCLING

Sum							464.50-
00001 GILKEY ELECTRIC SUPPLY C 308374	00187847	18003974	ELEC SUPP U/GRND LIGHT REPRS	04/12/19	269949		55.92-

GILKEY ELECTRIC SUPPLY C							
Sum							55.92-
00001 GILLILANDS ELECTRONICS S 68711	00187987	18003989	PHONE/CAMERA REPR HILND CEM	04/12/19	269950		1,119.98-
00001 GILLILANDS ELECTRONICS S 68845	00188269	18004132	MNTHLY PHONE RENT MUN COURT	04/12/19	269950		261.99-
00001 GILLILANDS ELECTRONICS S 68925	00188333	18004159	ADD ACCESS TO METRIC READER	04/12/19	269950		85.00-
00001 GILLILANDS ELECTRONICS S 68820	00187586	18004265	CAMERAS #1 AND #8 FIRE	04/12/19	269950		2,800.00-

GILLILANDS ELECTRONICS S							
Sum							4,266.97-
00001 GRADY CRAWFORD CONSTRUCT EST #1 PRIOR	00188406	18004250	DRNGE PROJ PRIORITY ONE BANK	04/12/19	269952		92,135.75-

GRADY CRAWFORD CONSTRUCT							
Sum							92,135.75-
00001 HATTIESBURG HYDRAULICS I 77926	00187265	18003977	REPR PTS U#19887 SANIT	04/12/19	269958		81.20-
00001 HATTIESBURG HYDRAULICS I 77966	00187321	18003978	REPR PTS U#20072 SANIT	04/12/19	269958		286.23-
00001 HATTIESBURG HYDRAULICS I 77917	00187347	18003979	REPR PTS U#15893 SANIT	04/12/19	269958		56.27-

HATTIESBURG HYDRAULICS I							
Sum							423.70-
00001 HEALTHWORKS LLC 20132550 HAR	00188357	18004152	EMP DRUG SCREEN	04/12/19	269959		74.00-
00001 HEALTHWORKS LLC 20140320 WIL	00188357	18004153	EMP DRUG SCREEN	04/12/19	269959		74.00-
00001 HEALTHWORKS LLC 20125141 ALL	00188357	18004154	EMP DRUG SCREEN	04/12/19	269959		74.00-
00001 HEALTHWORKS LLC 20127861 BAR	00188357	18004155	EMP DRUG SCREEN	04/12/19	269959		74.00-
00001 HEALTHWORKS LLC 20134590 WIL	00188357	18004156	EMP DRUG SCREEN	04/12/19	269959		74.00-

HEALTHWORKS LLC							
Sum							370.00-
00001 HEBERT, TIMOTHY TRAVEL REIMB	00188386	18004228	EXPNS MSFA TESTING JACKSON	04/12/19	269960		45.42-

HEBERT, TIMOTHY							
Sum							45.42-
00001 HENELEY, JEAN (REFUNDS) CEMETERY SPA	02019484	18004033	BUY BACK 3 SPACES	04/03/19	113516		525.00-

HENELEY, JEAN (REFUNDS)							
Sum							525.00-
00001 HICKS LAW FIRM, LLC 9006	00188362	18004151	SERVS SALIBA/PIERCE VS CITY	04/12/19	269961		5,930.00-

HICKS LAW FIRM, LLC							
Sum							5,930.00-
00001 HILL & BROOKS COFFEE & T 705954	00188148	18004008	COFFEE SERV M/ADM	04/12/19	269962		63.77-

HILL & BROOKS COFFEE & T							
Sum							63.77-
00001 HOL-MAC CORPORATION 355658	00187930	18004237	REPR PTS U#15892/15893 SANIT	04/12/19	269963		176.57-

HOL-MAC CORPORATION							
Sum							176.57-
00001 HOLLAND VETERINARY HOSPI ACCT#85 2013	00187371	18003932	FOOD POLICE K-9	04/12/19	269964		472.68-
00001 HOLLAND VETERINARY HOSPI ACCT#35 2034	00187371	18003933	FOOD POLICE K-9	04/12/19	269964		205.68-

00001 HOLLAND VETERINARY HOSPI	ACCT#85 2060 00188442 18004262	SERVS VOO DOO POLICE K-9	04/12/19	269964	200.00-

Sum					878.36-
00001 HOLLAND, JOHN	TRAVEL REIMB 00188203 18004084	EXPNS ROPE RESCUE CLASS	04/12/19	269965	32.11-

HOLLAND, JOHN					32.11-
Sum					199.99-
00001 INDOFF INC	3226180 00187759 18004027	PRINTER S FIEDER CONSTR DEPT	04/12/19	269968	480.31-
00001 INDOFF INC	3228729 00187823 18004037	OFFICE/JANIT SUPP SANIT DEPT	04/12/19	269968	-----
INDOFF INC					680.30-
Sum					108.58-
00001 IRBY, STUART C CO	S011286165.0 00187838 18003969	ELEC SUPP HUBFEST CONSTR DEPT	04/12/19	269969	600.94-
00001 IRBY, STUART C CO	S011262784.0 00187323 18003972	DOWNTOWN CAFE LIGHTS CONSTR	04/12/19	269969	39.96-
00001 IRBY, STUART C CO	S011289219.0 00187902 18004028	CABLE TIES HUBFEST CONSTR	04/12/19	269969	567.51-
00001 IRBY, STUART C CO	S011262784.0 00187323 18004063	DOWNTOWN CAFE LIGHTS CONSTR	04/12/19	269969	17.57-
00001 IRBY, STUART C CO	S011292878.0 00188021 18004142	ELEC SUPP CONSTR SHOP	04/12/19	269969	-----
IRBY, STUART C CO					1,334.56-
Sum					137.00-
00001 J.D. POWER	000721059 00188181 18003990	USED CAR GUIDE SUBSCRIPT RNWL	04/12/19	269970	-----
J.D. POWER					137.00-
Sum					43.99-
00001 JONES. RYAN	TRAVEL REIMB 00188383 18004229	EXPNS MSFA TESTING JACKSON	04/12/19	269973	-----
JONES. RYAN					43.99-
Sum					1,051.16-
00001 JORDAN, TONYA	TRAV ADVANCE 00188183 18003991	TRAV ADV NUSA CONF PALM SPGS	04/12/19	269976	-----
JORDAN, TONYA					1,051.16-
Sum					68.00-
00001 JUST SEW SOUTHERN	27190021 00188207 18004058	NAME TAGS POLICE RECRUITS #36	04/12/19	269977	-----
JUST SEW SOUTHERN					68.00-
Sum					9,088.00-
00001 KRONOS INCORPORATED	11434934 00188438 18004210	SOFTWARE SUPPORT INFO TECH	04/12/19	269983	-----
KRONOS INCORPORATED					9,088.00-
Sum					50.00-
00001 LAMAR AUTO SALVAGE INC	607149 00187097 18004062	REPR PTS U#7526 STREET	04/12/19	269985	150.00-
00001 LAMAR AUTO SALVAGE INC	608203 00185410 18004065	TAILGATE U#14714 HEALTH DIV	04/12/19	269985	-----
LAMAR AUTO SALVAGE INC					200.00-
Sum					55.00-
00001 LARRY'S WRECKER SERVICE	5779 00188051 18003941	TOWING U#20845 POLICE	04/12/19	269986	55.00-
00001 LARRY'S WRECKER SERVICE	5869 00188122 18003942	TOWING U#18327 POLICE	04/12/19	269986	55.00-
00001 LARRY'S WRECKER SERVICE	12427 00188432 18004220	TOWING U#18329 POLICE	04/12/19	269986	-----
LARRY'S WRECKER SERVICE					165.00-
Sum					

00001 LAWRENCE PRINTING CO INC 36705	00188045 18004200 SPECIAL ELECTION BALLOTS 2019	04/12/19	269987	1,265.75-

LAWRENCE PRINTING CO INC				
Sum				1,265.75-
00001 LEXISNEXIS MATTHEW BENDE 09589864	00188123 18003928 MS CODE COURT RULES 2019	04/12/19	269988	24.44-

LEXISNEXIS MATTHEW BENDE				
Sum				24.44-
00001 LIGHTSEY & ASSOCIATES EAST 2ND STR	00188252 18004108 APPRAISAL EAST 2ND STREET	04/12/19	269989	450.00-

LIGHTSEY & ASSOCIATES				
Sum				450.00-
00001 LINEBARGER GOGGAN BLAIR 3/28/2019	02019471 18004006 POLICE FINES COLL.FEE	04/12/19	269991	1,366.30-

LINEBARGER GOGGAN BLAIR				
Sum				1,366.30-
00001 LOCAL IMPACT ANALYTICS 032719	00188421 18004213 DATA COLLECTION FEE	04/12/19	269992	3,500.00-

LOCAL IMPACT ANALYTICS				
Sum				3,500.00-
00001 LOWE'S HOME IMPROVEMENT 924229	00187124 18004044 FLOORING TOOLS CONSTR DEPT	04/12/19	269998	67.38-
00001 LOWE'S HOME IMPROVEMENT 924546	00179966 18004045 FLOORING MATLS SANIT DEPT	04/12/19	269998	33.20-
00001 LOWE'S HOME IMPROVEMENT 967055	00179966 18004046 CREDIT RETURN	04/12/19	269998	33.20
00001 LOWE'S HOME IMPROVEMENT 967055	00187613 18004047 CREDIT RETURN	04/12/19	269998	6.58

LOWE'S HOME IMPROVEMENT				
Sum				60.80-
00001 LOWE'S OF HATTIESBURG IN 936360	00187680 18004041 LAWN EQUIP MNT PTS FIRE DEPT	04/12/19	269997	80.94-
00001 LOWE'S OF HATTIESBURG IN 924594	00187613 18004042 HOSES P/W SHOP	04/12/19	269997	167.58-
00001 LOWE'S OF HATTIESBURG IN 924693	00187728 18004043 QUICK CONNECT SETS P/W SHOP	04/12/19	269997	26.56-

LOWE'S OF HATTIESBURG IN				
Sum				275.08-
00001 LUU, LISA ADDL TRAV AD	00188015 18003922 ADDL TRAV ADV IIMC CONF	04/12/19	269999	154.14-
00001 LUU, LISA TRAV ADVANCE	00188096 18003923 TRAV ADV MMC CRSE OCEAN SPNGS	04/12/19	270000	88.16-

LUU, LISA				
Sum				242.30-
00001 MCELHANEY PLUMBING INC 276337	00187643 18003950 PLUMB SUPP #6 & #8 FIRE STA	04/12/19	270008	133.75-
00001 MCELHANEY PLUMBING INC 276707	00187992 18003970 ICE MACH FILTERS CONST/TRAFF	04/12/19	270008	89.70-
00001 MCELHANEY PLUMBING INC 276969	00188417 18004275 PLUMB SUPP HBRG AMERICAN BLDG	04/12/19	270008	99.95-

MCELHANEY PLUMBING INC				
Sum				323.40-
00001 MCSWAIN, PHILLIP TRAVEL REIMB	00188348 18004145 EXPNS GULFPORT MUN COURT	04/12/19	270009	80.50-

MCSWAIN, PHILLIP				
Sum				80.50-
00001 METRO CRIMESTOPPERS INC CITY COURT C	02019475 18003915 CITY COURT COST 3/19	04/02/19	113511	1,535.85-

METRO CRIMESTOPPERS INC				
Sum				1,535.85-

00001 MID SOUTH UNIFORM & SUPP 589272	00186280 18003934 UNIFORM BOOTS BROWN POLICE	04/12/19	270010	156.00-
00001 MID SOUTH UNIFORM & SUPP 589382	00187576 18003935 UNIFORMS POLICE STOCK	04/12/19	270010	3,565.84-

MID SOUTH UNIFORM & SUPP				
Sum				3,721.84-
00001 MOJO'S CATERING	PO#188003 3/ 00188003 18003945 CATERING 3/28 FIRE ARMS QUAL	04/12/19	270015	75.00-

MOJO'S CATERING				
Sum				75.00-
00001 MOLLY MAID	SERVS 4/19 C 00188172 18004030 SERVS 4/19 HILND CEMETERY	04/12/19	270016	245.00-

MOLLY MAID				
Sum				245.00-
00001 MS DEPT OF PUBLIC SFTY/C 3/19	02019477 18003916 3/19	04/02/19	113512	1,077.38-

MS DEPT OF PUBLIC SFTY/C				
Sum				1,077.38-
00001 MS MUNICIPAL WORKERS' CO 0108WC2018-6	00188100 18003921 3RD/FINAL PYMT 10/18-9/19 FY	04/12/19	270022	276,483.76-

MS MUNICIPAL WORKERS' CO				
Sum				276,483.76-
00001 MS POLICE SUPPLY CO INC I-2943	00187674 18003936 DUTY BELT EQUIP POLICE STOCK	04/12/19	270023	1,089.00-
00001 MS POLICE SUPPLY CO INC I-2950	00187679 18003937 STREAMLIGHTS POLICE STOCK	04/12/19	270023	1,485.00-

MS POLICE SUPPLY CO INC				
Sum				2,574.00-
00001 MS POWER COMPANY	08942-54025 00188407 18004246 NEW SERV 1107 S 34TH AVE	04/12/19	270024	1,511.00-
00001 MS POWER COMPANY	4/19 GENERAL 00201913 18004255 MNTHLY ELEC-GENERAL	04/12/19	270024	11,524.53-

MS POWER COMPANY				
Sum				13,035.53-
00001 MS STATE DEVELOPMENT AUT #R-103-205-0	02019479 18003914 HCL LEVERAGE LENDER LLC PMT#76	04/02/19	113510	10,117.67-

MS STATE DEVELOPMENT AUT				
Sum				10,117.67-
00001 MS STATE/TREASURER/FINAN FINE COLLECT	02019476 18003920	04/02/19	113514	91,061.62-

MS STATE/TREASURER/FINAN				
Sum				91,061.62-
00001 MSP ENTERPRISES, LLC 40319	00188301 18004090 DEMO CHGS 3/19-4/19 LAND CODE	04/12/19	270025	19,256.20-
00001 MSP ENTERPRISES, LLC 40519	00188309 18004091 DEMO CHGS 19 COLLINS ST	04/12/19	270025	4,772.95-

MSP ENTERPRISES, LLC				
Sum				24,029.15-
00001 MULTITECH OFFICE MACHINE 19030977	00188025 18004076 PRINTER TONER INFO TECH	04/12/19	270026	1,173.35-

MULTITECH OFFICE MACHINE				
Sum				1,173.35-
00001 NAPA AUTO PARTS 591627	00188050 18004136 BATTERY U#14699 FIRE DEPT	04/12/19	270028	108.58-
00001 NAPA AUTO PARTS 590563	00187435 18004204 MAINT PTS U#E7 FIRE DEPT	04/12/19	270028	23.97-

NAPA AUTO PARTS				

Sum									132.55-
00001 NATL ORG OF BLACK LAW EN	REG PARKER 8	00188200	18004083	REG PARKER TRAINING N ORLEANS	04/12/19	270030		525.00-	

NATL ORG OF BLACK LAW EN									
Sum								525.00-	
00001 NEWELL PAPER COMPANY	4051330	00187810	18003966	JANIT SUPP ENGR DEPT	04/12/19	270031		51.26-	

NEWELL PAPER COMPANY									
Sum								51.26-	
00001 NORTH GATE MILITARY SURP	239715	00188088	18003946	NAME TAGS FIRE RECRUITS	04/12/19	270032		80.00-	

NORTH GATE MILITARY SURP									
Sum								80.00-	
00001 NORTHGATE LAND & TIMBER, 152		00188299	18004092	RED DIRT VARI DEMO SITES	04/12/19	270033		528.00-	
00001 NORTHGATE LAND & TIMBER, 155		00188300	18004093	RED DIRT VARI DEMO SITES	04/12/19	270033		427.50-	

NORTHGATE LAND & TIMBER,									
Sum								955.50-	
00001 OFFICE DEPOT INC	295596627001	00188060	18004242	COMPUTER PAPER LAND CODE DIV	04/12/19	270034		408.27-	
00001 OFFICE DEPOT INC	2290108677	00187976	18004261	OFFICE SUPP COUNCIL	04/12/19	270034		77.45-	

OFFICE DEPOT INC									
Sum								485.72-	
00001 OFFICE PRODUCTS PLUS	861684-0	00188092	18004059	OFFICE SUPP/LOG BOOKS ADM	04/12/19	270035		572.58-	
00001 OFFICE PRODUCTS PLUS	861909-0	00188155	18004086	OFFICE SUPP FIRE ADM	04/12/19	270035		256.32-	
00001 OFFICE PRODUCTS PLUS	862352-0	00188303	18004222	JANIT SUPP P/F ACADEMY	04/12/19	270035		224.41-	

OFFICE PRODUCTS PLUS									
Sum								1,053.31-	
00001 OWENS BUSINESS MACHINES	373527	00188149	18004009	COPIER 4/19 M/ADM	04/12/19	270036		187.00-	
00001 OWENS BUSINESS MACHINES	373528	00188149	18004010	COPIER 3/19 M/ADM	04/12/19	270036		51.44-	

OWENS BUSINESS MACHINES									
Sum								238.44-	
00001 PARISH TRACTOR (HATTIESB 02-80816		00187108	18003964	REPR PTS U#16723 & U#16076	04/12/19	270038		2,294.28-	
00001 PARISH TRACTOR (HATTIESB 02-81379		00187362	18003965	REPR PTS U#15516 PUB WORKS	04/12/19	270038		1,194.27-	
00001 PARISH TRACTOR (HATTIESB 02-83671		00187219	18004139	REPR PTS U#15999 STREET	04/12/19	270038		45.97-	
00001 PARISH TRACTOR (HATTIESB 02-83118		00188017	18004140	REPR PTS U#15516 STREET	04/12/19	270038		609.60-	

PARISH TRACTOR (HATTIESB									
Sum								4,144.12-	
00001 PARKER, ANTHONY	TRAV ADVANCE	00188199	18004082	TRAV ADV NOBLE'S 43RD TRNG	04/12/19	270039		1,116.00-	

PARKER, ANTHONY									
Sum								1,116.00-	
00001 PAUL, MITCHELL	TRAVEL REIMB	00188394	18004230	EXPNS MSFA TESTING JACKSON	04/12/19	270042		46.21-	

PAUL, MITCHELL									
Sum								46.21-	
00001 PAWN SHOP PLUS, THE	16250	00186080	18004133	RIFLE PARTS P/F ACADEMY	04/12/19	270043		1,064.40-	
00001 PAWN SHOP PLUS, THE	16307	00186328	18004134	CHRONOGRAPH P/F ACADEMY	04/12/19	270043		159.95-	

PAWN SHOP PLUS, THE

Sum									1,224.35-
00001	PEARL RIVER VALLEY EPA (	4/19	GENERAL	00201913	18004256	MNTHLY	4/19	PUBLIC SERVICES	04/12/19 270045 5,128.36-

PEARL RIVER VALLEY EPA (

Sum									5,128.36-
00001	PHILLIPS CAR CARE CENTER	00537		00188287	18004138	REPRS	U#14684	LAND CODE	04/12/19 270048 343.50-
00001	PHILLIPS CAR CARE CENTER	00575		00188411	18004268	REPRS	U#15915	LAND CODE	04/12/19 270048 302.50-

PHILLIPS CAR CARE CENTER

Sum									646.00-
00001	PICKERING, DAVID		TRAVEL REIMB	00188395	18004231	EXPNS	MSFA	TESTING JACKSON	04/12/19 270049 41.56-

PICKERING, DAVID

Sum									41.56-
00001	PINE BELT OIL COMPANY IN	1317757		00188178	18003997	GAS CARD	U#16767	POLICE	04/12/19 270053 442.24-
00001	PINE BELT OIL COMPANY IN	1453132		00188254	18004087	DIESEL FUEL	VARI	FIRE UNITS	04/12/19 270053 41.88-
00001	PINE BELT OIL COMPANY IN	4930490		00188319	18004088	DIESEL FOR	FIRE	APPARATUS	04/12/19 270053 20.00-
00001	PINE BELT OIL COMPANY IN	1453139		00188254	18004097	DIESEL FUEL	FIRE	APPARATUS	04/12/19 270053 52.01-
00001	PINE BELT OIL COMPANY IN	1453140		00188254	18004098	DIESEL FUEL	FIRE	APPARATUS	04/12/19 270053 43.37-
00001	PINE BELT OIL COMPANY IN	1453153		00188254	18004099	DIESEL FUEL	FIRE	APPARATUS	04/12/19 270053 50.87-
00001	PINE BELT OIL COMPANY IN	1453157		00188254	18004100	DIESEL FUEL	FIRE	APPARATUS	04/12/19 270053 37.47-
00001	PINE BELT OIL COMPANY IN	1453197		00188254	18004101	DIESEL FUEL	FIRE	APPARATUS	04/12/19 270053 31.00-
00001	PINE BELT OIL COMPANY IN	1453161		00188254	18004102	DIESEL FUEL	FIRE	APPARATUS	04/12/19 270053 28.12-
00001	PINE BELT OIL COMPANY IN	1453192		00188254	18004103	DIESEL FUEL	FIRE	APPARATUS	04/12/19 270053 48.70-
00001	PINE BELT OIL COMPANY IN	1453194		00188254	18004104	DIESEL FUEL	FIRE	APPARATUS	04/12/19 270053 56.44-
00001	PINE BELT OIL COMPANY IN	1061905		00188112	18004131	GAS FOR	P/W	FUEL STATION	04/12/19 270053 13,211.59-
00001	PINE BELT OIL COMPANY IN	POLICE 3/1-3		00188380	18004215	MINIT MART	CHGS	3/19 POLICE	04/12/19 270053 418.65-
00001	PINE BELT OIL COMPANY IN	FIRE 3/1-3/3		00188380	18004216	MINIT MART	CHGS	3/19 FIRE	04/12/19 270053 2,051.87-
00001	PINE BELT OIL COMPANY IN	1062538		00188331	18004259	GAS FOR	P/W	FUEL STATION	04/12/19 270053 15,938.03-
00001	PINE BELT OIL COMPANY IN	1070500		00188331	18004260	DIESEL FOR	P/W	FUEL STATION	04/12/19 270053 8,946.89-

PINE BELT OIL COMPANY IN

Sum									41,419.13-
00001	PINE BELT REGIONAL SOLID	100006 3/19		00188310	18004119	RUBBISH DISPOSAL	3/19	SANIT	04/12/19 270054 35,935.93-

PINE BELT REGIONAL SOLID

Sum									35,935.93-
00001	PINEBELT DOOR & HARDWARE	13212		00186962	18004137	NEW DOOR LOCKS	#4,#5,#7	FIRE	04/12/19 270055 1,665.00-

PINEBELT DOOR & HARDWARE

Sum									1,665.00-
00001	PITTMAN, MILTON		TRAVEL REIMB	00188391	18004232	EXPNS	MSFA	TESTING JACKSON	04/12/19 270056 44.93-

PITTMAN, MILTON

Sum									44.93-
00001	POWER HOUSE TOOLS & OUTD	MKLHPUGHU		00187928	18003988	REPR	PTS	U#20227 CEM MOWER	04/12/19 270059 295.99-

POWER HOUSE TOOLS & OUTD

Sum									295.99-
00001	PRECISION DELTA CORP	13351		00184736	18004127	AMMUNITION	P/F	ACADEMY	04/12/19 270060 1,514.45-

PRECISION DELTA CORP

Sum									1,514.45-
00001	PSI HYDRAULICS, LLC	933	00188037	18004055	STRAIGHTEN TENT POLES	04/12/19	270061		412.50-

PSI HYDRAULICS, LLC

Sum									412.50-
00001	PUCKETT MACHINERY COMPAN	P05C5663526	00188125	18004068	REPR PTS U#18337 CEMETERY	04/12/19	270062		236.83-

PUCKETT MACHINERY COMPAN

Sum									236.83-
00001	PUCKETT RENTS	699575-0001	00188072	18004205	HAND TOOLS ASPHALT CREW	04/12/19	270063		532.32-

PUCKETT RENTS

Sum									532.32-
00001	RAYNER, JACK	03272019	00188250	18004081	POLYGRAPH KIZER-BOLTON LATERL	04/12/19	270064		150.00-

RAYNER, JACK

Sum									150.00-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187322	18004180	WEBSITE SUPPORT FEATURE	04/12/19	270066		213.60-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00186547	18004181	HOTEL EATON MMCCA CONF 3/20	04/12/19	270066		238.00-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187106	18004182	MAYOR'S ADP TRIP WASHINGTON	04/12/19	270066		706.63-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187740	18004183	HOTEL HUNTER ASPHALT TRNG	04/12/19	270066		311.37-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187799	18004184	REG MCCAIN INFO CONF 8/24-28	04/12/19	270066		545.00-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187800	18004185	AIRFARE MCCAIN NIO CONF 8/24	04/12/19	270066		258.00-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187412	18004186	REG T JORDAN SPIRIT/WOMEN 4/4	04/12/19	270066		45.00-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187980	18004187	AMTRAK LOWERY APA CONF 4/11	04/12/19	270066		25.00-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187246	18004188	AIRFARE HOBGOOD ESRI CNF 7/8	04/12/19	270066		460.70-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187272	18004189	CLOTH ALLOW HOLLIMAN POLICE	04/12/19	270066		500.00-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187288	18004190	CLOTH ALLOW MCLEMORE POLICE	04/12/19	270066		480.33-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187503	18004191	CLOTH ALLOW WOOD POLICE	04/12/19	270066		166.31-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187718	18004192	CLOTH ALLOW BICE POLICE	04/12/19	270066		434.68-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187775	18004193	CLOTH ALLOW BYRD POLICE	04/12/19	270066		119.98-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187972	18004194	CLOTH ALLOW SIMS POLICE	04/12/19	270066		972.90-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187308	18004195	TRAV (6) TASK FORCE TRNG 3/11	04/12/19	270066		2,631.84-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00188216	18004196	HOTEL MYERS-MITCHELL PEARL,MS	04/12/19	270066		210.56-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00186720	18004197	HOTEL (3) MSMVCA MEET JACKSON	04/12/19	270066		255.00-
00001	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187400	18004198	WATER HOSES HUBFEST '19 CONST	04/12/19	270066		247.30-
00001	REGIONS CARDHOLDER SERVI	600013334	00187400	18004236	CREDIT PO#186961	04/12/19	270066		118.80

REGIONS CARDHOLDER SERVI

Sum									8,703.40-
00001	RICOH CORP	31564136	00188206	18004075	COPIER 3/15-4/14 HUMAN RES	04/12/19	270067		221.67-
00001	RICOH CORP	31564993	00188225	18004096	COPIER 4/19 LAND CODE	04/12/19	270067		110.00-
00001	RICOH CORP	31563315	00188360	18004146	COPIER 4/19 MUN COURT	04/12/19	270067		287.51-
00001	RICOH CORP	5056304787	00188422	18004243	COPIER 3/19 LAND CODE DIV	04/12/19	270067		256.82-

RICOH CORP

Sum									876.00-
00001	RJ YOUNG COMPANY	INV2985217	00188167	18004015	COPIER 2/24-3/23 POLICE ADM	04/12/19	270068		283.12-
00001	RJ YOUNG COMPANY	INV2983533	00188163	18004016	COPIER 2/28-3/27 FIRE ADM	04/12/19	270068		194.00-
00001	RJ YOUNG COMPANY	INV2966326	00188160	18004026	COPIER 2/14-3/13 ENGR DEPT	04/12/19	270068		318.00-
00001	RJ YOUNG COMPANY	INV2972904	00188224	18004078	COPIER 2/16-3/15 MPO DIV	04/12/19	270068		174.00-

00001 RJ YOUNG COMPANY	INV2932712	00188361 18004147	COPIER 1/24-2/23/19 COURT	04/12/19	270068	168.00-
00001 RJ YOUNG COMPANY	INV2985458	00188361 18004148	COPIER 2/24-3/23/19 COURT	04/12/19	270068	176.20-

RJ YOUNG COMPANY						
Sum						1,313.32-
00001 RJM MCQUEEN CONTRACTING	1810	00188126 18004249	DRNGE REPR 35TH & MONTAGUE	04/12/19	270069	6,500.00-

RJM MCQUEEN CONTRACTING						
Sum						6,500.00-
00001 ROBERTS, STEPHANIE	TRAV ADVANCE	00188347 18004161	TRAV ADV SAFETY ED CLASS	04/12/19	270070	539.00-

ROBERTS, STEPHANIE						
Sum						539.00-
00001 ROBINSON ELECTRIC SUPPLY	2899-424984	00187480 18004211	LIGHT BULBS TRAIN DEPOT	04/12/19	270071	276.00-

ROBINSON ELECTRIC SUPPLY						
Sum						276.00-
00001 ROGERS, KEVIN	PO#188291 3/	00188291 18004094	14 TITLE OPINIONS LAND CODE	04/12/19	270072	3,500.00-

ROGERS, KEVIN						
Sum						3,500.00-
00001 ROPER SUPPLY CO LLC	51524	00187673 18004013	LIGHT BAR/SIREN U#21149 POL	04/12/19	270073	599.00-

ROPER SUPPLY CO LLC						
Sum						599.00-
00001 RYAN MOTORS INC	216792	00188005 18004111	REPR PTS U#11970 SANIT	04/12/19	270075	121.18-

RYAN MOTORS INC						
Sum						121.18-
00001 SACKS OUTDOOR SUPPLY	1019	00184031 18004263	FIRE DEPT JACKETS	04/12/19	270076	9,670.80-
00001 SACKS OUTDOOR SUPPLY	1020	00184536 18004264	UNIFORM SKULL CAPS FIRE DEPT	04/12/19	270076	1,235.00-
00001 SACKS OUTDOOR SUPPLY	1021	00184221 18004266	EMBROIDER HFD UNIFORM JACKETS	04/12/19	270076	742.50-

SACKS OUTDOOR SUPPLY						
Sum						11,648.30-
00001 SALEH, SHARAF	TRAVEL REIMB	00188384 18004233	EXPNS MSFA TESTING JACKSON	04/12/19	270077	41.73-

SALEH, SHARAF						
Sum						41.73-
00001 SANSOM EQUIPMENT CO	57854	00188223 18004143	SHIFTER REPR U#20090 SANIT	04/12/19	270080	420.49-

SANSOM EQUIPMENT CO						
Sum						420.49-
00001 SHERWIN-WILLIAMS COMPANY	1219-2	00188058 18003973	FLOOR PAINT YOUTH ART MUSEUM	04/12/19	270082	76.86-
00001 SHERWIN-WILLIAMS COMPANY	5370-1	00188146 18004017	PAINT SUPP P/W PERKINS OFFICE	04/12/19	270082	68.38-
00001 SHERWIN-WILLIAMS COMPANY	1527-8	00188143 18004207	PAINT SUPP YOUTH ART MUSEUM	04/12/19	270082	16.32-
00001 SHERWIN-WILLIAMS COMPANY	1653-2	00188284 18004271	PAINT SUPP PUB WORKS	04/12/19	270082	37.35-
00001 SHERWIN-WILLIAMS COMPANY	5619-1	00188284 18004278	CREDIT RETURN	04/12/19	270082	26.85

SHERWIN-WILLIAMS COMPANY						
Sum						172.06-
00001 SHIRTCHAMP.COM	354162	00187268 18003947	CLOTHING FOR FIRE RECRUITS	04/12/19	270083	146.28-

SHIRTCHAMP.COM								
Sum								146.28-
00001	SHOOK, MASON	TRAVEL REIMB	00188388	18004234	EXPNS MSFA TESTING JACKSON	04/12/19	270085	39.91-

SHOOK, MASON								
Sum								39.91-
00001	SHRED IT	8126793857(A	00185713	18004157	CONFIDENTIAL DOCUMENT SHREDNG	04/12/19	270086	853.00-
00001	SHRED IT	8126793857(B	00188372	18004158	ADDL AMT DUE PO#185713	04/12/19	270086	272.85-

SHRED IT								
Sum								1,125.85-
00001	SIGNS FIRST	H-67911	00187874	18004113	LETTERING U#11970 SANIT	04/12/19	270087	56.60-

SIGNS FIRST								
Sum								56.60-
00001	SOLAR SUPPLY INC	3413431	00187846	18003971	A/C FILTERS EMP CLINIC	04/12/19	270090	37.56-
00001	SOLAR SUPPLY INC	3413416	00187827	18004052	REPR A/C DRAIN 3RD FLR C HALL	04/12/19	270090	41.42-
00001	SOLAR SUPPLY INC	3413649	00188237	18004110	A/C FILTERS CONST/TRAFF DEPT	04/12/19	270090	18.36-

SOLAR SUPPLY INC								
Sum								97.34-
00001	SOUTH CENTRAL CONFERENCE MB 2019-72-7	00188229	18004032	LAND 500 WILLIAM CAREY PARKWAY	04/03/19	113515		13,600.00-

SOUTH CENTRAL CONFERENCE								
Sum								13,600.00-
00001	SOUTHEAST EQUIPMENT SERV 5272	00187655	18003931	DUPLO CUTTER REPR PTS IT DEPT	04/12/19	270091		3,596.60-

SOUTHEAST EQUIPMENT SERV								
Sum								3,596.60-
00001	SOUTHERN AUTOMATED SYSTE 03190225	00187017	18003926	RECEIPT PAPER MUN COURT	04/12/19	270092		322.19-

SOUTHERN AUTOMATED SYSTE								
Sum								322.19-
00001	SOUTHERN FINANCIAL SYSTE CMCHAT3 3/19	02019494	18004071	POLICE FINES COLL.FEE	04/12/19	270093		1,847.94-

SOUTHERN FINANCIAL SYSTE								
Sum								1,847.94-
00001	SOUTHERN PINE ELECTRIC P 4/19	GENERAL 00201912	18004257	MNTHLY 4/19 PUBLIC SERVICES	04/12/19	270095		1,270.19-

SOUTHERN PINE ELECTRIC P								
Sum								1,270.19-
00001	SOUTHERN PINES ANIMAL SH COH-6	00188180	18004001	HANDLING/HOUSING 3/19	04/12/19	270096		12,546.00-

SOUTHERN PINES ANIMAL SH								
Sum								12,546.00-
00001	SOUTHERN TIRE MART LLC (2520002758	00187251	18003953	TIRES U#20315 FIRE DEPT	04/12/19	270098		1,036.80-

SOUTHERN TIRE MART LLC (								
Sum								1,036.80-
00001	SOUTHGROUP (HATTIESBURG HATTIES-02 1	00188190	18004079	NOTARY BOND MONTGOMERY 19-23	04/12/19	270099		100.00-

[illegible]

00001 TRUCKS PLUS AUTO ACCESSO 38565	00187963 18003939 MATS U#21149 POLICE	04/12/19	270117	307.00-

TRUCKS PLUS AUTO ACCESSO				307.00-
Sum				463.38-
00001 ULINE	107065999 00187834 18003944 WIRE SHELVING P/F ACADEMY	04/12/19	270120	463.38-

ULINE				463.38-
Sum				4,797.60-
00001 UNIFORM SURPLUS OF AMERI 1003	00186681 18004089 PRINTED UNIFORM ITEMS FIRE	04/12/19	270122	4,797.60-

UNIFORM SURPLUS OF AMERI				4,797.60-
Sum				29.39-
00001 UNITED PARCEL SERVICE IN 00008E1Y1512	00188079 18003940 SHIP FEES 3/11,3/15 POLICE	04/12/19	270124	29.39-

UNITED PARCEL SERVICE IN				29.39-
Sum				75.00-
00001 V F W OF THE US	PARKING SPAC 00188173 18004031 PARKING SPACES 4/19	04/12/19	270125	75.00-

V F W OF THE US				75.00-
Sum				700.77-
00001 VULCAN SIGNS	338265 00186735 18003956 STREET SIGNS TRAFFIC DEPT	04/12/19	270128	700.77-

VULCAN SIGNS				700.77-
Sum				107.80-
00001 WARREN PAVING INC	17759 00186376 18004178 HOT ASPHALT SEWER DEPT	04/12/19	270134	107.80-

WARREN PAVING INC				107.80-
Sum				1,475.98-
00001 WASTE MANAGEMENT OF SOUT 0011401-2526	00188102 18003983 RUBBISH DISPOSAL 3/1-15/19	04/12/19	270136	1,475.98-
00001 WASTE MANAGEMENT OF SOUT 0011426-2526	00188340 18004174 RUBBISH DISPOSAL 3/18-29/19	04/12/19	270136	1,778.70-

WASTE MANAGEMENT OF SOUT				3,254.68-
Sum				4,500.00-
00001 WATER FLOW PRODUCTIONS I 10844	00186874 18004109 EASEMENT REPR 103 SHORT BAY	04/12/19	270137	4,500.00-

WATER FLOW PRODUCTIONS I				4,500.00-
Sum				62.01-
00001 WATERS INTERNATIONAL TRU 08P868717	00187751 18003981 REPR PTS U#14405 SANIT	04/12/19	270138	62.01-
00001 WATERS INTERNATIONAL TRU 08S818564	00188234 18004067 REPRS U#18602 CEMETERY	04/12/19	270138	2,039.75-

WATERS INTERNATIONAL TRU				2,101.76-
Sum				200.00-
00001 WEAVER, WILLIAM (REFUNDS MUNICIPAL CO 02019486	18004128 MUNICIPAL COURT REFUND	04/12/19	270139	200.00-

WEAVER, WILLIAM (REFUNDS				200.00-
Sum				1,100.00-
00001 WEDGEWORTH DEVELOPMENT L MB#2014/198-	02019480 18004007 DL RENEWAL STATION LEASE PYMT	04/12/19	270141	1,100.00-

WEDGEWORTH DEVELOPMENT L				1,100.00-
Sum				186.00-
00001 WHEELER'S JANITORIAL SUP 0403730	00187721 18004051 JANIT SUPP CITY HALL	04/12/19	270142	186.00-

WHEELER'S JANITORIAL SUP

Sum								186.00-
00001 WHITE, HUNTER	TRAVEL REIMB	00188214	18004073	EXPNS PAVING SCHOOL RICHLAND	04/12/19	270143		123.00-

WHITE, HUNTER

Sum								123.00-
00001 WHITEHEAD, LOGAN	TRAVEL REIMB	00188396	18004235	EXPNS MSFA TESTING JACKSON	04/12/19	270144		42.34-

WHITEHEAD, LOGAN

Sum								42.34-
00001 WILLIAMS, ZACHARY	14059	00184736	18004002	AMMUNITION P/F ACADEMY	04/12/19	270146		678.50-

WILLIAMS, ZACHARY

Sum								678.50-
00001 98 WASTE LLC	1821	00188262	18004064	RUBBISH DISPOSAL 3/19 SANIT	04/12/19	270147		2,247.00-
00001 98 WASTE LLC	1849	00188312	18004120	RUBBISH DISPOSAL 3/11-29 SANI	04/12/19	270147		7,021.00-
00001 98 WASTE LLC	1873	00188339	18004175	RUBBISH DISPOSAL SANIT/STREET	04/12/19	270147		7,826.00-
00001 98 WASTE LLC	1882	00188339	18004176	RUBBISH DISPOSAL SANIT/STREET	04/12/19	270147		5,978.00-
00001 98 WASTE LLC	1896	00188445	18004277	RUBBISH DISPOSAL 4/1-5/19	04/12/19	270147		6,580.00-

98 WASTE LLC

Sum								29,652.00-

Sum

2,052,842.28-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 04/10/19

PERIOD ENDING APRIL 12, 2019

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PARKS & RECREATION FUND							
00002 A & R FARM AND GARDEN	312517	00188110	18001052	WEED KILLER GRNDS MAINT	04/12/19	269848	180.00-

A & R FARM AND GARDEN							
Sum							180.00-
00002 ALLBRITTON CHAIN SAW & L	62525	00188205	18001054	WEEDEATER REPR PTS	04/12/19	269854	138.81-

ALLBRITTON CHAIN SAW & L							
Sum							138.81-
00002 AMERICAN AIR SPECIALISTS	219048-01	00188046	18001028	REPR LEAKS TATUM BASEBALL	04/12/19	269856	2,005.40-

AMERICAN AIR SPECIALISTS							
Sum							2,005.40-
00002 AUTO ARMATURE SERVICE IN	16430	00188047	18001053	STARTER U#11213 TRUCK	04/12/19	269865	109.95-

AUTO ARMATURE SERVICE IN							
Sum							109.95-
00002 BRACKMAN MOWER WAREHOUSE	44176	00187765	18001026	REPRS U#20744 MOWER	04/12/19	269878	72.95-
00002 BRACKMAN MOWER WAREHOUSE	44178	00187837	18001027	REPRS U#20745 MOWER	04/12/19	269878	76.00-
00002 BRACKMAN MOWER WAREHOUSE	44177	00187836	18001029	REPRS U#19303 MOWER	04/12/19	269878	80.00-
00002 BRACKMAN MOWER WAREHOUSE	44366	00188048	18001039	REPRS U#20823 MOWER	04/12/19	269878	432.00-
00002 BRACKMAN MOWER WAREHOUSE	44387	00188067	18001040	REPRS U#20744 MOWER	04/12/19	269878	242.90-
00002 BRACKMAN MOWER WAREHOUSE	44389	00188068	18001041	REPRS U#19303 MOWER	04/12/19	269878	50.00-
00002 BRACKMAN MOWER WAREHOUSE	44390	00188069	18001042	REPRS U#18867 MOWER	04/12/19	269878	128.02-
00002 BRACKMAN MOWER WAREHOUSE	44391	00188070	18001043	REPRS U#18866 MOWER	04/12/19	269878	111.90-
00002 BRACKMAN MOWER WAREHOUSE	44454	00188105	18001044	REPRS U#18866 MOWER	04/12/19	269878	261.83-
00002 BRACKMAN MOWER WAREHOUSE	44450	00188106	18001045	REPRS U#20232 MOWER	04/12/19	269878	251.90-
00002 BRACKMAN MOWER WAREHOUSE	44449	00188107	18001046	REPRS U#19464 MOWER	04/12/19	269878	175.00-
00002 BRACKMAN MOWER WAREHOUSE	43318	00185777	18001083	REPRS U#17798 MOWER GRNDS MNT	04/12/19	269878	120.00-
00002 BRACKMAN MOWER WAREHOUSE	44550	00188159	18001092	REPR PTS U#18576 MOWER	04/12/19	269878	96.00-
00002 BRACKMAN MOWER WAREHOUSE	44551	00188212	18001093	AGRI EQUIP REPR PTS/SUPP	04/12/19	269878	388.00-
00002 BRACKMAN MOWER WAREHOUSE	44575	00188369	18001097	REPR PTS U#20233 MOWER	04/12/19	269878	52.00-

BRACKMAN MOWER WAREHOUSE							
Sum							2,538.50-
00002 BURGE EXCAVATING & GRADI	1223	00188194	18001089	BALLFIELD DIRT CAMERON FIELD	04/12/19	269879	240.00-

BURGE EXCAVATING & GRADI							
Sum							240.00-
00002 CITY OF HATTIESBURG FUND	TRF 1ST 4/19	02019500	18001085	TRF 1ST 4/19 PAYROLL	04/09/19	312298	67,360.65-

CITY OF HATTIESBURG FUND							
Sum							67,360.65-
00002 CLEMTS HARDWARE	122860	00187812	18001024	COATED CABLES GRNDS MAINT	04/12/19	269897	149.98-

CLEMTS HARDWARE							

00002 KEATON, CHRISTOPHER	OFFICIAL 3/2 02019493 18001077	OFFICIAL-ADULT BASKETBALL	04/12/19	269978	400.00-

KEATON, CHRISTOPHER					
Sum					400.00-
00002 KEELING COMPANY (HATTIES	S3543909	00187891 18001086	PLUMB SUPP TATUM PK WTR LEAKS	04/12/19	269979 338.86-
00002 KEELING COMPANY (HATTIES	S3545908.001	00187891 18001087	PLUMB SUPP TATUM PK WTR LEAKS	04/12/19	269979 106.68-

KEELING COMPANY (HATTIES					
Sum					445.54-
00002 KETTLEY, ANNETTE	SPORTS SERVS 02019492 18001079	SPORTS SUPPORT SERVICES	04/12/19	269981	256.00-

KETTLEY, ANNETTE					
Sum					256.00-
00002 KIDD, ANTONIO	SPORTS SERVS 02019492 18001078	SPORTS SUPPORT SERVICES	04/12/19	269982	430.00-

KIDD, ANTONIO					
Sum					430.00-
00002 LINDSEY, TABORIS	OFFICIAL 3/2 02019493 18001073	OFFICIAL-ADULT BASKETBALL	04/12/19	269990	150.00-

LINDSEY, TABORIS					
Sum					150.00-
00002 LOWE'S HOME IMPROVEMENT	984792	00186822 18001051	TRASH CANS GRNDS MAINT	04/12/19	269998 782.65-

LOWE'S HOME IMPROVEMENT					
Sum					782.65-
00002 LOWE'S OF HATTIESBURG IN	967914	00187426 18001050	JANIT SUPP HBRG AMERICAN BLDG	04/12/19	269997 81.62-

LOWE'S OF HATTIESBURG IN					
Sum					81.62-
00002 LYLES, BRANDON	OFFICIAL 3/2 02019493 18001065	OFFICIAL-ADULT DODGEBALL	04/12/19	270001	105.00-

LYLES, BRANDON					
Sum					105.00-
00002 MAAS, MICHAEL C	OFFICIAL 3/2 02019493 18001067	OFFICIAL-ADULT BASKETBALL	04/12/19	270002	210.00-

MAAS, MICHAEL C					
Sum					210.00-
00002 MARTIN, MAGDALINE	PKS/REC PROG 02019491 18001064	JEWELRY CLASS INSTRUCTOR	04/12/19	270005	12.00-

MARTIN, MAGDALINE					
Sum					12.00-
00002 MAX MULTIMEDIA & CABLING	1879	00188087 18001049	ADDL AMT DUE PO#186198	04/12/19	270006 878.62-

MAX MULTIMEDIA & CABLING					
Sum					878.62-
00002 MILLER, LLOYD M	OFFICIAL 3/2 02019493 18001069	OFFICIAL-ADULT BASKETBALL	04/12/19	270011	150.00-

MILLER, LLOYD M					
Sum					150.00-
00002 MISSISSIPPI AG COMPANY,	W75449 (A)	00187853 18001098	REPRS U#18474 TRACTOR	04/12/19	270013 1,607.35-
00002 MISSISSIPPI AG COMPANY,	W75449 (B)	00188397 18001099	ADDL AMT DUE PO#187853	04/12/19	270013 75.46-

Sum								1,682.81-
00002 MORRIS, ROBERT L	OFFICIAL 3/2	02019493	18001074	OFFICIAL-ADULT BASKETBALL	04/12/19	270017	275.00-	

MORRIS, ROBERT L							275.00-	
Sum							2,299.21-	
00002 MS POWER COMPANY	4/19 PKS/REC	00201913	18001095	MNTHLY ELEC-PARKS & REC	04/12/19	270024	2,299.21-	

MS POWER COMPANY							2,299.21-	
Sum							34.40-	
00002 N & H ELECTRONIC DISTRIB	75124	00188054	18001047	WIRE TIES GRNDS MAINT	04/12/19	270027	34.40-	

N & H ELECTRONIC DISTRIB							34.40-	
Sum							288.00-	
00002 NEWELL PAPER COMPANY	4051588	00187938	18001037	WASP SPRAY GRNDS MAINT	04/12/19	270031	288.00-	

NEWELL PAPER COMPANY							288.00-	
Sum							75.00-	
00002 PATTON, CHRISTOPHER E KE	OFFICIAL 3/2	02019493	18001070	OFFICIAL-ADULT BASKETBALL	04/12/19	270041	75.00-	

PATTON, CHRISTOPHER E KE							75.00-	
Sum							75.00-	
00002 PEANUTS TOWING SERVICE	89668	00188138	18001030	TOWING U#7382 TRUCK	04/12/19	270044	75.00-	

PEANUTS TOWING SERVICE							75.00-	
Sum							46.62-	
00002 PINE BELT CDJR, INC (MCM	179757P	00187926	18001031	OIL CHG SUPP U#18555 REC ADM	04/12/19	270051	46.62-	

PINE BELT CDJR, INC (MCM							46.62-	
Sum							780.00-	
00002 PLAY IT AGAIN SPORTS	INV-000026	00187379	18001100	TRACK/FIELD JERSEYS REC ADM	04/12/19	270057	780.00-	

PLAY IT AGAIN SPORTS							780.00-	
Sum							464.00-	
00002 POWELL, RANDY	SPORTS SERVS	02019492	18001080	SPORTS SUPPORT SERVICES	04/12/19	270058	464.00-	

POWELL, RANDY							464.00-	
Sum							12.00-	
00002 SHABAZZ, AMATULLAH	PKS/REC PROG	02019491	18001063	SENIOR CRAFTS INSTRUCTOR	04/12/19	270081	12.00-	

SHABAZZ, AMATULLAH							12.00-	
Sum							12.00-	
00002 SPEEDY PRINTING & SIGNS	26513	00188109	18001048	NUMBERS SANDPRO U#21219	04/12/19	270100	12.00-	

SPEEDY PRINTING & SIGNS							12.00-	
Sum							107.98-	
00002 SPIRE ENERGY	4/19 PKS/REC	00201913	18001096	MNTHLY GAS-PARKS & REC	04/12/19	270101	107.98-	

SPIRE ENERGY							107.98-	
Sum							199.25-	
00002 SPORTS ILLUSTRATED PLAY	471542	00188221	18001082	SPORTS REG FEES 3/19 REC ADM	04/12/19	270102	199.25-	

[illegible]

Date - 04/10/19

Vendor

Invoice
Number

Purchase Order

Claims
Number

Item	Description
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Check
Date

Check
No.

Check
Amount

HATT.MUNICIPAL FIRE PROTECTION

00005 PERFORMANCE RESCUE

593

00187392

18000021

CRASH RESCUE EQUIPMENT

04/12/19

270046

35,380.00-

PERFORMANCE RESCUE

Sum

35,380.00-

00005 TRUSTMARK NATIONAL BANK/ A/C 27335025 02019486 18000020 FIRE TRUCK LEASE NOTE #22568

04/05/19

22196

16,377.37-

TRUSTMARK NATIONAL BANK/

Sum

16,377.37-

Sum

51,757.37-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 04/10/19

PERIOD ENDING APRIL 12, 2019

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER & SEWER OPERATION/MAINT.							
00009 ALLBRITTON CHAIN SAW & L	62387	00188029	18001096	GATORLINE SUPP GRNDS MAINT	04/12/19	269854	59.95-
00009 ALLBRITTON CHAIN SAW & L	61260	00185914	18001108	WOODCUTTER HELMETS LAGOON	04/12/19	269854	149.85-

ALLBRITTON CHAIN SAW & L							209.80-
Sum							
00009 ALLIED UNIVERSAL CORP	I1542835	00187684	18001083	CHEMICALS SOUTH LAGOON	04/12/19	269855	2,336.25-
00009 ALLIED UNIVERSAL CORP	I1542836	00187684	18001084	CHEMICALS NORTH LAGOON	04/12/19	269855	467.25-
00009 ALLIED UNIVERSAL CORP	I1543740	00187684	18001085	CHEMICALS NORTH LAGOON	04/12/19	269855	724.24-
00009 ALLIED UNIVERSAL CORP	I1543741	00187684	18001086	CHEMICALS SOUTH LAGOON	04/12/19	269855	3,621.20-

ALLIED UNIVERSAL CORP							7,148.94-
Sum							
00009 ARNOLD LINE WATER ASSN I	SEWER READS	00188378	18001153	SEWER READS 1/19-3/19	04/12/19	269858	405.00-

ARNOLD LINE WATER ASSN I							405.00-
Sum							
00009 AT&T MOBILITY	287290252011	00188415	18001152	WIRELESS SERV 3/19 WTR OFFICE	04/12/19	269864	20.71-

AT&T MOBILITY							20.71-
Sum							
00009 BAY MOTOR WINDING, INC	0111173	00187829	18001075	PUMP EQUIP PTS AVE B LIFT STA	04/12/19	269871	1,556.00-

BAY MOTOR WINDING, INC							1,556.00-
Sum							
00009 CARQUEST AUTO PARTS STOR	14758-121656	00187462	18001077	REPR PTS U#20049 WTR BILLING	04/12/19	269886	33.24-
00009 CARQUEST AUTO PARTS STOR	14758-121727	00187566	18001078	REPR PTS U#20056 TRANS	04/12/19	269886	509.24-
00009 CARQUEST AUTO PARTS STOR	14758-121724	00187567	18001079	REPR PTS U#19845 TRANS	04/12/19	269886	293.16-

CARQUEST AUTO PARTS STOR							835.64-
Sum							
00009 CENTRAL PIPE SUPPLY INC	S100173593.0	00187828	18001061	PLUMB SUPP TRANS STOCK	04/12/19	269889	4,701.12-
00009 CENTRAL PIPE SUPPLY INC	S100174060.0	00187910	18001062	WATER METERS TRANS STOCK	04/12/19	269889	2,574.72-
00009 CENTRAL PIPE SUPPLY INC	S100167439.0	00186066	18001089	PLUMB SUPP TRANS STOCK	04/12/19	269889	2,354.08-
00009 CENTRAL PIPE SUPPLY INC	S100167439.0	00186066	18001090	PLUMB SUPP TRANS STOCK	04/12/19	269889	1,049.10-
00009 CENTRAL PIPE SUPPLY INC	S100167439.0	00186066	18001091	PLUMB SUPP TRANS STOCK	04/12/19	269889	209.82-
00009 CENTRAL PIPE SUPPLY INC	S100167439.0	00186066	18001092	PLUMB SUPP TRANS STOCK	04/12/19	269889	70.74-

CENTRAL PIPE SUPPLY INC							10,959.58-
Sum							
00009 CERTIFIED LABORATORIES	3493320	00188080	18001094	CHEMICALS FOR LIFT STATIONS	04/12/19	269890	2,763.20-

CERTIFIED LABORATORIES							2,763.20-
Sum							
00009 CINTAS CORPORATION #J66	J66639641	00188133	18001058	UNIFORMS 3/18 WTR SERVICE MEN	04/12/19	269894	30.28-
00009 CINTAS CORPORATION #J66	J66640854	00188133	18001059	UNIFORMS 3/25 WTR SERVICE MEN	04/12/19	269894	30.28-

00009	CINTAS CORPORATION #J66	J66642047	00188133	18001060	UNIFORMS 4/01 WTR SERVICE MEN	04/12/19	269894	30.28-
00009	CINTAS CORPORATION #J66	J66642024	00188134	18001065	UNIFORMS 4/01 TRANS	04/12/19	269894	99.08-
00009	CINTAS CORPORATION #J66	J66642024	00188134	18001066	UNIFORMS 4/01 PLANT	04/12/19	269894	51.05-
00009	CINTAS CORPORATION #J66	J66642024	00188134	18001067	UNIFORMS 4/01 SEWER	04/12/19	269894	43.02-
00009	CINTAS CORPORATION #J66	J66642024	00188134	18001068	UNIFORMS 4/01 LAGOON	04/12/19	269894	14.70-
00009	CINTAS CORPORATION #J66	J66642474	00188240	18001097	MOP/MAT 4/03 WTR PLANT	04/12/19	269894	13.93-

CINTAS CORPORATION #J66								
Sum								
00009	CITY OF HATTIESBURG FUND TRF 1ST 4/19	02019500	18001148	TRF 1ST 4/19	PAYROLL	04/09/19	22197	312.62-
								103,867.85-

CITY OF HATTIESBURG FUND								
Sum								
00009	CONSOLIDATED PIPE & SPLY	0491852-000-	00187882	18001073	PLUMB SUPP SEWER STOCK	04/12/19	269903	103,867.85-
00009	CONSOLIDATED PIPE & SPLY	0492140-000-	00188241	18001154	PLUMB SUPP SEWER DEPT	04/12/19	269903	297.12-
								89.90-

CONSOLIDATED PIPE & SPLY								
Sum								
00009	COOK, HENRIDRAKE	TRAVEL REIMB	00188091	18001069	LEAK DETECTION TRIPS 3/12-13	04/12/19	269904	387.02-
								82.00-

COOK, HENRIDRAKE								
Sum								
00009	COURTESY MOTORS INC	489129	00188019	18001063	REPR PTS U#19845 TRANS	04/12/19	269906	82.00-
								1,190.18-

COURTESY MOTORS INC								
Sum								
00009	DIXIE COMMUNITY UTILITY	SEWER BILLIN	00188033	18001057	SEWER BILLING 2/19	04/12/19	269912	1,190.18-
								411.00-

DIXIE COMMUNITY UTILITY								
Sum								
00009	EATON, ALVIN K (PETTY CA	PETTY CASH 3	00188328	18001111	PETTY CASH 3/19 W&SO&M	04/12/19	269923	411.00-
								27.79-

EATON, ALVIN K (PETTY CA								
Sum								
00009	EDWARDS, OSBORN	TRAVEL REIMB	00188090	18001070	LEAK DETECTION TRAINING	04/12/19	269929	27.79-
								82.00-

EDWARDS, OSBORN								
Sum								
00009	EMPIRE TRUCK SALES (H'BU	RE006029854:	00187418	18001098	REPRS U#13165 SEWER	04/12/19	269932	82.00-
								357.14-

EMPIRE TRUCK SALES (H'BU								
Sum								
00009	L & A CONTRACTING CO	483-130	00188114	18001076	AERATOR MNT 3/11-24 LAGOONS	04/12/19	269984	357.14-
								35,894.52-

L & A CONTRACTING CO								
Sum								
00009	MCELHANEY PLUMBING INC	276720	00188009	18001110	MANHOLE HOOKS SEWER DEPT	04/12/19	270008	35,894.52-
								115.80-

MCELHANEY PLUMBING INC								
Sum								
00009	MISSION COMMUNICATIONS	1027953	00188074	18001155	ELEC SUPP LIFT STATIONS	04/12/19	270012	115.80-
								7,724.00-

MISSION COMMUNICATIONS

Sum										7,724.00-
00009	MS DEPARTMENT OF ENVIRON	MS-GW-11849	00188184	18001080	WATER USE PERMIT RENEWAL	04/12/19	270018			10.00-
00009	MS DEPARTMENT OF ENVIRON	MS-GW-15388	00188184	18001081	WATER USE PERMIT RENEWAL	04/12/19	270019			10.00-
00009	MS DEPARTMENT OF ENVIRON	MS-GW-11848	00188184	18001082	WATER USE PERMIT RENEWAL	04/12/19	270020			10.00-

MS DEPARTMENT OF ENVIRON

Sum										30.00-
00009	MS GRASS NURSERY	30300	00187098	18001093	GRASS SOD SEWER JOB SITES	04/12/19	270021			260.00-

MS GRASS NURSERY

Sum										260.00-
00009	MS POWER COMPANY	4/19 W&SO&M	00201913	18001156	MNTHLY ELEC-W&SO&M	04/12/19	270024			37,327.96-

MS POWER COMPANY

Sum										37,327.96-
00009	NEWELL PAPER COMPANY	4051772	00188013	18001056	JANIT SUPP WTR BILLING	04/12/19	270031			300.00-
00009	NEWELL PAPER COMPANY	4052125	00188144	18001109	JANIT SUPP WTR BILLING OFFC	04/12/19	270031			290.35-

NEWELL PAPER COMPANY

Sum										590.35-
00009	PEARL RIVER VALLEY EPA (	4/19 W&SO&M	00201913	18001157	MNTHLY 4/19 PUBLIC SERVICES	04/12/19	270045			9,311.25-

PEARL RIVER VALLEY EPA (

Sum										9,311.25-
00009	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187686	18001149	HAND TOOLS WTR BILLING	04/12/19	270066			42.75-
00009	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187066	18001150	ELEC CORD WTR BILLING	04/12/19	270066			40.07-
00009	REGIONS CARDHOLDER SERVI	7079 3/29/19	00187434	18001151	HOTEL (3) LEAK DETECT TRNG	04/12/19	270066			310.65-

REGIONS CARDHOLDER SERVI

Sum										393.47-
00009	RJM MCQUEEN CONTRACTING	1802	00188154	18001087	SWR REPR CROSS CREEK LIFT STA	04/12/19	270069			98,653.75-
00009	RJM MCQUEEN CONTRACTING	1803	00188154	18001088	SWR REPR ALICE DR/BROADWAY	04/12/19	270069			6,764.50-
00009	RJM MCQUEEN CONTRACTING	1804	00188196	18001099	SWR REPR W 7TH & GRACE	04/12/19	270069			3,005.00-
00009	RJM MCQUEEN CONTRACTING	1805	00188196	18001100	SWR REPR WEDGEWOOD	04/12/19	270069			2,275.76-
00009	RJM MCQUEEN CONTRACTING	1806	00188196	18001101	SWR REPR BARRY ST & HIGHLAND	04/12/19	270069			11,567.00-
00009	RJM MCQUEEN CONTRACTING	1807	00188196	18001102	SWR REPR FULLER ST & S 17TH	04/12/19	270069			4,455.00-
00009	RJM MCQUEEN CONTRACTING	1808	00188196	18001103	SWR REPR NELLWOOD & CRESTWOOD	04/12/19	270069			12,303.00-
00009	RJM MCQUEEN CONTRACTING	1809	00188196	18001104	SWR REPR WTR PLANT #2	04/12/19	270069			19,495.50-
00009	RJM MCQUEEN CONTRACTING	1811	00188311	18001105	SWR REPR DEASON & MCSWAIN	04/12/19	270069			1,560.00-
00009	RJM MCQUEEN CONTRACTING	1792	00188315	18001106	2/19 PUMPING	04/12/19	270069			8,535.75-
00009	RJM MCQUEEN CONTRACTING	1812	00188315	18001107	3/19 PUMPING	04/12/19	270069			9,880.00-

RJM MCQUEEN CONTRACTING

Sum										178,495.26-
00009	SANFORD, JOHN L JR INC	51613	00187565	18001071	CLAY GRAVEL SEWER	04/12/19	270079			2,025.00-

SANFORD, JOHN L JR INC

Sum										2,025.00-
00009	SOUTHERN HOSE	121563	00188010	18001072	PUMPING HOSE ASSEMBLY SEWER	04/12/19	270094			380.00-

SOUTHERN HOSE

Sum								380.00-
00009 SOUTHERN PINE ELECTRIC P	4/19 W&SO&M	00201912	18001158	MNTHLY 4/19	PUBLIC SERVICES	04/12/19	270095	115.36-

SOUTHERN PINE ELECTRIC P								115.36-
Sum								783.40-
00009 SOUTHERN TIRE MART LLC (	2520004257	00188024	18001074	TIRES U#15916	SEWER	04/12/19	270098	-----
SOUTHERN TIRE MART LLC (								783.40-
Sum								20.00-
00009 SPIRE ENERGY	4/19 W&SO&M	00201913	18001159	MNTHLY GAS-W&SO&M		04/12/19	270101	-----
SPIRE ENERGY								20.00-
Sum								318.09-
00009 STANDARD OFFICE SUPPLY C	04818	00188145	18001160	OFFICE SUPP WTR	BILLING	04/12/19	270104	-----
STANDARD OFFICE SUPPLY C								318.09-
Sum								10,000.00-
00009 U S POSTMASTER-POSTAGE (	PERMIT #213	00188444	18001161	POSTAGE PERMIT WTR	BILLING	04/12/19	270119	-----
U S POSTMASTER-POSTAGE (								10,000.00-
Sum								48.45-
00009 UNDERWOOD OUTDOOR POWER,	69458	00188014	18001064	CUTOFF SAW REPR	TRANS DEPT	04/12/19	270121	-----
UNDERWOOD OUTDOOR POWER,								48.45-
Sum								410.38-
00009 WARREN PAVING INC	17769	00186376	18001112	HOT ASPHALT	SEWER DEPT	04/12/19	270134	300.74-
00009 WARREN PAVING INC	17867	00186376	18001113	HOT ASPHALT	SEWER DEPT	04/12/19	270134	219.28-
00009 WARREN PAVING INC	17878	00186376	18001114	HOT ASPHALT	SEWER DEPT	04/12/19	270134	216.22-
00009 WARREN PAVING INC	18019	00186376	18001115	HOT ASPHALT	SEWER DEPT	04/12/19	270134	165.99-
00009 WARREN PAVING INC	18024	00186376	18001116	HOT ASPHALT	SEWER DEPT	04/12/19	270134	447.74-
00009 WARREN PAVING INC	18167	00186376	18001117	HOT ASPHALT	SEWER DEPT	04/12/19	270134	330.15-
00009 WARREN PAVING INC	18174	00186376	18001118	HOT ASPHALT	SEWER DEPT	04/12/19	270134	267.05-
00009 WARREN PAVING INC	18226	00186376	18001119	HOT ASPHALT	SEWER DEPT	04/12/19	270134	300.13-
00009 WARREN PAVING INC	18351	00186376	18001120	HOT ASPHALT	SEWER DEPT	04/12/19	270134	202.74-
00009 WARREN PAVING INC	18387	00186376	18001121	HOT ASPHALT	SEWER DEPT	04/12/19	270134	290.33-
00009 WARREN PAVING INC	18442	00186376	18001122	HOT ASPHALT	SEWER DEPT	04/12/19	270134	378.52-
00009 WARREN PAVING INC	18520	00186376	18001123	HOT ASPHALT	SEWER DEPT	04/12/19	270134	846.47-
00009 WARREN PAVING INC	18529	00186376	18001124	HOT ASPHALT	SEWER DEPT	04/12/19	270134	787.07-
00009 WARREN PAVING INC	18697	00186376	18001125	HOT ASPHALT	SEWER DEPT	04/12/19	270134	170.89-
00009 WARREN PAVING INC	18706	00186376	18001126	HOT ASPHALT	SEWER DEPT	04/12/19	270134	82.69-
00009 WARREN PAVING INC	18711	00186376	18001127	HOT ASPHALT	SEWER DEPT	04/12/19	270134	578.81-
00009 WARREN PAVING INC	18756	00186376	18001128	HOT ASPHALT	SEWER DEPT	04/12/19	270134	350.97-
00009 WARREN PAVING INC	18771	00186376	18001129	HOT ASPHALT	SEWER DEPT	04/12/19	270134	408.54-
00009 WARREN PAVING INC	18877	00186376	18001130	HOT ASPHALT	SEWER DEPT	04/12/19	270134	222.34-
00009 WARREN PAVING INC	18923	00186376	18001131	HOT ASPHALT	SEWER DEPT	04/12/19	270134	305.64-
00009 WARREN PAVING INC	19101	00186376	18001132	HOT ASPHALT	SEWER DEPT	04/12/19	270134	83.30-
00009 WARREN PAVING INC	18934	00186376	18001133	HOT ASPHALT	SEWER DEPT	04/12/19	270134	455.10-
00009 WARREN PAVING INC	18974	00186376	18001134	HOT ASPHALT	SEWER DEPT	04/12/19	270134	295.23-
00009 WARREN PAVING INC	19115	00186376	18001135	HOT ASPHALT	SEWER DEPT	04/12/19	270134	214.38-
00009 WARREN PAVING INC	19131	00186376	18001136	HOT ASPHALT	SEWER DEPT	04/12/19	270134	206.42-
00009 WARREN PAVING INC	19240	00186376	18001137	HOT ASPHALT	SEWER DEPT	04/12/19	270134	605.76-
00009 WARREN PAVING INC	19245	00186376	18001138	HOT ASPHALT	SEWER DEPT	04/12/19	270134	

00009	WARREN	PAVING	INC	19470	00186376	18001139	HOT	ASPHALT	SEWER	DEPT	04/12/19	270134	470.40-
00009	WARREN	PAVING	INC	19561	00186376	18001140	HOT	ASPHALT	SEWER	DEPT	04/12/19	270134	175.79-
00009	WARREN	PAVING	INC	19566	00186376	18001141	HOT	ASPHALT	SEWER	DEPT	04/12/19	270134	403.64-
00009	WARREN	PAVING	INC	19590	00186376	18001142	HOT	ASPHALT	SEWER	DEPT	04/12/19	270134	255.42-
00009	WARREN	PAVING	INC	19650	00186376	18001143	HOT	ASPHALT	SEWER	DEPT	04/12/19	270134	257.25-
00009	WARREN	PAVING	INC	19643	00186376	18001144	HOT	ASPHALT	SEWER	DEPT	04/12/19	270134	292.16-
00009	WARREN	PAVING	INC	19664	00186376	18001145	HOT	ASPHALT	SEWER	DEPT	04/12/19	270134	469.79-
00009	WARREN	PAVING	INC	19731	00186376	18001146	HOT	ASPHALT	SEWER	DEPT	04/12/19	270134	493.06-
00009	WARREN	PAVING	INC	19765	00186376	18001147	HOT	ASPHALT	SEWER	DEPT	04/12/19	270134	140.26-

WARREN PAVING INC												12,100.65-	
Sum												-----	
Sum												426,550.03-	

00011 LOPINTO ELNA	METER DEP RF 02019490 18000547 METER DEP RFD	04/12/19	269995	22.72-

LOPINTO ELNA				22.72-
Sum				22.72-
00011 LOTT, NATHAN	METER DEP RF 02019490 18000550 METER DEP RFD	04/12/19	269996	22.72-

LOTT, NATHAN				22.72-
Sum				22.72-
00011 MARENGO, KATHERINE	METER DEP RF 02019490 18000536 METER DEP RFD	04/12/19	270004	22.72-

MARENGO, KATHERINE				22.72-
Sum				22.72-
00011 MCDANIEL, TRENTON	METER DEP RF 02019490 18000544 METER DEP RFD	04/12/19	270007	22.72-

MCDANIEL, TRENTON				22.72-
Sum				22.72-
00011 NAPP, DANIELLE	METER DEP RF 02019490 18000552 METER DEP RFD	04/12/19	270029	22.72-

NAPP, DANIELLE				22.72-
Sum				22.72-
00011 PARADOCS ENTERPRISES LLC	METER DEP RF 02019490 18000545 METER DEP RFD	04/12/19	270037	21.48-

PARADOCS ENTERPRISES LLC				21.48-
Sum				21.48-
00011 PETRA CAFE #2	METER DEP RF 02019490 18000540 METER DEP RFD	04/12/19	270047	38.48-

PETRA CAFE #2				38.48-
Sum				38.48-
00011 SAMS OCEAN BASKET	METER DEP RF 02019490 18000543 METER DEP RFD	04/12/19	270078	63.48-

SAMS OCEAN BASKET				63.48-
Sum				63.48-
00011 SHOEMAKER PROPERTIES 220	METER DEP RF 02019490 18000557 METER DEP RFD	04/12/19	270084	22.72-

SHOEMAKER PROPERTIES 220				22.72-
Sum				22.72-
00011 SMITH, HEATHER A	METER DEP RF 02019490 18000555 METER DEP RFD	04/12/19	270088	22.72-

SMITH, HEATHER A				22.72-
Sum				22.72-
00011 SMITH, KEITH DIXIE	METER DEP RF 02019490 18000556 METER DEP RFD	04/12/19	270089	22.72-

SMITH, KEITH DIXIE				22.72-
Sum				22.72-
00011 WEAVER, WILLIAM L	METER DEP RF 02019490 18000551 METER DEP RFD	04/12/19	270140	22.72-

WEAVER, WILLIAM L				22.72-
Sum				22.72-

00011 WILL'S WAY LLC	METER DEP RF 02019490 18000539 METER DEP RFD	04/12/19	270145	75.00-

WILL'S WAY LLC				75.00-
Sum				-----
Sum				466,979.50-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date

- 04/10/19

PERIOD ENDING APRIL 12, 2019

Vendor

Invoice
NumberPurchase
OrderClaims
NumberItem
DescriptionCheck
DateCheck
No.Check
Amount

CITY B & I

00013 PEOPLES BANK

15 GO POOL L 02019497 18000005 15 GO REF 10/7/15

04/09/19

113521

36,500.00-

PEOPLES BANK

Sum

36,500.00-

Sum

36,500.00-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 04/10/19

PERIOD ENDING APRIL 12, 2019

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
POLICE FORFEITURES FUND							
00019 AXON ENTERPRISE, INC	SI-1583059(A	00187441	18000040	TASERS	04/12/19	269868	33,120.00-
00019 AXON ENTERPRISE, INC	SI-1583059(B	00187817	18000041	ADDL AMT DUE PO#187441	04/12/19	269868	400.00-

AXON ENTERPRISE, INC							
Sum							33,520.00-
00019 B & B TRANSPORTATION, LL 1309		00186610	18000044	CEMENT FOUNDATION 53 ACDMY DR	04/12/19	269869	7,500.00-

B & B TRANSPORTATION, LL							
Sum							7,500.00-
00019 ROPER SUPPLY CO LLC	51525	00187832	18000042	FRONT INT BARLIGHT U#21149	04/12/19	270073	731.75-

ROPER SUPPLY CO LLC							
Sum							731.75-
00019 TOSHIBA BUSINESS SOLUTIO 15295384		00188441	18000043	COPIER 4/19 COMM RELATIONS	04/12/19	270115	311.88-

TOSHIBA BUSINESS SOLUTIO							
Sum							311.88-

Sum							42,063.63-

PERIOD ENDING APRIL 12, 2019

Date - 04/10/19

Vendor

Invoice
Number

Purchase Order

Claims
Number

Item	Description
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Check
Date

Check
No.

Check
Amount

2006 TIF B&I-TURTLE CROSSING

00023	TRUSTMARK NATIONAL BANK/	#3903	P&I-T/	02019487	18000002	DEBT SERVICE PAY-TURTLE CREEK	04/05/19	113520	40,792.00-
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TRUSTMARK NATIONAL BANK/

Sum	40,792.00-
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Sum	40,792.00-
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CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 04/10/19

PERIOD ENDING APRIL 12, 2019

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
TAX COLLECTOR'S FUND							
00027 LIBRARY, THE	3/19 MILLAGE	02019472	18000068	3/19 MILLAGE DIST 4/19	04/02/19	312287	248,860.82-

LIBRARY, THE							248,860.82-
Sum							-----
							248,860.82-
Sum							-----

Date - 04/10/19

Vendor

Invoice
Number

Purchase Order

Claims
Number

Item	Description
------	-------------

Check
Date

Check
No.

Check
Amount

MUNICIPAL ROAD & BRIDGE

00072	AMERICAN FINANCE OPERATI	MB	2019-76-7	00188260	18000094	PORTION TAX PARCEL2-028E-06-09	04/04/19	71060	10,936.00-
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AMERICAN FINANCE OPERATI

Sum

10,936.00-

00072	DUKES	DUKES	KEATING & FA	140494	00188412	18000095	SRVS H49/ARLINGTON LP	PROJECT	04/12/19	269917	4,653.00-
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DUKES DUKES KEATING & FA

Sum

4,653.00-

Sum

15,589.00-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 04/10/19

PERIOD ENDING APRIL 12, 2019

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MASS TRANSIT FUND							
00073 CARQUEST AUTO PARTS STOR	14758-119635	00186165	18000273	REPR PTS/SUPP BUSES	04/12/19	269886	2,726.19-
00073 CARQUEST AUTO PARTS STOR	14758-120232	00186165	18000274	CREDIT RETURN INV#14758-119635	04/12/19	269886	603.76
CARQUEST AUTO PARTS STOR							
Sum							2,122.43-
00073 CITY OF HATTIESBURG FUND	TRF 1ST 4/19	02019500	18000284	TRF 1ST 4/19 PAYROLL	04/09/19	113522	35,003.22-
CITY OF HATTIESBURG FUND							
Sum							35,003.22-
00073 COURTESY MOTORS INC	489460	00188210	18000285	REPR PTS VARI BUSES	04/12/19	269906	1,018.96-
00073 COURTESY MOTORS INC	248354	00188211	18000286	HINGE REPR U#19535 BUS	04/12/19	269906	56.00-
COURTESY MOTORS INC							
Sum							1,074.96-
00073 EATON, ALVIN K (PETTY CA	PETTY CASH 3	00188325	18000282	PETTY CASH 3/19 MASS TRANSIT	04/12/19	269921	75.03-
EATON, ALVIN K (PETTY CA							
Sum							75.03-
00073 ECONOMY SUPPLY CO	009599	00188038	18000280	STEP LADDERS	04/12/19	269927	140.00-
ECONOMY SUPPLY CO							
Sum							140.00-
00073 GILLILANDS ELECTRONICS S	68911	00187911	18000272	INSTALL TV DRIVERS LOUNGE	04/12/19	269950	135.00-
00073 GILLILANDS ELECTRONICS S	68764	00187790	18000277	PHONE LINES 1001 S TIPTON	04/12/19	269950	233.40-
00073 GILLILANDS ELECTRONICS S	68765	00187796	18000278	CHG IP ADDRESS/PA SYSTEM	04/12/19	269950	85.00-
00073 GILLILANDS ELECTRONICS S	68926	00188365	18000283	TROUBLESHOOT FAX LINE	04/12/19	269950	85.00-
GILLILANDS ELECTRONICS S							
Sum							538.40-
00073 GROVE TRANSIT	JARC 3/3-16/	00188218	18000276	JARC TRIPS 3/3-16/19	04/12/19	269954	2,685.00-
GROVE TRANSIT							
Sum							2,685.00-
00073 MOBILITY SYSTEMS INC	7701	00187714	18000287	REPR WHEELCHAIR LIFT U#16760	04/12/19	270014	183.00-
00073 MOBILITY SYSTEMS INC	7637	00188352	18000289	REPR WHEELCHAIR LIFT U#16759	04/12/19	270014	431.00-
MOBILITY SYSTEMS INC							
Sum							614.00-
00073 OWENS BUSINESS MACHINES	375078	00187931	18000279	COPIER TONER	04/12/19	270036	66.00-
OWENS BUSINESS MACHINES							
Sum							66.00-
00073 PATTERSON AUTO ELECTRIC	80118	00188259	18000281	REPR PTS U#16760	04/12/19	270040	149.24-
PATTERSON AUTO ELECTRIC							

Sum						149.24-
00073 THERMO KING OF JACKSON I 4136502	00187966 18000271 A/C REPAIR U#16235 BUS	04/12/19	270109			610.34-

THERMO KING OF JACKSON I						610.34-
Sum						
00073 TWO MEN AND A TRUCK I8557	00186205 18000269 MOVING HCT TO 1001 S TIPTON	04/12/19	270118			3,040.00-

TWO MEN AND A TRUCK						3,040.00-
Sum						947.00-
00073 UNITED FENCE COMPANY 00019602	00187865 18000288 INSTALL FENCE 1001 S TIPTON	04/12/19	270123			

UNITED FENCE COMPANY						947.00-
Sum						142.55-
00073 VERIZON WIRELESS 9825836632	00188034 18000270 GPS ON BUSES 3/11-4/10/19	04/12/19	270127			

VERIZON WIRELESS						142.55-
Sum						1,088.28-
00073 WARING OIL CO (GULFPORT) 001749552	00187717 18000267 OIL AND GAS FOR BUSES	04/12/19	270130			
00073 WARING OIL CO (GULFPORT) 001749976	00187717 18000268 OIL AND GAS FOR BUSES	04/12/19	270130			2,117.38-

WARING OIL CO (GULFPORT)						3,205.66-
Sum						-----
Sum						50,413.83-

00077 SPIRE ENERGY	4/19 COMM CN 00201913 18000239 MNTHLY GAS-COMM CENTERS	04/12/19	270101	1,155.57-

SPIRE ENERGY				
Sum				1,155.57-

Sum				34,105.63-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 04/10/19

PERIOD ENDING APRIL 12, 2019

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY DEVELOP. BLOCK GRANT							
00082 AUTOMOTIVE GLASS SPECIAL	I228819	00187525	18000107	W/SHIELD,WINDOW REPR U#18711	04/12/19	269867	490.00-

AUTOMOTIVE GLASS SPECIAL							490.00-
Sum							
00082 CITY OF HATTIESBURG FUND TRF 1ST 4/19	02019500	18000117	TRF 1ST 4/19	PAYROLL	04/09/19	312299	8,100.70-

CITY OF HATTIESBURG FUND							8,100.70-
Sum							
00082 EATON, ALVIN K (PETTY CA PETTY CASH 3	00188327	18000115	PETTY CASH 3/19	CDBG	04/12/19	269919	3.00-

EATON, ALVIN K (PETTY CA							3.00-
Sum							
00082 FUELMAN OF MS	BG127044 NP5	00188356	18000114	FUEL CHG 3/28 K JORDAN	04/12/19	269945	25.79-

FUELMAN OF MS							25.79-
Sum							
00082 HOLLIMON CONSTRUCTION	INV 4/2/19 9	00188295	18000108	INV 4/2/19 908 DABBS,DR#1	04/05/19	312297	15,000.00-

HOLLIMON CONSTRUCTION							15,000.00-
Sum							
00082 HOUSING EDUCATION & ECON REG K JORDAN	00188322	18000116	REG K JORDAN CONF JACKSON		04/12/19	269967	150.00-

HOUSING EDUCATION & ECON							150.00-
Sum							
00082 JORDAN, KEVIN	TRAV ADVANCE	00188308	18000110	TRAV ADV FAIR HOUSING CNF JKN	04/12/19	269974	355.38-
00082 JORDAN, KEVIN	TRAVEL REIMB	00188320	18000111	EXPNS HOUSING CONF NATCHEZ	04/12/19	269975	164.00-

JORDAN, KEVIN							519.38-
Sum							
00082 PINE BELT CDJR, INC (MCM 391333		00187815	18000119	REPRS U#18711 COMM DEV	04/12/19	270051	446.28-

PINE BELT CDJR, INC (MCM							446.28-
Sum							
00082 REGIONS CARDHOLDER SERVI 7079 3/29/19	00187813	18000118	REG K JORDAN HOUSING CNF 3/25		04/12/19	270066	350.00-

REGIONS CARDHOLDER SERVI							350.00-
Sum							
00082 RJ YOUNG COMPANY	INV2983534	00188307	18000113	COPIER 2/28-3/27 COMM DEV	04/12/19	270068	274.86-

RJ YOUNG COMPANY							274.86-
Sum							

00082 SOUTHERN TIRE MART (HARD 2530001953	00188094 18000112 TIRE PATCH U#13262 COMM DEV	04/12/19	270097	19.95-

SOUTHERN TIRE MART (HARD				19.95-
Sum				-----
Sum				25,379.96-

Date - 04/10/19

Vendor

Invoice
Number

Purchase Order

Claims
Number

Item	Description
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Check
Date

Check
No.

Check
Amount

PUBLIC SAFETY/REC CONSTRUCTION

00088	ALBERT & MCCLESKEY ASSOC INV #20 SAFE	00188403	18000003	SRVS PUBLIC SAFETY COMPLEX	04/12/19	269853	7,950.00-
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ALBERT & MCCLESKEY ASSOC

Sum

00088	HANCO	CORP	APPL #1	SAFE	00188405	18000004	SRVS PUBLIC SAFETY	COMPLEX	04/12/19	269957	260,561.25-
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HANCO CORP

Sum

260,561.25-

Sum

268,511.25-

Grand Total Level

Sum

3,863,277.12-