

City of Hattiesburg, MS

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



Meeting Agenda

Tuesday, December 18, 2012

4:30 PM

Council Chambers

City Council

I. Call to Order**II. Call to Prayer and Pledge of Allegiance****III. Agenda Order****V. PRESENTATION AGENDA****VI. POLICY AGENDA****VI.-1 2012-1405**

TAKE FROM THE TABLE AND adopt a resolution requesting the introduction and passage of a bill entitled "Citizens for Economic Development Act" (CEDA)

Attachments: CEDA Resolution
 executed CEDA Resolution RES 2012-140

VI.-2 2012-1403

Adopt a Resolution authorizing the Emergency Management District to purchase and acquire the necessary equipment to implement and maintain an emergency communication system, enter into an installment purchase contract for the purchase of the equipment necessary to upgrade the system, and authorizing the Mayor to execute a contract with the Emergency Management District for radio services.

Attachments: Resolution. Emergency Management District .Radio system
 Contract City Hattiesburg.Emergency Management.Radio system
 executed RES 2012-141

VI.-3 2012-1395

Adopt a Resolution authorizing Requisition No. 13 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of March 29, 2012, by and between the Mississippi Development Bank and the City of Hattiesburg.

Attachments: Bond Requisition No.13
 executed Bond Requisition No.13 RES 2012-142

VI.-4 2012-1390

Authorize Mayor to execute in triplicate MDA Budget Modification No. 6 for the James Street Water Plant Grant No. R-110-205-02-GZ to extend the contract end date to August 8, 2013.

Attachments: Budget Mod #6
executed Budget Mod #6 (3)

VI.-5 2012-1391

Rescind Supplemental Agreement No. 2 with C. B. Developers, Inc. approved April 17, 2012 at Minute Book Number 2012-1/120 for the 592 Program Sewer Rehabilitation Contract No. 3 (592 East Project) and approve Revised Supplement Agreement No. 2 to correct math errors in the original document; Authorize Mayor to execute Revised Supplemental Agreement No. 2 in triplicate.

Attachments: 592 Cont 3 Suppl Agree #2-Revised
executed 592 Cont 3 Suppl Agree #2-Revised (3)

VI.-6 2012-1392

Approve Change Order and Supplemental Agreement No. 3 - Final with C. B. Developers for the 592 Program Sewer Rehabilitation Contract No. 3 Project (592 East Project) to record final project changes and final quantities, for a decrease of \$18,893.11 to the contract; Authorize Mayor to execute Supplemental Agreement No. 3 in triplicate.

Attachments: 592 Cont 3 Suppl Agree #3 Final
executed 592 Cont 3 Suppl Agree #3 Final (3)

VI.-7 2012-1385

Authorize Mayor to Execute Duplicate Original Contract between City of Hattiesburg Parks and Recreation Department and Greg Butler for the Operation of Tennis Programs at Willis Terry Tennis Complex at Tatum Park from January 1, 2013, through December 31, 2014.

Attachments: Tatum Tennis Contract-Greg Butler 2013
executed Tatum Tennis Contract-Greg Butler 2013 (2)

VII. ROUTINE AGENDA

VII.-1 2012-1394

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Zeon Chemicals, L.P. for a period not to exceed ten (10) years, commencing on January 1, 2012 and ending December 31, 2021, with a total true value of \$817,126.00; and adopt a final order granting and allowing the same.

Attachments: Zeon Reso
executed Zeon Reso 2012-143

VII.-2 2012-1396

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Mississippi Tank Company, for a period not to exceed ten(10) years, commencing on January 1, 2012 and ending on December 31, 2021, with a total true value of \$684,885.00; and adopt a final order granting and allowing the same.

Attachments: Ms Tank Co
executed Ms Tank Co RES 2012-144

VII.-3 2012-1397

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Western Container Corporation, for a period not to exceed ten (10) years, commencing on January 1, 2012 and ending on December 31, 2021, with a true value of \$ 3,051,551.00; and adopt a final order granting and allowing the same.

Attachments: Western Container
executed Western Container RES 2012-145

VII.-4 2012-1400

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to BPRex Closures, LLC for a period not to exceed ten(10) years, commencing on January 1, 2012 and ending on December 31, 2021, with a true value of \$3,123,949.00; and adopt final order granting and allowing the same.

Attachments: BPRex
executed BPRex RES 2012-146

VII.-5 2012-1401

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to SPG Holdings, DBA Hattiesburg Paper, for a period not to exceed to ten (10) years, commencing on January 1, 2012 and ending on December 31,2021, with a total true value of \$814,793.00;and adopt final order granting and allowing the same.

Attachments: Hattiesburg Paper
executed Hattiesburg Paper RES 2012-147

VII.-6 2012-1402

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Coca- Cola North American. for a period not to exceed ten (10) years, commencing on January, 2012 with a total true value of \$423,439.00; and adopt a final order granting and allowing the same.

Attachments: Coca Cola
executed Coca Cola RES 2012-148

VII.-7 2012-1386

Acknowledge receipt of a Drainage Release, executed Michael Rozier, Rozier Commercial Development, releasing the City from any damages which may occur due to the construction on property located at 10, 14 & 16 Lamar Boulevard, Hattiesburg, MS.....Lamar County

Attachments: Rozier Drainage Release.pdf

VII.-8 2012-1407

Acknowledge receipt of bids received on December 6, 2012 for the Chain Park Restrooms and reject all bids; Authorize publication of readvertisement of the project.

Attachments: Chain Park Restrooms
executed Chain Park Restrooms

VII.-9 2012-1387

Acknowledge Receipt of bid opened on November 15, 2012 for Sports Shirts for the Hattiesburg Police Department and Accept the bid per recommendation as the only bid received that meets the City's advertised specifications.

Attachments: 12-18-Accept HPD Sports Shirts.pdf

VII.-10 2012-1388

Approve and Declare the purchase of Stalker DSR Radar Systems for the Hattiesburg Police Department from Applied Concepts Inc. 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.

Attachments: 12-18-HPD Radars-Applied Concepts-Sole Source.pdf

VII.-11 2012-1389

Acknowledge receipt of bids on November 29, 2012 for the Comprehensive Sewer and Water Investment Project - Sewer Phase II (COMSWIP Sewer Phase II) and accept bid from Hensley R. Lee Contracting, LLC. in the amount of \$1,485,051.50 as being the lowest and best bid; Authorize Mayor to execute contract for same when prepared.

Attachments: Bid Tab - Revised Specs

VII.-12 2012-1384

Acknowledge Privilege License Report for November 2012.

Attachments: PL Report 11-12
 PL Monthly report 11-12

VII.-13 2012-1381

Acknowledge receipt of proof of publication for the month of November 2012.

Attachments: Publication for 11-12
 Clarion 11.12

VII.-14 2012-1398

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

Attachments: MEMORANDUM-Manual Checks-CDBG
 CDBG Supporting Docs

VII.-15 2012-1399

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

Attachments: MEMORANDUM-Manual Checks-HOME
 HOME Supporting Docs

VII.-16 2012-1393

Approve claims docket for the period ending December 14, 2012.

Attachments:

Claims docket 12-18-12

ADDENDUM 12.18.2012



City of Hattiesburg, MS

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

Master

File Number: 2012-1405

File ID: 2012-1405

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created:

Brief Title: Resolution requesting the introduction and passage of a bill entitled "Citizens for Economic Development Act" (CEDA)

Final Action: 12/18/2012

Minute Book Number: MB2012-1/417-418

Title:

TAKE FROM THE TABLE AND adopt a resolution requesting the introduction and passage of a bill entitled "Citizens for Economic Development Act" (CEDA)

Notes:

Sponsors:

Enactment Date:

Attachments: CEDA Resolution, executed CEDA Resolution RES 2012-140

Enactment Number:

Contact:

Meeting Date: 12/18/2012

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012	Adopt				Pass

Action Text: A MOTION was made by Council Member Naylor and seconded by Council Member Carroll to TAKE FROM THE TABLE AND adopt a resolution requesting the introduction and passage of a bill entitled "Citizens for Economic Development Act" (CEDA).

Council President Bradley expressed his uncertainty regarding this agenda item.

Council member Carroll said he will vote for it because the Mississippi Municipal League has asked for support; he said he does not believe [the measure] will [be passed] by the legislature.

Council member Naylor said he will support the resolution because of MML's request; he said he also does not believe the measure will be passed by the legislature, but that [Hattiesburg] is a member of MML and should support the request.

Council President Bradley stated that this resolution [will support the concept] of home rule.

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

Yeas: 3 - Bradley, Carroll and Naylor

Nays: 1 - Ware

Absent: 1 - Delgado

Yea: 2 President Bradley
Council Member Naylor

Nay: 1 Vice President Ware

TEL-No Vote: 0

Text of Legislative File 2012-1405

Title

TAKE FROM THE TABLE AND adopt a resolution requesting the introduction and passage of a bill entitled "Citizens for Economic Development Act" (CEDA)

Summary

Adopt a resolution requesting the introduction and passage of a bill entitled "Citizens for Economic Development Act" (CEDA)

Budget Information

Expenditure Type

Purchasing Item

Publication Information

RESOLUTION
CITIZENS FOR ECONOMIC DEVELOPMENT ACT (CEDA)

WHEREAS, economic development occurs where infrastructure and municipal services can be provided easily, efficiently, and at a reasonable cost; and

WHEREAS, municipal services provide drinking water, utilities, sewer disposal, police and fire protection, maintenance of roads and many other services to local businesses and industries which provide jobs and employment to local citizens; and

WHEREAS, good infrastructure is essential to economic development and job creation; and

WHEREAS, many municipalities in Mississippi don't have access to adequate capital and the municipalities do not have sufficient statutory authority or enough debt capacity to borrow money for essential and costly public projects, many of which are directly tied to economic development and quality of life; and

WHEREAS, the use of an optional sales tax could save municipalities substantial amounts of taxpayer money on bond project interest payments because projects could be paid off in a shorter period of time; and

WHEREAS, a municipal project funded by the provisions of the Citizens for Economic Development Act (CEDA) would represent the vote and approval of the local citizens; and

WHEREAS, the details of each project approved by voters under the Citizens for Economic Development Act (CEDA) would be specifically set forth and the local sales tax funding such project would immediately cease upon the final debt payment; and

WHEREAS, other states in our region have enacted similar laws as the Citizens for Economic Development Act (CEDA) to provide their local constituents with an opportunity to fund essential economic development projects.

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Council of the City of Hattiesburg requests the introduction and passage of a bill entitled "Citizens for Economic Development Act" (CEDA). Specifically, we are requesting that the Mississippi Legislature pass this bill and the Governor sign it into law. This bill would allow citizens of a municipality the option of voting on the imposition of a local sales tax. The purpose of this legislation is to locally fund, without impacting the State general fund budget, the implementation and completion of special projects which would enhance the quality of life of local citizens and improve economic development opportunities for the municipality as well as the State. This general enabling legislation will be available to any municipality and will require the voters of such locality to approve any special projects funded thereunder, with the following characteristics:

- I. An "UP-Front" (60% vote for passage) referendum in order for the tax to be levied;
- II. A sales tax of no more than 1% on goods currently taxes at 7%. Tax monies collected by the municipality are forwarded to the Sate and then returned to the municipality to undertake and complete citizen approved projects;
- III. The tax ceases and is discontinued immediately upon retirement of project indebtedness. CEDA is project specific and time limited.

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, 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 18th day of December, 2012.

(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 18th day of December, 2012.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

RESOLUTION
CITIZENS FOR ECONOMIC DEVELOPMENT ACT (CEDA)

WHEREAS, economic development occurs where infrastructure and municipal services can be provided easily, efficiently, and at a reasonable cost; and

WHEREAS, municipal services provide drinking water, utilities, sewer disposal, police and fire protection, maintenance of roads and many other services to local businesses and industries which provide jobs and employment to local citizens; and

WHEREAS, good infrastructure is essential to economic development and job creation; and

WHEREAS, many municipalities in Mississippi don't have access to adequate capital and the municipalities do not have sufficient statutory authority or enough debt capacity to borrow money for essential and costly public projects, many of which are directly tied to economic development and quality of life; and

WHEREAS, the use of an optional sales tax could save municipalities substantial amounts of taxpayer money on bond project interest payments because projects could be paid off in a shorter period of time; and

WHEREAS, a municipal project funded by the provisions of the Citizens for Economic Development Act (CEDA) would represent the vote and approval of the local citizens; and

WHEREAS, the details of each project approved by voters under the Citizens for Economic Development Act (CEDA) would be specifically set forth and the local sales tax funding such project would immediately cease upon the final debt payment; and

WHEREAS, other states in our region have enacted similar laws as the Citizens for Economic Development Act (CEDA) to provide their local constituents with an opportunity to fund essential economic development projects.

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Council of the City of Hattiesburg requests the introduction and passage of a bill entitled "Citizens for Economic Development Act" (CEDA). Specifically, we are requesting that the Mississippi Legislature pass this bill and the Governor sign it into law. This bill would allow citizens of a municipality the option of voting on the imposition of a local sales tax. The purpose of this legislation is to locally fund, without impacting the State general fund budget, the implementation and completion of special projects which would enhance the quality of life of local citizens and improve economic development opportunities for the municipality as well as the State. This general enabling legislation will be available to any municipality and will require the voters of such locality to approve any special projects funded thereunder, with the following characteristics:

- I. An "UP-Front" (60% vote for passage) referendum in order for the tax to be levied;
- II. A sales tax of no more than 1% on goods currently taxes at 7%. Tax monies collected by the municipality are forwarded to the Sate and then returned to the municipality to undertake and complete citizen approved projects;
- III. The tax ceases and is discontinued immediately upon retirement of project indebtedness. CEDA is project specific and time limited.

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

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

YEAS: Bradley
Carroll
Naylor

NAYS: Ware

ABSENT: Delgado

The President thereby declared the motion carried and the Resolution adopted, this the 18th day of December, 2012.

(SEAL)

ATTEST:

Dina L. Bernardo
CLERK OF COUNCIL

ADOPTED:

T. Bradley
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 18th day of December, 2012.

ATTEST:

Idwin L. Myers
CITY CLERK

APPROVED:

Johnny L. Clark
MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2012-1403

File ID: 2012-1403

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 12/11/2012

Final Action: 12/18/2012

Brief Title: Resolution authorizing the Emergency Management District to purchase and acquire the necessary equipment to implement and maintain an emergency communication system

Minute Book Number: MB2012-1/418

Title:

Adopt a Resolution authorizing the Emergency Management District to purchase and acquire the necessary equipment to implement and maintain an emergency communication system, enter into an installment purchase contract for the purchase of the equipment necessary to upgrade the system, and authorizing the Mayor to execute a contract with the Emergency Management District for radio services.

Notes:

Sponsors:

Enactment Date:

Attachments: Resolution. Emergency Management District .Radio system, Contract City Hattiesburg.Emergency Management.Radio system, executed RES 2012-141

Enactment Number:

Contact:

Meeting Date: 12/18/2012

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012	Adopt				Pass

Action Text: A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Adopt a Resolution authorizing the Emergency Management District to purchase and acquire the necessary equipment to implement and maintain an emergency communication system, enter into an installment purchase contract for the purchase of the equipment necessary to upgrade the system, and authorizing the Mayor to execute a contract with the Emergency Management District for radio services.

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

Yeas: 4 - Bradley, Carroll, Ware and Naylor

Nays: 0

Absent: 1 - Delgado

Yea: 4 President Bradley
 Council Member Carroll
 Vice President Ware
 Council Member Naylor

TEL-No Vote: 0

Text of Legislative File 2012-1403

Title

Adopt a Resolution authorizing the Emergency Management District to purchase and acquire the necessary equipment to implement and maintain an emergency communication system, enter into an installment purchase contract for the purchase of the equipment necessary to upgrade the system, and authorizing the Mayor to execute a contract with the Emergency Management District for radio services.

Summary

Resolution authorizing the Emergency Management District to purchase and acquire the necessary equipment to implement and maintain an emergency communication system

Budget Information

Expenditure Type

Purchasing Item

Publication Information

**RESOLUTION
CITY OF HATTIESBURG, MISSISSIPPI**

RESOLUTION AND ORDER AUTHORIZING EMERGENCY MANAGEMENT DISTRICT TO PURCHASE AND ACQUIRE THE NECESSARY EQUIPMENT TO IMPLEMENT AND MAINTAIN AN EMERGENCY COMMUNICATION SYSTEM, ENTER INTO AN INSTALLMENT PURCHASE CONTRACT FOR THE PURCHASE OF THE EQUIPMENT NECESSARY TO UPGRADE THE SYSTEM, AND AUTHORIZING THE MAYOR OF THE CITY OF HATTIESBURG, MISSISSIPPI, TO EXECUTE A CONTRACT WITH THE EMERGENCY MANAGEMENT DISTRICT FOR RADIO SERVICES.

WHEREAS, the Emergency Management District (hereinafter referred to as "the DISTRICT") is an entity created by Interlocal Agreement between Forrest County, Mississippi, and the City of Hattiesburg, Mississippi;

WHEREAS, the DISTRICT was created to implement and maintain an emergency communication system (among other things) within the territorial limits of Forrest County, Mississippi;

WHEREAS, the DISTRICT, in cooperation with Forrest County, Mississippi, the City of Hattiesburg, the City of Petal, AAA Ambulance Service, the University of Southern Mississippi and Forrest County General Hospital (collectively referred to as "the USERS") now desires to upgrade, expand and enhance the state- of-the-art common radio system that serves the needs of the entire County, as well as the municipalities located therein, to provide a radio system for service to all public safety and emergency responders;

WHEREAS, the proposed upgrade to new technology will require a major capital expenditure by the DISTRICT in order to enhance the comprehensive communication system that links all local response agencies and governmental departments of the County and Cities together, thereby greatly enhancing the efficiency and effectiveness of all agencies through better communications;

WHEREAS, the City of Hattiesburg, Mississippi, desires to participate in the enhancement of the radio system owned and managed by the DISTRICT;

WHEREAS, the DISTRICT will acquire the new radio equipment and secure its installation by Installment Purchase Contract pursuant to §31-7-13 of the Mississippi Code of 1972, as amended. Pursuant to the Mississippi Emergency Management Law, Forrest County and the City of Hattiesburg are both authorized to establish a local organization for emergency management and emergency communication services and facilities. Additionally, the County is authorized, pursuant to House Bill 1187, Mississippi Legislature, 1985 Session, and §19-5-301, et seq. of the Mississippi Code of 1972, as amended, to establish and maintain emergency communication districts. Further, the City has the exact same authority to acquire equipment for communication purposes pursuant to §31-7-13 of the Mississippi Code of 1972, as amended. The City of Hattiesburg desires to authorize, ratify and induce the DISTRICT to enter into a Installment Purchase Contract for the purchase of the necessary equipment, the installation of the equipment, and the maintenance of a common communication system for the entire City and in return, the City of Hattiesburg will remain a part of the upgraded system, sharing its costs and contract with the DISTRICT for access to and management of the system by the DISTRICT;

WHEREAS, the agreement to be entered into by the City of Hattiesburg, Mississippi, with the DISTRICT is an inducement to the DISTRICT to undertake the obligation of the purchase and enhancement of the system and as a part of the financial package, to underwrite the repayment of the Installment Purchase Contract to be entered into by the DISTRICT. Therefore, the City of Hattiesburg is authorized to enter into this Agreement for the term stated herein; and,

WHEREAS, the City of Hattiesburg desires to authorize and ratify the Installment Purchase Contract to be entered into by the DISTRICT, and to contract with the DISTRICT to provide the City of Hattiesburg with communication services.

NOW, THEREFORE BE IT RESOLVED, the City Council of the City of Hattiesburg, Mississippi, acting for and on behalf of the City of Hattiesburg, Mississippi, does hereby FIND, ORDER and ADJUDICATE as follows, to-wit:

1. That the Emergency Management District is requested to purchase the necessary equipment and to take all actions required to upgrade, expand and enhance the 800 MHz radio system in order to provide a comprehensive communication system which will link the City of Hattiesburg, Mississippi and all other governmental departments of the County and the Cities in Forrest County to a radio system for the service of all public safety and emergency responders.

2. That the participation of the City of Hattiesburg, Mississippi, in this endeavor is necessary to protect the public health and safety of the residents of the City of Hattiesburg, Mississippi.

3. That the DISTRICT is authorized to enter into an Installment Purchase Contract for the purchase of the necessary equipment, installation of the equipment and the enhancement of a common communication system in a principal sum not to exceed Two Million Six Thousand One Hundred Thirty-four Dollars and no/100 (\$2,006,134.00).

4. That the Mayor of the City of Hattiesburg, Mississippi, is authorized and directed to enter into a Contract to provide radio services with the DISTRICT, pursuant to which the City of Hattiesburg, Mississippi will receive radio services and access to the 800 MHz radio system and all other related communication services from the DISTRICT.

5. That the City of Hattiesburg, Mississippi is obligated and does pledge to make payments to the DISTRICT in the lump sum of Four Hundred Eighty-two Thousand Dollars and no/100 (\$482,000.00) in lump sum on or before April 15, 2013, or Two Hundred Forty-one Thousand Dollars and no/100 (\$241,000.00) on or before April 15, 2013 and Two Hundred Forty-one Thousand Dollars and no/100 on the 15th of April, 2014.

6. That the project undertaken by the DISTRICT is a purpose authorized by law to be undertaken by the DISTRICT and a purpose authorized by law to be undertaken by the City of Hattiesburg, Mississippi, and the Installment Purchase Contract is authorized for both the

DISTRICT and the City of Hattiesburg. That the execution of the Contract to provide radio service with the DISTRICT is an inducement to the DISTRICT to enter into the Installment Purchase Contract for the purchase, installation and enhancement of the common communication system.

7. That all of the findings set forth in the "WHEREAS" portion of this Resolution are readopted herein and adjudicated by the City Council as being true and correct.

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:

YEAS:

NAYS:

ABSENT:

The President declared the motion carried and the Resolution and Order was adopted. SO ORDERED AND RESOLVED on this _____ day of _____ 2012.

President

Clerk of Council

The above and foregoing Resolution and Order having been submitted and approved by the Mayor on this the _____ day of _____, 2012.

Mayor

City Clerk

STATE OF MISSISSIPPI
COUNTY OF FORREST

**AGREEMENT BETWEEN THE
EMERGENCY MANAGEMENT DISTRICT
AND CITY OF HATTIESBURG, MISSISSIPPI
TO UPGRADE RADIO SERVICE**

WHEREAS, the Emergency Management District (hereinafter referred to as "the DISTRICT") is an entity created by Interlocal Agreement between Forrest County, Mississippi, and the City of Hattiesburg, Mississippi;

WHEREAS, the DISTRICT was created to implement and maintain an emergency communication system (among other things) within the territorial limits of Forrest County, Mississippi;

WHEREAS, the DISTRICT, in cooperation with Forrest County, Mississippi, the City of Hattiesburg, Mississippi, the City of Petal, Mississippi, AAA Ambulance Service, the University of Southern Mississippi, and Forrest County General Hospital (collectively referred to as "the USERS") now desires to upgrade, expand and enhance the existing state-of-the-art common radio system that will serve the needs of the entire County, as well as the municipalities located therein, and to provide a radio system for service to all public safety and emergency responders;

WHEREAS, the proposed expansion and upgrade to new technology will require a major capital expenditure by the DISTRICT in order to upgrade the existing comprehensive communication system that links all local response agencies and governmental departments of the County and Cities together, thereby greatly enhancing the effectiveness of all agencies through better communications;

WHEREAS, the USERS desire to participate in the acquisition, expansion and enhancement of the radio system to be owned and managed by the DISTRICT;

WHEREAS, as an inducement to the DISTRICT to enter into an Installment Purchase Contract for the necessary equipment, oversee the installation of the equipment and operate the common communication system, each of the USERS desires to participate in the upgraded system, share in the cost, and contract with the DISTRICT for access to and management of the system by the DISTRICT; and,

WHEREAS, the DISTRICT desires to contract with each USER to provide communication services.

NOW, THEREFORE, the Emergency Management District, acting herein by and through its duly authorized and empowered officers, the same being the Emergency Management Council, and the City of Hattiesburg, Mississippi, acting herein by and through its duly authorized and empowered officers, the same being the Mayor and City Council, upon the premises, the mutual covenants and the agreements herein contained, the receipt, adequacy and sufficiency of all of which being hereby irrevocably acknowledged and confessed, agree and stipulate as follows:

1. The DISTRICT will immediately undertake to acquire upgraded equipment capable of operating on an 800 MHz radio system and a wide-area paging system (hereinafter referred to as "the Project"), at a total cost of Two Million Six Thousand One Hundred Thirty-four Dollars and no/100 (\$2,006,134.00). However, the total shared cost portion of the above noted amount attributable to the City of Hattiesburg, Mississippi and for which it is responsible is Four Hundred Eighty-two Thousand Dollars and no/100 (\$482,000.00), payable as outlined herein below in Paragraph 4.
2. The Project will be owned, controlled and managed by the DISTRICT in consultation with a Users Committee, hereinafter established, which will include system management, monitoring, technical support to USERS, participating agencies,

programming, record keeping, FCC licensing for agencies and maintenance, all to insure the continuous efficient operation of the system.

3. The DISTRICT shall acquire the new equipment, to include installation, by Installment Purchase Contract, at a total capital outlay of Two Million Six Thousand One Hundred Thirty-four Dollars and no/100 (\$2,006,134.00). The DISTRICT will acquire the equipment and begin the Project upon the execution of this Contract by all USERS. The Project is expected to be completed and operational by October 31, 2014.

4. That as an inducement to the DISTRICT to purchase and establish the system, and for access to the system by the City of Hattiesburg, Mississippi, agrees to pay the DISTRICT a total sum of Four Hundred Eighty-two Thousand Dollars and no/100 (\$482,000.00) in lump sum on or before April 15, 2013, or Two Hundred Forty-one Thousand Dollars and no/100 (\$241,000.00) on or before April 15, 2013 and Two Hundred Forty-one Thousand Dollars and no/100 on the 15th of April, 2014. Payment of same by the City of Hattiesburg will be used by the DISTRICT to defray the cost of the purchase, management, operation and maintenance of said system and, in return, the DISTRICT will provide each USER with access to the 800 MHz radio system, programming services, weather alerts, area-wide paging, and all other related communication services. The sums paid by each USER shall be considered user fees for remuneration to the DISTRICT for the acquisition, operating cost, and management of the system herein described.

5. The DISTRICT and USER agree that the DISTRICT will continue to provide the services beyond the period herein contracted for. The terms of future agreements will be arrived at by the DISTRICT, the participating USER and the Users Committee

during the last year of this Contract.

6. The DISTRICT will manage the system in consultation with the Users Committee to be made up of a representative to be appointed by Forrest County, Mississippi, a representative to be appointed by the City of Hattiesburg, Mississippi, a representative to be appointed by AAA Ambulance Service, a representative to be appointed by the City of Petal, Mississippi, a representative to be appointed by Forrest County General Hospital, a representative to be appointed by the University of Southern Mississippi, the Director of the Emergency Management District, and the Telecommunications Officer employed by the Emergency Management District. The Telecommunications Officer shall serve as chairman of the User Committee. The Committee will assist in the establishment of policy for talk groups, new participation eligibility, and overall operation of the system. The Committee will meet at least quarterly to review systems operations and to execute such other functions as may be necessary. The Telecommunications Officer shall be required to maintain a record of all proceedings of the User Committee.

7. The DISTRICT will acquire the new radio equipment and secure its installation by Installment Purchase Contract pursuant to § 31-7-13 of the Mississippi Code of 1972, as amended. Each USER has the same authority to acquire equipment for communication purposes pursuant to the same authority set forth in § 31-7-13 of the Mississippi Code of 1972, as amended. This service agreement is entered into by the City of Hattiesburg, Mississippi as an inducement to the DISTRICT to undertake the obligation to upgrade the radio systems and as a part of the financial package to underwrite the repayment of the Installment Purchase Contract by the DISTRICT.

Therefore, the City of Hattiesburg, Mississippi, is authorized to enter into this Contract.

8. That should this agreement be interpreted to violate the provision of the law related to binding the City of Hattiesburg, Mississippi, beyond the present terms of office of the present Mayor and/or City Council, then this agreement may be renewed by the City of Hattiesburg, Mississippi in January of each year of any new term of office by adopting a Resolution ratifying and re-adopting this agreement.

Signed this the ____ day of _____, 2012, pursuant to a Resolution of the City Council of the City of Hattiesburg adopted on the _____ day of ____ 2012.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
MAYOR

ATTEST:

CLERK OF THE CITY

Signed this the ____ day of _____, 2012, pursuant to a Resolution of the
Emergency Management Council, adopted on the ____ day of _____, 2012.

EMERGENCY MANAGEMENT DISTRICT

BY: _____
Terry Steed, Its Executive Director

**RESOLUTION
CITY OF HATTIESBURG, MISSISSIPPI**

RESOLUTION AND ORDER AUTHORIZING EMERGENCY MANAGEMENT DISTRICT TO PURCHASE AND ACQUIRE THE NECESSARY EQUIPMENT TO IMPLEMENT AND MAINTAIN AN EMERGENCY COMMUNICATION SYSTEM, ENTER INTO AN INSTALLMENT PURCHASE CONTRACT FOR THE PURCHASE OF THE EQUIPMENT NECESSARY TO UPGRADE THE SYSTEM, AND AUTHORIZING THE MAYOR OF THE CITY OF HATTIESBURG, MISSISSIPPI, TO EXECUTE A CONTRACT WITH THE EMERGENCY MANAGEMENT DISTRICT FOR RADIO SERVICES.

WHEREAS, the Emergency Management District (hereinafter referred to as "the DISTRICT") is an entity created by Interlocal Agreement between Forrest County, Mississippi, and the City of Hattiesburg, Mississippi;

WHEREAS, the DISTRICT was created to implement and maintain an emergency communication system (among other things) within the territorial limits of Forrest County, Mississippi;

WHEREAS, the DISTRICT, in cooperation with Forrest County, Mississippi, the City of Hattiesburg, the City of Petal, AAA Ambulance Service, the University of Southern Mississippi and Forrest County General Hospital (collectively referred to as "the USERS") now desires to upgrade, expand and enhance the state- of-the-art common radio system that serves the needs of the entire County, as well as the municipalities located therein, to provide a radio system for service to all public safety and emergency responders;

WHEREAS, the proposed upgrade to new technology will require a major capital expenditure by the DISTRICT in order to enhance the comprehensive communication system that links all local response agencies and governmental departments of the County and Cities together, thereby greatly enhancing the efficiency and effectiveness of all agencies through better communications;

WHEREAS, the City of Hattiesburg, Mississippi, desires to participate in the enhancement of the radio system owned and managed by the DISTRICT;

WHEREAS, the DISTRICT will acquire the new radio equipment and secure its installation by Installment Purchase Contract pursuant to §31-7-13 of the Mississippi Code of 1972, as amended. Pursuant to the Mississippi Emergency Management Law, Forrest County and the City of Hattiesburg are both authorized to establish a local organization for emergency management and emergency communication services and facilities. Additionally, the County is authorized, pursuant to House Bill 1187, Mississippi Legislature, 1985 Session, and §19-5-301, et seq. of the Mississippi Code of 1972, as amended, to establish and maintain emergency communication districts. Further, the City has the exact same authority to acquire equipment for communication purposes pursuant to §31-7-13 of the Mississippi Code of 1972, as amended. The City of Hattiesburg desires to authorize, ratify and induce the DISTRICT to enter into a Installment Purchase Contract for the purchase of the necessary equipment, the installation of the equipment, and the maintenance of a common communication system for the entire City and in return, the City of Hattiesburg will remain a part of the upgraded system, sharing its costs and contract with the DISTRICT for access to and management of the system by the DISTRICT;

WHEREAS, the agreement to be entered into by the City of Hattiesburg, Mississippi, with the DISTRICT is an inducement to the DISTRICT to undertake the obligation of the purchase and enhancement of the system and as a part of the financial package, to underwrite the repayment of the Installment Purchase Contract to be entered into by the DISTRICT. Therefore, the City of Hattiesburg is authorized to enter into this Agreement for the term stated herein; and,

WHEREAS, the City of Hattiesburg desires to authorize and ratify the Installment Purchase Contract to be entered into by the DISTRICT, and to contract with the DISTRICT to provide the City of Hattiesburg with communication services.

NOW, THEREFORE BE IT RESOLVED, the City Council of the City of Hattiesburg, Mississippi, acting for and on behalf of the City of Hattiesburg, Mississippi, does hereby FIND, ORDER and ADJUDICATE as follows, to-wit:

1. That the Emergency Management District is requested to purchase the necessary equipment and to take all actions required to upgrade, expand and enhance the 800 MHz radio system in order to provide a comprehensive communication system which will link the City of Hattiesburg, Mississippi and all other governmental departments of the County and the Cities in Forrest County to a radio system for the service of all public safety and emergency responders.

2. That the participation of the City of Hattiesburg, Mississippi, in this endeavor is necessary to protect the public health and safety of the residents of the City of Hattiesburg, Mississippi.

3. That the DISTRICT is authorized to enter into an Installment Purchase Contract for the purchase of the necessary equipment, installation of the equipment and the enhancement of a common communication system in a principal sum not to exceed Two Million Six Thousand One Hundred Thirty-four Dollars and no/100 (\$2,006,134.00).

4. That the Mayor of the City of Hattiesburg, Mississippi, is authorized and directed to enter into a Contract to provide radio services with the DISTRICT, pursuant to which the City of Hattiesburg, Mississippi will receive radio services and access to the 800 MHz radio system and all other related communication services from the DISTRICT.

5. That the City of Hattiesburg, Mississippi is obligated and does pledge to make payments to the DISTRICT in the lump sum of Four Hundred Eighty-two Thousand Dollars and no/100 (\$482,000.00) in lump sum on or before April 15, 2013, or Two Hundred Forty-one Thousand Dollars and no/100 (\$241,000.00) on or before April 15, 2013 and Two Hundred Forty-one Thousand Dollars and no/100 on the 15th of April, 2014.

6. That the project undertaken by the DISTRICT is a purpose authorized by law to be undertaken by the DISTRICT and a purpose authorized by law to be undertaken by the City of Hattiesburg, Mississippi, and the Installment Purchase Contract is authorized for both the

DISTRICT and the City of Hattiesburg. That the execution of the Contract to provide radio service with the DISTRICT is an inducement to the DISTRICT to enter into the Installment Purchase Contract for the purchase, installation and enhancement of the common communication system.

7. That all of the findings set forth in the "WHEREAS" portion of this Resolution are readopted herein and adjudicated by the City Council as being true and correct.

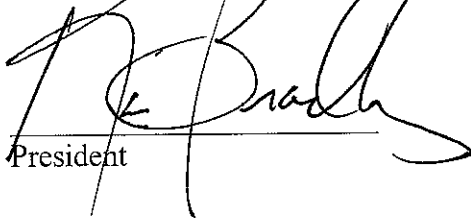
The above and foregoing resolution, after having been first reduced to writing, was introduced by Council member Ware, seconded by Council member Carroll, and was adopted by the following vote:

YEAS: Bradley
Carroll
Ware
Naylor

NAYS: None

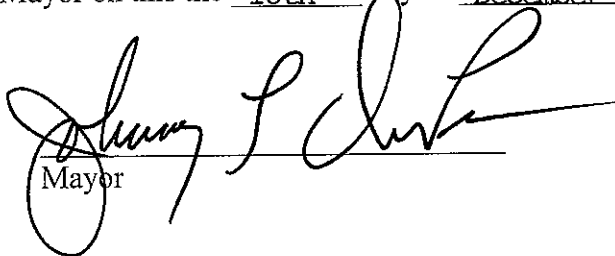
ABSENT: Delgado

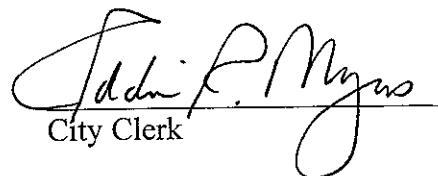
The President declared the motion carried and the Resolution and Order was adopted. SO ORDERED AND RESOLVED on this 18th day of December 2012.


President


Clerk of Council

The above and foregoing Resolution and Order having been submitted and approved by the Mayor on this the 18th day of December, 2012.


Mayor


City Clerk

STATE OF MISSISSIPPI
COUNTY OF FORREST

**AGREEMENT BETWEEN THE
EMERGENCY MANAGEMENT DISTRICT
AND CITY OF HATTIESBURG, MISSISSIPPI
TO UPGRADE RADIO SERVICE**

WHEREAS, the Emergency Management District (hereinafter referred to as "the DISTRICT") is an entity created by Interlocal Agreement between Forrest County, Mississippi, and the City of Hattiesburg, Mississippi;

WHEREAS, the DISTRICT was created to implement and maintain an emergency communication system (among other things) within the territorial limits of Forrest County, Mississippi;

WHEREAS, the DISTRICT, in cooperation with Forrest County, Mississippi, the City of Hattiesburg, Mississippi, the City of Petal, Mississippi, AAA Ambulance Service, the University of Southern Mississippi, and Forrest County General Hospital (collectively referred to as "the USERS") now desires to upgrade, expand and enhance the existing state-of-the-art common radio system that will serve the needs of the entire County, as well as the municipalities located therein, and to provide a radio system for service to all public safety and emergency responders;

WHEREAS, the proposed expansion and upgrade to new technology will require a major capital expenditure by the DISTRICT in order to upgrade the existing comprehensive communication system that links all local response agencies and governmental departments of the County and Cities together, thereby greatly enhancing the effectiveness of all agencies through better communications;

WHEREAS, the USERS desire to participate in the acquisition, expansion and enhancement of the radio system to be owned and managed by the DISTRICT;

WHEREAS, as an inducement to the DISTRICT to enter into an Installment Purchase Contract for the necessary equipment, oversee the installation of the equipment and operate the common communication system, each of the USERS desires to participate in the upgraded system, share in the cost, and contract with the DISTRICT for access to and management of the system by the DISTRICT; and,

WHEREAS, the DISTRICT desires to contract with each USER to provide communication services.

NOW, THEREFORE, the Emergency Management District, acting herein by and through its duly authorized and empowered officers, the same being the Emergency Management Council, and the City of Hattiesburg, Mississippi, acting herein by and through its duly authorized and empowered officers, the same being the Mayor and City Council, upon the premises, the mutual covenants and the agreements herein contained, the receipt, adequacy and sufficiency of all of which being hereby irrevocably acknowledged and confessed, agree and stipulate as follows:

1. The DISTRICT will immediately undertake to acquire upgraded equipment capable of operating on an 800 MHz radio system and a wide-area paging system (hereinafter referred to as "the Project"), at a total cost of Two Million Six Thousand One Hundred Thirty-four Dollars and no/100 (\$2,006,134.00). However, the total shared cost portion of the above noted amount attributable to the City of Hattiesburg, Mississippi and for which it is responsible is Four Hundred Eighty-two Thousand Dollars and no/100 (\$482,000.00), payable as outlined herein below in Paragraph 4.

2. The Project will be owned, controlled and managed by the DISTRICT in consultation with a Users Committee, hereinafter established, which will include system management, monitoring, technical support to USERS, participating agencies,

programming, record keeping, FCC licensing for agencies and maintenance, all to insure the continuous efficient operation of the system.

3. The DISTRICT shall acquire the new equipment, to include installation, by Installment Purchase Contract, at a total capital outlay of Two Million Six Thousand One Hundred Thirty-four Dollars and no/100 (\$2,006,134.00). The DISTRICT will acquire the equipment and begin the Project upon the execution of this Contract by all USERS. The Project is expected to be completed and operational by October 31, 2014.

4. That as an inducement to the DISTRICT to purchase and establish the system, and for access to the system by the City of Hattiesburg, Mississippi, agrees to pay the DISTRICT a total sum of Four Hundred Eighty-two Thousand Dollars and no/100 (\$482,000.00) in lump sum on or before April 15, 2013, or Two Hundred Forty-one Thousand Dollars and no/100 (\$241,000.00) on or before April 15, 2013 and Two Hundred Forty-one Thousand Dollars and no/100 on the 15th of April, 2014. Payment of same by the City of Hattiesburg will be used by the DISTRICT to defray the cost of the purchase, management, operation and maintenance of said system and, in return, the DISTRICT will provide each USER with access to the 800 MHz radio system, programming services, weather alerts, area-wide paging, and all other related communication services. The sums paid by each USER shall be considered user fees for remuneration to the DISTRICT for the acquisition, operating cost, and management of the system herein described.

5. The DISTRICT and USER agree that the DISTRICT will continue to provide the services beyond the period herein contracted for. The terms of future agreements will be arrived at by the DISTRICT, the participating USER and the Users Committee

during the last year of this Contract.

6. The DISTRICT will manage the system in consultation with the Users Committee to be made up of a representative to be appointed by Forrest County, Mississippi, a representative to be appointed by the City of Hattiesburg, Mississippi, a representative to be appointed by AAA Ambulance Service, a representative to be appointed by the City of Petal, Mississippi, a representative to be appointed by Forrest County General Hospital, a representative to be appointed by the University of Southern Mississippi, the Director of the Emergency Management District, and the Telecommunications Officer employed by the Emergency Management District. The Telecommunications Officer shall serve as chairman of the User Committee. The Committee will assist in the establishment of policy for talk groups, new participation eligibility, and overall operation of the system. The Committee will meet at least quarterly to review systems operations and to execute such other functions as may be necessary. The Telecommunications Officer shall be required to maintain a record of all proceedings of the User Committee.

7. The DISTRICT will acquire the new radio equipment and secure its installation by Installment Purchase Contract pursuant to § 31-7-13 of the Mississippi Code of 1972, as amended. Each USER has the same authority to acquire equipment for communication purposes pursuant to the same authority set forth in § 31-7-13 of the Mississippi Code of 1972, as amended. This service agreement is entered into by the City of Hattiesburg, Mississippi as an inducement to the DISTRICT to undertake the obligation to upgrade the radio systems and as a part of the financial package to underwrite the repayment of the Installment Purchase Contract by the DISTRICT.

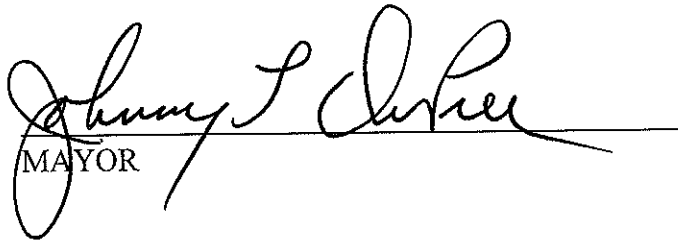
Therefore, the City of Hattiesburg, Mississippi, is authorized to enter into this Contract.

8. That should this agreement be interpreted to violate the provision of the law related to binding the City of Hattiesburg, Mississippi, beyond the present terms of office of the present Mayor and/or City Council, then this agreement may be renewed by the City of Hattiesburg, Mississippi in January of each year of any new term of office by adopting a Resolution ratifying and re-adopting this agreement.

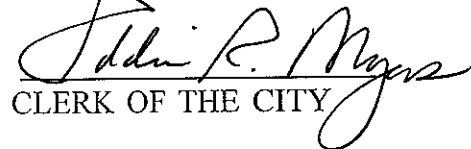
Signed this the 18 day of December, 2012, pursuant to a Resolution of the City Council of the City of Hattiesburg adopted on the 18th day of Dec., 2012.

CITY OF HATTIESBURG, MISSISSIPPI

BY:


MAYOR

ATTEST:


CLERK OF THE CITY

Signed this the ____ day of _____, 2012, pursuant to a Resolution of the
Emergency Management Council, adopted on the ____ day of _____, 2012.

EMERGENCY MANAGEMENT DISTRICT

BY: _____
Terry Steed, Its Executive Director



City of Hattiesburg, MS

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

Master

File Number: 2012-1395

File ID: 2012-1395

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Brief Title: Project Resolution Requisition No. 13 - 2012 Bonds

Final Action: 12/18/2012

Minute Book Number: MB2012-1/418

Title:

Adopt a Resolution authorizing Requisition No. 13 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of March 29, 2012, by and between the Mississippi Development Bank and the City of Hattiesburg.

Notes:

Sponsors:

Enactment Date:

Attachments: Bond Requisition No.13, executed Bond Requisition No.13 RES 2012-142

Enactment Number:

Contact:

Meeting Date: 12/18/2012

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	12/18/2012	Adopt				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Adopt a Resolution authorizing Requisition No. 13 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of March 29, 2012, 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: 4 - Bradley, Carroll, Ware and Naylor							
Nays: 0							
Absent: 1 - Delgado							
Yea: 4				President Bradley Council Member Carroll Vice President Ware Council Member Naylor			
TEL-No Vote: 0							

Text of Legislative File 2012-1395

Title

Adopt a Resolution authorizing Requisition No. 13 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of March 29, 2012, by and between the Mississippi Development Bank and the City of Hattiesburg.

Summary

Adopt a Resolution authorizing Requisition No. 13 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of March 29, 2012, by and between the Mississippi Development Bank and the City of Hattiesburg.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

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. 13 from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated March 29, 2012. 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. 13 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF MARCH 29, 2012, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

Whereas, on March 29, 2012 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$12,500,000 (the "Loan") pursuant to the terms and conditions of that certain loan agreement, dated as of March 29, 2012, 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. 13 from the Project Fund Construction Account under the Loan in the total aggregate amount of \$598,645.92 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. 13 from the Project Fund Construction Account under the Loan in the total aggregate amount of Five hundred ninety-eight thousand six hundred forty-five and 92/100 dollars (\$598,645.92) 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 Hancock Bank, as Trustee to disburse funds of Requisition No. 13 in the total aggregate amount of Five hundred ninety-eight thousand six hundred forty-five and 92/100 dollars (\$598,645.92) 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 roll call vote, to wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the resolution adopted, this the 18th day of December, 2012.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of December, 2012.

CITY CLERK

MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: \$12,500,000 Mississippi Development Bank Special Obligation Bonds, Series 2012 (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project) (the "Bonds") secured by \$12,500,000 Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project) (the "Note").

TO: Hancock Bank
The Quarter Specialty Center
1855 Lakeland Drive, Suite Q-230
Jackson, Mississippi 39216
ATTN: Trust and Financial Services Group

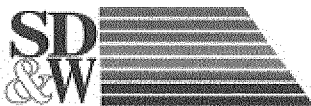
REQUISITION NO.: 13

DATE OF REQUISITION: 12/18/2012

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1.	Greenbriar DSLP 1941 Hwy 550 NW Brookhaven, MS 39601	094695.7245.18	\$ 20,299.60	Pay App #5	Construction of water system rehabilitation at Country Club area for period 11/1/12 - 11/30/12. MB 2012-1/106
2.	Greenbriar DSLP 1941 Hwy 550 NW Brookhaven, MS 39601	094695.7245.03	\$ 26,713.33	Pay App #1	Construction of Hwy 98 West Booster Station for period 11/5/12 - 11/30/12 MB 2012-1/156
3.	4-D Construction, Inc P O Box 127 Louisville, MS 39339-0127	094695.7245.28	\$ 320,694.55	Pay App #6	Construction of Hwy 98 Fire Lines for period 10/26/12-11/26/12. MB 2012-1/125
4.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7220.49	\$ 300.00	17226	Construction Management for Sewer Improvements Phase I for period 10/28/12-11/24/12. MB 2011-4/89-110
5.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7245.28	\$ 30,165.00	17250	Construction Management for Hwy 98 Fire Lines for period through 10/28/12-11/24/12. MB 2011-4/89-110
6.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7245.04	\$ 975.00	17228	Construction Management on Hwy 98 Elevated Water Tank for period 10/28/12-11/24/12 MB 2011-4/89-110

EXHIBIT A

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
7.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7245.03	\$ 5,725.00	17227	Construction Management on Hwy 98 Booster Station for period 10/28/12 - 11/24/12 MB 2011-4/89-110
8.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7245.18	\$ 3,485.00	17253	Construction Management of water system rehabilitation at Country Club area for period 10/28/12 - 11/24/12. MB 2007-5/509-512 & MB 2011-4/89-110
9.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7220.51	\$ 24,156.60	17241	Design Services for Sewer Improvements Phase IV for period 10/28/12 - 11/24/12. MB 2011-4/89-110
10.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	to be assigned	\$ 3,750.00	17242	Design Services for Wesley Water Treatment Plant Well for period 10/28/12 - 11/24/12 MB 2011-4/89-110
11.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7245.23	\$ 17,075.00	17251	Construction Management for Tatum/Bonhomie Rd Waterline Extension for period 10/28/12 - 11/24/12. MB 2011-4/89-110
12.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7220.01	\$ 145,306.84	17256	Design Services for Sewer Improvements Phase III for Period 10/21/12 - 11/24/12. MB 2011-4/89-110
			<u>\$ 598,645.92</u>		



SHOWS, DEARMAN & WAITS, INC.
CONSULTING ENGINEERS

P.O. BOX 1711, 301 SECOND AVENUE
HATTIESBURG, MISSISSIPPI 39403-1711
P: (601) 544-1821 F: (601) 544-0501
HTTP://WWW.SD-W.COM

RAYMOND M. DEARMAN, P.E., R.L.S.
MICHAEL T. WAITS, P.E., R.L.S.
NICHOLAS M. CONNOLLY, P.E., P.L.S.
KYLE D. WALLACE, P.E.
SHEA E. MCNEASE, P.E.
JOHN T. WEEKS, P.E.
BENNIE J. SELLERS, P.E., R.L.S.
MARCELIN JOSEPH, E.I.

PAUL J. SHOWS (1996)

December 3, 2012

City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

Attn: Bert Kuyrkendall

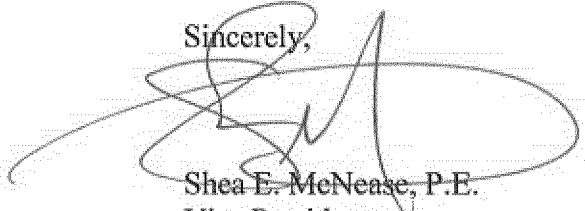
Re: Water System Rehabilitation in the Hattiesburg Country Club Area
Contract B
City of Hattiesburg

Bert:

Enclosed please find Pay Estimate No. 5 in the amount of \$20,299.60 for the above referenced project.

Should you have any questions or comments, please do not hesitate to call.

Sincerely,



Shea E. McNease, P.E.
Vice President
Project Engineer

/rs

Enclosure

cc: Jessie Neal, Greenbriar
Steve Tingle, SD&W

APPROVED FOR PAYMENT

DATE 12/10/12

SIGNATURE 

094695.7245.18
MB 2012-1/106



GREENBRIAR

1941 Highway 550 NW
Brookhaven, MS 39601-9615
Telephone: 601-833-0975
Fax: 601-833-0986

November 30, 2012

Shea E. McNease, P.E.
Shows, Dearman & Waits, Inc.
P. O. Box 1711
Hattiesburg, Mississippi 39403-1711

RE: CITY OF HATTIESBURG
WATER SYSTEM REHABILITATION
IN THE COUNTRY CLUB AREA - CONTRACT B
GDS PROJECT NO. 1914

Dear Shea:

Please find enclosed Pay Estimate No. Five for the above referenced project.

Please advise if we may be of further assistance.

Sincerely,

GREENBRIAR

Joni Culpepper, Project Coordinator

SUMMARY OF PAY ESTIMATES

ESTIMATE NO.	AMOUNT / DATE	PAYMENT DATE	COMMENTS
ONE	75,191.07 7-30-12	9-4-12	
TWO	60,328.15 9-4-12	10-3-12	
THREE	46,720.23 10-2-12	11-21-12	
FOUR	30,757.20 10-31-12		
FIVE	20,299.60 11-30-12		

CONTRACTOR: GREENBRIAR DSLP
1941 HWY 550 NW
BROOKHAVEN, MS 39601

ORIGINAL CONTRACT: \$254,700.00
CHANGE ORDERS: 0.00
REVISED CONTRACT: \$254,700.00

OWNER: CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

ORIGINAL COMPLETION: January 5, 2013

PROJECT: WATER SYSTEM REHABILITATION IN THE COUNTRY CLUB AREA -- CONTRACT B

ESTIMATE #: FIVE

DATE: NOVEMBER 1, 2012 to NOVEMBER 30, 2012

	<u>THIS PERIOD AMOUNT</u>	<u>TOTAL TO DATE AMOUNT</u>
BASE BID TOTALS:	21,368.00	239,932.00
STORED MATERIAL:	0.00	0.00
TOTALS EARNED:	21,368.00	239,932.00
AMOUNT RETAINED <u>5</u> %:	1,068.40	11,996.60
PREVIOUS PAYMENT REQUESTS:	0.00	207,635.80
AMOUNT DUE:	20,299.60	20,299.60 <i>gn</i>

CONTRACTOR 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 number 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 November 30, 2012

GREENBRIAR DSLP
CONTRACTOR

By: *Jessie Neal*

Jessie Neal, Managing Partner

ENGINEER Recommendation:

This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 12/3/, 2012

SHOWS, DEARMAN & WAITS, INC.
ENGINEER

By: *[Signature]*

OWNER APPROVAL:

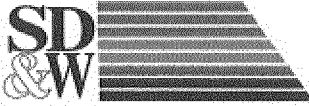
BY: _____

CITY OF HATTIESBURG, MS

DATE: _____

ESTIMATE NUMBER: FIVE
NAME OF CONTRACTOR: GREENBRIAR DSLLP, 1941 HWY 550 NW, BROOKHAVEN, MS 39601
NAME OF OWNER: CITY OF HATTIESBURG, P. O. BOX 1898, HATTIESBURG, MS 39403-1898
CONTRACT AMOUNT: ORIGINAL \$ 254,700.00
COMPLETION DATE: ORIGINAL January 5, 2013
DATES OF ESTIMATE: NOVEMBER 1, 2012 to NOVEMBER 30, 2012
PROJECT DESCRIPTION: WATER SYSTEM REHABILITATION IN THE COUNTRY CLUB AREA -- CONTRACT B

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TOTAL TO DATE QUANTITY	TOTAL TO DATE AMOUNT
1.	Clearing & Grubbing	LS	1	5,000.00	5,000.00	-	-	1	5,000.00
2.	Remove and Replace Pipe Culvert, All Sizes	LF	188	20.00	3,760.00	-	-	-	-
3.	Remove and Salvage of Existing Fire Hydrants	EA	1	250.00	250.00	-	-	3	750.00
4.	Cut and Cap Existing Water Line to Stay in Service	EA	2	500.00	1,000.00	-	-	1	500.00
5.	Granular Material (Class 9, Group C) (Roadway Only)	CY	228	10.00	2,280.00	-	-	308	3,080.00
6.	Asphalt Pavement Repair (All Thicknesses) (Roadway Only)	SY	560	33.00	18,480.00	496	16,368.00	667	22,011.00
7.	6" PVC Water Line, C900, Class 200 (Open Cut)	LF	2,380	13.00	30,940.00	-	-	2,320	30,160.00
8.	8" PVC Water Line, C900, Class 200 (Open Cut)	LF	4,760	17.00	80,920.00	-	-	4,778	81,226.00
9.	12" Steel Casing (0.25 WT) (Bored) (All Depths)	LF	180	70.00	12,600.00	-	-	180	12,600.00
10.	16" Steel Casing (0.25 WT) (Bored) (All Depths)	LF	120	85.00	10,200.00	-	-	80	6,800.00
11.	16" Steel Casing (0.25 WT) (Open Cut) (All Depths)	LF	30	40.00	1,200.00	-	-	80	3,200.00
12.	6" Hot Tap w/Valve to Existing 12" Water Line	EA	2	2,000.00	4,000.00	-	-	2	4,000.00
13.	8" Hot Tap w/Valve to Existing 12" Water Line	EA	1	2,500.00	2,500.00	-	-	1	2,500.00
14.	Tie Proposed 6" Water Line to Exist 6" Water Line	EA	1	500.00	500.00	-	-	2	1,000.00
15.	Tie Proposed 6" Water Line to Exist 6" Water Line (w/Tee)	EA	1	800.00	800.00	-	-	1	800.00
16.	Tie Proposed 6" Water Line to Exist 8" Water Line (w/Tee)	EA	1	900.00	900.00	-	-	1	900.00
17.	Tie Proposed 8" Water Line to Exist 8" Water Line (w/Tee)	EA	1	950.00	950.00	-	-	-	-
18.	6" Gate Valve	EA	3	750.00	2,250.00	-	-	3	2,250.00
19.	8" Gate Valve	EA	6	1,050.00	6,300.00	-	-	6	6,300.00
20.	Three Way Fire Hydrant w/Appurtenances (Incl. Tee, 90 Bend, Pipe, Valve, Hydrant, Etc.)	EA	8	3,000.00	24,000.00	-	-	8	24,000.00
21.	Blow Off w/Valve	EA	1	400.00	400.00	-	-	1	400.00
22.	Reconnect Existing Service (Incl. Saddle, Service Tubing, Corp. Stop, Fittings, Etc.) (Meter, Meter Box, and Yokes provided by owner)	EA	117	160.00	18,720.00	-	-	71	11,360.00
23.	Service Line Bore	LF	1,550	5.00	7,750.00	-	-	1,069	5,345.00
24.	Mobilization	LS	1	5,000.00	5,000.00	-	-	1	5,000.00
25.	Maintenance of Traffic	LS	1	2,500.00	2,500.00	-	-	1	2,500.00
26.	Grassing	LS	1	6,500.00	6,500.00	-	-	0.50	3,250.00
27.	Erosion Control (As Directed)	LS	1	5,000.00	5,000.00	1	5,000.00	1	5,000.00
TOTALS					\$ 254,700.00		\$ 21,368.00		\$ 239,932.00



SHOWS, DEARMAN & WAITS, INC.
CONSULTING ENGINEERS

P.O. BOX 1711, 301 SECOND AVENUE
HATTIESBURG, MISSISSIPPI 39403-1711
P: (601) 544-1821 F: (601) 544-0501
HTTP://WWW.SD-W.COM

RAYMOND M. DEARMAN, P.E., R.L.S.
MICHAEL T. WAITS, P.E., R.L.S.
NICHOLAS M. CONNOLLY, P.E., P.L.S.
KYLE D. WALLACE, P.E.
SHEA E. McNEASE, P.E.
JOHN T. WEEKS, P.E.
BENNIE J. SELLERS, P.E., R.L.S.
MARCELIN JOSEPH, E.I.

PAUL J. SHOWS (1996)

December 5, 2012

City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

Attn: Bert Kuyrkendall

Re: Highway 98 West Booster Station
City of Hattiesburg

Bert:

Enclosed please find Pay Estimate No. 1 in the amount of \$26,713.33 for the above referenced project.

Should you have any questions or comments, please do not hesitate to call.

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/rs

Enclosure

Cc: Tony McLendon

APPROVED FOR PAYMENT

DATE 12/7/12

SIGNATURE [Signature]

094695. 7245.03

MB 2012-11/156

CONTRACTOR: GREENBRIAR DSLP
1941 HWY 550 NW
BROOKHAVEN, MS 39601

ORIGINAL CONTRACT: \$390,080.00
CHANGE ORDERS: 0.00
REVISED CONTRACT: \$390,080.00

OWNER: CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

ORIGINAL COMPLETION: May 24, 2013

PROJECT: BOOSTER STATION ALONG U.S. HIGHWAY 98

ESTIMATE #: ONE

DATE: NOVEMBER 5, 2012 to NOVEMBER 30, 2012

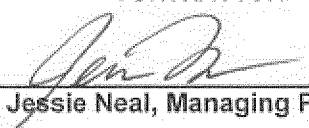
	<u>THIS PERIOD AMOUNT</u>	<u>TOTAL TO DATE AMOUNT</u>
BASE BID TOTALS:	28,119.30	28,119.30
STORED MATERIAL:	0.00	0.00
TOTALS EARNED:	28,119.30	28,119.30
AMOUNT RETAINED <u>5</u> %:	1,405.97	1,405.97
PREVIOUS PAYMENT REQUESTS:	0.00	0.00
AMOUNT DUE:	26,713.33	26,713.33

CONTRACTOR 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 number 1 through 1 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 November 27, 2012

GREENBRIAR DSLP
CONTRACTOR

By: 

Jessie Neal, Managing Partner

ENGINEER Recommendation:

This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated Dec. 5, 2012

SHOWS, DEARMAN & WAITS, INC.
ENGINEER

By: 

OWNER APPROVAL:

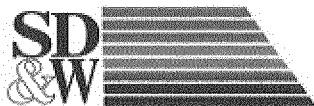
BY: _____

CITY OF HATTIESBURG, MS

DATE: _____

ESTIMATE NUMBER: ONE
 NAME OF CONTRACTOR: GREENBRIAR DSLP, 1941 HWY 550 NW, BROOKHAVEN, MS 39601
 NAME OF OWNER: CITY OF HATTIESBURG, P. O. BOX 1898, HATTIESBURG, MS 39403-1898
 CONTRACT AMOUNT: ORIGINAL \$ 390,080.00
 COMPLETION DATE: ORIGINAL May 24, 2013
 DATES OF ESTIMATE: NOVEMBER 5, 2012 to NOVEMBER 30, 2012
 PROJECT DESCRIPTION: BOOSTER STATION ALONG U.S. HIGHWAY 98

ITEM	DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	TOTAL PRICE	THIS PERIOD		TOTAL TO DATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT
1.	Ductile Iron Water Line, Class 350	LF	60	115.00	6,900.00	40	4,600.00	40	4,600.00
2.	Fence with Gates	LF	161	50.00	8,050.00		-		-
3.	Site Work	LS	1	16,000.00	16,000.00	0.50	8,000.00	0.50	8,000.00
4.	Erosion Control	LS	1	6,500.00	6,500.00	0.60	3,900.00	0.60	3,900.00
5.	Block Building with Appurtenances	LS	1	105,630.00	105,630.00	0.11	11,619.30	0.11	11,619.30
6.	Suction Pumps	EA	2	22,000.00	44,000.00		-		-
7.	Controls	LS	1	106,000.00	106,000.00		-		-
8.	Piping	LS	1	30,000.00	30,000.00		-		-
9.	Generator	LS	1	56,000.00	56,000.00		-		-
10.	Chlorinator	LS	1	11,000.00	11,000.00		-		-
TOTALS					\$ 390,080.00		\$ 28,119.30		\$ 28,119.30



SHOWS, DEARMAN & WAITS, INC.
CONSULTING ENGINEERS

P.O. BOX 1711, 301 SECOND AVENUE
HATTIESBURG, MISSISSIPPI 39403-1711
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JOHN T. WEEKS, P.E.
BENNIE J. SELLERS, P.E., R.L.S.
MARCELIN JOSEPH, E.I.

PAUL J. SHOWS (1996)

November 28, 2012

City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

Attn: Bert Kuyrkendall

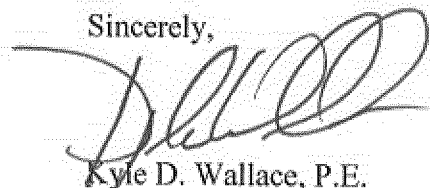
Re: Highway 98 West Fire Lines
City of Hattiesburg

Bert:

Enclosed please find Pay Estimate No. 6 in the amount of \$320,694.55 for the above referenced project.

Should you have any questions or comments, please do not hesitate to call.

Sincerely,



Kyle D. Wallace, P.E.
Project Engineer

/rs

Enclosure

Cc: Tony McLendon
4-D Construction via Fax 662.773.2095

APPROVED FOR PAYMENT

DATE

12/7/12

SIGNATURE



094695.7245.28

MB 2012-1/125

SHOWS, DEARMAN & WAITS, INC. - CONSULTING ENGINEERS -

Date: 11/28/2012

Project: Hwy 98 West Fire Lines 1273-W001
City of Hattiesburg

Pay Estimate No.: Six (6)

Contractor:

4-D Construction, Inc.
PO Box 127, Louisville, MS 39401

Pay Period: Oct. 26, 2012 thru Nov. 26, 2012

Item No.	Item Description	Total Quantities			Unit	Unit Price	Amount
		On Cont. Price Est.	Allowed This Period	Allowed To Date			
CONTRACT TOTAL:							\$ 3,849,627.77
1	6" Class 350 Ductile Iron Water Pipe (Open Cut)	3,030	22.00	462	L.F.	\$26.05	\$ 12,035.10
2	8" Class 350 Ductile Iron Water Pipe (Open Cut)	15,367	140.00	4398	L.F.	\$29.45	\$ 129,521.10
3	12" Class 350 Ductile Iron Water Pipe (Open Cut)	32,054	6240.00	24,316	L.F.	\$41.25	\$ 1,003,035.00
4	16" Class 350 Ductile Iron Water Pipe (Open Cut)	2,985	378.00	2,887	L.F.	\$71.15	\$ 205,410.05
5	6" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	300			L.F.	\$52.05	\$ -
6	8" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	800	100.00	320	L.F.	\$65.50	\$ 20,960.00
7	12" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	2,520	580.00	2,520	L.F.	\$75.50	\$ 190,260.00
8	16" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	90		120	L.F.	\$105.00	\$ 12,600.00
9	8" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	60			L.F.	\$65.00	\$ -
10	10" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	1,550		1230	L.F.	\$72.50	\$ 89,175.00
11	16" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	2,130	850.00	2070	L.F.	\$119.95	\$ 248,296.50
12	22" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	690		690	L.F.	\$148.50	\$ 102,465.00
13	18" Steel Casing, 0.25" WT (Open Cut)	80	20.00	80	L.F.	\$65.25	\$ 5,220.00
14	12" Steel Casing, 0.25" WT (Bored)	120		40	L.F.	\$36.65	\$ 1,466.00
15	14" Steel Casing, 0.25" WT (Bored)	1,125	60.00	691	L.F.	\$42.25	\$ 29,194.75
16	18" Steel Casing, 0.25" WT (Bored)	2,525	440.00	2,460	L.F.	\$70.00	\$ 172,200.00
17	24" Steel Casing, 0.25" WT (Bored)	120			L.F.	\$76.67	\$ -
18	Connection: Proposed 16" to Existing 16" (Straight Connection w/ fittings)	2	2.00	2	Each	\$2,450.00	\$ 4,900.00
19	Connection: Proposed 16" to Existing 16" (Hot Tap w/ Valve Assembly)	1		1	Each	\$13,455.00	\$ 13,455.00
20	Connection: Proposed 16" to Proposed 16" (Tee & other fittings)	1	1.00	1	Each	\$5,500.00	\$ 5,500.00
21	Connection: Proposed 16" to Proposed 12" (Straight Connection w/ fittings)	1		1	Each	\$5,250.00	\$ 5,250.00
22	Connection: Proposed 16" to Proposed 8" (Tee & other fittings)	1		1	Each	\$4,550.00	\$ 4,550.00
23	Connection: Proposed 12" to Proposed 12" (Tee & other fittings)	13	2.00	10	Each	\$3,205.00	\$ 32,050.00
24	Connection: Proposed 12" to Proposed 12" & 8" (Cross & other fittings)	1		1	Each	\$3,150.00	\$ 3,150.00
25	Connection: Proposed 12" to Proposed 8" (Tee & other fittings)	8	1.00	6	Each	\$2,850.00	\$ 17,100.00
26	Connection: Proposed 8" to Existing 16" (Hot Tap w/ Valve Assembly)	3		2	Each	\$4,885.00	\$ 9,770.00
27	Connection: Proposed 8" to Proposed 8" (Tee & other fittings)	3			Each	\$1,650.00	\$ -
28	Connection: Proposed 8" to Proposed 6" (Tee & other fittings)	4			Each	\$1,445.00	\$ -
29	16" Gate Valve	3		3	Each	\$6,500.00	\$ 19,500.00
30	12" Gate Valve	53	7.00	46	Each	\$2,250.00	\$ 103,500.00
31	8" Gate Valve	27	1.00	10	Each	\$1,185.00	\$ 11,950.00
32	6" Gate Valve	5			Each	\$725.00	\$ -
33	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	96	16.00	61	Each	\$3,450.00	\$ 210,450.00
34	6" Fire Suppression System Connection (Incl. Tee, Valve, Pipe, Disconnection of Existing System, Connection to Existing Fire System, etc.)	10			Each	\$3,000.00	\$ -
35	Temporary Erosion Control	1		0.69	L.S.	\$25,000.00	\$ 17,250.00
36	Grassing	1	0.25	0.50	L.S.	\$26,500.00	\$ 13,250.00
37	Maintenance of Traffic	1		0.69	L.S.	\$75,000.00	\$ 51,750.00
38	Mobilization	1		1.00	L.S.	\$9,474.72	\$ 9,474.72

Time Elapsed to Date: 52%
Percent Complete: 69%

Total Earned - Regular Work \$ 2,754,688.22
Less 5% Retainage \$ 137,734.41
Stored Materials \$ 503,853.29
Total Due - Regular Work \$ 3,120,807.10
Less Previous Payments \$ 2,800,112.55
Net Amount Due This Estimate \$ 320,694.55
Less Deductions \$ -
Net Payment Due \$ 320,694.55

CERTIFIED CORRECT:
Shows, Dearmann & Waits, Inc.Kyle D. Wallace, P.E.
Project EngineerAPPROVED:
City of Hattiesburg

OWNER

52

Highway 98 West Fire Lines

Hattiesburg, MS

Pay Estimate No.6

STORED MATERIALS

[illegible]



Shows, Dearman, and Waits Inc.
P. O. Box 1711
Hattiesburg, MS 39403-1711
Phone: 601.544.1821

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 03, 2012
Project No: 1273-S001
Invoice No: 17226

Manager: Kyle Wallace
Project: 1273-S001 Columbia St, Corrine St, Duke Ave, Carlisle Dr., U.S Hwy 49 S, WST Tatum Blvd.

Professional Services for the Period: October 28, 2012 to November 24, 2012

Phase: CM Construction Management - Columbia St.

Construction Cost 776,146.00
% of Construction Cost 9.00
Total Fee 69,853.14

Billing Phase	% of Total Fee	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
Design Phase Services	100.00	69,853.14	100.00	69,853.14	69,853.14	0.00
Totals				69,853.14	69,853.14	0.00
Total Fee						0.00

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER			
Wallace, Kyle	2.00	150.00	300.00
Totals	2.00		300.00
Total Labor			300.00
TOTAL			\$300.00

\$300.00

APPROVED FOR PAYMENT

DATE 12/7/12

SIGNATURE [Signature]

094695.7220.49

MB 2011-4/89-110



Shows, Dearman, and Waits Inc.
P. O. Box 1711
Hattiesburg, MS 39403-1711
Phone: 601.544.1821

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 03, 2012
Project No: 1273-W003
Invoice No: 17228

Manager Kyle Wallace
Project 1273-W003 Highway 98 West Elevated Tank

Professional Services for the Period: October 28, 2012 to November 24, 2012

Phase CM Hwy 98 West Elevated Tank - Construction

Professional Personnel

	Hours	Rate	Amount
Project Engineer			
Wallace, Kyle	6.50	150.00	975.00
Totals	6.50		975.00
Total Labor			975.00
		TOTAL	\$975.00
			\$975.00

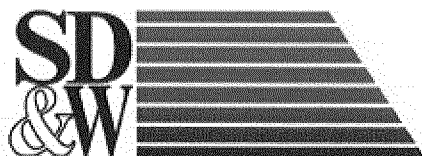
APPROVED FOR PAYMENT

DATE 12/6/12

SIGNATURE

094695.7245.04

MB 2011-4/89-110



Shows, Dearman, and Waits Inc.
P. O. Box 1711
Hattiesburg, MS 39403-1711
Phone: 601.544.1821

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 05, 2012
Project No: 1242.001
Invoice No: 17253

Manager: Shea McNease
Project: 1242.001 Water System Rehab at Hattiesburg Country Club Area

Professional Services for the Period: October 28, 2012 to November 24, 2012

Phase: CM CONSTRUCTION MANAGEMENT

Professional Personnel

	Hours	Rate	Amount	
Construction Observer				
Tingle, William	11.00	85.00	935.00	
Project Engineer				
McNease, Shea	17.00	150.00	2,550.00	
Totals	28.00		3,485.00	
Total Labor				3,485.00
		TOTAL		\$3,485.00
				\$3,485.00

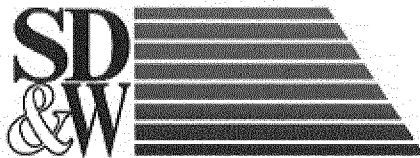
APPROVED FOR PAYMENT

DATE: 12/7/12

SIGNATURE: *[Signature]*

094695. 1245.18

MB 2007-5/509-512



Shows, Dearman, and Waits Inc.
P. O. Box 1711
Hattiesburg, MS 39403-1711
Phone: 601.544.1821

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 03, 2012
Project No: 1273-S004
Invoice No: 17241

Manager John Weeks
Project 1273-S004 Comprehensive Sewer Imp. Ph IV

Work - In - Progress

Professional Services for the Period: October 28, 2012 to November 24, 2012

Construction Cost	509,240.00		
% of Construction Cost	9.00		
Total Fee	45,831.60		
Percent Complete	100.00	Total Earned	45,831.60
		Previous Fee Billing	0.00
		Current Fee Billing	45,831.60
		Total Fee	45,831.60

Additional Fees

Credit for Previously Billed	-21,675.00	
Total Additional Fees	-21,675.00	-21,675.00
		\$24,156.60

Outstanding Invoices

Number	Date	Balance
17187	11/1/2012	10,200.00
Total		10,200.00

Total Now Due \$34,356.60

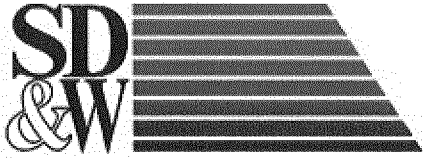
APPROVED FOR PAYMENT

DATE 12/7/12

SIGNATURE [Signature]

094695. 7220.51

MB 2011-4/89-110



Shows, Dearman, and Waits Inc.
P. O. Box 1711
Hattiesburg, MS 39403-1711
Phone: 601.544.1821

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 03, 2012
Project No: 1273-W006
Invoice No: 17242

Manager John Weeks
Project 1273-W006 Wesley WTP Well
Professional Services for the Period: October 28, 2012 to November 24, 2012
Professional Personnel

	Hours	Rate	Amount
Weeks, John	25.00	150.00	3,750.00
Totals	25.00		3,750.00
Total Labor			3,750.00

3,750.00

\$3,750.00

Outstanding Invoices

Number	Date	Balance
17185	11/1/2012	2,700.00
Total		2,700.00

Total Now Due \$6,450.00

APPROVED FOR PAYMENT

DATE 12/7/12

SIGNATURE [Signature]

MB 2011-4/89-110



Shows, Dearman, and Waits Inc.
P. O. Box 1711
Hattiesburg, MS 39403-1711
Phone: 601.544.1821

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 05, 2012
Project No: 1214-W6.001
Invoice No: 17251

Manager Nicholas Connolly
Project 1214-W6.001 Bonhomie Road Waterline Extension

Professional Services for the Period: October 28, 2012 to November 24, 2012

Phase CM CONSTRUCTION MANAGEMENT

Professional Personnel

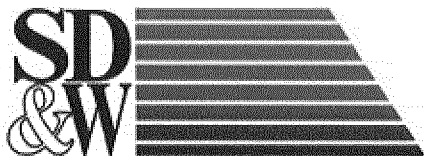
	Hours	Rate	Amount	
AUTO CAD TECHNICIAN				
Sullivan, Richard	.50	85.00	42.50	
Temple, Patricia	7.00	85.00	595.00	
CONSTRUCTION OBSERVER				
Phillips, Michael	87.50	85.00	7,437.50	
FIELD CREW				
Crew, Field	8.00	150.00	1,200.00	
PROJECT ENGINEER				
McNease, Shea	46.00	150.00	6,900.00	
Wallace, Kyle	6.00	150.00	900.00	
Totals	155.00		17,075.00	
Total Labor				17,075.00
		TOTAL		\$17,075.00
				\$17,075.00

APPROVED FOR PAYMENT

DATE 12/11/12
SIGNATURE [Signature]

094695.7245.23

MTB 2011-4/89-110



Shows, Dearman, and Waits Inc.
P. O. Box 1711
Hattiesburg, MS 39403-1711
Phone: 601.544.1821

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 06, 2012
Project No: 1273-S003
Invoice No: 17256

Manager Kyle Wallace
Project 1273-S003 Comprehensive Sewer Improvements Ph III
Professional Services for the Period: October 21, 2012 to November 24, 2012

Construction Cost	1,632,964.92		
% of Construction Cost	9.00		
Total Fee	146,966.84		
Percent Complete	100.00	Total Earned	146,966.84
		Previous Fee Billing	0.00
		Current Fee Billing	146,966.84
		Total Fee	146,966.84

Additional Fees

Previously Billed		-1,660.00	
Total Additional Fees		-1,660.00	-1,660.00
			\$145,306.84

APPROVED FOR PAYMENT

DATE 12/7/12

SIGNATURE

094695. 7220. 01

MB 2011-4/89-110

Hattiesburg, Mississippi does hereby certify to Hancock 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 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 March 29, 2012 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the 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: Director of Administration/City Clerk
(Authorized City Representative)

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. 13 from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated March 29, 2012. After discussion of the subject, Council Member Carroll 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. 13 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF MARCH 29, 2012, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

Whereas, on March 29, 2012 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$12,500,000 (the "Loan") pursuant to the terms and conditions of that certain loan agreement, dated as of March 29, 2012, 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. 13 from the Project Fund Construction Account under the Loan in the total aggregate amount of \$598,645.92 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. 13 from the Project Fund Construction Account under the Loan in the total aggregate amount of Five hundred ninety-eight thousand six hundred forty-five and 92/100 dollars (\$598,645.92) 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 Hancock Bank, as Trustee to disburse funds of Requisition No. 13 in the total aggregate amount of Five hundred ninety-eight thousand six hundred forty-five and 92/100 dollars (\$598,645.92) 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 Carroll, seconded by Council Member Naylor, and was adopted by the following roll call vote, to wit:

YEAS: Bradley
Carroll
Ware
Naylor

NAYS: None ABSENT: Delgado

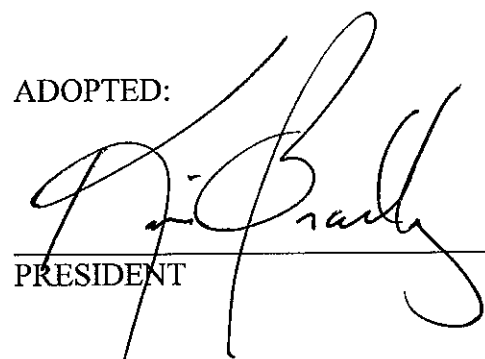
The President thereby declared the motion carried and the resolution adopted, this the 18th day of December, 2012.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of December, 2012.


CITY CLERK

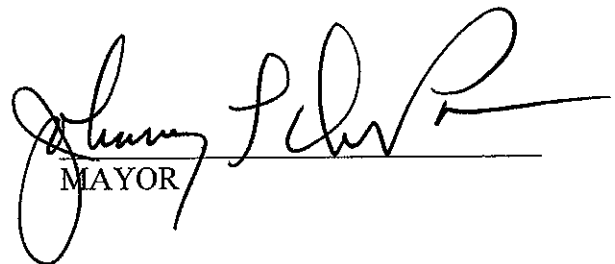

MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: \$12,500,000 Mississippi Development Bank Special Obligation Bonds, Series 2012 (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project) (the "Bonds") secured by \$12,500,000 Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project) (the "Note").

TO: Hancock Bank
The Quarter Specialty Center
1855 Lakeland Drive, Suite Q-230
Jackson, Mississippi 39216
ATTN: Trust and Financial Services Group

REQUISITION NO.: 13

DATE OF REQUISITION: 12/18/2012

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1.	Greenbriar DSLP 1941 Hwy 550 NW Brookhaven, MS 39601	094695.7245.18	\$ 20,299.60	Pay App #5	Construction of water system rehabilitation at Country Club area for period 11/1/12 - 11/30/12. MB 2012-1/106
2.	Greenbriar DSLP 1941 Hwy 550 NW Brookhaven, MS 39601	094695.7245.03	\$ 26,713.33	Pay App #1	Construction of Hwy 98 West Booster Station for period 11/5/12 - 11/30/12 MB 2012-1/156
3.	4-D Construction, Inc P O Box 127 Louisville, MS 39339-0127	094695.7245.28	\$ 320,694.55	Pay App #6	Construction of Hwy 98 Fire Lines for period 10/26/12-11/26/12. MB 2012-1/125
4.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7220.49	\$ 300.00	17226	Construction Management for Sewer Improvements Phase I for period 10/28/12-11/24/12. MB 2011-4/89-110
5.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7245.28	\$ 30,165.00	17250	Construction Management for Hwy 98 Fire Lines for period through 10/28/12-11/24/12. MB 2011-4/89-110
6.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7245.04	\$ 975.00	17228	Construction Management on Hwy 98 Elevated Water Tank for period 10/28/12-11/24/12 MB 2011-4/89-110

EXHIBIT A

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
7.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7245.03	\$ 5,725.00	17227	Construction Management on Hwy 98 Booster Station for period 10/28/12 - 11/24/12 MB 2011-4/89-110
8.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7245.18	\$ 3,485.00	17253	Construction Management of water system rehabilitation at Country Club area for period 10/28/12 - 11/24/12. MB 2007-5/509-512 & MB 2011-4/89-110
9.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7220.51	\$ 24,156.60	17241	Design Services for Sewer Improvements Phase IV for period 10/28/12 - 11/24/12. MB 2011-4/89-110
10.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	to be assigned	\$ 3,750.00	17242	Design Services for Wesley Water Treatment Plant Well for period 10/28/12 - 11/24/12 MB 2011-4/89-110
11.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7245.23	\$ 17,075.00	17251	Construction Management for Tatum/Bonhomie Rd Waterline Extension for period 10/28/12 - 11/24/12. MB 2011-4/89-110
12.	Shows, Dearman, & Waits, Inc. 301 Second Ave P O Box 1711 Hattiesburg, MS 39403-1711	094695.7220.01	\$ 145,306.84	17256	Design Services for Sewer Improvements Phase III for Period 10/21/12 - 11/24/12. MB 2011-4/89-110
			<u>\$ 598,645.92</u>		



SHOWS, DEARMAN & WAITS, INC.
CONSULTING ENGINEERS

P.O. BOX 1711, 301 SECOND AVENUE
HATTIESBURG, MISSISSIPPI 39403-1711
P: (601) 544-1821 F: (601) 544-0501
HTTP://WWW.SD-W.COM

RAYMOND M. DEARMAN, P.E., R.L.S.
MICHAEL T. WAITS, P.E., R.L.S.
NICHOLAS M. CONNOLLY, P.E., P.L.S.
KYLE D. WALLACE, P.E.
SHEA E. McNEASE, P.E.
JOHN T. WEEKS, P.E.
BENNIE J. SELLERS, P.E., R.L.S.
MARCELIN JOSEPH, E.I.

PAUL J. SHOWS (1996)

December 3, 2012

City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

Attn: Bert Kuyrkendall

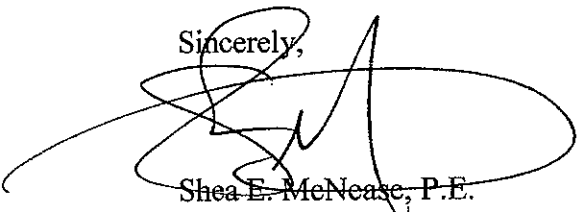
Re: Water System Rehabilitation in the Hattiesburg Country Club Area
Contract B
City of Hattiesburg

Bert:

Enclosed please find Pay Estimate No. 5 in the amount of \$20,299.60 for the above referenced project.

Should you have any questions or comments, please do not hesitate to call.

Sincerely,



Shea E. McNease, P.E.
Vice President
Project Engineer

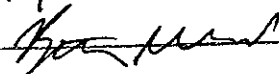
/rs

Enclosure

cc: Jessie Neal, Greenbriar
Steve Tingle, SD&W

APPROVED FOR PAYMENT

DATE 12/10/12

SIGNATURE 

094695.7245.18
MB 2012-1/106



GREENBRIAR

1941 Highway 550 NW
Brookhaven, MS 39601-9615
Telephone: 601-833-0975
Fax: 601-833-0986

November 30, 2012

Shea E. McNease, P.E.
Shows, Dearman & Waits, Inc.
P. O. Box 1711
Hattiesburg, Mississippi 39403-1711

RE: CITY OF HATTIESBURG
WATER SYSTEM REHABILITATION
IN THE COUNTRY CLUB AREA - CONTRACT B
GDS PROJECT NO. 1914

Dear Shea:

Please find enclosed Pay Estimate No. Five for the above referenced project.

Please advise if we may be of further assistance.

Sincerely,

GREENBRIAR

Joni Culpepper, Project Coordinator

SUMMARY OF PAY ESTIMATES

ESTIMATE NO.	AMOUNT	DATE	PAYMENT DATE	COMMENTS
ONE	75,191.07	7-30-12	9-4-12	
TWO	60,328.15	9-4-12	10-3-12	
THREE	46,720.23	10-2-12	11-21-12	
FOUR	30,757.20	10-31-12		
FIVE	20,299.60	11-30-12		

CONTRACTOR: GREENBRIAR DSLP
1941 HWY 550 NW
BROOKHAVEN, MS 39601

ORIGINAL CONTRACT: \$254,700.00
CHANGE ORDERS: 0.00
REVISED CONTRACT: \$254,700.00

OWNER: CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

ORIGINAL COMPLETION: January 5, 2013

PROJECT: WATER SYSTEM REHABILITATION IN THE COUNTRY CLUB AREA -- CONTRACT B

ESTIMATE #: FIVE

DATE: NOVEMBER 1, 2012 to NOVEMBER 30, 2012

	<u>THIS PERIOD AMOUNT</u>	<u>TOTAL TO DATE AMOUNT</u>
BASE BID TOTALS:	21,368.00	239,932.00
STORED MATERIAL:	0.00	0.00
TOTALS EARNED:	21,368.00	239,932.00
AMOUNT RETAINED <u>5</u> %:	1,068.40	11,996.60
PREVIOUS PAYMENT REQUESTS:	0.00	207,635.80
AMOUNT DUE:	20,299.60	20,299.60 <i>gn</i>

CONTRACTOR 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 number 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 November 30, 2012

GREENBRIAR DSLP

CONTRACTOR

By:

Jessie Neal
Jessie Neal, Managing Partner

ENGINEER Recommendation:

This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 12/3/, 2012

SHOWS, DEARMAN & WAITS, INC.

ENGINEER

By:

OWNER APPROVAL:

BY:

CITY OF HATTIESBURG, MS

DATE: _____

ESTIMATE NUMBER: FIVE

NAME OF CONTRACTOR: GREENBRIAR DSLP, 1941 HWY 550 NW, BROOKHAVEN, MS 39601
 NAME OF OWNER: CITY OF HATTIESBURG, P. O. BOX 1898, HATTIESBURG, MS 39403-1898
 CONTRACT AMOUNT: ORIGINAL \$ 254,700.00
 COMPLETION DATE: ORIGINAL January 5, 2013
 DATES OF ESTIMATE: NOVEMBER 1, 2012 to NOVEMBER 30, 2012
 PROJECT DESCRIPTION: WATER SYSTEM REHABILITATION IN THE COUNTRY CLUB AREA -- CONTRACT B

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TOTAL TO DATE QUANTITY	TOTAL TO DATE AMOUNT
1.	Clearing & Grubbing	LS	1	5,000.00	5,000.00		-	1	5,000.00
2.	Remove and Replace Pipe Culvert, All Sizes	LF	188	20.00	3,760.00		-		-
3.	Remove and Salvage of Existing Fire Hydrants	EA	1	250.00	250.00		-	3	750.00
4.	Cut and Cap Existing Water Line to Stay in Service	EA	2	500.00	1,000.00		-	1	500.00
5.	Granular Material (Class 9, Group C) (Roadway Only)	CY	228	10.00	2,280.00		-	308	3,080.00
6.	Asphalt Pavement Repair (All Thicknesses) (Roadway Only)	SY	560	33.00	18,480.00	496	16,368.00	667	22,011.00
7.	6" PVC Water Line, C900, Class 200 (Open Cut)	LF	2,380	13.00	30,940.00		-	2,320	30,160.00
8.	8" PVC Water Line, C900, Class 200 (Open Cut)	LF	4,760	17.00	80,920.00		-	4,778	81,226.00
9.	12" Steel Casing (0.25 WT) (Bored) (All Depths)	LF	180	70.00	12,600.00		-	180	12,600.00
10.	16" Steel Casing (0.25 WT) (Bored) (All Depths)	LF	120	85.00	10,200.00		-	80	6,800.00
11.	16" Steel Casing (0.25 WT) (Open Cut) (All Depths)	LF	30	40.00	1,200.00		-	80	3,200.00
12.	6" Hot Tap w/Valve to Existing 12" Water Line	EA	2	2,000.00	4,000.00		-	2	4,000.00
13.	8" Hot Tap w/Valve to Existing 12" Water Line	EA	1	2,500.00	2,500.00		-	1	2,500.00
14.	Tie Proposed 6" Water Line to Exist 6" Water Line	EA	1	500.00	500.00		-	2	1,000.00
15.	Tie Proposed 6" Water Line to Exist 6" Water Line (w/Tee)	EA	1	800.00	800.00		-	1	800.00
16.	Tie Proposed 6" Water Line to Exist 8" Water Line (w/Tee)	EA	1	900.00	900.00		-	1	900.00
17.	Tie Proposed 8" Water Line to Exist 8" Water Line (w/Tee)	EA	1	950.00	950.00		-		-
18.	6" Gate Valve	EA	3	750.00	2,250.00		-	3	2,250.00
19.	8" Gate Valve	EA	6	1,050.00	6,300.00		-	6	6,300.00
20.	Three Way Fire Hydrant w/Appurtenances (Incl. Tee, 90 Bend, Pipe, Valve, Hydrant, Etc.)	EA	8	3,000.00	24,000.00		-	8	24,000.00
21.	Blow Off w/Valve	EA	1	400.00	400.00		-	1	400.00
22.	Reconnect Existing Service (Incl. Saddle, Service Tubing, Corp. Stop, Fittings, Etc.) (Meter, Meter Box, and Yokes provided by owner)	EA	117	160.00	18,720.00		-	71	11,360.00
23.	Service Line Bore	LF	1,550	5.00	7,750.00		-	1,069	5,345.00
24.	Mobilization	LS	1	5,000.00	5,000.00		-	1	5,000.00
25.	Maintenance of Traffic	LS	1	2,500.00	2,500.00		-	1	2,500.00
26.	Grassing	LS	1	6,500.00	6,500.00		-	0.50	3,250.00
27.	Erosion Control (As Directed)	LS	1	5,000.00	5,000.00	1	5,000.00	1	5,000.00
TOTALS					\$ 254,700.00		\$ 21,368.00		\$ 239,932.00



SHOWS, DEARMAN & WAITS, INC.
CONSULTING ENGINEERS

P.O. BOX 1711, 301 SECOND AVENUE
HATTIESBURG, MISSISSIPPI 39403-1711
P: (601) 544-1821 F: (601) 544-0501
HTTP://WWW.SD-W.COM

RAYMOND M. DEARMAN, P.E., R.L.S.
MICHAEL T. WAITS, P.E., R.L.S.
NICHOLAS M. CONNOLLY, P.E., R.L.S.
KYLE D. WALLACE, P.E.
SHEA E. McNEASE, P.E.
JOHN T. WEEKS, P.E.
BENNIE J. SELLERS, P.E., R.L.S.
MARCELIN JOSEPH, E.I.

PAUL J. SHOWS (1996)

December 5, 2012

City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

Attn: Bert Kuyrkendall

Re: Highway 98 West Booster Station
City of Hattiesburg

Bert:

Enclosed please find Pay Estimate No. 1 in the amount of \$26,713.33 for the above referenced project.

Should you have any questions or comments, please do not hesitate to call.

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/rs

Enclosure

Cc: Tony McLendon

APPROVED FOR PAYMENT

DATE

12/7/12

SIGNATURE

094695. 7245.03

MB 2012-1/156

CONTRACTOR: GREENBRIAR DSLP
1941 HWY 550 NW
BROOKHAVEN, MS 39601

ORIGINAL CONTRACT: \$390,080.00
CHANGE ORDERS: 0.00
REVISED CONTRACT: \$390,080.00

OWNER: CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

ORIGINAL COMPLETION: May 24, 2013

PROJECT: BOOSTER STATION ALONG U.S. HIGHWAY 98

ESTIMATE #: ONE

DATE: NOVEMBER 5, 2012 to NOVEMBER 30, 2012

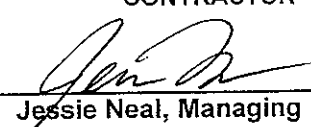
	<u>THIS PERIOD AMOUNT</u>	<u>TOTAL TO DATE AMOUNT</u>
BASE BID TOTALS:	28,119.30	28,119.30
STORED MATERIAL:	0.00	0.00
TOTALS EARNED:	28,119.30	28,119.30
AMOUNT RETAINED <u>5</u> %:	1,405.97	1,405.97
PREVIOUS PAYMENT REQUESTS:	0.00	0.00
AMOUNT DUE:	26,713.33	26,713.33

CONTRACTOR 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 number 1 through 1 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 November 27, 2012

GREENBRIAR DSLP
CONTRACTOR

By: 

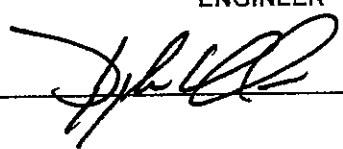
Jessie Neal, Managing Partner

ENGINEER Recommendation:

This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated Dec. 5, 2012

SHOWS, DEARMAN & WAITS, INC.
ENGINEER

By: 

OWNER APPROVAL:

BY: _____

CITY OF HATTIESBURG, MS

DATE: _____

ESTIMATE NUMBER: ONE

NAME OF CONTRACTOR: GREENBRIAR DSLP, 1941 HWY 550 NW, BROOKHAVEN, MS 39601
NAME OF OWNER: CITY OF HATTIESBURG, P. O. BOX 1898, HATTIESBURG, MS 39403-1898
CONTRACT AMOUNT: ORIGINAL \$ 390,080.00
COMPLETION DATE: ORIGINAL May 24, 2013
DATES OF ESTIMATE: NOVEMBER 5, 2012 to NOVEMBER 30, 2012
PROJECT DESCRIPTION: BOOSTER STATION ALONG U.S. HIGHWAY 98

ITEM	DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	TOTAL PRICE	THIS PERIOD		TOTAL TO DATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT
1.	Ductile Iron Water Line, Class 350	LF	60	115.00	6,900.00	40	4,600.00	40	4,600.00
2.	Fence with Gates	LF	161	50.00	8,050.00		-		-
3.	Site Work	LS	1	16,000.00	16,000.00	0.50	8,000.00	0.50	8,000.00
4.	Erosion Control	LS	1	6,500.00	6,500.00	0.60	3,900.00	0.60	3,900.00
5.	Block Building with Appurtenances	LS	1	105,630.00	105,630.00	0.11	11,619.30	0.11	11,619.30
6.	Suction Pumps	EA	2	22,000.00	44,000.00		-		-
7.	Controls	LS	1	106,000.00	106,000.00		-		-
8.	Piping	LS	1	30,000.00	30,000.00		-		-
9.	Generator	LS	1	56,000.00	56,000.00		-		-
10.	Chlorinator	LS	1	11,000.00	11,000.00		-		-
TOTALS					\$ 390,080.00	\$ 28,119.30		\$ 28,119.30	



SHOWS, DEARMAN & WAITS, INC.
CONSULTING ENGINEERS

P.O. BOX 1711, 301 SECOND AVENUE
HATTIESBURG, MISSISSIPPI 39403-1711
P: (601) 544-1821 F: (601) 544-0501
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RAYMOND M. DEARMAN, P.E., R.L.S.
MICHAEL T. WAITS, P.E., R.L.S.
NICHOLAS M. CONNOLLY, P.E., P.L.S.
KYLE D. WALLACE, P.E.
SHEA E. MCNEASE, P.E.
JOHN T. WEEKS, P.E.
BENNIE J. SELLERS, P.E., R.L.S.
MARCELIN JOSEPH, E.I.

PAUL J. SHOWS (1998)

November 28, 2012

City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

Attn: Bert Kuyrkendall

Re: Highway 98 West Fire Lines
City of Hattiesburg

Bert:

Enclosed please find Pay Estimate No. 6 in the amount of \$320,694.55 for the above referenced project.

Should you have any questions or comments, please do not hesitate to call.

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/rs

Enclosure

Cc: Tony McLendon
4-D Construction via Fax 662.773.2095

APPROVED FOR PAYMENT

DATE 12/7/12

SIGNATURE [Signature]

094695.7245.28
MB 2012-1/125

SHOWS, DEARMAN & WAITS, INC. - CONSULTING ENGINEERS -

Date: 11/28/2012

Project: Hwy 98 West Fire Lines 1273-W001
City of Hattiesburg

Pay Estimate No.: Six (6)

Contractor:
4-D Construction, Inc.
PO Box 127, Louisville, MS 39401

Pay Period: Oct. 26, 2012 thru Nov. 26, 2012

Item No.	Item Description	Total Quantities			Unit	Unit Price	Amount
		On Cont. Price Est.	Allowed This Period	Allowed To Date			
CONTRACT TOTAL:							\$ 3,849,627.77
1	6" Class 350 Ductile Iron Water Pipe (Open Cut)	3,030	22.00	462	L.F.	\$26.05	\$ 12,035.10
2	8" Class 350 Ductile Iron Water Pipe (Open Cut)	15,367	140.00	4398	L.F.	\$29.45	\$ 129,521.10
3	12" Class 350 Ductile Iron Water Pipe (Open Cut)	32,054	6240.00	24,316	L.F.	\$41.25	\$ 1,003,035.00
4	16" Class 350 Ductile Iron Water Pipe (Open Cut)	2,985	378.00	2,887	L.F.	\$71.15	\$ 205,410.05
5	6" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	300			L.F.	\$52.05	\$ -
6	8" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	800	100.00	320	L.F.	\$65.50	\$ 20,960.00
7	12" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	2,520	580.00	2,520	L.F.	\$75.50	\$ 190,260.00
8	16" Class 350 Ductile Iron Water Pipe (Bored - No Casing)	90		120	L.F.	\$105.00	\$ 12,600.00
9	8" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	60			L.F.	\$65.00	\$ -
10	10" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	1,550		1230	L.F.	\$72.50	\$ 89,175.00
11	16" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	2,130	850.00	2070	L.F.	\$119.95	\$ 248,296.50
12	22" 200 PSI, DR9, HDPE (Direction Bore) (Incl. adapter fittings)	690		690	L.F.	\$148.50	\$ 102,465.00
13	18" Steel Casing, 0.25" WT (Open Cut)	80	20.00	80	L.F.	\$65.25	\$ 5,220.00
14	12" Steel Casing, 0.25" WT (Bored)	120		40	L.F.	\$36.65	\$ 1,466.00
15	14" Steel Casing, 0.25" WT (Bored)	1,125	60.00	691	L.F.	\$42.25	\$ 29,194.75
16	18" Steel Casing, 0.25" WT (Bored)	2,525	440.00	2,460	L.F.	\$70.00	\$ 172,200.00
17	24" Steel Casing, 0.25" WT (Bored)	120			L.F.	\$76.67	\$ -
18	Connection: Proposed 16" to Existing 16" (Straight Connection w/ fittings)	2	2.00	2	Each	\$2,450.00	\$ 4,900.00
19	Connection: Proposed 16" to Existing 16" (Hot Tap w/ Valve Assembly)	1		1	Each	\$13,455.00	\$ 13,455.00
20	Connection: Proposed 16" to Proposed 16" (Tee & other fittings)	1	1.00	1	Each	\$5,500.00	\$ 5,500.00
21	Connection: Proposed 16" to Proposed 12" (Straight Connection w/ fittings)	1		1	Each	\$5,250.00	\$ 5,250.00
22	Connection: Proposed 16" to Proposed 8" (Tee & other fittings)	1		1	Each	\$4,550.00	\$ 4,550.00
23	Connection: Proposed 12" to Proposed 12" (Tee & other fittings)	13	2.00	10	Each	\$3,205.00	\$ 32,050.00
24	Connection: Proposed 12" to Proposed 12" & 8" (Cross & other fittings)	1		1	Each	\$3,150.00	\$ 3,150.00
25	Connection: Proposed 12" to Proposed 8" (Tee & other fittings)	8	1.00	6	Each	\$2,850.00	\$ 17,100.00
26	Connection: Proposed 8" to Existing 16" (Hot Tap w/ Valve Assembly)	3		2	Each	\$4,885.00	\$ 9,770.00
27	Connection: Proposed 8" to Proposed 8" (Tee & other fittings)	3			Each	\$1,650.00	\$ -
28	Connection: Proposed 8" to Proposed 6" (Tee & other fittings)	4			Each	\$1,445.00	\$ -
29	16" Gate Valve	3		3	Each	\$6,500.00	\$ 19,500.00
30	12" Gate Valve	53	7.00	46	Each	\$2,250.00	\$ 103,500.00
31	8" Gate Valve	27	1.00	10	Each	\$1,195.00	\$ 11,950.00
32	6" Gate Valve	5			Each	\$725.00	\$ -
33	3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)	96	16.00	61	Each	\$3,450.00	\$ 210,450.00
34	6" Fire Suppression System Connection (Incl. Tee, Valve, Pipe, Disconnection of Existing System, Connection to Existing Fire System, etc.)	10			Each	\$3,000.00	\$ -
35	Temporary Erosion Control	1		0.69	L.S.	\$25,000.00	\$ 17,250.00
36	Grassing	1	0.25	0.50	L.S.	\$26,500.00	\$ 13,250.00
37	Maintenance of Traffic	1		0.69	L.S.	\$75,000.00	\$ 51,750.00
38	Mobilization	1		1.00	L.S.	\$9,474.72	\$ 9,474.72

Time Elapsed to Date: 52%
Percent Complete: 69%

Total Earned - Regular Work \$ 2,754,688.22
Less 5% Retainage \$ 137,734.41
Stored Materials \$ 503,853.29
Total Due - Regular Work \$ 3,120,807.10
Less Previous Payments \$ 2,800,112.55
Net Amount Due This Estimate \$ 320,694.55
Less Deductions \$ -
Net Payment Due \$ 320,694.55

CERTIFIED CORRECT:
Shows, Dearmann & Waits, Inc.Kyle D. Wallace, P.E.
Project EngineerAPPROVED:
City of Hattiesburg

OWNER

82

Item No.	Item Description	Quantity	Unit Price	Amount
1	12" PC-350 DI SJ Pipe	8,437	\$ 22.81	\$ 192,447.97
2	16" PC-350 DI SJ Pipe	0	\$ 39.44	\$ -
3	8" Class 350 Ductile Iron SJ Pipe	11,448	\$ 13.89	\$ 159,012.72
4	6" Class 350 Ductile Iron SJ Pipe	3,234	\$ 10.40	\$ 33,633.60
5	3 way Fire Hydrant w/ Appurtences	25	\$ 1,150.00	\$ 28,750.00
6	6" MJ Gate Valve	5	\$ 350.00	\$ 1,750.00
7	16" MJ Gate Valve	0	\$ 3,850.00	\$ -
8	12" MJ Gate Valve	17	\$ 1,063.00	\$ 18,071.00
9	8" x FLG Gate Valve	15	\$ 4,000.00	\$ 60,000.00
10	16" x FLG Gate Valve	0	\$ 625.00	\$ -
11	14" Steel Casing	189	\$ 18.00	\$ 3,402.00
12	18" Steel Casing	120	\$ 28.00	\$ 3,360.00
13	16" HDPE Pipe	70	\$ 35.80	\$ 2,506.00
14	10" HDPE Pipe	0	\$ 16.60	\$ -
15	8" HDPE Pipe	80	\$ 11.50	\$ 920.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Total	\$ 503,853.29



Shows, Dearman, and Waits Inc.
P. O. Box 1711
Hattiesburg, MS 39403-1711
Phone: 601.544.1821

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 03, 2012
Project No: 1273-S001
Invoice No: 17226

Manager Kyle Wallace
Project 1273-S001 Columbia St, Corrine St, Duke Ave, Carlisle Dr., U.S Hwy 49 S, WST Tatum Blvd.

Professional Services for the Period: October 28, 2012 to November 24, 2012

Phase CM Construction Management - Columbia St.

Construction Cost 776,146.00
% of Construction Cost 9.00
Total Fee 69,853.14

Billing Phase	% of Total Fee	Phase Fee	% Complete	Fee Earned	Prior Billing	Current Fee
Design Phase Services	100.00	69,853.14	100.00	69,853.14	69,853.14	0.00
		Totals		69,853.14	69,853.14	0.00
		Total Fee				0.00

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER			
Wallace, Kyle	2.00	150.00	300.00
Totals	2.00		300.00
Total Labor			300.00
		TOTAL	\$300.00

\$300.00

APPROVED FOR PAYMENT

DATE 12/7/12

SIGNATURE [Signature]

094695.7220.49

MB 2011-4/89-110



Shows, Dearman, and Waits Inc.
P. O. Box 1711
Hattiesburg, MS 39403-1711
Phone: 601.544.1821

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 05, 2012
Project No: 1273-W001
Invoice No: 17250

Manager Kyle Wallace
Project 1273-W001 Hwy 98 West Fire Lines
Professional Services for the Period: October 28, 2012 to November 24, 2012
Phase CM Hwy 98 W Fire Lines - Construction Mgt

Professional Personnel	Hours	Rate	Amount	
Auto Cad Technician				
Sullivan, Richard	2.00	85.00	170.00	
Construction Observer				
Phillips, Michael	158.50	85.00	13,472.50	
Construction Observer				
McLendon, Gerald	148.50	85.00	12,622.50	
Project Engineer				
Sellers, Bennie	3.50	150.00	525.00	
Wallace, Kyle	22.50	150.00	3,375.00	
Totals	335.00		30,165.00	30,165.00
Total Labor				
		TOTAL		\$30,165.00
				\$30,165.00

APPROVED FOR PAYMENT
DATE 12/7/12
SIGNATURE [Signature]

094695. 7245. 28
MB 2011-4/89-110



Shows, Dearman, and Waits Inc.
P. O. Box 1711
Hattiesburg, MS 39403-1711
Phone: 601.544.1821

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 03, 2012
Project No: 1273-W003
Invoice No: 17228

Manager Kyle Wallace
Project 1273-W003 Highway 98 West Elevated Tank
Professional Services for the Period: October 28, 2012 to November 24, 2012
Phase CM Hwy 98 West Elevated Tank - Construction
Professional Personnel

	Hours	Rate	Amount	
Project Engineer				
Wallace, Kyle	6.50	150.00	975.00	
Totals	6.50		975.00	975.00
Total Labor				
			TOTAL	\$975.00
				\$975.00

APPROVED FOR PAYMENT
DATE 12/6/12
SIGNATURE

094695.7245.04

MB 2011-4/89-110



Shows, Dearman, and Waits Inc.
P. O. Box 1711
Hattiesburg, MS 39403-1711
Phone: 601.544.1821

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 03, 2012
Project No: 1273-W002
Invoice No: 17227

Manager Kyle Wallace
Project 1273-W002 Hwy 98 West Booster Station

Professional Services for the Period: October 28, 2012 to November 24, 2012

Phase CM Hwy 98 W Booster Sta - Construction Mgmt

Professional Personnel

	Hours	Rate	Amount	
Construction Observer				
McLendon, Gerald	40.00	85.00	3,400.00	
Project Engineer				
Wallace, Kyle	15.50	150.00	2,325.00	
Totals	55.50		5,725.00	5,725.00
Total Labor				
			TOTAL	\$5,725.00
				\$5,725.00

APPROVED FOR PAYMENT
DATE 12/7/12
SIGNATURE [Signature]

094695.7245.03

MB 2011-4/89-110

MB 2007-5/509-572



Shows, Dearman, and Waits Inc.
P. O. Box 1711
Hattiesburg, MS 39403-1711
Phone: 601.544.1821

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 03, 2012
Project No: 1273-S004
Invoice No: 17241

Manager John Weeks
Project 1273-S004 Comprehensive Sewer Imp. Ph IV

Work - In - Progress

Professional Services for the Period: October 28, 2012 to November 24, 2012

Construction Cost	509,240.00		
% of Construction Cost	9.00		
Total Fee	45,831.60		
Percent Complete	100.00	Total Earned	45,831.60
		Previous Fee Billing	0.00
		Current Fee Billing	45,831.60
		Total Fee	45,831.60

Additional Fees

Credit for Previously Billed	-21,675.00	
Total Additional Fees	-21,675.00	-21,675.00
		\$24,156.60

Outstanding Invoices

Number	Date	Balance
17187	11/1/2012	10,200.00
Total		10,200.00

Total Now Due \$34,356.60

APPROVED FOR PAYMENT
DATE 12/2/12
SIGNATURE [Signature]

094695. 7220.51

MB 2011-4/89-110



Shows, Dearman, and Waits Inc.
P. O. Box 1711
Hattiesburg, MS 39403-1711
Phone: 601.544.1821

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 03, 2012
Project No: 1273-W006
Invoice No: 17242

Manager John Weeks
Project 1273-W006 Wesley WTP Well
Professional Services for the Period: October 28, 2012 to November 24, 2012
Professional Personnel

	Hours	Rate	Amount
Weeks, John	25.00	150.00	3,750.00
Totals	25.00		3,750.00
Total Labor			3,750.00
			<u>\$3,750.00</u>

Outstanding Invoices

Number	Date	Balance
17185	11/1/2012	2,700.00
Total		2,700.00
Total Now Due		\$6,450.00

APPROVED FOR PAYMENT

DATE 12/7/12

SIGNATURE [Signature]

MB 2011-4/89-110

094695.7245.23
MTB 2011-4/89-110



Shows, Dearman, and Waits Inc.
P. O. Box 1711
Hattiesburg, MS 39403-1711
Phone: 601.544.1821

CITY OF HATTIESBURG
P. O. BOX 1898
HATTIESBURG, MS 39403-1898

December 06, 2012
Project No: 1273-S003
Invoice No: 17256

Manager Kyle Wallace
Project 1273-S003 Comprehensive Sewer Improvements Ph III
Professional Services for the Period: October 21, 2012 to November 24, 2012

Construction Cost	1,632,964.92		
% of Construction Cost	9.00		
Total Fee	146,966.84		
Percent Complete	100.00	Total Earned	146,966.84
		Previous Fee Billing	0.00
		Current Fee Billing	146,966.84
		Total Fee	146,966.84
Additional Fees			
Previously Billed		-1,660.00	
Total Additional Fees		-1,660.00	-1,660.00
			<u>\$145,306.84</u>

APPROVED FOR PAYMENT

DATE 12/7/12

SIGNATURE [Signature]

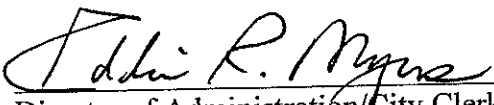
094695. 7220. 01

MB 2011-4/89-110

Hattiesburg, Mississippi does hereby certify to Hancock 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 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 March 29, 2012 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the 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: Director of Administration/City Clerk
(Authorized City Representative)



City of Hattiesburg, MS

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

Master

File Number: 2012-1390

File ID: 2012-1390

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Brief Title: Authorize Mayor to execute MDA Budget Modification No. 6 for the James Street Water Plant Grant.

Final Action: 12/18/2012

Minute Book Number: MB2012-1/418-419

Title:

Authorize Mayor to execute in triplicate MDA Budget Modification No. 6 for the James Street Water Plant Grant No. R-110-205-02-GZ to extend the contract end date to August 8, 2013.

Notes:

Sponsors:

Enactment Date:

Attachments: Budget Mod #6, executed Budget Mod #6 (3)

Enactment Number:

Contact:

Meeting Date: 12/18/2012

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	12/18/2012	Authorize				Pass
Action Text: A MOTION was made by Council Member Naylor and seconded by Council Member Carroll to Authorize Mayor to execute in triplicate MDA Budget Modification No. 6 for the James Street Water Plant Grant No. R-110-205-02-GZ to extend the contract end date to August 8, 2013.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - Bradley, Carroll, Ware and Naylor							
Nays: 0							
Absent: 1 - Delgado							
Yea: 4 President Bradley Council Member Carroll Vice President Ware Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2012-1390

Title

Authorize Mayor to execute in triplicate MDA Budget Modification No. 6 for the James Street Water Plant Grant No. R-110-205-02-GZ to extend the contract end date to August 8, 2013.

Summary

Authorize Mayor to execute in triplicate MDA Budget Modification No. 6 for the James Street Water Plant Grant No. R-110-205-02-GZ to extend the contract end date to August 8, 2013.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

James St. Water Plant

1. Recipient's Name, Address and Telephone No.

City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39403

601-545-4501

2. Effective Date

3. Contract Number:

R-110-205-02-GZ

Grant Number:

R-110-205-02-GZ

4. Modification Number: 6

5. Grant Identifier: (Funding Source & Year) CDFA#
14.219 & 14.228

6. Beginning & Ending Dates: 08-08-08 / 08-08-13

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	Other: Federal	Other: Local/Private
From	\$ 2,499,258.65		\$ 2,626,410.00
To	\$ 2,499,258.65		\$ 2,626,410.00
Increase of	\$ -		\$ -
Decrease of	\$ -		

9. The above recipient is hereby modified as follows: This budget mod is for contract extension only.

10. Except a hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature _____ Date _____
Name: Jon Mabry Title:
Chief Operating Officer

12. Approved for Recipient:

Signature _____ Date _____
Name: Johnny Dupree
Title: Mayor

MDA DRD
BUDGET MODIFICATION WORKSHEET

Recipient:

City of Hattiesburg

Contract Number:

R-110-205-02-GZ

Note: List CDBG Funds where changes are made.

[illegible]

**Katrina Supplemental CDBG Program
Budget Summary**

Applicant:

City of Hattiesburg

Funding Year: 2006

Grant Year: _____

Contract: #R-110-205-02-GZ

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG				Total
General Administration			36,000.00	34,000.00			70,000.00
Application Prep			4,000.00	6,000.00			10,000.00
Audit							0.00
Subtotal (A)			40,000.00	40,000.00		0.00	80,000.00

Description	MDA	IDIS		Other Funding Sources			
Public Facilities			KATRINA CDBG				Total
Architectural/Engineering			211,310.00	349,960.66			561,270.66
Construction of Public Building							
Contingency				73,502.78			73,502.78
Water Treatment			2,004,771.99	2,004,772.01			4,009,544.00
Water Well			243,176.66	158,174.55			401,351.21
Subtotal (B)			2,459,258.65	2,586,410.00	0.00	0.00	5,045,668.65
Grant Total (A + B)			2,499,258.65	2,626,410.00			5,125,668.65

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

James St. Water Plant

1. Recipient's Name, Address and Telephone No.

City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39403

601-545-4501

2. Effective Date

3. Contract Number:

R-110-205-02-GZ

Grant Number:

R-110-205-02-GZ

4. Modification Number: 6

5. Grant Identifier: (Funding Source & Year) CDFA#
14.219 & 14.228

6. Beginning & Ending Dates: 08-08-08 / 08-08-13

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	Other: Federal	Other: Local/Private
From	\$ 2,499,258.65		\$ 2,626,410.00
To	\$ 2,499,258.65		\$ 2,626,410.00
Increase of	\$ -		\$ -
Decrease of	\$ -		

9. The above recipient is hereby modified as follows: This budget mod is for contract extension only.

10. Except a hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature

Date

Name: Jon Mabry

Chief Operating Officer

Title:

12. Approved for Recipient:

Signature

12-18-12

Date

Name: Johnny Dupree

Title: Mayor

MDA DRD
BUDGET MODIFICATION WORKSHEET

City of Hattiesburg

R-110-205-02-GZ

Note: List CDBG Funds where changes are made.

[illegible]

**Katrina Supplemental CDBG Program
Budget Summary**

Applicant:

City of Hattiesburg

Funding Year: 2006

Grant Year: _____

Contract: #R-110-205-02-GZ

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG				Total
General Administration			36,000.00	34,000.00			70,000.00
Application Prep			4,000.00	6,000.00			10,000.00
Audit							0.00
Subtotal (A)			40,000.00	40,000.00		0.00	80,000.00

Description	MDA	IDIS		Other Funding Sources			
Public Facilities			KATRINA CDBG				Total
Architectural/Engineering			211,310.00	349,960.66			561,270.66
Construction of Public Building							
Contingency				73,502.78			73,502.78
Water Treatment			2,004,771.99	2,004,772.01			4,009,544.00
Water Well			243,176.66	158,174.55			401,351.21
Subtotal (B)			2,459,258.65	2,586,410.00	0.00	0.00	5,045,668.65
Grant Total (A + B)			2,499,258.65	2,626,410.00			5,125,668.65

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

James St. Water Plant

1. Recipient's Name, Address and Telephone No.

City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39403

601-545-4501

2. Effective Date

3. Contract Number:

R-110-205-02-GZ

Grant Number:

R-110-205-02-GZ

4. Modification Number: 6

5. Grant Identifier: (Funding Source & Year) CDFA#
14.219 & 14.228

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7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	Other: Federal	Other: Local/Private
From	\$ 2,499,258.65		\$ 2,626,410.00
To	\$ 2,499,258.65		\$ 2,626,410.00
Increase of	\$ -		\$ -
Decrease of	\$ -		

9. The above recipient is hereby modified as follows: This budget mod is for contract extension only.

10. Except a hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature

Date

Name: Jon Mabry

Chief Operating Officer

Title:

12. Approved for Recipient:

Signature

Date

Name: Johnny Dupree

Title: Mayor

12-18-12

MDA DRD
BUDGET MODIFICATION WORKSHEET

City of Hattiesburg

R-110-205-02-GZ

Note: List CDBG Funds where changes are made.

[illegible]

**Katrina Supplemental CDBG Program
Budget Summary**

Applicant:

City of Hattiesburg

Funding Year: 2006

Grant Year: _____

Contract: #R-110-205-02-GZ

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG				Total
General Administration			36,000.00	34,000.00			70,000.00
Application Prep			4,000.00	6,000.00			10,000.00
Audit							0.00
Subtotal (A)			40,000.00	40,000.00		0.00	80,000.00

Description	MDA	IDIS		Other Funding Sources			
Public Facilities			KATRINA CDBG				Total
Architectural/Engineering			211,310.00	349,960.66			561,270.66
Construction of Public Building							
Contingency				73,502.78			73,502.78
Water Treatment			2,004,771.99	2,004,772.01			4,009,544.00
Water Well			243,176.66	158,174.55			401,351.21
Subtotal (B)			2,459,258.65	2,586,410.00	0.00	0.00	5,045,668.65
Grant Total (A + B)			2,499,258.65	2,626,410.00			5,125,668.65

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.



City of Hattiesburg, MS

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

Master

File Number: 2012-1391

File ID: 2012-1391

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Final Action: 12/18/2012

Brief Title: Rescind Supplemental Agreement No. 2 with CB Developers, Inc. for the 592 Program Contract 3 project and replace with Revised Supplemental Agreement No. 2 .

Minute Book Number: MB2012-1/419

Title:

Rescind Supplemental Agreement No. 2 with C. B. Developers, Inc. approved April 17, 2012 at Minute Book Number 2012-1/120 for the 592 Program Sewer Rehabilitation Contract No. 3 (592 East Project) and approve Revised Supplement Agreement No. 2 to correct math errors in the original document; Authorize Mayor to execute Revised Supplemental Agreement No. 2 in triplicate.

Notes: Net increase of \$831.80

Sponsors:

Enactment Date:

Attachments: 592 Cont 3 Suppl Agree #2-Revised, executed 592 Cont 3 Suppl Agree #2-Revised (3)

Enactment Number:

Contact:

Meeting Date: 12/18/2012

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	12/18/2012	Approve				Pass

Action Text: A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Rescind Supplemental Agreement No. 2 with C. B. Developers, Inc. approved April 17, 2012 at Minute Book Number 2012-1/120 for the 592 Program Sewer Rehabilitation Contract No. 3 (592 East Project) and approve Revised Supplement Agreement No. 2 to correct math errors in the original document; Authorize Mayor to execute Revised Supplemental Agreement No. 2 in triplicate.

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

Yeas: 4 - Bradley, Carroll, Ware and Naylor

Nays: 0

Absent: 1 - Delgado

Yea: 4 President Bradley
 Council Member Carroll
 Vice President Ware
 Council Member Naylor

FEL-No Vote: 0

Text of Legislative File 2012-1391

Title

Rescind Supplemental Agreement No. 2 with C. B. Developers, Inc. approved April 17, 2012 at Minute Book Number 2012-1/120 for the 592 Program Sewer Rehabilitation Contract No. 3 (592 East Project) and approve Revised Supplement Agreement No. 2 to correct math errors in the original document; Authorize Mayor to execute Revised Supplemental Agreement No. 2 in triplicate.

Summary

Rescind Supplemental Agreement No. 2 with C. B. Developers, Inc. approved April 17, 2012 at Minute Book Number 2012-1/120 for the 592 Program Sewer Rehabilitation Contract No. 3 (592 East Project) and approve Revised Supplement Agreement No. 2 to correct math errors in the original document; Authorize Mayor to execute Revised Supplemental Agreement No. 2.

Budget Information

\$831.80

099630.7220.26

Expenditure Type

Purchasing Item

Publication Information

**592 PROGRAM SEWER REHABILITATION
CONTRACT NO. 3
CITY OF HATTIESBURG**

SUPPLEMENTAL AGREEMENT NO. 2-REVISED

CITY OF HATTIESBURG, MISSISSIPPI

WHEREAS, We, C. B. Developers, Inc Contractor and Liberty Mutual Insurance Company, Surety entered into a contract with the City of Hattiesburg on the 18th Day of January 2011 for 592 Program Sewer Rehabilitation, Contract No3.

WHEREAS: It is proposed that the following items be **adjusted due to mathematical errors in relation to Supplemental Agreement No 2.**

Due to a conflict with an existing 24 inch water main along Manning Avenue, it is necessary to directional bore a section of the project. The bore will be located between Roby Street and Edwards Street on Manning Avenue.

The following items will be reduced as a result of the directional bore noted above.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
4	24" Steel Casing (Open Cut)(All Depths)	L.F..	75.0	\$ 90.77	(\$ 6,807.75)
5	24" Steel Casing (Bored)(All Depths)	L.F..	60.0	\$ 197.46	(\$ 11,847.60)
21	18" PVC Sewer SDR-26 (0'-6')	L.F.	105.0	\$ 35.06	(3,681.30)
24	18" PVC Sewer SDR-26 (10'-12')	L.F.	289.0	\$ 42.53	(12,291.17)
25	18" PVC Sewer SDR-26 (12'-14')	L.F.	208.0	\$ 47.53	(9,886.24)
26	18" PVC Sewer SDR-26 (14'-16')	L.F.	211.0	\$ 52.51	(11,079.61)
50	72" Manhole (10'-12')	Each	2.0	\$4,717.30	(9,434.60)
51	72" Manhole (12'-14')	Each	1.0	\$5,332.78	(5,332.78)
62	Size 825 Crushed Stone	Ton	151.0	\$ 27.82	(4,200.82)
63	Select Fill Material	C.Y.	355.0	\$ 5.22	(1,853.10)
65	Surface Course Asphalt (SC-1)	Ton.	189.0	\$ 113.87	(21,521.43)

The following item shall be added as an item as noted above.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
71	20" HDPE SDR-11	L.F.	464.00	\$ 220.00	\$102,080.00

Total increase of original construction contract is \$ 4,143.60

WHEREAS: It is proposed that the additional calendar days for completion of the project should be added for additional work added in Supplemental Agreement No 1, Supplemental Agreement No 2, repairs of existing water mains and unusually inclement weather. An additional 145 calendar days shall be added to the project.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, C.B. Developers, Inc., Contractor and Liberty Mutual Insurance Company Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this _____ day of _____, 201__

C.B. Developers, Inc.

Liberty Mutual Insurance Company

By: _____
Contractor

By: _____ Surety

Witness: _____

Witness: _____

City of Hattiesburg

By: _____ Owner

Witness:

**592 PROGRAM SEWER REHABILITATION
CONTRACT NO. 3
CITY OF HATTIESBURG**

SUPPLEMENTAL AGREEMENT NO. 2-REVISED

CITY OF HATTIESBURG, MISSISSIPPI

WHEREAS, We, C. B. Developers, Inc Contractor and Liberty Mutual Insurance Company, Surety entered into a contract with the City of Hattiesburg on the 18th Day of January 2011 for 592 Program Sewer Rehabilitation, Contract No3.

WHEREAS: It is proposed that the following items be **adjusted due to mathematical errors in relation to Supplemental Agreement No 2.**

Due to a conflict with an existing 24 inch water main along Manning Avenue, it is necessary to directional bore a section of the project. The bore will be located between Roby Street and Edwards Street on Manning Avenue.

The following items will be reduced as a result of the directional bore noted above.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
4	24" Steel Casing (Open Cut)(All Depths)	L.F..	75.0	\$ 90.77	(\$ 6,807.75)
5	24" Steel Casing (Bored)(All Depths)	L.F..	60.0	\$ 197.46	(\$ 11,847.60)
21	18" PVC Sewer SDR-26 (0'-6')	L.F.	105.0	\$ 35.06	(3,681.30)
24	18" PVC Sewer SDR-26 (10'-12')	L.F.	289.0	\$ 42.53	(12,291.17)
25	18" PVC Sewer SDR-26 (12'-14')	L.F.	208.0	\$ 47.53	(9,886.24)
26	18" PVC Sewer SDR-26 (14'-16')	L.F.	211.0	\$ 52.51	(11,079.61)
50	72" Manhole (10'-12')	Each	2.0	\$4,717.30	(9,434.60)
51	72" Manhole (12'-14')	Each	1.0	\$5,332.78	(5,332.78)
62	Size 825 Crushed Stone	Ton	151.0	\$ 27.82	(4,200.82)
63	Select Fill Material	C.Y.	355.0	\$ 5.22	(1,853.10)
65	Surface Course Asphalt (SC-1)	Ton.	189.0	\$ 113.87	(21,521.43)

The following item shall be added as an item as noted above.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
71	20" HDPE SDR-11	L.F.	464.00	\$ 220.00	\$102,080.00

Total increase of original construction contract is \$ 4,143.60

WHEREAS: It is proposed that the additional calendar days for completion of the project should be added for additional work added in Supplemental Agreement No 1, Supplemental Agreement No 2, repairs of existing water mains and unusually inclement weather. An additional 145 calendar days shall be added to the project.

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, C.B. Developers, Inc., Contractor and Liberty Mutual Insurance Company Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 18th day of December, 2012

C.B. Developers, Inc
Liberty Mutual Insurance Company

By: _____ Contractor

By: _____ Surety

Witness: _____

City of Hattiesburg

BY: *[Signature]* Owner

Witness: Edwin K. Myers



City of Hattiesburg, MS

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

Master

File Number: 2012-1392

File ID: 2012-1392

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Brief Title: Approve Supplemental Agreement No. 3 with CB
Developers for the 592 East Sewer Rehab Project

Final Action: 12/18/2012

Minute Book Number: MB2012-1/419

Title:

Approve Change Order and Supplemental Agreement No. 3 - Final with C. B. Developers for the 592 Program Sewer Rehabilitation Contract No. 3 Project (592 East Project) to record final project changes and final quantities, for a decrease of \$18,893.11 to the contract; Authorize Mayor to execute Supplemental Agreement No. 3 in triplicate.

Notes:

Sponsors:

Enactment Date:

Attachments: 592 Cont 3 Suppl Agree #3 Final, executed 592 Cont
3 Suppl Agree #3 Final (3)

Enactment Number:

Contact:

Meeting Date: 12/18/2012

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	12/18/2012	Approve				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Approve Change Order and Supplemental Agreement No. 3 - Final with C. B. Developers for the 592 Program Sewer Rehabilitation Contract No. 3 Project (592 East Project) to record final project changes and final quantities, for a decrease of \$18,893.11 to the contract; Authorize Mayor to execute Supplemental Agreement No. 3 in triplicate.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - Bradley, Carroll, Ware and Naylor							
Nays: 0							
Absent: 1 - Delgado							

Yea: 4 President Bradley
Council Member Carroll
Vice President Ware
Council Member Naylor

TEL-No Vote: 0

Text of Legislative File 2012-1392

Title

Approve Change Order and Supplemental Agreement No. 3 - Final with C. B. Developers for the 592 Program Sewer Rehabilitation Contract No. 3 Project (592 East Project) to record final project changes and final quantities, for a decrease of \$18,893.11 to the contract; Authorize Mayor to execute Supplemental Agreement No. 3 in triplicate.

Summary

Approve Change Order and Supplemental Agreement No. 3 - Final with C. B. Developers for the 592 Program Sewer Rehabilitation Contract No. 3 Project (592 East Project) to record final project changes and final quantities, for a decrease of \$18,893.11 to the contract; Authorize Mayor to execute Supplemental Agreement No. 3 in triplicate.

Budget Information

099630.7220.26

Decrease of \$18,893.11

Expenditure Type

Purchasing Item

Publication Information

**592 PROGRAM SEWER REHABILITATION
CONTRACT NO. 3
CITY OF HATTIESBURG**

SUPPLEMENTAL AGREEMENT NO. 3 - FINAL

CITY OF HATTIESBURG, MISSISSIPPI

WHEREAS, We, C. B. Developers, Inc Contractor and Liberty Mutual Insurance Company, Surety entered into a contract with the City of Hattiesburg on the 18th Day of January 2011 for 592 Program Sewer Rehabilitation, Contract No3.

WHEREAS: It is proposed that the following item be added to the contract documents:

The City of Hattiesburg required aid with repair to an existing 24 inch water unmarked water main damaged during construction.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
74	20" Water Main Repair	L.S.	1.00	\$6,000.00	\$ 6,000.00

WHEREAS: It is proposed that the following item be added to the contract documents:

During construction of the sanitary sewer line along Klondike Street and intersecting roadways, a semi-abandoned and unknown sewer line was discovered. The line caused significant delays in work production and additional costs to the project.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
75	Existing Sewer Line Conflict	L.S.	1.00	\$22,731.00	\$22,731.00

WHEREAS: It during the course of the project, minor modifications to the construction plans required additional and less materials to adapt to the field conditions. The attached Overrun/Underrun statement identifies final quantities on the project. Any changes from the original or supplemental quantities is depicted and reasons for change noted. The amount of the Underrun is \$47,624.11

Total decrease of original construction contract is \$ 18,893.11

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, C.B. Developers, Inc., Contractor and Liberty Mutual Insurance Company Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this _____ day of _____, 201_

C.B. Developers, Inc

Liberty Mutual Insurance Company

By: _____
Contractor

By: _____
Surety

Witness: _____

Witness: _____

City of Hattiesburg

By: _____
Owner

Witness: _____

OVERRUN/UNDERRUN

Project: 592 Program Sewer Rehab Contract 3 F04-1207S3
City of Hattiesburg

Contractor:
C.B. Developers, Inc.
938 Old Rifle Range Rd., Petal, MS 39465

Item No.	Item Description	Unit	Contract Quantity	Final Quantity	Overrun	Underrun	Unit Price	Increase	Decrease
1	Mobilization	Lump Sum	1	1.00			\$113,519.69	\$0.00	\$0.00
2	Demolition and Removal of Existing Manholes	Each	68	61.00		(7.00)	\$437.33	\$0.00	(\$3,061.31)
3	12" Steel Casing (Bored)(All Depths)	L.F.	80	-		(80.00)	\$104.54	\$0.00	(\$8,363.20)
4	24" Steel Casing (Open Cut) (All Depths)	L.F.	0	-			\$90.77	\$0.00	\$0.00
5	24" Steel Casing (Bored) (All Depths)	L.F.	0	-			\$197.46	\$0.00	\$0.00
6	8" PVC Sewer SDR 26 (0' - 6')	L.F.	1,823	1,394.88		(428.14)	\$13.95	\$0.00	(\$5,972.55)
7	8" PVC Sewer SDR 26 (6' - 8')	L.F.	3,369	3,588.96	219.96		\$15.21	\$3,345.59	\$0.00
8	8" PVC Sewer SDR 26 (8' - 10')	L.F.	1,588	1,607.73	9.73		\$17.70	\$172.22	\$0.00
9	8" PVC Sewer SDR 26 (10'-12')	L.F.	543	1,068.31	525.31		\$21.43	\$11,257.39	\$0.00
10	8" PVC Sewer SDR 26 (12'-14')	L.F.	289	376.85	87.85		\$26.41	\$2,320.12	\$0.00
11	8" PVC Sewer SDR 26 (14'-16')	L.F.	350	399.79	49.79		\$28.92	\$1,439.93	\$0.00
12	8" Ductile Iron Sewer Pipe (0'-6')	L.F.	360	180.00		(180.00)	\$39.79	\$0.00	(\$7,162.20)
13	8" Ductile Iron Sewer Pipe (Bored)	L.F.	80	80.00			\$98.55	\$0.00	\$0.00
14	10" PVC Sewer SDR 26 (0' - 6')	L.F.	196	136.29		(59.71)	\$17.42	\$0.00	(\$1,040.15)
15	10" PVC Sewer SDR 26 (6' - 8')	L.F.	783	353.54		(429.46)	\$18.66	\$0.00	(\$8,013.72)
16	10" PVC Sewer SDR 26 (8' - 10')	L.F.	90	511.17	421.17		\$21.15	\$8,907.75	\$0.00
17	15" PVC Sewer SDR 26 (0' - 6')	L.F.	10	-		(10.00)	\$29.67	\$0.00	(\$296.70)
18	15" PVC Sewer SDR 26 (6' - 8')	L.F.	120	102.79		(17.21)	\$29.67	\$0.00	(\$510.62)
19	15" PVC Sewer SDR 26 (8' - 10')	L.F.	60	80.00	20.00		\$34.65	\$693.00	\$0.00
20	15" PVC Sewer SDR 26 (10' - 12')	L.F.	278	277.21		(0.79)	\$34.65	\$0.00	(\$27.37)
21	18" PVC Sewer SDR 26 (0' - 6')	L.F.	0	-			\$35.06	\$0.00	\$0.00
22	18" PVC Sewer SDR 26 (6' - 8')	L.F.	1,392	1,397.45	5.45		\$37.55	\$204.65	\$0.00
23	18" PVC Sewer SDR 26 (8' - 10')	L.F.	816	336.50		(279.50)	\$40.04	\$0.00	(\$11,191.18)
24	18" PVC Sewer SDR 26 (10' - 12')	L.F.	339	690.71	351.71		\$42.53	\$14,958.23	\$0.00
25	18" PVC Sewer SDR 26 (12' - 14')	L.F.	1,144	986.66		(157.34)	\$47.53	\$0.00	(\$7,478.37)
26	18" PVC Sewer SDR 26 (14' - 16')	L.F.	411	455.11	44.11		\$52.51	\$2,316.22	\$0.00
27	21" PVC Sewer SDR 26 (14' - 16')	L.F.	154	330.00	176.00		\$67.65	\$11,906.40	\$0.00
28	30" Ductile Iron Sewer Pipe (0' - 6')	L.F.	15	8.10		(6.90)	\$169.57	\$0.00	(\$1,170.03)
29	30" Ductile Iron Sewer Pipe (6' - 8')	L.F.	20	31.90	11.90		\$169.57	\$2,017.88	\$0.00
30	30" PVC Sewer SDR 26 (6' - 8')	L.F.	574	514.50		(59.50)	\$93.99	\$0.00	(\$5,592.41)
31	30" PVC Sewer SDR 26 (8' - 10')	L.F.	583	597.36	14.36		\$96.49	\$1,385.60	\$0.00
32	30" PVC Sewer SDR 26 (10' - 12')	L.F.	237	274.64	37.64		\$101.47	\$3,819.33	\$0.00
33	30" PVC Sewer SDR 26 (12' - 14')	L.F.	345	305.83		(39.17)	\$106.45	\$0.00	(\$4,169.65)
34	30" PVC Sewer SDR 26 (14' - 16')	L.F.	343	318.14		(24.86)	\$141.35	\$0.00	(\$3,513.96)
35	30" PVC Sewer SDR 26 (16' - 18')	L.F.	25	38.03	13.03		\$166.27	\$2,166.50	\$0.00
36	48" Manhole (0' - 6')	Each	8	7.00		(1.00)	\$1,451.17	\$0.00	(\$1,451.17)
37	48" Manhole (6' - 8')	Each	13	16.00	3.00		\$1,601.56	\$4,804.68	\$0.00
38	48" Manhole (8' - 10')	Each	10	6.00		(4.00)	\$1,782.03	\$0.00	(\$7,128.32)
39	48" Manhole (10' - 12')	Each	2	4.00	2.00		\$1,977.68	\$3,955.36	\$0.00
40	48" Manhole (12' - 14')	Each	1	1.00			\$2,175.59	\$0.00	\$0.00

41	48" Manhole (14' - 16')	Each	1	1.00			\$2,430.02	\$0.00	\$0.00
42	60" Manhole (0' - 6')	Each	1	-		(1.00)	\$2,223.93	\$0.00	(\$2,223.93)
43	60" Manhole (6' - 8')	Each	4	3.00		(1.00)	\$2,341.60	\$0.00	(\$2,341.60)
44	60" Manhole (8' - 10')	Each	2	2.00			\$2,714.24	\$0.00	\$0.00
45	60" Manhole (10' - 12')	Each	4	5.00	1.00		\$3,086.88	\$3,086.88	\$0.00
46	60" Manhole (12' - 14')	Each	6	5.00		(1.00)	\$3,460.69	\$0.00	(\$3,460.69)
47	72" Manhole (0' - 6')	Each	1	-		(1.00)	\$3,390.74	\$0.00	(\$3,390.74)
48	72" Manhole (6' - 8')	Each	3	3.00			\$3,735.58	\$0.00	\$0.00
49	72" Manhole (8' - 10')	Each	4	2.00		(2.00)	\$4,226.44	\$0.00	(\$8,452.88)
50	72" Manhole (10' - 12')	Each	1	4.00	3.00		\$4,717.30	\$14,151.90	\$0.00
51	72" Manhole (12' - 14')	Each	2	2.00			\$5,332.78	\$0.00	\$0.00
52	96" Manhole (0' - 6')	Each	4	4.00			\$4,784.58	\$0.00	\$0.00
53	96" Manhole (14' - 16')	Each	1	1.00			\$8,694.13	\$0.00	\$0.00
54	Drop Manhole Connection	Each	14	15.00	1.00		\$1,835.87	\$1,835.87	\$0.00
55	6" PVC Sewer Service Line	L.F.	4,500	4,941.00	441.00		\$10.98	\$4,842.18	\$0.00
56	8"x8"x6" PVC Tee	Each	134	110.00		(24.00)	\$77.51	\$0.00	(\$1,860.24)
57	10"x10"x6" PVC Tee	Each	12	18.00	6.00		\$158.37	\$950.22	\$0.00
58	12"x12"x6" PVC Tee	Each	1	-		(1.00)	\$234.40	\$0.00	(\$234.40)
59	15"x15"x6" PVC Tee	Each	1	-		(1.00)	\$314.20	\$0.00	(\$314.20)
60	Insert-A-Tee	Each	72	53.00		(19.00)	\$149.23	\$0.00	(\$2,835.37)
61	6" PVC Cleanout	Each	220	221.00	1.00		\$182.59	\$182.59	\$0.00
62	Size 825 Crushed Stone	Ton	4,049	3,561.21		(487.79)	\$27.82	\$0.00	(\$13,570.32)
63	Select Fill Material	C.Y.	21,036	9,439.00		(11,597.00)	\$5.22	\$0.00	(\$60,536.34)
64	Washed Gravel Bedding Material (LVM) (As Directed)	Ton	250	1,916.64	1666.64		\$33.49	\$55,815.77	\$0.00
65	Surface Course Asphalt (SC-1)	Ton	1,816	1,255.83		(560.17)	\$113.87	\$0.00	(\$63,766.56)
66	Base Course Asphalt (BB-1)	Ton	1,940	2,200.91	260.91		\$113.87	\$29,709.82	\$0.00
67	Maintenance of Traffic	Lump Sum	1	1.00			\$98,224.68	\$0.00	\$0.00
68	Grassing	Lump Sum	1	1.00			\$23,264.90	\$0.00	\$0.00
69	Erosion Control	Lump Sum	1	1.00			\$24,916.13	\$0.00	\$0.00
70	Box Culvert Conflict	Lump Sum	1	1.00			\$7,500.00	\$0.00	\$0.00
71	20" HDPE SDR-11	L.F.	464	488.00	24.00		\$220.00	\$5,280.00	\$0.00
72	96" Manhole (16'-18")	Each	1	1.00			\$9,125.00	\$0.00	\$0.00
73	21" PVC SDR 26 (16'-18")	L.F.	171	171.00			\$106.07	\$0.00	\$0.00
74	20" Water Main Repair	Lump Sum	1	1.00			\$6,000.00	\$0.00	\$0.00
75	Existing Sewer Line Conflict	Lump Sum	1	1.00			\$22,731.00	\$0.00	\$0.00

\$191,526.07 (\$239,150.18)

Underrun (\$47,624.11)

Original Contract Amount	\$	1,996,351.79
Supplemental Agreement No. 1	\$	14,749.27
Supplemental Agreement No. 2-Revised	\$	4,143.60
Supplemental Agreement No. 3	\$	28,731.00
Overrun/Underrun		(\$47,624.11)
Revised Contract Amount	\$	1,996,351.55

**592 PROGRAM SEWER REHABILITATION
CONTRACT NO. 3
CITY OF HATTIESBURG**

SUPPLEMENTAL AGREEMENT NO. 3 - FINAL

CITY OF HATTIESBURG, MISSISSIPPI

WHEREAS, We, C. B. Developers, Inc Contractor and Liberty Mutual Insurance Company, Surety entered into a contract with the City of Hattiesburg on the 18th Day of January 2011 for 592 Program Sewer Rehabilitation, Contract No3.

WHEREAS: It is proposed that the following item be added to the contract documents:

The City of Hattiesburg required aid with repair to an existing 24 inch water unmarked water main damaged during construction.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
74	20" Water Main Repair	L.S.	1.00	\$6,000.00	\$ 6,000.00

WHEREAS: It is proposed that the following item be added to the contract documents:

During construction of the sanitary sewer line along Klondike Street and intersecting roadways, a semi-abandoned and unknown sewer line was discovered. The line caused significant delays in work production and additional costs to the project.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
75	Existing Sewer Line Conflict	L.S.	1.00	\$22,731.00	\$22,731.00

WHEREAS: It during the course of the project, minor modifications to the construction plans required additional and less materials to adapt to the field conditions. The attached Overrun/Underrun statement identifies final quantities on the project. Any changes from the original or supplemental quantities is depicted and reasons for change noted. The amount of the Underrun is \$47,624.11

Total decrease of original construction contract is \$ 18,893.11

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, C.B. Developers, Inc. Contractor and Liberty Mutual Insurance Company Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 18th day of December, 2012

C.B. Developers, Inc

Liberty Mutual Insurance Company

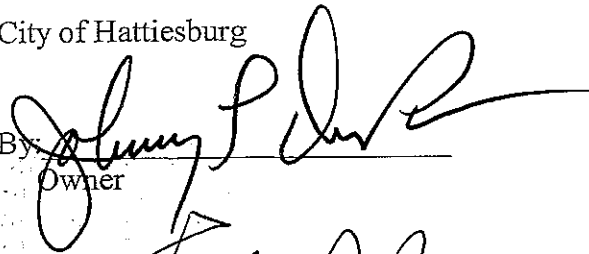
By: _____
Contractor

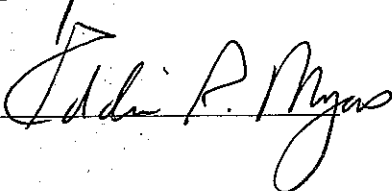
By: _____
Surety

Witness: _____

Witness: _____

City of Hattiesburg

By:  _____
Owner

Witness:  _____

Project: 592 Program Sewer Rehab Contract 3 F04-1207S3
City of Hattiesburg

C.B. Developers, Inc.
938 Old Rifle Range Rd., Petal, MS 39465

G:\PROJECTS\Hattiesburg_City of\04-1207 - 592 Project\Drawings\1207 - Sewer 3\1207\53_Overturn-Undermin.xls

41	48" Manhole (14' - 16')	Each	1	1.00				\$2,430.02	\$0.00	\$0.00	\$0.00
42	60" Manhole (0' - 6')	Each	1	-			(1.00)	\$2,223.93	\$0.00	\$0.00	(\$2,223.93)
43	60" Manhole (6' - 8')	Each	4	3.00			(1.00)	\$2,341.60	\$0.00	\$0.00	(\$2,341.60)
44	60" Manhole (8' - 10')	Each	2	2.00				\$2,714.24	\$0.00	\$0.00	\$0.00
45	60" Manhole (10' - 12')	Each	4	5.00	1.00			\$3,086.88	\$3,086.88	\$0.00	\$0.00
46	60" Manhole (12' - 14')	Each	6	5.00			(1.00)	\$3,460.69	\$0.00	\$0.00	(\$3,460.69)
47	72" Manhole (0' - 6')	Each	1	-			(1.00)	\$3,390.74	\$0.00	\$0.00	(\$3,390.74)
48	72" Manhole (6' - 8')	Each	3	3.00				\$3,735.58	\$0.00	\$0.00	\$0.00
49	72" Manhole (8' - 10')	Each	4	2.00			(2.00)	\$4,226.44	\$0.00	\$0.00	(\$4,226.44)
50	72" Manhole (10' - 12')	Each	1	4.00	3.00			\$4,717.30	\$14,151.90	\$0.00	\$0.00
51	72" Manhole (12' - 14')	Each	2	2.00				\$5,332.78	\$0.00	\$0.00	\$0.00
52	96" Manhole (0' - 6')	Each	4	4.00				\$4,784.58	\$0.00	\$0.00	\$0.00
53	96" Manhole (14' - 16')	Each	1	1.00				\$8,694.13	\$0.00	\$0.00	\$0.00
54	Drop Manhole Connection	Each	14	15.00	1.00			\$1,835.87	\$1,835.87	\$0.00	\$0.00
55	6" PVC Sewer Service Line	L.F.	4,500	4,941.00	441.00			\$10.98	\$4,842.18	\$0.00	\$0.00
56	8"x8"x6" PVC Tee	Each	134	110.00			(24.00)	\$77.51	\$0.00	\$0.00	(\$1,860.24)
57	10"x10"x6" PVC Tee	Each	12	18.00	6.00			\$158.37	\$950.22	\$0.00	\$0.00
58	12"x12"x6" PVC Tee	Each	1	-			(1.00)	\$234.40	\$0.00	\$0.00	(\$234.40)
59	15"x15"x6" PVC Tee	Each	1	-			(1.00)	\$314.20	\$0.00	\$0.00	(\$314.20)
60	Insert-A-Tee	Each	72	53.00			(19.00)	\$149.23	\$0.00	\$0.00	(\$2,835.37)
61	6" PVC Cleanout	Each	220	221.00	1.00			\$182.59	\$182.59	\$0.00	\$0.00
62	Size 825 Crushed Stone	Ton	4,049	3,561.21			(487.79)	\$27.82	\$0.00	\$0.00	(\$13,570.32)
63	Select Fill Material	C.Y.	21,036	9,439.00			(11,597.00)	\$5.22	\$0.00	\$0.00	(\$60,536.34)
64	Washed Gravel Bedding Material (LVM) (As Directed)	Ton	250	1,916.64	1666.84			\$33.49	\$55,815.77	\$0.00	\$0.00
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67	Maintenance of Traffic	Lump Sum	1	1.00				\$98,224.68	\$0.00	\$0.00	\$0.00
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									\$191,526.07		(\$239,150.18)

Underrun (\$47,624.11)

Original Contract Amount \$ 1,996,351.79
Supplemental Agreement No. 1 \$ 14,749.27
Supplemental Agreement No. 2-Revised \$ 4,143.60
Supplemental Agreement No. 3 \$ 28,731.00
Overrun/Underrun (\$47,624.11)
Revised Contract Amount \$ 1,996,351.55



City of Hattiesburg, MS

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

Master

File Number: 2012-1385

File ID: 2012-1385

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/05/2012

Brief Title: Tatum Tennis Contract-Greg Butler

Final Action: 12/18/2012

Minute Book Number: MB2012-1/420

Title:

Authorize Mayor to Execute Duplicate Original Contract between City of Hattiesburg Parks and Recreation Department and Greg Butler for the Operation of Tennis Programs at Willis Terry Tennis Complex at Tatum Park from January 1, 2013, through December 31, 2014.

Notes:

Sponsors:

Enactment Date:

Attachments: Tatum Tennis Contract-Greg Butler 2013, executed
Tatum Tennis Contract-Greg Butler 2013 (2)

Enactment Number:

Contact:

Meeting Date: 12/18/2012

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	12/18/2012	Authorize				Pass
Action Text: A MOTION was made by Council Member Naylor and seconded by Council Member Carroll to Authorize Mayor to Execute Duplicate Original Contract between City of Hattiesburg Parks and Recreation Department and Greg Butler for the Operation of Tennis Programs at Willis Terry Tennis Complex at Tatum Park from January 1, 2013, through December 31, 2014.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - Bradley, Carroll, Ware and Naylor							
Nays: 0							
Absent: 1 - Delgado							
Yea: 4 President Bradley Council Member Carroll Vice President Ware Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2012-1385

Title

Authorize Mayor to Execute Duplicate Original Contract between City of Hattiesburg Parks and Recreation Department and Greg Butler for the Operation of Tennis Programs at Willis Terry Tennis Complex at Tatum Park from January 1, 2013, through December 31, 2014.

Summary

Agreement

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CITY OF HATTIESBURG
WILLIS TERRY PARKS AND RECREATION DEPARTMENT AT TATUM PARK
CONTRACTOR'S AGREEMENT

THIS AGREEMENT made and entered into on this the 18th day of December,
2012, between the City of Hattiesburg, Mississippi, hereinafter referred to as "City" and
Greg Butler, hereinafter referred to as "Contractor".

WHEREAS, the City is the owner of a tennis facility known as Willis Terry Tennis Complex
at Tatum Park; and

WHEREAS, the Contractor is willing to undertake the obligations herein set forth in order
to provide recreational activities at said facility.

NOW, THEREFORE, in consideration of the promises and of the covenants herein
expressed, the City and Contractor mutually agree as follow:

SECTION I

GENERAL TERMS AND CONDITIONS

1.0 TERM OF AGREEMENT

- 1.1 The Agreement shall commence on or about January 1, 2013, and shall end December 31, 2014, unless terminated earlier under provisions herein.
- 1.2 City and Contractor agree that at the end of this two (2) year period the City will renegotiate a contract based on revenue generated, growth of the program, Tournaments, ect.
- 1.3 All operations of the Willis Terry Tennis Complex, including, but not limited to Operation of the Pro-Shop, hours of operation, scheduling of special events and Advertising related thereto, will be subject to the approval of the Director of Parks and Recreation, but such approval shall not be unreasonably withheld.

2.0 TERMINATION AND CANCELLATION

- 2.1 The City may terminate this contract at any time by delivery of written notice stating the contract will terminate within ninety (90) days from date of the receipt of said notice.
- 2.2 The Contractor may terminate this contract at any time by delivery of written notice Stating the contract will terminate within ninety (90) days from date of receipt of said notice.
- 2.3 At termination of the Agreement, the Contractor will remove, without damage to the Willis Terry Tennis Complex, all personal property.

3.0 NEGOTIATIONS

- 3.1 The City reserves the right to negotiate all elements which comprise the Contractor's proposal to ensure the best possible consideration is afforded to all concerned

4.0 LEGAL RELATIONSHIPS

- 4.1 It is understood and hereby agreed by the parties the Contractor is and shall be an Independent contractor and shall control all ways, means and details incident to the performance of him/herself and his/her agents and employees under this contract. Neither the Contractor nor his/her agents or employees shall be subject to the personnel policies of the City, nor participate in the benefits which accrue to City employees. Both parties agree to indemnify and hold harmless each other from any and all claims or losses which may result from any negligence or misconduct on the part of either party, agents, employees or representatives.

5.0 LAWS, STATUS AND OTHER GOVERNMENTAL PROVISIONS

- 5.1 The Contractor shall at all times observe and comply with all Federal and State Laws and City Ordinances and Regulation which affect the operation of Willis Terry Tennis Complex and will comply with all orders, laws, ordinances and regulations which may be enacted by a body having jurisdiction over such facility.
- 5.2 The Contractor further agrees to procure all permits and licenses, pay all charges and fees, and give all notices necessary to the lawful operation of Willis Terry Tennis Complex.

6.0 EQUAL OPPORTUNITY

- 6.1 The Contractor agrees to comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to that title, to the end, in accordance with Title VI of the Act and the regulations, no person in the United States shall, on the grounds of race, color, age, sex, disability or national origin be excluded from participation in , be denied the benefits of, or be otherwise subjected to discrimination as a result of any use or activity at the stated premises.
- 6.2 In the event the Contractor does not comply with the non-discrimination clauses of the Agreement, the Agreement may be cancelled, terminated or suspended in whole or in part, and the Contractor may be barred from further contracts with the City of Hattiesburg, Mississippi.

SECTION II

GENERAL DUTIES

1.0 PRIVILEGES

- 1.1 The City of Hattiesburg, Mississippi, hereby grants to the Contractor the following exclusive privileges at Willis Terry Tennis Complex:
- a. The right to give instructions in tennis, subject to the limitations and conditions hereinafter stated.
 - b. The right to sell tennis equipment and merchandise, string tennis rackets and sell food and beverages, subject to the limitations and conditions hereinafter stated.
 - c. The right to collect fees for all services provided through the facility and to retain such fees, subject to the limitations and conditions hereinafter stated.

2.0 PERSONNEL

- 2.1 The contractor shall hire, at his/her own cost and expense, train and supervise a staff of employees to assist him/her in the performance of this Agreement.
- 2.2 The Contractor shall endeavor to employ only persons who by appearance, manner and character will reflect credit on the City and will be acceptable to the users of Willis Terry Tennis Complex.

3.0 INSURANCE COVERAGE

- 3.1 The Contractor shall procure and thereafter, keep in full force and effect during the term of this Agreement liability insurance coverage in the amount of at least \$ 1,000,000.
- 3.2 A Certificate of Insurance evidencing such coverage shall be provided by the Contractor prior to assuming operation of tennis facility and each year thereafter.

4.0 TRANSFER OF RIGHTS

- 4.1 The Contractor shall not transfer or assign its rights of obligation herein to any party other than one of the original parties who execute this agreement as Contractor.

5.0 STRUCTURAL CHANGE

- 5.1 The Contractor shall not make any structural alterations of the premises without written permission from the City of Hattiesburg, Mississippi, through its Director of Parks and Recreation. Such structural changes shall become the property of the City of Hattiesburg, Mississippi.

6.0 UTILITIES

- 6.1 The City agrees to pay electrical and water bills for the pro shop, tennis courts, and parking lot.
- 6.2 The City agrees to provide initial local telephone service and equipment only to Willis Terry Tennis Complex. All subsequent costs for the telephone service will be the obligation of the Contractor.

7.0 SALE OF MERCHANDISE

- 7.1 The Contractor shall be permitted to sell new and used merchandise normally found in a Tennis Pro Shop, including food and beverages.
- 7.2 The Contractor will be permitted to sell food and beverages at Willis Terry Tennis Complex which comply with City, State and Federal health laws.

8.0 FEES

- 8.1 The Contractor may collect user/court fees for adult and youth participants ranging from \$ 1.00 to \$ 3.00 pending day and night play.
- 8.2 The Contractor may charge fees for administration and operation of tennis leagues, tennis tournaments, tennis ladders and similar events.

SECTION III

SPECIFIC DUTIES

1.0 SPECIFIC DUTIES

In consideration of the rights and privileges granted herein by the City to Contractor, hereby, the Contractor agrees and binds itself to perform the following duties in a competent manner:

- 1.1 Contractor shall organize and manage the tennis concession at Willis Terry Tennis Complex.
- 1.2 Contractor shall hire at its own cost and expense, train and supervise employees to Assist it in the performance of the Agreement.
- 1.3 Contractor shall insure that the appearance of Willis Terry Tennis Complex is well Maintained (building and courts).
- 1.4 Contractor shall provide daily pick-up of paper and other light debris on the courts, grounds, and Pro-Shop.
- 1.5 Contractor shall provide custodial services for the building at the center
- 1.6 Performance reports are to be provided by the Contractor to the City annually and Reported to the Director of Parks and Recreation. Records to be kept will also be used to measure performance from one year to the next and include:
 - a. Percentage use of the courts by day, month and year for prime and non-prime time. Use during lessons, leagues, open play and tournaments.
 - b. Participation in all lessons, tournaments, leagues and other programs of the tennis center.
 - c. Type and participation in all special events and programs other than those listed in a and b of this section.
- 1.7 The Contractor shall work with area public school tennis coaches and athletic directors in an effort to advance the sport of tennis in Hattiesburg. Practice and match schedules for these entities will be limited to non-prime time hours when available. Practice and match schedules during primetime hours shall be negotiated between contractor and entity and shall not exceed revenues that would otherwise be generated through primetime fees.
- 1.8 The Contractor shall be U.S. Tennis Association trained with a minimum of 4.0 USTA rating and have at least three (3) years experience instructing tennis lessons and coordinating programs for adult and junior tennis players.
- 1.9 The Contractor shall promptly inform the Director of Parks and Recreation of any and all damage or need for repair to the Willis Terry Tennis Complex and to pay promptly for all damage thereto for which the Contractor is responsible under this Agreement.
- 1.10 The Contractor shall indemnify and hold harmless the City from all expenses, damages, attorneys' fees and other costs arising from any claim or suit in whole or in part from any claim or suit in whole or in part from any alleged failure or negligence of Contractor in operation of the Willis Terry Tennis Complex and/or any tart committed by Contractor and/or the Contractor's employee.

2.0 SUPPLY AND MAINTENANCE OF EQUIPMENT

- 2.1 The Contractor shall be responsible for maintenance of all equipment located at the Willis Terry Tennis Complex.
- 2.2 Equipment owned by the contractor will be maintained at its own expense.
- 2.3 The Contractor shall notify the City's Director of Parks and Recreation when City – owned equipment is in need of maintenance. The City shall perform such maintenance at its own cost and expense.

- 2.4 The Contractor agrees to surrender City-owned equipment in good condition, normal wear and tear expected, at the termination of this Agreement or when the Contractor vacates the premises.
- 2.5 Any equipment that becomes a permanent fixture of the tennis facility (wind screens, tennis nets and divider nets) become the property of the City after they are installed for use at the center.
- 3.0 MAINTENANCE OF PREMISES
- 3.1 City shall maintain the court nets, court poles, exterior poles and lights; trees; streets; walks and curbs; the air conditioning and heating systems of the building; all plate glass doors of the building; interior and exterior paint; all lighting and other fixtures; all equipment such as bleachers, water fountain; and shall mow the lawns.
- 3.2 All maintenance will be performed pursuant to the park's regular maintenance schedule and at the total discretion of the City. Failure to maintain shall not expose City to liability to the Contractor.

SECTION IV

COMPENSATION

The City of Hattiesburg shall pay \$0.00 to the Contractor for the above-mentioned services. The Contractor will generate his income through collection of court fees, lessons, pro shop sales, tournaments, etc.

IN WITNESS WHEREOF City and Contractor have executed this Agreement on the day and year first above written.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
Mayor

CONTRACTOR

BY: _____

CITY OF HATTIESBURG
WILLIS TERRY PARKS AND RECREATION DEPARTMENT AT TATUM PARK
CONTRACTOR'S AGREEMENT

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WHEREAS, the Contractor is willing to undertake the obligations herein set forth in order to provide recreational activities at said facility.

NOW, THEREFORE, in consideration of the promises and of the covenants herein expressed, the City and Contractor mutually agree as follow:

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- 5.1 The Contractor shall not make any structural alterations of the premises without written permission from the City of Hattiesburg, Mississippi, through its Director of Parks and Recreation. Such structural changes shall become the property of the City of Hattiesburg, Mississippi.

6.0 UTILITIES

- 6.1 The City agrees to pay electrical and water bills for the pro shop, tennis courts, and parking lot.
- 6.2 The City agrees to provide initial local telephone service and equipment only to Willis Terry Tennis Complex. All subsequent costs for the telephone service will be the obligation of the Contractor.

7.0 SALE OF MERCHANDISE

- 7.1 The Contractor shall be permitted to sell new and used merchandise normally found in a Tennis Pro Shop, including food and beverages.
- 7.2 The Contractor will be permitted to sell food and beverages at Willis Terry Tennis Complex which comply with City, State and Federal health laws.

8.0 FEES

- 8.1 The Contractor may collect user/court fees for adult and youth participants ranging from \$ 1.00 to \$ 3.00 pending day and night play.
- 8.2 The Contractor may charge fees for administration and operation of tennis leagues, tennis tournaments, tennis ladders and similar events.

SECTION III

SPECIFIC DUTIES

1.0 SPECIFIC DUTIES

In consideration of the rights and privileges granted herein by the City to Contractor, hereby, the Contractor agrees and binds itself to perform the following duties in a competent manner:

- 1.1 Contractor shall organize and manage the tennis concession at Willis Terry Tennis Complex.
- 1.2 Contractor shall hire at its own cost and expense, train and supervise employees to Assist it in the performance of the Agreement.
- 1.3 Contractor shall insure that the appearance of Willis Terry Tennis Complex is well Maintained (building and courts).
- 1.4 Contractor shall provide daily pick-up of paper and other light debris on the courts, grounds, and Pro-Shop.
- 1.5 Contractor shall provide custodial services for the building at the center
- 1.6 Performance reports are to be provided by the Contractor to the City annually and Reported to the Director of Parks and Recreation. Records to be kept will also be used to measure performance from one year to the next and include:
 - a. Percentage use of the courts by day, month and year for prime and non-prime time. Use during lessons, leagues, open play and tournaments.
 - b. Participation in all lessons, tournaments, leagues and other programs of the tennis center.
 - c. Type and participation in all special events and programs other than those listed in a and b of this section.
- 1.7 The Contractor shall work with area public school tennis coaches and athletic directors in an effort to advance the sport of tennis in Hattiesburg. Practice and match schedules for these entities will be limited to non-prime time hours when available. Practice and match schedules during primetime hours shall be negotiated between contractor and entity and shall not exceed revenues that would otherwise be generated through primetime fees.
- 1.8 The Contractor shall be U.S. Tennis Association trained with a minimum of 4.0 USTA rating and have at least three (3) years experience instructing tennis lessons and coordinating programs for adult and junior tennis players.
- 1.9 The Contractor shall promptly inform the Director of Parks and Recreation of any and all damage or need for repair to the Willis Terry Tennis Complex and to pay promptly for all damage thereto for which the Contractor is responsible under this Agreement.
- 1.10 The Contractor shall indemnify and hold harmless the City from all expenses, damages, attorneys' fees and other costs arising from any claim or suit in whole or in part from any claim or suit in whole or in part from any alleged failure or negligence of Contractor in operation of the Willis Terry Tennis Complex and/or any tort committed by Contractor and/or the Contractor's employee.

2.0 SUPPLY AND MAINTENANCE OF EQUIPMENT

- 2.1 The Contractor shall be responsible for maintenance of all equipment located at the Willis Terry Tennis Complex.
- 2.2 Equipment owned by the contractor will be maintained at its own expense.
- 2.3 The Contractor shall notify the City's Director of Parks and Recreation when City – owned equipment is in need of maintenance. The City shall perform such maintenance at its own cost and expense.

- 2.4 The Contractor agrees to surrender City-owned equipment in good condition, normal wear and tear expected, at the termination of this Agreement or when the Contractor vacates the premises.
- 2.5 Any equipment that becomes a permanent fixture of the tennis facility (wind screens, tennis nets and divider nets) become the property of the City after they are installed for use at the center.

3.0 MAINTENANCE OF PREMISES

- 3.1 City shall maintain the court nets, court poles, exterior poles and lights; trees; streets; walks and curbs; the air conditioning and heating systems of the building; all plate glass doors of the building; interior and exterior paint; all lighting and other fixtures; all equipment such as bleachers, water fountain; and shall mow the lawns.
- 3.2 All maintenance will be performed pursuant to the park's regular maintenance schedule and at the total discretion of the City. Failure to maintain shall not expose City to liability to the Contractor.

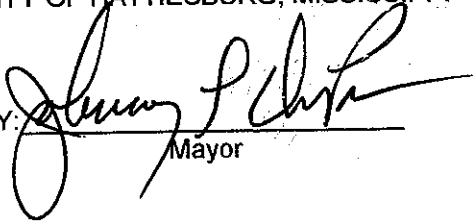
SECTION IV

COMPENSATION

The City of Hattiesburg shall pay \$0.00 to the Contractor for the above-mentioned services. The Contractor will generate his income through collection of court fees, lessons, pro shop sales, tournaments, etc.

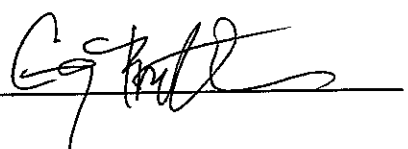
IN WITNESS WHEREOF City and Contractor have executed this Agreement on the day and year first above written.

CITY OF HATTIESBURG, MISSISSIPPI

BY: 

Mayor

CONTRACTOR

BY: 



City of Hattiesburg, MS

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

Master

File Number: 2012-1394

File ID: 2012-1394

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Brief Title: Fianl Order Tax Exemption, Zeon Chemicals

Final Action:

Minute Book Number: MB2012-1/421

Title:

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Zeon Chemicals, L.P. for a period not to exceed ten (10) years, commencing on January 1, 2012 and ending December 31, 2021, with a total true value of \$817,126.00; and adopt a final order granting and allowing the same.

Notes:

Sponsors:

Enactment Date:

Attachments: Zeon Reso, executed Zeon Reso 2012-143

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012					

Text of Legislative File 2012-1394

Title

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Zeon Chemicals, L.P. for a period not to exceed ten (10) years, commencing on January 1, 2012 and ending December 31, 2021, with a total true value of \$817,126.00; and adopt a final order granting and allowing the same.

Summary

Final Order Tax exemption, Zeon Chemicals.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

IN THE MATTER OF THE APPLICATION OF
ZEON CHEMICALS FOR EXEMPTION FROM AD
VALOREM TAXATION
FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of Zeon Chemicals for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2012, with a total true value of \$817,126.00 and that the Council heretofore on the 17th day of July, A.D., 2012, by Resolution appearing in Municipal Minute Book 2012-1 at pages 245, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 27, 2012, approving the ad valorem tax exemption for the personal property in the amount of \$817,126.00 as applied for by the said Zeon Chemicals and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Zeon Chemicals for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem

Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2012-1 at pages 245, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Zeon Chemicals be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2012, with a total true value of \$817,126.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied

for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 18th day of December, 2012.
(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 18th day of December, 2012.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



—DEPARTMENT OF—
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

November 27, 2012

Mr. Eddie Myers, Clerk
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: Ad Valorem Taxation Exemption – Zeon Chemicals, L.P.

Dear Mr. Myers:

In accordance with the authority conferred upon the MS Department of Revenue by Miss. Code Ann. Section 27-31-105, the Department hereby certifies that the above named enterprise is eligible for ad valorem tax exemption, and is in compliance with the provisions of the statute.

The exemption of the property is certified for a period of ten years, from and after January 1, 2012, with a total true value of \$817,126.

The original application for exemption is enclosed for action by the board of supervisors and/or municipal authorities. A final order is to be placed on the minutes declaring this property is exempt, the true value, and the dates when such exemption commences and expires.

According to Miss. Code Ann. Section 27-31-109, the clerk shall record the application and order approving the exemption and shall send a copy of the final order to the MS Department of Revenue.

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF:rf

Enclosures

cc: Mr. Scott Speights, Office of State Auditor
Ms. Mary Ann Palmer, Forrest County Tax Assessor

FILED

APR 02 2012

APPLICATION OF ZEON CHEMICALS, L.P. Eddie R. Myers, City Clerk
FOR EXEMPTION FROM AD VALOREM TAXES FOR A PERIOD of 10 years
OF TEN YEARS AS AUTHORIZED BY SECTION 27-31-101, ET
SEQ., OF THE MISSISSIPPI CODE OF 1972, AS AMENDED

TO THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG,

MISSISSIPPI:

1. Zeon Chemicals, L.P. files this its application in triplicate for exemption from ad valorem taxation, and respectfully represents unto the Mayor and City Council of the City of Hattiesburg, Mississippi, hereinafter referred to as the "Mayor and City Council", as follows:
2. Applicant, Zeon Chemicals, L.P., is a limited partnership with offices and manufacturing facilities located in the city of Hattiesburg, Forrest County, Mississippi, and has been for more than five (5) continuous years, which manufacturing facility primarily manufactures synthetic rubber.
3. Applicant is now operating as a manufacturing enterprise within the city of Hattiesburg, Forrest County, Mississippi, which manufacturing enterprise is a bona fide expanded enterprise of public utility within the meaning of Section 27-31-101, et seq., and related sections of the Mississippi Code of 1972, as amended, and is eligible for the exemption granted by Section 27-31-105 of the Mississippi Code of 1972, as amended, by specific enumeration, namely the owner and operator of a manufacturing enterprise of public utility who has made additions to or expansions of the manufacturing facility and has replaced equipment and machinery used in connection with and necessary to the operation of such manufacturing enterprise.
4. Applicant is the owner of real property on which the Applicant's manufacturing enterprise is presently constructed and located and on which the additions to or expansions of the manufacturing facility were also constructed and erected, and which is located at 1301 West Seventh Street in said city and county.

5. Additions were made to said enterprise in the year 2011 as shown on Exhibit A attached hereto and made a part hereof; and therefore, the exemption hereby claimed should commence as of December 31, 2011.

6. The Applicant employs approximately fifty-two (52) employees in the city of Hattiesburg, Forrest County, Mississippi and has an annual payroll of approximately \$5,317,727.64. The additions and expansion by Applicant upgraded and rendered the manufacturing process more efficient and expedient and permitted Applicant to better serve its customers.

7. That said exemptions of the tangible property described in Exhibit A attached hereto should be granted for a period of ten (10) years from December 31, 2011.

8. That the true value of all property comprising the addition and expansion that was completed in the year 2011 is \$817,126.00, as shown in an itemized list attached hereto as Exhibit A and made a part hereof for all purposes.

PRAYER

WHEREFORE, Applicant prays that the Mayor and City Council enter a finding that a portion of Applicant's manufacturing facility is an expanded enterprise of public utility and that said additional and expanded portion was completed in the year 2011, within the meaning of applicable laws of Mississippi; and

That Applicant be granted an exemption from ad valorem taxation, except school district ad valorem taxation, as provided by law, for a period of ten (10) years commencing December 31, 2011, upon all of the tangible property described in Exhibit A attached hereto and made a part hereof, used in, or necessary to the operation of Applicant's manufacturing facility in Forrest County, Mississippi; and

That the Mayor and City Council approve this application by an order resolution spread upon its minutes declaring that such property is exempt from all ad valorem taxation, except school district ad valorem taxation and state ad valorem taxation, for a period of ten (10) years and forward the original and three (3) certified copies of this application and a certified transcript of such approval to the Mississippi State Tax Commission and upon approval of such application by the said Mississippi State Tax Commission and certification of its approval, the Mayor and City Council will enter a final order on its minutes granting the exemption herein prayed.

RESPECTFULLY SUBMITTED this 30 day of March, A.D. 2012.

ZEON CHEMICALS, L.P.

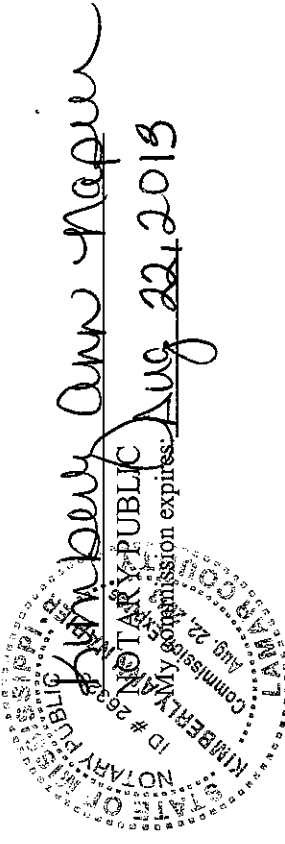
By: RA Andrews
Name: Guinn R. Andrews
Title: Controller / HKMg

STATE OF MISSISSIPPI
COUNTY OF FORREST

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for said state and county, within my jurisdiction, Guinn R. Andrews, who is Controller for Zeon Chemicals, L.P., who acknowledged that he/she signed, executed and delivered the above and foregoing application on the day and year therein mentioned for and on behalf, in the name and as the act and deed of said Zeon Chemicals, L.P., he/she being first duly authorized so to do and who first by me being duly sworn, stated upon his/her oath that the facts contained in the above application are true and correct as therein stated.

RA Andrews

SWORN TO AND SUBSCRIBED BEFORE ME on this 30 day of March,
A.D., 2012.



1

[illegible]

IN THE MATTER OF THE APPLICATION OF
ZEON CHEMICALS FOR EXEMPTION FROM AD
VALOREM TAXATION
FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of Zeon Chemicals for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2012, with a total true value of \$817,126.00 and that the Council heretofore on the 17th day of July, A.D., 2012, by Resolution appearing in Municipal Minute Book 2012-1 at pages 245, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 27, 2012, approving the ad valorem tax exemption for the personal property in the amount of \$817,126.00 as applied for by the said Zeon Chemicals and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Zeon Chemicals for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem

Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2012-1 at pages 245, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Zeon Chemicals be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2012, with a total true value of \$817,126.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied

for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

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

YEAS: Bradley
Delgado
Carroll
Ware
Naylor

NAYS: None

The President thereby declared the motion carried and the Order adopted, this the 18th day of December, 2012.
(SEAL)

ATTEST:

Debra J. Bernardo
CLERK OF COUNCIL

ADOPTED:

Tim Bradley
PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 18th day of December, 2012.

ATTEST:

Edwin R. Mayo
CITY CLERK

APPROVED:

James F. Clark
MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2012-1396

File ID: 2012-1396

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Brief Title: Final Order Tax Exemption, MS Tank Company

Final Action:

Minute Book Number: MB2012-1/421

Title:

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Mississippi Tank Company, for a period not to exceed ten(10) years, commencing on January 1, 2012 and ending on December 31, 2021, with a total true value of \$684,885.00; and adopt a final order granting and allowing the same.

Notes:

Sponsors:

Enactment Date:

Attachments: Ms Tank Co, executed Ms Tank Co RES 2012-144

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012					

Text of Legislative File 2012-1396

Title

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Mississippi Tank Company, for a period not to exceed ten(10) years, commencing on January 1, 2012 and ending on December 31, 2021, with a total true value of \$684,885.00; and adopt a final order granting and allowing the same.

Summary

Final Order Tax Exemption on Mississippi Tank Co.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

IN THE MATTER OF THE APPLICATION OF
MISSISSIPPI TANK COMPANY FOR
EXEMPTION FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of Mississippi Tank Company for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2012, with a total true value of \$684,885.00 and that the Council heretofore on the 17th day of July, A.D., 2012, by Resolution appearing in Municipal Minute Book 2012-1 at pages 243-244, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 27, 2012, approving the ad valorem tax exemption for the personal property in the amount of \$684,885.00 as applied for by the said Mississippi Tank Company and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Mississippi Tank Company for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad

Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2012-1 at pages 243-244, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Mississippi Tank Company be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except

State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2012, with a total true value of \$684,885.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 18th day of December, 2012.
(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 18th day of December, 2012.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



—DEPARTMENT OF—
REVENUE
—STATE OF MISSISSIPPI—

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

November 27, 2012

Mr. Eddie Myers, Clerk
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: Ad Valorem Taxation Exemption – Mississippi Tank Company

Dear Mr. Myers:

In accordance with the authority conferred upon the MS Department of Revenue by Miss. Code Ann. Section 27-31-105, the Department hereby certifies that the above named enterprise is eligible for ad valorem tax exemption, and is in compliance with the provisions of the statute.

The exemption of the property is certified for a period of ten years, from and after January 1, 2012, with a total true value of \$684,885.

The original application for exemption is enclosed for action by the board of supervisors and/or municipal authorities. A final order is to be placed on the minutes declaring this property is exempt, the true value, and the dates when such exemption commences and expires.

According to Miss. Code Ann. Section 27-31-109, the clerk shall record the application and order approving the exemption and shall send a copy of the final order to the MS Department of Revenue.

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF:rf

Enclosures

cc: Mr. Scott Speights, Office of State Auditor
Ms. Mary Ann Palmer, Forrest County Tax Assessor

APPLICATION TO THE CITY COUNCIL
OF
CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI
FOR EXEMPTION FROM
AD VALOREM TAXES

APPLICATION OF MISSISSIPPI TANK COMPANY
FOR EXEMPTION FROM
AD VALOREM TAXES FOR A PERIOD OF
10 YEARS AS AUTHORIZED BY
SECTION 27-31-105, et seq., OF THE
MISSISSIPPI CODE OF 1972, AS AMENDED

FILED

APR 16 2012

EDDIE R. MYERS, CLERK
By *Handwritten Signature*
Deputy Clerk

TO THE HONORABLE CITY COUNCIL, CITY OF HATTIESBURG, FORREST COUNTY,
MISSISSIPPI:

Comes now *Mississippi Tank Company*, and files this its Application with copies in triplicate for exemption from ad valorem taxation, except school district taxes and the “mandated levies” described in Code Section 27-39-329 and respectfully represents unto the Honorable City Council, City of Hattiesburg, Forrest County, Mississippi as follows:

1. Applicant has negotiated in good faith with the City Council as to the ad valorem tax exemption authorized by Code Section 27-31-105 and related Code Sections.
2. Applicant, *Mississippi Tank Company*, is a Mississippi Corporation and domiciled in the City of Hattiesburg, Forrest County, Mississippi.
3. Applicant operates as a manufacturer of compressed gas tanks, transport trailers, pressure vessels, and steel storage tanks, in Forrest County, Mississippi, which industry is a bona fide expanded enterprise of “public utility” within the meaning of Section 27-31-105 et seq., and related Sections of the Mississippi Code of 1972, as amended, which has made additions to or expansions of its facilities or properties or replacement of equipment used in connection with or necessary to the operation of such enterprise.
4. The Applicant is therefore eligible for the exemption granted by Code Section 27-31-105 as a manufacturing enterprise described in Code Section 27-31-101.
5. The exemption prayed for in this Application is with regard to additions to, expansions of, or replacements with respect to Applicant’s said enterprise of “public utility” as enumerated in Code Section

27-31-101 et seq., and related Sections of the Mississippi Code of 1972, as amended, and is eligible for exemption, namely Mississippi Code Annotated Section 27-31-105, which expansions, additions, and replacements will promote the industrialization of Mississippi, and will promote the development of the City of Hattiesburg, Forrest County, Mississippi.

6. Applicant has expanded and upgraded its facilities with additions and replacements during 2011. This Application relates to the additions and replacements (as listed in "Exhibit A" hereto) acquired as a result of such additions, expansions and replacements.

7. Applicant's additions, expansions, and replacements, which are the subject of this Application, were completed within the meaning of the applicable statutes of the State of Mississippi on December 31, 2011. In accordance with the provisions of Code Section 27-31-105, the exemption hereby claimed should commence on the 1st day of January 2012.

8. The true value of all property to be exempted is \$ 684,886 as shown in the itemized list attached hereto as "Exhibit A" and made a part hereof.

9. The exemption from ad valorem taxation, except school district taxes and the "mandated levies", on the tangible property described in "Exhibits A" should be granted for a ten (10) year period beginning on 1st day of January, 2012, and ending on the 31st day of December, 2021.

PRAYER

WHEREFORE, Applicant prays that this City Council, City of Hattiesburg, Forrest County, Mississippi, enter a finding that the Applicant has negotiated in good faith with the City Council as to the requested exemption; the Applicant has in fact undertaken an addition to, expansion of, or replacement with respect to an enterprise of "public utility"; and that the additions, expansions, and replacements were completed on December 31, 2011, and that the Applicant be granted an exemption, under Code Section 27-31-105, from ad valorem taxation, except school district ad valorem taxes and the "mandated levies" described in Code Section 27-39-329, as provided by law, for a ten-year period beginning on January 1, 2012, for the items of tangible property used in, or necessary to the operation of the Applicant's expanded enterprise in the County of Forrest, City of Hattiesburg, Mississippi and described in "Exhibit A" attached hereto; and

That this City Council, City of Hattiesburg, Mississippi, approve this Application by an Order of Resolution spread upon its minutes, declaring that such property is exempt from all ad valorem taxation, except school district ad valorem taxes and the "mandated levies", for a period of ten (10) years and forward the original and three (3) copies of this Application and a certified transcript of such approval

to the Mississippi State Tax Commission and that, upon approval of this Application by the Mississippi State Tax Commission and the issuance of its certificate of approval, the City Council, City of Hattiesburg, Forrest County, Mississippi, will enter a Final Order on its minutes granting the prayed for exemption and notify the County Tax Assessor of such exemption and obtain a certificate of the County Tax Assessor verifying the status of said property as non-taxable on the appropriate tax rolls.

Respectfully submitted, this the 12th day of April 2012.

APPLICANT:

MISSISSIPPI TANK COMPANY

By: Fredrick D. Shuard

VP- Finance
Title

ATTEST: Charles D. Miller

MISSISSIPPI TANK COMPANY

3000 W. 7th Street

Hattiesburg, Mississippi

Additions/Expansions 2011

"Exhibit A"

Personal Property

7/22/2011	NEW COMPUTER FOR ENGINEERING DEPT	4,979.84
7/18/2011	THREE (3) NEW MONITORS	839.97
2/6/2011	NEW DELL PC (*2)	1,681.28
2/10/2011	THREE (3) NEW MONITORS	539.97
2/10/2011	TWO (2) NEW MONITORS	395.98
6/30/2011	DELL LAPTOP COMPUTER	1,638.04
2/1/2011	NEW DELL PC (SPARE)	758.48
6/6/2011	TOYOTA LIFT TRUCK	27,418.00
4/8/2011	PETTIBONE CRANE PURCHASED AT AUCTION	8,800.00
6/17/2011	PLATE ROLL MACHINE	284,000.00
8/18/2011	3-TON CRANE SYSTEM	51,398.07
6/3/2011	DE-MAGNETIZING MACHINE/CABLE/GAUSS METER	23,075.00
12/1/2011	TWO (2) SETS OF WELD WIRE DRIVE ROLL 10K CAP.	16,605.00
12/1/2011	TWO (2) WELD WIRE IDLER ROLL 10K CAP.	4,185.00
6/21/2011	BULLARD CUTTING MACHINE/2 WELDING MACHINES	92,650.00
6/21/2011	LINCOLN WELDERS R3S-600 MIG	650.00
6/21/2011	LINCOLN WELDERS DC-600 ARC	650.00
5/26/2011	WELDING MANIPULATOR W/STAND	67,000.00
5/8/2011	PRESS BRAKE MACHINE & DIES	25,750.00
5/8/2011	DIES FOR THE PRESS BRAKE MACHINE	11,299.40
7/7/2011	SEVEN (7) LINCOLN POWER WAVE WELDING MACHINES	30,000.00
4/28/2011	TWO (2) X-RAY CAMERAS/880 DELTA	22,020.00
7/18/2011	TWO (2) LINCOLN WELDING MACHINES LINK2814-1, LINK1785-B	8,551.58

Total Additions/Expansions in 2011

684,885.61

IN THE MATTER OF THE APPLICATION OF
MISSISSIPPI TANK COMPANY FOR
EXEMPTION FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of Mississippi Tank Company for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2012, with a total true value of \$684,885.00 and that the Council heretofore on the 17th day of July, A.D., 2012, by Resolution appearing in Municipal Minute Book 2012-1 at pages 243-244, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 27, 2012, approving the ad valorem tax exemption for the personal property in the amount of \$684,885.00 as applied for by the said Mississippi Tank Company and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Mississippi Tank Company for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad

Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2012-1 at pages 243-244, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Mississippi Tank Company be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except

State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2012, with a total true value of \$684,885.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

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

YEAS: Bradley
Delgado
Carroll
Ware
Naylor

NAYS: None

The President thereby declared the motion carried and the Order adopted, this the 18th day of December, 2012.
(SEAL)

ATTEST:

Debra K. Bernardo
CLERK OF COUNCIL

ADOPTED:

[Signature]
PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 18th day of December, 2012.

ATTEST:

APPROVED:

[Signature]
CITY CLERK

[Signature]
MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2012-1397

File ID: 2012-1397

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Brief Title: Fianl Order Tax Exemption

Final Action:

Minute Book Number: MB2012-1/421

Title:

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Western Container Corporation, for a period not to exceed ten (10) years, commencing on January 1, 2012 and ending on December 31, 2021, with a true value of \$ 3,051,551.00; and adopt a final order granting and allowing the same.

Notes:

Sponsors:

Enactment Date:

Attachments: Western Container, executed Western Container
RES 2012-145

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012					

Text of Legislative File 2012-1397

Title

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Western Container Corporation, for a period not to exceed ten (10) years, commencing on January 1, 2012 and ending on December 31, 2021, with a true value of \$ 3,051,551.00; and adopt a final order granting and allowing the same.

Summary

Final Order Tax Exemption- Western Container Corporation.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

IN THE MATTER OF THE APPLICATION OF
WESTERN CONTAINER CORPORATION FOR
EXEMPTION FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of Western Container Corporation for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2012 with a total true value of \$3,051,551.00 and that the Council heretofore on the 8th day of November, 2011 by Resolution appearing in Municipal Minute Book 2011-6 at pages 166, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it

as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law. The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 27, 2012, approving the ad valorem tax exemption for the personal property in the amount of \$3,051,551.00 as applied for by the said Western Container Corporation and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made

thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Western Container Corporation for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2011-6 at page(s) 166 and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Western Container Corporation be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said Application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2012, with a total true value of \$3,051,551.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

The above and foregoing Order, after having been first reduced to writing, 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 Order adopted, this the 18th day of December, 2012.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 18th day of December, 2012.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

November 27, 2012

Mr. Eddie Myers, Clerk
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: Ad Valorem Taxation Exemption – Western Container Corporation

Dear Mr. Myers:

In accordance with the authority conferred upon the MS Department of Revenue by Miss. Code Ann. Section 27-31-105, the Department hereby certifies that the above named enterprise is eligible for ad valorem tax exemption, and is in compliance with the provisions of the statute.

The exemption of the property is certified for a period of ten years, from and after January 1, 2012, with a total true value of \$3,051,551.

The original application for exemption is enclosed for action by the board of supervisors and/or municipal authorities. A final order is to be placed on the minutes declaring this property is exempt, the true value, and the dates when such exemption commences and expires.

According to Miss. Code Ann. Section 27-31-109, the clerk shall record the application and order approving the exemption and shall send a copy of the final order to the MS Department of Revenue.

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF:rf

Enclosures

cc: Mr. Scott Speights, Office of State Auditor
Ms. Mary Ann Palmer, Forrest County Tax Assessor
Honorable Eugene Magee, Attorney at Law

FILED

MAY 29 2012

EDDIE R. MYERS, CITY CLERK
By [Signature]
Deputy Clerk

APPLICATION OF WESTERN CONTAINER CORPORATION
FOR A 2011 ADDITIONS EXEMPTION FROM AD VALOREM
PROPERTY TAXES FOR THE 2011 ADDITIONS TO/
REPLACEMENTS AT ITS MANUFACTURING/WAREHOUSING
FACILITY, AS AUTHORIZED BY § 27-31-105, *INTER ALIA*,
OF THE MISSISSIPPI CODE OF 1972, AS AMENDED

TO THE HONORABLE MAYOR AND CITY COUNCIL
OF THE CITY OF HATTIESBURG, MISSISSIPPI:

COMES NOW Western Container Corporation (“Western”), by and through Dale Hosack, its Chief Financial Officer, and files, in triplicate and under oath, this its written Application for exemption (“**2011 Additions Exemption**”) from ad valorem property taxation (“Taxes”) pursuant to § 27-31-105, *inter alia* (collectively “Statutes”), of the Mississippi Code of 1972, as amended (“Code”), and respectfully represents unto this Honorable Mayor and City Council (collectively “Council”) as follows:

I.

Western is a Texas corporation which is duly qualified to do and is doing business in the City of Hattiesburg (“City”), State of Mississippi (“State”), at its facility located at 110 W. L. Runnels Industrial Drive in the Forrest County Industrial Park (“Facility”), operating a manufacturing/warehousing enterprise.

II.

The Facility is used for the receipt, manufacture, handling, storage, warehousing, shipment, distribution, and wholesale sale for resale of injection and blow molded proprietary plastic containers and for the conducting and administration of the business of the Facility (“Enterprise”).

III.

Under the terms of Section 2(A)(ii) of a certain “Resolution . . . on Behalf of the City of Hattiesburg, Mississippi . . . Declaring the Intention and Agreement of the Mayor and City Council of Such City to Grant Certain Ad Valorem Property Tax Exemptions . . . As Inducements for the Location By Western Container Corporation of Its New Industrial and Manufacturing Facility in Such City” (“Intent Resolution”), dated February 3, 1998, and on file and of record in the Minutes of the Council, the City declared its intention and agreement to grant future Additions Exemptions to Western because of the location of its Enterprise in the City.

IV.

Western completed certain additions to/replacements at the Facility in 2011 (collectively “**2011 Additions**”). The 2011 Additions consisted of certain machinery and equipment used by Western at the Facility.

V.

The 2011 Additions contributed to the retention of approximately one hundred sixteen (116) existing full-time jobs and to an aggregate annual payroll of approximately Five Million Three Hundred Eighty Thousand Three Hundred Sixty-Five Dollars and Zero Cents (\$5,380,365.00) at the Facility during 2011 and to an aggregate increase of approximately twenty-six (26) full-time jobs and to an aggregate increase in payroll of approximately Two Million Five Hundred Eighty Thousand Three Hundred Sixty-Five Dollars and Zero Cents (\$2,580,365.00) over the original projections thereof in the Intent Resolution. Therefore, the 2011 Additions assisted in the retention of existing employment and payroll at the Facility, as well as in the creation and preservation of other ancillary jobs in the City (collectively “City Jobs/Payroll”), through which Western has already made and will continue to make a major contribution and commitment to the economic development of the City.

VI.

Western has been and will continue to be engaged in the Enterprise in the City within the meaning of, and as enumerated in, the Statutes, and the 2011 Additions constitute property used in connection with, and necessary to, the operation of such Enterprise of Western in the City and thus constitute additions to/replacements at a bona fide enterprise as described in an enumerated class of enterprises within the meaning of the Statutes and eligible for the 2011 Additions Exemption authorized by the Statutes and contemplated by the Intent Resolution.

VII.

The Statutes authorize and empower the Council, in its discretion and in addition to all other exemptions granted under the laws of the State, to grant the 2011 Additions Exemption from Taxes on tangible property which is located in the City and used in connection with, or necessary to, the operation of the enterprises described in the classes enumerated therein, specifically including manufacturing/warehousing enterprises, except that the 2011 Additions Exemption does not extend to Taxes on the products of such enterprises or to the Taxes on automobiles and trucks belonging to such enterprises and operating on or over the highways of this State (collectively “Eligible Property”), or to Taxes for school district purposes (“School Taxes”) or to State Taxes (collectively “Excluded Taxes”). Therefore, as authorized by the Statutes and as contemplated by the Intent Resolution, the 2011 Additions qualify as Eligible Property of Western used in connection with, or necessary to, the operation of the Enterprise of Western in the City and may, in the discretion of the Council, be exempt from all Taxes imposed thereon by the City, but specifically excepting the Excluded Taxes.

VIII.

The Eligible Property comprising the 2011 Additions used in connection with, or necessary to, the operation of Western’s Enterprise, which is proposed to be exempted by the 2011 Additions Exemption and which does not include any products of Western or any automobiles and trucks of Western operating on or over the highways of this State, is described

in Exhibit "A" attached hereto, incorporated herein by reference, and expressly made a part hereof for all purposes as if fully copied herein. The aggregate true value of all the Eligible Property proposed to be exempted is Three Million Fifty-One Thousand Five Hundred Fifty-One Dollars and Sixty-Nine Cents (\$3,051,551.69), as itemized as required by the Statutes in Exhibit "A," with Western making both a significant capital investment in the City and a major contribution to the economic development of the City through the 2011 Additions to/at the Facility in the City (collectively with the City Jobs/Payroll, "Economic Impact").

IX.

The 2011 Additions were completed by December 31, 2011 ("Commencement Date"), and operation of the 2011 Additions was begun during 2011. The Statutes require that the Application for the 2011 Additions Exemption be filed on or before June 1st of the year immediately following the year of completion of the additions, *i.e.*, more particularly, June 1, 2012 for the 2011 Additions. Pursuant to the Statutes, this Application is being timely filed in order for the 2011 Additions Exemption to be effective December 31, 2011 for the 2011 Additions.

X.

The maximum term of the 2011 Additions Exemption under the Statutes is a period of ten (10) years ("Term") from the Commencement Date. Pursuant to the Statutes, Western hereby requests that the Council grant such 2011 Additions Exemption for the 2011 Additions for the Term, with such 2011 Additions Exemption for the 2011 Additions to begin with the Commencement Date and continue for the Term until December 31, 2021 ("Termination Date").

XI.

The Council is authorized and empowered by the provisions of the Statutes to grant the 2011 Additions Exemption to Western with respect to the 2011 Additions being used in the Enterprise located within the City.

XII.

The Enterprise is providing and will provide employment and a payroll at the Facility in the City, and the Council should acknowledge Western's contribution and commitment to the economic development of the City by exercising its discretionary authority to grant to Western such 2011 Additions Exemption for the Eligible Property comprising the 2011 Additions to/at the Facility for the Term.

XIII.

As a result of the Intent Resolution, the 2011 Additions Exemption available to Western under the laws of the State constituted an inducement to Western upon which it relied, and thus played a major role in, Western's decision both to locate the Enterprise in the City and to make the 2011 Additions to/at the Facility in the City, and sufficient consideration in the form of the Economic Impact and Western's reliance on such inducement, as well as certain other good and

valuable nonmonetary consideration (collectively "Consideration"), has been and will be received by the City from Western in order to support the granting of the 2011 Additions Exemption to Western.

XIV.

Therefore, pursuant to the provisions of the Statutes and the Intent Resolution, Western respectfully requests that the Council grant to Western the 2011 Additions Exemption from all such Taxes, excepting the Excluded Taxes, imposed by the City on the Eligible Property comprising the 2011 Additions.

WHEREFORE, PREMISES CONSIDERED, Western prays (i) that this Application be received, filed, reviewed and approved by the Area Development Partnership ("Developer"), as well as any and all other appropriate City authorities, and placed in line for consideration on the agenda of the appropriate Council meeting; and (ii) that, upon its approval of this Application, the Council will, in recognition of the above premises, the Intent Resolution, the recommendation of the Developer, and the Consideration, spread upon its Minutes an interim resolution which:

(A) Finds that the 2011 Additions to/at the Facility were in fact made to a bona fide enterprise described in a class of enterprises enumerated by the Statutes, being, more specifically, a manufacturing/warehousing enterprise, and were completed in 2011 within the meaning of the Statutes;

(B) Finds that the Council recognizes and acknowledges that the 2011 Additions Exemption available to Western and contemplated by the Intent Resolution constituted an inducement to Western and thus played a major role in Western's decision to make the 2011 Additions to/at the Facility in the City;

(C) Finds further that Western is eligible for and, pursuant to the Intent Resolution, entitled to the 2011 Additions Exemption from all such Taxes imposed by the City on the 2011 Additions, excepting the Excluded Taxes, in an amount to be determined annually by the appropriate taxing authorities, as provided by Mississippi law, commencing with the Commencement Date, continuing for the Term, and ending on the Termination Date;

(D) Finds further that the financial ability, technical qualifications, and business experience of Western are such that the 2011 Additions to/at the Facility will promote the industrialization of the City and State, will supply employment to the citizens of the City and State, and will promote the development of the City and surrounding community; that the Developer and any and all other appropriate City authorities have reviewed and approved this Application of Western; and that the Developer has recommended to the Council that the 2011 Additions Exemption requested by Western in this Application for its 2011 Additions should be granted;

(E) Approves conditionally this Application and conditionally grants the 2011 Additions Exemption for the 2011 Additions sought herein, beginning with the Commencement Date and continuing for the Term until the Termination Date, for the Eligible Property described in Exhibit "A" used in connection with, or necessary to, the operation of the Facility in the City, subject to the appropriate investigation, approval, and certification by the Ad Valorem Division of the Mississippi Department of Revenue ("DOR");

(F) Finds that Exhibit "A" attached hereto contains an itemized listing of the true value of all Eligible Property to be exempted, as required by the Statutes;

(G) Directs that the original and three (3) certified copies of this filed Application and a certified transcript of such conditional approval by the Council of this Application, including a certified transcript of such interim resolution of approval thereof, be forwarded to the DOR within thirty (30) days of the date of the certified transcript of the interim resolution, in order for the DOR to investigate and determine that the Eligible Property is eligible for exemption under, and should be exempted in accordance with, the Statutes; and that a certified copy of this filed Application and a certified transcript of such approval by the Council of this Application, including such interim resolution of approval thereof, also be forwarded to the Tax Assessor of Forrest County ("Assessor");

(H) Declares the intention and agreement of the Council, upon approval of this Application by the DOR and receipt by the City of the certificate of approval of the DOR, to enter a final order on its Minutes:

- (i) declaring that the Eligible Property is exempt under the 2011 Additions Exemption and establishing the Commencement Date, Term and Termination Date;
- (ii) actually and finally granting to Western the 2011 Additions Exemption herein applied for by Western for the 2011 Additions;
- (iii) requesting that the Assessor take all necessary and appropriate actions in preparation of the tax rolls necessary to implement such 2011 Additions Exemption so granted, beginning with the Commencement Date and continuing for the Term and until the Termination Date thereof, including making appropriate notations on the tax rolls so that the Eligible Property will be treated as provided for in such final order and in the Statutes;
- (iv) directing the City Clerk to file one (1) copy of this Application and the interim resolution and final order approving this Application with the State Auditor of Public Accounts; and to file one (1) copy

of the final order approving this Application with the DOR and Assessor; and

- (v) directing the City Clerk to record the final order approving this Application in the Minutes of the Council in a book kept in the City Clerk's office for such purposes; and

- (l) Directs the City Clerk to record this Application, together with the interim resolution, in the Minutes of the Council in a book kept in the City Clerk's office for such purposes.

RESPECTFULLY SUBMITTED, on this the 7th day of May, 2012.

Western Container Corporation

By: _____
Dale Hosack
Its: Chief Financial Officer

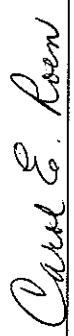
Prepared by:
Butler, Snow, O'Mara, Stevens & Cannada, PLLC
Attention: W. Eugene Magee
1020 Highland Colony Parkway, Suite 1400
P. O. Box 6010
Ridgeland, MS 39158-6010
(601) 985-4540

STATE OF Texas
COUNTY OF Midland

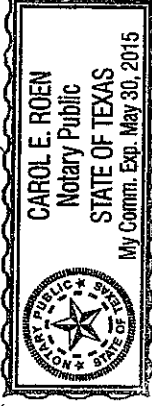
PERSONALLY appeared before me, the undersigned authority in and for the said County and State, within my jurisdiction, the within named Dale Hosack, who, after being first duly sworn by me, on oath states that he is the Chief Financial Officer of Western Container Corporation and that, for and on behalf of said corporation, and as its act and deed, he signed, executed and delivered the above and foregoing Application both for the purposes and on the day and year therein mentioned, after having first been duly authorized by said corporation so to do, and that the matters and things contained and set forth therein are true and correct as therein stated.


DALE HOSACK

SWORN TO AND SUBSCRIBED before me, under my hand and official seal of office
this 9th day of May, 2012.


Notary Public

(NOTARIAL SEAL)



My Commission Expires:
May 30, 2015

EXHIBIT "A(1)"

2011 Additions of Western Container Corporation

Machinery and Equipment - See Asset List Attached
as Exhibit "A(2)" for details:

\$3,051,551.69

ButlerSnow 7989716v2

Western Container Corporation
Listing of 2011 Asset Purchases
Hattiesburg, MS Facility

Site Code	Asset #	Asset Description	Filing Group	Acq Year (R)	Acq Date (R)	Reported Cost
MS-Hattiesburg PET/WCC MS	WC0003262	PTOC Neck Rings - Dasani - #10075	Western Container Corporation	2011	02/25/2011	105083.5
MS-Hattiesburg PET/WCC MS	WC0003264	2L Base Inserts - #10097	Western Container Corporation	2011	02/25/2011	10503.11
MS-Hattiesburg PET/WCC MS	WC0003268	New Pressco Systems on Blow Lines 2,4 and 5 - #100	Western Container Corporation	2011	04/27/2011	311635.09
MS-Hattiesburg PET/WCC MS	WC0003274	OGP Focus 200 Optical Comparator - #11013	Western Container Corporation	2011	04/27/2011	21698.64
MS-Hattiesburg PET/WCC MS	WC0003287	Rod Lock Retrofit Kit- #10069	Western Container Corporation	2011	07/04/2011	38407.66
MS-Hattiesburg PET/WCC MS	WC0003288	PCO 1881 Finish Conversion - Blow - #10077	Western Container Corporation	2011	07/04/2011	118700.77
MS-Hattiesburg PET/WCC MS	WC0003289	PCO Neck Rings - Injection - #10080	Western Container Corporation	2011	07/04/2011	554227.98
MS-Hattiesburg PET/WCC MS	WC0003290	Super-X Control System Upgrade - #10090	Western Container Corporation	2011	07/04/2011	256211.79
MS-Hattiesburg PET/WCC MS	WC0003298	Ozone Generators - #10049	Western Container Corporation	2011	07/27/2011	72353.44
MS-Hattiesburg PET/WCC MS	WC0003301	Install Compressor Water Booster Pump - #10016	Western Container Corporation	2011	08/26/2011	30191.87
MS-Hattiesburg PET/WCC MS	WC0003304	Injection Platforms and Mezzanine - #11016	Western Container Corporation	2011	08/26/2011	50440
MS-Hattiesburg PET/WCC MS	WC0003307	Upgrade R.O. Pretreatment System - #11031	Western Container Corporation	2011	08/26/2011	120399.3
MS-Hattiesburg PET/WCC MS	WC0003313	1881 Neck Rings - Mold INQ400 - #11044	Western Container Corporation	2011	08/26/2011	263913.56
MS-Hattiesburg PET/WCC MS	WC0003325	7" Top Frames - 2011 - #11052	Western Container Corporation	2011	10/31/2011	78752.25
MS-Hattiesburg PET/WCC MS	WC0003328	Husky IND600 Lease Buyout - #11054	Western Container Corporation	2011	10/31/2011	482358.22
MS-Hattiesburg PET/WCC MS	WC0003331	Radius Change under NSR - #11059	Western Container Corporation	2011	10/31/2011	14591
MS-Hattiesburg PET/WCC MS	WC0003333	Verispec Preform Inspection System - #11012	Western Container Corporation	2011	10/31/2011	197551.48
MS-Hattiesburg PET/WCC MS	WC0003336	Eisbar Dryer for Press #4 - #11030	Western Container Corporation	2011	11/28/2011	153514.09
MS-Hattiesburg PET/WCC MS	WC0003343	Demand Expander Compressed Air Control System - #1	Western Container Corporation	2011	12/30/2011	171017.94

93,061,551.69

IN THE MATTER OF THE APPLICATION OF
WESTERN CONTAINER CORPORATION FOR
EXEMPTION FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD

VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of Western Container Corporation for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2012 with a total true value of \$3,051,551.00 and that the Council heretofore on the 8th day of November, 2011 by Resolution appearing in Municipal Minute Book 2011-6 at pages 166, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it

as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law. The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 27, 2012, approving the ad valorem tax exemption for the personal property in the amount of \$3,051,551.00 as applied for by the said Western Container Corporation and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made

thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Western Container Corporation for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2011-6 at page(s) 166 and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Western Container Corporation be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said Application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2012, with a total true value of \$3,051,551.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

The above and foregoing Order, after having been first reduced to writing, was introduced by Councilman Ware, seconded by Councilman Naylor, and was adopted by the following vote, to-wit:

YEAS:	Bradley	NAYS:	None
	Delgado		
	Carroll		
	Ware		
	Naylor		

The President thereby declared the motion carried and the Order adopted, this the 18th day of December, 2012.

(SEAL)

ATTEST:

ADOPTED:

Debra F. Barab
CLERK OF COUNCIL

K. Bradley
PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 18th day of December, 2012.

ATTEST:

John P. Meyer
CITY CLERK

APPROVED:

Henry S. Clark
MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2012-1400

File ID: 2012-1400

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Brief Title: Final Order Tax Exemption

Final Action:

Minute Book Number: MB2012-1/421

Title:

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to BPRex Closures, LLC for a period not to exceed ten(10) years, commencing on January 1, 2012 and ending on December 31, 2021, with a true value of \$3,123,949.00; and adopt final order granting and allowing the same.

Notes:

Sponsors:

Enactment Date:

Attachments: BPRex, executed BPRex RES 2012-146

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012					

Text of Legislative File 2012-1400

Title

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to BPRex Closures, LLC for a period not to exceed ten(10) years, commencing on January 1, 2012 and ending on December 31, 2021, with a true value of \$3,123,949.00; and adopt final order granting and allowing the same.

Summary

Final Order Tax Exemption for BPRex Closures.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

IN THE MATTER OF THE APPLICATION OF
BPREX Closures, LLC. FOR EXEMPTION
FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of BPREX Closures, LLC for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2012 with a total true value of \$3,123,949.00 and that the Council heretofore on the 17TH day of July, 2012 by Resolution appearing in Municipal Minute Book 2012-1 at pages 242-243, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it

as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 27, 2012, approving the ad valorem tax exemption for the personal property in the amount of \$3,123,949.00 as applied for by the said BPREX Closures, LLC appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made

thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said BP Rex Closures, LLC for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2012-1 at pages 242-243 and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said BPRex Closure Systems, LLC. and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said Application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2012, with a total true value of \$3,123,949.00

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

The above and foregoing Order, after having been first reduced to writing, 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 Order adopted, this the 18th day of December, 2012.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and
approved by the Mayor, this the 18th day of December, 2012.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

IN THE MATTER OF THE APPLICATION OF
WESTERN CONTAINER CORPORATION FOR
EXEMPTION FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

November 27, 2012

Mr. Eddie Myers, Clerk
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: Ad Valorem Taxation Exemption – BPRex Closures

Dear Mr. Myers:

In accordance with the authority conferred upon the MS Department of Revenue by Miss. Code Ann. Section 27-31-105, the Department hereby certifies that the above named enterprise is eligible for ad valorem tax exemption, and is in compliance with the provisions of the statute.

The exemption of the property is certified for a period of ten years, from and after January 1, 2012, with a total true value of \$3,123,949.

The original application for exemption is enclosed for action by the board of supervisors and/or municipal authorities. A final order is to be placed on the minutes declaring this property is exempt, the true value, and the dates when such exemption commences and expires.

According to Miss. Code Ann. Section 27-31-109, the clerk shall record the application and order approving the exemption and shall send a copy of the final order to the MS Department of Revenue.

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF:rf

Enclosures

cc: Mr. Scott Speights, Office of State Auditor
Ms. Mary Ann Palmer, Forrest County Tax Assessor

APPLICATION FOR AD VALOREM TAX EXEMPTION

AS AUTHORIZED BY SECTION 27-31-101, et seq.,
MISSISSIPPI CODE OF 1972, AS AMENDED

NAME OF ENTERPRISE BPRex Closures, LLC
PHYSICAL ADDRESS 72 W.L. Runnels Industrial Drive
TYPE OF INDUSTRY manufacturing PRODUCT/SERVICE Plastic Products
LOCATION - COUNTY Forrest CITY Hattiesburg
DATE OF COMPLETION 12/31/11 YEARS REQUESTED 10
NEW (SECTION 27-31-101) EXPANSION (SECTION 27-31-105) ☒
NEW JOBS ESTIMATED PAYROLL
TRUE VALUE OF PROPERTY EXEMPTED 3,123,949
*Attach an itemized list of property to be exempted as Exhibit "A".

The applicant request that the Board approve this application by an order spread on its minutes declaring that the above property be exempt from all ad valorem taxation except school taxation for the period requested. The applicant further request that the application and certified approval of exemption be forwarded to the State Tax Commission and upon approval and certification by the Commission, the Board enter a final order on its minutes granting the exemption. The above information is true and correct as certified by the applicant.
This application is submitted on the 24 day of May, 2012.

Applicant (Name of Taxpayer)

By:

David Berkman

Title:

Tax & Acct Manager

ATTEST:

FILED

MAY 28 2012

EDDIE R. MEERS, CITY CLERK
By: [Signature] Deputy Clerk

Exhibit A

JDE #	Asset Class Description	Capitalized on	Asset description	Original value
78902	Machinery & Equipment	3/15/2011	38MM PLASTOP EXPANSION	296,024.20
78894	Molds - Rexam own	3/25/2011	1881 1 pc water cavities	402,125.00
78893	Molds - Rexam own	3/25/2011	Upgrade CMX 1881 LL CSD Mold Set #3	402,125.00
78940	Machinery & Equipment	3/31/2011	Desco Laser Printer + Modification 1881	264,751.00
78898	Machinery & Equipment	4/1/2011	1881 LL 1PC #5 Conversion	195,549.12
78901	Machinery & Equipment	4/1/2011	1881 LL 1pc #4 conversion	172,092.18
78899	Molds - Rexam own	4/1/2011	CMX 1881 LL CSD Cell #4	265,037.50
78900	Molds - Rexam own	4/1/2011	CMX 1881 LL CSD Cell #4	265,037.50
78895	Molds - Rexam own	4/1/2011	CMX 1881 LL CSD Cell #5	484,623.61
78896	Machinery & Equipment	4/1/2011	Desco Laser Printer + Modification 1881	81,351.00
78897	Machinery & Equipment	4/1/2011	Desco Printer 1881 LL #5	275,144.10
78941	Machinery & Equipment	7/12/2011	Automatic Parts Washer	13,348.11
78943	Machinery & Equipment	7/12/2011	Floor Scrubber	6,741.00
				<u>3,123,949.32</u>



MEMORANDUM

TO: City Council, City of Hattiesburg
DATE: July 11, 2012
FROM: Chad Newell *C.N.*
RE: BP Rexam Closure Systems, Inc.

We greatly appreciate the opportunity to review the ad valorem tax exemption application for BP Rexam Closure Systems, Inc., located at 72 W. L. Runnels Drive, Hattiesburg, Forrest County, MS. Upon further review by the Area Development Partnership (ADP) economic development staff, the request appears to be in order and warrants strong consideration by the council. In today's tough economy, we need to work diligently to ensure that we continue to provide a pro-business operating environment for existing businesses and those we are trying to recruit.

BP Rexam has been in operation since 2001. The company seeks a 10 year ad valorem tax exemption for equipment and machinery additions completed during 2011 with a value of \$3,123,949. Again, we are in favor of this exemption and certainly appreciate your consideration.

IN THE MATTER OF THE APPLICATION OF
BPREX Closures, LLC. FOR EXEMPTION
FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of BPREX Closures, LLC for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2012 with a total true value of \$3,123,949.00 and that the Council heretofore on the 17TH day of July, 2012 by Resolution appearing in Municipal Minute Book 2012-1 at pages 242-243, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it

as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 27, 2012, approving the ad valorem tax exemption for the personal property in the amount of \$3,123,949.00 as applied for by the said BPREX Closures, LLC appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made

thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said BP Rex Closures, LLC for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2012-1 at pages 242-243 and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said BPRex Closure Systems, LLC, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said Application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2012, with a total true value of \$3,123,949.00

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

The above and foregoing Order, after having been first reduced to writing, was introduced by Councilman Ware, seconded by Councilman Naylor, and was adopted by the following vote, to-wit:

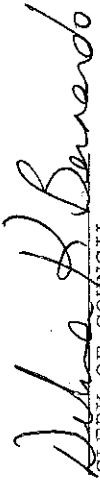
YEAS: **Bradley**
Delgado
Carroll
Ware
Naylor

NAYS: **None**

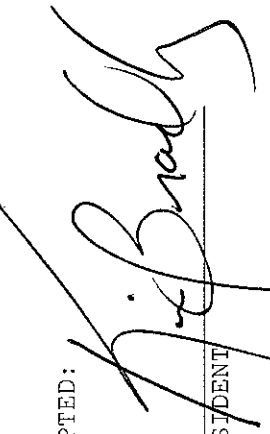
The President thereby declared the motion carried and the Order adopted, this the 18th day of December, 2012.

(SEAL)

ATTEST:

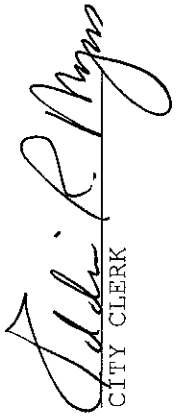

CLERK OF COUNCIL

ADOPTED:

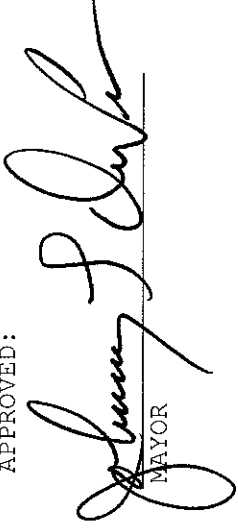

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 18th day of December, 2012.

ATTEST:


CITY CLERK

APPROVED:


MAYOR

IN THE MATTER OF THE APPLICATION OF
WESTERN CONTAINER CORPORATION FOR
EXEMPTION FROM AD VALOREM TAXATION
FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the



City of Hattiesburg, MS

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

Master

File Number: 2012-1401

File ID: 2012-1401

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Brief Title: Final Order Tax Exemption

Final Action:

Minute Book Number: MB2012-1/421

Title:

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to SPG Holdings, DBA Hattiesburg Paper, for a period not to exceed to ten (10) years, commencing on January 1, 2012 and ending on December 31,2021, with a total true value of \$814,793.00;and adopt final order granting and allowing the same.

Notes:

Sponsors:

Enactment Date:

Attachments: Hattiesburg Paper, executed Hattiesburg Paper RES
2012-147

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012					

Text of Legislative File 2012-1401

Title

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to SPG Holdings, DBA Hattiesburg Paper, for a period not to exceed to ten (10) years, commencing on January 1, 2012 and ending on December 31,2021, with a total true value of \$814,793.00;and adopt final order granting and allowing the same.

Summary

Final Order Tax Exemption.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

IN THE MATTER OF THE APPLICATION OF
SPG Holdings/DEA HATTIESBURG PAPER
COMPANY FOR EXEMPTION FROM AD VALOREM
TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of SPG Holdings/DEA Hattiesburg Paper Company for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2012, with a total true value of \$814,793.00 and that the Council heretofore on the 8th day of November, A.D., 2011, by Resolution appearing in Municipal Minute Book 2011-6 at pages 165, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 27, 2012, approving the ad valorem tax exemption for the personal property in the amount of \$814,793.00 as applied for by the said SPG Holdings/DEA Hattiesburg Paper Company and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Hattiesburg Paper Company for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of

the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2011-6 at pages 165, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Hattiesburg Paper Company be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to,

all for a term or period of ten (10) years commencing on January 1, 2012, with a total true value of \$814,793.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Order adopted, this the 18th day of December, 2012.
(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 18th day of December, 2012.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



—DEPARTMENT OF—
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

November 27, 2012

Mr. Eddie Myers, Clerk
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: Ad Valorem Taxation Exemption – SPG Holdings/dba Hattiesburg Paper

Dear Mr. Myers:

In accordance with the authority conferred upon the MS Department of Revenue by Miss. Code Ann. Section 27-31-105, the Department hereby certifies that the above named enterprise is eligible for ad valorem tax exemption, and is in compliance with the provisions of the statute.

The exemption of the property is certified for a period of ten years, from and after January 1, 2012, with a total true value of \$814,793.

The original application for exemption is enclosed for action by the board of supervisors and/or municipal authorities. A final order is to be placed on the minutes declaring this property is exempt, the true value, and the dates when such exemption commences and expires.

According to Miss. Code Ann. Section 27-31-109, the clerk shall record the application and order approving the exemption and shall send a copy of the final order to the MS Department of Revenue.

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF:rf

Enclosures

cc: Mr. Scott Speights, Office of State Auditor
Ms. Mary Ann Palmer, Forrest County Tax Assessor

SPG HOLDINGS LLC, DBA HATTIESBURG PAPER
APPLICATION FOR EXEMPTION FROM
AD VALOREM TAXES

FILED

MAY 30 2012

EDDIE R. MYERS, CITY CLERK
BY *[Signature]* Deputy Clerk

APPLICATION OF SPG HOLDINGS LLC, DBA HATTIESBURG PAPER, FOR EXEMPTION FROM AD VALOREM TAXES FOR A PERIOD OF TEN YEARS AS AUTHORIZED BY SECTIONS 27-31-101, AND 27-31-105 et seq., OF THE MISSISSIPPI CODE OF 1972, AS AMENDED.

TO THE CITY COUNCIL OF HATTIESBURG, MISSISSIPPI:

1. Applicant, SPG HOLDINGS LLC, DBA HATTIESBURG PAPER, files this application in triplicate for exemption from ad valorem taxation, and respectfully represents unto this Honorable Council as follows:
2. Applicant, SPG HOLDINGS LLC, DBA HATTIESBURG PAPER, is a Mississippi Limited Liability Company and is domiciled in the City of Hattiesburg, Forrest County, Mississippi.
3. Applicant is now operating as a manufacturer and processor of paper products within the City of Hattiesburg, Forrest County, Mississippi, which factory is a bona fide expanded enterprise of public utility within the meaning of § 27-31-101 et seq., and related Sections of the Mississippi Code of 1972, as amended, and the property for which the exemption is sought is replacement property eligible for the exemption granted by the above mentioned section by specific enumeration, namely §§ 27-31-101 (3)(b) and 27-31-105.
4. That said expanded enterprise was completed on December 1, 2011, within the meaning of the applicable statutes of the State of Mississippi, and therefore, the exemption hereby claimed should commence on said date.
5. That said exemption of the tangible property described in "Exhibit A" should be granted for a period of ten (10) years from said date of completion.
6. That the true value of all property to be exempted is Eight Hundred Fifty Five Thousand Two Hundred Six and 99/100 Dollars (\$855,206.99), as shown in an itemized list attached hereto as "Exhibit A" and made a part hereof.

PRAYER

WHEREFORE, Applicant prays that this Council enter a finding that applicant's factory is in fact a expanded enterprise of public utility, and that the same was completed on December 1, 2011, within the meaning of the applicable laws of Mississippi; and

That the Applicant be granted an exemption from ad valorem taxation, except School District ad valorem taxation, as provided by law, for a period often (10) years beginning on the 1st day of January, 2012, upon all of the tangible property described in "Exhibit A" attached hereto and made a part hereof, used in, or necessary to the operation of applicant's factory in the City of Hattiesburg, Forrest County, Mississippi; and

That this Council approve this application by an order resolution spread upon its minutes, declaring that such property is exempt from all ad valorem taxation, except School District ad valorem taxation, for a period ten (10) years and forward the original and three certified copies of this application and a certified transcript of such approval to the Mississippi State Tax Commission and upon approval of such application by the said Mississippi State Tax Commission and certification of its approval, the Council will enter a final order on its minutes granting the exemption herein prayed.

Respectfully submitted, this the 18 day of May, 2012.

SPG HOLDINGS LLC,
DBA HATTIESBURG PAPER

By: 
Jason Mathews, Controller

ATTEST:

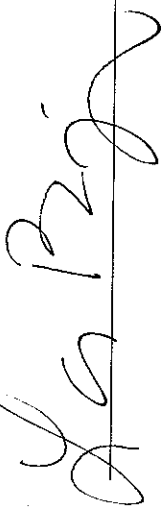


EXHIBIT A

SPG HOLDINGS LLC, DBA HATTIESBURG PAPER Personal Property Rendition January 1, 2012

Property Description	Asset Description	Date Acquired	Cost
Computer Equip. (South)	Great Plains Upgrade to new version	3/28/11	\$7,378.13
Computer Equip. (South)	CAD Software upgrade	4/21/11	\$3,995.00
Computer Equip. (South)	HP Designjet Plotter/Printer	4/13/11	\$3,067.51
Computer Equip. (South)	CISCO Transceiver module (switch parts)	6/30/11	\$1,275.98
Office Equipment	Call Manager Upgrade	3/31/11	\$7,810.13
Mfg. Equip (South)	IMEC Bundler & Conveyor- SRT Line	10/14/11	\$615,282.73
Mfg. Equip (South)	New Sage Palletizer for SRT Lines	12/1/12	\$89,937.60
Mfg. Equip (South)	New Steel Roll Engraved	11/11/11	\$25,554.81
Mfg. Equip (South)	Capacitor Bank Power Supply	9/22/11	\$15,855.00
Mfg. Equip (South)	Barcode Scanner for Conveyors (6)	12/15/12	\$12,408.00
Mfg. Equip (South)	Bandsaw	3/14/11	\$7,907.30
Mfg. Equip (South)	Installation of JIB Crane for Lines 26&38	12/1/12	\$7,023.50
Warehouse Equip (South)	2005 TJ5000 Yard Jockey	8/18/11	\$21,293.00
Leasehold Impr. (South)	10 Ton Trane AC unit over office	8/29/11	\$36,418.50
			<u>\$855,206.99</u>

APPLICATION FOR AD VALOREM TAX EXEMPTION

AS AUTHORIZED BY SECTION 2 7-31-101, et seq.,
MISSISSIPPI CODE OF 1972, AS AMENDED

NAME OF ENTERPRISE SPG HOLDINGS LLC, DBA HATTIESBURG PAPER
PHYSICAL ADDRESS 1 W. L. RUNNELS DRIVE, HATTIESBURG, MS. 39401
TYPE OF INDUSTRY MANUFACTURING PRODUCT/SERVICE MANUFACTURING
AND PROCESSING PAPER PRODUCTS SUCH AS NAPKINS, TOWELS, TOILET
PAPER, AND WIPES
LOCATION COUNTY FORREST CITY HATTIESBURG
DATE OF COMPLETION December 1, 2011 YEARS REQUESTED 10
NEW (SECTION 27-31-101) EXPANSION (SECTION 27-31-105) X
NEW JOBS Replacement Property ESTIMATED PAYROLL Replacement Property
TRUE VALUE OF PROPERTY EXEMPTED \$855,206.99

***Attach an itemized list of property to be exempted as Exhibit "A".**

The applicant requests that the Council approve this application by an order spread on its minutes declaring that the above property be exempt from all ad valorem taxation except school taxation for the period requested. The applicant further requests that the application and certified approval of exemption be forwarded to the State Tax Commission and upon approval and certification by the Commission, the Council enter a final order on its minutes granting the exemption. The above information is true and correct as certified by the applicant.

This application is submitted on the 18 day of May, 2012.

SPG HOLDINGS LLC,
DBA HATTIESBURG PAPER

ATTEST:

Jason Mathews

By Jason Mathews
Jason Mathews, Controller

EXHIBIT A

SPG HOLDINGS LLC, DBA HATTIESBURG PAPER

Personal Property Rendition

January 1, 2012

Property Description	Asset Description	Date Acquired	Cost
Computer Equip. (South)	Great Plains Upgrade to new version	3/28/11	\$7,378.13
Computer Equip. (South)	CAD Software upgrade	4/21/11	\$3,995.00
Computer Equip. (South)	HP Designjet Plotter/Printer	4/13/11	\$3,067.51
Computer Equip. (South)	CISCO Transceiver module (switch parts)	6/30/11	\$1,275.98
Office Equipment	Call Manager Upgrade	3/31/11	\$7,810.13
Mfg. Equip (South)	IMEC Bundler & Conveyor- SRT Line	10/14/11	\$615,282.73
Mfg. Equip (South)	New Sage Palletizer for SRT Lines	12/1/12	\$89,937.60
Mfg. Equip (South)	New Steel Roll Engraved	11/11/11	\$25,554.61
Mfg. Equip (South)	Capacitor Bank Power Supply	9/22/11	\$15,855.00
Mfg. Equip (South)	Barcode Scanner for Conveyors (6)	12/15/12	\$12,408.00
Mfg. Equip (South)	Bandsaw	3/14/11	\$7,907.30
Mfg. Equip (South)	Installation of JIB Crane for Lines 26&38	12/1/12	\$7,023.50
Warehouse Equip (South)	2005 TJ5000 Yard Jockey	8/18/11	\$21,293.00
Leasehold Impr. (South)	10 Ton Trane AC unit over office	8/29/11	\$36,418.50
			\$855,206.99

IN THE MATTER OF THE APPLICATION OF
SPG Holdings/DBA HATTIESBURG PAPER
COMPANY FOR EXEMPTION FROM AD VALOREM
TAXATION

FINAL ORDER GRANTING AND ALLOWING AD
VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of SPG Holdings/DBA Hattiesburg Paper Company for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2012, with a total true value of \$814,793.00 and that the Council heretofore on the 8th day of November, A.D., 2011, by Resolution appearing in Municipal Minute Book 2011-6 at pages 165, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2012, with a total true value of \$814,793.00 and that the Council heretofore on the 8th day of November, A.D., 2011, by Resolution appearing in Municipal Minute Book 2011-6 at pages 165, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law.

The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 27, 2012, approving the ad valorem tax exemption for the personal property in the amount of \$814,793.00 as applied for by the said SPG Holdings/DBA Hattiesburg Paper Company and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Hattiesburg Paper Company for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of

the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2011-6 at pages 165, and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Hattiesburg Paper Company be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said application hereinabove referred to,

all for a term or period of ten (10) years commencing on January 1, 2012, with a total true value of \$814,793.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

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

YEAS: Bradley
Delgado
Carroll
Ware
Naylor

NAYS: None

The President thereby declared the motion carried and the Order adopted, this the 18th day of December, 2012.
(SEAL)

ATTEST:

Debra H. Burardo
CLERK OF COUNCIL

ADOPTED:

[Signature]
PRESIDENT

The above and foregoing Order having been submitted to and approved by the Mayor, this the 18th day of December, 2012.

ATTEST:

[Signature]
CITY CLERK

APPROVED:

[Signature]
MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2012-1402

File ID: 2012-1402

Type: Resolution

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Brief Title: Final Order Tax Exemption

Final Action:

Minute Book Number: MB2012-1/421

Title:

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Coca- Cola North American. for a period not to exceed ten (10) years, commencing on January, 2012 with a total true value of \$423,439.00; and adopt a final order granting and allowing the same.

Notes:

Sponsors:

Enactment Date:

Attachments: Coca Cola, executed Coca Cola RES 2012-148

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012					

Text of Legislative File 2012-1402

Title

Acknowledge receipt of letter from the Mississippi Department of Revenue granting the requested ad valorem tax exemption to Coca- Cola North American. for a period not to exceed ten (10) years, commencing on January, 2012 with a total true value of \$423,439.00; and adopt a final order granting and allowing the same.

Summary

Final Order Tax Exemption.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

IN THE MATTER OF THE APPLICATION OF
COCA-COLA NORTH AMERICA FOR EXEMPTION
FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD

VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of Coca-Cola North America for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2012 with a total true value of \$423,439.00 and that the Council heretofore on the 17TH day of July, 2012 by Resolution appearing in Municipal Minute Book 2012-1 at pages 243, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it

as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law. The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 27, 2012, approving the ad valorem tax exemption for the personal property in the amount of \$423,439.00 as applied for by the said Coca-Cola North America and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant

to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Coca-Cola North America for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2012-1 at pages 243 and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Coca Cola North America be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said

Application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2012, with a total true value of \$423,439.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

The above and foregoing Order, after having been first reduced to writing, 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 Order adopted, this the 18th day of December, 2012.

(SEAL)

ATTEST:

CLERK OF COUNCIL

ADOPTED:

PRESIDENT

The above and foregoing Order having been submitted to and
approved by the Mayor, this the 18th day of December, 2012.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



—DEPARTMENT OF—
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

November 27, 2012

Mr. Eddie Myers, Clerk
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: Ad Valorem Taxation Exemption – Coca-Cola North America

Dear Mr. Myers:

In accordance with the authority conferred upon the MS Department of Revenue by Miss. Code Ann. Section 27-31-105, the Department hereby certifies that the above named enterprise is eligible for ad valorem tax exemption, and is in compliance with the provisions of the statute.

The exemption of the property is certified for a period of ten years, from and after January 1, 2012, with a total true value of \$423,439.

The original application for exemption is enclosed for action by the board of supervisors and/or municipal authorities. A final order is to be placed on the minutes declaring this property is exempt, the true value, and the dates when such exemption commences and expires.

According to Miss. Code Ann. Section 27-31-109, the clerk shall record the application and order approving the exemption and shall send a copy of the final order to the MS Department of Revenue.

Sincerely,

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau

PJF:rf

Enclosures

cc: Mr. Scott Speights, Office of State Auditor
Ms. Mary Ann Palmer, Forrest County Tax Assessor

APPLICATION OF THE COCA-COLA COMPANY
(D/B/A COCA-COLA NORTH AMERICA) FOR AN
ADDITIONS EXEMPTION FROM AD VALOREM
PROPERTY TAXES FOR ITS 2011 ADDITIONS TO
ITS MANUFACTURING ENTERPRISE,
AS AUTHORIZED BY § 27-31-105, *INTER ALIA*,
OF THE MISSISSIPPI CODE OF 1972, AS AMENDED

FILED

TO THE HONORABLE MAYOR AND CITY COUNCIL
OF THE CITY OF HATTIESBURG, MISSISSIPPI:

MAY 29 2012

EDNA B. MYERS, CLERK
By *[Signature]*
Deputy Clerk

COMES NOW The Coca-Cola Company (d/b/a Coca-Cola North America) (“CCNA”), by and through Kyle Caruthers, its Director, Operations Tax, and files, in triplicate and under oath, this its written Application for exemption (“2011 Additions Exemption”) from ad valorem personal property taxation (“Taxes”) pursuant to § 27-31-105, *inter alia* (collectively “Statutes”), of the Mississippi Code of 1972, as amended (“Code”), and respectfully represents unto the Honorable Mayor and City Council (collectively “Council”) as follows:

I.

CCNA is a Delaware corporation which is operating its enterprise in the City of Hattiesburg (“City”), State of Mississippi (“State”), in the Western Container Corporation (“Western”) facility located at 110 W. L. Runnels Industrial Drive in the Forrest County Industrial Park (“Facility”), operating, or causing to be operated on its behalf by Western, a manufacturing enterprise.

II.

The Facility is used for the receipt, manufacture, handling, storage, warehousing, shipment, distribution, and wholesale sale for resale by Western of injection and blow molded proprietary plastic containers and for the conducting and administration of the business of the Facility. CCNA is a customer of Western for whom Western manufactures such proprietary products at the Facility.

III.

In 2011 CCNA purchased and completed installation of certain additional machinery and equipment (collectively “2011 Additions”) for its exclusive use and benefit in the production of certain of its proprietary plastic bottles (“Products”) by Western at the Facility (“Enterprise”). Under its arrangement with Western, CCNA provided such 2011 Additions to Western to be used by Western at the Facility for the exclusive benefit of CCNA in Western’s production of the Products for CCNA. While CCNA retained ownership of the 2011 Additions, Western provides the raw materials and labor to produce the Products on behalf of CCNA, using CCNA’s 2011 Additions, in exchange for the payment by CCNA to Western for such raw materials, labor and other services.

IV.

The 2011 Additions contributed to the retention by Western at the Facility of approximately one hundred sixteen (116) existing full-time jobs and to an aggregate annual payroll by Western at the Facility of approximately Five Million Three Hundred Eighty Thousand Three Hundred Sixty-Five Dollars and Zero Cents (\$5,380,365.00) during 2011 and to an aggregate increase of approximately twenty-six (26) full-time employees and to an aggregate annual increase in payroll of approximately Two Million Five Hundred Eighty Thousand Three Hundred Sixty-Five Dollars and Zero Cents (\$2,580,365.00) in 2011 over the original projections thereof contained in that certain "Resolution . . . on Behalf of the City of Hattiesburg, Mississippi . . . Declaring the Intention and Agreement of the Mayor and City Council of Such City to Grant Certain Ad Valorem Property Tax Exemptions . . . As Inducements for the Location By Western Container Corporation of Its New Industrial and Manufacturing Facility in Such City," dated February 3, 1998, and on file and of record in the Minutes of the Council. Therefore, the 2011 Additions assisted in the retention of existing jobs and payroll at the Facility, as well as in the creation and preservation of other ancillary jobs in the City (collectively "**City Jobs**"), through which CCNA has already made and will continue to make a major contribution and commitment to the economic development of the City.

V.

CCNA has been and will continue to be engaged in the Enterprise in the City within the meaning of, and as enumerated in, the Statutes, and the 2011 Additions constitute property used in connection with, and necessary to, the operation of such Enterprise of CCNA in the City and thus constitute additions to a bona fide enterprise as described in an enumerated class of enterprises within the meaning of the Statutes and eligible for the 2011 Additions Exemption authorized by the Statutes.

VI.

The Statutes authorize and empower the Council, in its discretion and in addition to all other exemptions granted under the laws of the State, to grant a 2011 Additions Exemption from Taxes on tangible property which is located in the City and used in connection with, or necessary to, the operation of the enterprises described in the classes enumerated therein, specifically including manufacturing enterprises, except that the 2011 Additions Exemption does not extend to Taxes on the products of such enterprises or to the Taxes on automobiles and trucks belonging to such enterprises and operating on or over the highways of this State (collectively "**Eligible Property**"), or to Taxes for school district purposes ("**School Taxes**") or to State Taxes (collectively "**Excluded Taxes**"). Therefore, as authorized by the Statutes, the 2011 Additions qualify as Eligible Property of CCNA used in connection with, or necessary to, the operation of the Enterprise of CCNA in the City and may, in the discretion of the Council, be exempt from all Taxes imposed thereon by the City, but specifically excepting the Excluded Taxes.

VII.

The Eligible Property comprising the 2011 Additions used in connection with, or necessary to, the operation of CCNA's Enterprise, which is proposed to be exempted by the 2011 Additions Exemption and which does not include any products of CCNA or any automobiles and trucks of CCNA operating on or over the highways of this State, is described in Exhibit "A" attached hereto, incorporated herein by reference, and expressly made a part hereof for all purposes as if fully copied herein. The aggregate true value of all the Eligible Property proposed to be exempted is Four Hundred Twenty-Three Thousand Four Hundred Thirty-Nine Dollars and Forty-Six Cents (\$423,439.46), as itemized as required by the Statutes in Exhibit "A(1)," with CCNA making both a significant capital investment in the City and a major contribution to the economic development of the City through the 2011 Additions to its Enterprise at the Facility in the City (collectively with the City Jobs, "Economic Impact").

VIII.

The 2011 Additions were completed by December 31, 2011 ("Commencement Date"), and operation of the 2011 Additions was begun during 2011. The Statutes require that the application for the 2011 Additions Exemption be filed on or before June 1st of the year immediately following the year of completion of the additions, *i.e.*, more particularly, June 1, 2012 for the 2011 Additions. Pursuant to the Statutes, this Application is being timely filed on or before June 1, 2012 in order for the 2011 Additions Exemption to be effective December 31, 2011 for the 2011 Additions.

IX.

The maximum term of the 2011 Additions Exemption under the Statutes is a period of ten (10) years from the Commencement Date ("Term"). Pursuant to the Statutes, CCNA hereby requests that the Council grant such 2011 Additions Exemption for the 2011 Additions for the Term, with such 2011 Additions Exemption for the 2011 Additions to begin with the Commencement Date and continue for the Term thereafter until December 31, 2021 ("Termination Date").

X.

The Council is authorized and empowered by the provisions of the Statutes to grant the 2011 Additions Exemption to CCNA with respect to the 2011 Additions being used in the Enterprise located within the City.

XI.

The Enterprise is assisting and will assist Western in providing employment and a payroll at the Facility in the City, and the Council should acknowledge CCNA's contribution and commitment to the economic development of the City by exercising its discretionary authority to grant to CCNA such 2011 Additions Exemption for the Eligible Property comprising the 2011 Additions to its Enterprise at the Facility for the Term.

XII.

The 2011 Additions Exemption available to CCNA under the laws of the State constituted an inducement to CCNA upon which it relied, and thus played a significant role in, CCNA's decision both to locate the Enterprise in the County and to make the 2011 Additions at the Facility in the City, and sufficient consideration in the form of the Economic Impact and CCNA's reliance on such inducement, as well as certain other good and valuable nonmonetary consideration (collectively "Consideration"), has been and will be received by the City from CCNA in order to support the granting of the 2011 Additions Exemption to CCNA.

XIII.

Therefore, pursuant to the provisions of the Statutes, CCNA respectfully requests that the Council grant to CCNA the 2011 Additions Exemption from all such Taxes, excepting the Excluded Taxes, imposed by the City on the Eligible Property comprising the 2011 Additions and utilized in the Enterprise.

WHEREFORE, PREMISES CONSIDERED, CCNA prays (i) that this Application be received, filed, reviewed and approved by the Area Development Partnership ("**Developer**") and any and all other appropriate City authorities and placed in line for consideration on the agenda of the appropriate Council meeting; and (ii) that, upon its approval of this Application, the Council will, in recognition of the above premises and the Consideration, spread upon its Minutes an interim resolution which:

(A) Finds that the 2011 Additions to CCNA's Enterprise at the Facility were in fact made to a bona fide enterprise described in a class of enterprises enumerated by the Statutes, being, more specifically, a manufacturing enterprise, and were completed in 2011 within the meaning of the Statutes;

(B) Finds that the Council recognizes and acknowledges that the 2011 Additions Exemption available to CCNA constituted an inducement to CCNA and thus played a significant role in CCNA's decision both to locate the Enterprise and to make the 2011 Additions at the Facility in the City;

(C) Finds further that CCNA is eligible for a 2011 Additions Exemption from all such Taxes imposed by the City on the 2011 Additions, excepting the Excluded Taxes, in an amount to be determined annually by the appropriate taxing authorities, as provided by State law, for the Term commencing with the Commencement Date, continuing for the Term thereafter, and ending on the Termination Date;

(D) Finds further that the financial ability, technical qualifications, and business experience of CCNA are such that the 2011 Additions at the Facility will promote the industrialization of the City and State, will supply employment to the citizens of the City and State, and will promote the development of the City and surrounding community; that the Developer and all other appropriate City authorities

have reviewed and approved this Application of CCNA; and that the Developer has recommended to the Council that the 2011 Additions Exemption requested by CCNA in this Application for its 2011 Additions should be granted;

(E) Approves conditionally this Application and conditionally grants the 2011 Additions Exemption for the 2011 Additions sought herein for the Term, beginning with the Commencement Date and continuing for the Term until the Termination Date, for the Eligible Property described in Exhibit "A" used in connection with, or necessary to, the operation of the Enterprise in the City, subject to the appropriate investigation, approval, and certification by the Mississippi Department of Revenue ("**DOR**");

(F) Finds that Exhibit "A" attached hereto contains an itemized listing of the true value of all Eligible Property to be exempted, as required by the Statutes;

(G) Directs that the original and three (3) certified copies of this filed Application and a certified transcript of such conditional approval by the Council of this Application, including a certified transcript of such interim resolution of approval thereof, be forwarded to the Ad Valorem Division of the DOR within thirty (30) days of the date of the certified transcript of the interim resolution, in order for the DOR to investigate and determine that the Eligible Property is eligible for exemption under, and should be exempted in accordance with, the Statutes; and that a certified copy of this filed Application and a certified transcript of such approval by the Council of this Application, including such interim resolution of approval thereof, also be forwarded to the Tax Assessor of Forrest County ("**Assessor**");

(H) Declares the intention and agreement of the Council, upon approval of this Application by the DOR and receipt by the City of the certificate of approval of the DOR, to enter a final order on its Minutes:

- (i) declaring that the Eligible Property is exempt under the 2011 Additions Exemption and establishing the Commencement Date, Term and Termination Date;
- (ii) actually and finally granting to CCNA the 2011 Additions Exemption herein applied for by CCNA for the 2011 Additions;
- (iii) requesting that the Assessor take all necessary and appropriate actions in preparation of the tax rolls necessary to implement such 2011 Additions Exemption so granted, beginning with the Commencement Date and continuing for the Term thereafter until the Termination Date thereof, including making appropriate notations on the tax rolls so that the Eligible Property will be treated as provided for in such final order and in the Statutes;

- (iv) directing the City Clerk to file one (1) copy of this Application and the interim resolution and final order approving this Application with the State Auditor of Public Accounts; and to file one (1) copy of the final order approving this Application with the DOR and Assessor; and
- (v) directing the City Clerk to record the final order approving this Application in the Minutes of the Council in a book kept in the City Clerk's office for such purposes; and
- (l) Directs the City Clerk to record this Application, together with the interim resolution conditionally approving this Application, in the Minutes of the Council in a book kept in the City Clerk's office for such purposes.

RESPECTFULLY SUBMITTED, on this, the 11th day of May, 2012.

The Coca-Cola Company
(d/b/a Coca-Cola North America)

By: _____

Kyle Caruthers

Its: Director, Operations Tax

Prepared by:

Butler, Snow, O'Mara, Stevens & Cannada, PLLC

Attention: W. Eugene Magee

1020 Highland Colony Parkway, Suite 1400

Post Office Box 6010

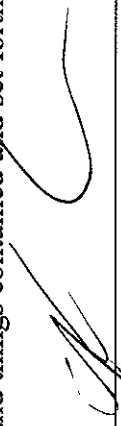
Ridgeland, MS 39158-6010

(601) 985-4507

STATE OF Georgia

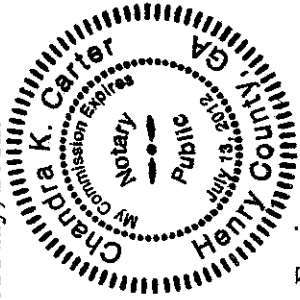
COUNTY OF Fulton

PERSONALLY appeared before me, the undersigned authority in and for the said County and State, within my jurisdiction, the within named Kyle Caruthers, who, after being first duly sworn by me, on oath states that he is the Director, Operations Tax, of The Coca-Cola Company (d/b/a Coca-Cola North America) and that, for and on behalf of said company, and as its act and deed, he signed, executed and delivered the above and foregoing Application both for the purposes and on the day and year therein mentioned, after having first been duly authorized by said company so to do, and that the matters and things contained and set forth therein are true and correct as therein stated.



Kyle Caruthers

SWORN TO AND SUBSCRIBED before me, under my hand and official seal of office this 14th day of May, 2012.



Chandra K Carter
Notary Public

(NOTARIAL SEAL)

My Commission Expires:

July 13, 2012

EXHIBIT “A(1)”

Eligible Property of The Coca-Cola Company (d/b/a Coca-Cola North America)

Machinery and Equipment – See Asset List attached as Exhibit “A(2)”	\$423,439.46
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The Coca-Cola Company
Listing of 2011 Asset Purchases
Hattiesburg, MS Facility

Site Code	State	Asset #	Asset Description	Filing Group	Acq Year (R)	Acq Date (R)	Reported Cost	Site City
MS-Hattiesburg PETWCC MS	000001	16094900000101	Smartwater Mold Inserts	The Coca-Cola Company	2011	07/27/2011	50000	Hattiesburg
MS-Hattiesburg PETWCC MS	000001	16094900010101	Smartwater Mold Inserts	The Coca-Cola Company	2011	07/27/2011	22.59	Hattiesburg
MS-Hattiesburg PETWCC MS	000001	16470600000101	Intravis#sample#prewatcher#system	The Coca-Cola Company	2011	06/01/2011	362800	Hattiesburg
MS-Hattiesburg PETWCC MS	000001	16470600010101	Intravis#sample#prewatcher#system	The Coca-Cola Company	2011	06/01/2011	221.93	Hattiesburg
MS-Hattiesburg PETWCC MS	000001	16903900000101	CCIV COCA-COLA INTERACTIVE VENDOR DOOR	The Coca-Cola Company	2011	08/08/2011	10394.94	Hattiesburg

\$ 423,439.46

EXHIBIT A(2)

9037154v1



MEMORANDUM

TO: City Council, City of Hattiesburg
DATE: July 11, 2012
FROM: Chad Newell **C.N.**
RE: Coca-Cola Company (D/B/A Coca-Cola North America)

We greatly appreciate the opportunity to review the ad valorem tax exemption application for Coca-Cola Company (D/B/A Coca-Cola North America) on behalf of Western Container. Upon further review by the Area Development Partnership (ADP) economic development staff, the request appears to be in order and warrants strong consideration by the council. In today's tough economy, we need to work diligently to ensure that we continue to provide a pro-business operating environment for existing businesses and those we are trying to recruit.

Coca-Cola Company (D/B/A Coca-Cola North America) is applying for a 10 year ad valorem tax exemption on behalf of Western Container for equipment additions of machinery and equipment completed during 2011. The company's total local employment is 140. The value of the machinery and equipment totals \$423,439.46. Again, we are in favor of this exemption and certainly appreciate your consideration.

IN THE MATTER OF THE APPLICATION OF
COCA-COLA NORTH AMERICA FOR EXEMPTION
FROM AD VALOREM TAXATION

FINAL ORDER GRANTING AND ALLOWING AD

VALOREM TAX EXEMPTION

THERE came on for further consideration and final determination by the Mayor and City Council of the City of Hattiesburg, Mississippi, the matter of the Application of Coca-Cola North America for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, as set forth in full in said Application; and the Council having carefully inquired into the matter and maturely considered the same, and being fully advised in the premises, does hereby find, sustain and adjudicate as follows:

THE Council finds that said Applicant has previously filed with it, in due and proper form, an Application for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon the tangible property of said Applicant as identified and described in said Application for a period of ten (10) years from and after January 1, 2012 with a total true value of \$423,439.00 and that the Council heretofore on the 17TH day of July, 2012 by Resolution appearing in Municipal Minute Book 2012-1 at pages 243, duly passed, adopted, made and entered said appropriate Resolution approving said Application and granting the ad valorem tax exemption therein sought, subject, however, to action of the Mississippi State Tax Commission as provided by law, and directing that appropriate certified transcript or copies of said Application and said Resolution be transmitted to the said Mississippi State Tax Commission for appropriate action by it

as provided and required by Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and any and all other provisions of law. The Council has now received a letter from the Director of the Property Tax Bureau of said Mississippi State Tax Commission dated November 27, 2012, approving the ad valorem tax exemption for the personal property in the amount of \$423,439.00 as applied for by the said Coca-Cola North America and appended and subjoined hereto as a part of this Order and made a part hereof as fully and for all purposes as if set forth at length herein; and it is now appropriate, proper and in the best interest of the City of Hattiesburg and all of the parties of interest that action be taken upon said matter and final disposition be made thereof pursuant

to all provisions of law.

IT IS, THEREFORE, THE JUDGEMENT OF THE MAYOR AND CITY COUNCIL. AND IT IS ACCORDINGLY HEREBY ORDERED, pursuant to the provisions of Sections 27-31-101, et seq., Mississippi Code of 1972, Annotated, and all other provisions of applicable law, that the Application of the said Coca-Cola North America for exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, approved by Resolution of the Council in the City of Hattiesburg, Minute Book 2012-1 at pages 243 and the same being incorporated herein by specific reference thereto, be and the same is hereby, in all respects and in every particular, approved and allowed for the personal property, as approved by the Mississippi State Tax Commission; and further, that the said Coca Cola North America be, and is hereby, granted and allowed exemption from all ad valorem taxation in the City of Hattiesburg, Forrest County, Mississippi within the jurisdiction of the Council and its power to levy, except State and School District Ad Valorem Taxation, upon all of the tangible property as identified, described and otherwise set forth in said

Application hereinabove referred to, all for a term or period of ten (10) years commencing on January 1, 2012, with a total true value of \$423,439.00.

IT IS FURTHER ORDERED that the City Clerk of the City of Hattiesburg, be and he is hereby authorized, empowered and directed to record this Order approving such application and granting ad valorem taxation exemption applied for, in the municipal records and to take all other action necessary or required by law to grant said tax exemption herein approved.

The above and foregoing Order, after having been first reduced to writing, was introduced by Councilman Ware, seconded by Councilman Naylor, and was adopted by the following vote, to-wit:

YEAS: Bradley
Delgado
Carroll
Ware
Naylor

NAYS: None

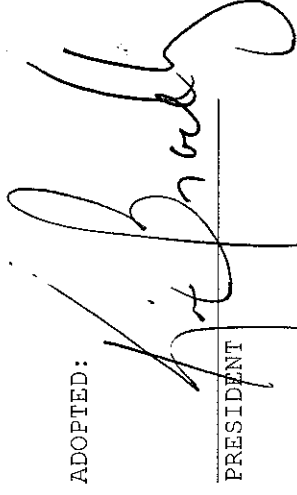
The President thereby declared the motion carried and the Order adopted, this the 18th day of December, 2012.

(SEAL)

ATTEST:

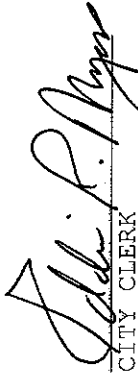

CLERK OF COUNCIL

ADOPTED:

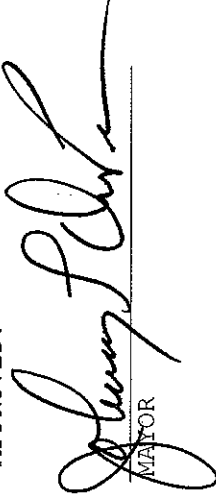

PRESIDENT

The above and foregoing Order having been submitted to and
approved by the Mayor, this the 18th day of December, 2012.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2012-1386

File ID: 2012-1386

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/06/2012

Brief Title: Michael Rozier, Rozier Commercial
Development.....Drainage Release

Final Action:

Minute Book Number: MB2012-1/421

Title:

Acknowledge receipt of a Drainage Release, executed Michael Rozier,
Rozier Commercial Development, releasing the City from any damages
which may occur due to the construction on property located at 10, 14 & 16
Lamar Boulevard, Hattiesburg, MS.....Lamar County

Notes:

Sponsors:

Enactment Date:

Attachments: Rozier Drainage Release.pdf

Enactment Number:

Contact:

Meeting Date:

Drafter: Tamika Paige

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012					

Text of Legislative File 2012-1386

Title

Acknowledge receipt of a Drainage Release, executed Michael Rozier, Rozier Commercial
Development, releasing the City from any damages which may occur due to the
construction on property located at 10, 14 & 16 Lamar Boulevard, Hattiesburg,
MS.....Lamar County

Summary

Michael Rozier, Rozier Commercial Development.....Drainage Release

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Prepared by:
City of Hattiesburg
Land Code Division
PO Box 1898
Hattiesburg, MS 39403-1898

Return to:
City of Hattiesburg
City Clerk's Office
PO Box 1898
Hattiesburg, MS 39403-1896

STATE OF MISSISSIPPI

COUNTY OF CADDOUA

DRAINAGE RELEASE

WHEREAS, the undersigned Michael Bozick are the owners of that certain property located in the City of Hattiesburg, CADDOUA County, Mississippi known as 10,14116 CADDOUA BLVD and more particularly described as:

SEE ATTACHED

WHEREAS, a structure will be constructed contrary to Section 1 of Ordinance Number 1858 (see Section 22.6 of the City of Hattiesburg Code of Ordinances) and there is a likelihood of surface water flowing across said lot; and

WHEREAS, said Michael Bozick is now applying to the City of Hattiesburg for a building permit to construct said structure; and

WHEREAS, the City of Hattiesburg is willing to issue such building permit only upon the condition that the said Michael Bozick assumes the risk of damage to said house and lot from the surface waters passing down said City streets and avenues.

NOW, THEREFORE, for and in consideration of the issuance of a building permit to me by the City of Hattiesburg, I, the undersigned do hereby release and fully acquit the City of Hattiesburg for and from all damages which have accrued or may in the future accrue to me, my successors, or assignees in title to said lot by reason of surface waters which may flow from any City streets or avenues onto, near or across said lot as described above, or which may have heretofore flowed across said lot.

WITNESS MY SIGNATURE this the 4th day of December, A.D. 2012.

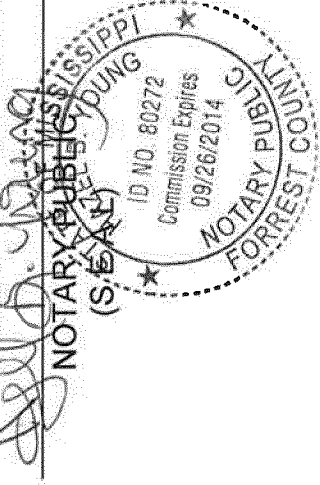
Signature: *Michael Bozick*
PRINTED/TYPED NAME: Michael Bozick

STATE OF MISSISSIPPI
COUNTY OF Jones

PERSONALLY came and appeared before me, the undersigned authority in and for

said state and county, the within named Michael Roier who acknowledged to me that he signed and delivered the above and foregoing drainage release as and for his free act and deed, on the day and year therein mentioned, and who acknowledged to me that he is the owner of the property described herein.

GIVEN under my hand and official seal on this the 14th day of December A.D. 2012



My Commission expires:

1. TITLE: INC.
PAGE: 27

SURVEY DESCRIPTION

A parcel of land located in parts of the Southwest 1/4 of the Northwest 1/4, the Southeast 1/4 of the Northwest 1/4, the Northeast 1/4 of the Southwest 1/4, and the Northwest 1/4 of the Southwest 1/4 of Section 15, Township 4 North, Range 14 West, Lamar County Mississippi.

Commence at a railroad spike found on the Southwest corner of Section 15, Township 4 North, Range 14 West, Lamar County Mississippi, Thence run East 1364.06 feet; thence North 2288.74 feet to a iron pin on the North margin of Lincoln Road thence along said road North 59°43'38" West for 286.60 feet to the Eastern margin of Lamar Boulevard; thence along said Boulevard North 25°50'09" East for 624.97 feet; thence leaving said Boulevard and run South 63°29'09" East for 468.34 feet thence South 00°29'52" East for 140.44 feet; thence North 89°51'10" West for 92.30 feet; thence South 00°06'23" East for 373.12 Feet; thence North 59°50'30" West for 337.69 feet; thence South 21°45'09" West for 166.07 feet.

Said parcel contains 6.73 acres more or less.

VICINITY MAP
NOT TO SCALE

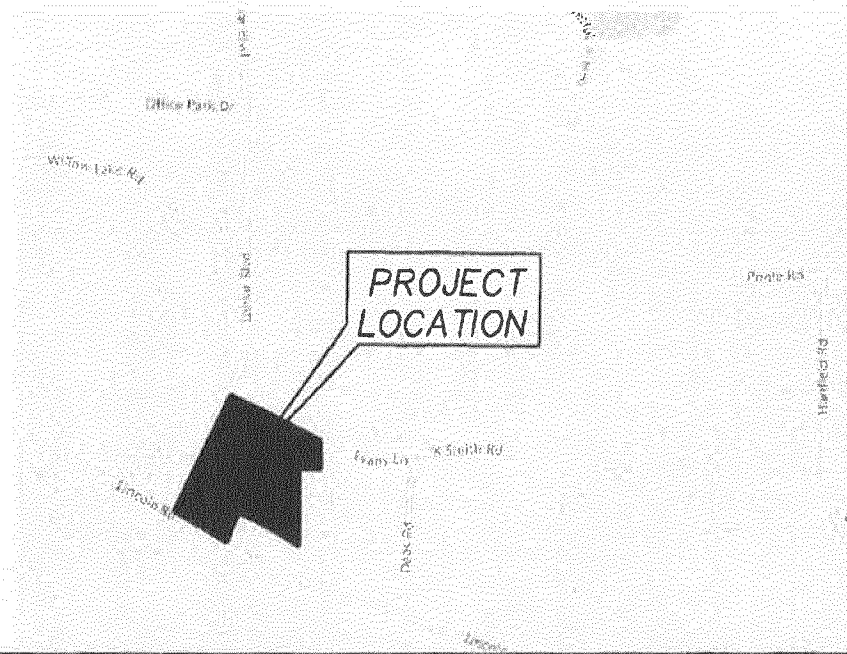
ALTA / ACSM LAND TITLE SURVEY

To Pinebelt, INC.:

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2011 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 3-5, 6a, 6b, 11a, and 11b of Table A thereof. The field work was completed on March 4, 2012.

Date of Plat or Map: May 25, 2012

John C. Anglin 5-25-12
John C. Anglin, PLS #02865



ALTA/ACSM
Land Title Survey

Pir
260
Hatt
Roizer Office
Lamar Blvd.
Lamar County, Mississippi

SHEET NO.
S1

Clearpoint

Consulting Engineers, P.A.

December 3, 2012

Mr. Kevin Bates
City of Hattiesburg
Building Permits Department

RE: Rozier Commercial Development
Lamar Boulevard
City of Hattiesburg MS
Lamar County, Mississippi

Dear Kevin:

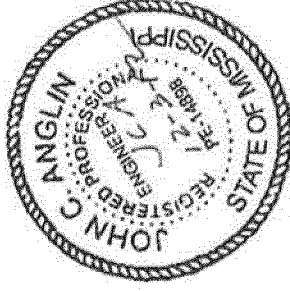
It is my opinion that the building is safe from surface water and sewer backup as shown on sheet C3 of the approved site drawings for the above referenced project.

Please feel free to give me a call should you have any questions or need any further information.

Sincerely,

John C. Anglin

John C. Anglin, P.E.



6652 U.S. Highway 98
Hattiesburg, MS 39402
www.clearpointengineers.com

Phone (601) 261-2609
Fax (601) 261-5573



City of Hattiesburg, MS

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

Master

File Number: 2012-1407

File ID: 2012-1407

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/11/2012

Brief Title: Rejecting bids and authorizing publication of same project.

Final Action:

Minute Book Number: MB2012-1/422

Title:

Acknowledge receipt of bids received on December 6, 2012 for the Chain Park Restrooms and reject all bids; Authorize publication of readvertisement of the project.

Notes:

Sponsors:

Enactment Date:

Attachments: Chain Park Restrooms, executed Chain Park Restrooms

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012					

Text of Legislative File 2012-1407

Title

Acknowledge receipt of bids received on December 6, 2012 for the Chain Park Restrooms and reject all bids; Authorize publication of readvertisement of the project.

Summary

Rejecting all bids and authorize re-advertisement of the same.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

REQUEST FOR PROPOSALS

CHAIN PARK RESTROOM

CITY OF HATTIESBURG, MISSISSIPPI

Sealed proposals will be received by the City of Hattiesburg, Mississippi, located at 200 Forrest Street, Hattiesburg, Mississippi 39401 until 10:00am, Local Time, January 24, 2013, for supplying design, engineering and fabrication for a portable restroom trailer.

Equipment delivery time shall be stated in the bid proposal.

Proposals shall be submitted in duplicate, sealed and deposited with the city of Hattiesburg, Mississippi prior to the hour and date hereinbefore designated. No interested equipment supplier may withdraw his bid within 90 days after the actual date of the opening thereof.

Copies of the Instructions to Interested Equipment Suppliers, Proposal Forms, and Contract Documents may be procured at office of the Engineer.

The City of Hattiesburg is an Equal Opportunity Employer. The City of Hattiesburg hereby notifies all interested equipment suppliers 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.

Copies of the Instructions to Bidders, Bid Forms and Contract Specifications may be procured at the office of the Engineer, Neel-Schaffer located at 704 Hardy Street, Hattiesburg, Mississippi 39401 between the hours of 8:00 A.M. and 5:00 P.M., Local Time, Monday through Friday, upon payment of \$50.00 for each set, which will not be refunded. Checks are to be made payable to the Engineer.

The City of Hattiesburg reserves the right to reject any and all proposals and to waive any informalities or irregularities therein.

BY: _____

Eddie Myers, City Clerk
City of Hattiesburg, Mississippi

Advertisement Dates: 12-21-12
12-28-12

REQUEST FOR PROPOSALS

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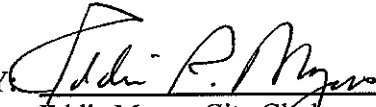
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BY: 
Eddie Myers, City Clerk
City of Hattiesburg, Mississippi

Advertisement Dates: 12-21-12
12-28-12



City of Hattiesburg, MS

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

Master

File Number: 2012-1387

File ID: 2012-1387

Type: Regular Agenda Item

Status: Removed

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Brief Title: Acknowledge Receipt of bid opened on November 15, 2012 for Sports Shirts for the Hattiesburg Police Department

Final Action:

Minute Book Number: MB2012-1/422 Remov

Title:

Acknowledge Receipt of bid opened on November 15, 2012 for Sports Shirts for the Hattiesburg Police Department and Accept the bid per recommendation as the only bid received that meets the City's advertised specifications.

Notes:

Sponsors:

Enactment Date:

Attachments: 12-18-Accept HPD Sports Shirts.pdf

Enactment Number:

Contact:

Meeting Date: 12/18/2012

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012	Remove				
Action Text: Removed.							

Text of Legislative File 2012-1387

Title

Acknowledge Receipt of bid opened on November 15, 2012 for Sports Shirts for the Hattiesburg Police Department and Accept the bid per recommendation as the only bid received that meets the City's advertised specifications.

Summary

Acknowledge Receipt of bid opened on November 15, 2012 for Sports Shirts for the Hattiesburg Police Department



Mayor

Johnny L. DuPree, Ph.D.

Council - Ward 1

Kim Bradley

Council - Ward 2

Deborah Denard Delgado

Council - Ward 3

Carter Carroll

Council - Ward 4

Dave J. Ware, II

Council - Ward 5

Henry Naylor

MEMORANDUM

TO: Mayor and Council

FROM: Verlina Underwood, Purchasing Manager

DATE: December 10, 2012

SUBJECT: Term Bids

After review of the bid received on November 15, 2012 for purchases of commodities required in the operation of the Hattiesburg Police Department, it is my recommendation that the following action be taken in acceptance of bids for the following item:

Sports Shirts - Accept the bid of B & F Distributors as the only bid received.

Should you have any questions concerning this recommendation, please contact my office.

Item #16 UNIFORMS FOR THE HATTIESBURG POLICE DEPARTMENT

SPORTS SHIRTS (SHORT SLEEVE) PER SPECS - NO SUBSTITUTIONS

(Embroidery For NET, Detective, H.I.T., K-9, Crime Suppression Team)

Small to XLarge	48.23
XXLarge	48.23
XXXLarge to XXXXLarge	48.23

SPORTS SHIRTS (LONG SLEEVE) PER SPECS - NO SUBSTITUTIONS

(Embroidery For NET, Detective, H.I.T., K-9, Crime Suppression Team)

Small to XLarge	51.98
XXLarge	51.98
XXXLarge to XXXXLarge	51.98

B+ F Distributors - Tactical Store

NAME OF COMPANY

103 Broadway Drive

STREET/P.O. ADDRESS

Hattiesburg ms 39401

CITY/STATE & ZIP CODE

601 310 4156 601 5444463

PHONE NUMBER & FAX NUMBER

11-15-2012

DATE OF BID

Dessie minor - President

OFFICIAL'S NAME & TITLE

Dessie minor

OFFICIAL'S SIGNATURE

Acknowledge amendment #1
Form approved by Verlina Underwood

FILED

NOV 15 2012

EDDIE R. MYERS CITY CLERK
By [Signature] Deputy Clerk



City of Hattiesburg, MS

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

Master

File Number: 2012-1388

File ID: 2012-1388

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Brief Title: Approve and Declare the purchase of Stalker DSR Radar Systems for the Hattiesburg Police Department from Applied Concepts Inc. as a sole source purchase

Final Action:

Minute Book Number: MB2012-1/422

Title:

Approve and Declare the purchase of Stalker DSR Radar Systems for the Hattiesburg Police Department from Applied Concepts Inc. 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.

Notes:

Sponsors:

Enactment Date:

Attachments: 12-18-HPD Radars-Applied Concepts-Sole Source.pdf

Enactment Number:

Contact:

Meeting Date: 12/18/2012

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012					

Text of Legislative File 2012-1388

Title

Approve and Declare the purchase of Stalker DSR Radar Systems for the Hattiesburg Police Department from Applied Concepts Inc. 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.

Summary

Approve and Declare the purchase of Stalker DSR Radar Systems for the Hattiesburg Police Department from Applied Concepts Inc. as a sole source purchase

Budget Information

001100.7399



ISO 9001 : 2008 Certified Company

The World Leader in Radar and Lidar Technology

Sole Source for STALKER DSR Motorcycle Radar System

To Whom It May Concern:

This is to confirm and verify that Applied Concepts, Inc., 2609 Technology Drive, Plano, TX 75074-7467 is the sole source manufacturer of the **STALKER DSR Motorcycle Radar System**. There is no other radar being manufactured that meets the specifications of the **STALKER DSR Motorcycle Radar System**.

The **STALKER DSR Motorcycle Radar System** can only be purchased directly from Applied Concepts, Inc. or through one of our Regional Sales Managers.

Respectfully Submitted,

Jack Beck

Sales Administration Manager



applied concepts, inc.

2609 Technology Drive • Plano • TX • 75074-7467 • Phone 972-398-3780 • Fax 972-398-3781 • 1-800-STALKER
006-0404-00 Rev B

12/11/2009



The World Leader in Radar Technology

Directional Sensing Radar Motorcycle System

To Whom It May Concern:

This is to certify that Applied Concepts, Inc. is the manufacturer of the Stalker DSR (Directional Sensing Radar) **Motorcycle** Radar System and can be purchased through Applied Concepts, Inc., or one of our Factory Direct Representatives. Applied Concepts, Inc. does not sell through distributors or re-sellers. Applied Concepts, Inc. is the Sole Source for this device.

The STALKER DSR is a Sole Source Product as there are no other Radar products manufactured and offered for sale that incorporate, as a minimum, all of the following patented and or exclusive features

1. Directional Sensing Technology - (patented technology)

- Major Radar break through
- Officer may select direction of control in stationary operation
- Automatic same lane technology in moving operation

2. Stationary Direction Control – (patented technology)

- Officer selectable for approach only (ignoring all away traffic)
- Officer selectable for away traffic only (ignoring all approach traffic)
- Officer selectable standard stationary radar operation
- All stationary operations have the added feature the voice verification.

BENEFIT:

- Officer Advantages: Eliminates readings of traffic in direction not selected; Less possibility for officer visual error; Safety of the officer by allowing safer positioning of patrol vehicle; Maintains credibility of the officer with the public and the Court
- Public Advantages: Credibility of officer's observations and radar verification of proper target;

3. Automatic Same Lane – Same Lane Fastest Moving Technology - (patented technology)

- Major break through - Only manufacturer proving this technology
- Allows officer to observe all targets close to the radar without having to toggle between (pushing buttons) for the faster or slower vehicle in front or rear

BENEFIT

- Officer Advantages: Keeps officer's hands on the steering wheel and not on the remote control; automatic adjustment for traffic conditions without officer assistance; better target identification; elimination of operator error when speed differential is low; officer credibility with public and the Court
- Public Advantages: Officer is safer driver with hands on wheel; adds to credibility of visual observations and verification by radar.

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4. Strongest and Fastest Targets displayed simultaneously - (patented technology)

- Radar will display both the Strongest and Fastest Targets at the same time
- Radar will not lock Fastest Target until it becomes the strongest signal in accordance with current case law
- Maintains patrol speed at all times in moving mode without loss of either strongest or fastest

BENEFIT

- Officer Advantages: Officer does not have to toggle between fastest or strongest; allows better tracking history; officer observes strongest signal in the target window and simultaneously observes the fastest target in the fastest window for continuous tracking history and target identification; keeps officers hands on steering wheel and not the remote
- Public Advantages: Officer is safer driver with hands on steering wheel; a lesser fast speed can only be locked upon becoming the strongest there by eliminating errors in target identification and incorrect speeds being issued citations.

5. Strongest or Fastest Target Locking

- The officer may lock either the fastest or strongest target.
- Even with the fastest target locked, the officer has continuous tracking of the strongest target.

6. Voice Verification upon locking Target - (exclusive feature)

- Identifies Front or Rear Antenna in both moving and stationary modes
- Identifies closing or away traffic in both moving and stationary modes
- Identifies Stationary or Moving mode of operation

7. Patrol Speed Blank function for moving mode - (patented feature)

- Allows for reacquisition of a proper patrol speed should "shadowing" occur

BENEFIT

- Officer Advantages: Quick and reliable ability of radar to read correct patrol speed; no loss of violator due to "shadowing"; affirms credibility of radar instrument to the officer
- Public Advantages: Eliminates added speed to target (violator speed); credibility of officer to the offender and or Court

8. Display and Counting Unit features a Fail Safe Mode - (exclusive feature)

- Upon power to the unit and every 10 minutes and upon pushing the test button a complete internal calibration check takes place
- Pass or failure is indicated in audible and visually display
- The Radar is incapable of operation in that mode upon a failure
- Disconnection or failure of an antenna or cable or antenna port will result in an indicated failure not allowing for an erroneous reading or blank display

BENEFIT

- Officer Advantages: False readings can not be displayed; instant notification of a failure; avoiding dismissal of multiple citations or use of probable cause by lack of verification of calibration; Officer's comfort level with the radar instrument
- Public Advantages: False readings can not be displayed if the radar instrument or portions of it fail; an extra check and notification of proper calibration and reliability

9. Doppler Audio in Moving Mode - (patented technology)

- Radar only uses target speed in applying Doppler Audio
- Same pitch (sound) will be heard for any particular speed (will not fluctuate based upon patrol speed)

BENEFIT

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- Officer Advantages: Officer identifies a pitch with a speed; the pitch does not change and the officer is less likely to turn down or off the audio feature; secondary verification of violator speed matches visual and radar display speed; greater credibility of the officer and with the violator and Court
- Public Advantages: Officer's visual accuracy is confirmed by consistent sounds without fluxuations based upon patrol speed creating improper target identification; credibility of officer to the offender and or Court

10. IR Backlit Cordless Remote

- No additional cables to be tangled in equipment or under foot of the officer while operating patrol vehicle
- Multi-Directional IR (infra-red) does not require direct aiming at the display
- Ease of use-simple backlit LEDs'
- Night use (backlit feature) does not light up interior of patrol vehicle (less reflective for the officer safety)

11. Stop Watch Mode

- Allows for use in Time Distance Mode
- Does not set off Radar Detectors (leaves Radar in stand by mode)
- Not an exclusive feature, but included as a standard feature

12. Digital Antenna Communication - (patented technology)

- Micro strip Antenna Design
- Fully digital from Antenna to and including microprocessor
- Two sets of microwave circuits
- Two sets of amplification/digitizing circuits
- **Antennas are waterproof with O-ring seals at all external joints**
- Signals being digitally converted in the antenna allows for elimination of most external analog interference's such as high powered television stations, UHF, VHF and HF transmitters such as radio and camera and mobile data terminals, auto alternators, ignition and electrical systems, air conditioners, fan motors, fuel pumps, etc.

BENEFIT

- Officer Advantages: Less (if any) external interference with historical outside problem electronic areas; greater range; greater sensitivity; longer tracking without display blank and or RFI indicator; officer comfort with accurate readings

13. Three-Year Standard Warranty which exceeds the industry standard (First in the industry to offer a standard three-year warranty)

14. **Vehicle Speed Sensing (VSS)** – allows the Stalker DSR to be connected to the speed servo unit of a car (or motorcycle in a slightly different procedure), thus enabling the Stalker DSR to analyze the pulses from the patrol vehicle's Speed Servo unit. The Stalker DSR then verifies the Doppler signal acquired by the antenna with the signal analyzed from the vehicle's Speed Servo unit, and displays the correct speed in the Patrol Speed window of the Stalker DSR. VSS merely arbitrates the speed measured by the Doppler radar, but does not over ride it. Thus the Stalker DSR does not display the speed of a miss-calibrated speedometer but the true speed of the Doppler radar. Additionally, it allows the DSR to

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move ***automatically*** from **Moving to Stationary or Stationary to Moving** when the patrol vehicle comes to a stop or again moves.

- o BMW (starting with the 2003 model year) and Harley Davidson (starting with 1999 or 2000 year model) also have the VSS signals. Installation may require a motorcycle technician to install the interface.

BENEFIT

- Officer Advantages: Eliminates completely the common patrol anomalies as shadowing, combined speed, or split speed. Again it provides the officer the ability to keep his eyes and hands on the wheel or other equipment not changing the radar modes at stop signs or lights and again when the patrol vehicle starts moving.

15. **Motorcycle Waterproof Package** - In addition to all the DSR antennas being waterproof, the motorcycle package provides the following features:

- Waterproof sealed switch display; (no separate case or cover to flip up)
- Waterproof-corded remote hand controller with most common function keys.
- Special universal mounting brackets

This motorcycle package upgrade eliminates the need for an officer to sit in a protected area if caught in the rain. The design is to allow the officer to do their job without the weather related issues.

Respectfully submitted,

Robert Gratz
Vice President of Sales

Applied concepts, inc.

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applied concepts, inc.

2609 Technology Dr.
Plano, TX 75074
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Presented by Donna Russell Ext: 103

Quotation

Page 1 of 1

Date: 04/26/12

Acct Rep: Debbie Aull
214-551-5538

Quote #: 80079

Effective From: 04/26/12

Valid Through: 07/24/12

Bill To: City of Hattiesburg P O Box 1898 Hattiesburg, MS 39403-1898	106949 ATTN: Accounts Payable	Ship To: Hattiesburg Police Dept Government Plaza 701 James Street Hattiesburg, MS 39401	ATTN: Lieutenant Harris Tapp 601-544-7900
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Line	Qty	Part Number	Description	Price	Ext Price
1	10	200-0809-00	DSR Counting Unit	\$2,545.00	\$25,450.00
2	10	200-0723-01	Motorcycle Waterproof Display		\$0.00
3	10	200-0720-01	Motorcycle Waterproof Remote		\$0.00
4	20	200-0326-30	DSR KA Antenna		\$0.00
5	10	200-0769-00	25 MPH KA Tuning Fork		\$0.00
6	10	200-0770-00	40 MPH KA Tuning Fork		\$0.00
7	20	200-0525-00	Universal Cycle Antenna Mount		\$0.00
8	10	200-0726-00	Waterproof Display Mount		\$0.00
9	10	200-0727-00	Waterproof Remote Mount		\$0.00
10	20	155-2055-12	Antenna Cable, 12 Ft		\$0.00
11	10	155-2253-00	Waterproof Display/Remote Cable		\$0.00
12	10	200-0742-00	Harley Davidson VSS Install Kit		\$0.00
13	10	062-0034-00	Motorcycle Settings		\$0.00
14	10	004-0072-00	DSR-E Motorcycle Software		\$0.00
15	10	200-0821-00	DSR Manual Kit		\$0.00
16	10	200-0324-00	Shipping Container		\$0.00
17	10	060-1000-36	36 Month Warranty		\$0.00

Pmnt Terms: Net 30 days

**Lead Time is 45 business days
after receipt of order.**

NOTE: Price is based on purchase of (10)

Product	25,450.00	Sub-Total:	25,450.00
Discount 0.00%	0.00	Sales Tax 0.00%	0.00
Trade-in:		Shipping & Handling:	175.00
		Total:	25,625.00



City of Hattiesburg, MS

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

Master

File Number: 2012-1389

File ID: 2012-1389

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Brief Title: Acknowledge bids received for the COMSWIP Sewer Phase II project, and accept bid from Hensley R. Lee Contracting, LLC.

Final Action:

Minute Book Number: MB2012-1/422

Title:

Acknowledge receipt of bids on November 29, 2012 for the Comprehensive Sewer and Water Investment Project - Sewer Phase II (COMSWIP Sewer Phase II) and accept bid from Hensley R. Lee Contracting, LLC. in the amount of \$1,485,051.50 as being the lowest and best bid; Authorize Mayor to execute contract for same when prepared.

Notes: 094695.7220.50

Sponsors:

Enactment Date:

Attachments: Bid Tab - Revised Specs

Enactment Number:

Contact:

Meeting Date: 12/18/2012

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	12/18/2012					

Text of Legislative File 2012-1389

Title

Acknowledge receipt of bids on November 29, 2012 for the Comprehensive Sewer and Water Investment Project - Sewer Phase II (COMSWIP Sewer Phase II) and accept bid from Hensley R. Lee Contracting, LLC. in the amount of \$1,485,051.50 as being the lowest and best bid; Authorize Mayor to execute contract for same when prepared.

Summary

Acknowledge receipt of bids on November 29, 2012 for the Comprehensive Sewer and Water Investment Project - Sewer Phase II (COMSWIP Sewer Phase II) and accept bid from Hensley R. Lee Contracting, LLC. in the amount of \$1,485,051.50 as being the lowest and best bid; Authorize Mayor to execute contract for same when prepared.

Budget Information

\$1,485,051.50

094695.7220.50

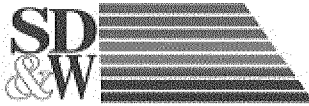
Expenditure Type

Regular Budget Item

Purchasing Item

Sealed Bid

Publication Information



SHOWS, DEARMAN & WAITS, INC.
CONSULTING ENGINEERS

P.O. BOX 1711, 301 SECOND AVENUE
HATTIESBURG, MISSISSIPPI 39403-1711
P: (601) 544-1821 F: (601) 544-0501
HTTP://WWW.SD-W.COM

RAYMOND M. DEARMAN, P.E., R.L.S.
MICHAEL T. WAITS, P.E., R.L.S.
NICHOLAS M. CONNOLLY, P.E., P.L.S.
KYLE D. WALLACE, P.E.
SHEA E. McNEASE, P.E.
JOHN T. WEEKS, P.E.
BENNIE J. SELLERS, P.E., R.L.S.
MARCELIN JOSEPH, E.I.

PAUL J. SHOWS (1996)

December 3, 2012

City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

Attn: Bert Kuyrkendall

Re: Comprehensive Sewer Improvements Phase II
City of Hattiesburg

Bert:

I have certified the enclosed bid tabulation that represents all bids that were received and opened at 10:00 a.m. on November 29, 2012 for the above referenced project.

I recommend award to the lowest bidder, Hensley R. Lee Contracting, LLC, in the amount of One Million, Four Hundred and Eighty-Five Thousand, Fifty-one dollars and Fifty Cents (\$1,485,051.50).

Enclosed are a copy of the bid from Hensley R. Lee Contracting, LLC and the original bids from all other bidders.

Should you have any questions or comments, please do not hesitate to call.

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/rs

Enclosure

BID TAB Project: Comprehensive Sewer Improvements Phase II - REVISED City of Hattiesburg Project No. 1273-S002				November 29, 2012		Hensley R. Lee Contracting, Inc. 311 Acorn Lane Picayune, MS 39466		Construction Labor Services, Inc. P. O. Box 987 Semmes, AL 36575		Miller Enterprises, LLC 136 Wilson Road Hattiesburg, MS 39402		Nordan Contracting Co., Inc. PO Box 336 Saraland, AL 36571-0336	
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
Site 2 - Corinne Street													
1	8" SDR 26 PVC Sewer Pipe (6'-8')	614	Lin. Ft.	\$26.00	\$15,964.00	\$37.31	\$22,908.34	\$18.66	\$11,457.24	\$47.29	\$29,036.06		
2	8" SDR 26 PVC Sewer Pipe (8'-10')	12	Lin. Ft.	\$28.00	\$336.00	\$42.91	\$514.92	\$20.66	\$247.92	\$52.29	\$627.48		
3	10" SDR 26 PVC Sewer Pipe (6'-8')	80	Lin. Ft.	\$28.00	\$2,240.00	\$45.63	\$3,650.40	\$21.42	\$1,713.60	\$59.87	\$4,789.60		
4	10" SDR 26 PVC Sewer Pipe (8'-10')	308	Lin. Ft.	\$31.00	\$9,548.00	\$51.23	\$15,778.84	\$23.42	\$7,213.36	\$69.87	\$21,519.96		
5	10" SDR 26 PVC Sewer Pipe (10'-12')	298	Lin. Ft.	\$35.00	\$10,430.00	\$56.83	\$16,935.34	\$25.42	\$7,575.16	\$79.87	\$23,801.26		
6	10" SDR 26 PVC Sewer Pipe (12'-14')	259	Lin. Ft.	\$41.00	\$10,619.00	\$62.43	\$16,169.37	\$27.42	\$7,101.78	\$99.87	\$25,866.33		
7	12" SDR 26 PVC Sewer Pipe (0'-6')	474	Lin. Ft.	\$28.00	\$13,272.00	\$48.81	\$23,135.94	\$24.11	\$11,428.14	\$52.86	\$25,055.64		
8	12" SDR 26 PVC Sewer Pipe (6'-8')	90	Lin. Ft.	\$32.00	\$2,880.00	\$54.41	\$4,896.90	\$25.11	\$2,259.90	\$62.86	\$5,657.40		
9	10" DR 11 HDPE Sewer Pipe (Directional Bore)(All Depths)	521	Lin. Ft.	\$150.00	\$78,150.00	\$76.53	\$39,872.13	\$88.12	\$45,910.52	\$106.00	\$55,226.00		
10	48" Precast Concrete Sewer Manhole (0'-6')	1	Each	\$1,700.00	\$1,700.00	\$2,030.34	\$2,030.34	\$2,125.00	\$2,125.00	\$1,592.00	\$1,592.00		
11	48" Precast Concrete Sewer Manhole (6'-8')	4	Each	\$1,900.00	\$7,600.00	\$2,408.34	\$9,633.36	\$2,483.00	\$9,932.00	\$1,933.00	\$7,732.00		
12	48" Precast Concrete Sewer Manhole (8'-10')	2	Each	\$2,200.00	\$4,400.00	\$2,785.11	\$5,570.22	\$3,024.00	\$6,048.00	\$2,174.00	\$4,348.00		
13	48" Precast Concrete Sewer Manhole (10'-12')	1	Each	\$2,700.00	\$2,700.00	\$3,049.88	\$3,049.88	\$3,449.00	\$3,449.00	\$2,715.00	\$2,715.00		
14	48" Precast Concrete Sewer Manhole (12'-14')	2	Each	\$3,000.00	\$6,000.00	\$3,427.88	\$6,855.76	\$4,434.00	\$8,868.00	\$3,156.00	\$6,312.00		
15	60" Precast Concrete Sewer Manhole (0'-6')	1	Each	\$3,200.00	\$3,200.00	\$3,754.36	\$3,754.36	\$3,855.00	\$3,855.00	\$3,145.00	\$3,145.00		
16	Drop Manhole Assembly (All Depths)	6	Each	\$800.00	\$4,800.00	\$417.56	\$2,505.36	\$349.37	\$2,096.22	\$2,166.00	\$12,996.00		
17	Demolition and Removal of Existing Manhole	10	Each	\$500.00	\$5,000.00	\$560.00	\$5,600.00	\$2,500.00	\$25,000.00	\$700.00	\$7,000.00		
18	Demolition and Removal of Existing Grinder Station	1	Lump Sum	\$1,000.00	\$1,000.00	\$2,240.00	\$2,240.00	\$8,500.00	\$8,500.00	\$800.00	\$800.00		
19	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	805	Lin. Ft.	\$12.00	\$9,660.00	\$25.05	\$20,165.25	\$14.37	\$11,567.85	\$32.41	\$26,090.05		
20	8"x8"x6" PVC Tee	5	Each	\$175.00	\$875.00	\$163.74	\$818.70	\$301.26	\$1,506.30	\$169.00	\$845.00		
21	10"x10"x6" PVC Tee	9	Each	\$230.00	\$2,070.00	\$258.61	\$2,327.49	\$425.56	\$3,830.04	\$348.00	\$3,132.00		
22	12"x12"x6" PVC Tee	3	Each	\$275.00	\$825.00	\$352.80	\$1,058.40	\$499.34	\$1,498.02	\$430.00	\$1,290.00		
23	6" PVC Cleanout	12	Each	\$310.00	\$3,720.00	\$252.09	\$3,025.08	\$392.00	\$4,704.00	\$237.00	\$2,844.00		
24	Crushed Aggregate (Size 825)	735	Ton	\$35.00	\$25,725.00	\$37.86	\$27,827.10	\$47.50	\$34,912.50	\$46.17	\$33,934.95		
25	Select Fill Material (Class 9, Group C), LVM	2,251	Cu. Yd.	\$12.00	\$27,012.00	\$10.47	\$23,567.97	\$12.25	\$27,574.75	\$12.60	\$28,362.60		
26	Concrete Pavement Repair (All Depths)	10	Sq. Yd.	\$30.00	\$300.00	\$160.50	\$1,605.00	\$190.00	\$1,900.00	\$69.00	\$690.00		
27	Asphalt Pavement Repair (All Depths)	1,670	Sq. Yd.	\$22.00	\$36,740.00	\$29.03	\$48,480.10	\$21.45	\$35,821.50	\$22.30	\$37,241.00		
28	Demolition and Removal of Storm Sewer Pipe (All Sizes & Depths)	328	Lin. Ft.	\$8.00	\$2,624.00	\$5.60	\$1,836.80	\$17.50	\$5,740.00	\$15.00	\$4,920.00		
29	15" Reinforced Concrete Pipe, Class III, Rubber Gaskets	32	Lin. Ft.	\$32.00	\$1,024.00	\$35.73	\$1,143.36	\$28.25	\$904.00	\$40.32	\$1,290.24		
30	18" Reinforced Concrete Pipe, Class III, Rubber Gaskets	96	Lin. Ft.	\$34.00	\$3,264.00	\$37.62	\$3,611.52	\$32.60	\$3,129.60	\$47.65	\$4,574.40		
31	24" Reinforced Concrete Pipe, Class III, Rubber Gaskets	160	Lin. Ft.	\$42.00	\$6,720.00	\$61.14	\$9,782.40	\$41.15	\$6,584.00	\$61.42	\$9,827.20		

BID TAB Project: Comprehensive Sewer Improvements Phase II - REVISED City of Hattiesburg Project No. 1273-S002				November 29, 2012			
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Hensley R. Lee Contracting, Inc. 311 Acorn Lane Picayune, MS 39466			
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Construction Labor Services, Inc. P. O. Box 987 Semmes, AL 36575			
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Miller Enterprises, LLC 136 Wilson Road Hattiesburg, MS 39402			
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Nordan Contracting Co., Inc. PO Box 336 Saraland, AL 36571-0336			
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Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
32	30" Reinforced Concrete Pipe, Class III, Rubber Gaskets	40	Lin. Ft.	\$55.00	\$2,200.00	\$74.50	\$2,980.00	\$55.10	\$2,204.00	\$79.87	\$3,194.80
33	Class "B" Concrete, Minor Structures	7	Cu. Yd.	\$250.00	\$1,750.00	\$856.00	\$5,992.00	\$230.00	\$1,610.00	\$300.00	\$2,100.00
34	Grassing	1	Lump Sum	\$2,500.00	\$2,500.00	\$2,800.00	\$2,800.00	\$7,000.00	\$7,000.00	\$2,500.00	\$2,500.00
35	Erosion Control	1	Lump Sum	\$2,500.00	\$2,500.00	\$1,120.00	\$1,120.00	\$8,000.00	\$8,000.00	\$1,800.00	\$1,800.00
36	Mobilization	1	Lump Sum	\$15,000.00	\$15,000.00	\$10,029.80	\$10,029.80	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00
37	Maintenance of Traffic	1	Lump Sum	\$10,000.00	\$10,000.00	\$5,525.00	\$5,525.00	\$55,000.00	\$55,000.00	\$3,000.00	\$3,000.00
Subtotal (Site 2):					\$334,348.00		\$358,797.43		\$389,267.40		\$415,855.97

Site 3 - County Road

1	8" SDR 26 PVC Sewer Pipe (0'-6')	70	Lin. Ft.	\$23.00	\$1,610.00	\$37.31	\$2,611.70	\$18.06	\$1,264.20	\$27.29	\$1,910.30
2	8" SDR 26 PVC Sewer Pipe (6'-8')	577	Lin. Ft.	\$24.00	\$13,848.00	\$37.31	\$21,527.87	\$20.06	\$11,574.62	\$35.29	\$20,362.33
3	8" SDR 26 PVC Sewer Pipe (8'-10')	281	Lin. Ft.	\$26.00	\$7,306.00	\$42.91	\$12,057.71	\$22.06	\$6,198.86	\$39.29	\$11,040.49
4	8" SDR 26 PVC Sewer Pipe (10'-12')	345	Lin. Ft.	\$30.00	\$10,350.00	\$48.51	\$16,735.95	\$24.06	\$8,300.70	\$47.29	\$16,315.05
5	8" SDR 26 PVC Sewer Pipe (12'-14')	365	Lin. Ft.	\$36.00	\$13,140.00	\$54.11	\$19,750.15	\$27.06	\$9,876.90	\$72.29	\$26,385.85
6	8" SDR 26 PVC Sewer Pipe (14'-16')	161	Lin. Ft.	\$43.00	\$6,923.00	\$59.71	\$9,613.31	\$30.06	\$4,839.66	\$87.29	\$14,053.69
7	48" Precast Concrete Sewer Manhole (0'-6')	1	Each	\$1,500.00	\$1,500.00	\$2,030.34	\$2,030.34	\$2,055.00	\$2,055.00	\$1,592.00	\$1,592.00
8	48" Precast Concrete Sewer Manhole (6'-8')	2	Each	\$1,800.00	\$3,600.00	\$2,408.34	\$4,816.68	\$2,543.00	\$5,086.00	\$1,833.00	\$3,666.00
9	48" Precast Concrete Sewer Manhole (8'-10')	1	Each	\$2,100.00	\$2,100.00	\$2,785.11	\$2,785.11	\$3,024.00	\$3,024.00	\$2,174.00	\$2,174.00
10	48" Precast Concrete Sewer Manhole (10'-12')	1	Each	\$2,500.00	\$2,500.00	\$3,049.88	\$3,049.88	\$3,449.00	\$3,449.00	\$2,815.00	\$2,815.00
11	48" Precast Concrete Sewer Manhole (14'-16')	1	Each	\$2,800.00	\$2,800.00	\$3,650.64	\$3,650.64	\$4,530.00	\$4,530.00	\$3,797.00	\$3,797.00
12	Drop Manhole Assembly (All Depths)	2	Each	\$800.00	\$1,600.00	\$428.71	\$857.42	\$508.07	\$1,016.14	\$2,029.00	\$4,058.00
13	4" SDR 26 PVC Sewer Pipe for Services (All Depths)	610	Lin. Ft.	\$11.00	\$6,710.00	\$18.05	\$11,010.50	\$12.68	\$7,734.80	\$45.15	\$27,541.50
14	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	456	Lin. Ft.	\$12.00	\$5,472.00	\$22.81	\$10,401.36	\$15.85	\$7,227.60	\$27.41	\$12,498.96
15	8"x8"x6" PVC Tee	22	Each	\$175.00	\$3,850.00	\$163.74	\$3,602.28	\$276.26	\$6,077.72	\$144.00	\$3,168.00
16	6" PVC Cleanout	22	Each	\$310.00	\$6,820.00	\$252.09	\$5,545.98	\$403.82	\$8,884.04	\$237.00	\$5,214.00
17	Crushed Aggregate (Size 825)	802	Ton	\$35.00	\$28,070.00	\$37.86	\$30,363.72	\$47.50	\$38,095.00	\$46.17	\$37,028.34
18	Select Fill Material (Class 9, Group C), LVM	2,457	Cu. Yd.	\$12.00	\$29,484.00	\$10.47	\$25,724.79	\$12.25	\$30,098.25	\$12.60	\$30,958.20
19	Concrete Pavement Repair (All Depths)	0	Sq. Yd.	\$30.00	\$0.00	\$160.50	\$0.00	\$0.00	\$0.00	\$69.00	\$0.00
20	Asphalt Pavement Repair (All Depths)	1,820	Sq. Yd.	\$22.00	\$40,040.00	\$29.05	\$52,871.00	\$21.45	\$39,039.00	\$22.30	\$40,586.00
21	Demolition and Removal of Concrete Headwall	1	Each	\$750.00	\$750.00	\$280.00	\$280.00	\$5,000.00	\$5,000.00	\$200.00	\$200.00
22	Demolition and Removal of Storm Sewer Pipe (All Sizes & Depths)	92	Lin. Ft.	\$8.00	\$736.00	\$5.60	\$515.20	\$19.00	\$1,748.00	\$15.00	\$1,380.00
23	15" Reinforced Concrete Pipe, Class III, Rubber Gaskets	68	Lin. Ft.	\$32.00	\$2,176.00	\$41.33	\$2,810.44	\$28.25	\$1,921.00	\$40.32	\$2,741.76

BID TAB Project: Comprehensive Sewer Improvements Phase II - REVISED City of Hattiesburg Project No. 1273-S002				November 29, 2012	
Item No.	Item Description	Quantity	Unit		
24	18"x11" Reinforced Concrete Arch Pipe, Class III, Flexible Plastic Gaskets	24	Lin. Ft.		
25	15" Reinforced Concrete Pipe, Flared End Section, Class III	1	Each		
26	Class "B" Concrete, Minor Structures	1	Cu. Yd.		
27	Grassing	1	Lump Sum		
28	Temporary Erosion Control	1	Lump Sum		
29	Mobilization	1	Lump Sum		
30	Maintenance of Traffic	1	Lump Sum		
			Subtotal (Site 3):		

Hensley R. Lee Contracting, Inc. 311 Acorn Lane Picayune, MS 39466	
Unit Price	Amount
\$20.00	\$480.00
\$200.00	\$200.00
\$250.00	\$250.00
\$2,500.00	\$2,500.00
\$2,500.00	\$2,500.00
\$15,000.00	\$15,000.00
\$5,000.00	\$5,000.00
	\$217,315.00

Construction Labor Services, Inc. P. O. Box 987 Semmes, AL 36575	
Unit Price	Amount
\$52.58	\$1,261.92
\$1,175.70	\$1,175.70
\$856.00	\$856.00
\$1,120.00	\$1,120.00
\$560.00	\$560.00
\$6,505.80	\$6,505.80
\$1,120.00	\$1,120.00
	\$255,211.45

Miller Enterprises, LLC 136 Wilson Road Hattiesburg, MS 39402	
Unit Price	Amount
\$34.20	\$820.80
\$6,000.00	\$6,000.00
\$500.00	\$500.00
\$6,000.00	\$6,000.00
\$11,000.00	\$11,000.00
\$11,000.00	\$11,000.00
\$45,000.00	\$45,000.00
	\$287,361.29

Nordan Contracting Co., Inc. PO Box 336 Saraland, AL 36571-0336	
Unit Price	Amount
\$51.83	\$1,243.92
\$536.00	\$536.00
\$300.00	\$300.00
\$2,500.00	\$2,500.00
\$1,800.00	\$1,800.00
\$10,000.00	\$10,000.00
\$3,000.00	\$3,000.00
	\$288,866.39

Site 4 - Weathersby Road					
1	6" PVC Sewer Pipe Force Main (All Depths)	10	Lin. Ft.		
2	8" SDR 26 PVC Sewer Pipe (0'-6')	40	Lin. Ft.		
3	8" SDR 26 PVC Sewer Pipe (6'-8')	40	Lin. Ft.		
4	8" SDR 26 PVC Sewer Pipe (8'-10')	90	Lin. Ft.		
5	8" SDR 26 PVC Sewer Pipe (10'-12')	130	Lin. Ft.		
6	8" SDR 26 PVC Sewer Pipe (12'-14')	280	Lin. Ft.		
7	8" SDR 26 PVC Sewer Pipe (14'-16')	220	Lin. Ft.		
8	15" SDR 26 PVC Sewer Pipe (0'-6')	60	Lin. Ft.		
9	15" SDR 26 PVC Sewer Pipe (6'-8')	0	Lin. Ft.		
10	15" SDR 26 PVC Sewer Pipe (8'-10')	5	Lin. Ft.		
11	15" SDR 26 PVC Sewer Pipe (10'-12')	21	Lin. Ft.		
12	15" SDR 26 PVC Sewer Pipe (12'-14')	120	Lin. Ft.		
13	15" SDR 26 PVC Sewer Pipe (14'-16')	110	Lin. Ft.		
14	8" Ductile Iron Sewer Pipe (0'-6')	161	Lin. Ft.		
15	24" Steel Casing (0.25" WT) (Bored)	60	Lin. Ft.		
16	Abandonment of Existing Sewer Line	250	Lin. Ft.		
17	48" Precast Concrete Sewer Manhole (0'-6')	1	Each		
18	48" Precast Concrete Sewer Manhole (6'-8')	1	Each		
19	48" Precast Concrete Sewer Manhole (8'-10')	0	Each		
20	48" Precast Concrete Sewer Manhole (10'-12')	1	Each		
21	48" Precast Concrete Sewer Manhole (12'-14')	1	Each		
22	60" Precast Concrete Sewer Manhole (12'-14')	1	Each		
23	60" Precast Concrete Sewer Manhole (14'-16')	1	Each		
24	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	92	Lin. Ft.		

BID TAB Project: Comprehensive Sewer Improvements Phase II - REVISED City of Hattiesburg Project No. 1273-S002				November 29, 2012		Hensley R. Lee Contracting, Inc. 311 Acorn Lane Picayune, MS 39466		Construction Labor Services, Inc. P. O. Box 987 Semmes, AL 36575		Miller Enterprises, LLC 136 Wilson Road Hattiesburg, MS 39402		Nordan Contracting Co., Inc. PO Box 336 Saraland, AL 36571-0336	
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
21	6" PVC Cleanout	58	Each	\$310.00	\$17,980.00	\$252.09	\$14,621.22	\$357.42	\$20,730.36	\$237.00	\$13,746.00		
22	Crushed Aggregate (Size 825)	2,021	Ton	\$35.00	\$70,735.00	\$37.86	\$76,515.06	\$47.50	\$95,997.50	\$46.17	\$93,309.57		
23	Select Fill Material (Class 9, Group C), LVM	6,192	Cu. Yd.	\$12.00	\$74,304.00	\$11.09	\$68,669.28	\$12.25	\$75,852.00	\$12.60	\$78,019.20		
24	Concrete Pavement Repair (All Depths)	23	Sq. Yd.	\$30.00	\$690.00	\$160.50	\$3,691.50	\$190.00	\$4,370.00	\$69.00	\$1,587.00		
25	Asphalt Pavement Repair (All Depths)	6,170	Sq. Yd.	\$22.00	\$135,740.00	\$25.78	\$159,062.60	\$21.10	\$130,187.00	\$22.30	\$137,591.00		
26	Concrete Curb & Gutter (Match Existing Type)	35	Lin. Ft.	\$25.00	\$875.00	\$32.10	\$1,123.50	\$75.00	\$2,625.00	\$20.00	\$700.00		
27	Demolition and Removal of Concrete Headwall	1	Each	\$750.00	\$750.00	\$280.00	\$280.00	\$1,250.00	\$1,250.00	\$200.00	\$200.00		
28	Demolition and Removal of Storm Sewer Pipe (All Sizes & Depths)	146	Lin. Ft.	\$8.00	\$1,168.00	\$5.60	\$817.60	\$18.00	\$2,628.00	\$25.00	\$3,650.00		
29	15" Reinforced Concrete Pipe, Class III, Rubber Gaskets	80	Lin. Ft.	\$32.00	\$2,560.00	\$35.73	\$2,858.40	\$28.25	\$2,260.00	\$40.32	\$3,225.60		
30	18" Reinforced Concrete Pipe, Class III, Rubber Gaskets	30	Lin. Ft.	\$34.00	\$1,020.00	\$37.62	\$1,128.60	\$33.60	\$1,008.00	\$47.65	\$1,429.50		
31	22"x13" Reinforced Concrete Arch Pipe, Class III, Flexible Plastic Gaskets	36	Lin. Ft.	\$40.00	\$1,440.00	\$52.58	\$1,892.88	\$40.40	\$1,454.40	\$65.00	\$2,340.00		
32	22"x13" Reinforced Concrete Arch Pipe, Flared End Section, Class III	1	Each	\$950.00	\$950.00	\$1,175.70	\$1,175.70	\$720.00	\$720.00	\$632.00	\$632.00		
33	Class "B" Concrete, Minor Structures	2	Cu. Yd.	\$250.00	\$500.00	\$856.00	\$1,712.00	\$450.00	\$900.00	\$300.00	\$600.00		
34	Concrete Paved Ditch (4" Depth)	3	Sq. Yd.	\$45.00	\$135.00	\$856.00	\$2,568.00	\$350.00	\$1,050.00	\$60.00	\$180.00		
35	Grassing	1	Lump Sum	\$2,500.00	\$2,500.00	\$3,920.00	\$3,920.00	\$15,000.00	\$15,000.00	\$3,300.00	\$3,300.00		
36	Erosion Control	1	Lump Sum	\$2,500.00	\$2,500.00	\$1,120.00	\$1,120.00	\$25,000.00	\$25,000.00	\$2,000.00	\$2,000.00		
37	Mobilization	1	Lump Sum	\$15,000.00	\$15,000.00	\$26,551.40	\$26,551.40	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00		
38	Maintenance of Traffic	1	Lump Sum	\$5,000.00	\$5,000.00	\$6,595.00	\$6,595.00	\$58,000.00	\$58,000.00	\$4,000.00	\$4,000.00		
Subtotal (Site 6):					\$625,957.50		\$817,450.25		\$833,135.73		\$887,092.55		

BID TAB	November 29, 2012
Project: Comprehensive Sewer Improvements Phase II - REVISED	
City of Hattiesburg	
Project No. 1273-S002	

Hensley R. Lee Contracting, Inc.
311 Acorn Lane
Picayune, MS 39466

Construction Labor Services, Inc.
P. O. Box 987
Semmes, AL 36575

Miller Enterprises, LLC
136 Wilson Road
Hattiesburg, MS 39402

Nordan Contracting Co., Inc.
PO Box 336
Saraland, AL 36571-0336

Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Site 7- US Highway 49 South											
1	10" SDR 26 PVC Sewer Pipe (0'-6')	130	Lin. Ft.	\$24.00	\$3,120.00	\$45.63	\$5,931.90	\$21.27	\$2,765.10	\$29.87	\$3,883.10
2	10" SDR 26 PVC Sewer Pipe (6'-8')	610	Lin. Ft.	\$26.00	\$15,860.00	\$45.63	\$27,834.30	\$22.27	\$13,584.70	\$33.87	\$20,660.70
3	10" SDR 26 PVC Sewer Pipe (8'-10')	535	Lin. Ft.	\$29.00	\$15,515.00	\$51.23	\$27,408.05	\$25.27	\$13,519.45	\$38.87	\$20,795.45
4	10" SDR 26 PVC Sewer Pipe (10'-12')	155	Lin. Ft.	\$33.00	\$5,115.00	\$56.83	\$8,808.65	\$28.27	\$4,381.85	\$47.87	\$7,419.85
5	10" SDR 26 PVC Sewer Pipe (12'-14')	70	Lin. Ft.	\$39.00	\$2,730.00	\$62.43	\$4,370.10	\$31.27	\$2,188.90	\$57.87	\$4,050.90
6	10" SDR 26 PVC Sewer Pipe (14'-16')	80	Lin. Ft.	\$46.00	\$3,680.00	\$68.03	\$5,442.40	\$36.27	\$2,901.60	\$67.87	\$5,429.60
7	10" SDR 26 PVC Sewer Pipe (16'-18')	130	Lin. Ft.	\$53.00	\$6,890.00	\$84.83	\$11,027.90	\$39.27	\$5,105.10	\$71.87	\$9,343.10
8	10" SDR 26 PVC Sewer Pipe (18'-20')	275	Lin. Ft.	\$63.00	\$17,325.00	\$96.03	\$26,408.25	\$44.27	\$12,174.25	\$83.87	\$23,084.25
9	10" SDR 26 PVC Sewer Pipe (20'-22')	30	Lin. Ft.	\$78.00	\$2,340.00	\$107.23	\$3,216.90	\$51.27	\$1,538.10	\$94.87	\$2,846.10
10	8" Ductile Iron Sewer Pipe (0'-6')	340	Lin. Ft.	\$55.00	\$18,700.00	\$80.16	\$27,254.40	\$53.23	\$18,098.20	\$68.19	\$23,184.60
11	8" Ductile Iron Sewer Pipe (6'-8')	60	Lin. Ft.	\$58.00	\$3,480.00	\$85.76	\$5,145.60	\$58.23	\$3,493.80	\$68.19	\$4,091.40
12	48" Precast Concrete Sewer Manhole (6'-8')	3	Each	\$1,800.00	\$5,400.00	\$2,407.11	\$7,221.33	\$3,343.00	\$10,029.00	\$1,733.00	\$5,199.00
13	48" Precast Concrete Sewer Manhole (8'-10')	2	Each	\$2,100.00	\$4,200.00	\$2,897.11	\$5,794.22	\$4,074.00	\$8,148.00	\$2,174.00	\$4,348.00
14	48" Precast Concrete Sewer Manhole (12'-14')	2	Each	\$2,500.00	\$5,000.00	\$4,043.88	\$8,087.76	\$5,484.00	\$10,968.00	\$3,456.00	\$6,912.00
15	48" Precast Concrete Sewer Manhole (18'-20')	1	Each	\$3,000.00	\$3,000.00	\$5,677.62	\$5,677.62	\$9,005.00	\$9,005.00	\$5,079.00	\$5,079.00
16	Crushed Aggregate (Size 825)	16	Ton	\$35.00	\$560.00	\$37.86	\$605.76	\$47.50	\$760.00	\$46.17	\$738.72
17	Select Fill Material (Class 9, Group C), LVM	50	Cu. Yd.	\$12.00	\$600.00	\$10.47	\$523.50	\$12.50	\$625.00	\$12.60	\$630.00
18	Asphalt Pavement Repair (All Depths)	36	Sq. Yd.	\$22.00	\$792.00	\$43.18	\$1,554.48	\$75.00	\$2,700.00	\$22.30	\$802.80
19	Grouted Riprap (Size 200) w/ Geotextile Fabric	55	Ton	\$125.00	\$6,875.00	\$97.33	\$5,353.15	\$77.00	\$4,235.00	\$94.00	\$5,170.00
20	Grassing	1	Lump Sum	\$5,000.00	\$5,000.00	\$1,680.00	\$1,680.00	\$8,500.00	\$8,500.00	\$3,000.00	\$3,000.00
21	Erosion Control	1	Lump Sum	\$5,000.00	\$5,000.00	\$1,960.00	\$1,960.00	\$11,000.00	\$11,000.00	\$4,500.00	\$4,500.00
22	Mobilization	1	Lump Sum	\$15,000.00	\$15,000.00	\$5,414.40	\$5,414.40	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00
23	Maintenance of Traffic	1	Lump Sum	\$7,000.00	\$7,000.00	\$1,120.00	\$1,120.00	\$45,000.00	\$45,000.00	\$2,600.00	\$2,600.00
Subtotal (Site 7):					\$153,182.00		\$197,840.67		\$201,721.05		\$173,748.57
Total Bid:					\$1,485,051.50		\$1,849,934.13		\$1,964,593.09		\$1,989,591.96

BID TAB Project: Comprehensive Sewer Improvements Phase II - REVISED City of Hattiesburg Project No. 1273-S002				November 29, 2012		Baird Contracting Co., Inc. 276 Snow Drive Birmingham, AL		WR Mitchell, Contractor, Inc. PO Box 180637 Mobile, AL 36618		Jay Bearden Construction, Inc. PO Box 180428 Richland, MS 39218-0428	
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
Site 2 - Corinne Street											
1	8" SDR 26 PVC Sewer Pipe (6'-8')	614	Lin. Ft.	\$50.00	\$30,700.00	\$36.25	\$22,257.50	\$48.05	\$29,502.70		
2	8" SDR 26 PVC Sewer Pipe (8'-10')	12	Lin. Ft.	\$53.00	\$636.00	\$41.75	\$501.00	\$55.00	\$660.00		
3	10" SDR 26 PVC Sewer Pipe (6'-8')	80	Lin. Ft.	\$52.00	\$4,160.00	\$39.75	\$3,180.00	\$50.76	\$4,060.80		
4	10" SDR 26 PVC Sewer Pipe (8'-10')	308	Lin. Ft.	\$56.00	\$17,248.00	\$49.75	\$15,323.00	\$57.66	\$17,759.28		
5	10" SDR 26 PVC Sewer Pipe (10'-12')	298	Lin. Ft.	\$60.00	\$17,880.00	\$64.25	\$19,146.50	\$64.56	\$19,238.88		
6	10" SDR 26 PVC Sewer Pipe (12'-14')	259	Lin. Ft.	\$68.00	\$17,612.00	\$79.25	\$20,525.75	\$71.46	\$18,508.14		
7	12" SDR 26 PVC Sewer Pipe (0'-6')	474	Lin. Ft.	\$53.00	\$25,122.00	\$46.25	\$21,922.50	\$47.03	\$22,292.22		
8	12" SDR 26 PVC Sewer Pipe (6'-8')	90	Lin. Ft.	\$55.00	\$4,950.00	\$52.25	\$4,702.50	\$53.93	\$4,853.70		
9	10" DR 11 HDPE Sewer Pipe (Directional Bore)(All Depths)	521	Lin. Ft.	\$112.00	\$58,352.00	\$132.00	\$68,772.00	\$125.47	\$65,369.87		
10	48" Precast Concrete Sewer Manhole (0'-6')	1	Each	\$1,600.00	\$1,600.00	\$2,100.00	\$2,100.00	\$2,370.00	\$2,370.00		
11	48" Precast Concrete Sewer Manhole (6'-8')	4	Each	\$1,900.00	\$7,600.00	\$2,430.00	\$9,720.00	\$2,973.00	\$11,892.00		
12	48" Precast Concrete Sewer Manhole (8'-10')	2	Each	\$2,200.00	\$4,400.00	\$2,850.00	\$5,700.00	\$3,576.00	\$7,152.00		
13	48" Precast Concrete Sewer Manhole (10'-12')	1	Each	\$2,500.00	\$2,500.00	\$3,450.00	\$3,450.00	\$4,179.00	\$4,179.00		
14	48" Precast Concrete Sewer Manhole (12'-14')	2	Each	\$2,800.00	\$5,600.00	\$3,940.00	\$7,880.00	\$4,782.07	\$9,564.14		
15	60" Precast Concrete Sewer Manhole (0'-6')	1	Each	\$2,700.00	\$2,700.00	\$3,600.00	\$3,600.00	\$4,628.00	\$4,628.00		
16	Drop Manhole Assembly (All Depths)	6	Each	\$1,600.00	\$9,600.00	\$1,670.00	\$10,020.00	\$1,500.00	\$9,000.00		
17	Demolition and Removal of Existing Manhole	10	Each	\$800.00	\$8,000.00	\$780.00	\$7,800.00	\$1,000.00	\$10,000.00		
18	Demolition and Removal of Existing Grinder Station	1	Lump Sum	\$2,300.00	\$2,300.00	\$11,200.00	\$11,200.00	\$1,500.00	\$1,500.00		
19	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	805	Lin. Ft.	\$17.00	\$13,685.00	\$21.00	\$16,905.00	\$17.16	\$13,813.80		
20	8"x8"x6" PVC Tee	5	Each	\$115.00	\$575.00	\$175.00	\$875.00	\$180.00	\$900.00		
21	10"x10"x6" PVC Tee	9	Each	\$200.00	\$1,800.00	\$300.00	\$2,700.00	\$300.00	\$2,700.00		
22	12"x12"x6" PVC Tee	3	Each	\$215.00	\$645.00	\$425.00	\$1,275.00	\$385.00	\$1,155.00		
23	6" PVC Cleanout	12	Each	\$220.00	\$2,640.00	\$219.00	\$2,628.00	\$287.00	\$3,444.00		
24	Crushed Aggregate (Size 825)	735	Ton	\$45.00	\$33,075.00	\$40.80	\$29,988.00	\$50.60	\$37,191.00		
25	Select Fill Material (Class 9, Group C), LVM	2,251	Cu. Yd.	\$10.00	\$22,510.00	\$8.50	\$19,133.50	\$8.00	\$18,008.00		
26	Concrete Pavement Repair (All Depths)	10	Sq. Yd.	\$65.00	\$650.00	\$55.80	\$558.00	\$100.00	\$1,000.00		
27	Asphalt Pavement Repair (All Depths)	1,670	Sq. Yd.	\$22.00	\$36,740.00	\$32.40	\$54,108.00	\$33.71	\$56,295.70		
28	Demolition and Removal of Storm Sewer Pipe (All Sizes & Depths)	328	Lin. Ft.	\$10.00	\$3,280.00	\$12.00	\$3,936.00	\$15.00	\$4,920.00		
29	15" Reinforced Concrete Pipe, Class III, Rubber Gaskets	32	Lin. Ft.	\$44.00	\$1,408.00	\$56.00	\$1,792.00	\$45.00	\$1,440.00		
30	18" Reinforced Concrete Pipe, Class III, Rubber Gaskets	96	Lin. Ft.	\$45.00	\$4,320.00	\$60.00	\$5,760.00	\$48.46	\$4,652.16		
31	24" Reinforced Concrete Pipe, Class III, Rubber Gaskets	160	Lin. Ft.	\$56.00	\$8,960.00	\$69.00	\$11,040.00	\$62.58	\$10,012.80		

BID TAB Project: Comprehensive Sewer Improvements Phase II - REVISED City of Hattiesburg Project No. 1273-S002				November 29, 2012		Baird Contracting Co., Inc. 276 Snow Drive Birmingham, AL		WR Mitchell, Contractor, Inc. PO Box 180637 Mobile, AL 36618		Jay Bearden Construction, Inc. PO Box 180428 Richland, MS 39218-0428	
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
	30" Reinforced Concrete Pipe, Class III, Rubber										
32	Gaskets	40	Lin. Ft.	\$75.00	\$3,000.00	\$79.00	\$3,160.00	\$72.00	\$2,880.00		
33	Class "B" Concrete, Minor Structures	7	Cu. Yd.	\$500.00	\$3,500.00	\$620.00	\$4,340.00	\$1,500.00	\$10,500.00		
34	Grassing	1	Lump Sum	\$7,500.00	\$7,500.00	\$3,340.00	\$3,340.00	\$5,000.00	\$5,000.00		
35	Erosion Control	1	Lump Sum	\$5,000.00	\$5,000.00	\$1,670.00	\$1,670.00	\$10,000.00	\$10,000.00		
36	Mobilization	1	Lump Sum	\$45,000.00	\$45,000.00	\$47,000.00	\$47,000.00	\$20,000.00	\$20,000.00		
37	Maintenance of Traffic	1	Lump Sum	\$13,000.00	\$13,000.00	\$9,120.00	\$9,120.00	\$30,000.00	\$30,000.00		
Subtotal (Site 2):					\$428,248.00		\$457,129.25		\$476,443.19		
Site 3 - County Road											
1	8" SDR 26 PVC Sewer Pipe (0'-6')	70	Lin. Ft.	\$49.00	\$3,430.00	\$32.25	\$2,257.50	\$45.00	\$3,150.00		
2	8" SDR 26 PVC Sewer Pipe (6'-8')	577	Lin. Ft.	\$50.00	\$28,850.00	\$36.25	\$20,916.25	\$48.05	\$27,724.85		
3	8" SDR 26 PVC Sewer Pipe (8'-10')	281	Lin. Ft.	\$53.00	\$14,893.00	\$41.75	\$11,731.75	\$54.95	\$15,440.95		
4	8" SDR 26 PVC Sewer Pipe (10'-12')	345	Lin. Ft.	\$57.00	\$19,665.00	\$49.25	\$16,991.25	\$61.85	\$21,338.25		
5	8" SDR 26 PVC Sewer Pipe (12'-14')	365	Lin. Ft.	\$66.00	\$24,090.00	\$63.25	\$23,086.25	\$68.25	\$24,911.25		
6	8" SDR 26 PVC Sewer Pipe (14'-16')	161	Lin. Ft.	\$80.00	\$12,880.00	\$84.25	\$13,564.25	\$75.65	\$12,179.65		
7	48" Precast Concrete Sewer Manhole (0'-6')	1	Each	\$1,600.00	\$1,600.00	\$2,120.00	\$2,120.00	\$2,370.00	\$2,370.00		
8	48" Precast Concrete Sewer Manhole (6'-8')	2	Each	\$1,900.00	\$3,800.00	\$2,430.00	\$4,860.00	\$2,973.00	\$5,946.00		
9	48" Precast Concrete Sewer Manhole (8'-10')	1	Each	\$2,200.00	\$2,200.00	\$2,850.00	\$2,850.00	\$3,576.00	\$3,576.00		
10	48" Precast Concrete Sewer Manhole (10'-12')	1	Each	\$2,500.00	\$2,500.00	\$3,450.00	\$3,450.00	\$4,179.00	\$4,179.00		
11	48" Precast Concrete Sewer Manhole (14'-16')	1	Each	\$3,000.00	\$3,000.00	\$5,050.00	\$5,050.00	\$5,242.00	\$5,242.00		
12	Drop Manhole Assembly (All Depths)	2	Each	\$1,600.00	\$3,200.00	\$1,120.00	\$2,240.00	\$1,500.00	\$3,000.00		
13	4" SDR 26 PVC Sewer Pipe for Services (All Depths)	610	Lin. Ft.	\$16.00	\$9,760.00	\$19.00	\$11,590.00	\$12.75	\$7,777.50		
14	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	456	Lin. Ft.	\$17.00	\$7,752.00	\$21.25	\$9,690.00	\$17.16	\$7,824.96		
15	8"x8"x6" PVC Tee	22	Each	\$115.00	\$2,530.00	\$175.00	\$3,850.00	\$180.00	\$3,960.00		
16	6" PVC Cleanout	22	Each	\$220.00	\$4,840.00	\$219.00	\$4,818.00	\$287.00	\$6,314.00		
17	Crushed Aggregate (Size 825)	802	Ton	\$45.00	\$36,090.00	\$40.80	\$32,721.60	\$50.60	\$40,581.20		
18	Select Fill Material (Class 9, Group C), LVM	2,457	Cu. Yd.	\$10.00	\$24,570.00	\$8.50	\$20,884.50	\$8.00	\$19,656.00		
19	Concrete Pavement Repair (All Depths)	0	Sq. Yd.	\$65.00	\$0.00	\$55.80	\$0.00	\$65.00	\$0.00		
20	Asphalt Pavement Repair (All Depths)	1,820	Sq. Yd.	\$22.00	\$40,040.00	\$32.40	\$58,968.00	\$32.60	\$59,332.00		
21	Demolition and Removal of Concrete Headwall	1	Each	\$300.00	\$300.00	\$500.00	\$500.00	\$1,200.00	\$1,200.00		
22	Demolition and Removal of Storm Sewer Pipe (All Sizes & Depths)	92	Lin. Ft.	\$10.00	\$920.00	\$12.00	\$1,104.00	\$15.00	\$1,380.00		
23	15" Reinforced Concrete Pipe, Class III, Rubber Gaskets	68	Lin. Ft.	\$44.00	\$2,992.00	\$56.00	\$3,808.00	\$45.00	\$3,060.00		

BID TAB Project: Comprehensive Sewer Improvements Phase II - REVISED City of Hattiesburg Project No. 1273-S002			
November 29, 2012			

Baird Contracting Co., Inc. 276 Snow Drive Birmingham, AL
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WR Mitchell, Contractor, Inc. PO Box 180637 Mobile, AL 36618

Jay Bearden Construction, Inc. PO Box 180428 Richland, MS 39218-0428

Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
	18"x11" Reinforced Concrete Arch Pipe, Class III								
24	Flexible Plastic Gaskets	24	Lin. Ft.	\$48.00	\$1,152.00	\$60.00	\$1,440.00	\$64.00	\$1,536.00
25	15" Reinforced Concrete Pipe, Flared End Section, Class III	1	Each	\$800.00	\$800.00	\$620.00	\$620.00	\$1,279.00	\$1,279.00
26	Class "B" Concrete, Minor Structures	1	Cu. Yd.	\$500.00	\$500.00	\$670.00	\$670.00	\$2,000.00	\$2,000.00
27	Grassing	1	Lump Sum	\$7,000.00	\$7,000.00	\$3,340.00	\$3,340.00	\$5,000.00	\$5,000.00
28	Temporary Erosion Control	1	Lump Sum	\$4,000.00	\$4,000.00	\$1,670.00	\$1,670.00	\$10,000.00	\$10,000.00
29	Mobilization	1	Lump Sum	\$35,000.00	\$35,000.00	\$39,000.00	\$39,000.00	\$20,000.00	\$20,000.00
30	Maintenance of Traffic	1	Lump Sum	\$10,000.00	\$10,000.00	\$9,120.00	\$9,120.00	\$30,000.00	\$30,000.00
Subtotal (Site 3):					\$308,354.00		\$312,911.35		\$349,958.61

Site 4 - Weathersby Road			
1	6" PVC Sewer Pipe Force Main (All Depths)	10	Lin. Ft.
2	8" SDR 26 PVC Sewer Pipe (0'-6')	40	Lin. Ft.
3	8" SDR 26 PVC Sewer Pipe (6'-8')	40	Lin. Ft.
4	8" SDR 26 PVC Sewer Pipe (8'-10')	90	Lin. Ft.
5	8" SDR 26 PVC Sewer Pipe (10'-12')	130	Lin. Ft.
6	8" SDR 26 PVC Sewer Pipe (12'-14')	280	Lin. Ft.
7	8" SDR 26 PVC Sewer Pipe (14'-16')	220	Lin. Ft.
8	15" SDR 26 PVC Sewer Pipe (0'-6')	60	Lin. Ft.
9	15" SDR 26 PVC Sewer Pipe (6'-8')	0	Lin. Ft.
10	15" SDR 26 PVC Sewer Pipe (8'-10')	5	Lin. Ft.
11	15" SDR 26 PVC Sewer Pipe (10'-12')	21	Lin. Ft.
12	15" SDR 26 PVC Sewer Pipe (12'-14')	120	Lin. Ft.
13	15" SDR 26 PVC Sewer Pipe (14'-16')	110	Lin. Ft.
14	8" Ductile Iron Sewer Pipe (0'-6')	161	Lin. Ft.
15	24" Steel Casing (0.25" WT) (Bored)	60	Lin. Ft.
16	Abandonment of Existing Sewer Line	250	Lin. Ft.
17	48" Precast Concrete Sewer Manhole (0'-6')	1	Each
18	48" Precast Concrete Sewer Manhole (6'-8')	1	Each
19	48" Precast Concrete Sewer Manhole (8'-10')	0	Each
20	48" Precast Concrete Sewer Manhole (10'-12')	1	Each
21	48" Precast Concrete Sewer Manhole (12'-14')	1	Each
22	60" Precast Concrete Sewer Manhole (12'-14')	1	Each
23	60" Precast Concrete Sewer Manhole (14'-16')	1	Each
24	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	92	Lin. Ft.

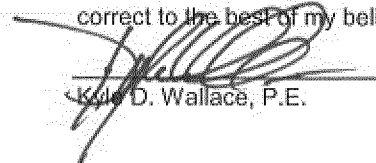
\$80.00	\$800.00	\$22.00	\$220.00	\$29.00	\$290.00
\$49.00	\$1,960.00	\$32.25	\$1,290.00	\$45.00	\$1,800.00
\$50.00	\$2,000.00	\$36.25	\$1,450.00	\$50.00	\$2,000.00
\$53.00	\$4,770.00	\$41.75	\$3,757.50	\$54.95	\$4,945.50
\$57.00	\$7,410.00	\$49.25	\$6,402.50	\$61.85	\$8,040.50
\$66.00	\$18,480.00	\$66.75	\$18,690.00	\$68.75	\$19,250.00
\$80.00	\$17,600.00	\$84.25	\$18,535.00	\$75.65	\$16,643.00
\$65.00	\$3,900.00	\$51.00	\$3,060.00	\$53.00	\$3,180.00
\$66.00	\$0.00	\$58.50	\$0.00	\$60.00	\$0.00
\$70.00	\$350.00	\$66.00	\$330.00	\$67.00	\$335.00
\$75.00	\$1,575.00	\$81.00	\$1,701.00	\$73.27	\$1,538.67
\$86.00	\$10,320.00	\$98.50	\$11,820.00	\$80.17	\$9,620.40
\$100.00	\$11,000.00	\$123.50	\$13,585.00	\$87.07	\$9,577.70
\$84.00	\$13,524.00	\$77.50	\$12,477.50	\$57.50	\$9,257.50
\$300.00	\$18,000.00	\$201.25	\$12,075.00	\$382.00	\$22,920.00
\$4.00	\$1,000.00	\$12.50	\$3,125.00	\$5.00	\$1,250.00
\$1,600.00	\$1,600.00	\$2,040.00	\$2,040.00	\$2,370.00	\$2,370.00
\$1,900.00	\$1,900.00	\$2,430.00	\$2,430.00	\$2,973.00	\$2,973.00
\$2,200.00	\$0.00	\$2,850.00	\$0.00	\$3,576.00	\$0.00
\$2,500.00	\$2,500.00	\$3,450.00	\$3,450.00	\$4,179.00	\$4,179.00
\$2,800.00	\$2,800.00	\$3,940.00	\$3,940.00	\$4,782.00	\$4,782.00
\$4,700.00	\$4,700.00	\$6,620.00	\$6,620.00	\$7,699.00	\$7,699.00
\$5,400.00	\$5,400.00	\$8,260.00	\$8,260.00	\$8,639.00	\$8,639.00
\$17.00	\$1,564.00	\$17.50	\$1,610.00	\$17.16	\$1,578.72

BID TAB				November 29, 2012		Baird Contracting Co., Inc. 276 Snow Drive Birmingham, AL		WR Mitchell, Contractor, Inc. PO Box 180637 Mobile, AL 36618		Jay Bearden Construction, Inc. PO Box 180428 Richland, MS 39218-0428	
Project: Comprehensive Sewer Improvements Phase II - REVISED											
City of Hattiesburg											
Project No. 1273-S002											
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
25	8"x8"x6" PVC Tee	3	Each	\$115.00	\$345.00	\$112.50	\$337.50	\$180.00	\$540.00		
26	6" PVC Cleanout	4	Each	\$220.00	\$880.00	\$156.25	\$625.00	\$287.00	\$1,148.00		
27	Crushed Aggregate (Size 825)	185	Ton	\$45.00	\$8,325.00	\$40.80	\$7,548.00	\$50.60	\$9,361.00		
28	Select Fill Material (Class 9, Group C), LVM	565	Cu. Yd.	\$10.00	\$5,650.00	\$8.50	\$4,802.50	\$8.00	\$4,520.00		
29	Concrete Pavement Repair (All Depths)	268	Sq. Yd.	\$65.00	\$17,420.00	\$55.80	\$14,954.40	\$45.00	\$12,060.00		
30	Asphalt Pavement Repair (All Depths)	148	Sq. Yd.	\$22.00	\$3,256.00	\$36.00	\$5,328.00	\$52.41	\$7,756.68		
31	18" Reinforced Concrete Pipe, Class III, Rubber Gaskets	8	Lin. Ft.	\$45.00	\$360.00	\$60.00	\$480.00	\$70.00	\$560.00		
32	Class "B" Concrete, Minor Structures	2	Cu. Yd.	\$500.00	\$1,000.00	\$620.00	\$1,240.00	\$1,500.00	\$3,000.00		
33	Modular Block Retaining Wall	240	Sq. Ft.	\$70.00	\$16,800.00	\$67.00	\$16,080.00	\$125.00	\$30,000.00		
34	Grassing	1	Lump Sum	\$7,000.00	\$7,000.00	\$3,340.00	\$3,340.00	\$5,000.00	\$5,000.00		
35	Temporary Erosion Control	1	Lump Sum	\$4,000.00	\$4,000.00	\$1,670.00	\$1,670.00	\$10,000.00	\$10,000.00		
36	Mobilization	1	Lump Sum	\$28,000.00	\$28,000.00	\$31,250.00	\$31,250.00	\$20,000.00	\$20,000.00		
37	Maintenance of Traffic	1	Lump Sum	\$10,000.00	\$10,000.00	\$4,800.00	\$4,800.00	\$30,000.00	\$30,000.00		
Subtotal (Site 4):					\$236,189.00		\$229,323.90		\$276,814.67		
Site 6 - Country Club Road											
1	6" SDR 26 PVC Sewer Pipe (6'-8')	11	Lin. Ft.	\$48.00	\$528.00	\$22.00	\$242.00	\$50.00	\$550.00		
2	8" SDR 26 PVC Sewer Pipe (0'-6')	934	Lin. Ft.	\$49.00	\$45,766.00	\$30.00	\$28,020.00	\$41.15	\$38,434.10		
3	8" SDR 26 PVC Sewer Pipe (6'-8')	1,674	Lin. Ft.	\$50.00	\$83,700.00	\$34.00	\$56,916.00	\$48.05	\$80,435.70		
4	8" SDR 26 PVC Sewer Pipe (8'-10')	721	Lin. Ft.	\$53.00	\$38,213.00	\$39.50	\$28,479.50	\$54.95	\$39,618.95		
5	8" SDR 26 PVC Sewer Pipe (10'-12')	1,566	Lin. Ft.	\$57.00	\$89,262.00	\$47.00	\$73,602.00	\$61.85	\$96,857.10		
6	10" SDR 26 PVC Sewer Pipe (8'-10')	131	Lin. Ft.	\$56.00	\$7,336.00	\$45.00	\$5,895.00	\$57.66	\$7,553.46		
7	10" SDR 26 PVC Sewer Pipe (10'-12')	854	Lin. Ft.	\$60.00	\$51,240.00	\$52.50	\$44,835.00	\$64.56	\$55,134.24		
8	Abandonement of Existing Sewer Line	4,594	Lin. Ft.	\$4.00	\$18,376.00	\$7.50	\$34,455.00	\$4.00	\$18,376.00		
9	48" Precast Concrete Sewer Manhole (0'-6')	9	Each	\$1,600.00	\$14,400.00	\$2,090.00	\$18,810.00	\$2,370.00	\$21,330.00		
10	48" Precast Concrete Sewer Manhole (6'-8')	5	Each	\$1,900.00	\$9,500.00	\$2,430.00	\$12,150.00	\$2,973.00	\$14,865.00		
11	48" Precast Concrete Sewer Manhole (8'-10')	2	Each	\$2,200.00	\$4,400.00	\$2,850.00	\$5,700.00	\$3,576.00	\$7,152.00		
12	48" Precast Concrete Sewer Manhole (10'-12')	6	Each	\$2,500.00	\$15,000.00	\$3,450.00	\$20,700.00	\$4,179.00	\$25,074.00		
13	72" Precast Concrete Sewer Manhole (18'-20')	1	Each	\$17,000.00	\$17,000.00	\$18,400.00	\$18,400.00	\$12,000.00	\$12,000.00		
14	Drop Manhole Assembly (All Depths)	5	Each	\$1,600.00	\$8,000.00	\$1,670.00	\$8,350.00	\$1,500.00	\$7,500.00		
15	Demolition and Removal of Existing Manhole	5	Each	\$800.00	\$4,000.00	\$1,120.00	\$5,600.00	\$1,000.00	\$5,000.00		
16	Abandonement of Existing Manhole	13	Each	\$600.00	\$7,800.00	\$500.00	\$6,500.00	\$2,500.00	\$32,500.00		
17	4" SDR 26 PVC Sewer Pipe for Services (All Depths)	100	Lin. Ft.	\$16.00	\$1,600.00	\$19.00	\$1,900.00	\$12.75	\$1,275.00		
18	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	1,872	Lin. Ft.	\$17.00	\$31,824.00	\$21.25	\$39,780.00	\$17.16	\$32,123.52		
19	8"x8"x6" PVC Tee	59	Each	\$115.00	\$6,785.00	\$175.00	\$10,325.00	\$180.00	\$10,620.00		
20	10"x10"x6" PVC Tee	10	Each	\$200.00	\$2,000.00	\$293.75	\$2,937.50	\$300.00	\$3,000.00		

BID TAB				November 29, 2012		Baird Contracting Co., Inc. 276 Snow Drive Birmingham, AL		WR Mitchell, Contractor, Inc. PO Box 180637 Mobile, AL 36618		Jay Bearden Construction, Inc. PO Box 180428 Richland, MS 39218-0428	
Project: Comprehensive Sewer Improvements Phase II - REVISED											
City of Hattiesburg											
Project No. 1273-S002											
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
21	6" PVC Cleanout	58	Each	\$220.00	\$12,760.00	\$218.75	\$12,687.50	\$287.00	\$16,646.00		
22	Crushed Aggregate (Size 825)	2,021	Ton	\$45.00	\$90,945.00	\$32.00	\$64,672.00	\$50.60	\$102,262.60		
23	Select Fill Material (Class 9, Group C), LVM	6,192	Cu. Yd.	\$10.00	\$61,920.00	\$8.50	\$52,632.00	\$8.00	\$49,536.00		
24	Concrete Pavement Repair (All Depths)	23	Sq. Yd.	\$65.00	\$1,495.00	\$55.80	\$1,283.40	\$75.00	\$1,725.00		
25	Asphalt Pavement Repair (All Depths)	6,170	Sq. Yd.	\$22.00	\$135,740.00	\$27.00	\$166,590.00	\$32.64	\$201,388.80		
26	Concrete Curb & Gutter (Match Existing Type)	35	Lin. Ft.	\$50.00	\$1,750.00	\$25.00	\$875.00	\$40.00	\$1,400.00		
27	Demolition and Removal of Concrete Headwall	1	Each	\$300.00	\$300.00	\$780.00	\$780.00	\$1,200.00	\$1,200.00		
28	Demolition and Removal of Storm Sewer Pipe (All Sizes & Depths)	146	Lin. Ft.	\$10.00	\$1,460.00	\$28.00	\$4,088.00	\$15.00	\$2,190.00		
29	15" Reinforced Concrete Pipe, Class III, Rubber Gaskets	80	Lin. Ft.	\$44.00	\$3,520.00	\$50.00	\$4,000.00	\$45.00	\$3,600.00		
30	18" Reinforced Concrete Pipe, Class III, Rubber Gaskets	30	Lin. Ft.	\$45.00	\$1,350.00	\$56.00	\$1,680.00	\$49.00	\$1,470.00		
31	22"x13" Reinforced Concrete Arch Pipe, Class III, Flexible Plastic Gaskets	36	Lin. Ft.	\$52.00	\$1,872.00	\$68.00	\$2,448.00	\$64.00	\$2,304.00		
32	22"x13" Reinforced Concrete Arch Pipe, Flared End Section, Class III	1	Each	\$800.00	\$800.00	\$780.00	\$780.00	\$1,234.00	\$1,234.00		
33	Class "B" Concrete, Minor Structures	2	Cu. Yd.	\$500.00	\$1,000.00	\$730.00	\$1,460.00	\$1,500.00	\$3,000.00		
34	Concrete Paved Ditch (4" Depth)	3	Sq. Yd.	\$200.00	\$600.00	\$139.00	\$417.00	\$150.00	\$450.00		
35	Grassing	1	Lump Sum	\$10,000.00	\$10,000.00	\$6,670.00	\$6,670.00	\$5,000.00	\$5,000.00		
36	Erosion Control	1	Lump Sum	\$4,000.00	\$4,000.00	\$3,340.00	\$3,340.00	\$10,000.00	\$10,000.00		
37	Mobilization	1	Lump Sum	\$100,000.00	\$100,000.00	\$90,000.00	\$90,000.00	\$20,000.00	\$20,000.00		
38	Maintenance of Traffic	1	Lump Sum	\$13,000.00	\$13,000.00	\$8,900.00	\$8,900.00	\$30,000.00	\$30,000.00		
Subtotal (Site 6):					\$899,242.00		\$846,899.90		\$962,805.47		

BID TAB				November 29, 2012		Baird Contracting Co., Inc. 276 Snow Drive Birmingham, AL		WR Mitchell, Contractor, Inc. PO Box 180637 Mobile, AL 36618		Jay Bearden Construction, Inc. PO Box 180428 Richland, MS 39218-0428	
Project: Comprehensive Sewer Improvements Phase II - REVISED											
City of Hattiesburg											
Project No. 1273-S002											
Item No.	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
Site 7- US Highway 49 South											
1	10" SDR 26 PVC Sewer Pipe (0'-6')	130	Lin. Ft.	\$43.00	\$5,590.00	\$40.00	\$5,200.00	\$44.12	\$5,735.60		
2	10" SDR 26 PVC Sewer Pipe (6'-8')	610	Lin. Ft.	\$46.00	\$28,060.00	\$44.00	\$26,840.00	\$50.76	\$30,963.60		
3	10" SDR 26 PVC Sewer Pipe (8'-10')	535	Lin. Ft.	\$49.00	\$26,215.00	\$52.50	\$28,087.50	\$57.66	\$30,848.10		
4	10" SDR 26 PVC Sewer Pipe (10'-12')	155	Lin. Ft.	\$55.00	\$8,525.00	\$62.50	\$9,687.50	\$64.56	\$10,006.80		
5	10" SDR 26 PVC Sewer Pipe (12'-14')	70	Lin. Ft.	\$63.00	\$4,410.00	\$77.50	\$5,425.00	\$71.46	\$5,002.20		
6	10" SDR 26 PVC Sewer Pipe (14'-16')	80	Lin. Ft.	\$74.00	\$5,920.00	\$97.50	\$7,800.00	\$78.62	\$6,289.60		
7	10" SDR 26 PVC Sewer Pipe (16'-18')	130	Lin. Ft.	\$87.00	\$11,310.00	\$122.50	\$15,925.00	\$85.52	\$11,117.60		
8	10" SDR 26 PVC Sewer Pipe (18'-20')	275	Lin. Ft.	\$100.00	\$27,500.00	\$135.00	\$37,125.00	\$92.42	\$25,415.50		
9	10" SDR 26 PVC Sewer Pipe (20'-22')	30	Lin. Ft.	\$116.00	\$3,480.00	\$147.50	\$4,425.00	\$99.32	\$2,979.60		
10	8" Ductile Iron Sewer Pipe (0'-6')	340	Lin. Ft.	\$75.00	\$25,500.00	\$82.50	\$28,050.00	\$73.75	\$25,075.00		
11	8" Ductile Iron Sewer Pipe (6'-8')	60	Lin. Ft.	\$78.00	\$4,680.00	\$94.00	\$5,640.00	\$81.80	\$4,908.00		
12	48" Precast Concrete Sewer Manhole (6'-8')	3	Each	\$1,900.00	\$5,700.00	\$2,430.00	\$7,290.00	\$2,973.00	\$8,919.00		
13	48" Precast Concrete Sewer Manhole (8'-10')	2	Each	\$2,200.00	\$4,400.00	\$2,850.00	\$5,700.00	\$3,576.00	\$7,152.00		
14	48" Precast Concrete Sewer Manhole (12'-14')	2	Each	\$2,800.00	\$5,600.00	\$3,940.00	\$7,880.00	\$4,782.00	\$9,564.00		
15	48" Precast Concrete Sewer Manhole (18'-20')	1	Each	\$4,200.00	\$4,200.00	\$6,780.00	\$6,780.00	\$9,786.00	\$9,786.00		
16	Crushed Aggregate (Size 825)	16	Ton	\$45.00	\$720.00	\$52.00	\$832.00	\$50.60	\$809.60		
17	Select Fill Material (Class 9, Group C), LVM	50	Cu. Yd.	\$10.00	\$500.00	\$19.00	\$950.00	\$8.00	\$400.00		
18	Asphalt Pavement Repair (All Depths)	36	Sq. Yd.	\$22.00	\$792.00	\$36.00	\$1,296.00	\$94.45	\$3,400.20		
19	Grouted Riprap (Size 200) w/ Geotextile Fabric	55	Ton	\$70.00	\$3,850.00	\$100.00	\$5,500.00	\$130.00	\$7,150.00		
20	Grassing	1	Lump Sum	\$7,000.00	\$7,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00		
21	Erosion Control	1	Lump Sum	\$5,000.00	\$5,000.00	\$5,560.00	\$5,560.00	\$10,000.00	\$10,000.00		
22	Mobilization	1	Lump Sum	\$23,000.00	\$23,000.00	\$28,000.00	\$28,000.00	\$20,000.00	\$20,000.00		
23	Maintenance of Traffic	1	Lump Sum	\$11,000.00	\$11,000.00	\$3,340.00	\$3,340.00	\$30,000.00	\$30,000.00		
Subtotal (Site 7):					\$222,952.00		\$252,333.00		\$270,522.40		
Total Bid:					\$2,094,985.00		\$2,098,597.40		\$2,336,544.34		

This is to certify that I have checked the tabulation of the bids received by the City of Hattiesburg on November 29, 2012 at 10:00 a.m., and that said tabulation is true and correct to the best of my belief.


 Kyle D. Wallace, P.E.



City of Hattiesburg, MS

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

Master

File Number: 2012-1384

File ID: 2012-1384

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/04/2012

Brief Title: Privilege License Report for November 2012

Final Action:

Minute Book Number: MB2012-1/422

Title:

Acknowledge Privilege License Report for November 2012.

Notes:

Sponsors:

Enactment Date:

Attachments: PL Report 11-12, PL Monthly report 11-12

Enactment Number:

Contact:

Meeting Date: 12/18/2012

Drafter: Marilyn Schwandt

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012					

Text of Legislative File 2012-1384

Title

Acknowledge Privilege License Report for November 2012.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information



Mayor

Johnny L. DuPree, Ph.D.

Council - Ward 1

Kim Bradley

Council - Ward 2

Deborah Denard Delgado

Council - Ward 3

Carter Carroll

Council - Ward 4

Dave J. Ware, II

Council - Ward 5

Henry Naylor

December 5, 2012

Mayor & Council
City of Hattiesburg

Attached is a copy of the Privilege License Report for the month of November. The breakdown for this month's collection is as follows:

New Licenses	\$ 731.70
Renewed Licenses	\$10,433.50
Penalties	\$ 135.60

The grand total collected for November was **\$11,300.80.**

Respectfully,

Marilyn Schwandt
Deputy City Clerk

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

New Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0122363	20.00		MAIN STREET WINGS OF HATTIESBURG 2610-A HARDY ST HATTIESBURG, MS 39401
0122365	25.00		YAMATO, INC 5295 OLD HWY 11 STE 7 HATTIESBURG, MS 39402
0122366	20.00		OOZLES \$1 JEWELRY, ETC 6117 US HWY 98, STE 40 ASHDOWN, AR 71822
0122372	30.00		TERRY SERVICE INC. 500 CAMPBELL LOOP SUITE 80 RIDGELAND, MS 39158
0122389	40.00		GULFSOUTH TAXI 3586 SANGANI BLVD #1249 DIBERVILLE, MS 39540
0122396	40.00		LANE BRYANT #4813, INC. 6111 US HWY 98 STE 30 BENSALEM, PA 19020
0122397	20.00		ATG REHAB 500 CAMPBELL LOOP, STE 120 ROCKY HILL, CT 06067
0122411	20.00		MARY'S MONOGRAM'S & MORE 6555 HWY 98 W STE 7 HATTIESBURG, MS 39402
0122431	20.00		LIPSCOMB SIGNS, INC 334 SPARKS DR FOREST CITY, NC 28043
0122439	20.00		MISSBEHAVIN, LLC 560 WEATHERSBY RD., STE 190 HATTIESBURG, MS 39402
0122442	20.00		HAIR X'TROIRDINAIRE SALON 400 E. 7TH STREET HATTIESBURG, MS 39401
0122449	30.00		WESLEY PHYSICIAN SERVICES LLC 105 ASBURY CIRCLE HATTIESBURG, MS 39402
0122456	12.50		BAKERS BURGER, LLC 6154 HWY 49 HATTIESBURG, MS 39401

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

New Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0122460	20.00		UNIQUE CREATIONS 2619 LINCOLN ROAD HATTIESBURG, MS 39401
0122470	30.00		HEALING TOUCH DAY SPA ALL ABOUT YOU 4700 HARDY STREET, STE G HATTIESBURG, MS 39402
0122471	30.00		HEALING TOUCH DAY SPA 6555 US HWY 98 WEST HATTIESBURG, MS 39402
0122473	20.00		SHEAR SERENITY SALON 1707 LINCOLN RD. STE C HATTIESBURG, MS 39401
0122477	20.00		FORREST FUNERAL HOME, LLC 1258 RICHBURG RD. HATTIESBURG, MS 39404
0122484	20.00		ON-SITE MOBILE AUDIO 1001 HARDY ST BATON ROUGE, MS 70816
0122486	30.00		PYRAMID WATERPROOFING INC 122 BERRY ROAD HOUSTON, TX 77222
0122489	20.00		POPA'S DONUT 508 BROADWAY DR COLUMBIA, MS 39429
0122491	29.20		ONE STOP DISCOUNT TOBACCO & BEER 660 W. 4TH ST HATTIESBURG, MS 39401
0122503	75.00		FIVE GUYS BURGERS & FRIES 6095 US HWY 98 WEST JACKSON, MS 39211
0122504	20.00		PAINTING WITH A TWIST 5064 HARDY ST., STE 40 MANDEVILLE, LA 70471
0122524	20.00		COMMAND HEARING CENTERS, LLC 201 S 27TH AVE., STE 20 MOBILE, AL 36695
0122537	80.00		HIXSON LUMBER SALES OF MS, INC 627 HOOD RD DALLAS, TX 75381

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

New Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
26	731.70	.00	

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0122362	440.00	48.40	JEWELMASTERS 6156 US HWY 98 WEST SUITE 60 HATTIESBURG, MS 39402
0122367	20.00		LANDA'S SWEETS 713 GRACE AVE HATTIESBURG, MS 39404
0122368	30.00		PINE BELT VETERINARY HOSPITAL 7436 HWY 49N HATTIESBURG, MS 39402
0122369	230.00		HATTIESBURG COCA COLA BOTTLING CO 201 COC COLA AVE HATTIESBURG, MS 39402
0122370	30.00		REGIONS BANK 110 S. 37TH AVENUE HATTIESBURG, MS 39402
0122371	33.00		REGIONS BANK 4800 HARDY STREET HATTIESBURG, MS 39402
0122373	20.00		DEAKLE LAW FIRM 802 MAIN ST. HATTIESBURG, MS 39401
0122374	150.00		WESLEY MEDICAL CENTER 5001 HARDY STREET HATTIESBURG, MS 39404
0122375	20.00		OAK GROVE ENDODONTICS, PLLC 16 OFFICE PARK DR. STE #1 FLOWOOD, MS 39232
0122376	80.00		BAE SYSTEMS 48 RAWLS SPRINGS LOOP RD. HATTIESBURG, MS 39402
0122377	30.00		FIRST SOUTHERN BANK 5248 OLD HWY 11 HATTIESBURG, MS 39404
0122378	92.50		COWBOY MALONEY'S ELECTRIC CITY 4700 J HARDY ST. JACKSON, MS 39202
0122379	1,680.00		DILLARD'S 1000 TURTLE CREEK DR. LITTLE ROCK, AR 72203

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0122380	20.00		AUTO GLASS-CITY GLASS SOUTH 816 EMERALD LANE HATTIESBURG, MS 39402
0122381	33.00		WENDYS #138 6738 HWY 49 NORTH MEMPHIS, TN 38103
0122382	138.00		MEGAGATE BROADBAND 6184 US HWY 98 WEST HATTIESBURG, MS 39402
0122383	75.00		GAMESTOP...AND MOVIES TOO #2575 5819 HWY 49 STE 70 GRAPEVINE, TX 76051
0122384	62.50		EB GAMES #4098 1000 TURTLE CREEK DRIVE SUITE 220 GRAPEVINE, TX 76051
0122385	20.00		SPECIALTY SERVICES LLC #3 BLACKWELL BLVD HATTIESBURG, MS 39404
0122386	20.00		NEW LIFE ENTERPRISES, BOOKS & GIFTS 604 LAFAYETTE AVE. HATTIESBURG, MS 39403
0122387	20.00	4.60	RICHARD & THOMAS 132 WESTOVER DR. HATTIESBURG, MS 39402
0122388	20.00	2.20	RICHARD & THOMAS 132 WESTOVER DR. HATTIESBURG, MS 39402
0122390	117.00		SOUTHERN CARE, INC. 4700 HARDY STREET, SUITE Y BIRMINGHAM, AL 35209
0122391	20.00	4.40	GLAMOUR PALACE 1518 BROADWAY DR SUITE 10 HATTIESBURG, MS 39401
0122392	20.00		GLAMOUR PALACE 1518 BROADWAY DR SUITE 10 HATTIESBURG, MS 39401
0122393	30.00		MAGNOLIA STATE BANK 560 WEATHERSBY ROAD, SUITE 120 HATTIESBURG, MS 39402

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0122394	30.00		DOMINO'S PIZZA #5920 3211 HARDY ST. GULFPORT, MS 39503
0122395	48.00		H'BURG CLINIC PODIATRIC MEDICINE 1101 B SOUTH 28TH AVENUE HATTIESBURG, MS 39401
0122398	20.00		A TO Z HOBBIES CENTER 1003 W. HARDY ST. STE.A HATTIESBURG, MS 39401
0122399	20.00		QUICK CASH #3040 5891 HWY 49 SUITE 30 INDIANOLA, MS 38751
0122400	20.00		BEAUTY LAND 716 BARTUR ST. HATTIESBURG, MS 39401
0122401	20.00		STION SOLAR MISSISSIPPI, LLC 95 W.L. RUNNELS INDUSTRIAL HATTIESBURG, MS 39401
0122402	30.00		JAZZ MEDICAL, INC. 607 CORRINE ST. STE B-4 BIRMINGHAM, AL 35238
0122403	20.00		MOHAWK CARWASH 150 MAYFAIR ROAD PUCKETT, MS 39151
0122404	50.00		KIRKLANDS #469 6143 HWY 98 #70 JACKSON, TN 38301
0122405	45.00		REDBOX AUTOMATED RETAIL, LLC 4400 HARDY STREET (INSIDE SAVE-RITE OAKBROOK TERRACE, IL 60181
0122406	45.00		REDBOX AUTOMATED RETAIL, LLC 3910 HARDY STREET (INSIDE CVS PHARM OAKBROOK TERRACE, IL 60181
0122407	45.00		REDBOX AUTOMATED RETAIL, LLC 2800 LINCOLD ROAD (INSIDE WINN-DIXI OAKBROOK TERRACE, IL 60181
0122408	50.00		FAMILY DOLLAR STORE #5360 1301 EDWARDS STREET CHARLOTTE, NC 28201

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0122409	30.00		MCINNIS BUILDERS LLC PANAMA CITY BEACH, FL PANAMA CITY BEACH, FL 32413
0122410	20.00		KELLEY'S PINS AND NEEDLES 6140 US HWY 98, STE 40 HATTIESBURG, MS 39402
0122412	20.00		NATIONAL CASH ADVANCE #4686 2401 HARDY ST #40 SPARTANBURG, SC 29304
0122413	30.00		HOLLAND VETERINARY HOSPITAL P.A. 5163 US HWY 49 SOUTH HATTIESBURG, MS 39401
0122414	20.00		DOCTORS CARE CENTER 201 S 27TH AVE GULFPORT, MS 39505
0122415	30.00		SUBWAY # 3395 4050 HWY 11 SOUTH SANFORD, NC 27331
0122416	20.00		GUIDING LIGHT LEARNING CENTER 183 OLD AIRPORT RD HATTIESBURG, MS 39401
0122417	40.00	8.30	DUMAS MOTEL 1306 CORINNE ST. HATTIESBURG, MS 39401
0122418	30.00	3.30	THE CATERERS 5912 HWY 49 S, FC5 (CLOVERLEAF MALL HATTIESBURG, MS 39402
0122419	30.00		MCALISTERS GOURMET DELI WEST 122 SHEFFIELD LOOP PELHAM, AL 35124
0122420	20.00		DUNBAR REAL ESTATE, INC. 610 WEST PINE ST. HATTIESBURG, MS 39404
0122421	20.00		FURNITURE LIQUIDATORS 710 BARTUR STREET HATTIESBURG, MS 39402
0122422	30.00		CHICK-FIL-A 6099 US HWY 98 WEST HATTIESBURG, MS 39402

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0122423	62.50		T.J. WESTERN WEAR, INC. 1135 HWY 49 HATTIESBURG, MS 39401
0122424	20.00		WALTER PAUL & SON WELDING 1906 EAST HARDY ST. PETAL, MS 39465
0122425	20.00		ROGER A/C & REFRIGERATION 31 BULLOCK RD PURVIS, MS 39475
0122426	20.00	3.00	W & W PLUMBING 21 TOM RAINEY ROAD MOSELLE, MS 39459
0122427	20.00	5.00	DA REMIX HAIR SALON 215 BROADWAY DRIVE HATTIESBURG, MS 39401
0122428	20.00	2.60	DA REMIX HAIR SALON 215 BROADWAY DRIVE HATTIESBURG, MS 39401
0122429	40.00	12.40	DA REMIX 215 BROADWAY DRIVE SUITE 30 HATTIESBURG, MS 39402
0122430	40.00	7.60	DA REMIX 215 BROADWAY DRIVE SUITE 30 HATTIESBURG, MS 39402
0122433	20.00		MANDARIN EXPRESS TURTLE CREEK MALL MORROW, GA 30260
0122434	20.00		HOME BAKE & CANDY SHOPPE 619 N. 25TH AVE. HATTIESBURG, MS 39401
0122435	33.00		SUBWAY INC. OF H'BURG 826 BROADWAY DR. HATTIESBURG, MS 39401
0122436	20.00	2.20	MIKE ROZIER CONSTRUCTION 2603 A OAK GROVE RD. CARROLLTON, MS 38917
0122437	560.00		TOYS "R" US #7040 4600 HARDY STREET WAYNE, NJ 07470

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0122438	20.00	2.80	AHIMSA YOGA LLC 3720 HARDY STREET SUITE 20 HATTIESBURG, MS 39401
0122440	20.00		JERRY'S CATERING 310 HALL AVENUE HATTIESBURG, MS 39401
0122441	30.00	3.30	OPTOMETRIC CLINIC P.A. 600 W. PINE ST. HATTIESBURG, MS 39401
0122443	20.00	4.20	INSTANT TAX SERVICE 825 HARDY STREET GULFPORT, MS 39501
0122444	20.00		INSTANT TAX SERVICE 825 HARDY STREET GULFPORT, MS 39501
0122445	30.00		CITIZENS NATIONAL BANK 4599 HARDY ST. HATTIESBURG, MS 39404
0122446	150.00		AARON'S SALES & LEASE OWNERSHIP 6110 U.S.HWY 98 KENNESAW, GA 30156
0122447	30.00		WESLEY SLEEP CENTER 6026 US HWY 98 WEST SUITE 3 HATTIESBURG, MS 39402
0122448	560.00		APPLIANCE PARTS CO, INC. 121 LUNDY LANE CENTERLINE, MI 48015
0122450	20.00		JML MULTIMEDIA 817 CRESTVIEW DR. HATTIESBURG, MS 39401
0122451	20.00	2.20	HAMMOND, JAN 112 SHEFFIELD LOOP SUITE D-1 HATTIESBURG, MS 39402
0122452	30.00		WOMEN'S CLINIC OF HATTIESBURG, P.A. 39 FRANKLIN ROAD SUITE 300 HATTIESBURG, MS 39402
0122453	30.00		PERKINS ARCHITECTURE PLLC 301 HUMBLE AVENUE SUITE 144 HATTIESBURG, MS 39404

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0122454	39.00		HORNE LLP 101 MADISON PLAZA HATTIESBURG, MS 39402
0122455	20.00		U-NEEK VENDING 231 MCINNIS SPRINGS RD. HATTIESBURG, MS 39401
0122457	20.00		BARGAINS & BLESSINGS 301 E 2ND STREET HATTIESBURG, MS 39401
0122458	30.00		SAFE GUARD BUILDING SYSTEMS LLC 53 W L RUNNELS ROAD HATTIESBURG, MS 39401
0122459	800.00		KOHL'S DEPARTMENT STORE 6053 HWY 98 MENOMENEE FALLS, WI 53051
0122461	20.00		ALTERATIONS BY BLAIR 5317 OLD HWY 11, SUITE 5 H'BURG HATTIESBURG, MS 39404
0122462	20.00		B & F DISTRIBUTORS, LLC 3203 FERNWAY DR. HATTIESBURG, MS 39401
0122463	30.00		THE CRAWFORD HOUSE 301 COURT ST. HATTIESBURG,, MS 39401
0122464	40.00		PAYLESS SHOE SOURCE #203 712 BARTUR ST. TOPEKA, KS 66601
0122465	20.00		DANNY BRYANT 3 GREENBROOK DR HATTIESBURG, MS 39401
0122466	20.00		BY-PASS VARIETY 5448 HWY 42 BY-PASS HATTIESBURG, MS 39401
0122467	35.00	9.90	TEXACO HOP IN 2611 W 7TH STREET, STE 20 LAWRENCEVILLE, GA 30045
0122468	25.00		IRIE BOUTIQUE, LLC 6059 US HWY 98 STE #50 HATTIESBURG, MS 39402

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0122469	20.00		HEALING TOUCH CAREER COLLEGE 4700 HARDY ST. SUITE H-1 HATTIESBURG, MS 39402
0122472	20.00		ASSOCIATED CONTRACTORS INC 5729 HWY 49S STE 11 HATTIESBURG, MS 39404
0122474	30.00		THE UROLOGY CENTER, P.A. 101 ALDERSGATE CIRCLE HATTIESBURG, MS 39402
0122475	150.00		HATTIESBURG MEDICAL PARK MGT CORP. 100 W. PINE ST. HATTIESBURG, MS 39401
0122476	20.00	2.80	MCLAUGHLIN LAW FIRM 14 98 PLACE BOULEVARD HATTIESBURG, MS 39404
0122478	20.00		MIKE'S ELECTRIC 208 FORD DR PETAL, MS 39465
0122479	150.00		O'REILLY AUTO PARTS #1297 6460 HWY 98 SPRINGFIELD, MO 65801
0122480	20.00		LISAS UNLIMITED STYLES 806 SOUTH 28TH AVE HATTIESBURG, MS 39401
0122481	20.00		"SPICE IT UP" EVENT SERVICES BY JEN 1408 CONCERT ST HATTIESBURG, MS 39401
0122482	1,360.00		DICK'S SPORTING GOODS 1000 TURTLE CREEK ROAD CORAOPOLIS, PA 15108
0122483	20.00	2.20	HERZOG CPA COMPANY, PLLC #12 98 PLACE BOULEVARD HATTIESBURG, MS 39404
0122485	20.00		A & D ELECTRICAL & LIGHTING 37 ABRACADABRA LANE LUMBERTON, MS 39455
0122487	20.00		FAMILY CHECK ADVANCE, LLC 5910 HWY 49 SOUTH, SUITE 30 HATTIESBURG, MS 39401

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0122488	20.00		OUTBACK CAR WASH 107 WEST PARK DR. MADISON, MS 39130
0122490	20.00		LA BAMBA 5385 HWY 42 BYPASS HATTIESBURG, MS 39401
0122492	20.00	4.20	BROWN'S HOME FURNISHING DBA 601 BROADWAY DR. HATTIESBURG, MS 39402
0122493	20.00		BROWN'S HOME FURNISHING DBA 601 BROADWAY DR. HATTIESBURG, MS 39402
0122494	20.00		A 1 AUTO SALES 5122 HWY 42 HATTIESBURG, MS 39401
0122495	30.00		LOWREY, ERIK M. PA. 525 CORRINE ST. HATTIESBURG, MS 39403
0122496	20.00		SOUTHLAND FLORISTS 200 ST. PAUL ST. HATTIESBURG, MS 39401
0122497	20.00		BEST INTERIORS & DESIGN 5268 OLD HWY 11, STE 9A HATTIESBURG, MS 39401
0122498	20.00		UNIVERSITY TIRE & SERVICE CENTER 107 S. 40TH AVE. HATTIESBURG, MS 39401
0122499	20.00		THE GALLERY 3416 HARDY ST. SUITE 150 HATTIESBURG, MS 39401
0122500	30.00		LAMAR ADVERTISING OF HATTIESBURG 2055 OAK GROVE RD BATON ROUGE, LA 70896
0122501	75.00		FOOT LOCKER #6955 1000 TURTLECREEK RD SUITE #250 HARRISBURG, PA 17105
0122502	20.00		EDDIE STEPNEY JANITORIAL SERVICE 307 MAGNOLIA AVENUE HATTIESBURG, MS 39401

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0122505	20.00		GO YOUNG FASHION 125 E. PINE ST. HATTIESBURG, MS 39401
0122506	20.00		B.C.'S HEATING & COOLING 466 ST PAUL RD. SAND HOOK, MS 39478
0122507	20.00		HEADLINES SALON 6232 HWY 49 NORTH HATTIESBURG, MS 39401
0122508	30.00		SMILE TIME FAMILY DENISTRY PA 106 S 21ST AVE HATTIESBURG, MS 39401
0122509	40.00		BOOT COUNTRY, LLC 6467 HWY 49 HATTIESBURG, MS 39401
0122510	20.00		PRO TRAVEL INC. 2018 HARDY ST. STE B HATTIESBURG, MS 39404
0122511	20.00		BLUE DOLPHIN POOL SERVICE 500 CAMPBELL LOOP SUITE 60 HATTIESBURG, MS 39401
0122512	30.00		POSH BY SHANE 163 TURTLE CREEK DRIVE, SUITE 100 HATTIESBURG, MS 39402
0122513	20.00		RDS SYSTEMS 860 OVETT MOSELLE RD ELLISVILLE, MS 39437
0122514	20.00		RDS SYSTEMS 860 OVETT MOSELLE RD ELLISVILLE, MS 39437
0122515	30.00		INLAND FAMILY PRACTICE CENTER, LLC 908 W. PINE STREET HATTIESBURG, MS 39401
0122516	20.00		STEEN INVESTMENT GROUP, INC. 307-A WEST PINE STREET HATTIESBURG, MS 39403
0122517	20.00		AMERICAN PRINTING 6186 US HWY 49 HATTIESBURG, MS 39401

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0122518	20.00		GARNER LUMLEY ELECTRIC SUPPLY CO. 318 EAST PINE ST. HATTIESBURG, MS 39401
0122519	30.00		AMERICAN WOOD 114 S. 10TH AVE. HATTIESBURG, MS 39403
0122520	20.00		WHITACARE LAW, P.L.L.C. 1001 WEST PINE ST. HATTIESBURG, MS 39403
0122521	60.00		MCDONALD'S 6442 US HWY 98 HATTIESBURG, MS 39402
0122522	30.00		BILLS, CONNER R. DDS., M.S. 109 MILLSAPS DR. HATTIESBURG, MS 39402
0122523	30.00		JORDAN BROTHERS PLUMBING 1424 W. 7TH ST. HATTIESBURG, MS 39401
0122525	20.00		MAGNOLIA MASSAGE THERAPY 1600 MAMIE ST. HATTIESBURG, MS 39401
0122526	25.00		T-MOBILE 6136 HWY 98, SUITE 102 WILMINGTON, DE 19808
0122527	20.00		BALI SPA 4400 HARDY STREET, SUITE B-1 HATTIESBURG, MS 39402
0122528	20.00		OEC JAPANESE EXPRESS 3317 HARDY STREET SUITE # 20 HATTIESBURG, MS 39401
0122529	20.00		WALTER DIDLAKE 593 RALSTON RD HATTIESBURG, MS 39403
0122530	20.00		WALTER DIDLAKE 593 RALSTON RD HATTIESBURG, MS 39403
0122531	30.00		JODY'S BAKERY 6058 US HWY 49 SOUTH HATTIESBURG, MS 39401

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0122532	66.00		NICHOLSON & COMPANY, PLLC 2 SOUTHERN POINTE, SUITE 100 HATTIESBURG, MS 39401
0122533	20.00		NORTH AMERICAN AUTO BROKERS 1401 BROADWAY DR. HATTIESBURG, MS 39401
0122534	20.00		HEIDELBERG DEVELOPMENT, LLC 301 WEST PINE STREET HATTIESBURG, MS 39403
0122535	30.00		KUTZ BY GREG 4004 O'FERRAL ST. HATTIESBURG, MS 39402
0122536	39.00		SYSCO FOOD SERVICES OF JACKSON, LLC 6413 HWY 98 WEST SUITE C JACKSON, MS 39209
0122538	20.00		BEKAHSTHINGS 201 BLUE GABLE RD SUITE 202 HATTIESBURG, MS 39401
0122539	20.00		PANDA HOUSE 1900 HARDY STREET HATTIESBURG, MS 39401
0122540	20.00		HAPPY HAIR BEAUTY SUPPLY 827 HARDY STREET HATTIESBURG, MS 39401
0122541	30.00		REGIONS BANK 130 WEST FRONT STREET HATTIESBURG, MS 39401
0122542	20.00		EXPRESS CHECK ADVANCE OF MS, LLC 6068 HWY 98W SUITE 5 CHATTANOOGA, TN 37421
0122543	20.00		BABIBOI PROMOTIONS 718 TATUM ROAD HATTIESBURG, MS 39404
0122544	20.00		THE MAINTENANCE MAN 800 MAMIE ST HATTIESBURG, MS 39401
0122545	20.00		DANCO INC 5165 HWY 42 HATTIESBURG, MS 39401

PRIVILEGE LICENSE MONTHLY REPORT
November 2012

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>

156 10,433.50 135.60

Total Collection For November

New Licenses	731.70
Renewed Licenses	10,433.50
Penalties	135.60
Grand Total	11,300.80



City of Hattiesburg, MS

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

Master

File Number: 2012-1381

File ID: 2012-1381

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/04/2012

Brief Title: Acknowledge proof of publication

Final Action:

Minute Book Number: MB2012-1/422

Title:

Acknowledge receipt of proof of publication for the month of November 2012.

Notes:

Sponsors:

Enactment Date:

Attachments: Publication for 11-12, Clarion 11.12

Enactment Number:

Contact:

Meeting Date: 12/18/2012

Drafter: Marilyn Schwandt

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012					

Text of Legislative File 2012-1381

Title

Acknowledge receipt of proof of publication for the month of November 2012.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420416
Comswip Phase II

ADVERTISEMENT FOR BIDS: NOTICE is hereby given that the City Clerk of the City of Hattiesburg, Mississippi, will receive sealed bids until 10:00 a.m. on November 29, 2012 in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements for the following: COMPREHENSIVE SEWER IMPROVEMENTS PHASE II HATTIESBURG, MISSISSIPPI Plans, Specifications and proposal forms may be obtained from Shows, Dearman & Waits, Inc., P. O. Box 1711, 301 Second Avenue, Hattiesburg, Mississippi, 39403, upon deposit of \$150.00, non-refundable. All bids must be accompanied by bid security equal to 5% of the amount of the bid, in the form of a certified check, cashiers check or a bid bond written by a company properly licensed in Mississippi. Each BID must be received in a sealed envelope which is marked in the lower left-hand corner EXACTLY as follows: BID: COMPREHENSIVE SEWER IMPROVEMENTS PHASE II HATTIESBURG, MISSISSIPPI No bid may be withdrawn for a period of sixty (60) days. The lowest and best proposal received will be accepted, subject to the provisions of Section 31-7, 13 of the Mississippi Code of 1972, Annotated and amended, and other applicable State law; but the Council reserves the right to reject any or all proposals received and to waive informalities. PUBLISHED by Order of the Council on the 16th day of October A.D., 2012. CITY OF HATTIESBURG, MISSISSIPPI BY: Eddie R Myers/s/ Eddie R. Myers, City Clerk Publish: 10/28/12 & 11/4/12 0200420416
--

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

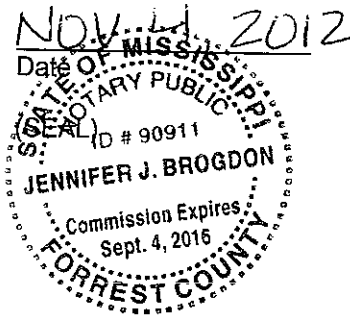
10/28/2012
11/4/2012

Size: 295 words / 1.00 col. x 77.00 lines
Published: 2 time(s)
Total: \$71.90

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/4/2012.

Jennifer J. Brogdon
Notary Public



**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420909
Chain Park Restroom

REQUEST FOR
PROPOSALS
CHAIN PARK RESTROOM
CITY OF HATTIESBURG,
MISSISSIPPI

Sealed proposals will be received by the City of Hattiesburg, Mississippi, located at 200 Forrest Street, Hattiesburg, Mississippi 39401 until 10:00am, Local Time, November 29, 2012, for supplying design, engineering and fabrication for a portable restroom trailer.

Equipment delivery time shall be stated in the bid proposal.

Proposals shall be submitted in duplicate, sealed and deposited with the city of Hattiesburg, Mississippi prior to the hour and date hereinbefore designated. No interested equipment supplier may withdraw his bid within 90 days after the actual date of the opening thereof.

Copies of the Instructions to Interested Equipment Suppliers, Proposal Forms, and Contract Documents may be procured at office of the Engineer.

The City of Hattiesburg is an Equal Opportunity Employer. The City of Hattiesburg hereby notifies all interested equipment suppliers 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.

Copies of the Instructions to Bidders, Bid Forms and Contract Specifications may be procured at the office of the Engineer, Neal-Schaffer located at 704 Hardy Street, Hattiesburg, Mississippi 39401 between the hours of 8:00 A.M. and 5:00 P.M., Local Time, Monday through Friday, upon payment of \$50.00 for each set, which will not be refunded. Checks are to be made payable to the Engineer.

The City of Hattiesburg reserves the right to reject any and all proposals and to waive any informalities or irregularities therein.

BY: Eddie R Myers/s/
Eddie Myers, City Clerk
City of Hattiesburg,
Mississippi

Publish: 10-28-12 & 11-4-12
0200420909-01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

10/28/2012
10/28/2012
10/28/2012
11/4/2012

Size: 370 words / 1.00 col. x 92.00 lines

Published: 2 time(s)

Total: \$90.65

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/4/2012.

Jennifer J. Brogdon
Notary Public

NOV 4, 2012
Date



**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420279
Short 7th Street

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

TO: State of Mississippi
401 Mississippi St. Jack-
son, Ms 39205, State of
Mississippi P.O. Box 136
Jackson, Ms 39205, Gloria
Williams 101 Miller St. Hat-
tiesburg, Ms 39401, Gloria
Williams 1217 Edwards St.
Hattiesburg, Ms 39401,
Sandra Holliman 112 Hope
Dr. Hattiesburg, Ms 39402,
Daryl Blalock 807 Maxwell
Dr. Hattiesburg, Ms 39401,
Andrew Charles Blalock Jr.
1169 Tower Rd. Ellisville,
Ms 39437, Land Invest-
ments Inc. (No Known Ad-
dress), Andrea Goudy (No
Known Address), and to
any and all unknown per-
sons claiming any right, title
or interest in or to the here-
inafter 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 hearing at
4:00p.m. on Monday, No-
vember 19, 2012, in the
Council room of the City
Hall, Hattiesburg, MS to de-
termine whether or not the
hereinafter-described prop-
erty is in such a state of un-
cleanliness 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 prop-
erty 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 pur-
suant to the aforesaid stat-
ute. The City of Hattiesburg
may then adjudicate the
costs plus penalty of clean-
ing said property and the
costs may become assess-
ment against the property,
which shall be a lien
against said property all as
provided by statute, to wit:

PARCEL: 34-348-4-29
Short 7th St., and better de-
scribed as Beginning at
Cor. SW Corner Lot 11 N
67° E 100', N 13', E 30', S
80', W 130' TO POB Block
36 Hicks Subdivision of
Hardy & Scott.

Publication: 10/31/12
0200420279-01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a
daily newspaper published in the City of Hattiesburg, Forrest
County, Mississippi who, being duly sworn, states that the
notice, a true copy of which is hereto attached, appeared in
the issues of said newspaper as follows:

10/31/2012

Size: 379 words / 1.00 col. x 87.00 lines

Published: 1 time(s)

Total: \$50.48

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/31/2012.

Jennifer J. Brogdon
Notary Public

Oct. 31, 2012
Date



**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420297
103 Independence Ave. (Williams)

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

TO: State Tax Commission
P.O. Box 1709 Hattiesburg,
Ms 39403, State of Missis-
sippi P.O. Box 136 Jack-
son, Ms 39205-0136, State
of Mississippi 401 Missis-
sippi Street Jackson Ms,
39205, Hattiesburg Public
School District 301 Mamie
St. Hattiesburg, Ms 39401,
Forrest County Board of
Supervisors 614 Main St.
Hattiesburg Ms. 39401, Ed-
die Williams and Dorothy
May Williams 616 Mobile
St. Hattiesburg Ms, 39401
and to any and all unknown
persons claiming any right,
title or interest in or to the
hereinafter described prop-
erty.

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 hearing at
4:00p.m. on Monday, No-
vember 19, 2012, in the
Council room of the City
Hall, Hattiesburg, MS to de-
termine whether or not the
hereinafter-described prop-
erty is in such a state of un-
cleanliness 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 prop-
erty 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 pur-
suant to the aforesaid stat-
ute. The City of Hattiesburg
may then adjudicate the
costs plus penalty of clean-
ing said property and the
costs may become assess-
ment against the property,
which shall be a lien
against said property all as
provided by statute, to wit:

PARCEL: 30-392-2-2, 103
Independence Ave, and
better described as Begin-
ning at, Lot Two (2) of
Block (2) of the
HOMERWOOD TERRACE
SUBDIVISION of the City of
Hattiesburg, Mississippi, as
per map or plat thereof on
file in the office of the
Chancery Clerk of the For-
rest County, Mississippi.

Publication: October 31,
2012

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a
daily newspaper published in the City of Hattiesburg, Forrest
County, Mississippi who, being duly sworn, states that the
notice, a true copy of which is hereto attached, appeared in
the issues of said newspaper as follows:

10/31/2012

Size: 381 words / 1.00 col. x 90.00 lines

Published: 1 time(s)

Total: \$50.72

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/31/2012.

Jennifer J. Brogdon
Notary Public

Oct. 31, 2012
Date



**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420300
509 New Orleans St.

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: State of Mississippi
401 Mississippi St. Jackson, Ms 39205, State of Mississippi P.O. Box 135 Jackson, Ms 39205, Interp'd Group, LLC P.O. Box 1292 Clinton, Ms 39060, Equity Trust Company 225 Burns Road Elyria, Ohio 44035, The Church of Jesus Christ P.O. Box 510 Randalltown, MD 21133, Minister Jerry Martin P.O.Box.510 Randalltown, MD 21133, Minister Jerry Taylor P.O. Box 510 Randalltown, MD 21133, Minister Kirkland Taylor P.O. Box 510 Randalltown, MD 21133, Sister Shirley Temple P.O. Box 510 Randalltown, MD 21133, Sister Elise Temple P.O. Box 510 Randalltown, MD 21133, (Trustees) S&S Properties, LLC MSC-410133 P.O. Box 41500 Memphis, TN 39120-5000, Diemetress Kelly 78 Wisteria DR. Hattiesburg, MS 39401, Birl Carr and Webbie Lee Carr (No Known Address), and to any 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 hearing at 8:00p.m. on Monday, November 19, 2012, 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: 34-444-35-2, 509 New Orleans St., and better described as Beginning at SEC 03 T2N 04N R10E 13W; BG SW/CR LT 1 N ON NEW ORLEANS ST 108 FT E 60 FT S 108 FT W ON 5TH 60FT TO BG BLK 106 KAMPER & WHINNERY PPIN: 18932 PARCEL NO.: 2-029G-03-512.00 MUNICIPAL ADDRESS: 509 New Orleans Street Hattiesburg, MS 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.

Publication: October 31, 2012

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

10/31/2012

Size: 480 words / 1.00 col. x 115.00 lines

Published: 1 time(s)

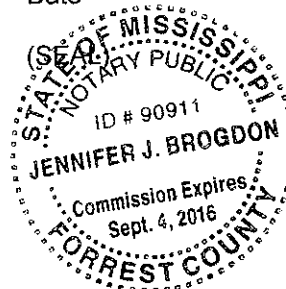
Total: \$62.60

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/31/2012.

Jennifer J. Brogdon
Notary Public

Oct. 31, 2012
Date



**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420302
704 Mobile St. (Verlon Bourn)

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

TO: Crisler Boys, Inc. 806
Oakwood Drive Clinton, Ms
39056, Crisler W. J, Jr. 806
Oakwood Drive Clinton, Ms
39056 register agent, Sine-
cure Investments LLC.
MSC-410133 P.O. Box
41500 Memphis, TN 37241,
ACC Tax Sales Properties
MSC-378 P.O. Box 850001
Orlando, FL 32885-0378,
State of Mississippi P.O.
Box 136 Jackson, Ms
39205-0136, State of Mis-
sissippi 401 Mississippi St.
Jackson, Ms 39205, Inter-
nat Revenue Service 701
North Main St. Rm 316 Hat-
tiesburg, Ms 39401, Arthur
L. Siggers 217 Curried Rd
Ellisville, Ms 39437-5189,
Arthur L. Siggers 1313
Country Club Rd Hatties-
burg, Ms 39401-7680, Mis-
sissippi State Tax Commis-
sion 1577 Springridge Rd
Raymond, Ms 39154, Mis-
sissippi State Tax Commis-
sion P.O. Box 22828 Jack-
son, Ms 39225, Mississippi
Department of Employment
Security Office of the Gov-
ernor 1235 Echelon Park-
way P.O. Box 1639 Jack-
son, Ms 39225, Mississippi
Department of Employment
Security 152 Watford Park
Way Dr. Canton, Ms 39406,
Verlon Bourn 311 Rosa
Ave. Hattiesburg, Ms 39401
and to any and all unknown
persons claiming any right,
title or interest in or to the
hereinafter described prop-
erty.

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 hearing at
4:00p.m. on Monday, No-
vember 19, 2012, in the
Council room of the City
Hall, Hattiesburg, MS to de-
termine whether or not the
hereinafter-described prop-
erty is in such a state of un-
cleanliness 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 prop-
erty 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 pur-
suant to the aforesaid stat-
ute. The City of Hattiesburg
may then adjudicate the
costs plus penalty of clean-
ing said property and the
costs may become assess-
ment against the property,
which shall be a lien
against said property all as
provided by statute, to wit:

PARCEL: 34-992-7-1, 704
Mobile St., and better de-
scribed as Beginning at, A
part of Lots 1 and 2 of
Block 7 of the Yellow Pine
Park Subdivision in the City
of Hattiesburg, County of
Forrest, State of Mississip-
pi, described as beginning
30 feet North of the South-
east corner of Lot 1, thence
run West 53 feet, thence
run North 62 feet, thence
run West 47 feet, thence
run North 8 feet, thence run
East 100 feet, thence run
South 70 feet to the point of
beginning, together with all
improvements thereon and
appurtenances thereunto
belonging of the City of Hat-
tiesburg, 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.

Publication: Oct. 31, 2012
0200420302-01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a
daily newspaper published in the City of Hattiesburg, Forrest
County, Mississippi who, being duly sworn, states that the
notice, a true copy of which is hereto attached, appeared in
the issues of said newspaper as follows:

10/31/2012

Size: 543 words / 1.00 col. x 127.00 lines

Published: 1 time(s)

Total: \$70.16

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/31/2012.

Jennifer J. Brogdon
Notary Public

Oct. 31, 2012
Date



Publication: Oct. 31, 2012
0200420302-01

**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420312
803 New Orleans St. (May)

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

TO: State of Mississippi
P.O. Box 136 Jackson, Ms
39205-0136, State of Mis-
sissippi 401 Mississippi St.
Jackson Ms, 39205, Horace
and Sally May, 801 New
Orleans St. Hattiesburg Ms,
39401 and to any and all
unknown persons claiming
any right, title or interest in
or to the hereinafter descri-
bed 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 hearing at
4:00p.m. on Monday, No-
vember 19, 2012, in the
Council room of the City
Hall, Hattiesburg, MS to de-
termine whether or not the
hereinafter-described prop-
erty is in such a state of un-
cleanliness 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 prop-
erty 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 pur-
suant to the aforesaid stat-
ute. The City of Hattiesburg
may then adjudicate the
costs plus penalty of clean-
ing said property and the
costs may become assess-
ment against the property,
which shall be a lien
against said property all as
provided by statute, to wit:

PARCEL: 34-992-11-15,
803 New Orleans St. and
better described as Begin-
ning at, The West 56 feet of
Lot Sixteen (16), Block
Eleven (11), of the YEL-
LOW PINE PARK ADDI-
TION to the City of Hatties-
burg, County of Forrest,
State of Mississippi, as per
the map or plat thereof on
file in the office of the
Chancery of Forrest Coun-
ty, Mississippi.

Publication: Oct. 31, 2012
0200420312-01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a
daily newspaper published in the City of Hattiesburg, Forrest
County, Mississippi who, being duly sworn, states that the
notice, a true copy of which is hereto attached, appeared in
the issues of said newspaper as follows:

10/31/2012

Size: 354 words / 1.00 col. x 81.00 lines

Published: 1 time(s)

Total: \$47.48

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/31/2012.

Jennifer J. Brogdon
Notary Public

Oct. 31, 2012
Date



**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420313
812 E 7th St. (James Smith)

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

TO: Carnation Properties,
LLC, 18700 Sherman Way
Ste. 107 Reseda, CA, Mis-
sissippi State Tax Commis-
sion 1577 Springridge Rd
Raymond, Ms 39154, Mis-
sissippi State Tax Commis-
sion P.O. Box 22828 Jack-
son, Ms 39225, James A.
Smith 809 E. 7TH St. Hat-
tiesburg, Ms 39401 and to
any and all unknown per-
sons claiming any right, title
or interest in or to the here-
inafter 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 hearing at
4:00p.m. on Monday, No-
vember 19, 2012, in the
Council room of the City
Hall, Hattiesburg, MS to de-
termine whether or not the
hereinafter-described prop-
erty is in such a state of un-
cleanliness 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 prop-
erty 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 pur-
suant to the aforesaid stat-
ute. The City of Hattiesburg
may then adjudicate the
costs plus penalty of clean-
ing said property and the
costs may become assess-
ment against the property,
which shall be a lien
against said property all as
provided by statute, to wit:

PARCEL: 34-264-4-5, 812
E. 7th St., and better de-
scribed as Beginning at Lot
Five (5), Block Four (4), of
the FULLER AND BOWEN
SUBDIVISION to the City of
Hattiesburg, County of For-
est, State of Mississippi, as
per the map or plat thereof
on file in the office of the
Chancery Clerk of Forrest
County, Mississippi.

Publication: Oct. 31, 2012
0200420313-01

PERSONALLY appeared before me, the undersigned notary
public in and for Forrest County, Mississippi,

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a
daily newspaper published in the City of Hattiesburg, Forrest
County, Mississippi who, being duly sworn, states that the
notice, a true copy of which is hereto attached, appeared in
the issues of said newspaper as follows:

10/31/2012

Size: 360 words / 1.00 col. x 82.00 lines

Published: 1 time(s)

Total: \$48.20

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/31/2012.

Jennifer J. Brogdon
Notary Public

Oct. 31, 2012
Date



PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420326
912 Atlanta St. (Mae Carol Brown)

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

TO: Yankee Investments
2901 Pines Mall Drive #24
Pine Bluff, AR 71601-7620,
State of Mississippi 401
Mississippi St. Jackson, MS
39205, State of Mississippi
P.O. Box 138 Jackson, MS
39205, Alvin and Thelma
Williams 103 Oak Park Blvd
Laurel, MS 39440, Mae
Carol Brown 941 Hwy 49N
Seminary, MS 39479-0000,
and to any and all unknown
persons claiming any right,
title or interest in or to the
hereinafter described prop-
erty.

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 hearing at
4:00p.m. on Monday, No-
vember 19, 2012, in the
Council room of the City
Hall, Hattiesburg, MS to de-
termine whether or not the
hereinafter-described prop-
erty is in such a state of un-
cleanliness 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 prop-
erty 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 pur-
suant to the aforesaid stat-
ute. The City of Hattiesburg
may then adjudicate the

posts plus penalty of clean-
ing said property and the
posts may become assess-
ment against the property,
which shall be a lien
against said property all as
provided by statute, to wit:

PARCEL: 34-992-10-6, 912
Atlanta St., and better de-
scribed as Beginning at, Lot
Four (4), Block Ten (10), of
the YELLOW PINE PARK
SURVEY to the City of Hat-
tiesburg, 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.

Publication: Oct. 31, 2012
0200420326-01

PERSONALLY appeared before me, the undersigned notary
public in and for Forrest County, Mississippi,

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a
daily newspaper published in the City of Hattiesburg, Forrest
County, Mississippi who, being duly sworn, states that the
notice, a true copy of which is hereto attached, appeared in
the issues of said newspaper as follows:

10/31/2012

Size: 369 words / 1.00 col. x 84.00 lines

Published: 1 time(s)

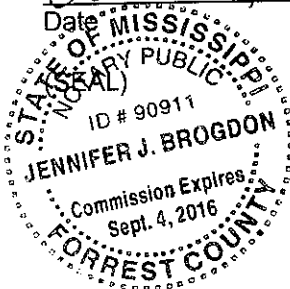
Total: \$50.72

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/31/2012.

Jennifer J. Brogdon
Notary Public

Oct. 31, 2012



**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420365
1215 Dewey Street

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

TO: Robert Lee Rogers and
wife, Mary Barnes Rogers
7405 S Dante Avenue #1
Chicago, IL 60619-2118,
and to any and all unknown
persons claiming any right,
title or interest in or to the
hereinafter described prop-
erty.

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 hearing at
4:00p.m. on Monday, No-
vember 19, 2012, in the
Council room of the City
Hall, Hattiesburg, MS to de-
termine whether or not the
hereinafter-described prop-
erty is in such a state of un-
cleanliness 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 prop-
erty 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 pur-
suant to the aforesaid stat-
ute. The City of Hattiesburg
may then adjudicate the
costs plus penalty of clean-
ing said property and the
costs may become assess-
ment against the property,
which shall be a lien
against said property all as
provided by statute, to wit:

PARCEL: 33-536-3-7, 1215
Dewey St., and better de-
scribed as Beginning at, Lot
Nine (9) and Lot (10), Block
Three (3), of the
MAYFLOWERPARK SUB-
DIVISION to the City of
Hattiesburg, County of For-
est, State of Mississippi, as
per the map of plat thereof
on file in the office of the
Chancery Clerk of Forrest
County, Mississippi.

Publication: Oct. 31, 2012
0200420365-01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a
daily newspaper published in the City of Hattiesburg, Forrest
County, Mississippi who, being duly sworn, states that the
notice, a true copy of which is hereto attached, appeared in
the issues of said newspaper as follows:

10/31/2012

Size: 337 words / 1.00 col. x 77.00 lines

Published: 1 time(s)

Total: \$45.44

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/31/2012.

Jennifer J. Brogdon
Notary Public

Oct. 31, 2012
Date



PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420366
1302 Elizabeth Ave. (Watson)

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

TO: Audrey L. Watson 110
Hollow Rock Ct, Slidell, La
70461, and to any and all
unknown persons claiming
any right, title or interest in
or to the hereinafter descri-
bed 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 hearing at
4:00p.m. on Monday, No-
vember 19, 2012, in the
Council room of the City
Hall, Hattiesburg, MS to de-
termine whether or not the
hereinafter-described prop-
erty is in such a state of un-
cleanliness 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 prop-
erty 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 pur-
suant to the aforesaid stat-
ute. The City of Hattiesburg
may then adjudicate the
costs plus penalty of clean-
ing said property and the
costs may become assess-
ment against the property,
which shall be a lien
against said property all as
provided by statute, to wit:

PARCEL: 43-696-6-12,
1302 Elizabeth Ave, and
better described as Begin-
ning at, Lot (11) less and
except the East 5 feet of
Lot Eleven (11) Block Eight
(8), of the OMEGA ADDI-
TION to the City of Hatties-
burg, 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.

Publication: Oct. 31, 2012
0200420366-01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a
daily newspaper published in the City of Hattiesburg, Forrest
County, Mississippi who, being duly sworn, states that the
notice, a true copy of which is hereto attached, appeared in
the issues of said newspaper as follows:

10/31/2012

Size: 338 words / 1.00 col. x 76.00 lines

Published: 1 time(s)

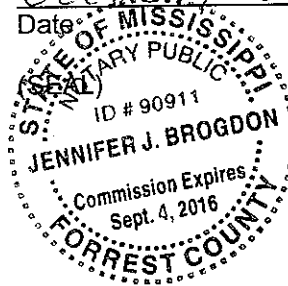
Total: \$45.56

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/31/2012.

Jennifer J. Brogdon
Notary Public

Oct 31, 2012
Date



PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420367
1304 Elizabeth Ave. (Jordan)

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

TO: William Clay D.B.A.,
B&C Farm Company 8293
Highway 493 DeKalb, Ms.
39328-7740, Pine Hills
Land Company 8293 High-
way 493 DeKalb, Ms.
39328, William W. Clay
Route 1 Box 83 Highway
493 DeKalb, Ms 39328, IDA
Clalborne 1002 Exeter Ave-
nue Bessemer, AL 35020,
Clarence Nunley 93
Ellenwood Avenue Bedford
OH, 44146, Carolyn Jordan
P.O. Box 831 Petal, Ms
39465 and to any and all
unknown persons claiming
any right, title or interest in
or to the hereinafter descri-
bed 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 hearing at
4:00p.m. on Monday, No-
vember 19, 2012, in the
Council room of the City
Hall, Hattiesburg, MS to de-
termine whether or not the
hereinafter-described prop-
erty is in such a state of un-
cleanliness 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 prop-
erty 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 pur-
suant to the aforesaid stat-
ute. The City of Hattiesburg
may then adjudicate the
costs plus penalty of clean-
ing said property and the
costs may become assess-
ment against the property,
which shall be a lien
against said property all as
provided by statute, to wit:

PARCEL: 43-696-8-11,
1304 Elizabeth Ave. and
better described as Begin-
ning at Lot (10) less four-
teen feet off the East side
and East 5 feet of Lot Elev-
en (11), Block Eight (8), of
the OMEGA 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 of
Forrest County, Mississippi.

Publication: Oct. 31, 2012
0200420367-01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a
daily newspaper published in the City of Hattiesburg, Forrest
County, Mississippi who, being duly sworn, states that the
notice, a true copy of which is hereto attached, appeared in
the issues of said newspaper as follows:

10/31/2012

Size: 395 words / 1.00 col. x 90.00 lines

Published: 1 time(s)

Total: \$52.40

Signed

Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/31/2012.

Notary Public

Date



PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420368
1306 Elizabeth Ave. (Magee)

RICAN

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

TO: Green Valley Invest-
ments 16807 Lake Forest
Dr, Penn Valley, CA 95946,
Long Land Investments
P.O. Box 336 Meridian, Ms
39303, Auther and Willener
Magee 613 Martin Luther
King Avenue, Hattiesburg,
MS 39401, and to any and
all unknown persons claim-
ing 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 hearing at
4:00p.m. on Monday, No-
vember 19, 2012, in the
Council room of the City
Hall, Hattiesburg, MS to de-
termine whether or not the
hereinafter-described prop-
erty is in such a state of un-
cleanliness 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 prop-
erty 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 pur-
suant to the aforesaid stat-
ute. The City of Hattiesburg
may then adjudicate the
costs plus penalty of clean-
ing said property and the
costs may become assess-
ment against the property,
which shall be a lien
against said property all as
provided by statute, to wit:

PARCEL: 43-696-8-10,
1306 Elizabeth Ave. and
better described as Begin-
ning at, The West thirty-two
feet of Lot Nine (9) and the
East Fourteen feet of Lot
Ten (10), Block Eight (8), of
the OMEGA 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, Missis-
sippi.

Publication: Oct. 31, 2012
0200420368-01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a
daily newspaper published in the City of Hattiesburg, Forrest
County, Mississippi who, being duly sworn, states that the
notice, a true copy of which is hereto attached, appeared in
the issues of said newspaper as follows:

10/31/2012

Size: 370 words / 1.00 col. x 84.00 lines

Published: 1 time(s)

Total: \$49.40

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/31/2012.

Jennifer J. Brogdon
Notary Public

Date



PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420369
1308 Elizabeth Ave. (Pollard)

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

TO: State of Mississippi
P.O. Box 136 Jackson, Ms
39205-0136, State of Mis-
sissippi 401 Mississippi
Street Jackson Ms, 39205,
Berdie Lee Pollard and Al-
bert Bernard Murphy Pol-
lard Sr. 404 E. 94th St. Apt
2 Chicago, IL 60619-7448
and to any and all unknown
persons claiming any right,
title or interest in or to the
hereinafter described prop-
erty.

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 hearing at
4:00p.m. on Monday, No-
vember 19, 2012, in the
Council room of the City
Hall, Hattiesburg, MS to de-
termine whether or not the
hereinafter-described prop-
erty is in such a state of un-
cleanliness 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 prop-
erty 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 pur-
suant to the aforesaid stat-
ute. The City of Hattiesburg
may then adjudicate the
costs plus penalty of clean-
ing said property and the
costs may become assess-
ment against the property,
which shall be a lien
against said property all as
provided by statute, to wit:

PARCEL: 43-696-8-9, 1308
Elizabeth Ave. and better
described as Beginning at,
Lot Eight (8) and twenty-
four feet off the East side of
Lot Nine (9), Block Eight
(8), of the OMEGA ADDI-
TION to the City of Hatties-
burg, 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.

Publication: Oct. 31, 2012
0200420369-01

PERSONALLY appeared before me, the undersigned notary
public in and for Forrest County, Mississippi,

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a
daily newspaper published in the City of Hattiesburg, Forrest
County, Mississippi who, being duly sworn, states that the
notice, a true copy of which is hereto attached, appeared in
the issues of said newspaper as follows:

10/31/2012

Size: 371 words / 1.00 col. x 84.00 lines

Published: 1 time(s)

Total: \$49.52

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/31/2012.

Jennifer J. Brogdon
Notary Public

Oct 31, 2012
Date



**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420373
5132 Hwy 42 (James&Easter Gaddis)

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

TO: Apogee Management
Inc. 3535 NW 58th St.
Oklahoma City, OK 73112,
Tommy Lee Lewis 414
Broad St. Hattiesburg, Ms
39401, Evergreen Family
Service 1801 1/2 Delaware
Ave. McComb, Ms 39648,
Mississippi Tax 1 P.O. Box
1709 - Hattiesburg, Ms
39403-1709, Mississippi
Tax 17 J.M. Tatum Industri-
al Dr. Ste. 2 Hattiesburg,
Ms 39401, Viking Invest-
ments 119 S. President St.
Jackson, Ms 39201, Viking
Investments P.O. Box 321
Jackson, Ms 39205,
Eldridge Johnson 2012 Ev-
ergreen Ln. Hattiesburg, Ms
39401-7427, Eldridge John-
son 16 Heatherwood Trail
Hattiesburg, Ms 39402,
Durrant Inc. 4905 Poplar
Springs Drive, Meridian, Ms
39305, Durrant Inc. P.O.
Box 3520 Meridian, Ms
39303, Happy Trails Ac-
quisitions 17200 W. Bell
Rd. Surprise, AZ 85374,
James M. Gaddis and Eas-
ter M. Gaddis (No Known
Address) and to any and all
unknown persons claiming
any right, title or interest in
or to the hereinafter describ-
ed 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 hearing at
4:00p.m. on Monday, No-
vember 19, 2012, in the
Council room of the City
Hall, Hattiesburg, MS to de-
termine whether or not the
hereinafter-described prop-
erty is in such a state of un-
cleanliness 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 prop-
erty 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 pur-
suant to the aforesaid stat-
ute. The City of Hattiesburg
may then adjudicate the
costs plus penalty of clean-
ing said property and the
costs may become assess-
ment against the property,
which shall be a lien
against said property all as
provided by statute. to wit:

PARCEL: 18-916-1-17,
5132 Highway 42 and bet-
ter described as Beginning
at, Fifty feet off the West
end of Lot Twelve (12),
Block One (1), of the WAY-
SIDE SUBDIVISION to the
City of Hattiesburg, County
of Forrest, State of Missis-
sippi, as per the map of plat
thereof on file in the office
of the Chancery Clerk of
Forrest County, Mississippi.

Publication: Oct. 31, 2012
0200420373-01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a
daily newspaper published in the City of Hattiesburg, Forrest
County, Mississippi who, being duly sworn, states that the
notice, a true copy of which is hereto attached, appeared in
the issues of said newspaper as follows:

10/31/2012

Size: 452 words / 1.00 col. x 106.00 lines

Published: 1 time(s)

Total: \$59.24

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 10/31/2012.

Jennifer J. Brogdon
Notary Public

Oct. 31, 2012
Date



PARCEL: 18-916-1-17,
5132 Highway 42 and bet-
ter described as Beginning
at, Fifty feet off the West
end of Lot Twelve (12),
Block One (1), of the WAY-
SIDE SUBDIVISION to the
City of Hattiesburg, County
of Forrest, State of Missis-
sippi, as per the map of plat
thereof on file in the office
of the Chancery Clerk of
Forrest County, Mississippi.

Publication: Oct. 31, 2012
0200420373-01

**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200420981
Motor Vehicle Assessment

RESOLUTION

FINAL APPROVAL OF MOTOR VEHICLE
ASSESSMENT
SCHEDULE FOR FISCAL YEAR 2012-2013

WHEREAS, on September 18, 2012, the Mayor and Council of the City of Hattiesburg, Mississippi, in accordance with the provisions of the Motor Vehicle Ad Valorem Tax Act of 1958, and Chapter 473 of the Laws of 1960, otherwise designated as Sections 27-51-1 through 27-51-49, inclusive, of the Mississippi Code of 1972, Annotated as Amended, considered the Motor Vehicle Assessment Schedule adopted by the Mississippi State Tax Commission for the fiscal year 2012-2013 by Order appearing in Minute Book 2012-1 at page(s) 326 as the motor vehicle assessment schedule for the City of Hattiesburg, Mississippi, subject to any objections filed by any interested taxpayer; and

WHEREAS, the Mayor and Council of said City find, determine and adjudge that they have heretofore given and caused to be published in the Hattiesburg American, a newspaper published in the City of Hattiesburg and having a general circulation therein, a Certified Copy of the Order adopting said Schedule; and

WHEREAS, the Mayor and Council of the City do further find, determine and adjudge that the Proof of Publication of the aforesaid Notice to Taxpayers has been received and filed with the City Clerk and is now on file in the clerk's office; and

WHEREAS, the time having arrived for hearing all written protest to said motor vehicle assessment schedule, and the Mayor and Council do now find, determine and adjudge that no protests or objections have been filed as appearing Minute Book 2012-1 at page(s) 326.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hattiesburg, Mississippi that the said Motor Vehicle Assessment Schedule of the City of Hattiesburg for the fiscal year 2012-13, as provided by Section 27-51-1 through 27-51-49, inclusive, Mississippi Code of 1972, Annotated as Amended.

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

YEAS:	Nays:	Absent:
Bradley		Delgado
Carroll		
Ware		
Naylor		

The President thereby declared the motion carried and the Resolution adopted, this the 16th day of October, 2012.

(SEAL)

ATTEST:

ADOPTED:

Debra K Bernardo/s/
CLERK OF COUNCIL

Kim Bradley/s/
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 16th day of October, 2012.

ATTEST:

APPROVED:

Eddie R Myers/s/
CITY CLERK
Publish: 11/1/12

Johnny L DuPree/s/
MAYOR

0200420981-01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

11/1/2012

11/1/2012

11/1/2012

Size: 525 words / 2.00 col. x 73.00 lines

Published: 1 time(s)

Total: \$70.25

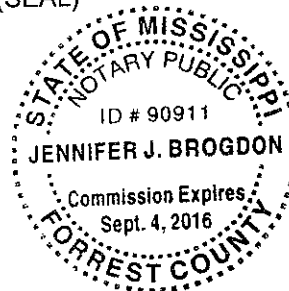
Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/1/2012.

Jennifer J. Brogdon
Notary Public

NOV. 1, 2012
Date

(SEAL)



**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200421471
FINAL NOTICE FLOOD

**Final Notice and Public Explanation of a Proposed
Activity in a 100-Year Floodplain**

To: All Interested Agencies, Groups and Individuals

This is to give notice that the City of Hattiesburg, under Part 58, has conducted an evaluation as required by Executive Order 11988, in accordance with HUD regulations at 24 CFR 55.20 Subpart C Procedures for Making Determinations on Floodplain Management, to determine the potential affect that its activity in the floodplain and wetland will have on the human environment for CDBG Program under grant number B-10-MC-28-0006. The proposed projects are located at 800 Bouie Street and 916 East Hardy Street, in Hattiesburg, Forrest County, Mississippi. The purpose of the proposed activities is improving the exterior appearance of businesses along corridors of low-income areas. The proposed activities are intended to cover 0.25 acres, 0.25 acres of which are occupied by floodplain.

The City of Hattiesburg has considered the following alternatives and mitigation measures to be taken to minimize adverse impacts and to restore and preserve natural and beneficial values: the activities are site-specific, and cannot be relocated out of the floodplain; flood insurance will be required by the award recipients; no work allowed will result in the expansion of the footprint of any structure, and will not impact floodwaters if/when they may occur; permitting and work will comply with the City's floodplain and zoning requirements.

The City of Hattiesburg has reevaluated the alternatives to undertaking this activity in the floodplain and has determined that it has no practicable alternative. Environmental files that document compliance with steps 3 through 6 of Executive Order 11988 are available for public inspection, review and copying upon request at the times and location delineated in the last paragraph of this notice for receipt of comments. This activity will have no significant impact on the environment for the following reasons:

Work is limited to exterior repair, landscaping, and other exterior work to beautify the area with minimal land/floodplain impact.

There are three primary purposes for this notice. First, people who may be affected by activities in floodplains and those who have an interest in the protection of the natural environment should be given an opportunity to express their concerns and provide information about these areas. Second, an adequate public notice program can be an important public educational tool. The dissemination of information about floodplains can facilitate and enhance Federal efforts to reduce the risks associated with the occupancy and modification of these special areas. Third, as a matter of fairness, when the Federal government determines it will participate in actions taking place in floodplains, it must inform those who may be put at greater or continued risk.

Written comments must be received by the City of Hattiesburg at the following address on or before November 9, 2012: City of Hattiesburg, Dept. of Federal & State Programs, P.O. Box 1898, Hattiesburg, MS 39403-1898.

Questions and comments may be addressed to Andrew Ellard at (601) 554-1006 during the hours of 8:00 AM to 5:00 PM at City Hall, First Floor, 200 Forrest Street, Hattiesburg, MS. Comments may also be submitted via email at AELLARD@HattiesburgMS.com.

Publish: November 1, 2012

0200421471-01

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

11/1/2012

Size: 574 words / 2.00 col. x 74.00 lines

Published: 1 time(s)

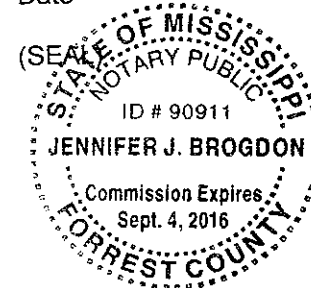
Total: \$73.88

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/1/2012.

Jennifer J. Brogdon
Notary Public

Nov. 1, 2012
Date



**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

DEONDRA MAGEE

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

11/10/2012
11/10/2012
11/10/2012
11/17/2012

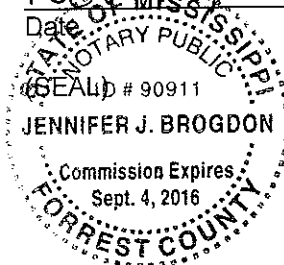
Size: 403 words / 1.00 col. x 100.00 lines
Published: 2 time(s)
Total: \$97.91

Signed Deondra Magee
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/17/2012.

Jennifer J. Brogdon
Notary Public

Nov 17, 2012
Date of Missis



PASTE PROOF HERE

H12998
CITY OF HBURG,
0200421600
Water System Expansion

ADVERTISEMENT FOR BIDS

NOTICE is hereby given that the Mayor and Council at the City of Hattiesburg, Mississippi, will receive sealed bids until 10:00 a.m. on December 13, 2012, in the City Clerk's office at the City Hall of said city for furnishing the city's requirement for the following:

WATER SYSTEM EXPANSION on VETERAN'S MEMORIAL BOULEVARD

CITY of HATTIESBURG, MISSISSIPPI

Plans, specifications and proposal forms may be obtained from Shows, Dearman & Waits, Inc., P. O. Box 1711, 301 Second Avenue, Hattiesburg, Mississippi, 39403, upon a non-refundable deposit of \$100.00. All bids must be accompanied by a bid security equal to five percent (5%) of the amount of the bid in the form of a certified check, cashiers check, or a bid bond written by a company properly licensed in Mississippi.

The successful bidder will be required to furnish a payment bond and performance bond written by a company licensed in Mississippi. The bonds will be in the amount equal to One Hundred Percent (100%) of the contract amount.

Each bid must be received in a sealed envelope which is marked in the lower left-hand corner EXACTLY as follows:

Bid:
WATER SYSTEM EXPANSION on VETERAN'S MEMORIAL BOULEVARD
CITY of HATTIESBURG, MISSISSIPPI

BID OPENING TIME:
10:00 a.m.
DATE of BID OPENING:
December 13, 2012

No bid may be withdrawn for a period of sixty (60) days. The owner reserves the right to reject any or all bids received and to waive informalities.

The lowest and best proposal received will be accepted, subject to the provisions of Section 31-7-14 of the Mississippi Code of 1972, annotated and amended, and other applicable state law; but the council reserves the right to reject any or all proposals received and to waive informalities.

PUBLISHED by Order of the Council on the 6th day of November, A.D., 2012.

CITY of HATTIESBURG

BY: Eddie R. Myers/s/ City Clerk

PUBLISH: November 10 & 17, 2012

0200421600-01

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200422420
NTB Backhoe lease

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, December 6, 2012, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements of the following items for the Public Works Department, to-wit:

**12 MONTH LEASE ON A
NEW CURRENT MODEL
2012 WHEEL LOADER
BACKHOE**

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 6th day of November, 2012.

CITY OF HATTIESBURG,
MISSISSIPPI

BY: Eddie R. Myers /s/
CITY CLERK

(SEAL)

Publish: November 15 &
22, 2012

0200422420-01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

11/15/2012
11/15/2012
11/15/2012
11/22/2012

Size: 295 words / 1.00 col. x 65.00 lines

Published: 2 time(s)

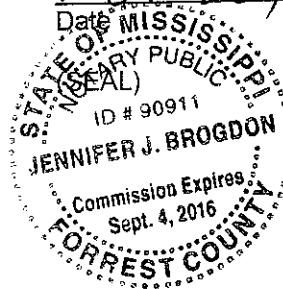
Total: \$74.15

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/22/2012.

Jennifer J. Brogdon
Notary Public

Nov. 22, 2012
Date



PROOF OF PUBLICATION THE STATE OF MISSISSIPPI FORREST COUNTY

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200422761
RFP- Land Application

BURGAMERICAN.COM » FRIDAY, NOVEMBER 16, 2012 » 7B +

LEGAL NOTICE

REQUEST FOR PROPOSALS FOR CITY OF HATTIESBURG, MISSISSIPPI LAND APPLICATION OF TREATED WASTEWATER EFFLUENT

The City of Hattiesburg will be accepting proposals from interested landowners and/or vendors to receive and dispose of treated wastewater effluent from the City's wastewater treatment facilities. Interested landowners and/or vendors shall submit sealed proposals in the format specified in this Request for Proposals no later than 10:00 A.M. local time (CST), December 20, 2012. The sealed proposals shall be delivered to the Office of the City Clerk, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552.

The City of Hattiesburg will not discriminate in the purchase of goods and services on the basis of race, color, creed, sex, handicap or national origin. Verbal proposals or proposals received after the closing date will not be accepted. All proposals deemed to be in the best interest of the City of Hattiesburg will be considered for further evaluation. The City of Hattiesburg reserves the right to reject any and all proposals received and to waive any technicalities or informalities.

PUBLISHED by Order of the Council on the 6th day of November, 2012.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Eddie Myers/s/
Eddie R. Myers, City Clerk

(SEAL)

TABLE OF CONTENTS

SECTION I - GENERAL INFORMATION

A. The City of Hattiesburg, Mississippi is evaluating all available options for the upcoming improvements to be made at the South Wastewater Treatment Plant. As such, the City is inviting all interested land owners or interested service providers to submit proposals for receiving from the City and disposing treated wastewater effluent using a land application process.

Proposals should be mailed or hand delivered to:

City Clerk
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Physical Address: 200 Forrest St.
PROPOSAL: Land Application of Treated Wastewater Effluent

Questions regarding this Request for Proposals should be directed, in writing, to HRG, LLC, Attn: Mr. Shea McNeese, P.E., P. O. Box 1487, Hattiesburg, MS 39403-1487, upon which answers will be issued, in writing. The cut-off date for questions will be no later than 10:00 A.M. local time (CST), December 18, 2012.

B. All proposals the City receives that are deemed to be in the best interest of the City of Hattiesburg will be selected for further evaluation. The City of Hattiesburg reserves the right to reject any and all proposals, to waive any and all technicalities or informalities and to accept any and all proposals deemed to be in the best interest of the City.

C. Any party submitting a proposal shall abide by and comply with the true intent of the scope as contained herein and not take advantage of any unintentional error or omission, but shall fully address the full intent and meaning of each aspect of the scope of work.

D. The City is a tax exempt organization.

E. The City of Hattiesburg, in accordance with Title VI of the Civil Rights Act of 1964 and Title 49, Code of Federal Regulations, hereby notifies all interested parties that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, handicap or national origin in consideration for an award.

SECTION II - PROJECT WORK SCOPE

The City of Hattiesburg is inviting proposals from all interested land owners and service providers to provide for the disposal of treated wastewater effluent utilizing a land application process. The City is investigating all technically and economically feasible alternatives to upgrade and/or replace the existing South Lagoon Wastewater Treatment Facility.

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

11/16/2012
11/16/2012
11/16/2012
11/23/2012

Size: 1,206 words / 3.00 col. x 133.00 lines

Published: 2 time(s)

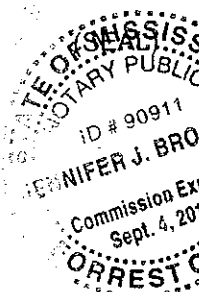
Total: \$274.57

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/23/2012.

Jennifer J. Brogdon
Notary Public

Nov. 23, 2012
Date



Land owners interested in submitting a Proposal must include the following information as a part of their proposal:

A. Evidence of clear title, with no liens, to the property included in the Proposal.
B. The location of the property included in the Proposal clearly outlined on a USGS Quad Map, scale 1:24000. USGS Quad Maps are available at www.marie.state.ms.us. The location of the property included in the Proposal clearly outlined on a USDA Soils Map. USDA Soils Maps are publicly available at <http://websoilsurvey.nrcs.usda.gov>.

C. Service providers interested in submitting a Proposal must include the following information as a part of their Proposal:

A. A signed, and notarized, agreement with the owner of the property the service provider includes in the Proposal.
B. Evidence of clear title, with no liens, to the property included in the Proposal.
C. A Statement of Qualifications for the service provider clearly identifying related experience operating similar land application facilities, corporate declaration indicating ownership, annual accounting statements indicating financial capability and capacity, and references.
D. The location of the property included in the Proposal clearly outlined on a USGS Quad Map, scale 1:24000. USGS Quad Maps are available www.marie.state.ms.us.
E. The location of the property included in the Proposal clearly outlined on a USDA Soils Map. USDA Soils Maps are publicly available at <http://websoilsurvey.nrcs.usda.gov>.

The City of Hattiesburg will thoroughly review and consider all proposals received with regard to standard design recommendations from the United States Environmental Protection Agency (EPA) for land application facilities. Any proposals deemed to be insufficient, technically inadequate, or not economically feasible will be rejected. All proposals deemed to be technically and economically feasible will be held for further evaluation.

The interested parties whose proposals are held for further evaluation will be contacted by the City or its representatives and asked to enter into an agreement to allow right of entry so that additional technical evaluations will be performed on the proposed property. Additional investigations may include, but not limited to, surveying, geotechnical investigations, and wetlands and environmental assessments. The City of Hattiesburg will bear all costs associated with its additional investigations. Upon completion of the additional investigations, the remaining properties will be ranked for consideration by the City of Hattiesburg and individual properties and proposals will be selected to negotiate a service agreement with the City.

The selected provider(s) will enter into an agreement with the City of Hattiesburg to construct, permit, and operate an effluent land disposal system in accordance with the rules and regulations of the Mississippi Department of Environmental Quality (MDEQ) and the United States Environmental Protection Agency (EPA) and to receive treated wastewater effluent from the City of Hattiesburg for an agreed to fee.

Publish: November 16 & 23, 2012

0200422761-01

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

PERSONALLY appeared before me, the undersigned notary
public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200422767
NTB-Comp Water Improvements Phase I

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a
daily newspaper published in the City of Hattiesburg, Forrest
County, Mississippi who, being duly sworn, states that the
notice, a true copy of which is hereto attached, appeared in
the issues of said newspaper as follows:

11/16/2012
11/16/2012
11/16/2012
11/23/2012

Size: 406 words / 1.00 col. x 99.00 lines

Published: 2 time(s)

Total: \$98.57

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/23/2012.

Jennifer J. Brogdon
Notary Public

NOV. 23, 2012
Date



ADVERTISEMENT for
BIDS

NOTICE is hereby given
that the Mayor and Council
at the City of Hattiesburg,
Mississippi, will receive
sealed bids until 10:00 a.m.
on December 20, 2012 in
the City Clerk's office at the
City Hall of said city for fur-
nishing the city's require-
ment for the following:

COMPREHENSIVE
WATER
IMPROVEMENTS
- PHASE I

CITY of HATTIESBURG,
MISSISSIPPI

Plans, specifications and
proposal forms may be ob-
tained from Shows,
Dearman & Waits, Inc., P.
O. Box 1711, 301 Second
Avenue, Hattiesburg, Mis-
sissippi, 39403, upon a
non-refundable deposit of
\$100.00. All bids must be
accompanied by a bid se-
curity equal to five percent
(5%) of the amount of the
bid in the form of a certified
check, cashiers check, or a
bid bond written by a com-
pany properly licensed in
Mississippi.

The successful bidder will
be required to furnish a
payment bond and perform-
ance bond written by a
company licensed in Mis-
sissippi. The bonds will be
in the amount equal to One
Hundred Percent (100%) of
the contract amount.

Each bid must be received
in a sealed envelope which
is marked in the lower left-
hand corner EXACTLY as
follows:

Bid:
COMPREHENSIVE
WATER
IMPROVEMENTS - PHASE
I

CITY of HATTIESBURG,
MISSISSIPPI

BID OPENING TIME: 10:00
a.m.

DATE of BID OPENING:
December 20, 2012

No bid may be withdrawn
for a period of sixty (60)
days. The owner reserves
the right to reject any or all
bids received and to waive
informalities.

The lowest and best pro-
posal received will be ac-
cepted, subject to the provi-
sions of Section 31-7-14 of
the Mississippi Code of
1972, annotated and
amended, and other appli-
cable state law; but the
council reserves the right to
reject any or all proposals
received and to waive
informalities.

PUBLISHED by Order of
the Council on the 20th day
of November, A.D., 2012.

CITY of HATTIESBURG

BY: Eddie Myers, City Clerk

Published: November 16 &
23, 2012

0200422767-01

**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY**

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200423212
PN Gene Carothers

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Gene Carothers, Owner, with the Mayor and Council of the City of Hattiesburg, Mississippi, to change and amend the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi, Article 4, Section 62 to change the zoning classification of certain property located at 402 East 2nd St (parcel #'s 2-029J-10-007.00, 2-029I-10-016.00, 2-029I-10-019.00, 2-029I-10-017.00, 2-029I-10-018.00, and 2-029I-10-020 and, PPINS 15652, 17276, 17277, 17278, 17279, and 17280, respectively, Ward 4), from B-5 (Regional Business District) District, to B-4 (Downtown Business District) District, said property being more particularly described as follows, to-wit: A part of Lot 10 and 11 of Block 18 1/2 of the G.L. Hawkins Subdivision and a Part of Lot 1 of the Hardy and Scott Survey, all in the City of Hattiesburg, County of Forrest, State of Mississippi and being more particularly described as Beginning at the Southeast Corner of said Lot 1, said Point also being on the Northern Right of Way Line of Second Street, thence run S88°13'09"W along the South Line of said Lot 1 for 112.02 feet, thence run N00°10'06"E for 181.03 feet, thence run N88°14'40"E for 112.00 feet to a Point on the East Line of said Lot 1, said Line also being on the West Line of said Lot 11, thence run N00°10'06"E along the said West Line of Lot 11 for 80.22 feet to a Point on the Southwestern Right of Way Line of an Unnamed Alley, thence run S45°26'23"E along the said Southwestern Right of Way Line for 107.98 feet, thence run S06°26'18"E for 184.83 feet to a Point on the said Northern Right of Way Line of Second Street, said Point also being on the South Line of said Lot 10, thence run S68°12'45"W along the said Northern Right of Way Line of Second Street for 57.00 feet to the Point of Beginning, comprising 0.82 Acres, more or less.

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Thursday, December 13, 2012, 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.

PERSONALLY appeared before me, the undersigned notary public in and for Forrest County, Mississippi,

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

11/23/2012

11/23/2012

Size: 468 words / 1.00 col. x 108.00 lines

Published: 1 time(s)

Total: \$61.41

Signed

Authorized Clerk of

The Hattiesburg American

SWORN to and subscribed before me on 11/23/2012.

Jennifer J. Brogdon
Notary Public

NOV. 23, 2012
Date



WITNESS my signature and the official seal of said City on this, the 20th day of November A.D., 2012.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: Eddie Myers /s/
CITY CLERK

(SEAL)

Publish: November 23,
2012

0200423212-01

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

PERSONALLY appeared before me, the undersigned notary
public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200423214
PN Scott F. Thames

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Scott F. Thames, Owner, with the Mayor and Council of the City of Hattiesburg, Mississippi, for the following: (1) A Use Permit Upon Review for digital billboard, (2) a variance from the front yard setback requirements, and (3) a variance of the distance requirements from other billboards, as detailed in Article 5, Section 95.10 (3.1) (3) of the Comprehensive Zoning Ordinance No. 2330, as amended, of the City of Hattiesburg, Mississippi. This request, if approved, would allow the applicant to construct a digital billboard and place the structure at a point two (2) feet from the front property line and to a point not less than four hundred fifty (450) feet from another billboard or off-premise free standing sign for a certain property located at 6284 Hwy 98 (Parcel #'s 052P-09-016.00 and 052Q-10-035.00, PPIN #'s 021146 and 021147, Ward 3), said property being more particularly described as follows, to-wit: Commence at the Southwest corner of Section 10, Township 4 North Range 14 West, Lamar County, Mississippi; thence run West for a distance of 82.79 feet; thence run North a distance of 185.78 feet to the West ROW of Sandy Run road, said point also being the Point of Beginning; thence run from said Point of Beginning along said right of way North 4 degrees 46 minutes 52 seconds West a distance of 208.73 feet to an intersection of the West right of way of Sandy Run Road and South Right away of U.S. Highway 98; thence leaving the Sandy Run Road right of way along said right of way for Highway 98 North 80 degrees 24 minutes 36 seconds East for a distance of 208.73 feet; thence leaving said right of way turn South 5 degrees 09 minutes 29 seconds East for a distance of 208.62 feet; thence run South 80 degrees East for a distance of 210.11 feet back to the Point of Beginning, containing 1.00 acres, more or less; Together with all improvement thereon and appurtenances thereunto belonging.

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Thursday, December 13, 2012, in the Jackie Cole Sheriff 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 20th day of November, A.D., 2012.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: Eddie Myers /s/

CITY CLERK

(SEAL)

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

11/23/2012

11/23/2012

Size: 476 words / 1.00 col. x 113.00 lines

Published: 1 time(s)

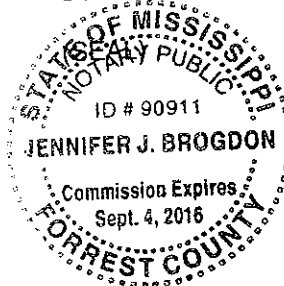
Total: \$62.37

Signed Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/23/2012.

Jennifer J. Brogdon
Notary Public

Nov. 23, 2012
Date



PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

PERSONALLY appeared before me, the undersigned notary
public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200423216
PUBLIC HEARING NOTICE is hereby given t

PUBLIC HEARING

NOTICE is hereby given
that a petition has been
filed by the Hixson Lumber
Sales of MS, Inc., Owner,
with the Mayor and Council
of the City of Hattiesburg,
Mississippi, as required in
the Comprehensive Zoning
Ordinance No. 2330, as
amended, of the City of
Hattiesburg, Mississippi, to
amend the regulations of
Article 4, Section 64 I-1
(Light Industrial) District,
specifically Section
64.03(5) RESERVED, to
read Section 64.03 (5)
"Sawmill and Planning Mill."

A PUBLIC HEARING in re-
lation to the above descri-
bed petition will be held at
1:00 p.m., Thursday, De-
cember 13, 2012, in the
Jackie Dole Sherrill Com-
munity Center, First Floor,
Hattiesburg, Mississippi,
before the Planning Com-
mission of said City, at
which time and at which
hearing all parties of inter-
est and citizens shall have
an opportunity to be heard.

WITNESS my signature
and the official seal of said
City on this, the 20th day of
November A.D., 2012.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: Eddie Myers /s/
CITY CLERK

(SEAL)

Publish: November 23,
2012

0200423216-01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a
daily newspaper published in the City of Hattiesburg, Forrest
County, Mississippi who, being duly sworn, states that the
notice, a true copy of which is hereto attached, appeared in
the issues of said newspaper as follows:

11/23/2012

11/23/2012

Size: 203 words / 1.00 col. x 49.00 lines

Published: 1 time(s)

Total: \$29.61

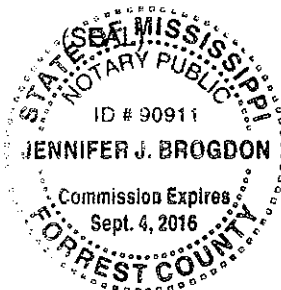
Signed

Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/23/2012.

Jennifer J. Brogdon
Notary Public

NOV. 23, 2012
Date



PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
FORREST COUNTY

PERSONALLY appeared before me, the undersigned notary
public in and for Forrest County, Mississippi,

PASTE PROOF HERE

H12998
CITY OF HBURG,
0200423217
PN City of H'Burg

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by The City Of Hattiesburg with the Mayor and Council of the City of Hattiesburg, Mississippi, that the Comprehensive Zoning Ordinance Number 2330, as amended, of the City of Hattiesburg, Mississippi, Article 4, Section 61, B-4 (Downtown Business) District, specifically Section 61.03 Uses Permitted on Review by the Planning Commission (4) RESERVED, be changed and amended to read (4) "Microbrewery,".

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Thursday, December 13, 2012, 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 20th day of November A.D., 2012.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: Eddie Myers /s/ Eddie Myers
CITY CLERK

(SEAL)

Publish: November 23,
2012

0200423217-01

KATHY BULLOCK

an authorized clerk of the HATTIESBURG AMERICAN, a daily newspaper published in the City of Hattiesburg, Forrest County, Mississippi who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

11/23/2012

11/23/2012

Size: 200 words / 1.00 col. x 51.00 lines

Published: 1 time(s)

Total: \$29.25

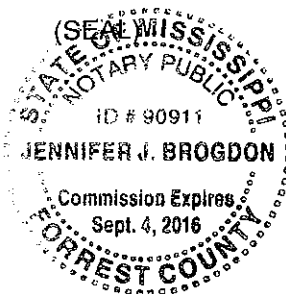
Signed

Kathy Bullock
Authorized Clerk of
The Hattiesburg American

SWORN to and subscribed before me on 11/23/2012.

Jennifer J. Brogdon
Notary Public

Nov 23, 2012
Date



PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
HINDS COUNTY

PERSONALLY appeared before me, the undersigned notary public in and for Hinds County, Mississippi,

ANN MIDDEKE

PASTE PROOF HERE

C19347
THE CITY OF HATTIESBURG,
0200422768
Water Improvements Phase I

ADVERTISEMENT for
BIDS

NOTICE is hereby given that the Mayor and Council at the City of Hattiesburg, Mississippi, will receive sealed bids until 10:00 a.m. on December 20, 2012 in the City Clerk's office at the City Hall of said city for furnishing the city's requirement for the following:

**COMPREHENSIVE
WATER
IMPROVEMENTS - PHASE I**

CITY of HATTIESBURG,
MISSISSIPPI

Plans, specifications and proposal forms may be obtained from Shows, Dearman & Waits, Inc., P.O. Box 1711, 301 Second Avenue, Hattiesburg, Mississippi, 39403, upon a non-refundable deposit of \$100.00. All bids must be accompanied by a bid security equal to five percent (5%) of the amount of the bid in the form of a certified check, cashiers check, or a bid bond written by a company properly licensed in Mississippi.

The successful bidder will be required to furnish a payment bond and performance bond written by a company licensed in Mississippi. The bonds will be in the amount equal to One Hundred Percent (100%) of the contract amount.

Each bid must be received in a sealed envelope which is marked in the lower left-hand corner EXACTLY as follows:

Bid:
**COMPREHENSIVE
WATER
IMPROVEMENTS - PHASE I**

CITY of HATTIESBURG,
MISSISSIPPI

BID OPENING TIME: 10:00
a.m.
DATE of BID OPENING:
December 20, 2012

No bid may be withdrawn for a period of sixty (60) days. The owner reserves the right to reject any or all bids received and to waive informalities.

The lowest and best proposal received will be accepted, subject to the provisions of Section 31-7-14 of the Mississippi Code of 1972, annotated and amended, and other applicable state law; but the council reserves the right to reject any or all proposals received and to waive informalities.

PUBLISHED by Order of the Council on the 20th day of November, A.D., 2012.

CITY of HATTIESBURG
BY:
Eddie Myers, City Clerk

PUBLISH: November 16,
2012
November 23, 2012
0200422768-01

an authorized clerk of THE CLARION-LEDGER, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

11/16/2012
11/23/2012

Size: 406 words / 1.00 col. x 104.00 lines
Published: 2 time(s)
Total: \$101.32

Signed Ann Middeke
Authorized Clerk of
The Clarion-Ledger

SWORN to and subscribed before me on 11/23/2012.

Notary Public
RICK TYLER

Notary Public State of Mississippi at Large. Bonded thru
Notary Public Underwriters

(SEAL)

**PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
HINDS COUNTY**

PERSONALLY appeared before me, the undersigned notary public in and for Hinds County, Mississippi,

PASTE PROOF HERE

ANN MIDDEKE

an authorized clerk of THE CLARION-LEDGER, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

C19347

THE CITY OF HATTIESBURG,
0200422769

Land Application, Wastewater Effluent

LEGAL NOTICE

REQUEST FOR PROPOSALS FOR CITY OF HATTIESBURG, MISSISSIPPI LAND APPLICATION OF TREATED WASTEWATER EFFLUENT

The City of Hattiesburg will be accepting proposals from interested landowners and/or vendors to receive and dispose of treated wastewater effluent from the City's wastewater treatment facilities. Interested landowners and/or vendors shall submit sealed proposals in the format specified in this Request for Proposals no later than 10:00 A.M. local time (CST), December 20, 2012. The sealed proposals shall be delivered to the Office of the City Clerk, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552.

The City of Hattiesburg will not discriminate in the purchase of goods and services on the basis of race, color, creed, sex, handicap or national origin. Verbal proposals or proposals received after the closing date will not be accepted. All proposals deemed to be in the best interest of the City of Hattiesburg will be considered for further evaluation. The City of Hattiesburg reserves the right to reject any and all proposals received and to waive any technicalities or informalities.

PUBLISHED by Order of the Council on the 6th day of November, 2012.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Eddie Myers/s/

Eddie R. Myers, City Clerk

(SEAL)

TABLE OF CONTENTS

SECTION I - GENERAL INFORMATION

A. The City of Hattiesburg, Mississippi is evaluating all available options for the upcoming improvements to be made at the South Wastewater Treatment Plant. As such, the City is inviting all interested land owners or interested service providers to submit proposals for receiving from the City and disposing treated wastewater effluent using a land application process.

Proposals should be mailed or hand delivered to:

City Clerk
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
Physical Address: 200 Forrest St.
PROPOSAL: Land Application of Treated Wastewater Effluent

Questions regarding this Request for Proposals should be directed, in writing, to HRG, LLC, Attn:

Mr. Shea McNeese, P.E.,
P. O. Box 1487,
Hattiesburg, MS 39403-1487, upon which answers will be issued, in writing. The cut-off date for questions will be no later than 10:00 A.M. local time (CST), December 18, 2012.

B. All proposals the City receives that are deemed to be in the best interest of the City of Hattiesburg will be selected for further evaluation. The City of Hattiesburg reserves the right to reject any and all proposals, to waive any and all technicalities or informalities and to accept any and all proposals deemed to be in the best interest of the City.

C. Any party submitting a proposal shall abide by and comply with the true intent of the scope as contained herein and not take advantage of any unintentional error or omission, but shall fully address the full intent and meaning of each aspect of the scope of work.

D. The City is a tax exempt organization.

E. The City of Hattiesburg, in accordance with Title VI of the Civil Rights Act of 1964 and Title 49, Code of Federal Regulations, hereby notifies all interested parties that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, handicap or national origin in consideration for an award.

SECTION II - PROJECT WORK SCOPE

The City of Hattiesburg is inviting proposals from all interested land owners and service providers to provide for the disposal of treated wastewater effluent utilizing a land application process. The City is investigating all technically and economically feasible alternatives to upgrade and/or replace the existing South Lagoon Wastewater Treatment Facility.

Land owners interested in submitting a Proposal must include the following information as a part of their proposal:

A. Evidence of clear title, with no liens, to the property included in the Proposal.

B. The location of the property included in the Proposal clearly outlined on a USGS Quad Map, scale 1:24000. USGS Quad Maps are available at www.maris.state.ms.us. The location of the property included in the Proposal clearly outlined on a USDA Soils Map. USDA Soils Maps are publicly available at <http://websoilsurvey.nrcs.usda.gov>.

C. Service providers interested in submitting a Proposal must include the following information as a part of their Proposal:

A. A signed, and notarized, agreement with the owner of the property the service provider includes in the Proposal.

B. Evidence of clear title, with no liens, to the property included in the Proposal.

C. A Statement of Qualifications for the service provider clearly identifying experience operating similar land application and corporate wastewater facilities, indicating annual ownership, accounting statements indicating financial capability and capacity, and references.

D. The location of the property included in the Proposal clearly outlined on a USGS Quad Map, scale 1:24000. USGS Quad Maps are available at www.maris.state.ms.us.

E. The location of the property included in the Proposal clearly outlined on a USDA Soils Map. USDA Soils Maps are publicly available at <http://websoilsurvey.nrcs.usda.gov>.

F. The City of Hattiesburg will thoroughly review and consider all proposals received with regard to standard design recommendations from the United States Environmental Protection Agency (EPA) for land application facilities. Any proposals deemed to be insufficient, or not economically feasible will be rejected. All proposals deemed to be technically and economically feasible will be held for further evaluation.

The interested parties whose proposals are held for further evaluation will be contacted by the City or its representatives and asked to enter into an agreement to allow right of entry so that additional technical evaluations will be performed on the proposed property. Additional investigations may include, but not limited to, surveying, geotechnical investigations, and wetlands and environmental assessments. The City of Hattiesburg will bear all costs associated with its additional investigations. Upon completion of the additional investigations, the remaining properties will be ranked for consideration by the City of Hattiesburg and individual properties and proposals will be selected to negotiate a service agreement with the City.

The selected provider(s) will enter into an agreement with the City of Hattiesburg to construct, permit, and operate an effluent land disposal system in accordance with the rules and regulations of the Mississippi Department of Environmental Quality (MDEQ) and the United States Environmental Protection Agency (EPA) to receive treated wastewater effluent from the City of Hattiesburg for an agreed to fee.

November 16 and 23, 2012
0200422769-01

11/16/2012

11/23/2012

Size: 1,199 words / 1.00 col. x 327.00 lines

Published: 2 time(s)

Total: \$275.78

Signed Ann Middeke
Authorized Clerk of
The Clarion-Ledger

SWORN to and subscribed before me on 11/23/2012.

Notary Public

RICK TYLER

Notary Public State of Mississippi at Large. Bonded thru
Notary Public Underwriters

(SEAL)

PROOF OF PUBLICATION
THE STATE OF MISSISSIPPI
HINDS COUNTY

PASTE PROOF HERE

C19347
THE CITY OF HATTIESBURG,
0200420788
Comswip Phase II RFB

**ADVERTISEMENT FOR
BIDS:**

NOTICE is hereby given that the City Clerk of the City of Hattiesburg, Mississippi, will receive sealed bids until 10:00 a.m. on November 29, 2012 in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements for the following:

**COMPREHENSIVE
SEWER IMPROVEMENTS
PHASE II
HATTIESBURG,
MISSISSIPPI**

Plans, Specifications and proposal forms may be obtained from Shows, Dearman & Waits, Inc., P. O. Box 1711, 301 Second Avenue, Hattiesburg, Mississippi, 39403, upon deposit of \$150.00, non-refundable. All bids must be accompanied by bid security equal to 5% of the amount of the bid, in the form of a certified check, cashiers check or a bid bond written by a company properly licensed in Mississippi.

Each BID must be received in a sealed envelope which is marked in the lower left-hand corner EXACTLY as follows:
BID:

**COMPREHENSIVE
SEWER IMPROVEMENTS
PHASE II
HATTIESBURG,
MISSISSIPPI**

No bid may be withdrawn for a period of sixty (60) days. The lowest and best proposal received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated and Amended, and other applicable State law; but the Council reserves the right to reject any or all proposals received and to waive informalities.

PUBLISHED by Order of the Council on the 16th day of October A.D., 2012.

CITY OF HATTIESBURG,
MISSISSIPPI

BY: Eddie R Myers/s/
Eddie R. Myers, City Clerk

October 28 and November
4, 2012

0200420788-01

PERSONALLY appeared before me, the undersigned notary public in and for Hinds County, Mississippi,

ANN MIDDEKE

an authorized clerk of THE CLARION-LEDGER, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

10/28/2012
11/4/2012

Size: 302 words / 1.00 col. x 79.00 lines
Published: 2 time(s)
Total: \$78.44

Signed *Ann Middleton*
Authorized Clerk of
The Clarion-Ledger

SWORN to and subscribed before me on 11/4/2012.

Rick Tyler
Notary Public

RICK TYLER

Notary Public State of Mississippi at Large. Bonded thru
Notary Public Underwriters

(SEAL)



City of Hattiesburg, MS

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

Master

File Number: 2012-1398

File ID: 2012-1398

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Brief Title: CDBG Manual Checks

Final Action:

Minute Book Number: MB2012-1/422

Title:

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

Notes:

Sponsors:

Enactment Date:

Attachments: MEMORANDUM-Manual Checks-CDBG, CDBG
Supporting Docs

Enactment Number:

Contact:

Meeting Date: 12/18/2012

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012					

Text of Legislative File 2012-1398

Title

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

Summary

CDBG Manual Checks

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Franklyn L. Tate, Director
Department of Federal & State Programs

SUBJECT: Authorize issuance of manual checks for CDBG Program claims

DATE: December 10, 2012

The following request for payment is being submitted for approval during the City Council's December 18, 2012 meeting. Please authorize and approve issuance of a manual check for the claims listed below:

Recipient: **The Hills, LLC**
Activity: Microenterprise
Program: CDBG
Project Site: 2018 Hardy St, Suite 20
Rent & Utilities \$659.53
Supplies \$83.62
Amount Requested: **\$743.15**
Purpose of Request: Draw #8 (final)
Work Provided by: The Hills, LLC

Recipient: **Maudell Corley**
Activity: Rehabilitation
Program: CDBG
Project Site: 302 Hall Ave
Amount Requested: **\$650.00**
Purpose of Request: Temporary Relocation – 12/07/2012 – 01/06/2013
Work Provided by: n/a

Recipient: **Joyce Bennett**
Activity: Rehabilitation
Program: CDBG
Project Site: 1507 Pecan Dr.
Amount Requested: **\$650.00**
Purpose of Request: Temporary Relocation – 12/16/2012 – 01/15/2013
Work Provided by: n/a

Recipient: **The First Tee of the Pinebelt**
Activity: Public Service
Program: CDBG
Project Site: 301 Barry St.
Training & Education \$2,557.38
Amount Requested: **\$2,557.38**
Purpose of Request: Draw #4 (final)
Work Provided by: The First Tee of the Pinebelt

Recipient:
Activity:
Program:
Project Site:
Amount Requested:
Purpose of Request:
Work Provided by:

Smith's Remodeling
Rehabilitation
CDBG
1507 Pecan Dr.
\$11,000.00
Draw #2 and Change Order #1
Smith's Remodeling

Recipient:
Activity:
Program:
Project Site:
Amount Requested:
Purpose of Request:
Work Provided by:

Specialty Abatement Services
Rehabilitation
CDBG
302 Hall Ave.
\$1,604.00
Lead Abatement
Specialty Abatement

Recipient:
Activity:
Program:
Project Site:
Amount Requested:
Purpose of Request:
Work Provided by:

Bonner Analytical
Rehabilitation
CDBG
302 Hall Ave
\$312.80
Lead Clearance Test
Bonner Analytical

Recipient:
Activity:
Program:
Project Site:
Amount Requested:
Purpose of Request:
Work Provided by:

Breakthrough Community Services
Public Service
CDBG
1313 Country Club Rd.
\$600.00
Draw #5
Smith's Remodeling

Recipient:
Activity:
Program:
Project Site:
Amount Requested:
Purpose of Request:
Work Provided by:

B & F Distributors, LLC
Microenterprise
CDBG
103 Broadway Dr.
\$3,013.88
Draw #7 (final)
B & F Distributors, LLC

Recipient:
Activity:
Program:
Project Site:
Amount Requested:
Purpose of Request:
Work Provided by:

Eve's House
Public Service
CDBG
P.O. Box 721
\$415.97
Draw #8 (final)
Eve's House

Recipient:

Activity:

Program:

Project Site:

Amount Requested:

Purpose of Request:

Work Provided by:

**AIDS Services Coalition (for Pinebelt Coalition
on Homelessness)**

Public Service

CDBG

P.O. Box 169

\$7,026.32

Draw #1

various non-profits

Recipient:

Activity:

Program:

Project Site:

Amount Requested:

Purpose of Request:

Work Provided by:

Pinebelt Community Services

Public Services – Meals Program

CDBG

1101 North Main St.

\$2,174.19

Draw #9

Pinebelt Community Services

Reimbursement

DATE:

12/6/2012

Reimbursement #

8 FINAL

For: CDBG Microenterprise Award

DESCRIPTION	AMOUNT
Rent- December	\$500.00
Electric Bill- October	\$159.53
Sams- Supplies	\$83.62
TOTAL	\$ 743.15

The Hills, LLC

AE



www.thefirstteethepinebelt.org

MEMORANDUM

To: Andrew Ellard
Government Accountant
City of Hattiesburg

From: Sandra Thompson
Executive Director
The First Tee of The Pine Belt

Re: Reimbursement of Expenses – Request Number 4

Date: December 1, 2012

We have a balance of \$2,557.38. We are requesting that the remaining balance be reimbursed as attached.

Category:	Training & Education	Reimbursement Req.	\$2,557.38
-----------	----------------------	--------------------	------------

Total reimbursement request:	\$2,557.38
-------------------------------------	-------------------

Thank you.

SMITH'S REMODELING

OWNER: JOHNNIE L. SMITH

Phone #(601)408-3588

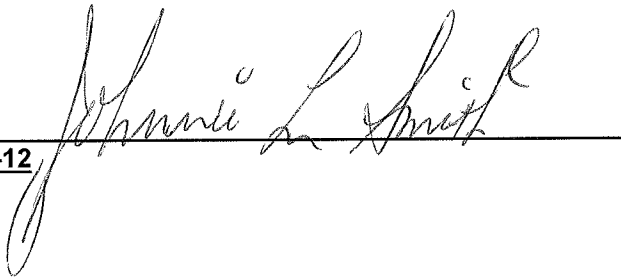
Address: 28 Pine Street
Hattiesburg, MS 39402

Job Performed For:
The City of Hattiesburg/
1507 Pecan Drive
Hattiesburg, MS 39401

Request: Change order request for repair of bathroom floor
Framed incorrectly. When tub was taken out, it was sitting
In a 1 1/2" hole and the floor was improperly built. \$600.00

Change order request also for repair of gas lines hooked up
In the walls. The lines were out of 1/4" to 3/8" flexible copper
Hooked to two wall heaters. \$400.00

Signature:
Date: 11-26-12



SMITH'S REMODELING

OWNER: JOHNNIE L. SMITH

Phone #(601)408-3588

Address: 28 Pine Street
Hattiesburg, MS 39402

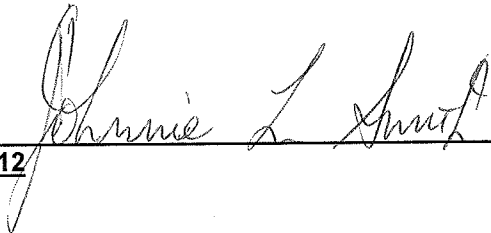
Job Performed For:
The City of Hattiesburg/
1507 Pecan Drive
Hattiesburg, MS 39401

Request: 2nd draw for work done according to work write-up.
For the tear and installation of new windows and doors
For hanging and finishing of needed sheetrock and
For the installation of new tub and trim around windows

\$10,000.00

Signature:

Date: 12-7-12





AE

Specialty Abatement Services, Inc.

Invoice

Please make your check payable to Specialty Abatement Services, Inc..
And thank you for your business!

Tax ID # 64-0802333
Phone 601-264-5550

To

City of Hattiesburg
PO Box 1898
Hattiesburg, MS 39403-1898

Randy Jordan 601545-4592

Invoice No.

12-11093

Invoice Date

11/30/12

Amount Due

\$1,604.00

**Description of
Services**

Vendor # 00017872

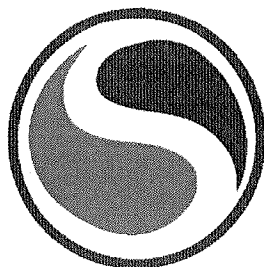
Lead Abatement -
Soil R&R 302 Hall Ave. , Hattiesburg, MS

Terms

Net 30 Days

Due date

12/30/12



P. O. Box 15925
Hattiesburg, MS 39404-5925
601-264-5550
601-264-5344 Fax

BONNER ANALYTICAL

2703 Oak Grove Rd.
Hattiesburg, MS 39402

Invoice

Customer No.: HATT

Invoice No.: 51237

Bill To: **CITY OF HATTIESBURG**
ACCOUNTING DEPT
P O BOX 1898
HATTIESBURG, MS 39403-1898

Ship To: **CITY OF HATTIESBURG**
ATTN: RANDY JORDAN
P O BOX 1898
HATTIESBURG, MS 39403-1898

Date		Ship Via		F.O.B.		Terms	
11/28/12				Origin			
Purchase Order Number			Order Date	Sales Person			Our Order Number
			11/28/12				
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
1	1			LEAD BASED PAINT CLEARANCE INSPECTION PERFORMED 11-21-12 @ 302 HALL AVENUE HATTIESBURG, MS	312.80	312.80	

Invoice subtotal 312.80

Invoice total 312.80



11-30-12A10:07 RCVD

Thank You



"Breaking the Shackles of Poverty Through Services"

Breakthrough Community Services, Inc.

1313 Country Club Road

Hattiesburg, MS 39401

P 601-582-3475

F 601-582-0149

INVOICE

REIMBURSEMENT

BILL TO:

City of Hattiesburg

Department of Federal & State Programs

P. O. Box 1898, Hattiesburg, MS 39401

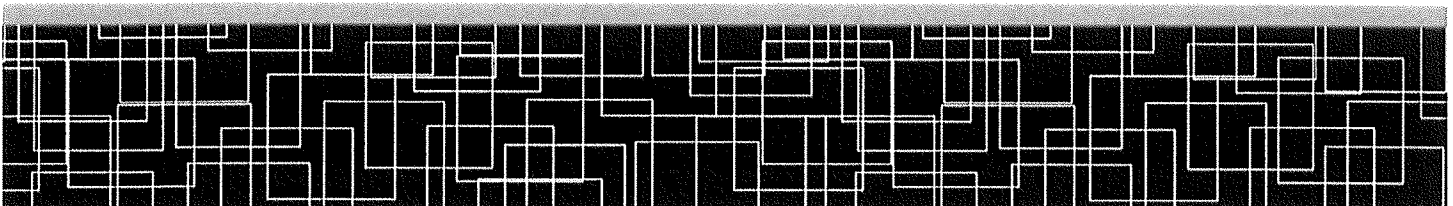
Phone: 601.545.4558

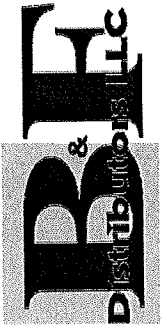
Project	Invoice	Billing Period
Public Service Grant – Utility Assistance Program	05	October 1, 2012 – December 4, 2012

Quantity	Description	Unit Price	Total
1	Reimbursement for Utility Assistance Program – Public Service Grant *Assisted 4 individuals who met HUD's limited clientele definition. These individuals were all below 30-50% of income guideline limits and (1) 62 or older and/or (2) disabled. Proof of income and disability is verified.	1	600.00
			\$ 600.00

Make all checks payable to Breakthrough Community Services, Inc.

THANK YOU FOR YOUR BUSINESS!





DRAW # 7 FINAL

REQUEST FOR FUNDS

DATE	LINE ITEM TITLE	TOTAL BUDGET	BALANCE FORWARD	REQUEST	Under 10% allowance	Remaining BALANCE
12/7/2012	RENT & UTILITIES	\$6,900.00	\$1,504.51	1,584.01	79.50 From Marketing	0.00
12/7/2012	MARKETING	\$1,500.00	\$1,107.40	439.72	Final draw	0.00
12/7/2012	INVENTORY, SUPPLIES, SIGNAGE, & FIXTURES	\$5,400.00	\$2.92	540.00	537.08 From Marketing	0.00
12/7/2012	INSURANCE	\$1,200.00	\$399.05	450.15	51.10 From Marketing	0.00
12/7/2012	MISCELLANEOUS (requires prior staff review)	\$0.00	\$0.00	0		0
		\$15,000.00	\$4,840.85	Final Request		
				\$3,013.88		\$0.00

Signed Sessie Minor Date 12-7-2012

AE

B & F Distributors LLC
103 Broadway Drive
Hattiesburg, MS 39401
601 544-4463

WORKSHEET 12/6/2012

Receipts and Invoices Attached

RENT & UTILITIES

Rent	825.00
Mississippi Power	415.54
Comcast	303.57
Water	39.90
TOTAL RENT AND UTILITIES	\$1,584.01

INVENTORY, SUPPLIES, SIGNAGE & FIXTURES

Rothco	225.15
Propper	55.69
Marlin Tactical	79.03
Wesol Distribution	152.51
Marlin Tactical	27.62
TOTAL INVENT, SUPP, SIG, FIX.	\$540.00 borrowed 537.08 from marketing

Insurance **450.15** Oct - Dec 2012

Marketing \$439.72

Grand Total Request **\$3,013.88**

Eve's House, Inc.

Eve's House, Inc.
P.O. Box 721
Hattiesburg, MS 39403

(601)545-1879
eves.house1@yahoo.com
www.eveshouse.com

Invoice

Date	Invoice #
12/10/2012	1010
Terms	Due Date
Due on receipt	12/10/2012

Bill To

CDBG Public Service Grant
City of Hattiesburg
Dept of Federal & State Programs
emailed to Ellard, Andrew

Amount Due	Enclosed
\$415.97	

Activity	Amount
• ink cartridge	20.97
• life management skills instruction	395.00

Total \$415.97



Pine Belt Coalition on Homelessness		Request No. 1		
Request for Reimbursement for Mini-Grants		10-Dec-12		
<u>Agency</u>	<u>Vendor</u>	<u>Purpose</u>	<u>Amount</u>	<u>Documentation</u>
Pine Grove Village	Lowe's	Purchase of washer, dryer, refrigerator (with warranties)	\$ 1,867.07	Receipt from vendor
AIDS Services Coalition	Hattiesburg Medical Supply	13 cases of Ensure	\$ 404.08	Receipt from vendor
AIDS Services Coalition	Sunflower	Supplies for Food for Life Pantry (Frozen goods not contributed by donors)	\$ 329.83	Receipt from vendor
AIDS Services Coalition	Walmart	Supplies for Food for Life Pantry	\$ 148.77	Receipt from vendor
AIDS Services Coalition	Walmart	Supplies for Food for Life Pantry	\$ 74.75	Receipt from vendor
Hope House	Gander Mountain	Tents for Homeless persons	\$ 449.33	Receipt from vendor
Hope House	Walmart	Tents for Homeless persons	\$ 96.24	Receipt from vendor
The Salvation Army	Walmart	Undergarments for Homeless	\$ 749.88	Receipt from vendor
The Salvation Army		Food for Fantry @ Salvation Army	\$ 1,000.00	Receipt from vendor
The Salvation Army	Lowe's	Freezer for pantry (Replaces broken freezer)	\$ 699.00	Receipt from vendor
The Salvation Army	Hattiesburg Mass Transit	Bus Passes	\$ 500.00	Receipt from vendor
Southeast MS Rural Health	Self	Healthcare/Rx Vouchers for the homeless	\$ 707.37	Receipt from vendor
TOTAL Request			\$ 7,026.32	

REQUEST FOR FUNDS

(1) Organization's Name & Address: PINEBELT Community Services – Meals Program Telephone Number: 601-583-4943	Project Address: 1101 North Main Street Hattiesburg, MS 39401	Request No.9 Worked Performed: Food Purchases, Gas Cards (5) Amount Requested: \$ <u>2,174.19</u>
(6) Project Period From: May 15, 2011 To: December 31, 2012	(7) Check Made Payable to: PINEBELT Community Services – Meals Program	Prepared By: Lucille Bass Date Prepared December 10, 2012

Lucille Bass
Signature of Authorized Officer Requesting Funds

December 10, 2012
Date

Mrs. Lucille Bass, Program Director
Type Name and Title of Authorized Office

[Signature]
Signature of City Official Approving Disbursement

12/10/13
Date

Type Name and Title of City Official

"I HEREBY CERTIFY THAT the costs included in this request are for services rendered and allowable costs/expenditures in accordance with approved contract agreement between the City of Hattiesburg and the certifying agency and that the amounts requested do not exceed the total funds obligated by the contract".

Revised 10/04

REQUEST FOR FUNDS SUPPORT SHEET

Recipient's Name: PINEBELT Community Services Meals Program

Contract Date: 05/15/2012

Request Number #9 Total Amount Requested ** \$ 2,174.19

Funds requested are for Meals Program Costs and Expenses

1 Food	\$
--------	----

2) Gas Cards _____ \$ _____

3) <u>Equipment (Stove & Fryer)</u>	\$ 2,174.19
---	-------------

4) _____ \$

5) _____ \$ _____

6) _____ \$

7) _____ \$ _____

Total of Attached Documentation	\$ 2,174.19
---------------------------------	-------------

Less Amount in Excess of Contract Award \$

** Total Amount Requested for this Draw \$ 2,174.19

TOTAL REQUESTED TO DATE \$ 10,000.00

Period of Project(s) Start to Completion From: May 15 2012 to December 31, 2012

Other: _____

First Name Last Name Middle Initial Vowels Only Sub Vowels Only A B C D E F G H I J K L M N O P Q R S T U V W X Y Z



City of Hattiesburg, MS

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

Master

File Number: 2012-1399

File ID: 2012-1399

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Brief Title: HOME Manual Checks

Final Action:

Minute Book Number: MB2012-1/422

Title:

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

Notes:

Sponsors:

Enactment Date:

Attachments: MEMORANDUM-Manual Checks-HOME, HOME Supporting Docs

Enactment Number:

Contact:

Meeting Date: 12/18/2012

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012					

Text of Legislative File 2012-1399

Title

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

Summary

HOME Manual Checks

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Franklyn L. Tate, Director
Department of Federal & State Programs

SUBJECT: Authorize issuance of manual checks for HOME Program claims

DATE: December 10, 2012

The following request for payment is being submitted for approval during the City Council's December 18, 2012 meeting. Please authorize and approve issuance of a manual check for the claims listed below:

Recipient:	Community Connections
Activity:	New Affordable Housing
Program:	HOME - CHDO
Project Site:	620 Barkley Rd.
Amount Requested:	\$5,000.00
Purpose of Request:	Draw #4
Work Provided by:	Smith's Remodeling
Recipient:	Breakthrough Community Services
Activity:	Rehabilitation/Homebuyer
Program:	HOME - CHDO
Project Site:	506 Hall Ave.
Amount Requested:	\$5,750.00
Purpose of Request:	Lead Abatement & Rehab Draw #1
Work Provided by:	Specialty & J&J Construction
Recipient:	Norris Construction
Activity:	Rehabilitation
Program:	HOME
Project Site:	310 N 21 st Ave.
Amount Requested:	\$500.00
Purpose of Request:	C.O. #1
Work Provided by:	Norris Construction

REQUEST FOR FUNDS

(1) Organization's Name & Address: Community Connections Inc. Post Office Box 18612 Hattiesburg, MS 39404-8612 Telephone Number: 601-261-0820	(2) Project Address: 620 Barkley Road Hattiesburg, MS 39401	(3) Request No. <u>4</u>
		(4) Work Performed: Siding and Sheetrock
		(5) Amount Requested: <u>\$5,000.00</u>
(6) Project Period From: <u>11-1-12</u> To: <u>11-30-12</u>	(7) Make Check Payable to: COMMUNITY CONNECTIONS INC	(8) Prepared By: <u>DONNA A. ALI</u> Date Prepared <u>12-7-12</u>

"I HEREBY CERTIFY THAT the costs included in this request are for services rendered and allowable costs and expenditures in accordance with approved contract agreement between the City of Hattiesburg and the certifying agency or Interdepartmental MOU (Memorandum of Understanding), and that amounts requested do not exceed the total funds obligated by the contract agreement or MOU whichever applicable."

Donna A. Ali 12-7-12
 Signature of Authorized Officer Requesting Funds Date

Donna Ali, Executive Director

Type Name and Title of Authorized Requesting Officer

[Signature] 12-10-12
 Signature of City Official Approving Disbursement Date

Type Name and Title of City Official

REQUEST FOR FUNDS SUPPORT SHEET

Recipient's Name COMMUNITY CONNECTIONS INC. Contract Date: May 4, 2010

Request Number 4 Total Amount Requested ** \$ 5,000.00

Funds requested are for Construction Costs incurred by Community Connections, Inc., CHDO for 620 Barkley Road.

1) <u>Johnnie Smith-Siding & Sheetrock-Labor & Materials</u>	\$ <u>5,000.00</u>
2) _____	\$ _____
3) _____	\$ _____
4) _____	\$ _____
5) _____	\$ _____
6) _____	\$ _____
7) _____	\$ _____

****Total Amount Requested for this Draw** \$ 5,000.00

TOTAL REQUESTED TO DATE \$ 46,038.00

Period of Service(s) Starting and Ending From 11-1-12 to 11-30-12

Hours Authorized and Funded: _____ Hours Worked: _____

Other: _____



"Breaking the Shackles of Poverty Through Services"

Breakthrough Community Services, Inc.

1313 Country Club Road

Hattiesburg, MS 39401

P 601-582-3475

F 601-582-0149

INVOICE

REIMBURSEMENT

BILL TO:

City of Hattiesburg

Department of Federal & State Programs

P. O. Box 1898, Hattiesburg, MS 39401

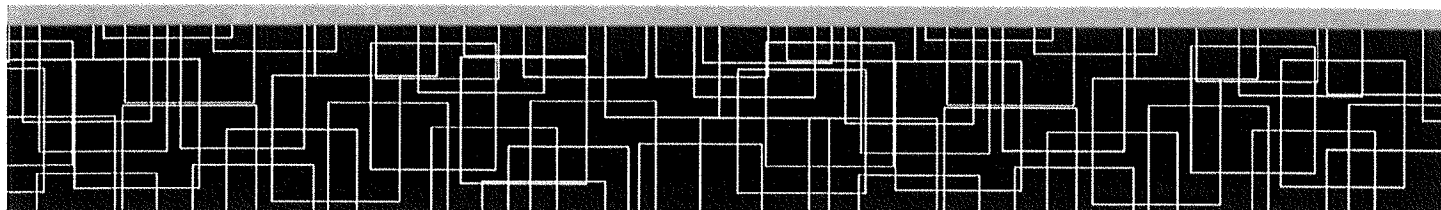
Phone: 601.545.4558

Project	Property Address	Invoice	Date
Acquisition Rehab	506 Hall Avenue	04	December 5,2012

Quantity	Description	Unit Price	Total
1	Lead Abatement Work performed 10/29/12-10/30/12 See invoice & receipt attached	1	4,250.00
1	Draw for work completed: electrical roughend (change of service, repairing ceiling, prepping & tearing out walls.	1	1,500.00
			\$5,750.00

Make all checks payable to Breakthrough Community Services, Inc.

THANK YOU FOR YOUR BUSINESS!



Norris Construction Company, Inc.
David Norris, Owner
57 Carter Drive
Seminary, Ms. 39479
Phone: (601)722-4431 or Fax: (601)722-4268

[REDACTED]

Homeowner Name: Ernestine McGee

Homeowner Address: 310 North 21st Avenue, Hattiesburg, Ms. 39401

1. Remove/Replacethe garbage disposal under the kitchen sink.
2. Unclog the washing machine drain using Roto Rooter.

TOTAL:

\$500.00





City of Hattiesburg, MS

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

Master

File Number: 2012-1393

File ID: 2012-1393

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 12/10/2012

Brief Title: Claims Docket for the period ending December 14, 2012.

Final Action:

Minute Book Number: MB2012-1/422

Title:

Approve claims docket for the period ending December 14, 2012.

Notes:

Sponsors:

Enactment Date:

Attachments: Claims docket 12-18-12, ADDENDUM 12.18.2012

Enactment Number:

Contact:

Meeting Date: 12/18/2012

Drafter: Marilyn Schwandt

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2012					

Text of Legislative File 2012-1393

Title

Approve claims docket for the period ending December 14, 2012.

Summary

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CITY OF HATTIESBURG DOCKET OF CLAIMS PERIOD ENDING DECEMBER 14, 2012					Page Date	1 - 12/13/12	
Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND							
00001 A & R FARM AND GARDEN	253413	00129252	12001420	FIRE FLAPS #7 FIRE STA	12/14/12	227588	150.00-
A & R FARM AND GARDEN Sum							150.00-
00001 A A A AMBULANCE SERVICE	12-58826	NAY	00129565	12001711 SERVS 11/06 NAYLOR-PRISONER	12/14/12	227589	269.90-
A A A AMBULANCE SERVICE Sum							269.90-
00001 A P C O -ASSN PUB SAFETY	2013 DUES-SH	00129021	12001505	2013 MBRSHP DUES-SHAW	12/14/12	227591	92.00-
A P C O -ASSN PUB SAFETY Sum							92.00-
00001 AAMCO TRANS/AUTOMOTIVE S	125262	00129189	12001431	REPRS U#15351 TRAFFIC	12/14/12	227592	111.50-
00001 AAMCO TRANS/AUTOMOTIVE S	125128	00128685	12001436	REPRS U#13047 STREET	12/14/12	227592	1,115.79-
AAMCO TRANS/AUTOMOTIVE S Sum							1,227.29-
00001 ADVANCE AUTO PARTS	560423357597	00129277	12001601	COOLANTS-SHOP	12/14/12	227593	2,487.60-
00001 ADVANCE AUTO PARTS	560423007439	00128322	12001626	REPR PTS/TOOLS U#16758 POLICE	12/14/12	227593	274.51-
ADVANCE AUTO PARTS Sum							2,762.11-
00001 AIRDESIGNS SIGN & GRAFFI	388954	00129451	12001638	LETTERING U#18864 TRAFFIC	12/14/12	227595	90.00-
AIRDESIGNS SIGN & GRAFFI Sum							90.00-
00001 AIRGAS USA LLC (NORDAN S	9010206418	00129589	12001739	MEDICAL OXYGEN FIRE DEPT	12/14/12	227596	17.26-
00001 AIRGAS USA LLC (NORDAN S	9010757241	00129589	12001740	MEDICAL OXYGEN FIRE DEPT	12/14/12	227596	51.78-
AIRGAS USA LLC (NORDAN S Sum							69.04-
00001 ALWAYS IN STITCHES	2318	00128836	12001416	EMBROIDER SHIRTS VARI EMP	12/14/12	227597	244.00-
ALWAYS IN STITCHES Sum							244.00-
00001 ANDERSON RETAIL INC	86664	00129278	12001679	CARPET CAPT DAVIS OFFICE	12/14/12	227598	318.94-
00001 ANDERSON RETAIL INC	86953	00129278	12001681	CARPET CRIME SCENE OFFICE	12/14/12	227598	668.49-
00001 ANDERSON RETAIL INC	86590	00129580	12001738	MASKING TAPE POLICE MAINT	12/14/12	227598	22.47-
ANDERSON RETAIL INC Sum							1,009.90-
00001 ARNOLD LINE WATER ASSN I	2145	11/20/1	00020133	12001490 SERV 10/23-11/20/12 #8 FIRE	12/14/12	227601	21.00-
ARNOLD LINE WATER ASSN I Sum							21.00-
00001 AT WORK UNIFORMS	372225	00125736	12001676	UNIFORM SHIRTS SIMS/BULLOCK	12/14/12	227602	224.00-

CITY OF HATTIESBURG DOCKET OF CLAIMS PERIOD ENDING DECEMBER 14, 2012					2	Page Date	
Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001 AT WORK UNIFORMS	372248		00125960	12001677 UNIFORM SHIRTS HATTEN	12/14/12	227602	92.11-
AT WORK UNIFORMS Sum							316.11-
00001 AT&T	601M23905500	00020133	12001615	VEHICLE LOC 11/28-12/17 POLICE	12/14/12	227603	202.00-
AT&T Sum							202.00-
00001 AUTO ARMATURE SERVICE IN	7016	00129290	12001509	BATTERY U#11945 TRAFFIC	12/14/12	227604	119.95-
00001 AUTO ARMATURE SERVICE IN	6823	00129011	12001576	BATTERY U#17116 POLICE	12/14/12	227604	95.95-
00001 AUTO ARMATURE SERVICE IN	6824	00129011	12001577	BATTERY POLICE STOCK	12/14/12	227604	119.95-
00001 AUTO ARMATURE SERVICE IN	6821	00129011	12001578	BATTERY U#10799 STREET	12/14/12	227604	119.95-
00001 AUTO ARMATURE SERVICE IN	6822	00129011	12001579	REPR STARTER U#9214 SHOP	12/14/12	227604	400.00-
AUTO ARMATURE SERVICE IN Sum							855.80-
00001 AUTO TRIM	5930	00129283	12001412	REPR MTRCYCLE LETTERING	12/14/12	227605	75.00-
AUTO TRIM Sum							75.00-
00001 AUTOMOTIVE GLASS SPECIAL	I140383	00129018	12001497	WINDSHIELD U#16415 POLICE	12/14/12	227606	225.00-
00001 AUTOMOTIVE GLASS SPECIAL	I140238	00128772	12001506	BACK GLASS U#10060 LAND CODE	12/14/12	227606	360.00-
00001 AUTOMOTIVE GLASS SPECIAL	I140224	00128727	12001517	DOOR GLASS REPR U#13063	12/14/12	227606	85.00-
00001 AUTOMOTIVE GLASS SPECIAL	I140456	00129205	12001518	WINDSHIELD U#9169 AIRPORT	12/14/12	227606	195.00-
AUTOMOTIVE GLASS SPECIAL Sum							865.00-
00001 BANCORPSOUTH EQUIPMENT F	002-0070193-	02013140	12001381	GARBAGE TRUCK LEASE DUE 12/15	12/03/12	17172	34,542.83-
BANCORPSOUTH EQUIPMENT F Sum							34,542.83-
00001 BENNETT'S LOCK & KEY SHO	61925	00128441	12001480	LOCKS/KEYS 11/12 POLICE DEPT	12/14/12	227609	2.50-
00001 BENNETT'S LOCK & KEY SHO	61927	00128441	12001481	LOCKS/KEYS 11/12 POLICE DEPT	12/14/12	227609	6.25-
00001 BENNETT'S LOCK & KEY SHO	61950	00128441	12001482	LOCKS/KEYS 11/12 POLICE DEPT	12/14/12	227609	18.18-
00001 BENNETT'S LOCK & KEY SHO	61951	00128441	12001483	LOCKS/KEYS 11/12 POLICE DEPT	12/14/12	227609	54.75-
00001 BENNETT'S LOCK & KEY SHO	61959	00128441	12001484	LOCKS/KEYS 11/12 POLICE DEPT	12/14/12	227609	11.50-
00001 BENNETT'S LOCK & KEY SHO	61972	00128441	12001485	LOCKS/KEYS 11/12 POLICE DEPT	12/14/12	227609	6.25-
00001 BENNETT'S LOCK & KEY SHO	61994	00128441	12001486	LOCKS/KEYS 11/12 POLICE DEPT	12/14/12	227609	13.00-
BENNETT'S LOCK & KEY SHO Sum							112.43-
00001 BOBCAT OF HBURG (SEE EQU	164000262	00129012	12001434	REPR PTS U#14618 STREET	12/14/12	227612	3,654.35-
BOBCAT OF HBURG (SEE EQU Sum							3,654.35-
00001 BODY TECH INC	4460	00129125	12001743	REPRS U#17804 POLICE	12/14/12	227613	2,209.50-
BODY TECH INC Sum							2,209.50-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001 BRACKMAN MOWER WAREHOUSE	0116127	00129239	12001555	BLOWER/TRIMMER CONSTR DEPT	12/14/12	227615	762.00
00001 BRACKMAN MOWER WAREHOUSE	IN0114959	00127364	12001610	LAWN MOWER BLADES AIRPORT	12/14/12	227615	76.32
00001 BRACKMAN MOWER WAREHOUSE	IN0116220	00129468	12001696	ENGINE U#9125 CEM/FORESTRY	12/14/12	227615	1,299.00
00001 BRACKMAN MOWER WAREHOUSE	IN0116209	00129302	12001748	PRESSURE WASHER REPR-AIRPORT	12/14/12	227615	839.86
BRACKMAN MOWER WAREHOUSE Sum							2,977.18
00001 BRIDGE & WATSON INC	REDISTRIC	00129241	12001399	SERVS REDISTRICTING 10/12	12/14/12	227616	312.17
BRIDGE & WATSON INC Sum							312.17
00001 BROADWAY DRIVE TIRE	085548	00129207	12001442	TIRES U#9169N AIRPORT	12/14/12	227617	533.64
00001 BROADWAY DRIVE TIRE	085549	00129207	12001443	TIRES U#15963 CONSTR	12/14/12	227617	635.52
BROADWAY DRIVE TIRE Sum							1,169.16
00001 BROWN, JOHN H JR	TRAV ADVANCE	00129376	12001535	TRAV ADV-MML CONF-JACKSON	12/14/12	227619	466.38
BROWN, JOHN H JR Sum							466.38
00001 C & S AUTOMOTIVE LLC	337	00129301	12001519	ALIGNMENT U#9169 AIRPORT	12/14/12	227620	47.00
00001 C & S AUTOMOTIVE LLC	343	00129352	12001556	ALIGNMENT U#15963 AIRPORT	12/14/12	227620	47.00
C & S AUTOMOTIVE LLC Sum							94.00
00001 C A L E A INC	REG LANE 3/2	00129527	12001686	REG-LANE-CONF-CHARLESTON	12/14/12	227621	635.00
00001 C A L E A INC	REG HOOKER 3	00129527	12001687	REG-HOOKER-CONF-CHARLESTON	12/14/12	227621	635.00
C A L E A INC Sum							1,270.00
00001 CARQUEST AUTO PARTS-WEST	2491-119822	00129281	12001520	ANTIFREEZE CEMETERY/FORESTRY	12/14/12	227624	95.22
00001 CARQUEST AUTO PARTS-WEST	2491-119888	00129336	12001611	SHOP PARTS CEMETERY	12/14/12	227624	48.88
CARQUEST AUTO PARTS-WEST Sum							144.10
00001 CERTIFIED LABORATORIES	930069	00129186	12001441	CHEMICALS-GARBAGE TRUCKS	12/14/12	227628	1,197.90
00001 CERTIFIED LABORATORIES	934487	00128709	12001496	CAR WASH SOAP POLICE DEPT	12/14/12	227628	498.00
CERTIFIED LABORATORIES Sum							1,695.90
00001 CHAIN ELECTRIC COMPANY	PO#129322 12	00129322	12001515	GENERATOR REPRS VARI BLDGS	12/14/12	227629	2,537.69
00001 CHAIN ELECTRIC COMPANY	22046	00128471	12001604	GENERATOR CHECK GRNDS MAINT	12/14/12	227629	1,600.00
CHAIN ELECTRIC COMPANY Sum							4,137.69
00001 CHANNING BETE CO INC	52576547	00129077	12001498	CPR TRAINING MATLS FIRE DEPT	12/14/12	227630	234.35
CHANNING BETE CO INC							

CITY OF HATTIESBURG DOCKET OF CLAIMS PERIOD ENDING DECEMBER 14, 2012					Page Date	4 12/13/12	
Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							234.35-
00001 CHUNKY RIVER HARLEY DAVI	203835	00127389	12001544	MTRCYCLE REPRS POLICE DEPT	12/14/12	227631	975.79-
00001 CHUNKY RIVER HARLEY DAVI	203835(B)	00129326	12001545	ADDL AMT DUE PO#127389	12/14/12	227631	177.25-
CHUNKY RIVER HARLEY DAVI							1,153.04-
Sum							870,040.29-
00001 CITY OF HATTIESBURG FUND	12/12/12	02013165	12001680	TRF 1ST 12/12 PAYROLL	12/12/12	17186	870,040.29-
CITY OF HATTIESBURG FUND							870,040.29-
Sum							455.54-
00001 CIARION LEDGER (ADVERTIS	C19347	39835	12001618	PROOFS PUBLICATION	12/14/12	227634	455.54-
CLARION LEDGER (ADVERTIS							13.98-
Sum							102.12-
00001 CLINICAL SOLUTIONS	19979	00129561	12001712	SERVS 10/5/12 JACKSON-PRISONR	12/14/12	227637	102.12-
CLINICAL SOLUTIONS							13.98-
Sum							102.12-
00001 COLEMAN, MAXINE	TRAVEL REIMB	00129490	12001668	EXPNS NBRHD COORD MEET JKSN	12/14/12	227640	102.12-
COLEMAN, MAXINE							102.12-
Sum							147.85-
00001 COMCAST CABLEVISION OF H	095776410200	00129357	12001501	BRDBAND SERV 10/12 #7 FIRE	12/14/12	227641	45.95-
00001 COMCAST CABLEVISION OF H	095776410200	00129357	12001502	BRDBAND SERV 11/12 #7 FIRE	12/14/12	227641	45.95-
00001 COMCAST CABLEVISION OF H	095776168240	00129524	12001669	INTERNET 12/12 #1 FIRE STA	12/14/12	227641	55.95-
COMCAST CABLEVISION OF H							147.85-
Sum							1,482.00-
00001 COMPREHENSIVE RADIOLOGY	CRS034626747	00129559	12001713	SRVS 11/4/12 DUCKSWORHT-PRSNR	12/14/12	227642	1,482.00-
COMPREHENSIVE RADIOLOGY							1,482.00-
Sum							147.00-
00001 COMSOUTH	167528	00128999	12001428	RADIO REPR-MIKELL-LAND CODE	12/14/12	227643	147.00-
00001 COMSOUTH	167885	00129457	12001639	REPR PTS U#14497 TRAFFIC	12/14/12	227643	70.00-
COMSOUTH							217.00-
Sum							58.93-
00001 COURTESY MOTORS INC	391489	00128965	12001580	REPR PTS U#17314 POLICE	12/14/12	227645	58.93-
00001 COURTESY MOTORS INC	390039	00128545	12001596	REPR PTS U#9858 STREET	12/14/12	227645	60.17-
00001 COURTESY MOTORS INC	391972	00129272	12001605	REPR PTS U#9858 SANIT	12/14/12	227645	190.30-
COURTESY MOTORS INC							309.40-
Sum							352.51-
00001 CRAIN TRACTOR & EQUIPMEN	CS79771	00129181	12001473	REPR PTS U#12065 STREET	12/14/12	227647	352.51-
CRAIN TRACTOR & EQUIPMEN							352.51-
Sum							352.51-

CITY OF HATTIESBURG DOCKET OF CLAIMS PERIOD ENDING DECEMBER 14, 2012							Page Date	5 - 12/13/12
Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount	
00001 DELGADO, DEBORAH DENARD	TRAVAL ADV 1	00129321	12001383	ADDITIONAL AMT REF PO #128976	12/03/12	17174	200.00	
DELGADO, DEBORAH DENARD Sum							200.00	
00001 DENSON OIL COMPANY INC	0067772	00129466	12001665	DIESEL PUBLIC WORKS	12/14/12	227652	11,815.20	
DENSON OIL COMPANY INC Sum							11,815.20	
00001 DEVINEY EQUIPMENT	IV99767	00129187	12001514	REPR PTS U#13802 CONSTR	12/14/12	227653	513.13	
DEVINEY EQUIPMENT Sum							513.13	
00001 DOMINO'S PIZZA (BAD CHEC				MERCHANT FEE & FINE	12/14/12	227654	60.70	
DOMINO'S PIZZA (BAD CHEC Sum							60.70	
00001 ECO-SYSTEMS INC	0120900	00129583	12001741	SERV 10/27-11/30 MINERAL CRK	12/14/12	227657	968.47	
ECO-SYSTEMS INC Sum							968.47	
00001 ECONOMY SUPPLY CO	181475	00128939	12001430	BLDG MATLS SCHOOL ROLL OUTS	12/14/12	227658	231.44	
00001 ECONOMY SUPPLY CO	182083	00129319	12001630	WATER HOSE POLICE MAINT	12/14/12	227658	48.95	
00001 ECONOMY SUPPLY CO	182029	00129316	12001688	REPR MATLS FIRE ADM ROOF	12/14/12	227658	1,272.98	
ECONOMY SUPPLY CO Sum							1,553.37	
00001 EMERGENCY EQUIPMENT PROF	404835	00128206	12001591	REPR PTS U#6946 FIRE	12/14/12	227660	366.50	
00001 EMERGENCY EQUIPMENT PROF	405216	00129259	12001632	REPR PTS U#13932 FIRE	12/14/12	227660	1,582.25	
EMERGENCY EQUIPMENT PROF Sum							1,948.75	
00001 EMERGENCY MANAGEMENT DIS	Q/E 12/31/12	00129367	12001552	QTR ENDING 12/3/12 CONTRIB	12/14/12	227661	25,250.00	
EMERGENCY MANAGEMENT DIS Sum							25,250.00	
00001 ENVIRONMENTAL SERVICES L	175AR12	00129410	12001624	ASBESTOS RMVL HUMAN RES OFFC	12/14/12	227663	1,825.00	
ENVIRONMENTAL SERVICES L Sum							1,825.00	
00001 FASTENAL COMPANY	MSHAT154196	00129112	12001751	TRAILER REPR PTS STREET DEPT	12/14/12	227668	97.47	
FASTENAL COMPANY Sum							97.47	
00001 FEDERAL EXPRESS	2-801-38382	00129313	12001423	SERVS 11/6/12 FIRE DEPT	12/14/12	227669	92.40	
00001 FEDERAL EXPRESS	2-801-38382	00129313	12001424	SERVS 11/7/12 ENGR	12/14/12	227669	30.40	
00001 FEDERAL EXPRESS	2-088-99651	00129313	12001425	SERVS 11/13/12 ENGR	12/14/12	227669	16.93	
00001 FEDERAL EXPRESS	2-095-94442	00129350	12001512	SERV 11/21/12 ENGR	12/14/12	227669	16.93	

CITY OF HATTIESBURG DOCKET OF CLAIMS PERIOD ENDING DECEMBER 14, 2012						Page Date	
Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
FEDERAL EXPRESS Sum							156.66-
00001 FITFINEFABULOUS LLC	STMT#3	00129493	12001667	11/12 FITNESS CLASS	12/14/12	227673	150.00-
FITFINEFABULOUS LLC Sum							150.00-
00001 FORD, PHILLIP	PETTY CASH 1	00129479	12001657	PETTY CASH CONSTR/AIRPORT	12/14/12	227675	164.92-
FORD, PHILLIP Sum							164.92-
00001 FORREST CTY CHANCERY CLK BILLING #26		00129305	12001429	ARREARAGE PYMT 11/12	12/14/12	227676	13,798.91-
00001 FORREST CTY CHANCERY CLK BILLING #27		00129567	12001725	MNTHLY ARREARAGE 12/12	12/14/12	227677	13,798.91-
FORREST CTY CHANCERY CLK Sum							27,597.82-
00001 FORREST CTY DISTRICT ATT BAD CHECK FE		02013146	12001526	BAD CHECK RECOVERY FEE	12/14/12	227678	200.00-
FORREST CTY DISTRICT ATT Sum							200.00-
00001 FORREST CTY SUPERVISORS	JAIL 8/12 EX	00129563	12001726	JAIL 8/12 EXPENSES	12/14/12	227679	102,830.00-
00001 FORREST CTY SUPERVISORS	JAIL 8/12 ME	00129563	12001727	JAIL 8/12 MEDICAL	12/14/12	227679	1,691.86-
00001 FORREST CTY SUPERVISORS	JAIL 9/12 EX	00129563	12001728	JAIL 9/12 EXPENSES	12/14/12	227679	102,690.00-
00001 FORREST CTY SUPERVISORS	JAIL 9/12 ME	00129563	12001729	JAIL 9/12 MEDICAL	12/14/12	227679	1,961.15-
FORREST CTY SUPERVISORS Sum							209,173.01-
00001 FORREST GENERAL HOSP-PHA	80887	00129564	12001714	JAIL DRUGS 8/12	12/14/12	227680	289.26-
00001 FORREST GENERAL HOSP-PHA	81609	00129564	12001715	JAIL DRUGS 9/12	12/14/12	227680	481.83-
00001 FORREST GENERAL HOSP-PHA	81611	00129564	12001716	JAIL DRUGS 10/12	12/14/12	227680	387.55-
FORREST GENERAL HOSP-PHA Sum							1,158.64-
00001 FORREST GENERAL HOSPITAL	34531657 BAK	00129566	12001718	SERVS 10/14/12 BAKER-PRISONER	12/14/12	227681	846.47-
00001 FORREST GENERAL HOSPITAL	34652636 HER	00129566	12001720	SERVS 11/10/12 HERRINGTON	12/14/12	227681	763.60-
00001 FORREST GENERAL HOSPITAL	34621540 GAN	00129566	12001721	SERVS 11/3/12 GANDY-PRISONER	12/14/12	227681	846.47-
FORREST GENERAL HOSPITAL Sum							2,456.54-
00001 FORREST GENERAL HOSPITAL	EAP CHARGE 1	00129298	12001398	EAP CHARGE 12/12	12/14/12	227682	1,785.00-
FORREST GENERAL HOSPITAL Sum							1,785.00-
00001 FRANK'S SAWMILL INC	PO#129292 12	00129292	12001553	REPR MATLS-TRAILER-STREET DEP	12/14/12	227683	93.60-
FRANK'S SAWMILL INC Sum							93.60-

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00001 FUELMAN OF MS	BG127044 NP3	00129323	12001470	FUEL CHGS U#14684 LAND CODE	12/14/12	227684	63.03-
00001 FUELMAN OF MS	BG127044 NP3	00129513	12001675	FUEL CHGS 11/26-12/2 POLICE	12/14/12	227684	30.53-
00001 FUELMAN OF MS	BG127044 NP3	00129572	12001736	FUEL CHGS MCKINLEY PUB WORKS	12/14/12	227684	40.13-

FUELMAN OF MS							133.69-
Sum							

00001 G & K SERVICES	1035323549	00129263	12001437	UNIFORMS/MATS 11/06 ENGR	12/14/12	227688	8.90-
00001 G & K SERVICES	1035323597	00129263	12001438	UNIFORMS/MATS 11/13 ENGR	12/14/12	227688	8.90-
00001 G & K SERVICES	1035327668	00129263	12001439	UNIFORMS/MATS 11/20 ENGR	12/14/12	227688	8.90-
00001 G & K SERVICES	1035329713	00129263	12001440	UNIFORMS/MATS 11/27 ENGR	12/14/12	227688	8.90-
00001 G & K SERVICES	1035313268	00129202	12001445	UNIFORMS 10/02 CEM/FORESTRY	12/14/12	227688	52.00-
00001 G & K SERVICES	1035315341	00129202	12001446	UNIFORMS 10/09 CEM/FORESTRY	12/14/12	227688	52.00-
00001 G & K SERVICES	1035317382	00129202	12001447	UNIFORMS 10/16 CEM/FORESTRY	12/14/12	227688	52.36-
00001 G & K SERVICES	1035321479	00129202	12001448	UNIFORMS 10/30 CEM/FORESTRY	12/14/12	227688	52.36-
00001 G & K SERVICES	1035319442	00129202	12001449	UNIFORMS 10/23 CEM/FORESTRY	12/14/12	227688	56.00-
00001 G & K SERVICES	1035313269	00129202	12001450	MOP/MAT 10/02 CEM/FORESTRY	12/14/12	227688	20.87-
00001 G & K SERVICES	1035315342	00129202	12001451	MOP/MAT 10/09 CEM/FORESTRY	12/14/12	227688	21.44-
00001 G & K SERVICES	1035317383	00129202	12001452	MOP/MAT 10/16 CEM/FORESTRY	12/14/12	227688	21.44-
00001 G & K SERVICES	1035319943	00129202	12001453	MOP/MAT 10/23 CEM/FORESTRY	12/14/12	227688	21.44-
00001 G & K SERVICES	1035321480	00129202	12001454	MOP/MAT 10/30 CEM/FORESTRY	12/14/12	227688	21.44-
00001 G & K SERVICES	1035323550	00129478	12001641	UNIFORMS 11/06 TRAFFIC	12/14/12	227688	24.00-
00001 G & K SERVICES	1035323558	00129478	12001642	UNIFORMS 11/13 TRAFFIC	12/14/12	227688	24.00-
00001 G & K SERVICES	1035327669	00129478	12001643	UNIFORMS 11/20 TRAFFIC	12/14/12	227688	24.00-
00001 G & K SERVICES	1035329714	00129478	12001644	UNIFORMS 11/27 TRAFFIC	12/14/12	227688	24.00-
00001 G & K SERVICES	1035323551	00129478	12001645	UNIFORMS 11/06 CONSTR	12/14/12	227688	39.09-
00001 G & K SERVICES	1035325599	00129478	12001646	UNIFORMS 11/13 CONSTR	12/14/12	227688	39.09-
00001 G & K SERVICES	1035327670	00129478	12001647	UNIFORMS 11/20 CONSTR	12/14/12	227688	39.09-
00001 G & K SERVICES	1035329715	00129478	12001648	UNIFORMS 11/27 CONSTR	12/14/12	227688	39.09-
00001 G & K SERVICES	1035323552	00129478	12001649	MATS 11/06 CONSTR	12/14/12	227688	5.70-
00001 G & K SERVICES	1035325600	00129478	12001650	MATS 11/13 CONSTR	12/14/12	227688	5.70-
00001 G & K SERVICES	1035327671	00129478	12001651	MATS 11/20 CONSTR	12/14/12	227688	5.70-
00001 G & K SERVICES	1035329716	00129478	12001652	MATS 11/27 CONSTR	12/14/12	227688	5.70-
00001 G & K SERVICES	1035323572	00129478	12001653	UNIFORMS 11/06 AIRPORT	12/14/12	227688	12.00-
00001 G & K SERVICES	1035325620	00129478	12001654	UNIFORMS 11/13 AIRPORT	12/14/12	227688	12.00-
00001 G & K SERVICES	1035327691	00129478	12001655	UNIFORMS 11/20 AIRPORT	12/14/12	227688	12.00-
00001 G & K SERVICES	1035329736	00129478	12001656	UNIFORMS 11/27 AIRPORT	12/14/12	227688	12.00-

G & K SERVICES							730.11-
Sum							

00001 G G A ADMINISTRATORS	CAFE PLAN AD	00129365	12001493	CAFE PLAN ADM FEES 12/12	12/14/12	227689	299.65-
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G G A ADMINISTRATORS							299.65-
Sum							

00001 GARNER LUMLEY ELECTRIC S	482644	00129373	12001749	A/C REPR PTS #4 FIRE STA	12/14/12	227693	60.40-
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GARNER LUMLEY ELECTRIC S							60.40-
Sum							

00001 GATWOOD BODY SHOP	001210	00128739	12001640	BODY REPRS U#14497 TRAFFIC	12/14/12	227694	2,117.37-
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GATWOOD BODY SHOP							2,117.37-
Sum							

00001 GILKEY ELECTRIC SUPPLY C	240484	00129378	12001590	SAFETY EQUIP BATTERIES-FIRE	12/14/12	227696	89.80-
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GILKEY ELECTRIC SUPPLY C							89.80-
Sum							

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00001 GILKEY ELECTRIC SUPPLY C	238607	00127928	12001603	ELEC SUPP AIRPORT LIGHTS	12/14/12	227696	1,129.28-
00001 GILKEY ELECTRIC SUPPLY C	240589	00129458	12001752	ELEC SUPP TMBRTN LIFT STA	12/14/12	227696	135.11-
GILKEY ELECTRIC SUPPLY C Sum							1,354.19-
00001 GILLILANDS ELECTRONICS S	53615	00129389	12001543	MOVE METRO NARC PHONES	12/14/12	227697	991.52-
00001 GILLILANDS ELECTRONICS S	53758	00129421	12001562	COMPUTER CABLING JUDGES/COURT	12/14/12	227697	800.00-
GILLILANDS ELECTRONICS S Sum							1,791.52-
00001 H'BURG AMERICAN ACCT #1	H12998	39849	00129362	12001491 PROOFS PUBLICATION 10-11/12	12/14/12	227702	1,716.44-
H'BURG AMERICAN ACCT #1 Sum							1,716.44-
00001 H'BURG COCA COLA BOTTLIN	56M00886521	00128841	12001660	BAL STMT	12/14/12	227703	68.75
H'BURG COCA COLA BOTTLIN Sum							68.75
00001 H'BURG HIGH SCHOOL FOOTB SPONSORSHIP		00128980	12001617	PROGRAM AD M/ADM	12/14/12	227704	1,000.00-
H'BURG HIGH SCHOOL FOOTB Sum							1,000.00-
00001 H'BURG HYDRAULICS INC	49927	00129383	12001606	REPRS U#14408 SANIT	12/14/12	227705	796.36-
H'BURG HYDRAULICS INC Sum							796.36-
00001 H'BURG PAINT AND DECORAT	W107306	00129103	12001508	RED MARKING PAINT-STOCK	12/14/12	227706	138.96-
H'BURG PAINT AND DECORAT Sum							138.96-
00001 H'BURG PUBLISHING	46267	00129311	12001392	SPECIAL SECTION AD	12/14/12	227707	193.00-
H'BURG PUBLISHING Sum							193.00-
00001 HALO BRANDED SOLUTIONS I	1849237	00127771	12001492	NOTE PADS MPO DEPT GIS DAY	12/14/12	227709	245.00-
HALO BRANDED SOLUTIONS I Sum							245.00-
00001 HATTEN, ERIC	TRAVEL REIMB	00129288	12001408	EXPNS GANG INVEST TRNG BILOXI	12/14/12	227711	179.60-
HATTEN, ERIC Sum							179.60-
00001 HILL, LEROY COFFEE CO IN	10476	00129391	12001534	COFFEE SERV M/ADM	12/14/12	227714	141.05-
00001 HILL, LEROY COFFEE CO IN	10815	00129585	12001737	COFFEE SERV M/ADM	12/14/12	227714	79.61-
HILL, LEROY COFFEE CO IN Sum							220.66-

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00001 HOOK-FAST SPECIALTIES IN				269267	00128450	12001547	FIRE PREVENTION BADGES	12/14/12	227716	221.63-
HOOK-FAST SPECIALTIES IN Sum										221.63-
00001 HUB CITY STEEL				HCS9346-IN	00129216	12001467	STEEL-RESPONSE TRLR SHELVES	12/14/12	227719	489.75-
HUB CITY STEEL Sum										489.75-
00001 HUDSON'S TREASURE HUNT (				T WHEELER 9/	02013147	12001529	MERCHANT FEE & FINE	12/14/12	227720	55.00-
00001 HUDSON'S TREASURE HUNT (				T.WHEELER 9/	02013147	12001530	MERCHANT FEE & FINE	12/14/12	227720	55.00-
00001 HUDSON'S TREASURE HUNT (				A WHITESIDE	02013147	12001531	MERCHANT FEE & FINE	12/14/12	227720	20.00-
HUDSON'S TREASURE HUNT (										130.00-
Sum										562.50-
00001 HYNUM LAW OFFICE LLC				STATE VS S B	00129306	12001386	SRVS 10/25-11/2/12 S BARNES	12/14/12	227722	450.00-
00001 HYNUM LAW OFFICE LLC				STATE VS K W	00129306	12001387	SRVS 10/25-11/2/12 WILLIAMS	12/14/12	227722	
HYNUM LAW OFFICE LLC Sum										1,012.50-
00001 INDOFF INC				2188502	00129020	12001477	FLASH DRIVES	12/14/12	227723	99.95-
00001 INDOFF INC				2189541	00129020	12001478	MICROWAVES P/W BREAKROOM	12/14/12	227723	419.98-
00001 INDOFF INC				2190881	00129088	12001587	OFFICE SUPP FIRE ADM	12/14/12	227723	1,479.96-
00001 INDOFF INC				2193282	00129088	12001588	OFFICE SUPP FIRE ADM	12/14/12	227723	90.95-
00001 INDOFF INC				2192545	00129126	12001589	FAX MACHINE #7 FIRE STA	12/14/12	227723	109.99-
00001 INDOFF INC				2192572	00129153	12001602	JANIT SUPP PUBLIC WORKS	12/14/12	227723	151.31-
INDOFF INC Sum										2,352.14-
00001 IRBY, STUART C CO				S007173421.0	00129057	12001421	ELEC SUPP #4 FIRE STA	12/14/12	227724	182.80-
00001 IRBY, STUART C CO				S007174849.0	00129107	12001476	ELEC SUPP-LIGHTS-P/W MECHANIC	12/14/12	227724	149.82-
00001 IRBY, STUART C CO				S007142723.0	00128440	12001557	ELEC SUPP 11/12 POLICE DEPT	12/14/12	227724	71.64-
IRBY, STUART C CO Sum										404.26-
00001 JESSE L BROWN LODGE #145				129120	00129120	12001374	AD FOR 11/24/12 BALL	12/01/12	17162	60.00-
JESSE L BROWN LODGE #145 Sum										60.00-
00001 KENTWOOD SPRINGWATER				427952	00129232	12001407	DRINKING WATER POLICE DEPT	12/14/12	227730	145.35-
00001 KENTWOOD SPRINGWATER				397946	00129390	12001541	DRINKING WATER POLICE DEPT	12/14/12	227730	201.00-
KENTWOOD SPRINGWATER Sum										346.35-
00001 LAMAR CTY CHANCERY CLERK				RECORDING FE	00129374	12001538	RECORDING FEES MUN CLERK	12/14/12	227736	11.00-
LAMAR CTY CHANCERY CLERK Sum										11.00-
00001 LAMAR CTY SHERIFF				JAIL 10/12	00129562	12001730	JAIL EXPENSE 10/12	12/14/12	227737	6,940.00-

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00001 LAMAR CTY SHERIFF	JAIL 11/12	00129562	12001731	JAIL EXPENSE 11/12	12/14/12	227737	3,040.00-
LAMAR CTY SHERIFF Sum							9,980.00-
00001 LANE, BILLY P JR	TRAV ADVANCE	00129525	12001683	TRAV ADV CALEA CNF CHARLESTON	12/14/12	227739	1,288.33-
LANE, BILLY P JR Sum							1,288.33-
00001 LAUREL MACHINE & FOUNDRY	437228	00128951	12001432	WELDING MATLS	12/14/12	227740	591.68-
00001 LAUREL MACHINE & FOUNDRY	437718	00128951	12001433	WELDING MATLS	12/14/12	227740	554.40-
LAUREL MACHINE & FOUNDRY Sum							1,146.08-
00001 LEE, DAVID (REFUND)	CASE #C18992	02013168	12001750	REFUND MUNICIPAL COURT	12/12/12	17188	732.00-
LEE, DAVID (REFUND) Sum							732.00-
00001 LEXISNEXIS MATTHEW BENDE	37932934	00129312	12001390	2012 MS COURT RULES	12/14/12	227742	125.94-
00001 LEXISNEXIS MATTHEW BENDE	39654702	00129314	12001391	LAND USE LAW SUPPLEMENT	12/14/12	227742	143.94-
LEXISNEXIS MATTHEW BENDE Sum							269.88-
00001 LEXISNEXIS RISK DATA MAN	1127340-2012	00129558	12001705	ONLINE SEARCHES 11/12 POLICE	12/14/12	227743	50.00-
LEXISNEXIS RISK DATA MAN Sum							50.00-
00001 LOWE'S OF HATTIESBURG IN	909105	00128943	12001460	EXTENSION CORDS	12/14/12	227745	365.50-
LOWE'S OF HATTIESBURG IN Sum							365.50-
00001 M & B CONCESSIONS	PO#129235 11	00129235	12001461	CANDY-CHRISTMAS PARADE-MYC	12/14/12	227746	60.00-
M & B CONCESSIONS Sum							60.00-
00001 MAGEE, HOPE (REFUND)	DAMAGE DEP R	02013160	12001663	DAMAGE DEPOSIT REFUND	12/14/12	227747	500.00-
MAGEE, HOPE (REFUND) Sum							500.00-
00001 MCCi LLC	2435	00129164	12001522	SOFTWARE-COUNCIL	12/14/12	227748	30,913.74-
MCCi LLC Sum							30,913.74-
00001 MCCAIN UNIFORMS	242560-1	00129036	12001465	BDU TROUSERS-POLICE STOCK	12/14/12	227749	375.00-
00001 MCCAIN UNIFORMS	242561-1	00128858	12001495	BOOTS-PROULX-POLICE	12/14/12	227749	78.00-
MCCAIN UNIFORMS Sum							453.00-

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00001 MCCRORY, DONALD P	SALARY 9/12-	00129573	12001707	SERVS-TRAINER-HOMELAND SEC	12/14/12	227750	11,448.00-
00001 MCCRORY, DONALD P	OFFICE SUPPL	00129573	12001708	PRINTER SUPP	12/14/12	227750	540.76-
00001 MCCRORY, DONALD P	TRAVEL 9/12-	00129573	12001709	TRVL EXPNS HOMELAND SEC TRNG	12/14/12	227750	2,824.38-
00001 MCCRORY, DONALD P	CELL PHONE 6	00129573	12001710	CELL PHONE USE 6/12-11/12	12/14/12	227750	352.56-
MCCRORY, DONALD P Sum							15,165.70-
00001 MCELHANEY PLUMBING INC	200447	00127678	12001558	HARDWARE SUPP 10/12 POLICE	12/14/12	227751	48.70-
00001 MCELHANEY PLUMBING INC	200882	00128443	12001559	HARDWARE SUPP 11/12 POLICE	12/14/12	227751	17.32-
00001 MCELHANEY PLUMBING INC	199294	00129368	12001690	PLUMB SUPP PUB WORKS RESTROOM	12/14/12	227751	89.85-
MCELHANEY PLUMBING INC Sum							155.87-
00001 MCMAHAN, MIKE (REFUND)	DAMAGE DEP R	02013160	12001662	DAMAGE DEPOSIT REFUND	12/14/12	227752	300.00-
MCMAHAN, MIKE (REFUND) Sum							300.00-
00001 MCMULLAN EQUIPMENT CO	144782-AP	00128941	12001503	REPR PTS U#14516 FIRE DEPT	12/14/12	227753	907.35-
00001 MCMULLAN EQUIPMENT CO	339783	00129034	12001504	REPRS U#14516 ADDL PO#128941	12/14/12	227753	960.16-
00001 MCMULLAN EQUIPMENT CO	144827P	00129433	12001581	REPR PTS POLICE STOCK	12/14/12	227753	4.28-
00001 MCMULLAN EQUIPMENT CO	145085-AP	00129433	12001582	REPR PTS POLICE STOCK	12/14/12	227753	28.46-
MCMULLAN EQUIPMENT CO Sum							1,900.25-
00001 MEGAGATE	205876-00	11	00129435	INET/NETWORK 12/12 INFO TECH	12/14/12	227755	6,669.50-
MEGAGATE Sum							6,669.50-
00001 METRO CRIMESTOPPERS INC	12/03/12	02013135	12001376	CITY COURT COSTS 11/12	12/03/12	17167	2,061.48-
METRO CRIMESTOPPERS INC Sum							2,061.48-
00001 MID SOUTH UNIFORM & SUPP	490170	00129037	12001403	JACKETS-POLICE STOCK	12/14/12	227756	724.00-
MID SOUTH UNIFORM & SUPP Sum							724.00-
00001 MILLER, DANIEL	TRAVEL REIMB	00129287	12001409	EXPNS GANG INVEST TRNG BILOXI	12/14/12	227758	23.68-
MILLER, DANIEL Sum							23.68-
00001 MOLLY MAID	SERVS 12/12	00129274	12001444	SERVS 12/12 CEM/FORESTRY	12/14/12	227760	245.00-
MOLLY MAID Sum							245.00-
00001 MOMAR INC	A10995	00129419	12001753	PLUMB SUPP CONSTR	12/14/12	227761	187.48-
MOMAR INC Sum							187.48-

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00001 MOODY, AMANDA L (REFUND)	MUNICIPAL CO	02013148	12001525	MUNICIPAL COURT REFUND	12/14/12	227763	50.00-
MOODY, AMANDA L (REFUND) Sum							50.00-
00001 MORGAN, C J INC	2012180	00129162	12001499	SERVICE TAP FD TRNG GRNDS	12/14/12	227764	650.00-
00001 MORGAN, C J INC	2012179	00127481	12001500	WATER LINE FD TRNG GROUND	12/14/12	227764	36,194.00-
MORGAN, C J INC Sum							36,844.00-
00001 MS ASSN GOVT PURCH/PROP	2013 DUES UN	00129492	12001672	2013 MBRSHD DUES UNDERWOOD	12/14/12	227765	35.00-
00001 MS ASSN GOVT PURCH/PROP	2013 DUES GR	00129492	12001673	2013 MBRSHD DUES GREENE	12/14/12	227765	35.00-
00001 MS ASSN GOVT PURCH/PROP	2013 DUES PO	00129492	12001674	2013 MBRSHD DUES POPE	12/14/12	227765	35.00-
MS ASSN GOVT PURCH/PROP Sum							105.00-
00001 MS ASSN OF CHIEFS OF POL	60 2764240 B	00129571	12001706	2013 DUES CHIEF BOLTON	12/14/12	227766	100.00-
MS ASSN OF CHIEFS OF POL Sum							100.00-
00001 MS DEPT OF INFORMATION T	IN 601 ISH19	00129248	12001400	CONSULTANT SERVS	12/14/12	227767	21.00-
00001 MS DEPT OF INFORMATION T	IN 601 COH19	00201380	12001488	LONG DIST 10/12 VARI DEPTS	12/14/12	227767	12,451.06-
00001 MS DEPT OF INFORMATION T	IN 601 COZ27	00201392	12001699	NCIC MAINT 11/12 POLICE	12/14/12	227767	224.00-
MS DEPT OF INFORMATION T Sum							12,696.06-
00001 MS MUNICIPAL LEAGUE	REG-BROWN 1/	00129375	12001536	REG-BROWN-CONF-JACKSON	12/14/12	227768	135.00-
MS MUNICIPAL LEAGUE Sum							135.00-
00001 MS POWER COMPANY	12/12 GENERA	00020135	12001704	MONTHLY ELEC-GENERAL	12/14/12	227769	10,715.16-
MS POWER COMPANY Sum							10,715.16-
00001 MS STATE/EMP SECURITY CO	92-00131-0-0	00129454	12001572	3RD QTR UNEMP BENEFITS GEN	12/14/12	227772	3,734.86-
MS STATE/EMP SECURITY CO Sum							3,734.86-
00001 MS STATE/TAX COMM/TAX EX	PO#129452 12	00129452	12001595	TAG U#18864 TRAFFIC	12/14/12	227773	12.00-
MS STATE/TAX COMM/TAX EX Sum							12.00-
00001 MS STATE/TAX COMM/UNDERC	PO#129217 11	00129217	12001405	TAGS UNDERCOVER UNITS	12/14/12	227774	48.00-
MS STATE/TAX COMM/UNDERC Sum							48.00-
00001 MS STATE/TREASURER/FINAN	02013136	12001375	FINE COLLECTIONS	11/2012	12/03/12	17164	105,337.41-

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MS STATE/TREASURER/FINAN Sum							105,337.41-
00001 MS STEAM CLEANING SERVIC	PO#127720	11	00127720	12001593 HODD SYS MAINT VARI FIRE STA	12/14/12	227775	1,170.00-
MS STEAM CLEANING SERVIC Sum							1,170.00-
00001 N & H ELECTRONIC DISTRIB	108668		00129101	12001466 PAGER/REMOTE BATTERIES	12/14/12	227776	233.28-
N & H ELECTRONIC DISTRIB Sum							233.28-
00001 NAPA AUTO PARTS	480639		00129255	12001406 REPR PTS POLICE STOCK	12/14/12	227778	143.26-
00001 NAPA AUTO PARTS	480542		00129214	12001419 EQUIPMENT FIRE MECHANIC	12/14/12	227778	159.00-
00001 NAPA AUTO PARTS	480648		00129265	12001422 REPR PTS U#14694/STOCK-FIRE	12/14/12	227778	134.41-
00001 NAPA AUTO PARTS	480257		00129003	12001583 REPR PTS POLICE STOCK	12/14/12	227778	22.20-
00001 NAPA AUTO PARTS	480255		00129003	12001584 REPR PTS U#7870 STREET	12/14/12	227778	39.69-
00001 NAPA AUTO PARTS	480256		00129003	12001585 REPR PTS U#14410 SANIT	12/14/12	227778	83.82-
00001 NAPA AUTO PARTS	480253		00129004	12001597 REPR PTS U#14677 SANIT	12/14/12	227778	423.43-
00001 NAPA AUTO PARTS	480254		00129004	12001598 REPR PTS U#18555 STREET	12/14/12	227778	32.88-
00001 NAPA AUTO PARTS	480260		00129005	12001599 REPR PTS U#16722 STREET	12/14/12	227778	84.56-
00001 NAPA AUTO PARTS	480261		00129005	12001600 REPR PTS U#17508 STREET	12/14/12	227778	9.39-
00001 NAPA AUTO PARTS	480251		00128620	12001613 REPR PTS U#16237 STREET	12/14/12	227778	12.58-
00001 NAPA AUTO PARTS	480252		00128620	12001614 REPR PTS U#16239 STREET	12/14/12	227778	12.58-
00001 NAPA AUTO PARTS	480283		00128749	12001627 REPR PTS POLICE STOCK	12/14/12	227778	52.32-
00001 NAPA AUTO PARTS	480282		00128749	12001628 REPR PTS CEMETERY UNITS	12/14/12	227778	419.36-
00001 NAPA AUTO PARTS	480589		00129197	12001744 COMPRESSOR PUMP-SHOP	12/14/12	227778	2,029.07-
NAPA AUTO PARTS Sum							3,658.55-
00001 NATL LEAGUE OF CITIES/DI	86341		00129337	12001463 CITY MBRSH 2/13-2/14	12/14/12	227779	3,813.00-
NATL LEAGUE OF CITIES/DI Sum							3,813.00-
00001 NEWELL PAPER COMPANY	548560		00128538	12001415 JANIT SUPP P/F ACADEMY	12/14/12	227781	323.57-
00001 NEWELL PAPER COMPANY	548433		00128538	12001457 JANIT SUPP P/F ACADEMY	12/14/12	227781	20.00-
00001 NEWELL PAPER COMPANY	46373		00128538	12001458 CREDIT	12/14/12	227781	10.00
NEWELL PAPER COMPANY Sum							333.57-
00001 NEWMAN, MARY W (REFUND)			DAMAGE DEP R	02013160 DAMAGE DEPOSIT REFUND	12/14/12	227782	300.00-
NEWMAN, MARY W (REFUND) Sum							300.00-
00001 NEWSOME, FRANK			TRAV ADVANCE	00129395 12001548 TRAV ADV-FIRE CHIEF CNF-JKSN	12/14/12	227783	295.44-
NEWSOME, FRANK Sum							295.44-
00001 NICHOLSON & COMPANY PLLC	160297		02013143	12001489 INTERIM BILLING '11-'12 AUDIT	12/14/12	227784	20,000.00-
NICHOLSON & COMPANY PLLC Sum							20,000.00-

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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount	
Sum							20,000.00-	
00001 NORFOLK SOUTHERN CORP	90053516	00129488	12001697	12/12 LEASE RR ST PK LOT	12/14/12	227785	1,402.10-	
NORFOLK SOUTHERN CORP							1,402.10-	
Sum							1,288.33-	
00001 NORRIS, LATONYA							1,288.33-	
NORRIS, LATONYA							1,288.33-	
Sum							1,288.33-	
00001 OFFICE DEPOT INC	630905848001	00128490	12001396	OFFICE SUPP MPO	12/14/12	227787	121.27-	
00001 OFFICE DEPOT INC	630905848002	00128490	12001397	OFFICE SUPP MPO	12/14/12	227787	22.12-	
00001 OFFICE DEPOT INC	1527603313	00129089	12001414	OFFICE SUPP P/F ACADEMY	12/14/12	227787	79.90-	
00001 OFFICE DEPOT INC	1528263868	00129191	12001619	OFFICE SUPP URBAN DEV	12/14/12	227787	62.61-	
00001 OFFICE DEPOT INC	1528897474	00129247	12001620	CHAIRS/MONITORS MUN COURT	12/14/12	227787	1,468.53-	
00001 OFFICE DEPOT INC	1529751904	00129247	12001621	COMPUTER SUPP MUN COURT	12/14/12	227787	449.98-	
00001 OFFICE DEPOT INC	634807243001	00129247	12001622	OFFICE FURNITURE JUDGE/IT	12/14/12	227787	854.97-	
00001 OFFICE DEPOT INC	634845107001	00129247	12001623	COMPUTER MONITOR	12/14/12	227787	179.99-	
00001 OFFICE DEPOT INC	1528263865	00129194	12001635	DESK CALENDARS LAND CODE	12/14/12	227787	49.65-	
00001 OFFICE DEPOT INC	1527934468	00128949	12001636	COMPUTER SUPP TRAFFIC	12/14/12	227787	73.35-	
00001 OFFICE DEPOT INC	1527943673	00128949	12001637	OFFICE/COMPUTER SUPP TRAFFIC	12/14/12	227787	600.94-	
OFFICE DEPOT INC							3,963.31-	
Sum							1,077.06-	
00001 OLD RIVER TRUCK SALES IN	10223140004	00128791	12001609	REPR PTS U#14407 SANIT	12/14/12	227788	1,077.06-	
OLD RIVER TRUCK SALES IN							1,077.06-	
Sum							295.44-	
00001 PATTERSON, TONY							295.44-	
PATTERSON, TONY							43.00-	
Sum							65.00-	
00001 PEACHTREE BUSINESS PRODU	F28570480101	00129369	12001659	VIOLATION BAGS PARKING DIV	12/14/12	227793	43.00-	
PEACHTREE BUSINESS PRODU							43.00-	
Sum							65.00-	
00001 PEANUTS TOWING SERVICE	61411	00128579	12001471	WINCH OUT U#10715 LAND CODE	12/14/12	227794	65.00-	
PEANUTS TOWING SERVICE							65.00-	
Sum							761.00-	
00001 PEARL RIVER VALLEY EPA (	102100005 12	00020135	12001702	MNTHLY 12/12 PUBLIC SERVICES	12/14/12	227795	761.00-	
00001 PEARL RIVER VALLEY EPA (	12/12 GENERA	00020135	12001703	MNTHLY 12/12 PUBLIC SERVICES	12/14/12	227795	5,386.00-	
PEARL RIVER VALLEY EPA (							6,147.00-	
Sum							50.00-	
00001 PEARSON VUE	0006-9958-70	00129512	12001689	ADDL REG DUE JORDAN PO#128343	12/14/12	227796	50.00-	
PEARSON VUE							50.00-	
Sum							50.00-	

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00001 PENNEY, J C COMMERCIAL	P911900P100Y	00129256	12001678	CLOTH ALLOW MILLER POLICE	12/14/12	227797	194.00-
PENNEY, J C COMMERCIAL Sum							194.00-
00001 PINE BELT OIL COMPANY IN 1008415		00129110	12001384	GASOLINE, DIESEL PUBLIC WORKS	12/14/12	227799	21,092.25-
00001 PINE BELT OIL COMPANY IN 1008415(B)		00129178	12001385	ADDL AMT DUE PO#129110	12/14/12	227799	5.74-
00001 PINE BELT OIL COMPANY IN 639190		00129328	12001475	MONTHLY GAS CARD FEE PUB WORKS	12/14/12	227799	544.31-
00001 PINE BELT OIL COMPANY IN POLICE 11/1-		00129366	12001539	MINIT MART CHGS 11/12 POLICE	12/14/12	227799	5,537.71-
00001 PINE BELT OIL COMPANY IN FIRE 11/1-11		00129366	12001540	MINIT MART CHGS 11/12 FIRE	12/14/12	227799	1,487.92-
00001 PINE BELT OIL COMPANY IN 639493		00129332	12001554	MOTOR OIL PUBLIC WORKS SHOP	12/14/12	227799	3,589.91-
00001 PINE BELT OIL COMPANY IN 5682898		00129409	12001565	FUEL U#16768 SIMS POLICE DEPT	12/14/12	227799	71.46-
00001 PINE BELT OIL COMPANY IN 1006938		00129308	12001571	GASOLINE, DIESEL PUBLIC WORKS	12/14/12	227799	24,209.57-
PINE BELT OIL COMPANY IN Sum							56,538.87-
00001 PINE BELT REGIONAL SOLID 100006 11/12		00129487	12001695	REFUSE DISPOSAL 11/12 SANIT	12/14/12	227800	37,529.33-
PINE BELT REGIONAL SOLID Sum							37,529.33-
00001 PITNEY BOWES 496740		00129149	12001671	POSTAGE MACHINE SUPP C HALL	12/14/12	227801	270.27-
PITNEY BOWES Sum							270.27-
00001 PLAY IT AGAIN SPORTS PO#128602 11		00128602	12001427	TREADMILL REPR FIRE DEPT	12/14/12	227802	60.00-
PLAY IT AGAIN SPORTS Sum							60.00-
00001 PRECISION DELTA CORP 79182		00126314	12001417	AMMUNITION P/F ACADEMY	12/14/12	227804	3,720.00-
00001 PRECISION DELTA CORP 80092		00126314	12001418	AMMUNITION P/F ACADEMY	12/14/12	227804	1,925.00-
PRECISION DELTA CORP Sum							5,645.00-
00001 PRESLEY, PAUL E		TRAV ADVANCE	12001550	TRAV ADV-FIRE CHIEF CNF-JKSN	12/14/12	227805	323.44-
00001 PRESLEY, PAUL E		PETTY CASH 1	12001633	PETTY CASH FIRE DEPT	12/14/12	227806	180.13-
PRESLEY, PAUL E Sum							503.57-
00001 PRO TRAVEL INC DL/GR7EOY SC		00129254	12001401	SCHWANDT 12/6-8/12 IMC MEET	12/14/12	227808	553.20-
00001 PRO TRAVEL INC DL/GTC68X LA		00129528	12001684	LANE CALEA CONF 3/20-24/13	12/14/12	227808	395.20-
00001 PRO TRAVEL INC DL/GTC68X HO		00129528	12001685	HOOKEE CALEA CONF 3/20-24/13	12/14/12	227808	395.20-
PRO TRAVEL INC Sum							1,343.60-
00001 PRUITT GROUP, THE		LOBBY RETAIN	12001402	LOBBYING RETAINER FEES 12/12	12/14/12	227809	3,000.00-
PRUITT GROUP, THE Sum							3,000.00-
00001 PUCKETT MACHINERY COMPAN P05C5539744		00129238	12001479	OIL SAMPLES PUBLIC WORKS	12/14/12	227810	450.00-

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PUCKETT MACHINERY COMPAN Sum							450.00-
00001 R & D FOODS (BAD CHECK R MARVA COOLEY 02013147 12001527 MERCHANT FEE & FINE					12/14/12	227813	72.00-
R & D FOODS (BAD CHECK R Sum							72.00-
00001 REED, JASON					12/14/12	227815	112.27-
REED, JASON Sum							112.27-
00001 RELIABLE WELDING & MACH 38160					12/14/12	227816	1,229.58-
00001 RELIABLE WELDING & MACH 38161					12/14/12	227816	300.00-
RELIABLE WELDING & MACH Sum							1,529.58-
00001 RJ YOUNG COMPANY					12/14/12	227817	518.00-
00001 RJ YOUNG COMPANY					12/14/12	227817	196.00-
00001 RJ YOUNG COMPANY					12/14/12	227817	369.81-
00001 RJ YOUNG COMPANY					12/14/12	227817	105.89-
00001 RJ YOUNG COMPANY					12/14/12	227817	424.58-
RJ YOUNG COMPANY Sum							1,614.28-
00001 ROBINSON ELECTRIC SUPPLY 2140732-00					12/14/12	227819	501.05-
ROBINSON ELECTRIC SUPPLY Sum							501.05-
00001 ROK BROTHERS INC					12/14/12	227820	950.64-
ROK BROTHERS INC Sum							950.64-
00001 RUPLE, JUDITH DENISE					12/14/12	227821	543.98-
RUPLE, JUDITH DENISE Sum							543.98-
00001 SACKS OUTDOOR SUPPLY					12/14/12	227822	145.00-
00001 SACKS OUTDOOR SUPPLY					12/14/12	227822	158.00-
SACKS OUTDOOR SUPPLY Sum							303.00-
00001 SCHWANDT, MARILYN T					12/14/12	227828	494.21-
00001 SCHWANDT, MARILYN T					12/14/12	227829	587.69-
SCHWANDT, MARILYN T Sum							1,081.90-
00001 SCOTTS HYDRAULIC SERVICE 13441					12/14/12	227830	888.69-

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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
SCOTTS HYDRAULIC SERVICE Sum							888.69-
00001 SHEMPER, MICHAEL J PLLC	SERVICES 10/	00129234	12001388	SERVS 10/12 MUN COURT	12/14/12	227831	302.10-
00001 SHEMPER, MICHAEL J PLLC	SERVICES 11/	00129234	12001389	SERVICES 11/12 MUN COURT	12/14/12	227831	152.10-
SHEMPER, MICHAEL J PLLC Sum							454.20-
00001 SHOWS DEARMAN & WAITS IN	17236	00129505	12001691	SERV 10/28-11/24 BONHOMIE	12/14/12	227834	745.00-
00001 SHOWS DEARMAN & WAITS IN	17252	00129506	12001692	SERV 10/28-11/24 WEST CONTANR	12/14/12	227834	632.50-
00001 SHOWS DEARMAN & WAITS IN	17221	00129547	12001732	SURVEY 10/28-11/24 BRDWAY DR	12/14/12	227834	2,060.00-
00001 SHOWS DEARMAN & WAITS IN	17229	00129548	12001733	SERVS 10/28-11/24 GORDON CRK	12/14/12	227834	4,250.00-
00001 SHOWS DEARMAN & WAITS IN	17217	00129543	12001734	SERVS 10/28-11/24 L BURNEY	12/14/12	227834	7,860.00-
00001 SHOWS DEARMAN & WAITS IN	17216	00129542	12001735	SERVS 10/28-11/24 BAKERY BLDG	12/14/12	227834	1,796.00-
SHOWS DEARMAN & WAITS IN Sum							17,343.50-
00001 SIGNS FIRST	H-39280	00128842	12001631	REPLACE P/F ACADEMY SIGN	12/14/12	227835	367.50-
SIGNS FIRST Sum							367.50-
00001 SOUTH MS EMERGENCY PHYSI	116321074/27	00129560	12001722	SRVS 11/4/12 DUCKSWORTH-PRSNR	12/14/12	227841	763.00-
00001 SOUTH MS EMERGENCY PHYSI	116461634/27	00129560	12001723	SRVS 11/10/12 HERRINGTON	12/14/12	227841	512.00-
00001 SOUTH MS EMERGENCY PHYSI	115710804/27	00129560	12001724	SERVS 10/14/12 BAKER-PRISONER	12/14/12	227841	633.00-
SOUTH MS EMERGENCY PHYSI Sum							1,908.00-
00001 SOUTHERN BEVERAGE (BAD C	DANIEL WALLE	02013147	12001528	MERCHANT FEE & FINE	12/14/12	227843	50.00-
SOUTHERN BEVERAGE (BAD C Sum							50.00-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAR2 11/1	02013152	12001523	POLICE FINES COLL.FEE	12/14/12	227844	888.96-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT 11/01	02013153	12001524	POLICE FINES COLL.FEE	12/14/12	227844	6.38-
SOUTHERN FINANCIAL SYSTE Sum							895.34-
00001 SOUTHERN PINE ELECTRIC P	12/12 GENERA	00020135	12001701	MNTHLY 12/12 PUBLIC SERVICES	12/14/12	227845	1,270.49-
SOUTHERN PINE ELECTRIC P Sum							1,270.49-
00001 SOUTHERN TIRE MART LLC	11069290	00129154	12001511	TIRES STREET STOCK	12/14/12	227847	1,153.20-
00001 SOUTHERN TIRE MART LLC	11069289	00129155	12001516	TIRES SANIT STOCK	12/14/12	227847	1,634.58-
00001 SOUTHERN TIRE MART LLC	11069291	00129264	12001745	TIRES STREET STOCK	12/14/12	227847	764.21-
SOUTHERN TIRE MART LLC Sum							3,551.99-
00001 SOUTHGROUP (GALEY)	HATTIES-02 5	00129363	12001494	NOTARY BOND-UNDERWOOD 11/16	12/14/12	227850	100.00-

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SOUTHGROUP (GALEY)							
Sum							100.00-
00001 STANDARD OFFICE SUPPLY C	0030044-001	00129123	12001456	OFFICE SUPP PK OPER	12/14/12	227852	80.22-
00001 STANDARD OFFICE SUPPLY C	0030216-001	00129102	12001462	BUSINESS CARD PAPER	12/14/12	227852	185.00-
00001 STANDARD OFFICE SUPPLY C	0030149-001	00129246	12001464	OFFICE SUPP POLICE DEPT	12/14/12	227852	112.13-
00001 STANDARD OFFICE SUPPLY C	0030296-001	00129360	12001537	OFFICE SUPP MUN CLERK	12/14/12	227852	36.17-
00001 STANDARD OFFICE SUPPLY C	0030267-001	00129261	12001573	2013 CALENDARS HUMAN RES	12/14/12	227852	71.28-
00001 STANDARD OFFICE SUPPLY C	0030082-001	00129165	12001574	OFFICE SUPP RISK MGMT	12/14/12	227852	53.15-
00001 STANDARD OFFICE SUPPLY C	0029781-001	00128857	12001625	OFFICE SUPP L.I.F.E. OF S MS	12/14/12	227852	267.26-
Sum							805.21-
STANDARD OFFICE SUPPLY C							
Sum							340.00-
00001 STATE FIRE ACADEMY	20279 BARRET	00129461	12001586	REG-BARRETT-RESCUE CLASS	12/14/12	227853	
Sum							340.00-
STATE FIRE ACADEMY							
Sum							385.00-
00001 SYBERT, ROBERT	TRAV ADVANCE	00129413	12001569	TRAV ADV-PATROL CLS-MERIDIAN	12/14/12	227855	
Sum							410.45-
00001 THYSSENKRUPP ELEVATOR CO	318389	00129364	12001521	MAINT 12/12 PINE ST GARAGE	12/14/12	227859	
Sum							410.45-
THYSSENKRUPP ELEVATOR CO							
Sum							251.80-
00001 TIMEMARK INC	113796	00128099	12001564	SUPP-TRAFFIC COUNT GIS DEPT	12/14/12	227860	
Sum							251.80-
TIMEMARK INC							
Sum							112.50-
00001 TLO LLC	362606 10/12	00129407	12001566	ON LINE SEARCHES 10/12 POLICE	12/14/12	227861	
00001 TLO LLC	362606 11/12	00129407	12001567	ON LINE SEARCHES 11/12 POLICE	12/14/12	227861	
Sum							226.75-
TLO LLC							
Sum							3.00-
00001 TRACTOR SUPPLY	603530120323	00127929	12001560	BAL DUE	12/14/12	227862	
Sum							3.00-
TRACTOR SUPPLY							
Sum							93.85-
00001 TREES & TRENDS	PO#129204 11	00129204	12001393	HOLIDAY DECOR PURCH/ACCTG	12/14/12	227863	
00001 TREES & TRENDS	PO#129230 11	00129230	12001394	CHRISTMAS DECOR PURCH/ACCTG	12/14/12	227863	
00001 TREES & TRENDS	PO#129276 11	00129276	12001395	HOLIDAY DECORATIONS DEPOT	12/14/12	227863	
Sum							378.43-
TREES & TRENDS							
Sum							85,173.00-
00001 TRUCK EQUIPMENT SALES IN	M11688	00122331	12001472	'12 BUCKET TRUCK U#18864 TRAF	12/14/12	227864	
Sum							85,173.00-
TRUCK EQUIPMENT SALES IN							
Sum							

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00001 TRUCK SERVICE & EQUIPMEN	309844	00129387	12001592	REPR PTS U#13933 FIRE	12/14/12	227865	77.84-
00001 TRUCK SERVICE & EQUIPMEN	309660	00129007	12001607	REPR PTS U#11088 SANIT	12/14/12	227865	422.64-
00001 TRUCK SERVICE & EQUIPMEN	309771	00129262	12001608	REPR PTS U#14409 SANIT	12/14/12	227865	355.16-
TRUCK SERVICE & EQUIPMEN Sum							855.64-
00001 TRUCKPRO INC	039-0515676	00129469	12001634	REPR PTS U#13560 FIRE	12/14/12	227866	64.41-
TRUCKPRO INC Sum							64.41-
00001 TRUCKS PLUS AUTO ACCESSO	24722	00129300	12001513	TOOL BOX SHOCKS U#11947 CONST	12/14/12	227867	76.00-
00001 TRUCKS PLUS AUTO ACCESSO	24734	00128837	12001658	TRAILER HITCH U#15922 CONSTR	12/14/12	227867	34.00-
TRUCKS PLUS AUTO ACCESSO Sum							110.00-
00001 TRUSTMARK BUSINESS CARD	3018 DUPREE	00129511	12001666	FUEL CHGS 11/13 MML MEET JKSN	12/14/12	227868	25.01-
TRUSTMARK BUSINESS CARD Sum							25.01-
00001 TRUSTMARK NATIONAL BANK/	18143/280110	02013141	12001382	GARBAGE CAN LEASE DUE 12/30/12	12/03/12	17173	23,186.40-
00001 TRUSTMARK NATIONAL BANK/	42912/273350	02013164	12001664	POLICE CARS LEASE DUE 12/17	12/11/12	17184	36,946.33-
TRUSTMARK NATIONAL BANK/ Sum							60,132.73-
00001 UNITED PARCEL SERVICE IN	00008ELY1547	00129307	12001411	LATE FEE 10/27/12 POLICE	12/14/12	227872	5.18-
UNITED PARCEL SERVICE IN Sum							5.18-
00001 V F W OF THE US	PARKING SPAC	00129297	12001455	PARKING SPACES 12/12	12/14/12	227874	75.00-
V F W OF THE US Sum							75.00-
00001 VERMEER MIDSOUTH INC	00280728	00129242	12001612	STUMP GRINDER TEETH/BOLTS	12/14/12	227876	496.85-
VERMEER MIDSOUTH INC Sum							496.85-
00001 VULCAN SIGNS	227630	00129156	12001507	NO PARKING SIGNS-STOCK	12/14/12	227879	305.50-
00001 VULCAN SIGNS	227738	00129215	12001594	STREET SIGNS TRAFFIC STOCK	12/14/12	227879	472.00-
VULCAN SIGNS Sum							777.50-
00001 WALTERS CONSTRUCTION CO	EST#2 GORDON	00129499	12001693	CONSTR-DRNGE IMP GORDON CRK	12/14/12	227880	94,980.14-
WALTERS CONSTRUCTION CO Sum							94,980.14-
00001 WARREN PAVING INC	10916MB	00127078	12001459	CRUSHED CONCRETE	12/14/12	227881	2,472.93-

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WARREN PAVING INC Sum							2,472.93-
00001 WASTE MANAGEMENT OF SOUT	0006122-2526	00129596	12001742	REFUSE DISPOSAL 11/16-11/30	12/14/12	227882	5,978.72-
WASTE MANAGEMENT OF SOUT Sum							5,978.72-
00001 WATERS INTERNATIONAL TRU	8-223350085	00129266	12001435	REPR PTS VARI STREET UNITS	12/14/12	227883	264.76-
WATERS INTERNATIONAL TRU Sum							264.76-
00001 WATTS BROTHERS TRACTOR C	144770	00129015	12001474	REPR PTS U#16722 STREET	12/14/12	227884	1,056.61-
WATTS BROTHERS TRACTOR C Sum							1,056.61-
00001 WEBSTER, DAVID R	TRAV ADVANCE	00129396	12001551	TRAV ADV-FIRE CHIEF CNF-JKSN	12/14/12	227885	323.44-
WEBSTER, DAVID R Sum							323.44-
00001 WILLMUT GAS & OIL COMPAN	12/12 GENERA	00020135	12001700	MNTHLY GAS-GENERAL	12/14/12	227886	1,780.11-
WILLMUT GAS & OIL COMPAN Sum							1,780.11-
Sum							1,922,196.81-

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PARKS & RECREATION FUND 00002 AGRI-AFC LLC	1032781	00129324	12000409	FERTILIZER TATUM SOCCER	12/14/12	227594	564.15-
							564.15-
							250.00-
00002 ANOINTED HANDS CLEANING	SERVS 12/12	00129346	12000424	SERVS 12/12 GRNDS MAINT OFFC	12/14/12	227599	
ANOINTED HANDS CLEANING Sum							250.00-
00002 BASS TREES & SUPPLY INC	3811	00129163	12000387	CHRISTMAS TREES CITY WIDE	12/14/12	227607	425.00-
BASS TREES & SUPPLY INC Sum							425.00-
00002 BELL, DEVON	OFFICIAL 11/	02013162	12000441	OFFICIAL-YOUTH TACKLE	12/14/12	227608	50.00-
BELL, DEVON Sum							50.00-
00002 BETTS, SHERMAN	OFFICIAL 11/	02013162	12000442	OFFICIAL-YOUTH TACKLE	12/14/12	227610	175.00-
BETTS, SHERMAN Sum							175.00-
00002 BRACKMAN MOWER WAREHOUSE	0116158	00129236	12000400	VACUUM BAGS	12/14/12	227615	224.00-
00002 BRACKMAN MOWER WAREHOUSE	0116157	00128719	12000404	WEEDEATER REPR PTS	12/14/12	227615	215.93-
BRACKMAN MOWER WAREHOUSE Sum							439.93-
00002 CARTER, MICHAEL	OFFICIAL 11/	02013161	12000433	OFFICIAL-ADULT FLAG FTBALL	12/14/12	227625	100.00-
CARTER, MICHAEL Sum							100.00-
00002 CASH & CARRY CLEANERS	H15186 PO#12	00129342	12000464	CLEAN TABLECLOTHS	12/14/12	227626	60.00-
CASH & CARRY CLEANERS Sum							60.00-
00002 CITY OF HATTIESBURG FUND	12/12/12	02013165	12000459	TRF 1ST 12/12 PAYROLL	12/12/12	36172	41,287.11-
CITY OF HATTIESBURG FUND Sum							41,287.11-
00002 CLEMETS HARDWARE	104522	00129227	12000391	RAKES GRNDS MAINT CREWS	12/14/12	227636	77.94-
CLEMETS HARDWARE Sum							77.94-
00002 COLEMAN NURSERY	PO#129339 12	00129339	12000401	RED MULCH	12/14/12	227639	34.00-
COLEMAN NURSERY Sum							34.00-

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00002 COMSOUTH	167765	00129450	12000463	RADIO REPR GRNDS MAINT	12/14/12	227643	80.00-
COMSOUTH Sum							80.00-
00002 COOK, JOSH		02013161	12000434	OFFICIAL-ADULT FLAG FTBALL	12/14/12	227644	300.00-
COOK, JOSH Sum							300.00-
00002 DUNMORE, JOHNATHAN		02013163	12000448	SPORTS SUPPORT SERVICES	12/14/12	227656	105.00-
DUNMORE, JOHNATHAN Sum							105.00-
00002 ECONOMY SUPPLY CO	181670	00128643	12000392	LUMBER CHAIN PK FLAG POLE	12/14/12	227658	81.00-
00002 ECONOMY SUPPLY CO	181769	00129152	12000393	TREE STAND BLDG MATLS TOWN PK	12/14/12	227658	69.39-
00002 ECONOMY SUPPLY CO	182337	00129361	12000461	CONSTR SUPP TATUM PARK	12/14/12	227658	98.90-
ECONOMY SUPPLY CO Sum							249.29-
00002 ELKINS WHOLESALE INC	159607-00	00129224	12000399	JANIT SUPP GRNDS MAINT	12/14/12	227659	443.82-
ELKINS WHOLESALE INC Sum							443.82-
00002 FAIRLEY, BILLY RAY	PO#129315	12	00129315	12000406 ADDL AMT DUE PO#128396	12/14/12	227665	338.00-
FAIRLEY, BILLY RAY Sum							338.00-
00002 FAIRLEY, JEREMY		02013163	12000449	SPORTS SUPPORT SERVICES	12/14/12	227666	77.00-
FAIRLEY, JEREMY Sum							77.00-
00002 FAIRLEY, WILLIAM (VASTON)		02013163	12000450	SPORTS SUPPORT SERVICES	12/14/12	227667	320.00-
FAIRLEY, WILLIAM (VASTON) Sum							320.00-
00002 FASTENAL COMPANY	MSHAT154054	00128634	12000394	SUPP CHAIN PK FLAG POLE LITES	12/14/12	227668	52.38-
FASTENAL COMPANY Sum							52.38-
00002 FERGUSON, DAVONTE		02013163	12000451	SPORTS SUPPORT SERVICES	12/14/12	227670	77.00-
FERGUSON, DAVONTE Sum							77.00-
00002 FERGUSON, REX		02013163	12000452	SPORTS SUPPORT SERVICES	12/14/12	227671	77.00-
FERGUSON, REX Sum							77.00-

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00002 FERGUSON, TERRELL	SPORTS SERVS	02013163	12000453	SPORTS SUPPORT SERVICES	12/14/12	227672	56.00-
Sum							56.00-
00002 G & K SERVICES	1035323554	00129347	12000412	UNIFORMS 11/06 GRNDS MAINT	12/14/12	227688	92.36-
00002 G & K SERVICES	1035325602	00129347	12000413	UNIFORMS 11/13 GRNDS MAINT	12/14/12	227688	88.00-
00002 G & K SERVICES	1035327673	00129347	12000414	UNIFORMS 11/20 GRNDS MAINT	12/14/12	227688	88.00-
00002 G & K SERVICES	1035329718	00129347	12000415	UNIFORMS 11/27 GRNDS MAINT	12/14/12	227688	113.20-
00002 G & K SERVICES	1035331827	00129347	12000416	UNIFORMS 12/04 GRNDS MAINT	12/14/12	227688	90.90-
00002 G & K SERVICES	1035331827(B	00129347	12000417	UNIFORMS UNRETURNED	12/14/12	227688	44.10-
00002 G & K SERVICES	1035321488	00129348	12000418	MATS 10/30 GRNDS MAINT	12/14/12	227688	3.50-
00002 G & K SERVICES	1035323555	00129348	12000419	MATS 11/06 GRNDS MAINT	12/14/12	227688	3.50-
00002 G & K SERVICES	1035325603	00129348	12000420	MATS 11/13 GRNDS MAINT	12/14/12	227688	3.50-
00002 G & K SERVICES	1035328719	00129348	12000421	MATS 11/27 GRNDS MAINT	12/14/12	227688	3.50-
00002 G & K SERVICES	1035327674	00129348	12000422	MATS 11/20 GRNDS MAINT	12/14/12	227688	3.50-
00002 G & K SERVICES	1035331828	00129348	12000423	MATS 12/04 GRNDS MAINT	12/14/12	227688	3.50-
Sum							537.56-
00002 GADDIS, WILLIAM JUNE JR	TRAV ADVANCE	00129423	12000425	TRAV ADV-PLAYGRND SAFETY CRSE	12/14/12	227690	385.80-
Sum							385.80-
00002 GREEN FOREST NURSERY INC	19856	00128664	12000388	MAGNOLIA TREES CHAIN PARK	12/14/12	227698	156.00-
Sum							156.00-
00002 GRIFFIN, GABRIEL	OFFICIAL 11/	02013162	12000443	OFFICIAL-FLAG FOOTBALL	12/14/12	227699	50.00-
Sum							50.00-
00002 H'BURG COCA COLA BOTTLIN	56M00921294	00128841	12000430	POWERADE-YOUTH TACKLE 2012	12/14/12	227703	260.00-
Sum							260.00-
00002 HARDEN, SEAN	OFFICIAL 11/	02013162	12000444	OFFICIAL-TACKLE FOOTBALL	12/14/12	227710	175.00-
Sum							175.00-
00002 HOOKER, CONNELLA	OFFICIAL 11/	02013161	12000435	OFFICIAL-ADULT FLAG FTBALL	12/14/12	227717	60.00-
Sum							60.00-
00002 HOSKINS, JAZAMINE	SPORTS SERVS	02013163	12000454	SPORTS SUPPORT SERVICES	12/14/12	227718	119.00-
Sum							119.00-
00002 INDOFF INC	2192748	00129211	12000471	OFFICE SUPP GRNDS MAINT	12/14/12	227723	111.54-

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INDOFF INC Sum							111.54-
00002 JACKSON, ROOSEVELT III	123111	00129310	12000465	PAINT ZOO GAZEBO/BB POWERHSE	12/14/12	227725	2,345.00-
JACKSON, ROOSEVELT III Sum							2,345.00-
00002 JONES, ANN		00129349	12000410	PETTY CASH GRNDS MAINT	12/14/12	227727	154.44-
00002 JONES, ANN		00129424	12000426	TRAV ADV-PLAYGRND SAFETY CRSE	12/14/12	227728	385.80-
JONES, ANN Sum							540.24-
00002 KEATON, CHRISTOPHER		02013162	12000445	OFFICIAL-TACKLE FOOTBALL	12/14/12	227729	100.00-
KEATON, CHRISTOPHER Sum							100.00-
00002 KEYS, ANTHONY		02013163	12000455	SPORTS SUPPORT SERVICES	12/14/12	227731	56.00-
KEYS, ANTHONY Sum							56.00-
00002 KEYS, TRAVIS		02013161	12000436	OFFICIAL-ADULT FLAG FTBALL	12/14/12	227732	100.00-
KEYS, TRAVIS Sum							100.00-
00002 KIRKSEY, JOHNATHAN		02013162	12000446	OFFICIAL-TACKLE FOOTBALL	12/14/12	227733	50.00-
KIRKSEY, JOHNATHAN Sum							50.00-
00002 KIRKSEY, NANCY JONES		02013163	12000456	SPORTS SUPPORT SERVICES	12/14/12	227734	350.00-
KIRKSEY, NANCY JONES Sum							350.00-
00002 LOWE, JAMES A		02013161	12000437	OFFICIAL-ADULT FLAG FTBALL	12/14/12	227744	90.00-
LOWE, JAMES A Sum							90.00-
00002 LOWE'S OF HATTIESBURG IN	924396	00128611	12000397	CHRISTMAS DECOR TOWN PARK	12/14/12	227745	157.70-
00002 LOWE'S OF HATTIESBURG IN	936125	00128555	12000398	HOLIDAY DECOR VETERANS DAY	12/14/12	227745	213.25-
LOWE'S OF HATTIESBURG IN Sum							370.95-
00002 M & B CONCESSIONS		PO#129245 11	00129245	12000402 CHRISTMAS PARADE THROWS	12/14/12	227746	200.00-
M & B CONCESSIONS Sum							200.00-
00002 MCSWAIN, ZA'TARRA		OFFICIAL 11/	02013161	12000438 OFFICIAL-ADULT FLAG FTBALL	12/14/12	227754	80.00-

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MCSWAIN, ZA'TARRA Sum							80.00-
00002 MIKE'S TIRE & WHEEL CO	2164396	00129425	12000462	TIRE U#16048 FLAT REPR	12/14/12	227757	227.58-
MIKE'S TIRE & WHEEL CO Sum							227.58-
00002 MS POWER COMPANY	12/12 PKS/RE	00020135	12000467	MNTHLY ELEC-PARKS & REC	12/14/12	227769	1,573.60-
MS POWER COMPANY Sum							1,573.60-
00002 MS RECREATION AND PARK A	REG-JONES 1/	00129422	12000427	JONES-CPSI COURSE/EXAM FEES	12/14/12	227771	480.00-
00002 MS RECREATION AND PARK A	REG-GADDIS 1	00129422	12000428	GADDIS-CPSI COURSE/EXAM FEES	12/14/12	227771	480.00-
MS RECREATION AND PARK A Sum							960.00-
00002 MS STATE/EMP SECURITY CO	92-00131-0-0	00129454	12000429	3RD QTR UNEMP BENEFITS PK/REC	12/14/12	227772	51.64-
MS STATE/EMP SECURITY CO Sum							51.64-
00002 NAPA AUTO PARTS	480569	00129220	12000403	REPR PTS U#8667	12/14/12	227778	56.22-
NAPA AUTO PARTS Sum							56.22-
00002 NEEL-SCHAFFER INC	1005772-11-5	00124914	12000470	PLANS/SPECS CHAIN PK RESTRMS	12/14/12	227780	396.82-
NEEL-SCHAFFER INC Sum							396.82-
00002 PATTERSON, ISIAH	OFFICIAL 11/	02013162	12000447	OFFICIAL-ADULT SOFTBALL	12/14/12	227791	175.00-
PATTERSON, ISIAH Sum							175.00-
00002 PLAY IT AGAIN SPORTS	PO#128020 11	00128020	12000396	T SHIRTS FALL SOFTBALL	12/14/12	227802	1,240.00-
PLAY IT AGAIN SPORTS Sum							1,240.00-
00002 SAUCIER, L B	493133	00129219	12000389	HAY BALES CHRISTMAS PARADE	12/14/12	227823	77.00-
SAUCIER, L B Sum							77.00-
00002 SHIPLEY'S DONUTS	102101 PO#12	00129334	12000460	REFRSHMNTS CHAIN PK EVENT	12/14/12	227832	32.10-
SHIPLEY'S DONUTS Sum							32.10-
00002 SIGNS FIRST	H-39406	00129176	12000411	FIELDS CLOSED SIGNS-TATUM SOC	12/14/12	227835	105.36-

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SIGNS FIRST Sum							105.36-
00002 SMITH, PRESTON			02013161	12000439 OFFICIAL-ADULT FLAG FTBALL	12/14/12	227838	30.00-
SMITH, PRESTON Sum							30.00-
00002 SMITH, THOMAS III			02013161	12000440 OFFICIAL-ADULT FLAG FTBALL	12/14/12	227839	20.00-
SMITH, THOMAS III Sum							20.00-
00002 SOUTH, CASSIUS			02013163	12000457 SPORTS SUPPORT SERVICES	12/14/12	227842	84.00-
SOUTH, CASSIUS Sum							84.00-
00002 SOUTHERN TRACTOR (H'BURG	455880 (B)		00129133	12000468 REPRS U#9667 GRNDS MAINT	12/14/12	227848	510.54-
00002 SOUTHERN TRACTOR (H'BURG	455880		00129303	12000469 ADDL AMT DUE PO#129133	12/14/12	227848	453.63-
SOUTHERN TRACTOR (H'BURG Sum							964.17-
00002 STONEWORKS STUDIO			00128645	6/ 00128645 12000395 1974 FLOOD PLAQUE CHAIN PARK	12/14/12	227854	500.00-
STONEWORKS STUDIO Sum							500.00-
00002 THOMAS SIGNS	1128		00129124	12000405 MCCARTY/EASTSIDE PARK SIGNS	12/14/12	227857	616.00-
THOMAS SIGNS Sum							616.00-
00002 TURNER, JASON			00128942	11 00128942 12000407 SOUND SYS-TOWN PK TREE LIGHTN	12/14/12	227869	550.00-
TURNER, JASON Sum							550.00-
00002 UNIVERSITY OF WEST FLORI	101		00129459	12000432 FLAG FOOTBALL REG FEES	12/14/12	227873	440.00-
UNIVERSITY OF WEST FLORI Sum							440.00-
00002 VESELY'S NURSERY			00128599	11 00128599 12000390 POINSETTIAS TOWN PK LIGHTING	12/14/12	227877	260.00-
VESELY'S NURSERY Sum							260.00-
00002 VINCENT, CALVIN JR			02013163	12000458 SPORTS SUPPORT SERVICES	12/14/12	227878	288.00-
VINCENT, CALVIN JR Sum							288.00-
00002 WILLMUT GAS & OIL COMPAN	12/12 PKS/RE	00020135	12000466	MNTHLY GAS-PARKS & REC	12/14/12	227886	13.05-
WILLMUT GAS & OIL COMPAN							

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Sum							13.05-
Sum							60,436.25-

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HATT.MUNICIPAL FIRE PROTECTION							
00005 DAKTECH COMPUTERS	INV0300688	00128755	12000013	COMPUTERS	12/14/12	227650	5,754.00-
Sum							5,754.00-
00005 TRUSTMARK NATIONAL BANK/	ACCT #000284	02013144	12000014	FIRE TRUCK LEASE NOTE #33523	12/05/12	21633	14,340.60-
Sum							14,340.60-
TRUSTMARK NATIONAL BANK/							
Sum							20,094.60-

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PAYROLL FUND							
00006 FERGUSON, ROBERT A	12/05/12	02013150	12000136	REFUND RETIREMENT W/H	12/05/12	17178	1,306.18-
FERGUSON, ROBERT A							
Sum							1,306.18-
Sum							1,306.18-

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WATER & SEWER OPERATION/MAINT. 00009 AUTO ARMATURE SERVICE IN 6579 00009 AUTO ARMATURE SERVICE IN 7117		00128814 00129456	12000269 12000312	ALT/BATTERIES U#9768 TRANS ALTERNATOR U#11519 WTR OFFICE	12/14/12 12/14/12	227604 227604	379.90- 99.95-
AUTO ARMATURE SERVICE IN Sum							479.85-
00009 BLOSSMAN GAS INC	312004	00129317	12000286	PROPANE PLANT FORKLIFT	12/14/12	227611	46.00-
BLOSSMAN GAS INC Sum							46.00-
00009 BONNER ANALYTICAL TESTIN 51212 00009 BONNER ANALYTICAL TESTIN 51252		00129231 00129356	12000279 12000290	FLOW TESTS LAGOON COLIFORM-ACADEMY DRIVE	12/14/12 12/14/12	227614 227614	61.90- 50.00-
BONNER ANALYTICAL TESTIN Sum							111.90-
00009 CAMPER CITY OF HATTIESBU 21392 00009 CAMPER CITY OF HATTIESBU 21391		00129253 00129345	12000314 12000315	TRAILER HITCH U#13061 SEWER ADDL AMT DUE PO#129253	12/14/12 12/14/12	227623 227623	354.00- 25.00-
CAMPER CITY OF HATTIESBU Sum							379.00-
00009 CENTRAL PIPE SUPPLY INC R79787 00009 CENTRAL PIPE SUPPLY INC R79788 00009 CENTRAL PIPE SUPPLY INC R79621 00009 CENTRAL PIPE SUPPLY INC R79624 00009 CENTRAL PIPE SUPPLY INC R79546 00009 CENTRAL PIPE SUPPLY INC R79928 00009 CENTRAL PIPE SUPPLY INC R80225		00128969 00129203 00128788 00128788 00129017 00129017 00129381	12000266 12000267 12000291 12000292 12000303 12000304 12000320	METER BOX LIDS TRANS DEPT PLUMB SUPP TRANS/SEWER PLUMB SUPP SEWER STOCK PLUMB SUPP SEWER STOCK PLUMB SUPP CHLORINE BLDG PLUMB SUPP CHLORINE BLDG PLUMB SUPP TRANS STOCK	12/14/12 12/14/12 12/14/12 12/14/12 12/14/12 12/14/12 12/14/12	227627 227627 227627 227627 227627 227627 227627	223.50- 244.40- 158.12- 302.25- 319.35- 212.00- 465.84-
CENTRAL PIPE SUPPLY INC Sum							1,925.46-
00009 CERTIFIED LABORATORIES 941800		00129318	12000331	CHEMICALS SEWER DEPT	12/14/12	227628	21,683.50-
CERTIFIED LABORATORIES Sum							21,683.50-
00009 CITY OF HATTIESBURG FUND 12/12/12		02013165	12000317	TRF 1ST 12/12 PAYROLL	12/12/12	21634	73,056.01-
CITY OF HATTIESBURG FUND Sum							73,056.01-
00009 COBURN'S SUPPLY CO INC 605426620 00009 COBURN'S SUPPLY CO INC 605442996		00129063 00129228	12000268 12000302	PLUMB SUPP LAKE ESTATE GRINDER PUMPS SOUTH LAGOON	12/14/12 12/14/12	227638 227638	123.50- 1,856.00-
COBURN'S SUPPLY CO INC Sum							1,979.50-
00009 COVINGTON SALES & SERVIC 60316 00009 COVINGTON SALES & SERVIC 60249		00129051 00128829	12000270 12000328	REPRS U#10811 TRANS QUICK CLAMPS SEWER STOCK	12/14/12 12/14/12	227646 227646	997.48- 156.00-
COVINGTON SALES & SERVIC Sum							1,153.48-

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00009 D P C ENTERPRISES LP	212002424-12	00129071	12000275	CHEMICALS-LAGOONS	12/14/12	227649	6,316.00-
D P C ENTERPRISES LP Sum							6,316.00-
00009 EQUIPMENT INC	165000038	00129198	12000274	REPRS U#121392 SEWER	12/14/12	227664	90.00-
EQUIPMENT INC Sum							90.00-
00009 GANDER MOUNTAIN	315-21-828	00122281	12000318	WADERS TRANS DEPT	12/14/12	227692	249.95-
00009 GANDER MOUNTAIN	315-21-3960	00129244	12000323	WORK BOOTS SEWER STOCK	12/14/12	227692	359.88-
00009 GANDER MOUNTAIN	315-20-4522	00126863	12000329	RUBBER BOOTS HURRICANE ISAAC	12/14/12	227692	419.86-
00009 GANDER MOUNTAIN	315-20-7951	00126863	12000330	RUBBER BOOTS HURRICANE ISAAC	12/14/12	227692	119.96-
GANDER MOUNTAIN Sum							1,149.65-
00009 GILKEY ELECTRIC SUPPLY C	240496	00129380	12000335	ELEC SUPP TMBRTN GOLF COURSE	12/14/12	227696	700.84-
GILKEY ELECTRIC SUPPLY C Sum							700.84-
00009 GRINER DRILLING SERVICE	K20566	00121462	12000272	2012 WATER WELL FLOW TESTS	12/14/12	227701	1,250.00-
GRINER DRILLING SERVICE Sum							1,250.00-
00009 HACH COMPANY	8058205	00129354	12000322	CHEMICALS WTR PLANT	12/14/12	227708	1,280.35-
HACH COMPANY Sum							1,280.35-
00009 HCP PUMPS AMERICA INC	1369	00128059	12000309	PUMP EQUIP PTS LAGOON	12/14/12	227713	1,310.50-
HCP PUMPS AMERICA INC Sum							1,310.50-
00009 INDOFF INC	2192713	00129185	12000289	JANIT SUPP PLANT	12/14/12	227723	655.47-
INDOFF INC Sum							655.47-
00009 IRBY, STUART C CO	S007151771.0	00128823	12000276	ELEC SUPP SOUTH LAGOON	12/14/12	227724	555.28-
00009 IRBY, STUART C CO	S007172147.0	00129053	12000277	ELEC SUPP NORTH LAGOON	12/14/12	227724	236.04-
IRBY, STUART C CO Sum							791.32-
00009 LANCASTER'S MACHINE & WE	21038	00128938	12000316	REPR TRAILER LOADING RAMPS	12/14/12	227738	492.00-
00009 LANCASTER'S MACHINE & WE	21057	00129223	12000334	TOOLS/SUPP WTR METER TECHS	12/14/12	227738	280.00-
00009 LANCASTER'S MACHINE & WE	21055	00129477	12000336	EQUIP REPR SOUTH LAGOON	12/14/12	227738	85.00-
LANCASTER'S MACHINE & WE Sum							857.00-
00009 LOWE'S OF HATTIESBURG IN	924852	00128242	12000280	WORK GLOVES SOUTH LAGOON	12/14/12	227745	34.08-

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00009 LOWE'S OF HATTIESBURG IN	924138	00128519	12000281	KNEE PADS LAGOON	12/14/12	227745	29.88-
00009 LOWE'S OF HATTIESBURG IN	924139	00128518	12000282	WOOD SUPPORTS SWR BOOM TRUCK	12/14/12	227745	22.23-
00009 LOWE'S OF HATTIESBURG IN	924542	00129052	12000283	LOCK/CHAIN SOUTH LAGOON	12/14/12	227745	26.24-
LOWE'S OF HATTIESBURG IN Sum							112.43-
00009 MCELHANEY PLUMBING INC	202966	00129491	12000319	HACKSAWS/BLADES TRANS DEPT	12/14/12	227751	54.70-
MCELHANEY PLUMBING INC Sum							54.70-
00009 MIKE'S TIRE & WHEEL CO	2164476	00129587	12000337	TIRES U#14712 TRANS DEPT	12/14/12	227757	365.22-
MIKE'S TIRE & WHEEL CO Sum							365.22-
00009 MS POWER COMPANY	12/12 W&SO&M	00020135	12000327	MNTHLY ELEC-W&SO&M	12/14/12	227769	37,539.24-
MS POWER COMPANY Sum							37,539.24-
00009 MS STATE/EMP SECURITY CO	92-00131-0-0	00129454	12000305	3RD QTR UNEMP BENEFITS W&SO&M	12/14/12	227772	3,311.00-
MS STATE/EMP SECURITY CO Sum							3,311.00-
00009 MS STATE/TAX COMM/TAX EX	PO#129600	12	00129600	TAGS U#18705,U#18706	12/14/12	227773	24.00-
MS STATE/TAX COMM/TAX EX Sum							24.00-
00009 NAPA AUTO PARTS	480392	00129195	12000263	REPR PTS U#11211 WTR OFFICE	12/14/12	227778	222.28-
00009 NAPA AUTO PARTS	480281	00128852	12000301	REPR PTS U#9743 TRANS	12/14/12	227778	19.86-
00009 NAPA AUTO PARTS	480258	00129005	12000306	REPR PTS U#13510 TRANS	12/14/12	227778	53.47-
00009 NAPA AUTO PARTS	480259	00129005	12000307	REPR PTS U#13510 TRANS	12/14/12	227778	32.59-
00009 NAPA AUTO PARTS	480250	00128620	12000310	REPR PTS U#18587 SEWER	12/14/12	227778	4.46-
NAPA AUTO PARTS Sum							332.66-
00009 OFFICE DEPOT INC	1529745186	00129294	12000311	PRINTER SUPP WATER OFFICE	12/14/12	227787	77.75-
OFFICE DEPOT INC Sum							77.75-
00009 PEANUTS TOWING SERVICE	61556	00129475	12000313	TOWING U#11060 TRANS	12/14/12	227794	65.00-
00009 PEANUTS TOWING SERVICE	61738	00129495	12000321	TOWING U#14712 TRANS	12/14/12	227794	150.00-
PEANUTS TOWING SERVICE Sum							215.00-
00009 PEARL RIVER VALLEY EPA (	12/12 W&SO&M	00020135	12000326	MNTHLY 12/12 PUBLIC SERVICES	12/14/12	227795	5,441.00-
PEARL RIVER VALLEY EPA (							5,441.00-

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00009 PINE BELT INDUSTRIAL SUP	4107857-01	00128564	12000294	PUMP EQUIP PTS LAGOON	12/14/12	227798	29.52-
00009 PINE BELT INDUSTRIAL SUP	4107857-02	00128564	12000295	PUMP EQUIP PTS LAGOON	12/14/12	227798	1,163.08-
00009 PINE BELT INDUSTRIAL SUP	4107857-03	00128564	12000296	PUMP EQUIP PTS LAGOON	12/14/12	227798	13,065.00-
PINE BELT INDUSTRIAL SUP Sum							14,257.60-
00009 PINE BELT OIL COMPANY IN WTR TRANS 11		00129366	12000298	MINIT MART CHGS 11/12 TRANS	12/14/12	227799	191.90-
00009 PINE BELT OIL COMPANY IN SWR/LAGOON 1		00129366	12000299	MINIT MART CHGS 11/12 SWR/LGN	12/14/12	227799	56.89-
PINE BELT OIL COMPANY IN Sum							248.79-
00009 PUMP AND CONTROL SERVICE 431		00129111	12000287	MAINT/REPRS S LAGOON 11/26-29	12/14/12	227811	3,200.00-
PUMP AND CONTROL SERVICE Sum							3,200.00-
00009 PYLE, MILLS & DYE PA 1292-0006M		00129233	12000278	SERVS PETAL SEWER RATE	12/14/12	227812	3,229.82-
PYLE, MILLS & DYE PA Sum							3,229.82-
00009 RAWLS SPRINGS UTILITY DI SWR BILLING		00129304	12000264	SEWER BILLING REPORT 10/12	12/14/12	227814	162.00-
RAWLS SPRINGS UTILITY DI Sum							162.00-
00009 SCHWANDT, MARILYN T PETTY CASH 1		00129392	12000297	PETTY CASH CUST ACCTS	12/14/12	227827	33.86-
SCHWANDT, MARILYN T Sum							33.86-
00009 SOUTHERN PINE ELECTRIC P 12/12 W&SO&M		00020135	12000325	MNTHLY 12/12 PUBLIC SERVICES	12/14/12	227845	487.53-
SOUTHERN PINE ELECTRIC P Sum							487.53-
00009 SOUTHERN PIPE & SUPPLY C 6194115-00		00129065	12000332	PLUMB SUPP SEWER STOCK	12/14/12	227846	248.24-
00009 SOUTHERN PIPE & SUPPLY C 6194115-01		00129065	12000333	PLUMB SUPP SEWER STOCK	12/14/12	227846	879.12-
SOUTHERN PIPE & SUPPLY C Sum							1,127.36-
00009 SOUTHERN WATERWORKS SUPP 45610		00128962	12000273	PLUMB SUPP CHLORINE BLDG LGN	12/14/12	227849	763.00-
00009 SOUTHERN WATERWORKS SUPP 45701		00129177	12000285	PLUMB SUPP LAKEVIEW RANGE	12/14/12	227849	58.26-
00009 SOUTHERN WATERWORKS SUPP 45692		00129279	12000293	SEWER PIPE ROZIER DEVELOPMNT	12/14/12	227849	4,988.40-
SOUTHERN WATERWORKS SUPP Sum							5,809.66-
00009 STANDARD OFFICE SUPPLY C 0030044-001		00129123	12000262	OFFICE SUPP WATER OFFICE	12/14/12	227852	150.49-
00009 STANDARD OFFICE SUPPLY C 0030234-001		00129293	12000284	PRINTER SUPP WATER OFFICE	12/14/12	227852	88.99-
00009 STANDARD OFFICE SUPPLY C 0030286-001		00129388	12000300	ADDL AMT DUE PO#129286	12/14/12	227852	3.01-
STANDARD OFFICE SUPPLY C Sum							242.49-

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00009 U S POSTMASTER-POSTAGE (	POSTAGE 10/1	00129299	12000265	POSTAGE 10/12 WATER OFFICE	12/14/12	227870	3,500.00-
U S POSTMASTER-POSTAGE (							
Sum							3,500.00-
00009 UNDERWOOD'S SMALL ENGINE	9532002	00129183	12000271	GENERATOR REPR TRANS	12/14/12	227871	78.40-
UNDERWOOD'S SMALL ENGINE							
Sum							78.40-
00009 WATERS INTERNATIONAL TRU	8-223350065	00129201	12000308	REPR PTS U#10811 SEWER	12/14/12	227883	71.59-
WATERS INTERNATIONAL TRU							
Sum							71.59-
00009 WILLMUT GAS & OIL COMPAN	12/12 W&SO&M	00020135	12000324	MNTHLY GAS-W&SO&M	12/14/12	227886	460.89-
WILLMUT GAS & OIL COMPAN							
Sum							460.89-
Sum							195,598.82-

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WATER & SEWER FUND 00011 CITY OF HATTIESBURG FUND	12/03/12	02013132	12000148	NOV WATER DIST IN DEC 2012	12/03/12	36138	178,881.02-
CITY OF HATTIESBURG FUND Sum							178,881.02-
00011 CULLOP, FRANCES H	METER DEP RF	02013158	12000150	METER DEPOSIT REFUND	12/14/12	227648	75.00-
CULLOP, FRANCES H Sum							75.00-
00011 FLOWERS, TAMEIKA M	METER DEP RF	02013158	12000153	METER DEPOSIT REFUND	12/14/12	227674	2.64-
FLOWERS, TAMEIKA M Sum							2.64-
00011 HAYES, LUCILLE	METER DEP RF	02013158	12000156	METER DEPOSIT REFUND	12/14/12	227712	3.82-
HAYES, LUCILLE Sum							3.82-
00011 HOBBS, PHYLLIS	METER DEP RF	02013158	12000158	METER DEPOSIT REFUND	12/14/12	227715	40.00-
HOBBS, PHYLLIS Sum							40.00-
00011 LAUZON, ROY	METER DEP RF	02013158	12000149	METER DEPOSIT REFUND	12/14/12	227741	75.00-
LAUZON, ROY Sum							75.00-
00011 MONTGOMERY, EARNEST R	METER DEP RF	02013158	12000152	METER DEPOSIT REFUND	12/14/12	227762	36.64-
MONTGOMERY, EARNEST R Sum							36.64-
00011 PALMER HEIGHTS II LLC #6	METER DEP RF	02013158	12000151	METER DEPOSIT REFUND	12/14/12	227789	38.82-
PALMER HEIGHTS II LLC #6 Sum							38.82-
00011 ROBERTSON, MEREDITH	METER DEP RF	02013158	12000157	METER DEPOSIT REFUND	12/14/12	227818	2.64-
ROBERTSON, MEREDITH Sum							2.64-
00011 STANBERRY, SHARON L	METER DEP RF	02013158	12000155	METER DEPOSIT REFUND	12/14/12	227851	.77-
STANBERRY, SHARON L Sum							.77-
00011 TAFF, GARY	METER DEP RF	02013158	12000154	METER DEPOSIT REFUND	12/14/12	227856	121.64-
TAFF, GARY Sum							121.64-

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Check
Amount

179,277.99-

CITY OF HATTIESBURG
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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
CITY B & I 00013 MS STATE/DEVELOPMENT AUT	12/03/12	02013139	12000006	KOHLER CAP LOANS DUE 1/01/13	12/03/12	17166	29,498.29-
MS STATE/DEVELOPMENT AUT							29,498.29-
Sum							29,498.29-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
AIRPORT IMPROVEMENT FUND 00039 ARE CONSULTANTS INC	12-1002E	00129500	12000015	SERVS 11/24-12/9 AIRPT PLAN	12/14/12	227600	5,624.64-
ARE CONSULTANTS INC							5,624.64-
Sum							5,624.64-

CITY OF HATTIESBURG DOCKET OF CLAIMS PERIOD ENDING DECEMBER 14, 2012					Page Date	40 - 12/13/12	
Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MUNICIPAL ROAD & BRIDGE							
00072 BANCORPSOUTH EQUIPMENT F	MASTER LEASE	02013145	12000059	TRACTOR LEASE DUE 12/15/12 #21	12/05/12	71262	1,412.40-
BANCORPSOUTH EQUIPMENT F Sum							1,412.40-
00072 HUGHES, SALLY W	12-12		00129557	12000067 SERVS PED RR CROSSING IMPS	12/14/12	227721	357.50-
HUGHES, SALLY W Sum							357.50-
00072 JACKSON, BOWMAN & ARRINGT	51218		00129509	12000065 SERVS 11/26-12/6 4TH ST EXPAN	12/14/12	227726	655.80-
JACKSON, BOWMAN & ARRINGT Sum							655.80-
00072 MS POWER COMPANY	01998-54110		00128913	12000066 INSTALL LIGHTS CARRIAGE ROAD	12/14/12	227770	5,735.41-
MS POWER COMPANY Sum							5,735.41-
00072 NEEL-SCHAFFER INC	1005772-6		00129502	12000061 SERVS 9/12 BIKE LANE STRIPING	12/14/12	227780	5,888.90-
00072 NEEL-SCHAFFER INC	1005739		00129503	12000062 DESIGN 9/12 BONHOMIE/TATUM	12/14/12	227780	1,200.01-
00072 NEEL-SCHAFFER INC	1005741		00129504	12000063 DESIGN 9/12 BRDWAY/MOBILE	12/14/12	227780	3,978.05-
00072 NEEL-SCHAFFER INC	1005736		00129570	12000068 SERVS 9/12 HARDY ST TRAFFIC	12/14/12	227780	1,002.22-
NEEL-SCHAFFER INC Sum							12,069.18-
00072 SHOWS DEARMAN & WAITS IN	17248		00129501	12000064 SRVS 10/21-12/31 ML KING AVE	12/14/12	227834	1,275.00-
00072 SHOWS DEARMAN & WAITS IN	17220		00129544	12000069 SERVS 10/28-11/24 WEST PINE	12/14/12	227834	150.00-
00072 SHOWS DEARMAN & WAITS IN	17222		00129546	12000070 SERVS 10/28-11/24 4TH ST EXPN	12/14/12	227834	262.50-
00072 SHOWS DEARMAN & WAITS IN	17243		00129555	12000071 SERVS 9/23-11/24 34TH AVE	12/14/12	227834	3,077.40-
00072 SHOWS DEARMAN & WAITS IN	17246		00129556	12000072 SERVS 10/28-11/24 RR CROSSNGS	12/14/12	227834	9,055.00-
00072 SHOWS DEARMAN & WAITS IN	17238		00129551	12000073 SERVS 10/28-11/24 HARDY ST	12/14/12	227834	2,347.15-
00072 SHOWS DEARMAN & WAITS IN	17240		00129554	12000074 SERVS 10/28-11/24 H11/PKWAY	12/14/12	227834	213.98-
SHOWS DEARMAN & WAITS IN Sum							16,381.03-
00072 THOMPSON ENGINEERING	12102724		00129584	12000075 SERVS 8/28-11/12 W BELTWAY	12/14/12	227858	12,878.65-
THOMPSON ENGINEERING Sum							12,878.65-
00072 WARREN PAVING INC	810373		00128160	12000060 STRIPING MOBILE ST PK LOT	12/14/12	227881	651.48-
WARREN PAVING INC Sum							651.48-
Sum							50,141.45-

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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MASS TRANSIT FUND 00073 BROWN, CHRISTINE BROWN, CHRISTINE Sum	TRAVEL REIMB	00129575	12000130	EXPNS MPTA CONF BILOXI	12/14/12	227618	30.05-
00073 C & S AUTOMOTIVE LLC C & S AUTOMOTIVE LLC Sum	324	00128508	12000131	PAINT REPR SERVICE TRUCK	12/14/12	227620	30.05- 2,000.00-
00073 CITY OF HATTIESBURG FUND CITY OF HATTIESBURG FUND Sum	12/12/12	02013165	12000129	TRF 1ST 12/12 PAYROLL	12/12/12	17186	2,000.00- 18,749.12- 18,749.12-
00073 EMPIRE TRUCK SALES (H'BU EMPIRE TRUCK SALES (H'BU Sum	CE006070547:	00128507	12000121	REPR PTS U#14952	12/14/12	227662	25.64- 25.64-
00073 MOBILITY SYSTEMS INC MOBILITY SYSTEMS INC Sum	3572	00129206	12000126	WHEELCHAIR LIFT REPR U#16761	12/14/12	227759	164.92- 164.92-
00073 MS STATE/EMP SECURITY CO MS STATE/EMP SECURITY CO Sum	92-00131-0-0	00129454	12000128	3RD QTR UNEMP BENEFITS M TRAN	12/14/12	227772	747.99- 747.99-
00073 NAPA AUTO PARTS NAPA AUTO PARTS Sum	477879	00128153	12000122	REPR PTS U#16759/STOCK	12/14/12	227778	303.60- 303.60-
00073 NEWELL PAPER COMPANY 00073 NEWELL PAPER COMPANY 00073 NEWELL PAPER COMPANY 00073 NEWELL PAPER COMPANY Sum	548724 549507 548725 549508	00128796 00128796 00128797 00128797	12000117 12000118 12000119 12000120	JANIT SUPP JANIT SUPP JANIT SUPP JANIT SUPP	12/14/12 12/14/12 12/14/12 12/14/12	227781 227781 227781 227781	54.92- 219.68- 40.31- 282.17-
NEWELL PAPER COMPANY Sum							597.08-
00073 SOUTHERN TIRE MART LLC SOUTHERN TIRE MART LLC Sum	11069320	00129249	12000127	TIRES FOR GMC BUSES	12/14/12	227847	1,228.47- 1,228.47-
00073 TRUCKPRO INC TRUCKPRO INC Sum	039-0514778	00126276	12000123	REPR PTS U#14952,U#14953	12/14/12	227866	97.38- 97.38-
00073 VERIZON WIRELESS VERIZON WIRELESS	3810923270	00129212	12000124	GPS 11/11-12/10/12	12/14/12	227875	201.35- 201.35-

CITY OF HATTIESBURG DOCKET OF CLAIMS PERIOD ENDING DECEMBER 14, 2012					Page Date	44 - 12/13/12	
Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY CENTERS' FUND							
00077 A D T SECURITY SERVICES/	83856796	00129474	12000076	SECURITY 12/12 CULTURAL CNTR	12/14/12	227590	93.96-
A D T SECURITY SERVICES/ Sum							93.96-
00077 CITY OF HATTIESBURG FUND	12/12/12	02013165	12000089	TRF 1ST 12/12 PAYROLL	12/12/12	36172	16,026.11-
CITY OF HATTIESBURG FUND Sum							16,026.11-
00077 CLARK, CAROL (REFUND)	CULTURAL CNT	02013159	12000082	DAMAGE DEPOSIT REFUND	12/14/12	227635	200.00-
CLARK, CAROL (REFUND) Sum							200.00-
00077 DANIELS, KIZZY (REFUND)	CE ROY CNTR	02013159	12000087	DAMAGE DEPOSIT REFUND	12/14/12	227651	100.00-
DANIELS, KIZZY (REFUND) Sum							100.00-
00077 DRANE, DONNIE SUE (REFUN	SHERRILL CNT	02013159	12000083	DAMAGE DEPOSIT REFUND	12/14/12	227655	100.00-
DRANE, DONNIE SUE (REFUN Sum							100.00-
00077 G & K SERVICES	1035325596	00129476	12000077	UNIFORMS 11/13 COMM CNTRS	12/14/12	227688	44.00-
00077 G & K SERVICES	1035327667	00129476	12000078	UNIFORMS 11/20 COMM CNTRS	12/14/12	227688	44.00-
00077 G & K SERVICES	1035329712	00129476	12000079	UNIFORMS 11/27 COMM CNTRS	12/14/12	227688	44.00-
00077 G & K SERVICES	1035331821	00129476	12000080	UNIFORMS 12/04 COMM CNTRS	12/14/12	227688	44.00-
G & K SERVICES Sum							176.00-
00077 GALEAS, BRITTANY COOPER	CULTURAL CNT	02013159	12000081	DAMAGE DEPOSIT REFUND	12/14/12	227691	450.00-
GALEAS, BRITTANY COOPER Sum							450.00-
00077 GENTLE TOUCH HOMECARE (R	CE ROY CNTR	02013159	12000084	DAMAGE DEPOSIT REFUND	12/14/12	227695	100.00-
GENTLE TOUCH HOMECARE (R Sum							100.00-
00077 GRIFFIN, OTIS JR (REFUND	CULTURAL CNT	02013159	12000086	DAMAGE DEPOSIT REFUND	12/14/12	227700	250.00-
GRIFFIN, OTIS JR (REFUND Sum							250.00-
00077 MS POWER COMPANY	12/12 COMM C	00020135	12000091	MNTHLY ELEC-COMM CNTRS	12/14/12	227769	1,934.26-
MS POWER COMPANY Sum							1,934.26-
00077 PRICE, COLEMAN J (REFUND	CE ROY CNTR	02013159	12000088	DAMAGE DEPOSIT REFUND	12/14/12	227807	150.00-
PRICE, COLEMAN J (REFUND							

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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
Sum							150.00-
00077 SCHWANDT, MARILYN T	PETTY CASH 1	00129392	12000073	PETTY CASH COMM CNTRS	12/14/12	227826	11.67-
SCHWANDT, MARILYN T Sum							11.67-
00077 SIMMONS, BRANDI SSG (REF	CULTURAL CNT	02013159	12000085	DAMAGE DEPOSIT REFUND	12/14/12	227836	250.00-
SIMMONS, BRANDI SSG (REF Sum							250.00-
00077 SMITH, JIM SERVICES	816490	00128239	12000071	ROOF TOP HVAC UNIT CE ROY	12/14/12	227837	12,291.82-
SMITH, JIM SERVICES Sum							12,291.82-
00077 SOLAR SUPPLY INC	3437869	00129240	12000070	THERMOSTATS-COMM CNTRS	12/14/12	227840	85.98-
SOLAR SUPPLY INC Sum							85.98-
00077 VESELY'S NURSERY	PO#128663 12	00128663	12000074	FALL PLANTS COMM CNTRS	12/14/12	227877	750.00-
00077 VESELY'S NURSERY	PO#128667 11	00128667	12000075	POINSETTIAS-COMM CNTRS	12/14/12	227877	157.50-
VESELY'S NURSERY Sum							907.50-
00077 WILLMUT GAS & OIL COMPAN	12/12 COMM C	00020135	12000090	MNTHLY GAS-COMM CNTRS	12/14/12	227886	561.38-
WILLMUT GAS & OIL COMPAN Sum							561.38-
Sum							33,688.68-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY DEVELOP. BLOCK GRANT							
00082 B & F TACTICAL STORE	12/04/12 - D	00129442	12000062	RENT UTILITIES INSURANCE ETC	12/07/12	36171	1,826.97-
B & F TACTICAL STORE							
Sum							1,826.97-
00082 CITY OF HATTIESBURG FUND	12/12/12	02013165	12000064	TRF 1ST 12/12 PAYROLL	12/12/12	36175	5,848.74-
CITY OF HATTIESBURG FUND							
Sum							5,848.74-
00082 EVE'S HOUSE INC (CDBG)	1009 - DRAW	00129441	12000061	LIFE MGMT SKILL INSTRUCTION	12/07/12	36170	600.00-
EVE'S HOUSE INC (CDBG)							
Sum							600.00-
00082 HOUSING ALTERNATIVES OF	12/04/12 DRA	00129437	12000057	EXCAVATION, FOOTERS ETC POURED	12/07/12	36163	3,000.00-
HOUSING ALTERNATIVES OF							
Sum							3,000.00-
00082 INDOFF INC	2180792	00128493	12000063	OFFICE SUPP CDBG/HOME PROGRAMS	12/14/12	227723	11.99-
00082 INDOFF INC	2196000	00128493	12000065	OFFICE SUPP CDBG/HOME PROG	12/14/12	227723	233.43-
INDOFF INC							
Sum							245.42-
00082 PINE BELT COMMUNITY SERV	12/04/12 DRA	00129440	12000060	MEALS PROGRAM	12/07/12	36169	1,040.71-
PINE BELT COMMUNITY SERV							
Sum							1,040.71-
00082 RJ YOUNG COMPANY	307875	00129213	12000054	COPIER OVERAGE 8/12-11/12	12/14/12	227817	158.00-
RJ YOUNG COMPANY							
Sum							158.00-
00082 SCHWANDT, MARILYN T	PETTY CASH 1	00129392	12000056	PETTY CASH CDBG	12/14/12	227825	7.50-
SCHWANDT, MARILYN T							
Sum							7.50-
00082 SMITH'S REMODELING	12/04/12	00129438	12000058	1 ALDER LN-CO 1 2 3	12/07/12	36166	5,350.00-
00082 SMITH'S REMODELING	12/04/12 - D	00129439	12000059	SHEETROCK INSULATION ETC	12/07/12	36167	8,000.00-
SMITH'S REMODELING							
Sum							13,350.00-
Sum							26,077.34-

CITY OF HATTIESBURG
DOCKET OF CLAIMS
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INDUSTRIAL PARK DEVELOPMENT							
00087 PARKER'S LANDSCAPE SERV	14412	00129218	12000005	LANDSCAPE MAINT	12/14/12	227790	180.00-
PARKER'S LANDSCAPE SERV							
Sum							180.00-
Sum							180.00-

CITY OF HATTIESBURG DOCKET OF CLAIMS PERIOD ENDING DECEMBER 14, 2012						Page Date	48 12/13/12
Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
2010 W&S GO BONDS							
00099 C B DEVELOPERS INC	APPL #19 592	00129582	12000018	SERVS 8/31-10/29 592 E SEWER	12/14/12	227622	28,012.72-
C B DEVELOPERS INC							
Sum							28,012.72-
00099 PRECISION CONSTRUCTION L	APPL#10 592	00129508	12000014	CONSTR 10/30-11/30 SWR REHAB	12/14/12	227803	19,532.39-
PRECISION CONSTRUCTION L							
Sum							19,532.39-
00099 SHOWS DEARMAN & WAITS IN	17249	00129507	12000015	CONSTR 10/28-11/24 592 E SWR	12/14/12	227834	42.50-
00099 SHOWS DEARMAN & WAITS IN	17225	00129549	12000016	SERVS 10/28-11/24 592 W SEWER	12/14/12	227834	7,257.50-
00099 SHOWS DEARMAN & WAITS IN	17235	00129552	12000017	SERVS 9/23-11/24 592 N LAGOON	12/14/12	227834	5,185.00-
SHOWS DEARMAN & WAITS IN							
Sum							12,485.00-
Sum							60,030.11-

CITY OF HATTIESBURG
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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
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Grand Total Level
Sum 3,005,652.48

**ADDENDUM CLAIMS DOCKET
PERIOD ENDING DECEMBER 14, 2012**

FUND	VENDOR	INVOICE NUMBER	PURCHASE ORDER	CLAIMS NUMBER	ITEM DESCRIPTION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
01	GRASS HOPPER CONSTRUCTION	759821	129370	1757	REMOVE & REPOUR SLAB/FIRE STATION #6	12/17/12	17194	6,400.00
01	B & B DISTRIBUTING	IN0115622	129692	1756	KAWA 72" LAWNMOWER	12/17/12	17195	10,438.00
72	LAMAR COUNTY SUPERVISORS	1401	129718	77	REIMB LAMAR COUNTY LINCOLN RD LIGHT	12/18/12	71264	105,845.00

TOTAL 122,683.00