

City of Hattiesburg, MS

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



Meeting Agenda - Final

Tuesday, December 18, 2018

5:00 PM

Council Chambers

City Council

I. Call to Order**II. Call to Prayer and Pledge of Allegiance****III. Agenda Order****AGENDA ADJUSTMENTS:**

Policy Item V.-13 removed at the request of the Administration.

Add Policy Items V.-25 and V.-26 as follows:

- V.-25** [2018-1058](#) Adopt a Resolution approving the sale of not to exceed \$750,000 taxable tax increment limited obligations bonds, series 2018 (Cross Creek Multifamily Project) (The "Bonds") to be dated as of the date of delivery thereof and approving the form of and execution of a bond purchase agreement for the sale of the series 2018 Bonds.

Attachments: [Hattiesburg TIF-Cross Creek Multifamily Project- Sales parameter Resolution](#)
[Executed Res #2018-216 approving sale of TIF Bonds for Cross Creek \(2\)](#)

- V.-26** [2018-1059](#) Authorize Hattiesburg Fire Department and Hattiesburg Police Departments to enter into an MOU with Forrest County Sheriff's Department to share equipment and resources provided through funding from the U.S. Department of Homeland Security Grant Program.

Attachments: [Hattiesburg Fire Homeland Security MOU with Police & Sheriff's Department](#)
[Executed MOU with Hattiesburg Fire, Police and Forrest Count Sheiff's Dept](#)

IV. PRESENTATION AGENDA**V. POLICY AGENDA**

- V.-1** [2018-1054](#) Approval of minutes - for the December 3 & 4, 2018 meetings of the City Council.

Attachments: [min 12-3-18 AR, WS](#)
[min 12-4-18](#)

- V.-2** [2018-1048](#) Adopt Resolutions determining the following properties are in such a state of uncleanness so as to be a menace to the health and safety of the community.

Attachments:

[Public Hearing Resolution memo 12.18.2018](#)

[1. 1406 Concart St. resolution](#)

[2. Golf Course Rd. resolution](#)

[3. 104 Foxfire dr. resolution](#)

[4. 202 N. 23rd Ave. resolution](#)

[5. 118 Dearborn ST. resolution](#)

[6. 200 St Paul St. resolution](#)

[7. 114 Linden Court. resolution](#)

[8. 201 S 23rd Ave. resolution](#)

[9. 209 E 3rd St. resolution](#)

[10. 217 3rd St. resolution](#)

[11. 911 Duke Ave. resolution](#)

[12. 109 E 7th St. resolution](#)

[13. 1715 E. Hardy St. resolution](#)

[14. 1101 Cherry St. resolution](#)

[Executed Resolution 2018-189 1406 Concart St](#)

[Executed Resolution 2018-190 Golf Course Road](#)

[Executed Resolution 2018-191 104 FoxFire Drive](#)

[Executed Resolution 2018-192 202 N 23rd Ave](#)

[Executed Resolution 2018-193 118 Dearborne Street](#)

[Executed Resolution 2018-194 200 St. Paul Street](#)

[Executed Resolution 2018-195 14 Linden Court](#)

[Executed Resolution 2018-196 201 S. 23rd Avenue](#)

[Executed Resolution 2018-197 209 3rd Street](#)

[Executed Resolution 2018-198 2017 3rd Street](#)

[Executed Resolution 2018-199 911 Duke Avenue](#)

[Executed Resolution 2018-200 109 E 7th Street](#)

[Executed Resolution 2018-201 1715 E Hardy Street](#)

[Executed Resolution 2018-202 1101 Cherry Street](#)

- V.-3** [2018-1050](#) Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs, not to exceed the value of the property, against the following properties per attached Resolutions, as authorized in Section 21-19-11 of the Mississippi Code of 1972, Annotated.

Attachments: [Request to Adjudicat MEMORANDUM_12.18.2018](#)
 [1.1310 Putnam Ave](#)
 [2. Corner of Camp and S 20th Ave](#)
 [3. 218 Oak St](#)
 [4. 115 Harrell ADJ](#)
 [Executed Resolution 2018-203 Adjudicating 1310 Putnam Avenue](#)
 [Executed Resolution 2018-204 Adjudicating corner of Camp and S. 20th Avenue](#)
 [Executed Resolution 2018-205 Adjudicating 218 Oak Street](#)
 [Executed Resolution 2018-206 Adjudicating 115 Harrell Street](#)

- V.-4** [2018-1056](#) Adopt a Resolution authorizing and directing the issuance of Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project), of the City of Hattiesburg, Mississippi (The City), in the principal amount of not to exceed Seven Hundred Fifty Thousand Dollars (\$750,000.00) to raise money for the purpose of improvements, as hereinafter defined, funding a reserve fund, if necessary, and paying cost of issuance.

Attachments: [Hattiesburg TIF-Cross Creek- BPA](#)
 [Hattiesburg TIF-Cross Creek Multifamily Project- Sales parameter Resolution](#)
 [Hattiesburg TIF- Cross Creek Project- Bond Resolution](#)
 [Executed Res #2018-207 authorizing issuance of TIF Bonds 2018 Cross Creek](#)

- V.-5** [2018-1028](#) Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to CCM Capital Assets, LLC for a period not to exceed ten (10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$2,420,000.00 or the amount approved by the Mississippi Department of Revenue.

Attachments: [CCM -2018 App](#)
 [County Position Statement- CCM CAPITAL ASSETS LLC](#)
 [Resolution CCM Capital Assets, LLC](#)
 [Executed Res #2018-208 granting tax exemption to CCM Capital Assets, LLC](#)

- V.-6** [2018-1019](#) Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes, to JPM of Mississippi Inc., for a period not to exceed ten (10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$77,000.00 or the amount approved by the Mississippi Department of Revenue.

Attachments: [JPM App](#)
 [County Position Statement-JPM OF MISS INC](#)
 [Resolution JPM of Mississippi, Inc.](#)
 [Executed Res #2018-209 granting tax exemption to JPM of Mississippi, Inc.](#)

- V.-7** [2018-1021](#) Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Mar-Jac Poultry MS LLC, for a period not to exceed ten (10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$13,412,150.00 or the amount approved by the Mississippi Department of Revenue.

Attachments: [2018-Mar-Jac Application](#)
 [2018-Mar-JacCounty Statement](#)
 [Resolution Mar-Jac](#)
 [Executed Res #2018-210 granting tax exemption to Mar-Jac](#)

- V.-8** [2018-1020](#) Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Sofidel America Corp, for a period not to exceed ten (10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$3,979,630.00 or the amount approved by the Mississippi Department of Revenue.

Attachments: [2018- Sofidel App](#)
 [2018 County Position-Sofidel](#)
 [Resolution Sofidel America Corp.](#)
 [Executed Res #2018-211 granting tax exemption to Sofidel America Corp.](#)

- V.-9** [2018-1025](#) Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Wis-Pak of Hattiesburg, LLC for a period not to exceed ten (10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$1,125,749.00 or the amount approved by the Mississippi Department of Revenue.

Attachments: [Wis-Pak App](#)
[County Position Statement-WIS PAK OF H'BURG](#)
[Resolution Wis-Pak of Hattiesburg, LLC](#)
[Executed Res #2018-212 granting tax exemption to Wis-Pak of Hattiesburg, LLC](#)

- V.-10** [2018-1053](#) Adopt a Resolution authorizing Requisition No. 32 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

Attachments: [2016 Bond Resolution No. 32](#)
[Res #2018-213 authorizing Requisition No 32](#)

- V.-11** [2018-1052](#) Adopt a Resolution authorizing Requisition No. 72 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

Attachments: [2013 Bond Requisition No. 72.1](#)
[Executed Res #2018-214 authorizing Requisition No. 72 with MS Development](#)

- V.-12** [2018-1043](#) Adopt a Resolution to amend the Drainage System Maintenance and Improvement Resolution which sets policy for the Public Works Departments to keep all natural and human-made watercourses, conduits and storage basins free of debris and in good working order to prevent flood damage to buildings from frequent storms in the City of Hattiesburg.

Attachments: [540 Drainage Maintenance Resolution - final](#)
[540 Drainage Compliance Report Required](#)
[Executed Res #2018-215 amending Drainage System Maintenance and Improv](#)

- V.-13** [2018-1046](#) Adopt a Resolution establishing the Program for Public Information and Coverage Improvement Plan, created by the Program for Public Information (PPI) Committee, which outlines Outreach Needs, Flood Insurance Promotion and other items to inform the public about safety and precautions to be taken before, during and after a flood.

Attachments: [PPI Plan Adopting Resolution](#)
[PPI and Coverage Improvement Report - Final \(003\)](#)

Removed

- V.-14** [2018-1041](#) Adopt an Ordinance amending Ordinance Number 3224, adopted January 2, 2018, (Chapter 10 in the Code of Ordinances) to update the Flood Damage Prevention Ordinance for the City of Hattiesburg.

Attachments: [2018 Flood Ordinance - Final](#)
[Executed Ordinance 3247 Flood Damage Prevention](#)

- V.-15** [2018-1029](#) Adopt an Ordinance incorporating into the municipal code of the City of Hattiesburg certain objectives and policies as it relates to trees on public and private properties and pertaining to certain contractors.

Attachments: [Ordinance - Tree Ordinance - 12-2018](#)
[Executed Ordinance 3248 - tree ordinance](#)

- V.-16** [2018-1040](#) APPROVE or DENY a petition filed by Hunter Andrews, Engineer, P&W Investments LLC, Owner, to request a variance from Sec. 6 Table 6.1 "Maximum Height" for B-3, "40 feet or 3 stories", and instead allow a height of (4) four stories for a variance of (1) one story; and to request a variance from Sec. 7.10.11.1 which states "A green strip 10 feet in width shall be planted with at least one large, deciduous tree per 60 feet of lineal frontage." and instead allow a green strip (6) six feet in width for a variance of (4) four feet in width for a proposed Hotel located at 200 N. 40th Avenue (Parcel 051J-12-022.000, PPIN 7463, Ward 3). The Board of Adjustments recommended to APPROVE on December 5, 2018.

Attachments: [December BOA Minutes](#)
[200 N 40th Ave - Staff Report](#)
[Avid Letters from Neighboring Properties](#)

- V.-17** [2018-1039](#) Approve or Deny the preliminary plat filed by Tim Burge, Engineer, and Ron Hickman, Owner, for a major subdivision for LakeView Golf Club Community Phase II at Timberton Subdivision located along Hoy Lake and Gleneagles Drive (Ward 5). The Planning Commission recommended to Approve on December 5, 2018.

Attachments: [December HPC Minutes](#)
[LakeView Phase II subdivision - Staff Report](#)

- V.-18** [2018-1010](#) Approve Supplemental Agreement No. 1 with C. B. Developers, Inc. for the Comprehensive Sewer/Water Improvements Phase VIII - Camp Street Area Project adding additional work and time to the project; Authorize Mayor to execute in triplicate.

Attachments: [Supplemental Agreement No. 1](#)
[Executed Supplemental Agreement No. 1 with CB Developers for Comp Water-](#)

- V.-19** [2018-1030](#) Authorize the Mayor to execute a Professional Services Agreement in duplicate with Neel-Schaffer, Inc., for design services associated with new bus shelter locations.

Attachments: [Professional Services Agreement - Neel-Schaffer - Bus Shelter Sites - 12-2018](#)
[Executed Agreement with Neel Schaffer for design services related to new bus :](#)

- V.-20** [2018-971](#) Authorize Mayor and Chief of Police to execute Memorandum of Understanding between the City of Hattiesburg and Pine Belt Crisis Intervention Team for the purposes of preventing the arrest and incarceration of people with mental illness and effectively place the individuals in the appropriate mental health treatment community; operating under the Policies and Procedures of the Pine Belt Crisis Intervention Team.

Attachments: [MOU - Pine Belt Crisis Intervention Team](#)
[Executed MOU with Pine Belt Crisis Intervention Team](#)

- V.-21** [2018-1037](#) Approve and authorize Mayor to execute in quadruplicate the MS Department of Environmental Quality (MDEQ) Solid Waste Assistance Grant Agreement in the amount of \$75,000.00 to fund a Household Hazardous Waste "Right Way to Throw Away Day." The grant requires the city to provide \$25,000 in matching funds.

Attachments: [MDEQ SWA Award SWC619](#)

- V.-22** [2018-1036](#) Authorize submission of grant application to the Substance Abuse and Mental Health Services Administration (SAMHSA) for Hattiesburg Behavioral Health Court Treatment Expansion, in partnership with Pine Belt Mental Healthcare Resources, in the amount of \$387,967; Authorize Mayor to execute in duplicate.

Attachments: [1 - Project Abstract Summary - Final](#)
[2 - Project Budget](#)
[3 - PBMHR Commitment Letter](#)
[4 - Statement of Assurance](#)
[5 - SF424 - Application for Federal Assistance](#)
[6 - SF424B - Assurances - Non-Construction Programs](#)
[7 - HHS 690 - Assurance of Compliance](#)
[8 - SMA 170 - Assurance - Charitable Choice](#)
[Executed grant application - Hattiesburg Behavioral Health Court Treatment Ex](#)

- V.-23** [2018-1031](#) Authorize continued suspension of all City of Hattiesburg permitting fees from August 1, 2018 through June 30, 2019 for anyone affected by the 1/21/2017 tornado.

- V.-24** [2018-1055](#) Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154.

Attachments: [Copy of Pay Scale Alignment Municipal CourtUrban DevWater December 2018](#)

VI. ROUTINE AGENDA

- VI.-1** [2018-1009](#) Acknowledge receipt of the monthly budget report for the month ending November 30,2018.

Attachments: [EXP18.1118](#)
 [REV18.1118](#)

- VI.-2** [2018-1012](#) Acknowledge receipt of sales from Jeff Martin Auctioneers in the amount of \$37,904.00, from an auction held November 8,2018.

Attachments: [Receipt of Deposit.](#)
 [Check-November Auction Sale](#)
 [Items-November Sales](#)

- VI.-3** [2018-1034](#) Approve and authorize issuance of manual checks for CDBG Program Claims per attached Memorandum {Entitlement CDBG}.

Attachments: [MEMORANDUM for CDBG Check Request December 18, 2018](#)
 [CDBG INVOICES 12-18-2018](#)

- VI.-4** [2018-1035](#) Approve and authorize issuance of manual checks for HOME Program Claims per attached Memorandum {Entitlement HOME}.

Attachments: [MEMORANDUM for HOME Check Request December 18, 2018 for Breakthrou](#)
 [HOME Program Invoices for December 18, 2018](#)

- VI.-5** [2018-1049](#) Accept donation and acknowledge receipt of Quitclaim Deed from Tina McMurrin for lots 11 and 12 in Block 4 of Hardy and Scott Survey of the City of Hattiesburg (as described in attached deed); Authorize City Clerk to record deed with Forrest County.

Attachments: [Deed-McMurrin](#)
 [Recorded and Executed Quitclaim Deed - Tina McMurrin](#)

- VI.-6** [2018-1014](#) Acknowledge receipt of a Drainage Release, executed by Britt & Patricia Holliday, releasing the City from any damages which may occur due to the construction located at 71 Gleneagles Drive, Hattiesburg, MS, Forrest County.

Attachments: [Drainage Release-Holliday](#)
 [Recorded and Executed Drainage Release - Britt & Patricia Holliday 71 Gleneag](#)

- VI.-7** [2018-1032](#) Acknowledge receipt of executed Quitclaim Deed for property at 1300 Edwards Street, PPIN 26860, purchased in accordance with Mississippi Code 21-17-1 et seq.

Attachments: [Deed - 1300 Edwards Street](#)
[Recorded and Executed Quitclaim Deed - Habitat For Humanity 1300 Edwards](#)

- VI.-8** [2018-1051](#) Approve and Authorize publication of Notice to Consultants soliciting Statements of Qualifications from consulting firms to provide Electronic Bidding Services for the City.

Attachments: [Engineering Proposal Evaluation Sheet](#)
[NOTICE TO CONSULTANTS 12 10 18](#)

- VI.-9** [2018-1011](#) Approve Plans and Specifications for the Comprehensive Sewer Improvements - Phase XII project; Authorize advertisement for bids.

Attachments: [ADVERTISEMENT FOR BIDS](#)
[1273-S012 Specs Review Set](#)
[1273S012 Plans Street Ready Set 2018-12-03 Signed](#)

- VI.-10** [2018-1045](#) Acknowledge the proposal of the Floodplain Management Plan (FMP) Committee's proposed revisions to the Regional Multi-Hazard Mitigation Plan and authorize submittal to Forrest County for inclusion in the 5-year renewal of the regional plan due in early 2019. (Resolution # 2018-75 appointed FMP and PPI Committees)

Attachments: [chapter1 - Draft 2018 update](#)
[chapter2 - Draft 2018 update](#)
[chapter3 -Draft 2018 update](#)
[chapter4 - Draft 2018 update](#)
[chapter5 - Draft 2018 update](#)
[chapter6 - Draft 2018 update](#)

- VI.-11** [2018-1042](#) Acknowledge Proof of Publication for the month of November, 2018.

Attachments: [HUB CITY SPOKES PUBLICATION NOV 2018](#)

- VI.-12** [2018-1016](#) Approve the purchase of lighting products and siren controller from SoundOff Signal for the Hattiesburg Police Department in the amount of \$18,287.40 as a sole source purchase.

Attachments: [SoundOff request Letter Chief Parker](#)
[Soundoff Sole Source 2018-2019](#)
[SoundOff Quote 2018](#)

- VI.-13 [2018-1015](#) Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Attachments: [Memo's \(12-18-18\)](#)
 [Receipts\(12-18-18\)](#)
 [Deeds\(12-18-18\)](#)
 [Executed grave space deeds](#)

- VI.-14 [2018-1013](#) Approve claims docket for the period ending December 14, 2018.

Attachments: [DOCKET 18.12-14](#)

VII. Adjournment



City of Hattiesburg, MS

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

Master

File Number: 2018-1058

File ID: 2018-1058

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 12/17/2018

Brief Title: Taxable Tax Increment Limited Obligation Bond(Cross Creek Multifamily Project).

Final Action: 12/18/2018

Minute Book Number: MB 2018-307, 315

Title:

Adopt a Resolution approving the sale of not to exceed \$750,000 taxable tax increment limited obligations bonds, series 2018 (Cross Creek Multifamily Project) (The "Bonds") to be dated as of the date of delivery thereof and approving the form of and execution of a bond purchase agreement for the sale of the series 2018 Bonds.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-25

Sponsors:

Enactment Date:

Attachments: Hattiesburg TIF-Cross Creek Multifamily Project-Sales parameter Resolution, Executed Res #2018-216 approving sale of TIF Bonds for Cross Creek (2)

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018					
1	City Council	12/18/2018	Adopt				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt a Resolution (#2018-217) approving the sale of not to exceed \$750,000 taxable tax increment limited obligations bonds, series 2018 (Cross Creek Multifamily Project) (The "Bonds") to be dated as of the date of delivery thereof and approving the form of and execution of a bond purchase agreement for the sale of the series 2018 Bonds.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

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

Text of Legislative File 2018-1058

Title

Adopt a Resolution approving the sale of not to exceed \$750,000 taxable tax increment limited obligations bonds, series 2018 (Cross Creek Multifamily Project) (The "Bonds") to be dated as of the date of delivery thereof and approving the form of and execution of a bond purchase agreement for the sale of the series 2018 Bonds.

Summary

Taxable Tax Increment Limited Obligation Bond(Cross Creek Multifamily Project).

Budget Information

Expenditure Type

Purchasing Item

Publication Information

RESOLUTION APPROVING THE SALE OF NOT TO EXCEED \$750,000 TAXABLE TAX INCREMENT LIMITED OBLIGATION BONDS, SERIES 2018 (CROSS CREEK MULTIFAMILY PROJECT) (THE "BONDS") TO BE DATED AS OF THE DATE OF DELIVERY THEREOF AND APPROVING THE FORM OF AND EXECUTION OF A BOND PURCHASE AGREEMENT FOR THE SALE OF THE SERIES 2018 BONDS.

WHEREAS, the Mayor and City Council of the City of Hattiesburg, Mississippi (the "Governing Body"), acting for and on behalf of the City of Hattiesburg, Mississippi (the "City"), hereby finds, determines, adjudicates and declares as follows:

1. The Governing Body did meet at its meeting place in the City Hall in the City of Hattiesburg, Mississippi, at 4:00 o'clock P.M. on December 18, 2018.
2. The Mississippi "Tax Increment Financing Act", Title 21, Chapter 45, Mississippi Code of 1927, as amended (the "Act"), authorizes municipalities and counties to undertake and carry out redevelopment projects as defined therein with the use of the increment financing.
3. Pursuant to the Act, the City has adopted a Tax Increment Financing Redevelopment Plan of 1996, City of Hattiesburg, Mississippi (the "City's Tax Increment Redevelopment Plan") and a Tax Increment Financing Plan of 2003 (Market at Turtle Creek Project), adopted March 18, 2003, as amended, reinstated and renamed "Turtle Creek Crossing Project" on June 8, 2004, with a first Addendum adopted on June 21, 2005, a Second Addendum adopted on August 5, 2014 (together the "City's TIF Plan") for the Turtle Creek Crossing Project and Infrastructure Improvements (together, the "Redevelopment Project"), to be located in the TIF District, all as described and defined in the City's TIF Plan and representing a qualified project pursuant to the Act.
4. The City desires to approve the issuance of not to exceed \$750,000 Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project) to be dated the date of delivery thereof (the "Bonds") to provide additional funds for (i) the Infrastructure Improvements in connection with Turtle Creek Crossing Project within the TIF District developed by certain developers, all as described and defined in the City's TIF Plan; (ii) pay the costs of issuance for the Bonds, (iii) fund capitalized interest, if necessary, and (iv) fund a reserve fund, if necessary.
5. (i) The City previously issued its (A) \$4,100,000 Tax Increment Limited Obligation Bonds, Series 2007 (Market at Turtle Creek Project), dated August 24, 2007 (the "2007 Bonds"), under a bond resolution adopted July 17, 2007 (the "2007 Bond Resolution") and the City's TIF Plan for the purpose of providing funds to (a) defray the cost of construction of a portion of the Infrastructure Improvements in connection with the Developers as defined and set forth in the Tax Increment Financing Plans, (b) fund the 2007 Reserve Fund for the 2007 Bonds, and (c) pay the costs of issuance for the 2007 Bonds, all as provided in the Tax increment Financing Plans and (B) \$400,000 Tax Increment Limited Obligation Bonds, Series 2011 (Turtle Creek Crossing Project), dated June 20, 2011 (the "2011 Bonds"), under a bond resolution adopted April 5, 2011, as amended on May 17, 2011 (together, the "2011 Bond Resolution") and the City's TIF Plan for the purpose of providing funds to (a) defray the cost of construction of a portion of the Infrastructure Improvements in connection with the Developers as defined and set forth in the Tax Increment Financing Plans, (b) fund the 2011 Reserve Fund for the 2011 Bonds, and (c) pay the costs of issuance for the 2011 Bonds, all as provided in the Tax increment Financing Plans. The 2007 Bonds and the 2011 Bonds are payable as to principal and interest out of and secured by (a) the Tax Increment, as hereinafter defined; and (b) the pledge of funds available in the 2007 Reserve Fund and the 2011 Reserve Fund funded in connection with the 2007 Bonds and 2011 Bonds, respectively. The "Tax Increment" is defined as the added increments of City and County ad valorem tax revenue resulting from the taxation of the Captured Assessed Value of the real and personal property by the City and the County contained within the District Property and forming a part of the Redevelopment Project which shall be necessary and sufficient to pay the principal of and interest on the Bonds and the Prior Bonds issued by the City for the Redevelopment Project together with the annual fees and expenses of the Paying Agent, but shall not include ad valorem taxes for school district purposes; provided, however, (i) the County's pledge of ad valorem tax revenues securing the Prior Bonds shall not exceed twenty-five percent (25%) of the amount necessary annually to provide for debt service

due on the Prior Bonds, and (ii) the City's and County's pledge of ad valorem tax revenues securing the Bonds shall be capped annually at the amount of tax increment revenue a 26 mill levy will generate based on the City's and County's 2014 assessed value. "Captured Assessed Value" shall mean the incremental increase in assessed value of the real and personal property within the District Property when the Original Assessed Value is subtracted from the Current Assessed Value as of January 1, 2018 and each January 1 thereafter, all as set forth in the annual Assessment Certificate of the Lamar County Tax Assessor and/or the Clerk of the City. "Original Assessed Value" shall mean the assessed value of the real property, including personal property located thereon, located within the District Property as of March 18, 2003, as certified by the Lamar County Tax Assessor and/or the Clerk of the City and as defined in Section 21-45-21 of the Act. "Current Assessed Value" shall mean the assessed value of the real property and personal property within the District Property as determined by the Lamar County Tax Assessor as of January 1, 2018 and on each January 1 thereafter.

(ii) The 2007 TIF Bond Resolution and the 2011 TIF Bond Resolution provides for the issuance of additional bonds payable from the Tax Increment, or any portion thereof, if the Tax Increment for the preceding year prior to the issuance of the additional bonds, including the Bonds, was sufficient to provide at least 1.15 to 1 debt service coverage of the combined debt service of such additional bonds, including the Bonds, the 2007 TIF Bonds and the 2011 TIF Bonds.

(iii) The City will issue and sell its Bonds secured on parity with the 2007 Bonds and the 2011 Bonds.

4. Upon receiving the recommendation of Butler Snow LLP, Ridgeland, Mississippi, Bond Counsel to the City, the City's Counsel, and Government Consultants, Inc., Financial Advisors to the City. The Governing Body desires to approve the form of the bond purchase agreement (private placement) (the "Bond Purchase Agreement") for the sale of the Bonds to a to be determined purchaser (the "Purchaser") and to authorize the Mayor and City Clerk to execute a Bond Purchase Agreement, the form of which is attached hereto, prior to the next meeting of the Governing Body.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY AS FOLLOWS:

SECTION 1. The Governing Body hereby approves the form of the Bond Purchase Agreement attached hereto as **EXHIBIT A**.

SECTION 2. The Governing Body hereby authorizes the Mayor and City Clerk to execute the Bond Purchase Agreement, acting for and on behalf of the Governing Body, for the sale of the Bonds to the Purchaser subject to the following conditions: 1) the size of the Bond issue will not exceed \$750,000; 2) the Bonds will be dated the date of delivery thereof; 3) the term of the Bond issue will not exceed ten (10) years, which term is in compliance with the provisions of the City's TIF Plan; 4) the net interest cost of the Bonds will not exceed 7.50%; 5) compliance with the provisions under the 2007 Bond Resolution relating to the issuance of debt on parity with the 2007 Bonds; 6) compliance with the provisions under the 2011 Bond Resolution relating to the issuance of debt on parity with the 2011 Bonds; and 7) the terms and provisions of the Bonds will be in compliance with (i) the Bond Resolution adopted by the Governing Body on December 18, 2018 and (ii) Sections 21-45-1 et seq., Mississippi Code of 1972, as amended.

SECTION 3. All orders, resolutions or proceedings of this Governing Body in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

SECTION 4. For cause, this resolution shall become effective immediately upon the adoption thereof.

The above and foregoing Resolution was offered and moved for adoption by Councilmember _____, seconded by Councilmember _____ and was adopted by the following roll call vote, to-wit:

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Governing Body, the President declared the motion carried and the resolution adopted this the ____ day of _____, 2018.

(SEAL)

PRESIDENT

ATTEST:

CLERK OF COUNCIL

The above and foregoing resolution, having been submitted to and approved by the Mayor, this the ____ day of _____, 2018.

ATTEST:

CITY CLERK

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-216

RESOLUTION APPROVING THE SALE OF NOT TO EXCEED \$750,000 TAXABLE TAX INCREMENT LIMITED OBLIGATION BONDS, SERIES 2018 (CROSS CREEK MULTIFAMILY PROJECT) (THE "BONDS") TO BE DATED AS OF THE DATE OF DELIVERY THEREOF AND APPROVING THE FORM OF AND EXECUTION OF A BOND PURCHASE AGREEMENT FOR THE SALE OF THE SERIES 2018 BONDS.

WHEREAS, the Mayor and City Council of the City of Hattiesburg, Mississippi (the "Governing Body"), acting for and on behalf of the City of Hattiesburg, Mississippi (the "City"), hereby finds, determines, adjudicates and declares as follows:

1. The Governing Body did meet at its meeting place in the City Hall in the City of Hattiesburg, Mississippi, at 4:00 o'clock P.M. on December 18, 2018.
2. The Mississippi "Tax Increment Financing Act", Title 21, Chapter 45, Mississippi Code of 1927, as amended (the "Act"), authorizes municipalities and counties to undertake and carry out redevelopment projects as defined therein with the use of the increment financing.
3. Pursuant to the Act, the City has adopted a Tax Increment Financing Redevelopment Plan of 1996, City of Hattiesburg, Mississippi (the "City's Tax Increment Redevelopment Plan") and a Tax Increment Financing Plan of 2003 (Market at Turtle Creek Project), adopted March 18, 2003, as amended, reinstated and renamed "Turtle Creek Crossing Project" on June 8, 2004, with a first Addendum adopted on June 21, 2005, a Second Addendum adopted on August 5, 2014 (together the "City's TIF Plan") for the Turtle Creek Crossing Project and Infrastructure Improvements (together, the "Redevelopment Project"), to be located in the TIF District, all as described and defined in the City's TIF Plan and representing a qualified project pursuant to the Act.
4. The City desires to approve the issuance of not to exceed \$750,000 Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project) to be dated the date of delivery thereof (the "Bonds") to provide additional funds for (i) the Infrastructure Improvements in connection with Turtle Creek Crossing Project within the TIF District developed by certain developers, all as described and defined in the City's TIF Plan; (ii) pay the costs of issuance for the Bonds, (iii) fund capitalized interest, if necessary, and (iv) fund a reserve fund, if necessary.
5. (i) The City previously issued its (A) \$4,100,000 Tax Increment Limited Obligation Bonds, Series 2007 (Market at Turtle Creek Project), dated August 24, 2007 (the "2007 Bonds"), under a bond resolution adopted July 17, 2007 (the "2007 Bond Resolution") and the City's TIF Plan for the purpose of providing funds to (a) defray the cost of construction of a portion of the Infrastructure Improvements in connection with the Developers as defined and set forth in the Tax Increment Financing Plans, (b) fund the 2007 Reserve Fund for the 2007 Bonds, and (c) pay the costs of issuance for the 2007 Bonds, all as provided in the Tax increment Financing Plans and (B) \$400,000 Tax Increment Limited Obligation Bonds, Series 2011 (Turtle Creek Crossing Project), dated June 20, 2011 (the "2011 Bonds"), under a bond resolution adopted April 5, 2011, as amended on May 17, 2011 (together, the "2011 Bond Resolution") and the City's TIF Plan for the purpose of providing funds to (a) defray the cost of construction of a portion of the Infrastructure Improvements in connection with the Developers as defined and set forth in the Tax Increment Financing Plans, (b) fund the 2011 Reserve Fund for the 2011 Bonds, and (c) pay the costs of issuance for the 2011 Bonds, all as provided in the Tax increment Financing Plans. The 2007 Bonds and the 2011 Bonds are payable as to principal and interest

out of and secured by (a) the Tax Increment, as hereinafter defined; and (b) the pledge of funds available in the 2007 Reserve Fund and the 2011 Reserve Fund funded in connection with the 2007 Bonds and 2011 Bonds, respectively. The "Tax Increment" is defined as the added increments of City and County ad valorem tax revenue resulting from the taxation of the Captured Assessed Value of the real and personal property by the City and the County contained within the District Property and forming a part of the Redevelopment Project which shall be necessary and sufficient to pay the principal of and interest on the Bonds and the Prior Bonds issued by the City for the Redevelopment Project together with the annual fees and expenses of the Paying Agent, but shall not include ad valorem taxes for school district purposes; provided, however, (i) the County's pledge of ad valorem tax revenues securing the Prior Bonds shall not exceed twenty-five percent (25%) of the amount necessary annually to provide for debt service due on the Prior Bonds, and (ii) the City's and County's pledge of ad valorem tax revenues securing the Bonds shall be capped annually at the amount of tax increment revenue a 26 mill levy will generate based on the City's and County's 2014 assessed value. "Captured Assessed Value" shall mean the incremental increase in assessed value of the real and personal property within the District Property when the Original Assessed Value is subtracted from the Current Assessed Value as of January 1, 2018 and each January 1 thereafter, all as set forth in the annual Assessment Certificate of the Lamar County Tax Assessor and/or the Clerk of the City. "Original Assessed Value" shall mean the assessed value of the real property, including personal property located thereon, located within the District Property as of March 18, 2003, as certified by the Lamar County Tax Assessor and/or the Clerk of the City and as defined in Section 21-45-21 of the Act. "Current Assessed Value" shall mean the assessed value of the real property and personal property within the District Property as determined by the Lamar County Tax Assessor as of January 1, 2018 and on each January 1 thereafter.

(ii) The 2007 TIF Bond Resolution and the 2011 TIF Bond Resolution provides for the issuance of additional bonds payable from the Tax Increment, or any portion thereof, if the Tax Increment for the preceding year prior to the issuance of the additional bonds, including the Bonds, was sufficient to provide at least 1.15 to 1 debt service coverage of the combined debt service of such additional bonds, including the Bonds, the 2007 TIF Bonds and the 2011 TIF Bonds.

(iii) The City will issue and sell its Bonds secured on parity with the 2007 Bonds and the 2011 Bonds.

4. Upon receiving the recommendation of Butler Snow LLP, Ridgeland, Mississippi, Bond Counsel to the City, the City's Counsel, and Government Consultants, Inc., Financial Advisors to the City. The Governing Body desires to approve the form of the bond purchase agreement (private placement) (the "Bond Purchase Agreement") for the sale of the Bonds to a to be determined purchaser (the "Purchaser") and to authorize the Mayor and City Clerk to execute a Bond Purchase Agreement, the form of which is attached hereto, prior to the next meeting of the Governing Body.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY AS FOLLOWS:

SECTION 1. The Governing Body hereby approves the form of the Bond Purchase Agreement attached hereto as **EXHIBIT A**.

SECTION 2. The Governing Body hereby authorizes the Mayor and City Clerk to execute the Bond Purchase Agreement, acting for and on behalf of the Governing Body, for the sale of the Bonds to the Purchaser subject to the following conditions: 1) the size of the Bond issue will not exceed \$750,000; 2) the Bonds will be dated the date of delivery thereof; 3) the term of the Bond issue will not exceed ten (10) years, which term is in compliance with the provisions of the City's TIF Plan; 4) the net interest cost of the Bonds will not exceed 7.50%; 5) compliance with the provisions under the 2007 Bond Resolution relating to the issuance of debt on parity with the 2007 Bonds; 6) compliance with the provisions under the 2011 Bond Resolution relating to the issuance of debt on parity with the 2011 Bonds; and 7) the terms and

provisions of the Bonds will be in compliance with (i) the Bond Resolution adopted by the Governing Body on December 18, 2018 and (ii) Sections 21-45-1 et seq., Mississippi Code of 1972, as amended.

SECTION 3. All orders, resolutions or proceedings of this Governing Body in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

SECTION 4. For cause, this resolution shall become effective immediately upon the adoption thereof.

The above and foregoing Resolution was offered and moved for adoption by Councilmember George, seconded by Councilmember Brown and was adopted by the following roll call vote, to-wit:

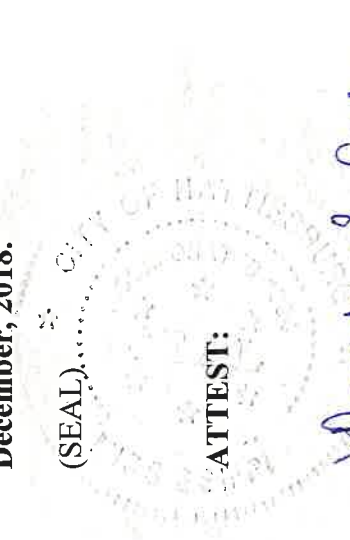
YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The motion having received the affirmative vote of a majority of the Governing Body, the President declared the motion carried and the Resolution adopted this the **18th day of December, 2018.**

(SEAL)
ATTEST:


Ronda S. Cole
CLERK OF COUNCIL

ADOPTED:

Becky
COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:

RES
CITY CLERK

APPROVED:

Tom
MAYOR

EXHIBIT A
FORM OF BOND PURCHASE AGREEMENT

BOND PURCHASE AGREEMENT (PRIVATE PLACEMENT)

\$750,000

**CITY OF HATTIESBURG, MISSISSIPPI
TAXABLE TAX INCREMENT LIMITED OBLIGATION BONDS, SERIES 2018
(CROSS CREEK MULTIFAMILY PROJECT)**

Date: _____, 2018

Mayor and City Council
City of Hattiesburg, Mississippi

_____, with its principal offices located in Jackson, Mississippi (the "Purchaser"), offers to enter into this Bond Purchase Agreement (Private Placement) (this "Agreement") with the City of Hattiesburg, Mississippi (the "City") which, upon the City's acceptance, will be binding upon the City and the Purchaser. This offer is made subject to acceptance by the City at or prior to the end of the day Daylight Savings Time on the date hereof and, if not so accepted, will be subject to withdrawal by the Purchaser upon written notice delivered to the City by the Purchaser at any time prior to acceptance by the City.

1. BACKGROUND

(a) The City will issue and sell its not to exceed \$750,000 principal amount of Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project) (the "Bonds"). The Bonds are being issued to provide funds for certain site and improvements relating to the Cross Creek Multifamily Project, including but not limited to, installation and/or relocation of utilities such as water, sanitary sewer, natural gas lines, electricity, construction of drainage improvements, construction of roadways with curb and gutter asphalt overlay, installation of traffic signalization and signage, acquisition of rights-of-way, landscaping of rights-of-way, related engineering fees, attorney's fees, TIF Plan preparation fees, as hereinafter defined, capitalized interest, and other related soft costs.

(b) The Bonds will be issued under the authority of the Constitution and statutes of the State of Mississippi, including Sections 21-45-1 et seq., Mississippi Code of 1972, as amended (the "Act"), and by authority of proceedings duly had by the Mayor and City Council (the "Governing Body") of the City, including the resolutions adopted _____, 2018 (together the "Bond Resolution"). The Bonds are payable from a sufficient amount of the Tax Increment (as defined in the Bond Resolution). A sufficient amount of the Tax Increment has been pledged to pay the principal of, premium, if any, and interest on the Bonds and to make the payments into the 2018 Bond Fund provided for in the Bond Resolution (as such terms are defined in the Bond Resolution).

(c) The Bonds will contain the terms and provisions described in the Bond Resolution and will bear interest at the rates and mature on the dates all as more fully described in Paragraph 4(c) of this Agreement.

- (d) No preliminary official statement, final official statement or other disclosure document will be distributed in connection with the sale and issuance of the Bonds.

2. REPRESENTATIONS OF THE CITY

The City makes the following representations, all of which will survive the purchase and offering of the Bonds:

- (a) The City is a political subdivision of the State of Mississippi, duly organized and existing under the laws of the State of Mississippi.
- (b) The City is authorized by the provisions of the Act and the Bond Resolution to issue the Bonds secured as set forth in the Bond Resolution.
- (c) The City has complied with all provisions of the Constitution and the laws of the State of Mississippi pertaining to the issuance and sale of the Bonds, including the Act, and has full power and authority to authorize and thereafter consummate all transactions contemplated by this Agreement and the Bonds.
- (d) The City has duly adopted the necessary resolutions and has duly authorized the execution of this Agreement and the issuance and sale of the Bonds, and has taken all actions and obtained all approvals necessary and appropriate to carry out the same except as set forth in Paragraph 9 of this Agreement.
- (e) The City has duly authorized all necessary actions to be taken by the City for (i) the issuance and sale of the Bonds upon the terms set forth herein and in the Bond Resolution, (ii) the execution, delivery, receipt and due performance of this Agreement and the Bonds, and any and all other agreements and documents as may be required to be executed, delivered and received by the City in order to consummate the transactions contemplated hereby, and (iii) the consummation of the transactions contemplated hereby.
- (f) There is no action, suit, proceeding, inquiry, investigation at law or in equity or before or by any court, public board or body pending or, to the best of the City's knowledge, threatened against or affecting the City (or any basis therefor), wherein an unfavorable decision, ruling or finding would adversely affect the transactions contemplated hereby or the validity of the Bonds, this Agreement or any agreement or instrument to which the City is or is expected to be a party and which is used or contemplated for use in the consummation of the transactions contemplated hereby.
- (g) The execution and delivery by the City of this Agreement, the Bonds, and other agreements contemplated hereby and compliance with the provisions thereof will not conflict with or constitute, on the part of the City, a breach of or a default under any existing law, court or administrative regulation, decree or order or any agreement, indenture, mortgage, lease or other instrument to which the City is subject or by which the City is or may be bound.
- (h) Any certificate signed by any of the City's authorized officers and delivered to the Purchaser shall be deemed a representation and warranty by the City to the Purchaser as to the statements made therein.

(i) To the knowledge of the City, the City is not in default, and at no time has been in default, in the payment of principal of, premium, if any, interest on, or otherwise in default with respect to bonds, notes, or other obligations which it has issued, assumed or guaranteed.

3. COVENANTS OF THE CITY

The City agrees to the following covenants, all of which will survive the purchase and offering of the Bonds and any investigations made by or on behalf of the Purchaser:

(a) The City shall apply the proceeds of the Bonds in accordance with the Bond Resolution.

(b) The City shall not take or omit to take, as may be applicable, any action which would, in any way, cause the proceeds of the Bonds to be applied in a manner contrary to the requirements of the Bond Resolution.

(c) Whether or not the sale of the Bonds by the City to the Purchaser is consummated, the City agrees that the Purchaser shall have no obligation to pay any costs or expenses incident to the performance of the obligations of the City under this Agreement.

4. PURCHASE, SALE AND DELIVERY OF THE BONDS

(a) On the basis of the representations, warranties and covenants contained herein and in the other agreements referred to herein, and subject to the terms and conditions herein set forth, on the Closing Date the Purchaser agrees to purchase from the City and the City agrees to sell to the Purchaser all, but not less than all, of the Bonds for a purchase price of not to exceed \$750,000, representing the par amount thereof.

(b) The City will deliver the Bonds to or for the account of the Purchaser against payment of the purchase price therefor on _____, 2018 unless a later date is mutually agreed by the City and the Purchaser (the "Closing Date"). The Bonds may be in printed, engraved, typewritten or photocopied form, and each such form shall constitute "definitive form."

(c) The Bonds shall be payable directly to the Purchaser; shall be dated the date of delivery thereof; shall be payable, both as to principal and interest, in lawful money of the United States of America at _____, Mississippi, said bank to act as paying agent, registrar and transfer agent for said Bonds; shall bear interest from the date thereof at the rates provided for in **ATTACHMENT A**, payable annually on such dates in each year as are specified in **ATTACHMENT A**, commencing on a date to be specified in **ATTACHMENT A**; and shall mature, subject to prior redemption, if so provided in **ATTACHMENT A**, on the dates and in the years and principal amounts set out in the **ATTACHMENT A**.

(d) In connection with the purchase, sale and delivery of the Bonds, the Purchaser represents and warrants to the City the following:

(1) the Bonds will be sold and purchased as set forth in Paragraph 4(a) hereof through a private sale;

- (2) the Purchaser is not purchasing for more than one (1) account, and is purchasing the Bonds for its own account for the purpose of investment and not with a view towards distribution or resale;
- (3) the Purchaser has knowledge and experience in financial and business matters and is capable of evaluating the risks and merits of purchasing the Bonds;
- (4) the Purchaser has read and understands the Bond Documents (hereinafter described);
- (5) the Purchaser has had an opportunity to obtain and has obtained from the City all of the information, documents and materials it regards as necessary to evaluate the merits and risks of its purchase of the Bonds;
- (6) the Purchaser recognizes that Bond Counsel and counsel for the City are not responsible for any information contained in or omitted from materials regarding the City and that it does not look to Bond Counsel or counsel for the City to obtain such information on its behalf; and
- (7) while the Purchaser has no present intention to resell or otherwise dispose of all or any part of the Bonds, the Purchaser assumes responsibility for disclosing all material information in compliance with all applicable federal and state securities laws in the event of its resale of the Bonds.

5. BOND DOCUMENTS

On or prior to the Closing Date, the Purchaser shall have received a copy, certified by the City Clerk of the City, of the transcript of proceedings of the Governing Body of the City in connection with the authorization, issuance, sale and validation of the Bonds and the supplemental transcript of proceedings, if applicable, regarding same. Such transcripts shall include the Bond Resolution and the form of this Agreement (collectively, the "Bond Documents").

6. CONDITIONS TO OBLIGATIONS OF THE PURCHASER

The obligation of the Purchaser to purchase and pay for the Bonds and the obligation of the City to sell the Bonds to the Purchaser shall be subject to the following conditions precedent:

- (a) The City shall have performed all of its obligations hereunder and the statements made on behalf of the City hereunder shall be true and correct on the date hereof and on the Closing Date, as if made on the Closing Date, and the City shall deliver a certificate to such effect.
- (b) Except as may have been agreed to by the Purchaser, as of the Closing Date, each of the Bond Documents and all other official actions of the City relating thereto shall be in full force and effect and shall not have been amended, modified or supplemented.

(c) The City shall have received the approving opinion of Butler Snow LLP, Bond Counsel, in form and substance acceptable to the Purchaser.

(d) The Purchaser shall have received the opinion of counsel to the City, Charles E. Lawrence, Jr., Hattiesburg, Mississippi, dated the Closing Date and addressed to the Purchaser, in form and substance acceptable to the Purchaser.

(e) Between the date of this Agreement and the Closing Date, no material adverse change shall have occurred, nor shall any development have occurred involving a prospective material and adverse change in, or affecting the affairs, business, financial condition, results of operations, prospects or properties of the City.

(f) On or prior to the Closing Date, all actions required to be taken as of the Closing Date in connection with the Bonds and the Bond Documents by the City shall have been taken, and the City shall have performed and complied with all agreements, covenants and conditions required to be performed or complied with by this Agreement, the Bonds and the Bond Documents, and the City shall deliver a certificate to such effect insofar as the foregoing actions, agreements, covenants and conditions apply, and each of such agreements shall be in full force and effect and shall not have been amended, modified or supplemented, except as has been agreed to in writing by the Purchaser.

(g) None of the events referred to in Paragraph 7, infra, of this Agreement shall have occurred.

(h) The terms and conditions set forth in **ATTACHMENT A** hereto shall have been complied with.

(i) The Purchaser shall have received a certificate, dated the Closing Date and signed on behalf of the City, to the effect that:

(1) the City has not received notice of any pending, nor to the City's knowledge is there any threatened, action, suit, proceeding, inquiry or investigation against the City, at law or in equity, by or before any court, public board or body, nor to the City's knowledge is there any basis therefor, affecting the existence of the City or the titles of its officers to their respective offices, or seeking to prohibit, restrain or enjoin the sale, issuance or delivery of the Bonds or the pledge of the Tax Increment pledged or to be pledged to pay the principal of, premium, if any, and interest on the Bonds, or in any way materially adversely affecting or questioning (A) the existence and powers of the City, (B) the use of the proceeds of the Bonds, (C) the validity or enforceability of the Bonds, the Bond Resolution or any proceedings of the City taken with respect to the Bonds, (D) the execution and delivery of this Agreement or the Bonds or (E) the power of the City to carry out the transactions contemplated by this Agreement or the Bonds;

(2) the City has complied with all the covenants and satisfied all of the conditions on its part to be performed or satisfied at or prior to the Closing Date, and the representations and warranties of the City contained herein are true and correct as of the Closing Date.

(j) Evidence, satisfactory in form and substance to the Purchaser and Bond Counsel, of a satisfactory and favorable conclusion to a bond validation proceeding under the laws of the State of Mississippi with respect to the Bonds shall have been received.

(k) The Purchase shall receive copies of such supplemental resolutions adopted by the City to meet the conditions of this Agreement.

(l) Such additional opinions and other documents as the Purchaser or Bond Counsel may reasonably request to evidence performance of or compliance with the provisions of this Agreement and the transactions contemplated hereby, all such Bonds and other documents to be satisfactory in form and substance to the Purchaser, shall have been received.

(m) If any conditions to the obligations of the Purchaser or the City contained in this Agreement are not satisfied and the satisfaction of such conditions shall not be waived by the Purchaser and the City, then, at the option of the Purchaser and the City, the Closing Date, (1) shall be postponed for such period as may be necessary for such conditions to be satisfied, or (2) without limiting the generality of Paragraph 12 of this Agreement, the obligations of the Purchaser and the City under this Agreement shall terminate, and neither the Purchaser nor the City shall have any further obligations or liabilities hereunder.

All of the legal opinions, Bonds, proceedings, instruments and other documents mentioned above or elsewhere in this Agreement shall be deemed to be in compliance with the provisions hereof if, but only if, they are in form and substance satisfactory to the Purchaser and the City.

7. TERMINATION

The Purchaser may terminate its obligations hereunder by written notice to the City if, at any time subsequent to the date hereof and on or prior to the Closing Date:

(a) Legislation shall have been enacted or a decision by a court of the United States shall be rendered or any action taken by the Securities and Exchange Commission which, in the opinion of counsel to the Purchaser, has the effect of requiring the offer or sale of the Bonds to be registered under the Securities Act of 1933, as amended.

(b) (1) In the judgment of the Purchaser, the market price of the Bonds is adversely affected because (A) additional material restrictions not in force as of the date hereof shall have been imposed upon trading in securities generally by any governmental authority or by any national securities exchange, (B) a general banking moratorium shall have been established by Federal, New York or Mississippi authorities, or (2) any litigation shall be instituted, pending or threatened to restrain or enjoin the issuance or sale of the Bonds or in any way contesting or affecting any authority or security for or the validity of the Bonds, or the existence or powers of the City.

(c) There shall have occurred any change that, in the reasonable judgment of the Purchaser, makes unreasonable or unreliable any of the assumptions upon which payment of debt service on the Bonds is predicated.

(d) There shall have occurred any material change in the business or affairs of the City which, in the reasonable judgment of the Purchaser, materially adversely affects the investment quality of the Bonds.

(e) Any legislation, ordinance, rule or regulations shall be enacted or be actively considered for enactment by any governmental body, department or agency of the State of Mississippi, or a decision by any court of competent jurisdiction within the State of Mississippi shall be rendered, which, in the reasonable opinion of the Purchaser, materially or adversely affects the market price of the Bonds.

(f) A stop order, ruling regulation or official statement by or on behalf of the Office of Secretary of State of the State of Mississippi shall be issued or made to the effect that the issuance, offering or sale of the Bonds, or of obligations of the general character of the Bonds as contemplated hereby, is a violation of any provisions of the Blue Sky laws of the State of Mississippi.

(g) Any condition to the Purchaser's obligations hereunder is not satisfied or because of any refusal, inability or failure on the part of the City to comply with any of the terms or to fulfill any of the conditions provided for or contemplated by this Agreement, or if for any reason the City shall be unable to perform all of its obligations or satisfy conditions provided for or contemplated in this Agreement.

(h) Additional material restrictions, not in force as of the date hereof, shall have been imposed upon trading in securities generally by any governmental authority or by any national securities exchange.

8. EXPENSES

Except as otherwise provided herein, the City shall cause to be paid from proceeds of the sale of the Bonds or from other funds available to the City, the costs of issuing the Bonds, including, but not limited to, the fees and expenses described in Paragraph 3 of this Agreement, whether or not the sale of the Bonds by the City to the Purchaser is consummated.

9. CONDITION OF THE CITY'S OBLIGATIONS

The City's obligations hereunder are subject to the following conditions precedent:

(a) Purchaser's performance of its obligations hereunder.

(b) The City shall have published its notice of intent to issue the Bonds.

10. NOTICES

Any notice or other communication to be given to the City and the Purchaser under this Agreement may be given by delivering the same in writing as follows:

City: City of Hattiesburg, Mississippi
City Hall, 200 Forrest Street
Hattiesburg, MS 39401

Purchaser: Corporate Trust Administration

11. SUCCESSORS

This Agreement is made solely for the benefit of the City, and the Purchaser (including their successors or assigns) and no other person shall acquire or have any right hereunder or by virtue hereof (other than pursuant to Section 3 hereof).

12. SURVIVAL OF CERTAIN REPRESENTATIONS AND WARRANTIES

All agreements, covenants representations and warranties and all other statements of the City set forth in or made pursuant to this Agreement shall remain in full force and effect, regardless of any investigation, or statement as to the results thereof made by or on behalf of the Purchaser or the City, and shall survive the Closing Date and the delivery of and payment for the Bonds.

13. GOVERNING LAW

This Agreement shall be governed by the laws of the State of Mississippi.

14. MISCELLANEOUS

This Agreement constitutes the only agreement among the parties hereto relating to the subject matter hereof and it supersedes and cancels any and all previous contracts, agreements or understandings with respect thereto. This Agreement may not be amended or modified except in writing executed by all parties hereto.

[remainder of page left blank intentionally]

15. COUNTERPARTS

This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

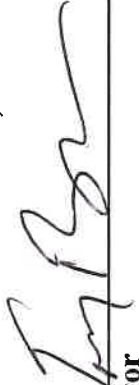
Very truly yours,

By: _____

Accepted on _____, 2018

Signature page to Bond Purchase Agreement (Private Placement Agreement), dated _____, 2018, by and between _____, Mississippi and the City of Hattiesburg, Mississippi, for \$750,000 Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project).

CITY OF HATTIESBURG, MISSISSIPPI

By: _____
Mayor

By: _____
City Clerk

Signature page to Bond Purchase Agreement (Private Placement Agreement), dated _____, 2018, by and between _____, _____, Mississippi and the City of Hattiesburg, Mississippi, for \$750,000 Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project).

ATTACHMENT A
COMMITMENT LETTER OF PURCHASER

44309721.v1



City of Hattiesburg, MS

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

Master

File Number: 2018-1059

File ID: 2018-1059

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Ann Jones

File Created: 12/18/2018

Brief Title: MOU between HFD, HPD, and Forrest County Sheriff
Department to share resources provided through U.S.
Department of Homeland Security Grant Program

Final Action: 12/18/2018

Minute Book Number: MB 2018-307, 315-311

Title:

Authorize Hattiesburg Fire Department and Hattiesburg Police Departments to enter into an MOU with Forrest County Sheriff's Department to share equipment and resources provided through funding from the U.S. Department of Homeland Security Grant Program.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number:

Sponsors:

Enactment Date:

Attachments: Hattiesburg Fire Homeland Security MOU with Police
& Sheriff's Department, Executed MOU with
Hattiesburg Fire, Police and Forrest Count Sheriff's
Dept

Enactment Number:

Contact:

Meeting Date: 12/18/2018

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	12/18/2018	Action Text: There being no discussion, the Motion received the affirmative vote of the Council as follows: Yeas: 5 - George, Delgado, Carroll, Dryden and Brown Nays: 0				
1	City Council	12/18/2018	Authorize				Pass

Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize Hattiesburg Fire Department and Hattiesburg Police Departments to enter into an MOU with Forrest County Sheriff's Department to share equipment and resources provided through funding from the U.S. Department of Homeland Security Grant Program.

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

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

Nays: 0

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

Text of Legislative File 2018-1059

Title

Authorize Hattiesburg Fire Department and Hattiesburg Police Departments to enter into an MOU with Forrest County Sheriff's Department to share equipment and resources provided through funding from the U.S. Department of Homeland Security Grant Program.

Summary

MOU

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Hattiesburg Fire Department

Fire Chief Sherrocko Stewart



Assistant Chief Danny Wade

Memorandum of Understanding

Between

Hattiesburg Fire Department

AND

Hattiesburg Police Department

AND

Forrest County Sheriff Department

WHEREAS, Hattiesburg Fire Department, having been awarded funds from the U.S. Department of Homeland Security's State Homeland Security Grant Program administered by the Mississippi Office of Homeland Security for the purchase of a watercraft, AND

WHEREAS, Hattiesburg Fire Department understands the need to share available equipment and resources with local law enforcement agencies to provide better public safety within the community does hereby enter a Memorandum of Understanding with the Hattiesburg Police Department, Forrest County Sheriff Department, and the Forrest County Emergency Management for the use by said agencies of the watercraft and personnel upon a reasonable and timely request.

It is agreed and understood that any of the following local law enforcement agencies may use the Hattiesburg Fire Department watercraft and personnel for the purpose outlined below:

1. For possible underwater recovery of evidence.
2. For body recovery.
3. For law enforcement activities for critical infrastructure protection.

The watercraft must be operated by Hattiesburg Fire Department personnel trained in its use.

Fire Chief Sherrocko Stewart, Hattiesburg Fire Department

Date

Chief of Police Anthony Parker, Hattiesburg Police Department

Date

Forrest County Sheriff Billy McGee

Date

[Type here]

Hattiesburg Fire Department
Fire Chief Sherrocko Stewart



Assistant Chief Danny Wade

Memorandum of Understanding
Between
Hattiesburg Fire Department
AND
Hattiesburg Police Department
AND
Forrest County Sheriff Department

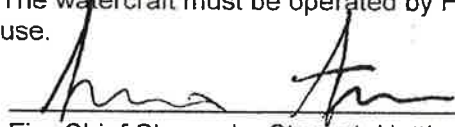
WHEREAS, Hattiesburg Fire Department, having been awarded funds from the U.S. Department of Homeland Security's State Homeland Security Grant Program administered by the Mississippi Office of Homeland Security for the purchase of a watercraft, AND

WHEREAS, Hattiesburg Fire Department understands the need to share available equipment and resources with local law enforcement agencies to provide better public safety within the community does hereby enter a Memorandum of Understanding with the Hattiesburg Police Department, Forrest County Sheriff Department, and the Forrest County Emergency Management for the use by said agencies of the watercraft and personnel upon a reasonable and timely request.

It is agreed and understood that a local law enforcement agency may use the Hattiesburg Fire Department watercraft and personnel for the purpose outlined below:

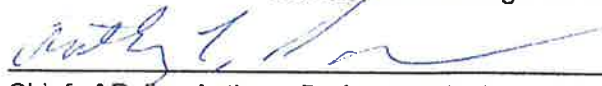
1. For possible underwater recovery of evidence.
2. For body recovery.
3. For law enforcement activities for critical infrastructure protection.

The watercraft must be operated by Hattiesburg Fire Department personnel trained in its use.



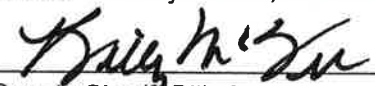
Fire Chief Sherrocko Stewart, Hattiesburg Fire Department

12-18-18
Date



Chief of Police Anthony Parker, Hattiesburg Police Department

12-18-2018
Date



Forrest County Sheriff Billy McGee

20 Dec 18
Date



City of Hattiesburg, MS

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

Master

File Number: 2018-1054

File ID: 2018-1054

Type: Regular Agenda Item

Status: Passed

Version: 2

Reference:

In Control: City Council

Requester:

File Created: 12/11/2018

Brief Title: Approval of the minutes

Final Action: 12/18/2018

Minute Book Number: MB 2018-308

Title:

Approval of minutes - for the December 3 & 4, 2018 meetings of the City Council.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-1

Sponsors:

Enactment Date:

Attachments: min 12-3-18 AR, WS, min 12-4-18

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
2	City Council	12/18/2018	Approve				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Delgado to Approve the minutes for the December 3 & 4, 2018 meetings of the City Council.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2018-1054

Title

Approval of minutes - for the December 3 & 4, 2018 meetings of the City Council.

Summary

[Enter Summary Here Without Parentheses]

Budget Information

[Enter Budget Information Here Without Parentheses. Example: Cost Center Line Item, Amount]

Expenditure Type

[Enter Expenditure Type Here Without Parentheses. Example: Regular Budget Item, Grant, Lease Purchase, etc.]

Purchasing Item

[Enter Purchasing Item Here Without Parentheses. Example: Sealed Bid, State Contract, Unadvertised Bid, Regular Purchase.]

Publication Information

[Please enter publication sites and dates]

BE IT REMEMBERED that the regular meeting of the Hattiesburg City Council was held at **4:00 p.m.**
Monday, December 3, 2018, in Council Chambers at City Hall.

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

Council President Carroll Called the meeting to order.

II. Agenda Review

Council President Carroll proceeded with the Agenda Review.

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

III. Citizen's Forum

Council Vice President Dryden proceeded with the Citizens' Forum. She stated the procedures and invited members of the public to speak.

The following citizens addressed the Council:

- Eric Martin, 22 Troon Street

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

Council Vice President Dryden closed the Citizen Forum.

2018-1006 Citizens' Forum Sign-In Sheet, 12-3-18.

Attachments: 12-3-18 Citizens' Forum Sign-In Sheet

IV. Work Session

Council President Carroll proceeded with the Work Session, which included a CRS and floodplain management PowerPoint presentation given by Lisa Reid and Nick Williams; and a discussion on containers for trash and garbage from Council Vice President Dryden.

1. CRS Presentation / Floodplain Management - Ginger Lowery, Planning

2018-1007 Work Session Presentation on CRS and the Floodplain Management - Lisa Reid & Nick Williams, 12-3-18.

Attachments: FMP - PPI DRAFT UPDATE with Memorandum Update-compressed

2. Containers for trash and garbage - Council Vice President Mary Dryden

2018-1008

Work Session Discussion regarding the containers for trash and garbage - Council Vice President Dryden, 12-3-18.

Attachments:

MD-WS Statement, 12-3-18

trash and garbage bin

far away view of trash and garbage bin

V. Meeting Recess

By unanimous consent, Council President Carroll declared the meeting recessed at **4:40 p.m., this the 3rd day of December, 2018.**

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

BE IT REMEMBERED that the regular meeting of the Hattiesburg City Council was held at **5:00 p.m.**
Tuesday, December 4, 2018, in Council Chambers at City Hall.

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

Absent: Mayor Toby Barker and Council Vice President Mary Dryden, Ward 4.

Council President Carroll Called the meeting to order.

II. Call to Prayer and Pledge of Allegiance

The prayer was given by Associate Minister, Sylvester London of Mt. Olive Baptist Church.

The Pledge of Allegiance was led by Chief Parker.

III. Agenda Order

THE MATTER OF THE AGENDA ORDER came before the Council.

There were no additions or deletions to the agenda.

IV. PRESENTATION AGENDA

THE PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

V. POLICY AGENDA

THE POLICY AGENDA came before the Council.

V.-1 2018-1005 Approval of minutes - for the November 19 & 20, 2018 meetings of the City Council.

Attachments: min 11-19-18 AR
 min 11-20-18

A MOTION was made by Council Member George and seconded by Council Member Delgado to Approve the minutes for the November 19 & 20, 2018 meetings of the City Council.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

- V.-2 2018-993** Take from the table and adopt an Ordinance for the petition filed by Jimmie Dale Odom, Owner, to change the zoning classification for a certain property located at 5387 Hwy 42 (Parcel 2-029C-04-172.00, PPIN 20711, Ward 2) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District. The Planning Commission recommended to Approve on November 7, 2018.

Attachments: November HPC Minutes
5387 Hwy 42 Rezone I1 to B5
Ordinance - 5387 Hwy 42

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Take from the table and adopt an Ordinance (#3245) for the petition filed by Jimmie Dale Odom, Owner, to change the zoning classification for a certain property located at 5387 Hwy 42 (Parcel 2-029C-04-172.00, PPIN 20711, Ward 2) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District. The Planning Commission recommended to Approve on November 7, 2018.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

- V.-3 2018-994** Take from the table and adopt an Ordinance for the petition filed by Emily Patterson Kleinman, Applicant, and Robert Steve Patterson, Owner, to change the zoning classification for a certain property located at 5436 Hwy 42 (Parcel 2-029B-03-085.00, PPIN 25089; 2-029B-03-134.00, PPIN 25090, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Community Business) District. The Planning Commission recommended to Approve on November 7, 2018.

Attachments: November HPC Minutes
5436 Hwy 42 Rezone B2 to B3
5436 Hwy 42 Supporting Signatures Provided on 11-7-18
Ordinance - 5463 Hwy 42

A MOTION was made by Council Member Delgado and seconded by Council Member George to Take from the table and adopt an Ordinance (#3246) for the petition filed by Emily Patterson Kleinman, Applicant, and Robert Steve Patterson, Owner, to change the zoning classification for a certain property located at 5436 Hwy 42 (Parcel 2-029B-03-085.00, PPIN 25089; 2-029B-03-134.00, PPIN 25090, Ward 2) from Section 4.5.9, B-2 (Neighborhood Business) District to Section 4.5.10, B-3 (Community Business) District. The Planning Commission recommended to Approve on November 7, 2018.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

- V.-4 2018-999** Adopt a Resolution authorizing Requisition No. 31 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

Attachments: 2016 Bond Resolution No. 31

A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt a Resolution (#2018-187) authorizing Requisition No. 31 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

V.-5 2018-998 Adopt Resolution authorizing Mayor Toby Barker to apply for grant from the Mississippi Department of Transportation (MDOT) for the Hutchison Avenue Bridge at Gordon Creek project, and the Glendale Avenue railroad bridge replacement project.

Attachments: Board Order - Bridges

A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt Resolution (#2018-188) authorizing Mayor Toby Barker to apply for grant from the Mississippi Department of Transportation (MDOT) for the Hutchison Avenue Bridge at Gordon Creek project, and the Glendale Avenue railroad bridge replacement project.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

V.-6 2018-987 Authorize application to the U.S. Department of Transportation - Federal Aviation Administration for a grant for the construction of Infield and Apron Drainage Project at the Bobby L. Chain Municipal Airport; Authorize Mayor to execute multiple originals of pre-application and application.

Attachments: Grant Pre Application - Drainage Restoration Part I
 5100-130 Drug-Free Workplace Certification
 5100-132 Project Plans and Specifications Certification
 5100-134 Selection of Consultants Certifications
 5100-135 Certification and Disclosure Regarding Potential Conflicts of Interest

A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize application to the U.S. Department of Transportation - Federal Aviation Administration for a grant for the construction of Infield and Apron Drainage Project at the Bobby L. Chain Municipal Airport; Authorize Mayor to execute multiple originals of pre-application and application.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

- V.-7 2018-991** Approve lighting agreement with Mississippi Power for additional lighting in the Innswood area near 1107 S. 34th Avenue for an initial cost of \$1,755 and ongoing monthly billing increase of \$22.60; Authorize Mayor to execute.

Attachments: MS power-Innswood & S 34th

A MOTION was made by Council Member Brown and seconded by Council Member George to Approve lighting agreement with Mississippi Power for additional lighting in the Innswood area near 1107 S. 34th Avenue for an initial cost of \$1,755 and ongoing monthly billing increase of \$22.60; Authorize Mayor to execute.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

- V.-8 2018-992** Approve Supplemental Agreement No. 1 for a change in the Scope of Work to provide additional CE&I Services beyond the original construction contract time between the City and Neel-Schaffer, Inc. for the 4th Street Phase II Project (HPP-7194-00 (003) LPA/105845-801000) in the amount of \$5,896.30 for a revised total contract amount of \$149,957.32; Authorize Mayor to execute in duplicate.

Attachments: 4th Street Supplemental Agreement No. 1

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve Supplemental Agreement No. 1 for a change in the Scope of Work to provide additional CE&I Services beyond the original construction contract time between the City and Neel-Schaffer, Inc. for the 4th Street Phase II Project (HPP-7194-00 (003)LPA/105845-801000) in the amount of \$5,896.30 for a revised total contract amount of \$149,957.32; Authorize Mayor to execute in duplicate.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

- V.-9 2018-995** Approve Agreement with ARE Consultants for engineering services related to the Runway 13, Safety Area and Apron Drainage Improvements Part 1 project; Authorize Mayor to execute in duplicate.

Attachments: ARE Contract - 2019 revised

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve Agreement with ARE Consultants for engineering services related to the Runway 13, Safety Area and Apron Drainage Improvements Part 1 project; Authorize Mayor to execute in duplicate.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

- V.-10 2018-1000** Authorize Mayor to execute Memorandum of Understanding between the City of Hattiesburg and Southeast Mississippi Safe Streets Task Force (SSTF) for training purposes on policy guidance, planning, training, public and media relations; and maximize inter-agency cooperation.

Attachments: MOU- SSTF

A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize Mayor to execute Memorandum of Understanding between the City of Hattiesburg and Southeast Mississippi Safe Streets Task Force (SSTF) for training purposes on policy guidance, planning, training, public and media relations; and maximize inter-agency cooperation.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

- V.-11 2018-1002** Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154.

Attachments: Pay Scale Alignment Drainage, Sanitation, Water Department December 2018

A MOTION was made by Council Member George and seconded by Council Member Brown to Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

VI. ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

A MOTION was made by Council member George and seconded by Council member Delgado to approve the Routine Agenda.

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

Yeas: 4 - George, Delgado, Carroll and Brown

Nays: 0

Absent: 1 - Dryden

- VI.-1 2018-985** Acknowledge receipt of the two quote bid purchase docket report for the period of October 29, 2018, through November 25, 2018 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972.

Attachments: Memo for Council
 UAB Report
 2737 FINAL
 2739 FINAL
 2741 FINAL

- VI.-2 2018-990** Acknowledge receipt of a list of properties, determined by Code Enforcement Officers, in the

months of August, September, and October 2018, to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, and eligible for pursuit via an expedited process pursuant to Section 21-19-11, Mississippi Code of 1972 as amended and Chapter 16 of the Municipal Code of the City of Hattiesburg as amended.

Attachments: Aug, Sept, Oct expedited list 2018

- VI.-3

2018-996

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

Attachments: MEMORANDUM for CDBG Check Request December 4, 2018
Breakthrough Interim Assistance Invoice #15
- VI.-4

2018-1001

Approve payment and authorize manual checks in the amount of \$650.00 to Bennett Tax, Co., Inc. for the 2013 taxes associated with property parcel 2-0291-10-060.00 and \$800.00 to Mitchell and Kay Lee for the 2014 taxes associated with property parcel 2-0291-10-060.00 and \$115.27 to Forrest County for the 2013, 2014, 2015 tax deeds and \$1139.45 for the 2016 and 2017 taxes including interest and penalties; authorize city attorney to secure quitclaim deeds for the same to clear title.
- VI.-5

2018-989

Approve Specifications and Authorize Publication of Advertisement for Term Bids for Lot Clearing and related services.

Attachments: Term Bid Document - Lot Clearing
BID FORM - Lot Clearing
Notice to Bidders- Lot Clearing
- VI.-6

2018-988

Approve Specifications and Authorize Publication of Advertisement for Term Bids for Demolition and related services.

Attachments: Term Bid Document - Demolition
BID FORM - Demolition
Notice to Bidders- Demolition
- VI.-7

2018-984

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

Attachments: Memo's (12-04-18)
Receipts (12-04-18)
Deeds (12-04-18)
- VI.-8

2018-997

Approve claims docket for the period ending November 30, 2018.

Attachments: DOCKET 18.11-30

VII. Meeting Recess

By unanimous consent, Council President Carroll declared the meeting recessed at **5:08 p.m., this the 4th day of December, 2018.**

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



City of Hattiesburg, MS

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

Master

File Number: 2018-1048

File ID: 2018-1048

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Chris Price

File Created: 12/10/2018

Brief Title: Adopt Resolutions determining the following properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community.

Final Action: 12/18/2018

Minute Book Number: MB 2018-308

Title:

Adopt Resolutions determining the following properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-2

Sponsors:

Enactment Date:

Attachments: Public Hearing Resolution memo 12.18.2018, 1. 1406 Concart St_resolution, 2. Golf Course Rd_ resolution, 3. 104 Foxfire dr_resolution, 4. 202 N. 23rd Ave._resolution, 5. 118 Dearborn ST_resolution, 6. 200 St Paul St_resolution, 7. 114 Linden Court_resolution, 8. 201 S 23rd Ave_resolution, 9. 209 E 3rd St_resolution, 10. 217 3rd St_resolution, 11. 911 Duke Ave_resolution, 12. 109 E 7th St._resolution, 13. 1715 E. Hardy St_resolution, 14. 1101 Cherry St_resolution, Executed Resolution 2018-189 1406 Concart St, Executed Resolution 2018-190 Golf Course Road, Executed Resolution 2018-191 104 FoxFire Drive, Executed Resolution 2018-192 202 N 23rd Ave, Executed Resolution 2018-193 118 Dearborne Street, Executed Resolution 2018-194 200 St. Paul Street, Executed Resolution 2018-195 14 Linden Court, Executed Resolution 2018-196 201 S. 23rd Avenue, Executed Resolution 2018-197 209 3rd Street, Executed Resolution 2018-198 2017 3rd Street, Executed Resolution 2018-199 911 Duke Avenue, Executed Resolution 2018-200 109 E 7th Street, Executed Resolution 2018-201 1715 E Hardy Street, Executed Resolution 2018-202 1101 Cherry Street

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter: Ashley Fortenberry

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Adopt				Pass
	Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Adopt Resolutions (#2018-189-202) determining the following properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community.						
	There being no discussion, the Motion received the affirmative vote of the Council as follows:						
	Yeas: 5 - George, Delgado, Carroll, Dryden and Brown						
	Nays: 0						
		Yea: 5	Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown				

Text of Legislative File 2018-1048

Title

Adopt Resolutions determining the following properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community.

Summary

Adopt Resolutions determining the following properties are in such a state of uncleanliness so as to be a menace to the health and safety of the community.



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Mary Dryden

COUNCIL - WARD FIVE
Nicholas Brown

TO: Mayor and City Council

FROM: Chris Price, Code Enforcement Manager

DATE: December 7, 2018

RE: Adopt a Resolution

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

Address	PPIN #	Ward
1. 1406 Concart St	016865	4
2. 2-025P-36-027 Golf Course Rd	034093	1
3. 104 FoxFire Dr.	015365	1
4. 301 S. 17 th Ave	016234	4
5. 202 N 23 rd Ave.	016132	4
6. 118 Dearborne.	020933	4
7. 200 St. Paul St.	020911	4
8. 114 Linden Court	017047	3
9. 201 S 23 rd Ave	016582	4
10. 209 3 rd St.	021994	2

Address	PPIN #	Ward
11. 217 E 3 rd St	021971	2
12. 911 Duke Ave	013033	2
13. 109 E 7 th St.	014448	2
14. 1715 E Hardy St.	026769	2
15. 1101 Cherry St.	013465	2

Address	PPIN #	Ward	Violations	Proposed Actions	Estimate Clean up/Demo	Estimate Penalty
1406 Concart St	016865	4	PT, OGL, OS, T&L	*Cut and maintain Overgrown lot *Clean lot of trash & litter	\$2,500	\$1,500
2-025P-36-027 Golf Course Rd	034093	1	AS, OGL, VS	*Demolish dangerous and vacant structure *Cut and maintain Overgrown lot	\$5,500	\$2,750
104 FoxFire Dr.	015365	1	OGL, VS	*Cut and maintain Overgrown lot	\$650	\$1,500
202 N 23 rd Ave.	016132	4	OGL,	*Cut and maintain Overgrown lot	\$1,800	\$1,500
118 Dearborne	020933	4	OGL, OS, PT, T&L, VS	*Cut and maintain Overgrown lot *Clean lot of trash & litter	\$3,000	\$1,500
200 St. Paul St	020911	4	AS, OGL, T&L, VS	*Cut and maintain Overgrown lot *Clean lot of trash & litter * Board and secure the exterior of vacant structure	\$8000	\$4,000
114 Linden Court	017047	3	OGL	*Cut and maintain Overgrown lot	\$1,200	\$1,500

201 S 23 rd Ave	016582	4	AB, OGL	*Cut and maintain Overgrown lot *Clean lot of trash & litter * Board and secure vacant structure	\$5,800	\$2,900
209 3 rd St.	021994	2	VS, OGL, OS, T&L	*Cut and maintain Overgrown lot *Clean lot of trash & litter * Board and secure vacant structure	\$12,000	\$6,000
217 E 3 rd St.	021971	2	AV, DS, OGL, T&L	*Demolish dangerous and vacant structure *Cut and maintain Overgrown lot *Clean lot of trash & litter	\$4,600	\$2,300
911 Duke Ave	013033	2	OGL, T&L, Slab, Debris	*Cut and maintain Overgrown lot	\$4,500	\$2,250
109 E 7 th St.	014448	2	DS, OGL, VS	*Demolish dangerous and vacant structure *Cut and maintain Overgrown lot	\$3,200	\$1,600
1715 E Hardy St.	026796	2	OGL, T&L, Slab, Debris	*Cut and maintain Overgrown lot	\$2,000	\$1,500
1101 Cherry St.	013465	2	OGL, T&L, Slab, Debris	*Cut and maintain Overgrown lot	\$2,500	\$1,500

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #1 1406 Concart St

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029M-09-325, 1406 Concart St., HATTIESBURG, MS 39401 and better described as West half of Lots One (1), Two (2) and Three (3), Block Nine (9) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is: Sue Summerville Cliburn

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

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

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

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

Open Storage (Land Development Code, Sec. 87)

Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Protective Treatment (International Property Maintenance Code, Sec. 304.2)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.

(SEAL)

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, 2018

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #2 2-025P-36-027 Golf Course Rd

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-025P-36-027, Golf Course Rd., HATTIESBURG, MS 39401 and better described as A part of the SW ¼ of the SE ¼ of Section 36, Township 5 North, Range 14 West, Forrest County, Mississippi, and being more particularly described as commencing at the SW corner of said SW ¼ of SE ¼ of and run East along the South line of said Forty for 772 feet; thence run North for 644 feet to and for the Point of Beginning; thence run West for 84 feet; thence run North fir 536 feet to the intersection with centerline of a drain; thence run Easterly along the centerline of said drain for 320 feet, more or less, to the intersection with the West line of a public road; thence run Southeasterly along the Point of Beginning; thence run West foe 252.4 feet to the Point of Beginning; and compassing 3.5 acres, more or less; LESS AND EXCEPT 1.5 acres lying North of a public road which runs East and West and South of Centerline of drain which runs East and West, said land herein conveyed comprising 2.0 acres, more less.

WHEREAS, the owner of the property is: Lana Faye Mertz Cross

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

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

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

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

Accessory Structure (International Property Maintenance Code, Sec. 302.72)
Open Storage (Land Development Code, Sec. 87)
Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.

(SEAL)

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, 2018

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #3 104 FoxFire Dr.

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-028G-05-064, 104 FoxFire Dr., HATTIESBURG, MS 39401 and better described as LT 4 FOXFIRE VILLAGE SUBDIVISION B 538 P 203 5/84 BK 626 PG 144 11/15/1989 B 666 P 185 1/29/92
PARCEL NO 2-28G-05-064.00 S-T-R 05-04N-13W PPIN 15365
ALSO KNOWN AS 104 FOXFIRE DR

WHEREAS, the owner of the property is: Anthony Lourenco

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

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

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

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

Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the

City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.

(SEAL)

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, 2018

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #4 202 N 23rd Ave

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-028J-08-257, 202 N 23rd Ave., HATTIESBURG, MS 39401 and better described as The South Half (S ½) of Lot Nine (9) and all of Lot Ten (10) of Block Eleven (11), Hattiesburg Heights Second Survey, according to the map or plats thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is: Anthony Shindelar

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

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

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

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

Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)

2. If the property owners do not take corrective action within fifteen (15) days to remove the

violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.

(SEAL)

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, 2018

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #5 118 Dearborne St.

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029K-09-399, 118 Dearborne St., HATTIESBURG, MS 39401 and better described as LOT NINE (9) AND LOT TEN (10) IN BLOCKS SIX (6) OF THE MOSELEY AND DOZIER SUBDIVISION OF THE KAMPER AND WHINNERY SUBDIVISION NUMBER 1 OF THE CITY OF HATTIESBURG, MISSISSIPPI, LOCATED IN THE SE ¼ OF THE NE ¼ OF SECTION 9, TOWNSHIP 4 NORTH, RANGE 13 WEST, according to the maps or plats of said subdivision, on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements and appurtenances thereunto belonging.

WHEREAS, the owner of the property is: Barbara Easterling

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

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

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

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

Open Storage (Land Development Code, Sec. 87)

Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)

Protective Treatment (International Property Maintenance Code, Sec. 304.2)

Trash and Littler (international Property Maintenance Code, Sec. 307.1)

Vacant Structure (International Property Maintenance Code, Sec. 301.3)

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.

(SEAL)

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, 2018

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #6 200 St. Paul St.

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029K-09-391, 200 ST. Paul St., HATTIESBURG, MS 39401 and better described as THE South Forty-Five (45) feet of Lots 1, 2, 3, and 4; the North Twenty-Six (26) feet of Lots 21 and 22; all of Lot 24; and a part of Lot 23 describes as beginning at the SE corner of Lot 23 and run West for 11.67 feet, thence run North for 77 feet, thence run West for 18 feet, thence run North for 42 feet, thence run West for 18.66 feet to the West line of Lot 23, thence run North for 26 feet to the NW corner of Lot 23, thence run East for 48.33 feet to the NE corner of Lot 23, thence run South for 145 feet to the beginning; all of the above described property being in Block 5 of the Moseley & Dozier Survey or Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof in the office of the Chancery Clerk of Forrest County, Mississippi; all together with all improvements thereon and appurtenances thereunto belonging

WHEREAS, the owner of the property is: Chris & Sara Marchetta

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

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

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

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

Accessory Structure (International Property Maintenance Code, Sec. 302.72)

Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (international Property Maintenance Code, Sec. 307.1)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.

(SEAL)

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, 2018

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #7 114 Linden Court

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 056J-024-031, 114 Linden Court, HATTIESBURG, MS 39401 and better described as LOT 8, BLOCK A, VARNADO HEIGHTS SUBDIVISION as per maps or plats thereof on file in the office of the Chancery Clerk of Lamar County, Mississippi, in Plat Book 2 Page 27 Slide A-96; together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is: Sandra L. Howard

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

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

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

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

Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.

(SEAL)

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, 2018

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #8 201 S. 23rd Ave

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-028O-08-115, 201 S 23rd Ave., HATTIESBURG, MS 39401 and better described as LT 1 & 2 BLK 12 HATTIESBURG HEIGHTS 4TH SURVEY B 669 P 121 4/1/92

WHEREAS, the owner of the property is: Mitchell Lee

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

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

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

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

Abandoned Building (International Property Maintenance Code, Sec. 301.3)
Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Protective Treatment (International Property Maintenance Code, Sec. 304.2)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the

City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.

(SEAL)

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, 2018

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #9 209 3rd St.

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029J-10-053, 209 E 3rd St. HATTIESBURG, MS 39401 and better described as Lot Twenty-four (24) in Block One (1) of the K. McInnis Subdivision of Block One Hundred Sixty-eight (168) of the Crittenden Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat of said survey on file and of record in the Office of the Chancery Clerk of Forrest County, Mississippi.

WHEREAS, the owner of the property is: Thomas Pearson

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

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

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

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

Open Storage (Land Development Code, Sec. 87)

Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)

Trash and Litter (International Property Maintenance Code, Sec. 307.1)

Vacant Structure (International Property Maintenance Code, Sec. 301.3)

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.

(SEAL)

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, 2018

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #10 217 3rd St.

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029J-10-055, 217 3rd St. HATTIESBURG, MS 39401 and better described as PT LT 1 BG NW COR S 120 FT E 71 FT N TO 3rd ST W 41.58 FT TO BG BLK 168 K MCINNIN SUB CRITTENDEN B 545 P 510 10/84 B 557 P 405 7-85

WHEREAS, the owner of the property is: HL&C Forrest LLC

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

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

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

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

Open Storage (Land Development Code, Sec. 87)
Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)

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

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.

(SEAL)

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, 2018

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #11 911 Duke Ave

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038A-15-274, 911 Duke Ave., HATTIESBURG, MS 39401 and better described as Lots One (1), Two (2) and Three (3), Block One (1) of the J. E. ARLEDGE SUBDIVISION OF LOTS 2, 4, 5, AND 7, BLOCK 15 of the J. E. Arledge Survey in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is: Barbara Jean Keys

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

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

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

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

Dangerous Structure (International Property Maintenance Code, Sec. 108.1.5)
Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec.
Removal of Slab and Debris

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

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.

(SEAL)

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, 2018

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #12 109 E 7th St

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029F-04-286, 109 E 7th St., HATTIESBURG, MS 39401 and better described as PART OF LOT THREE (3) BLOCK 170 OF THE CRITTENDEN SURVEY IN THE CITY OF HATTIESBURG COUNTY OF FORREST STATE OF MISSISSIPPI AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS TO WIT: COMMENCE AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTH EAST QUARTER (SE ¼ OF THE SE ¼) OF SECTION 4 TOWNSHIP 4 NORTH RANGE 13 WEST FORREST COUNTY MISSISSIPPI AND RUN SOUTH FOR A DISTANCE OF 14_42 FT TO THE SOUTH LINE OF EAST SEVENTH ST AND TO AND FOR THE POINT OF BEGINNING THENCE RUN WEST ALONG THE SOUTH LINE OF SAID STREET FOR A DISTANCE OF 160 FEET THENCE RUN NORTH FOR A DISTANCE OF 125 FEET TO THE POINT OF BEGINNING.

WHEREAS, the owner of the property is: Raymond E & Ruth H Poole

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

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

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

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

Dangerous Structure (International Property Maintenance Code, Sec. 108.1.5)
Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)

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

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

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

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.

(SEAL)

ADOPTED:

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 18th day of December, 2018

APPROVED:

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #13 1715 E Hardy St.

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-030N-11-003, 1715 E. Hardy St., HATTIESBURG, MS 39401 and better described as Commence at the northwest corner of the Northwest Quarter of the Southeast Quarter of section 11, Township 4 North, Ranger 13 West, Forrest County, Mississippi, thence run West 175 feet, thence run South 505 feet, thence run easterly 350 feet to a point which is 687 feet South of the North boundary of the Northwest Quarter of the Southeast Quarter of said Section, Township, and Range, thence run North 687 feet, thence run West 175 feet to the Point of Beginning.

WHEREAS, the owner of the property is: Daren Joe Pittman

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

MAYOR

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

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

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #14 1101 Cherry St.

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038G-15-007, 1101 Cherry St., HATTIESBURG, MS 39401 and better described as THE NORTH HALF (N ½) OF LOTS ONE (1), TWO (2), and THREE (3), in BLOCK FOUR (4) of the Burkett Subdivision of the City of Hattiesburg, Forrest County, Mississippi, as per the map plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is: George & Bernice W Boochie

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

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

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

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

Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)
Removal of Slab and Debris.

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the

City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.

(SEAL)

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, 2018

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-189

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #1 1406 Concart St.**

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029M-09-325, 1406 Concart St., HATTIESBURG, MS 39401 and better described as West half of Lots One (1), Two (2) and Three (3), Block Nine (9) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is: Sue Summerville Cliburn

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

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

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

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

Open Storage (Land Development Code, Sec. 87)
Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Protective Treatment (International Property Maintenance Code, Sec. 304.2)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)

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

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

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of **December, 2018**.

(SEAL)

ATTEST:

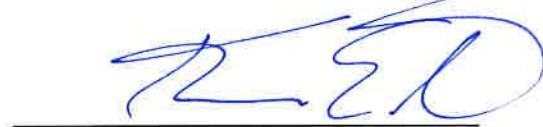

CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 18th day of **December, 2018**.

ATTEST:


CITY CLERK

APPROVED:


MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-190

CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case #2 2-025P-36-027 Golf Course Rd.

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-025P-36-027, Golf Course Rd., HATTIESBURG, MS 39401 and better described as A part of the SW ¼ of the SE ¼ of Section 36, Township 5 North, Range 14 West, Forrest County, Mississippi, and being more particularly described as commencing at the SW corner of said SW ¼ of SE ¼ of and run East along the South line of said Forty for 772 feet; thence run North for 644 feet to and for the Point of Beginning; thence run West for 84 feet; thence run North fir 536 feet to the intersection with centerline of a drain; thence run Easterly along the centerline of said drain for 320 feet, more or less, to the intersection with the West line of a public road; thence run Southeasterly along the Point of Beginning; thence run West foe 252.4 feet to the Point of Beginning; and compassing 3.5 acres, more or less; LESS AND EXCEPT 1.5 acres lying North of a public road which runs East and West and South of Centerline of drain which runs East and West, said land herein conveyed comprising 2.0 acres, more less.

WHEREAS, the owner of the property is: Lana Faye Mertz Cross

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

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

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

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

- Accessory Structure (International Property Maintenance Code, Sec. 302.72)
- Open Storage (Land Development Code, Sec. 87)
- Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
- Vacant Structure (International Property Maintenance Code, Sec. 301.3)

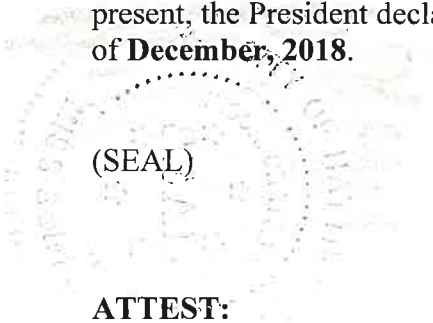
2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a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

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

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

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden		
Brown		

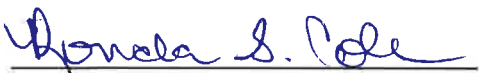
The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.



(SEAL)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 18th day of December, 2018.

ATTEST:

APPROVED:


CITY CLERK


MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **18th** day of **December, 2018**, the following Resolution:

RESOLUTION 2018-191

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #3 104 FoxFire Dr.**

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-028G-05-064, 104 FoxFire Dr., HATTIESBURG, MS 39401 and better described as LT 4 FOXFIRE VILLAGE SUBDIVISION B 538 P 203 5/84 BK 626 PG 144 11/15/1989 B 666 P 185 1/29/92
PARCEL NO 2-28G-05-064.00 S-T-R 05-04N-13W PPIN 15365
ALSO KNOWN AS 104 FOXFIRE DR

WHEREAS, the owner of the property is: Anthony Lourenco

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

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

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

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

**Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)**

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

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

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th** day of **December, 2018**.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th** day of **December, 2018**.

ATTEST:


CITY CLERK

APPROVED:


MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **18th** day of **December, 2018**, the following Resolution:

RESOLUTION 2018-192

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #4 202 N 23rd Ave**

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-028J-08-257, 202 N 23rd Ave., HATTIESBURG, MS 39401 and better described as The South Half (S ½) of Lot Nine (9) and all of Lot Ten (10) of Block Eleven (11), Hattiesburg Heights Second Survey, according to the map or plats thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is: Anthony Shindelar

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

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

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

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

Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)

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

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

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:

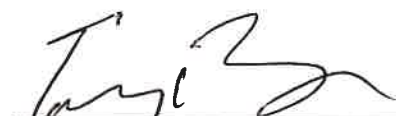

COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:


CITY CLERK

APPROVED:


MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **18th** day of **December, 2018**, the following Resolution:

RESOLUTION 2018-193

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #5 118 Dearborne St.**

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029K-09-399, 118 Dearborne St., HATTIESBURG, MS 39401 and better described as LOT NINE (9) AND LOT TEN (10) IN BLOCKS SIX (6) OF THE MOSELEY AND DOZIER SUBDIVISION OF THE KAMPER AND WHINNERY SUBDIVISION NUMBER 1 OF THE CITY OF HATTIESBURG, MISSISSIPPI, LOCATED IN THE SE ¼ OF THE NE ¼ OF SECTION 9, TOWNSHIP 4 NORTH, RANGE 13 WEST, according to the maps or plats of said subdivision, on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements and appurtenances thereunto belonging.

WHEREAS, the owner of the property is: Barbara Easterling

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

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

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

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

Open Storage (Land Development Code, Sec. 87)

Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)

Protective Treatment (International Property Maintenance Code, Sec. 304.2)

Trash and Littler (international Property Maintenance Code, Sec. 307.1)

Vacant Structure (International Property Maintenance Code, Sec. 301.3)

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

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

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:


CITY CLERK

APPROVED:


MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **18th** day of **December, 2018**, the following Resolution:

RESOLUTION 2018-194

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #6 200 St. Paul St.**

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029K-09-391, 200 ST. Paul St., HATTIESBURG, MS 39401 and better described as THE South Forty-Five (45) feet of Lots 1, 2, 3, and 4; the North Twenty-Six (26) feet of Lots 21 and 22; all of Lot 24; and a part of Lot 23 describes as beginning at the SE corner of Lot 23 and run West for 11.67 feet, thence run North for 77 feet, thence run West fir 18 feet, thence run North for 42 feet, thence run West for 18.66 feet to the West line of Lot 23, thence run North for 26 feet to the NW corner of Lot 23, thence run East for 48.33 feet to the NE corner of Lot 23, thence run South for 145 feet to the beginning; all of the above described property being in Block 5 of the Moseley & Dozier Survey or Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the official map or plat thereof in the office of the Chancery Clerk of Forrest County, Mississippi; all together with all improvements thereon and appurtenances thereunto belonging

WHEREAS, the owner of the property is: Chris & Sara Marchetta

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

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

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

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

Accessory Structure (International Property Maintenance Code, Sec. 302.72)
Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Littler (international Property Maintenance Code, Sec. 307.1)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)

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

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

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

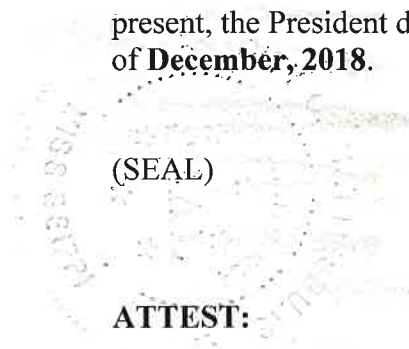
ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)

ATTEST:



CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:


CITY CLERK

APPROVED:


MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **18th** day of **December, 2018**, the following Resolution:

RESOLUTION 2018-195

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #7 114 Linden Court**

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 056J-024-031, 114 Linden Court, HATTIESBURG, MS 39401 and better described as LOT 8, BLOCK A, VARNADO HEIGHTS SUBDIVISION as per maps or plats thereof on file in the office of the Chancery Clerk of Lamar County, Mississippi, in Plat Book 2 Page 27 Slide A-96; together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is: Sandra L. Howard

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

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

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

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

Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)

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

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

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th** day of **December, 2018**.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th** day of **December, 2018**.

ATTEST:


CITY CLERK

APPROVED:


MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **18th** day of **December, 2018**, the following Resolution:

RESOLUTION 2018-196

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #8 201 S. 23rd Ave**

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-028O-08-115, 201 S 23rd Ave., HATTIESBURG, MS 39401 and better described as LT 1 & 2 BLK 12 HATTIESBURG HEIGHTS 4TH SURVEY B 669 P 121 4/1/92

WHEREAS, the owner of the property is: Mitchell Lee

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

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

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

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

**Abandoned Building (International Property Maintenance Code, Sec. 301.3)
Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Protective Treatment (International Property Maintenance Code, Sec. 304.2)**

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

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

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:


CITY CLERK

APPROVED:


MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **18th** day of **December, 2018**, the following Resolution:

RESOLUTION 2018-197

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #9 209 3rd St.**

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029J-10-053, 209 E 3rd St. HATTIESBURG, MS 39401 and better described as Lot Twenty-four (24) in Block One (1) of the K. McInnis Subdivision of Block One Hundred Sixty-eight (168) of the Crittenden Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat of said survey on file and of record in the Office of the Chancery Clerk of Forrest County, Mississippi.

WHEREAS, the owner of the property is: Thomas Pearson

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

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

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

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

Open Storage (Land Development Code, Sec. 87)
Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)

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

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

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

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

YEAS:

George
Delgado
Carroll
Dryden
Brown

NAYS:

None

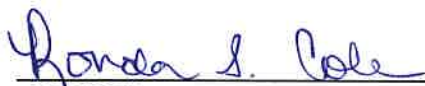
ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 18th day of December, 2018.

ATTEST:


CITY CLERK

APPROVED:


MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-198

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #10 217 3rd St.**

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029J-10-055, 217 3rd St. HATTIESBURG, MS 39401 and better described as PT LT 1 BG NW COR S 120 FT E 71 FT N TO 3rd ST W 41.58 FT TO BG BLK 168 K MCINNIN SUB CRITTENDEN B 545 P 510 10/84 B 557 P 405 7-85

WHEREAS, the owner of the property is: HL&C Forrest LLC

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

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

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

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

Open Storage (Land Development Code, Sec. 87)
Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)

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

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

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:


CITY CLERK

APPROVED:


MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **18th** day of **December, 2018**, the following Resolution:

RESOLUTION 2018-199

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #11 911 Duke Ave**

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038A-15-274, 911 Duke Ave., HATTIESBURG, MS 39401 and better described as Lots One (1), Two (2) and Three (3), Block One (1) of the J. E. ARLEDGE SUBDIVISION OF LOTS 2, 4, 5, AND 7, BLOCK 15 of the J. E. Arledge Survey in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the office of the chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is: Barbara Jean Keys

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

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

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

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

**Dangerous Structure (International Property Maintenance Code, Sec. 108.1.5)
Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec.
Removal of Slab and Debris**

2. If the property owners do not take corrective action within fifteen (15) days to remove the

violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

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

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:


CITY CLERK

APPROVED:


MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-200

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #12 109 E 7th St**

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029F-04-286, 109 E 7th St., HATTIESBURG, MS 39401 and better described as PART OF LOT THREE (3) BLOCK 170 OF THE CRITTENDEN SURVEY IN THE CITY OF HATTIESBURG COUNTY OF FORREST STATE OF MISSISSIPPI AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS TO WIT: COMMENCE AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTH EAST QUARTER (SE ¼ OF THE SE ¼) OF SECTION 4 TOWNSHIP 4 NORTH RANGE 13 WEST FORREST COUNTY MISSISSIPPI AND RUN SOUTH FOR A DISTANCE OF 14 42 FT TO THE SOUTH LINE OF EAST SEVENTH ST AND TO AND FOR THE POINT OF BEGINNING THENCE RUN WEST ALONG THE SOUTH LINE OF SAID STREET FOR A DISTANCE OF 160 FEET THENCE RUN NORTH FOR A DISTANCE OF 125 FEET TO THE POINT OF BEGINNING.

WHEREAS, the owner of the property is: Raymond E & Ruth H Poole

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

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

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

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

Dangerous Structure (International Property Maintenance Code, Sec. 108.1.5)
Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)

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

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

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:


CITY CLERK

APPROVED:


MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-201
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #13 1715 E Hardy St.

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-030N-11-003, 1715 E. Hardy St., HATTIESBURG, MS 39401 and better described as Commence at the northwest corner of the Northwest Quarter of the Southeast Quarter of section 11, Township 4 North, Ranger 13 West, Forrest County, Mississippi, thence run West 175 feet, thence run South 505 feet, thence run easterly 350 feet to a point which is 687 feet South of the North boundary of the Northwest Quarter of the Southeast Quarter of said Section, Township, and Range, thence run North 687 feet, thence run West 175 feet to the Point of Beginning.

WHEREAS, the owner of the property is: Daren Joe Pittman

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

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

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

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

Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)

Removal of Debris.

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.
3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden		
Brown		

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:

APPROVED:


CITY CLERK


MAYOR

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-202

CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case #14 1101 Cherry St.

WHEREAS, on the 20th day of November 2018 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 17th day of December, 2018, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038G-15-007, 1101 Cherry St., HATTIESBURG, MS 39401 and better described as THE NORTH HALF (N ½) OF LOTS ONE (1), TWO (2), and THREE (3), in BLOCK FOUR (4) of the Burkett Subdivision of the City of Hattiesburg, Forrest County, Mississippi, as per the map plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with al improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is: George & Bernice W Boochie

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

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

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

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

Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)
Removal of Slab and Debris.

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

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

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2018-1050

File ID: 2018-1050

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Chris Price

File Created: 12/10/2018

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

Final Action: 12/18/2018

Minute Book Number: MB 2018-308-309

Title:

Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs, not to exceed the value of the property, against the following properties per attached Resolutions, as authorized in Section 21-19-11 of the Mississippi Code of 1972, Annotated.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-3

Sponsors:

Enactment Date:

Attachments: Request to Adjudicate MEMORANDUM_12.18.2018, 1.1310 Putnam Ave, 2. Corner of Camp and S 20th Ave, 3. 218 Oak St, 4. 115 Harrell ADJ, Executed Resolution 2018-203 Adjudicating 1310 Putnam Avenue, Executed Resolution 2018-204 Adjudicating corner of Camp and S. 20th Avenue, Executed Resolution 2018-205 Adjudicating 218 Oak Street, Executed Resolution 2018-206 Adjudicating 115 Harrell Street

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter: Ashley Fortenberry

Effective Date:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Adopt				Pass

Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Adopt Resolutions (#2018-203-206) adjudicating and directing the placement as an assessment for the cleanup costs, not to exceed the value of the property, against the following properties per attached Resolutions, as authorized in Section 21-19-11 of the Mississippi Code of 1972, Annotated.

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

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

Nays: 0

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

Text of Legislative File 2018-1050

Title

Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs, not to exceed the value of the property, against the following properties per attached Resolutions, as authorized in Section 21-19-11 of the Mississippi Code of 1972, Annotated.

Summary

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



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Mary Dryden

COUNCIL - WARD FIVE
Nicholas Brown

TO: Mayor and City Council

FR: Chris Price, Code Enforcement Division Manager

DATE: December 10, 2018

RE: Adopt Resolution

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

<u>Owner</u>	<u>Address</u>	<u>PPIN #</u>	<u>Cost</u>	<u>Ward</u>
1. Janice Williams	1310 Putnam Ave	22480	\$2950.00 \$38.00 Filing Fee	2
2. SKL Investment	Corner of Camp & 20 th Ave	16256	\$800.00 \$38.00 Filing Fee	4
3. Calvin & Delphia Jackson	218 Oak St.	20282	\$4,251.00 \$250.00 (T.O.) \$38.00 Filing Fee	2
4. Ruth Griffin Lockett CMB Financial Service Inc. Hattiesburg Public School	115 Harrell St.	21304	\$3,829.95 \$250 (T.O.) \$38.00 Filing Fee	5

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

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

RESOLUTION

INDEXING INSTRUCTIONS: PARCEL: 2-030M-11-242.00, 1310 Putnam Avenue HATTIESBURG, MS 39401 and better described as Lot 8, Block 14, of the Omega Subdivision, City of Hattiesburg, County Forrest, State of Mississippi, as per map on plat thereof on file in the Office of the Chancery Clerk of Forest County, Mississippi; together with all improvements thereon and all appurtenances thereunto belonging.

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

WHEREAS, the following property has been cleaned by the City of Hattiesburg (Public Works) on or about August 7, 2018 on behalf of the City.

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

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Janice Williams	1310 Putnam Ave	2-030M-11-242	\$2950.00
			<u>\$38.00 Filing Fee</u>
		Total-	\$2,988.00

Lot 8, Block 14, of the Omega Subdivision, City of Hattiesburg, County Forrest, State of Mississippi, as per map on plat thereof on file in the Office of the Chancery Clerk of Forest County, Mississippi; together with all improvements thereon and all appurtenances thereunto belonging.

Section 2. That public interest and necessity requiring same, this resolution shall become

effective immediately from and after passage.

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 18th day of December A. D., 2018.

(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 18th day of December, A. D., 2018.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: PARCEL: 2-028P-08-087, Corner of Camp and S 20th Ave.
HATTIESBURG, MS 39401 and better described as Lot 1-7, Block 4 Hattiesburg Heights 3rd
Survey, and Forrest County, MS.

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

WHEREAS, the following property has been cleaned by the City of Hattiesburg on or about August 8, 2018 on behalf of the City.

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

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
SKL Investment	Corner of Camp and S.20 th Ave.	2—028P-08-087	\$800.00
			\$38.00 Filing Fee
		Total-	\$838.00

Lot 1-7, Block 4 Hattiesburg Heights 3rd Survey, and Forrest County, MS.

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

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

The foregoing Resolution having been reduced to writing, the same was introduced by

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 18th day of December A. D., 2018.

(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 18th day of December, A. D., 2018.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: PARCEL: 2-030L-11-127.00, 218 Oak Street HATTIESBURG, MS 39401 and better described as Lot 13, Block 2 of the R. A. Magruder Subdivision or Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

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

WHEREAS, the following property has been cleaned by the City of Hattiesburg (Public Works) on or about August 9, 2018 on behalf of the City.

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

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Delphia and Calvin Jackson	218 Oak St.	2-030L-11.127	\$4,251.00 \$250.00 (T.O.) \$38.00 Filing Fee
Total-			\$4,539.00

Lot 13, Block 2 of the R. A. Magruder Subdivision or Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 18th day of December A. D., 2018.

(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 18th day of December, A. D., 2018.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

RESOLUTION

INDEXING INSTRUCTIONS: The Northeasterly one-half (1/2) of Lots 8, 9, and 10, in Block Two (2), according to the D. D. McInnis Third Survey or Addition to the City of Hattiesburg, Mississippi, as per map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi, said parcel of land having a frontage of 150 feet on that certain alley commonly referred to as Harold or Harrell Street in the City of Hattiesburg, Mississippi, and extending Southwesterly between parallel lines a uniform depth of 109 feet, more or less to a line running Northwesterly and Southeasterly direction through the center of Lots 8, 9, and 10, Block Two (2) of said Survey, and being located in and forming part of the Northeast Quarter (NE 1/4) of Section 16, Township 4 North, Range 13 West, in Forrest County, Mississippi, the same being a leasehold estate for a term of 99 years from April 13, 1953, and recorded in Book 130, at page 579 of the Land Deed Records in the Office of the Chancery Clerk of Forrest County, Mississippi, LESS AND RESERVED from this conveyance is the following described piece of land as follows:

A part of Lot Ten (10), in Block Two (2) of the D. D. McInnis Third Survey and more particularly described as follows: Beginning 109.5 feet Northeasterly direction from the most Southern corner of Lot Ten (10), in Block Two (2) of the D. D. McInnis Third Survey in Hattiesburg, Forrest County, Mississippi, thence run Northwesterly 24 feet, more or less to the Southeasterly side of a drainage ditch, thence run Northeasterly along the Southeasterly side of said drainage ditch to a point where it intersects with Southeasterly side of Lot Ten (10), of above stated Block 2, and said Survey, thence run Southwesterly along Southeasterly side of said Lot Ten (10) to the point of beginning, together with all improvements thereon and appurtenances thereunto belonging.

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

WHEREAS, the following property has been cleaned by the City of Hattiesburg (Public Works) on or about July 24, 2018 on behalf of the City.

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

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Ruth Griffin Luckett	115 Harrell St.	2-038C-16-238	\$3,829.95
CMB Financial Service Inc.			\$250 (T.O.)
Hattiesburg Public School			\$38.00
			\$4,117.95

The Northeasterly one-half (1/2) of Lots 8, 9, and 10, in Block Two (2), according to the D. D. McInnis Third Survey or Addition to the City of Hattiesburg, Mississippi, as per map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi, said parcel of land having a frontage of 150 feet on that certain alley commonly referred to as Harold or Harrell Street in the City of Hattiesburg, Mississippi, and extending Southwesterly between parallel lines a uniform depth of 109 feet, more or less to a line running Northwesterly and Southeasterly direction through the center of Lots 8, 9, and 10, Block Two (2) of said Survey, and being located in and forming part of the Northeast Quarter (NE 1/4) of Section 16, Township 4 North, Range 13 West, in Forrest County, Mississippi, the same being a leasehold estate for a term of 99 years from April 13, 1953, and recorded in Book 130, at page 579 of the Land Deed Records in the Office of the Chancery Clerk of Forrest County, Mississippi, LESS AND RESERVED from this conveyance is the following described piece of land as follows:

A part of Lot Ten (10), in Block Two (2) of the D. D. McInnis Third Survey and more particularly described as follows: Beginning 109.5 feet Northeasterly direction from the most Southern corner of Lot Ten (10), in Block Two (2) of the D. D. McInnis Third Survey in Hattiesburg, Forrest County, Mississippi, thence run Northwesterly 24 feet, more or less to the Southeasterly side of a drainage ditch, thence run Northeasterly along the Southeasterly side of said drainage ditch to a point where it intersects with Southeasterly side of Lot Ten (10), of above stated Block 2, and said Survey, thence run Southwesterly along Southeasterly side of said Lot Ten (10) to the point of beginning, together with all improvements thereon and appurtenances thereunto belonging.

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

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.
The foregoing Resolution having been reduced to writing, the same was introduced by Councilman _____, seconded by Councilman _____ and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 18th day of December A. D., 2018.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this18th day of December, A. D., 2018.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



DEED
Bk:1302 Page:560-561
RCD: 01/09/2019 @ 1:26:52:PM
FORREST COUNTY, MS
JIMMY C. HAVARD CHANCERY CLERK

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-203

INDEXING INSTRUCTIONS: PARCEL: 2-030M-11-242.00, 1310 Putnam Avenue HATTIESBURG, MS 39401 and better described as Lot 8, Block 14, of the Omega Subdivision, City of Hattiesburg, County Forrest, State of Mississippi, as per map on plat thereof on file in the Office of the Chancery Clerk of Forest County, Mississippi; together with all improvements thereon and all appurtenances thereunto belonging.

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

WHEREAS, the following property has been cleaned by the City of Hattiesburg (Public Works) on or about August 7, 2018 on behalf of the City.

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

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Janice Williams	1310 Putnam Ave	2-030M-11-242	\$2950.00
			\$38.00 Filing Fee
		Total-	\$2,988.00

Lot 8, Block 14, of the Omega Subdivision, City of Hattiesburg, County Forrest, State of Mississippi, as per map on plat thereof on file in the Office of the Chancery Clerk of Forest County, Mississippi; together with all improvements thereon and all appurtenances thereunto belonging.

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

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

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED
Bk:1302 Page:562-563
RCD: 01/09/2019 @ 1:27:32:PM
FORREST COUNTY, MS
JIMMY C. HAVARD CHANCERY CLERK

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **18th** day of **December, 2018**, the following Resolution:

RESOLUTION 2018-204

INDEXING INSTRUCTIONS: PARCEL: 2-028P-08-087, Corner of Camp and S 20th Ave. HATTIESBURG, MS 39401 and better described as Lot 1-7, Block 4 Hattiesburg Heights 3rd Survey, and Forrest County, MS.

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

WHEREAS, the following property has been cleaned by the City of Hattiesburg on or about August 8, 2018 on behalf of the City.

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

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
SKL Investment	Corner of Camp and S.20 th Ave.	2—028P-08-087	\$800.00
			\$38.00 Filing Fee
		Total-	\$838.00

Lot 1-7, Block 4 Hattiesburg Heights 3rd Survey, and Forrest County, MS.

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

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

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1302 Page:564-565

RCD: 01/09/2019 @ 1:28:05:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **18th** day of **December, 2018**, the following Resolution:

RESOLUTION 2018-205

INDEXING INSTRUCTIONS: PARCEL: 2-030L-11-127.00, 218 Oak Street HATTIESBURG, MS 39401 and better described as Lot 13, Block 2 of the R. A. Magruder Subdivision or Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

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

WHEREAS, the following property has been cleaned by the City of Hattiesburg (Public Works) on or about August 9, 2018 on behalf of the City.

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

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Delphia and Calvin Jackson	218 Oak St.	2-030L-11.127	\$4,251.00 \$250.00 (T.O.) \$38.00 Filing Fee
		Total-	\$4,539.00

Lot 13, Block 2 of the R. A. Magruder Subdivision or Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk of Forest County, Mississippi; together with all improvements thereon and appurtenances thereunto belonging.

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

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

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

YEAS:

George
Delgado
Carroll
Dryden
Brown

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)

ATTEST:

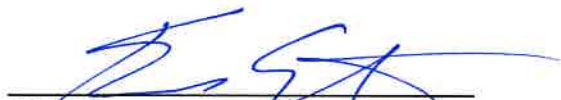

CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1302 Page:566-568

RCD: 01/09/2019 @ 1:34:38:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-206

INDEXING INSTRUCTIONS: The Northeasterly one-half (1/2) of Lots 8, 9, and 10, in Block Two (2), according to the D. D. McInnis Third Survey or Addition to the City of Hattiesburg, Mississippi, as per map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi, said parcel of land having a frontage of 150 feet on that certain alley commonly referred to as Harold or Harrell Street in the City of Hattiesburg, Mississippi, and extending Southwesterly between parallel lines a uniform depth of 109 feet, more or less to a line running Northwesterly and Southeasterly direction through the center of Lots 8, 9, and 10, Block Two (2) of said Survey, and being located in and forming part of the Northeast Quarter (NE 1/4) of Section 16, Township 4 North, Range 13 West, in Forrest County, Mississippi, the same being a leasehold estate for a term of 99 years from April 13, 1953, and recorded in Book 130, at page 579 of the Land Deed Records in the Office of the Chancery Clerk of Forrest County, Mississippi, LESS AND RESERVED from this conveyance is the following described piece of land as follows:

A part of Lot Ten (10), in Block Two (2) of the D. D. McInnis Third Survey and more particularly described as follows: Beginning 109.5 feet Northeasterly direction from the most Southern corner of Lot Ten (10), in Block Two (2) of the D. D. McInnis Third Survey in Hattiesburg, Forrest County, Mississippi, thence run Northwesterly 24 feet, more or less to the Southeasterly side of a drainage ditch, thence run Northeasterly along the Southeasterly side of said drainage ditch to a point where it intersects with Southeasterly side of Lot Ten (10), of above stated Block 2, and said Survey, thence run Southwesterly along Southeasterly side of said Lot Ten (10) to the point of beginning, together with all improvements thereon and appurtenances thereunto belonging.

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

WHEREAS, the following property has been cleaned by the City of Hattiesburg (Public Works) on or about July 24, 2018 on behalf of the City.

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

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost, not to exceed the value of the property per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	CLEAN-UP COST
Ruth Griffin Luckett	115 Harrell St.	2-038C-16-238	\$3,829.95
CMB Financial Service Inc.			\$250 (T.O.)
Hattiesburg Public School			\$38.00 Filing Fee
Total-			\$4,117.95

The Northeasterly one-half (1/2) of Lots 8, 9, and 10, in Block Two (2), according to the D. D. McInnis Third Survey or Addition to the City of Hattiesburg, Mississippi, as per map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi, said parcel of land having a frontage of 150 feet on that certain alley commonly referred to as Harold or Harrell Street in the City of Hattiesburg, Mississippi, and extending Southwesterly between parallel lines a uniform depth of 109 feet, more or less to a line running Northwesterly and Southeasterly direction through the center of Lots 8, 9, and 10, Block Two (2) of said Survey, and being located in and forming part of the Northeast Quarter (NE 1/4) of Section 16, Township 4 North, Range 13 West, in Forrest County, Mississippi, the same being a leasehold estate for a term of 99 years from April 13, 1953, and recorded in Book 130, at page 579 of the Land Deed Records in the Office of the Chancery Clerk of Forrest County, Mississippi, LESS AND RESERVED from this conveyance is the following described piece of land as follows:

A part of Lot Ten (10), in Block Two (2) of the D. D. McInnis Third Survey and more particularly described as follows: Beginning 109.5 feet Northeasterly direction from the most Southern corner of Lot Ten (10), in Block Two (2) of the D. D. McInnis Third Survey in Hattiesburg, Forrest County, Mississippi, thence run Northwesterly 24 feet, more or less to the Southeasterly side of a drainage ditch, thence run Northeasterly along the Southeasterly side of said drainage ditch to a point where it intersects with Southeasterly side of Lot Ten (10), of above stated Block 2, and said Survey, thence run Southwesterly along Southeasterly side of said Lot Ten (10) to the point of beginning, together with all improvements thereon and appurtenances thereunto belonging.

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

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

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

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden		
Brown		

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2018-1056

File ID: 2018-1056

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 12/11/2018

Brief Title: Taxable Tax Increment Limited Obligation Bond(Cross Creek Multifamily Project).

Final Action: 12/18/2018

Minute Book Number: MB 2018-309

Title:

Adopt a Resolution authorizing and directing the issuance of Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project), of the City of Hattiesburg, Mississippi (The City), in the principal amount of not to exceed Seven Hundred Fifty Thousand Dollars (\$750,000.00) to raise money for the purpose of improvements, as hereinafter defined, funding a reserve fund, if necessary, and paying cost of issuance.

Notes:

Agenda Date:

Indexes:

Agenda Number: V.-4

Sponsors:

Enactment Date:

Attachments: Hattiesburg TIF-Cross Creek- BPA, Hattiesburg TIF-Cross Creek Multifamily Project- Sales parameter Resolution, Hattiesburg TIF- Cross Creek Project- Bond Resolution, Executed Res #2018-207 authorizing issuance of TIF Bonds 2018 Cross Creek

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Adopt				Pass

Action Text: A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Adopt a Resolution (#2018-207) authorizing and directing the issuance of Taxable Tax Increment Limited Obligation Bonds, Series 2018(Cross Creek Multifamily Project), of the City of Hattiesburg, Mississippi(The City), in the principal amount of not to exceed Seven Hundred Fifty Thousand Dollars(\$750,000.00) to raise money for the purpose of improvements, as hereinafter defined, funding a reserve fund, if necessary, and paying cost of issuance.

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

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

Nays: 0

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

Text of Legislative File 2018-1056

Title

Adopt a Resolution authorizing and directing the issuance of Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project), of the City of Hattiesburg, Mississippi (The City), in the principal amount of not to exceed Seven Hundred Fifty Thousand Dollars (\$750,000.00) to raise money for the purpose of improvements, as hereinafter defined, funding a reserve fund, if necessary, and paying cost of issuance.

Summary

Taxable Tax Increment Limited Obligation Bond(Cross Creek Multifamily Project).

Budget Information

Expenditure Type

Purchasing Item

Publication Information

BOND PURCHASE AGREEMENT (PRIVATE PLACEMENT)

\$750,000

**CITY OF HATTIESBURG, MISSISSIPPI
TAXABLE TAX INCREMENT LIMITED OBLIGATION BONDS, SERIES 2018
(CROSS CREEK MULTIFAMILY PROJECT)**

Date: _____, 2018

Mayor and City Council
City of Hattiesburg, Mississippi

_____, with its principal offices located in Jackson, Mississippi (the "Purchaser"), offers to enter into this Bond Purchase Agreement (Private Placement) (this "Agreement") with the City of Hattiesburg, Mississippi (the "City") which, upon the City's acceptance, will be binding upon the City and the Purchaser. This offer is made subject to acceptance by the City at or prior to the end of the day Daylight Savings Time on the date hereof and, if not so accepted, will be subject to withdrawal by the Purchaser upon written notice delivered to the City by the Purchaser at any time prior to acceptance by the City.

1. **BACKGROUND**

(a) The City will issue and sell its not to exceed \$750,000 principal amount of Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project) (the "Bonds"). The Bonds are being issued to provide funds for certain site and improvements relating to the Cross Creek Multifamily Project, including but not limited to, installation and/or relocation of utilities such as water, sanitary sewer, natural gas lines, electricity, construction of drainage improvements, construction of roadways with curb and gutter asphalt overlay, installation of traffic signalization and signage, acquisition of rights-of-way, landscaping of rights-of-way, related engineering fees, attorney's fees, TIF Plan preparation fees, as hereinafter defined, capitalized interest, and other related soft costs.

(b) The Bonds will be issued under the authority of the Constitution and statutes of the State of Mississippi, including Sections 21-45-1 et seq., Mississippi Code of 1972, as amended (the "Act"), and by authority of proceedings duly had by the Mayor and City Council (the "Governing Body") of the City, including the resolutions adopted _____, 2018 (together the "Bond Resolution"). The Bonds are payable from a sufficient amount of the Tax Increment (as defined in the Bond Resolution). A sufficient amount of the Tax Increment has been pledged to pay the principal of, premium, if any, and interest on the Bonds and to make the payments into the 2018 Bond Fund provided for in the Bond Resolution (as such terms are defined in the Bond Resolution).

(c) The Bonds will contain the terms and provisions described in the Bond Resolution and will bear interest at the rates and mature on the dates all as more fully described in Paragraph 4(c) of this Agreement.

(d) No preliminary official statement, final official statement or other disclosure document will be distributed in connection with the sale and issuance of the Bonds.

2. REPRESENTATIONS OF THE CITY

The City makes the following representations, all of which will survive the purchase and offering of the Bonds:

(a) The City is a political subdivision of the State of Mississippi, duly organized and existing under the laws of the State of Mississippi.

(b) The City is authorized by the provisions of the Act and the Bond Resolution to issue the Bonds secured as set forth in the Bond Resolution.

(c) The City has complied with all provisions of the Constitution and the laws of the State of Mississippi pertaining to the issuance and sale of the Bonds, including the Act, and has full power and authority to authorize and thereafter consummate all transactions contemplated by this Agreement and the Bonds.

(d) The City has duly adopted the necessary resolutions and has duly authorized the execution of this Agreement and the issuance and sale of the Bonds, and has taken all actions and obtained all approvals necessary and appropriate to carry out the same except as set forth in Paragraph 9 of this Agreement.

(e) The City has duly authorized all necessary actions to be taken by the City for (i) the issuance and sale of the Bonds upon the terms set forth herein and in the Bond Resolution, (ii) the execution, delivery, receipt and due performance of this Agreement and the Bonds, and any and all other agreements and documents as may be required to be executed, delivered and received by the City in order to consummate the transactions contemplated hereby, and (iii) the consummation of the transactions contemplated hereby.

(f) There is no action, suit, proceeding, inquiry, investigation at law or in equity or before or by any court, public board or body pending or, to the best of the City's knowledge, threatened against or affecting the City (or any basis therefor), wherein an unfavorable decision, ruling or finding would adversely affect the transactions contemplated hereby or the validity of the Bonds, this Agreement or any agreement or instrument to which the City is or is expected to be a party and which is used or contemplated for use in the consummation of the transactions contemplated hereby.

(g) The execution and delivery by the City of this Agreement, the Bonds, and other agreements contemplated hereby and compliance with the provisions thereof will not conflict with or constitute, on the part of the City, a breach of or a default under any existing law, court or administrative regulation, decree or order or any agreement, indenture, mortgage, lease or other instrument to which the City is subject or by which the City is or may be bound.

(h) Any certificate signed by any of the City's authorized officers and delivered to the Purchaser shall be deemed a representation and warranty by the City to the Purchaser as to the statements made therein.

(i) To the knowledge of the City, the City is not in default, and at no time has been in default, in the payment of principal of, premium, if any, interest on, or otherwise in default with respect to bonds, notes, or other obligations which it has issued, assumed or guaranteed.

3. COVENANTS OF THE CITY

The City agrees to the following covenants, all of which will survive the purchase and offering of the Bonds and any investigations made by or on behalf of the Purchaser:

(a) The City shall apply the proceeds of the Bonds in accordance with the Bond Resolution.

(b) The City shall not take or omit to take, as may be applicable, any action which would, in any way, cause the proceeds of the Bonds to be applied in a manner contrary to the requirements of the Bond Resolution.

(c) Whether or not the sale of the Bonds by the City to the Purchaser is consummated, the City agrees that the Purchaser shall have no obligation to pay any costs or expenses incident to the performance of the obligations of the City under this Agreement.

4. PURCHASE, SALE AND DELIVERY OF THE BONDS

(a) On the basis of the representations, warranties and covenants contained herein and in the other agreements referred to herein, and subject to the terms and conditions herein set forth, on the Closing Date the Purchaser agrees to purchase from the City and the City agrees to sell to the Purchaser all, but not less than all, of the Bonds for a purchase price of not to exceed \$750,000, representing the par amount thereof.

(b) The City will deliver the Bonds to or for the account of the Purchaser against payment of the purchase price therefor on _____, 2018 unless a later date is mutually agreed by the City and the Purchaser (the "Closing Date"). The Bonds may be in printed, engraved, typewritten or photocopied form, and each such form shall constitute "definitive form."

(c) The Bonds shall be payable directly to the Purchaser; shall be dated the date of delivery thereof; shall be payable, both as to principal and interest, in lawful money of the United States of America at _____, _____, Mississippi, said bank to act as paying agent, registrar and transfer agent for said Bonds; shall bear interest from the date thereof at the rates provided for in ATTACHMENT A, payable annually on such dates in each year as are specified in ATTACHMENT A, commencing on a date to be specified in ATTACHMENT A; and shall mature, subject to prior redemption, if so provided in ATTACHMENT A, on the dates and in the years and principal amounts set out in the ATTACHMENT A.

(d) In connection with the purchase, sale and delivery of the Bonds, the Purchaser represents and warrants to the City the following:

(1) the Bonds will be sold and purchased as set forth in Paragraph 4(a) hereof through a private sale;

(2) the Purchaser is not purchasing for more than one (1) account, and is purchasing the Bonds for its own account for the purpose of investment and not with a view towards distribution or resale;

(3) the Purchaser has knowledge and experience in financial and business matters and is capable of evaluating the risks and merits of purchasing the Bonds;

(4) the Purchaser has read and understands the Bond Documents (hereinafter described);

(5) the Purchaser has had an opportunity to obtain and has obtained from the City all of the information, documents and materials it regards as necessary to evaluate the merits and risks of its purchase of the Bonds;

(6) the Purchaser recognizes that Bond Counsel and counsel for the City are not responsible for any information contained in or omitted from materials regarding the City and that it does not look to Bond Counsel or counsel for the City to obtain such information on its behalf; and

(7) while the Purchaser has no present intention to resell or otherwise dispose of all or any part of the Bonds, the Purchaser assumes responsibility for disclosing all material information in compliance with all applicable federal and state securities laws in the event of its resale of the Bonds.

5. BOND DOCUMENTS

On or prior to the Closing Date, the Purchaser shall have received a copy, certified by the City Clerk of the City, of the transcript of proceedings of the Governing Body of the City in connection with the authorization, issuance, sale and validation of the Bonds and the supplemental transcript of proceedings, if applicable, regarding same. Such transcripts shall include the Bond Resolution and the form of this Agreement (collectively, the "Bond Documents").

6. CONDITIONS TO OBLIGATIONS OF THE PURCHASER

The obligation of the Purchaser to purchase and pay for the Bonds and the obligation of the City to sell the Bonds to the Purchaser shall be subject to the following conditions precedent:

(a) The City shall have performed all of its obligations hereunder and the statements made on behalf of the City hereunder shall be true and correct on the date hereof and on the Closing Date, as if made on the Closing Date, and the City shall deliver a certificate to such effect.

(b) Except as may have been agreed to by the Purchaser, as of the Closing Date, each of the Bond Documents and all other official actions of the City relating thereto shall be in full force and effect and shall not have been amended, modified or supplemented.

(c) The City shall have received the approving opinion of Butler Snow LLP, Bond Counsel, in form and substance acceptable to the Purchaser.

(d) The Purchaser shall have received the opinion of counsel to the City, Charles E. Lawrence, Jr., Hattiesburg, Mississippi, dated the Closing Date and addressed to the Purchaser, in form and substance acceptable to the Purchaser.

(e) Between the date of this Agreement and the Closing Date, no material adverse change shall have occurred, nor shall any development have occurred involving a prospective material and adverse change in, or affecting the affairs, business, financial condition, results of operations, prospects or properties of the City.

(f) On or prior to the Closing Date, all actions required to be taken as of the Closing Date in connection with the Bonds and the Bond Documents by the City shall have been taken, and the City shall have performed and complied with all agreements, covenants and conditions required to be performed or complied with by this Agreement, the Bonds and the Bond Documents, and the City shall deliver a certificate to such effect insofar as the foregoing actions, agreements, covenants and conditions apply, and each of such agreements shall be in full force and effect and shall not have been amended, modified or supplemented, except as has been agreed to in writing by the Purchaser.

(g) None of the events referred to in Paragraph 7, infra, of this Agreement shall have occurred.

(h) The terms and conditions set forth in **ATTACHMENT A** hereto shall have been complied with.

(i) The Purchaser shall have received a certificate, dated the Closing Date and signed on behalf of the City, to the effect that:

(1) the City has not received notice of any pending, nor to the City's knowledge is there any threatened, action, suit, proceeding, inquiry or investigation against the City, at law or in equity, by or before any court, public board or body, nor to the City's knowledge is there any basis therefor, affecting the existence of the City or the titles of its officers to their respective offices, or seeking to prohibit, restrain or enjoin the sale, issuance or delivery of the Bonds or the pledge of the Tax Increment pledged or to be pledged to pay the principal of, premium, if any, and interest on the Bonds, or in any way materially adversely affecting or questioning (A) the existence and powers of the City, (B) the use of the proceeds of the Bonds, (C) the validity or enforceability of the Bonds, the Bond Resolution or any proceedings of the City taken with respect to the Bonds, (D) the execution and delivery of this Agreement or the Bonds or (E) the power of the City to carry out the transactions contemplated by this Agreement or the Bonds;

(2) the City has complied with all the covenants and satisfied all of the conditions on its part to be performed or satisfied at or prior to the Closing Date, and the representations and warranties of the City contained herein are true and correct as of the Closing Date.

(j) Evidence, satisfactory in form and substance to the Purchaser and Bond Counsel, of a satisfactory and favorable conclusion to a bond validation proceeding under the laws of the State of Mississippi with respect to the Bonds shall have been received.

(k) The Purchase shall receive copies of such supplemental resolutions adopted by the City to meet the conditions of this Agreement.

(l) Such additional opinions and other documents as the Purchaser or Bond Counsel may reasonably request to evidence performance of or compliance with the provisions of this Agreement and the transactions contemplated hereby, all such Bonds and other documents to be satisfactory in form and substance to the Purchaser, shall have been received.

(m) If any conditions to the obligations of the Purchaser or the City contained in this Agreement are not satisfied and the satisfaction of such conditions shall not be waived by the Purchaser and the City, then, at the option of the Purchaser and the City, the Closing Date, (1) shall be postponed for such period as may be necessary for such conditions to be satisfied, or (2) without limiting the generality of Paragraph 12 of this Agreement, the obligations of the Purchaser and the City under this Agreement shall terminate, and neither the Purchaser nor the City shall have any further obligations or liabilities hereunder.

All of the legal opinions, Bonds, proceedings, instruments and other documents mentioned above or elsewhere in this Agreement shall be deemed to be in compliance with the provisions hereof if, but only if, they are in form and substance satisfactory to the Purchaser and the City.

7. TERMINATION

The Purchaser may terminate its obligations hereunder by written notice to the City if, at any time subsequent to the date hereof and on or prior to the Closing Date:

(a) Legislation shall have been enacted or a decision by a court of the United States shall be rendered or any action taken by the Securities and Exchange Commission which, in the opinion of counsel to the Purchaser, has the effect of requiring the offer or sale of the Bonds to be registered under the Securities Act of 1933, as amended.

(b) (1) In the judgment of the Purchaser, the market price of the Bonds is adversely affected because (A) additional material restrictions not in force as of the date hereof shall have been imposed upon trading in securities generally by any governmental authority or by any national securities exchange, (B) a general banking moratorium shall have been established by Federal, New York or Mississippi authorities, or (2) any litigation shall be instituted, pending or threatened to restrain or enjoin the issuance or sale of the Bonds or in any way contesting or affecting any authority or security for or the validity of the Bonds, or the existence or powers of the City.

(c) There shall have occurred any change that, in the reasonable judgment of the Purchaser, makes unreasonable or unreliable any of the assumptions upon which payment of debt service on the Bonds is predicated.

(d) There shall have occurred any material change in the business or affairs of the City which, in the reasonable judgment of the Purchaser, materially adversely affects the investment quality of the Bonds.

(e) Any legislation, ordinance, rule or regulations shall be enacted or be actively considered for enactment by any governmental body, department or agency of the State of Mississippi, or a decision by any court of competent jurisdiction within the State of Mississippi shall be rendered, which, in the reasonable opinion of the Purchaser, materially or adversely affects the market price of the Bonds.

(f) A stop order, ruling regulation or official statement by or on behalf of the Office of Secretary of State of the State of Mississippi shall be issued or made to the effect that the issuance, offering or sale of the Bonds, or of obligations of the general character of the Bonds as contemplated hereby, is a violation of any provisions of the Blue Sky laws of the State of Mississippi.

(g) Any condition to the Purchaser's obligations hereunder is not satisfied or because of any refusal, inability or failure on the part of the City to comply with any of the terms or to fulfill any of the conditions provided for or contemplated by this Agreement, or if for any reason the City shall be unable to perform all of its obligations or satisfy conditions provided for or contemplated in this Agreement.

(h) Additional material restrictions, not in force as of the date hereof, shall have been imposed upon trading in securities generally by any governmental authority or by any national securities exchange.

8. EXPENSES

Except as otherwise provided herein, the City shall cause to be paid from proceeds of the sale of the Bonds or from other funds available to the City, the costs of issuing the Bonds, including, but not limited to, the fees and expenses described in Paragraph 3 of this Agreement, whether or not the sale of the Bonds by the City to the Purchaser is consummated.

9. CONDITION OF THE CITY'S OBLIGATIONS

The City's obligations hereunder are subject to the following conditions precedent:

(a) Purchaser's performance of its obligations hereunder.

(b) The City shall have published its notice of intent to issue the Bonds.

10. NOTICES

Any notice or other communication to be given to the City and the Purchaser under this Agreement may be given by delivering the same in writing as follows:

City: City of Hattiesburg, Mississippi
City Hall, 200 Forrest Street
Hattiesburg, MS 39401

Purchaser: _____
Corporate Trust Administration

11. SUCCESSORS

This Agreement is made solely for the benefit of the City, and the Purchaser (including their successors or assigns) and no other person shall acquire or have any right hereunder or by virtue hereof (other than pursuant to Section 3 hereof).

12. SURVIVAL OF CERTAIN REPRESENTATIONS AND WARRANTIES

All agreements, covenants representations and warranties and all other statements of the City set forth in or made pursuant to this Agreement shall remain in full force and effect, regardless of any investigation, or statement as to the results thereof made by or on behalf of the Purchaser or the City, and shall survive the Closing Date and the delivery of and payment for the Bonds.

13. GOVERNING LAW

This Agreement shall be governed by the laws of the State of Mississippi.

14. MISCELLANEOUS

This Agreement constitutes the only agreement among the parties hereto relating to the subject matter hereof and it supersedes and cancels any and all previous contracts, agreements or understandings with respect thereto. This Agreement may not be amended or modified except in writing executed by all parties hereto.

[remainder of page left blank intentionally]

15. COUNTERPARTS

This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Very truly yours,

By: _____

Accepted on _____, 2018

Signature page to Bond Purchase Agreement (Private Placement Agreement), dated _____, 2018, by and between _____, _____, Mississippi and the City of Hattiesburg, Mississippi, for \$750,000 Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project).

CITY OF HATTIESBURG, MISSISSIPPI

By: _____
Mayor

By: _____
City Clerk

Signature page to Bond Purchase Agreement (Private Placement Agreement), dated _____, 2018, by and between _____, _____, Mississippi and the City of Hattiesburg, Mississippi, for \$750,000 Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project).

ATTACHMENT A
COMMITMENT LETTER OF PURCHASER

44309721.v1

RESOLUTION APPROVING THE SALE OF NOT TO EXCEED \$750,000 TAXABLE TAX INCREMENT LIMITED OBLIGATION BONDS, SERIES 2018 (CROSS CREEK MULTIFAMILY PROJECT) (THE "BONDS") TO BE DATED AS OF THE DATE OF DELIVERY THEREOF AND APPROVING THE FORM OF AND EXECUTION OF A BOND PURCHASE AGREEMENT FOR THE SALE OF THE SERIES 2018 BONDS.

WHEREAS, the Mayor and City Council of the City of Hattiesburg, Mississippi (the "Governing Body"), acting for and on behalf of the City of Hattiesburg, Mississippi (the "City"), hereby finds, determines, adjudicates and declares as follows:

1. The Governing Body did meet at its meeting place in the City Hall in the City of Hattiesburg, Mississippi, at 4:00 o'clock P.M. on December 18, 2018.
2. The Mississippi "Tax Increment Financing Act", Title 21, Chapter 45, Mississippi Code of 1927, as amended (the "Act"), authorizes municipalities and counties to undertake and carry out redevelopment projects as defined therein with the use of the increment financing.
3. Pursuant to the Act, the City has adopted a Tax Increment Financing Redevelopment Plan of 1996, City of Hattiesburg, Mississippi (the "City's Tax Increment Redevelopment Plan") and a Tax Increment Financing Plan of 2003 (Market at Turtle Creek Project), adopted March 18, 2003, as amended, reinstated and renamed "Turtle Creek Crossing Project" on June 8, 2004, with a first Addendum adopted on June 21, 2005, a Second Addendum adopted on August 5, 2014 (together the "City's TIF Plan") for the Turtle Creek Crossing Project and Infrastructure Improvements (together, the "Redevelopment Project"), to be located in the TIF District, all as described and defined in the City's TIF Plan and representing a qualified project pursuant to the Act.
4. The City desires to approve the issuance of not to exceed \$750,000 Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project) to be dated the date of delivery thereof (the "Bonds") to provide additional funds for (i) the Infrastructure Improvements in connection with Turtle Creek Crossing Project within the TIF District developed by certain developers, all as described and defined in the City's TIF Plan; (ii) pay the costs of issuance for the Bonds, (iii) fund capitalized interest, if necessary, and (iv) fund a reserve fund, if necessary.
5. (i) The City previously issued its (A) \$4,100,000 Tax Increment Limited Obligation Bonds, Series 2007 (Market at Turtle Creek Project), dated August 24, 2007 (the "2007 Bonds"), under a bond resolution adopted July 17, 2007 (the "2007 Bond Resolution") and the City's TIF Plan for the purpose of providing funds to (a) defray the cost of construction of a portion of the Infrastructure Improvements in connection with the Developers as defined and set forth in the Tax Increment Financing Plans, (b) fund the 2007 Reserve Fund for the 2007 Bonds, and (c) pay the costs of issuance for the 2007 Bonds, all as provided in the Tax increment Financing Plans and (B) \$400,000 Tax Increment Limited Obligation Bonds, Series 2011 (Turtle Creek Crossing Project), dated June 20, 2011 (the "2011 Bonds"), under a bond resolution adopted April 5, 2011, as amended on May 17, 2011 (together, the "2011 Bond Resolution") and the City's TIF Plan for the purpose of providing funds to (a) defray the cost of construction of a portion of the Infrastructure Improvements in connection with the Developers as defined and set forth in the Tax Increment Financing Plans, (b) fund the 2011 Reserve Fund for the 2011 Bonds, and (c) pay the costs of issuance for the 2011 Bonds, all as provided in the Tax increment Financing Plans. The 2007 Bonds and the 2011 Bonds are payable as to principal and interest out of and secured by (a) the Tax Increment, as hereinafter defined; and (b) the pledge of funds available in the 2007 Reserve Fund and the 2011 Reserve Fund funded in connection with the 2007 Bonds and 2011 Bonds, respectively. The "Tax Increment" is defined as the added increments of City and County ad valorem tax revenue resulting from the taxation of the Captured Assessed Value of the real and personal property by the City and the County contained within the District Property and forming a part of the Redevelopment Project which shall be necessary and sufficient to pay the principal of and interest on the Bonds and the Prior Bonds issued by the City for the Redevelopment Project together with the annual fees and expenses of the Paying Agent, but shall not include ad valorem taxes for school district purposes; provided, however, (i) the County's pledge of ad valorem tax revenues securing the Prior Bonds shall not exceed twenty-five percent (25%) of the amount necessary annually to provide for debt service

due on the Prior Bonds, and (ii) the City's and County's pledge of ad valorem tax revenues securing the Bonds shall be capped annually at the amount of tax increment revenue a 26 mill levy will generate based on the City's and County's 2014 assessed value. "Captured Assessed Value" shall mean the incremental increase in assessed value of the real and personal property within the District Property when the Original Assessed Value is subtracted from the Current Assessed Value as of January 1, 2018 and each January 1 thereafter, all as set forth in the annual Assessment Certificate of the Lamar County Tax Assessor and/or the Clerk of the City. "Original Assessed Value" shall mean the assessed value of the real property, including personal property located thereon, located within the District Property as of March 18, 2003, as certified by the Lamar County Tax Assessor and/or the Clerk of the City and as defined in Section 21-45-21 of the Act. "Current Assessed Value" shall mean the assessed value of the real property and personal property within the District Property as determined by the Lamar County Tax Assessor as of January 1, 2018 and on each January 1 thereafter.

(ii) The 2007 TIF Bond Resolution and the 2011 TIF Bond Resolution provides for the issuance of additional bonds payable from the Tax Increment, or any portion thereof, if the Tax Increment for the preceding year prior to the issuance of the additional bonds, including the Bonds, was sufficient to provide at least 1.15 to 1 debt service coverage of the combined debt service of such additional bonds, including the Bonds, the 2007 TIF Bonds and the 2011 TIF Bonds.

(iii) The City will issue and sell its Bonds secured on parity with the 2007 Bonds and the 2011 Bonds.

4. Upon receiving the recommendation of Butler Snow LLP, Ridgeland, Mississippi, Bond Counsel to the City, the City's Counsel, and Government Consultants, Inc., Financial Advisors to the City. The Governing Body desires to approve the form of the bond purchase agreement (private placement) (the "Bond Purchase Agreement") for the sale of the Bonds to a to be determined purchaser (the "Purchaser") and to authorize the Mayor and City Clerk to execute a Bond Purchase Agreement, the form of which is attached hereto, prior to the next meeting of the Governing Body.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY AS FOLLOWS:

SECTION 1. The Governing Body hereby approves the form of the Bond Purchase Agreement attached hereto as **EXHIBIT A**.

SECTION 2. The Governing Body hereby authorizes the Mayor and City Clerk to execute the Bond Purchase Agreement, acting for and on behalf of the Governing Body, for the sale of the Bonds to the Purchaser subject to the following conditions: 1) the size of the Bond issue will not exceed \$750,000; 2) the Bonds will be dated the date of delivery thereof; 3) the term of the Bond issue will not exceed ten (10) years, which term is in compliance with the provisions of the City's TIF Plan; 4) the net interest cost of the Bonds will not exceed 7.50%; 5) compliance with the provisions under the 2007 Bond Resolution relating to the issuance of debt on parity with the 2007 Bonds; 6) compliance with the provisions under the 2011 Bond Resolution relating to the issuance of debt on parity with the 2011 Bonds; and 7) the terms and provisions of the Bonds will be in compliance with (i) the Bond Resolution adopted by the Governing Body on December 18, 2018 and (ii) Sections 21-45-1 et seq., Mississippi Code of 1972, as amended.

SECTION 3. All orders, resolutions or proceedings of this Governing Body in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

SECTION 4. For cause, this resolution shall become effective immediately upon the adoption thereof.

The above and foregoing Resolution was offered and moved for adoption by Councilmember _____, seconded by Councilmember _____ and was adopted by the following roll call vote, to-wit:

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Governing Body, the President declared the motion carried and the resolution adopted this the ____ day of _____, 2018.

(SEAL)

PRESIDENT

ATTEST:

CLERK OF COUNCIL

The above and foregoing resolution, having been submitted to and approved by the Mayor, this the ____ day of _____, 2018.

ATTEST:

CITY CLERK

MAYOR

RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE OF TAXABLE TAX INCREMENT LIMITED OBLIGATION BONDS, SERIES 2018 (CROSS CREEK MULTIFAMILY PROJECT), OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY"), IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000) TO RAISE MONEY FOR THE PURPOSE OF PAYING ALL OR A PART OF THE COST OF THE INFRASTRUCTURE IMPROVEMENTS (AS HEREINAFTER DEFINED), FUNDING A RESERVE FUND, IF NECESSARY, AND PAYING COSTS OF ISSUANCE.

WHEREAS, the Mayor and City Council of the City of Hattiesburg, Mississippi, acting for and on behalf of said City of Hattiesburg, Mississippi (the "Governing Body" of the "City"), hereby finds, determines, adjudicates and declares as follows:

1. (a) In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Act" shall mean Sections 21-45-1 through 21-45-21, Mississippi Code of 1972, as amended.

"Act of Bankruptcy" shall mean the filing of a petition in bankruptcy by or against the City under any applicable bankruptcy, insolvency, reorganization or similar law, now or hereafter in effect.

"Agent" shall mean any Paying Agent or Transfer Agent, whether serving in either or both capacities, and herein designated by the Governing Body.

"Assessment Certificates" shall mean together the City Assessment Certificate and the County Assessment Certificate.

"Authorized Officer" means the Mayor, the Clerk and any other officer designated from time to time as an Authorized Officer by resolution of the City, and when used with reference to any act or document also means any other Person authorized by resolution of the City to perform such act or sign such document.

"Bond" or "Bonds" shall mean the Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project) of the City authorized and directed to be issued in the Bond Resolution.

"Bond Counsel" shall mean Butler Snow LLP, Ridgeland, Mississippi.

"Bond Purchase Agreement" shall mean the Bond Purchase Agreement (Private Placement) by and between the City and the purchaser, to be dated the date of the sale of the Bonds to the Purchaser by the City.

"Bond Year" shall mean year ending July 1 each year.

"Bond Resolution" shall mean together this Resolution and the Sales Parameter Resolution.

"Captured Assessed Value" shall mean the incremental increase in assessed value of the real and personal property within the District Property when the Original Assessed Value is subtracted from the Current Assessed Value as of January 1, 2018 and each January 1 thereafter, all as set forth in the annual Assessment Certificate of the Lamar County Tax Assessor and/or the Clerk of the City.

"City" shall mean the City of Hattiesburg, Mississippi.

"City Assessment Certificate" shall mean the Assessment Certificate of the City Clerk as required by Section 21-45-21, Mississippi Code of 1972, as amended, under which the Clerk, on behalf of the City will certify as to the value of the Original Assessed Value, Current Assessed Value and Captured Assessed Value as each relates to the District Property and the

Redevelopment Project, which Assessment Certificate further sets forth the estimated amount of additional ad valorem tax available for City's portion of the debt service on the Bonds.

"City Tax Increment Redevelopment Plan" or "City Redevelopment Plan" shall mean the Tax Increment Financing Redevelopment Plan, City of Hattiesburg, Mississippi 1996, as may be amended from time to time.

"City's Tax Increment Financing Plan" shall mean the Tax Increment Financing Plan (Market at Turtle Creek Project) City of Hattiesburg, Mississippi, February, 2003, adopted on March 18, 2003, as amended, restated and renamed "Turtle Creek Crossing Project" on June 8, 2004, with a first Addendum adopted on June 21, 2005, a Second Addendum adopted on August 5, 2014, and as may further be amended from time to time.

"Clerk" shall mean the Clerk of the City.

"County" shall mean Lamar, Mississippi.

"County Assessment Certificate" shall mean the Assessment Certificate of the County Tax Assessor as required by Section 21-45-21, Mississippi Code of 1972, as amended, under which the County Tax Assessor, on behalf of the County will certify as to the value of the Original Assessed Value, Current Assessed Value and Captured Assessed Value as each relates to the District Property and the Redevelopment Project, which County Assessment Certificate further sets forth the estimated amount of additional ad valorem tax available for the County's portion of debt service on the Bonds.

"County Tax Increment Redevelopment Plan" or "County Redevelopment Plan" means the Tax Increment Financing Redevelopment Plan of 1994, Lamar County, Mississippi.

"County's Tax Increment Financing Plan" shall mean the Tax Increment Financing Plan of 2003, Lamar County, Mississippi (Market at Turtle Creek Project), adopted February 3, 2003, as amended, restated and renamed "Turtle Creek Crossing Project" on June 24, 2004, with a first Addendum adopted on June 6, 2005, a Second Addendum adopted on July 7, 2014, and as may further be amended from time to time.

"Current Assessed Value" shall mean the assessed value of the real property and personal property within the District Property as determined by the Lamar County Tax Assessor as of January 1, 2018 and on each January 1 thereafter.

"Debt Service Reserve Requirement", if applicable, shall mean such amounts as are agreed upon by the City and the Purchaser as set forth in the Bond Purchase Agreement.

"Developer" shall mean Turtle Creek Development, LLC, a Mississippi limited liability company, its successors and assigns.

"Developer's Project" shall mean the development of a single-phase multifamily residential project on approximately 14.8 acres featuring 228 market-rate luxury garden dwelling units, nine (9) new residential buildings, a new recreational facility, a new sports complex and a new playground complex, in addition to other improvements on the District Property in the City and County.

"Development Agreement" shall mean the Development Agreement dated August 5, 2014 between the Developer and the City, as approved by the City on August 5, 2014.

"District Property" shall mean the real property, including improvements and personal property located thereon, located within the City and County as more fully described and identified in the Tax Increment Financing Plans as the "Tax Increment Financing District."

"Governing Body" shall mean the Mayor and City Council of the City.

"Infrastructure Improvements" shall mean and include, but not necessarily limited to, the installation and/or relocation of utilities such as water, sanitary sewer, natural gas lines, electricity, construction of drainage improvements, construction of roadways with curb and gutter asphalt overlay, installation of traffic signalization and signage, acquisition of rights-of-way, landscaping of rights-of-way, related engineering fees, attorney's fees, fees for preparation

of Tax Increment Financing Plans, capitalized interest, and other related soft costs, and other infrastructure improvements defined in the Tax Increment Financing Plans.

"Interlocal Agreement" shall mean the Interlocal Cooperation Agreement between the City and County dated August 12, 2004, adopted by the City and County on July 20, 2004 and July 15, 2004, respectively, with a First Amendment adopted by the City and County on July 5, 2005, and Second Amendment adopted by the City on August 5, 2014 and by the County on September 2, 2014, and as may be further from time to time amended, together which provide for the pledge of tax revenues derived from their respective ad valorem tax levies on the Captured Assessed Value of the real and personal property of the City and the County comprising the District Property and Redevelopment Project to secure and provide for the payment of the principal of and interest on the Bonds, as well as the 2007 Bonds and the 2011 Bonds.

"Mayor" shall mean the Mayor of the City.

"Original Assessed Value" shall mean the assessed value of the real property, including personal property located thereon, located within the District Property as of March 18, 2003, as certified by the Lamar County Tax Assessor and/or the Clerk of the City and as defined in Section 21-45-21 of the Act.

"Paying Agent" shall mean any bank, trust company or other institution hereafter designated by the Governing Body for the payment of the principal of and interest on the Bonds.

"Person" shall mean an individual, partnership, corporation, trust or unincorporated organization and a government or agency or political subdivision thereof.

"Prior Bonds" shall mean the 2007 Bonds and the 2011 Bonds.

"Purchaser" shall mean the purchaser of the Bonds, as identified in the Bond Purchase Agreement.

"Record Date" shall mean, as to interest payments, the 15th day of the month preceding the dates set for payment of interest on the Bonds and, as to payments of principal, the 15th day of the month preceding the maturity date or the date set for redemption.

"Record Date Registered Owner" shall mean the Registered Owner as of the Record Date.

"Redevelopment Plans" shall mean together the City Redevelopment Plan and the County Redevelopment Plan.

"Redevelopment Project" shall mean together the Developer's Project and the Infrastructure Improvements.

"Registered Owner" shall mean the Person whose name shall appear in the registration records of the City maintained by the Transfer Agent.

"Reserve Fund" shall be that debt service reserve fund for the Bonds, if required by the Purchaser as set forth in the Bond Purchase Agreement, into which the City will deposit its portion of the Tax Increment Surplus until the balance in the Reserve Fund equals the Debt Service Reserve Requirement and as such is provided for in Section 13 hereof.

"Resolution" shall mean this resolution.

"Sales Parameter Resolution" shall mean the sales resolution adopted by the Governing Body on December 18, 2018 approving the sale of the Bonds to the Purchaser, approving the maturity schedule for the Bonds, and other related matters.

"Tax Increment" shall mean the added increments of City and County ad valorem tax revenue resulting from the taxation of the Captured Assessed Value of the real and personal property by the City and the County contained within the District Property and forming a part of the Redevelopment Project which shall be necessary and sufficient to pay the principal of and interest on the Bonds and the Prior Bonds issued by the City for the Redevelopment Project together with the annual fees and expenses of the Paying Agent, but shall not include ad valorem

taxes for school district purposes; provided, however, (i) the County's pledge of ad valorem tax revenues securing the Prior Bonds shall not exceed twenty-five percent (25%) of the amount necessary annually to provide for debt service due on the Prior Bonds, and (ii) the City's and County's pledge of ad valorem tax revenues securing the Bonds shall be capped annually at the amount of tax increment revenue a 26 mill levy will generate based on the City's and County's 2014 assessed value.

"Tax Increment Financing Plans" shall mean together the City's Tax Increment Financing Plan and the County's Tax Increment Financing Plan.

"Tax Increment Surplus" shall mean the remainder of the additional ad valorem tax receipts, if any, derived from taxation of the Captured Assessed Value, after deducting the Tax Increment regarding debt service due on the Bonds and the Prior Bonds and any amounts necessary to fund the Debt Service Reserve Requirement, which surplus shall be returned to or withheld by the City and County, as applicable, and used for any lawful purpose as authorized by Section 21-45-21 of the Act.

"Transfer Agent" shall mean any bank, trust company or other institution hereafter designated by the Governing Body for the registration of owners of the Bonds and for the performance of such other duties as may be herein or hereafter specified by the Governing Body.

"2007 Bond Resolution" shall mean the bond resolution adopted by the Governing Body of the City on July 17, 2007, as amended on August 21, 2007, in connection with the sale and issuance of the 2007 Bonds.

"2007 Debt Service Reserve Requirement" shall mean the lesser of the following: (1) \$150,000, (2) ten percent (10%) of the stated principal amount of the 2007 Bonds, (3) the maximum annual principal and interest requirement for the 2007 Bonds, or (4) one hundred twenty five percent (125%) of the average annual principal and interest payments on the 2007 Bonds.

"2007 Reserve Fund" shall be the debt service reserve fund described in the 2007 Bond Resolution for the 2007 Bonds into which the City will deposit its portion of the Tax Increment Surplus until the balance in the 2007 Reserve Fund equals the 2007 Debt Service Reserve Requirement and as such is provided for in the 2007 Bond Resolution for the 2007 Bonds.

"2007 Bonds" shall mean the City's \$4,100,000 Tax Increment Limited Obligation Bonds, Series 2007 (Market at Turtle Creek Project) dated August 24, 2007, issued under the 2007 Bond Resolution.

"2011 Bond Resolution" shall mean the bond resolution adopted by the Governing Body of the City on April 5, 2011, as amended on May 17, 2011, in connection with the sale and issuance of the 2011 Bonds.

"2011 Debt Service Reserve Requirement" shall mean the lesser of the following: (1) \$40,000, (2) ten percent (10%) of the stated principal amount of the 2011 Bonds, (3) the maximum annual principal and interest requirement for the 2011 Bonds, or (4) one hundred twenty five percent (125%) of the average annual principal and interest payments on the 2011 Bonds.

"2011 Reserve Fund" shall be the debt service reserve fund described in the 2011 Bond Resolution for the 2011 Bonds into which the City will deposit its portion of the Tax Increment Surplus until the balance in the 2011 Reserve Fund equals the 2011 Debt Service Reserve Requirement and as such is provided for in the 2011 Bond Resolution for the 2011 Bonds.

"2011 Bonds" shall mean the City's \$400,000 Tax Increment Limited Obligation Bonds, Series 2011 (Turtle Creek Crossing Project) dated June 20, 2011, issued under the 2011 Bond Resolution.

"2018 Bond Fund" shall mean the City of Hattiesburg, Mississippi Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project), 2018 Bond Fund provided for in Section 12 hereof.

"2018 Construction Fund" shall mean the City of Hattiesburg, Mississippi Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project), 2018 Construction Fund provided for in Section 14 hereof.

(b) Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The City of Hattiesburg, Mississippi, a municipality as defined in Title 21, Chapter 45, Section 3, Mississippi Code of 1972, as amended, is authorized and empowered by the Constitution and Statutes of the State of Mississippi, including the Act, to undertake and carry out redevelopment projects within an area determined by the Governing Body of the City to be in need of development and/or redevelopment and designated as appropriate for a redevelopment project, in accordance with Redevelopment Plans and Tax Increment Financing Plans adopted by the Governing Body of the City and the Board of Supervisors of the County, as applicable.

3. Said redevelopment projects may include:

to acquire the redevelopment area, including lands, structures or improvements the acquisition of which is necessary or incidental to the proper clearance, development or redevelopment of such areas or to the prevention of the spread or recurrence of slum conditions or conditions of blight;

to clear the redevelopment area by demolition or removal of existing buildings, structures, streets, utilities or other improvements thereon and to install, construct or reconstruct streets, utilities, bulkheads, boat docks and site improvements essential to the preparation of sites for uses in accordance with the Redevelopment Plans and public improvements to encourage private redevelopment in accordance with the Redevelopment Plans; or

to sell or lease property acquired by the City as part of the Redevelopment Project for not less than its fair value for uses in accordance with the Redevelopment Plans to retain property or public improvements for public use in accordance with the Redevelopment Plans.

The "Redevelopment Project" may also include the preparation of the Redevelopment Plans, the planning, survey and other work incident to the Redevelopment Project and the preparation of all plans and arrangements for carrying out the Redevelopment Project, and the relocation of businesses and families required under applicable law.

4. The Governing Body of the City in 1996 approved the City Redevelopment Plan in the manner required by the Act. Following required notices and public hearings, and in accordance with the Act, the City's Tax Increment Financing Plan was originally adopted by the Governing Body on March 18, 2003, subsequently amended, restated and renamed "Turtle Creek Crossing Project" on June 8, 2004, with a first Addendum adopted on June 21, 2005, and Second Addendum adopted on August 5, 2014. The Board of Supervisors of the County approved the County Redevelopment Plan in the manner required by the Act in 1994. The County's Tax Increment Financing Plan, after required notices and public hearings, and in accordance with the Act, was originally approved February 3, 2003 by the Board of Supervisors, subsequently amended, restated and renamed "Turtle Creek Crossing Project" on June 24, 2004, with a first Addendum adopted on June 6, 2005, and Second Addendum adopted on July 7, 2014.

5. The City previously issued its (i) 2007 Bonds pursuant to the 2007 Bond Resolution and the Tax Increment Financing Plans for the purpose of providing funds to (a) defray the cost of construction of a portion of the Infrastructure Improvements in connection with the Developers as defined and set forth in the Tax Increment Financing Plans, (b) fund the 2007 Reserve Fund for the 2007 Bonds, and (c) pay the costs of issuance for the 2007 Bonds, all as provided in the Tax increment Financing Plans and (ii) 2011 Bonds pursuant to the 2011 Bond Resolution and the Tax Increment Financing Plans for the purpose of providing funds to (a) defray the cost of construction of a portion of the Infrastructure Improvements in connection with the Developers as defined and set forth in the Tax Increment Financing Plans, (b) fund the 2011 Reserve Fund for the 2011 Bonds, and (c) pay the costs of issuance for the 2011 Bonds, all as provided in the Tax increment Financing Plans. The 2007 Bonds and 2011 Bonds are payable

as to principal and interest out of and secured by (a) the Tax Increment; and (b) the pledge of funds available in the 2007 Reserve Fund and 2011 Reserve Fund, respectively.

6. The 2007 Bond Resolution and the 2011 Bond Resolution provide for the issuance of additional bonds payable from the Tax Increment, or any portion thereof, if the Tax Increment for the preceding year prior to the issuance of the additional bonds, including the Bonds, was sufficient to provide at least 1.15 to 1 debt service coverage of the combined debt service of such additional bonds, including the Bonds, the 2007 Bonds and the 2011 Bonds. The City will issue and sell its Bonds secured on parity with the 2007 Bonds and the 2011 Bonds.

7. The Governing Body of the City and the Board of Supervisors of the County are authorized and empowered by the Constitution and statutes of the State of Mississippi, including the Act, to enter into the Interlocal Agreement to provide for the pledge of all or portions of their respective Tax Increment to secure and provide for the payment of the principal of and interest on the 2007 Bonds, the 2011 Bonds and the Bonds. The Mayor and City Council of the City and the Board of Supervisors of the County, on July 20, 2004 and July 15, 2004, respectively, approved and adopted the Interlocal Agreement, by and between the City and the County. A First Amendment was subsequently approved by the City and County on July 5, 2005, and a Second Amendment was approved by the City on August 5, 2014 and by the County on September 2, 2014. The Interlocal Agreement, as amended, was approved by the Mississippi Attorney General on November 6, 2018, and filed of record as required by law. The Interlocal Agreement provides that the County will pledge, divert and pay to the City that portion of the Tax Increment collected by the County sufficient to pay the County's portion of the debt service on the 2007 Bonds, the 2011 Bonds and the Bonds.

8. The City, to the greatest extent it determines to be feasible, shall afford maximum opportunity, consistent with the sound needs of the City as a whole, to the rehabilitation or redevelopment of the redevelopment area by private enterprise. In order to utilize appropriate private or public resources to eliminate and prevent the development or spread of slums and urban blight, to encourage needed urban rehabilitation, to provide for the redevelopment of slum and blighted areas, and to achieve the objectives of the Redevelopment Plans, the City shall encourage rehabilitation and clearance and redevelopment within the redevelopment area by: (1) carrying out a program of voluntary repair and rehabilitation of buildings or other improvements in accordance with the Redevelopment Plans, including, from time to time, making loans to defray all or part of the costs (including costs of acquiring real estate) of repairing and rehabilitating buildings or other improvements in accordance with the Redevelopment Plans; and (2) making loans, from time to time, to defray all or part of the costs of acquiring real property, demolishing and removing buildings and improvements, and constructing improvements (including buildings) in the redevelopment area in accordance with the Redevelopment Plans. Such loans shall be made in accordance with the requirements under the General Plan as defined in the Redevelopment Plans. The City shall also have full authority to issue tax increment bonds for the purpose of completing all of or a part of the Infrastructure Improvements in accordance with the Tax Increment Financing Plans.

9. The City desires to issue and sell the Bonds for the purpose of financing the cost of the Infrastructure Improvements, funding the Reserve Fund, if necessary, funding capitalized interest, if necessary, and paying issuance costs in accordance with the Redevelopment Plans and the Tax Increment Financing Plans.

10. As an inducement to the City to issue the Bonds and to apply the proceeds of such Bonds to fund the cost of constructing the Infrastructure Improvements, funding the Reserve Fund, if necessary, funding capitalized interest, if necessary, and paying costs of issuance, it is contemplated by the City that a portion of the City's Tax Increment collected with respect to the Redevelopment Project shall, together with the County's portion of the County's Tax Increment, be dedicated to and sufficient for the payment of principal of and interest on the Bonds and, with respect to the City's Tax Increment, to fund the Reserve Fund, subject to the parity lien of the 2007 Bonds and 2011 Bonds.

11. The Governing Body will not provide for the issuance of additional bonds payable from the Tax Increment unless the Tax Increment for the preceding year prior to the issuance of the additional bonds was sufficient to provide at least 1.15 to 1 debt service coverage of the combined debt service of such additional bonds, the Bonds, the 2007 Bonds and the 2011 Bonds.

12. The Governing Body is authorized and empowered by the provisions of the Act to issue the Bonds in the form and manner hereinafter provided for by the Act.
13. It has now become necessary to make provision for the preparation, execution and issuance of said Bonds.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY,
ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

SECTION 1. (a) In consideration of the purchase and acceptance of any and all of the Bonds by those who shall hold the same from time to time, the Bond Resolution shall constitute a contract between the City and the Registered Owners from time to time of the Bonds.

(b) For the purpose of effecting and providing for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue, there is hereby irrevocably pledged:

the avails of the Tax Increment authorized herein as the same is received, subject to the parity lien of the 2007 Bonds and the 2011 Bonds; and

the amounts held on behalf of the City in the funds and accounts established herein, namely the 2018 Construction Fund, the Reserve Fund and the 2018 Bond Fund.

Should there be a failure in any year to comply with the requirements of this subsection (b), such failure shall not impair the right of the Registered Owners of any of the Bonds to subsequently receive payments of principal of and interest on the Bonds from the avails of the Tax Increment or amounts in the funds and accounts named in this subsection (b), subject to the parity lien of the 2007 Bonds and the 2011 Bonds.

The pledge made herein and the covenants and agreements herein set forth to be performed on behalf of the City shall be for the equal benefit, protection and security of the Registered Owners of any and all of the Bonds, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority or distinction.

SECTION 2. The Bonds are hereby authorized and ordered to be prepared and issued in the principal amount not to exceed Seven Hundred Fifty Thousand Dollars (\$750,000) to raise money for the Infrastructure Improvements, funding the Reserve Fund, if necessary, funding capitalized interest, if necessary, and paying costs of issuance as authorized by the Act.

SECTION 3. Payments of interest on the Bonds shall be made to the Record Date Registered Owner, and payments of principal shall be made upon presentation and surrender thereof at the principal office of the Paying Agent to the Record Date Registered Owner in lawful money of the United States of America.

The Bonds shall be registered as to both principal and interest; shall be dated the date of delivery, shall be issued in the principal denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one upward in the order of issuance; shall bear interest from the date thereof at the rate or rates specified; shall be payable on annually or semiannually on dates specified (each an "Interest Payment Date"); and shall mature and become due and payable on in the principal amounts as set forth in the Sales Parameter Resolution and Bond Purchase Agreement.

The Bonds are subject to mandatory redemption on any Interest Payment Date, in inverse order of maturity, from funds transferred to the 2018 Bond Fund from the 2018 Construction Fund representing excess funds not utilized for the Infrastructure Improvements remaining in the 2018 Construction Fund; provided, however, if the moneys transferred from the 2018 Construction Fund to the 2018 Bond Fund total less than \$5,000, such moneys shall be used on the following Interest Payment Date for the Bonds to pay interest or principal and interest due on the Bonds.

The Bonds are subject to optional redemption prior to their stated dates of maturity, at par, plus accrued interest to the date of redemption at any time, or at such times as are set forth in the Bond Purchase Agreement.

Notice of redemption identifying the numbers of Bonds or portions thereof to be redeemed shall be given to the Registered Owners thereof by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption. Failure to mail or receive any such notice, or any defect therein or in the mailing thereof, shall not affect the validity of any proceedings for the redemption of Bonds. Any notice mailed as provided herein shall be conclusively presumed to have been given, irrespective of whether received. If such written notice of redemption is made and if due provision for payment of the redemption price is made, all as provided above, the Bonds which are to be redeemed thereby automatically shall be deemed to have been redeemed prior to their scheduled maturities, and they shall not bear interest after the date fixed for redemption, and they shall not be regarded as being outstanding except for the right of the owner to receive the redemption price out of the funds provided for such payment. If at the time of mailing of any notice of redemption, there shall not be on deposit with the Paying Agent sufficient moneys to redeem all of the Bonds called for redemption, such notice shall state that it is subject to the deposit of moneys with the Paying Agent not later than on the redemption date and shall be of no effect unless such moneys are deposited.

The Bonds, for which the payment of sufficient moneys or, to the extent permitted by the laws of the State of Mississippi, (i) direct obligations of, or obligations for the payment of the principal of and interest on which are unconditionally guaranteed by, the United States of America ("Government Obligations"), (ii) certificates of deposit or municipal obligations fully secured by Government Obligations, (iii) evidences of ownership of proportionate interests in future interest or principal payments on Government Obligations held by a bank or trust company as custodian, under which the owner of the investment is the real party in interest and has the right to proceed directly and individually against the obligor on the Government Obligations and which Government Obligations are not available to satisfy any claim of the custodian or any person claiming through the custodian or to whom the custodian may be obligated, (iv) State and Local Government Series ("SLGS") Securities, and (v) municipal obligations, the payment of the principal of, interest and redemption premium, if any, on which are irrevocably secured by Government Obligations and which Government Obligations are not subject to redemption prior to the date on which the proceeds attributable to the principal of such obligations are to be used and have been deposited in an escrow account which is irrevocably pledged to the payment of the principal of and interest and redemption premium, if any, on such municipal obligations (all of which collectively, with Government Obligations, "Defeasance Securities"), shall have been deposited with an escrow agent appointed for such purpose, which may be the Paying and Transfer Agent, shall be deemed to have been paid, shall cease to be entitled to any lien, benefit or security under the Bond Resolution and shall no longer be deemed to be outstanding hereunder, and the Registered Owners shall have no rights in respect thereof except to receive payment of the principal of and interest on such Bonds from the funds held for that purpose. Defeasance Securities shall be considered sufficient under the Bond Resolution if said investments, with interest, mature and bear interest in such amounts and at such times as will assure sufficient cash to pay currently maturing interest and to pay principal when due on such Bonds.

SECTION 4. When the Bonds shall have been validated and executed as herein provided, they shall be registered as an obligation of the City in the office of the Clerk in a record maintained for that purpose, and the Clerk shall cause to be imprinted upon the reverse side of each of the Bonds, over his manual or facsimile signature and manual or facsimile seal, his certificate in substantially the form set out in Section 6.

The Bonds shall be executed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the City Clerk, with the seal of the City imprinted or affixed thereto; provided, however all signatures and seals appearing on the Bonds, other than the signature of an authorized officer of the Transfer Agent hereafter provided for, may be facsimile and shall have the same force and effect as if manually signed or impressed. In case any official of the City whose signature or a facsimile of whose signature shall appear on the Bonds shall cease to be such official before the delivery or reissuance thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

The Bonds shall be delivered to the Purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of their sale and award, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance,

sale and validation of the Bonds, and the final, unqualified approving opinion of Bond Counsel, which opinion shall be imprinted on the reverse of each of the Bonds.

Prior to or simultaneously with the delivery by the Transfer Agent of any of the Bonds, the City shall file with the Transfer Agent:

a copy, certified by the Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale and validation of the Bonds; and

an authorization to the Transfer Agent, signed by the Mayor or Clerk, to authenticate and deliver the Bonds to the Purchaser.

At delivery, the Transfer Agent shall authenticate the Bonds and deliver them to the Purchaser thereof upon payment of the purchase price of the Bonds to the City.

Bonds, blank as to denomination, rate of interest, date of maturity and numbered 1 upward and sufficient in quantity in the judgment of the City to meet the reasonable transfer and reissuance needs on the Bonds, shall be printed and delivered to the Transfer Agent in generally-accepted format, and held by the Transfer Agent until needed for transfer or reissuance, whereupon the Transfer Agent shall imprint the appropriate information as to denomination, rate of interest, date of maturity and number prior to the registration, authentication and delivery thereof to the transferee holder. The Transfer Agent is hereby authorized upon the approval of the Governing Body to have printed from time to time as necessary additional Bonds bearing the manual or facsimile seal of the City and manual or facsimile signatures of the persons who were the officials of the Governing Body as of the date of original issue of the Bonds.

SECTION 5. The City will appoint the Paying and Transfer Agent for the Bonds after receiving the recommendation of the Purchaser. The Paying and Transfer Agent shall be a bank or trust company located within the State of Mississippi. The City specifically reserves the right to hereafter designate a separate Transfer Agent and/or Paying Agent in its discretion in the manner hereinafter provided.

So long as any of the Bonds shall remain outstanding, the City shall maintain with the Transfer Agent records for the registration and transfer of the Bonds. The Transfer Agent is hereby appointed registrar for the Bonds, in which capacity the Transfer Agent shall register in such records and permit to be transferred thereon, under such reasonable regulations as may be prescribed, any Bond entitled to registration or transfer.

The City shall pay or reimburse the Agent for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents and bond registrars, subject to agreement between the City and the Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct or willful default of the Agent, shall be made by the City on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

An Agent may at any time resign and be discharged of the duties and obligations of either the function of the Paying Agent or Transfer Agent, or both, by giving at least sixty (60) days' written notice to the City, and may be removed from either or both of said functions at any time by resolution of the Governing Body delivered to the Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Agent, and shall be transmitted to the Agent being removed within a reasonable time prior to the effective date thereof. Provided, however, that no resignation or removal of an Agent shall become effective until a successor Agent has been appointed pursuant to the Bond Resolution.

Upon receiving notice of the resignation of an Agent, the City shall promptly appoint a successor Agent by resolution of the Governing Body. Any appointment of a successor Agent shall become effective upon acceptance of appointment by the successor Agent. If no successor Agent shall have been so appointed and have accepted appointment within thirty (30) days after the notice of resignation, the resigning Agent may petition any court of competent jurisdiction for the appointment of a successor Agent, which court may thereupon, after such notice as it may deem appropriate, appoint a successor Agent.

In the event of a change of Agents, the predecessor Agent shall cease to be custodian of any funds held pursuant to the Bond Resolution in connection with its role as such Agent, and the successor Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances and expenses of the retiring or removed Agent shall be fully paid. Every predecessor Agent shall deliver to its successor Agent all records of account, registration records, lists of Registered Owners and all other records, documents and instruments relating to its duties as such Agent.

Any successor Agent appointed under the provisions hereof shall be a bank, trust company or national banking association having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

Every successor Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor Agent and to the City an instrument in writing accepting such appointment hereunder, and thereupon such successor Agent, without any further act, shall become fully vested with all the rights, immunities and powers, and subject to all the duties and obligations, of its predecessor.

Should any transfer, assignment or instrument in writing be required by any successor Agent from the City to more fully and certainly vest in such successor Agent the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor Agent, any such transfer, assignment and written instruments shall, on request, be executed, acknowledged and delivered by the City.

The City will provide any successor Agent with certified copies of all resolutions, orders and other proceedings adopted by the Governing Body relating to the Bonds.

All duties and obligations imposed hereby on an Agent or successor Agent shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by the Bond Resolution.

Any corporation or association into which an Agent may be converted or merged, or with which it may be consolidated or to which it may sell or transfer its assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, shall be and become successor Agent hereunder and vested with all the powers, discretion, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of either the City or the successor Agent, anything herein to the contrary notwithstanding, provided only that such successor Agent shall be satisfactory to the City and eligible under the provisions of Section 5(d)(iv) hereof.

SECTION 6. The Bonds shall be in substantially the following form, with such appropriate variations, omissions and insertions as are permitted or required by the Bond Resolution:

[BOND FORM]

UNITED STATES OF AMERICA

STATE OF MISSISSIPPI

CITY OF HATTIESBURG

TAXABLE TAX INCREMENT LIMITED OBLIGATION BOND

SERIES 2018

(TURTLE CREEK CROSSING PROJECT)

NO. _____

\$ _____

Rate of Interest

Maturity

Date of Original Issue

CUSIP NO.

_____, 20__

Registered Owner:

Principal Amount:

DOLLARS

The City of Hattiesburg, State of Mississippi (the "City"), a body politic existing under the Constitution and laws of the State of Mississippi, acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, upon the presentation and surrender of this Bond, at the principal office of _____, _____, or its successor, as paying agent (the "Paying Agent") for the Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Turtle Creek Crossing Project) (the "Bonds"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this Bond shall be made to the Registered Owner hereof who shall appear in the registration records of the City maintained by _____, _____, or its successor, as transfer agent for the Bonds (the "Transfer Agent"), as of the 15th day of the calendar month preceding the maturity date hereof.

The City further promises to pay interest on such principal amount from the date of this Bond or from the most recent Interest Payment Date to which interest has been paid at the rate of interest per annum set forth above, on ____ 1 and ____ 1 of each year (each an "Interest Payment Date"), commencing ____ 1, 2019, until said principal sum is paid, to the Registered Owner hereof who shall appear in the registration records of the City maintained by the Transfer Agent as of the 15th day of the calendar month preceding the applicable Interest Payment Date.

Payments of principal of and interest on this Bond shall be made by check or draft mailed on each Interest Payment Date to such Registered Owner at his address as it appears on such registration records. The Registered Owner hereof may change such address by written notice to the Transfer Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed by the Transfer Agent, such notice to be received by the Transfer Agent not later than the 15th day of the calendar month preceding the applicable principal or Interest Payment Date.

This Bond is one of a series of Bonds of like date of original issue, tenor and effect, except as to denomination, number, rate of interest and date of maturity, issued in the aggregate authorized principal amount of not to exceed Seven Hundred Fifty Thousand Dollars (\$750,000) to raise money for the purpose of paying the cost of constructing the Infrastructure Improvements, funding the Reserve Fund and paying costs of issuance (as hereinafter defined).

This Bond is issued under the authority of the Constitution and statutes of the State of Mississippi, including Sections 21-45-1 through 21-45-21, Mississippi Code of 1972, as amended, and by the further authority of proceedings duly had by the Governing Body of the City, including resolutions adopted on December 18, 2018 (together the "Bond Resolution").

The Bonds are subject to mandatory redemption on any Interest Payment Date, in inverse order of maturity, from funds transferred to the Bond Fund from the 2018 Construction Fund representing excess funds not utilized for the Infrastructure Improvements remaining in the 2018 Construction Fund; provided, however, if the moneys transferred from the 2018 Construction Fund to the 2018 Bond Fund total less than \$5,000, such moneys shall be used on the following Interest Payment Date for the Bonds to pay interest or principal and interest due on the Bonds.

The Bonds are subject to optional redemption prior to their stated dates of maturity, at par, plus accrued interest to the date of redemption at any time, or at such times as are set forth in the Bond Purchase Agreement.

Notice of redemption identifying the numbers of Bonds or portions thereof to be redeemed shall be given to the Registered Owners thereof by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption. Failure to mail or receive any such notice, or any defect therein or in the mailing thereof, shall not affect the validity of any proceedings for the redemption of Bonds. Any notice mailed as provided herein shall be conclusively presumed to have been given, irrespective of whether received. If such written notice of redemption is made and if due provision for payment of the redemption price is

made, all as provided above, the Bonds which are to be redeemed thereby automatically shall be deemed to have been redeemed prior to their scheduled maturities, and they shall not bear interest after the date fixed for redemption, and they shall not be regarded as being outstanding except for the right of the owner to receive the redemption price out of the funds provided for such payment. If at the time of mailing of any notice of redemption, there shall not be on deposit with the Paying Agent sufficient moneys to redeem all of the Bonds called for redemption, such notice shall state that it is subject to the deposit of moneys with the Paying Agent not later than on the redemption date and shall be of no effect unless such moneys are deposited.

The Bonds are registered as to both principal and interest. The Bonds are to be issued or reissued in the denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity.

This Bond may be transferred or exchanged by the Registered Owner hereof in person or by his attorney duly authorized in writing at the principal office of the Transfer Agent, but only in the manner, subject to the limitations in the Bond Resolution, and upon surrender and cancellation of this Bond. Upon such transfer or exchange, a new Bond or Bonds of like aggregate principal amount in authorized denominations of the same maturity will be issued.

The City and the Paying Agent may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the City nor the Paying Agent shall be affected by any notice to the contrary.

The Bonds are and will continue to be payable as to principal and interest out of and secured by the Tax Increment as defined hereinafter, and as described in the City's Tax Increment Financing Plan and the County's Tax Increment Financing Plan. **THE BONDS WILL CONSTITUTE LIMITED OBLIGATIONS OF THE CITY PAYABLE SOLELY FROM THE TAX INCREMENT, AS HEREINAFTER DEFINED, AND FROM OTHER MONIES PLEDGED THEREFOR. NEITHER THE FAITH, CREDIT OR TAXING POWER OF THE CITY OR LAMAR COUNTY, MISSISSIPPI NOR THE FAITH, CREDIT, OR TAXING POWER OF THE STATE OF MISSISSIPPI OR ANY POLITICAL SUBDIVISION THEREOF IS PLEDGED TO THE PAYMENT OF THE BONDS.**

The City has further pledged funds available in the Reserve Fund, if applicable.

"Captured Assessed Value" shall mean the incremental increase in assessed value of the real and personal property within the District Property when the Original Assessed Value is subtracted from the Current Assessed Value as of January 1, 2018 and each January 1 thereafter, all as set forth in the annual Assessment Certificate of the Lamar County Tax Assessor and/or the Clerk of the City.

"City's Tax Increment Financing Plan" shall mean the Tax Increment Financing Plan (Market at Turtle Creek Project) City of Hattiesburg, Mississippi, February, 2003, adopted on March 18, 2003, as amended, restated and renamed "Turtle Creek Crossing Project" on June 8, 2004, with a first Addendum adopted on June 21, 2005, a Second Addendum adopted on August 5, 2014, and as may further be amended from time to time.

"County's Tax Increment Financing Plan" shall mean the Tax Increment Financing Plan of 2003, Lamar County, Mississippi (Market at Turtle Creek Project), adopted February 3, 2003, as amended, restated and renamed "Turtle Creek Crossing Project" on June 24, 2004, with a first Addendum adopted on June 6, 2005, a Second Addendum adopted on July 7, 2014, and as may further be amended from time to time.

"Current Assessed Value" shall mean the assessed value of the real property and personal property within the District Property as determined by the Lamar County Tax Assessor as of January 1, 2018 and on each January 1 thereafter.

"Debt Service Reserve Requirement", if applicable, shall mean such amounts as are agreed upon by the City and the Purchaser as set forth in the Bond Purchase Agreement.

"Developer's Project" shall mean the development of a single-phase multifamily residential project on approximately 14.8 acres featuring 228 market-rate luxury garden dwelling units, nine (9) new residential buildings, a new recreational facility, a new sports complex and a new playground complex, in addition to other improvements on the District Property in the City and County.

"Infrastructure Improvements" shall mean and include, but not necessarily limited to, the installation and/or relocation of utilities such as water, sanitary sewer, natural gas lines, electricity, construction of drainage improvements, construction of roadways with curb and gutter asphalt overlay, installation of traffic signalization and signage, acquisition of rights-of-way, landscaping of rights-of-way, related engineering fees, attorney's fees, fees for preparation of Tax Increment Financing Plans, capitalized interest, and other related soft costs, and other infrastructure improvements defined in the Tax Increment Financing Plans.

"Original Assessed Value" shall mean the assessed value of the real property, including personal property located thereon, located within the District Property as of March 18, 2003, as certified by the Lamar County Tax Assessor and/or the Clerk of the City and as defined in Section 21-45-21 of the Act.

"Redevelopment Project" shall mean together the Developer's Project and the Infrastructure Improvements.

"Reserve Fund" shall be that debt service reserve fund for the Bonds, if required by the Purchaser as set forth in the Bond Purchase Agreement, into which the City will deposit its portion of the Tax Increment Surplus until the balance in the Reserve Fund equals the Debt Service Reserve Requirement and as such is provided for in the Bond Resolution.

"Tax Increment" shall mean the added increments of City and County ad valorem tax revenue resulting from the taxation of the Captured Assessed Value of the real and personal property by the City and the County contained within the District Property and forming a part of the Redevelopment Project which shall be necessary and sufficient to pay the principal of and interest on the Bonds and the Prior Bonds issued by the City for the Redevelopment Project together with the annual fees and expenses of the Paying Agent, but shall not include ad valorem taxes for school district purposes; provided, however, (i) the County's pledge of ad valorem tax revenues securing the Prior Bonds shall not exceed twenty-five percent (25%) of the amount necessary annually to provide for debt service due on the Prior Bonds, and (ii) the City's and County's pledge of ad valorem tax revenues securing the Bonds shall be capped annually at the amount of tax increment revenue a 26 mill levy will generate based on the City's and County's 2014 assessed value.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Bond Resolution until the certificate of registration and authentication hereon shall have been signed by the Transfer Agent.

IT IS HEREBY CERTIFIED, RECITED AND REPRESENTED that all conditions, acts and things required by law to exist, to have happened and to have been performed precedent to and in the issuance of the Bonds, in order to make the same legal and binding limited obligations of the City, according to the terms thereof, do exist, have happened and have been performed in regular and due time, form and manner as required by law.

IN WITNESS WHEREOF, the City has caused this Bond to be executed in its name by the manual or facsimile signature of the Mayor of the City, countersigned by the manual or facsimile signature of the Clerk of the City, under the manual or facsimile seal of the City, which said manual or facsimile signatures and seal said officials adopt as and for their own proper signatures and seal, as of the ____ day of ____, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

COUNTERSIGNED:

Mayor

City Clerk

(seal)

There shall be printed in the lower left portion of the face of the Bonds a registration and authentication certificate in substantially the following form:

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Bond Resolution and is one of the City of Hattiesburg, Mississippi Tax Increment Limited Obligation Bonds, Series 2018 (Turtle Creek Crossing Project).

_____ as Transfer Agent

BY: _____ Authorized Officer

Date of Registration and Authentication: _____

There shall be printed on the reverse of the Bonds a registration and validation certificate and an assignment form in substantially the following form:

REGISTRATION AND VALIDATION CERTIFICATE

**STATE OF MISSISSIPPI
COUNTY OF LAMAR
CITY OF HATTIESBURG**

I, the undersigned City Clerk of the City of Hattiesburg, Mississippi, do hereby certify that the within Bond has been duly registered by me as an obligation of said City pursuant to law in a record kept in my office for that purpose, and has been validated and confirmed by Decree of the Chancery Court of Lamar County, Mississippi, rendered on the _____ day of _____, 2018.

(seal)

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____
(Name and Address of Assignee)
the within Bond and does hereby irrevocably constitute and appoint _____,
Mississippi, as Transfer Agent to transfer the said Bond on the records
kept for registration thereof with full power of substitution in the premises.

NOTICE: The signature to this Assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular, without any alteration whatever.

Signatures guaranteed:

NOTICE: Signature(s) must be guaranteed by an approved eligible guarantor institution, an institution that is a participant in a Securities Transfer Association recognized signature guarantee program.

(Authorized Officer)

Date of Assignment: _____

Insert Social Security Number or Other
Tax Identification Number of Assignee: _____

SECTION 7. In case any Bond shall become mutilated or be stolen, destroyed or lost, the City shall, if not then prohibited by law, cause to be authenticated and delivered a new Bond of like date, number, maturity and tenor in exchange and substitution for and upon cancellation of such mutilated Bond, or in lieu of and in substitution for such Bond stolen, destroyed or lost, upon the Registered Owner's paying the reasonable expenses and charges of the City in connection therewith, and in case of a Bond stolen, destroyed or lost, his filing with the City or Transfer Agent evidence satisfactory to them that such Bond was stolen, destroyed or lost, and of his ownership thereof, and furnishing the City or Transfer Agent with such security or indemnity as may be required by law or by them to save each of them harmless from all risks, however remote.

SECTION 8. For the purpose of effectuating and providing for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue, there shall be and is hereby levied a direct, continuing tax upon all of the taxable real and personal property of the City and the real property of the County within the geographical limits of the District Property in such amounts as shall provide for the principal and interest as the same respectfully matures and accrues, subject to the parity lien of the 2007 Bonds and the 2011 Bonds. All or any portion of the receipts from the levy and collection of said ad valorem tax shall be withheld by the tax collector of each the City and the County, and/or by any other tax collecting agency authorized by law for the collection of said taxes, who shall pay over all such Tax Increment to the Clerk to the credit of the 2018 Bond Fund created pursuant to Section 12 hereof and with respect to the City's Tax Increment portion to the Reserve Fund that portion representing Tax Increment Surplus necessary to fund the Debt Service Reserve Requirement all as further provided in Section 13 hereof; provided, however, pursuant to the terms of the Interlocal Agreement, the County shall remit its Tax Increment semi-annually commencing April 1, 2019, not less than ten (10) days prior to each Interest Payment Date for the Bonds. Any such moneys so paid to the Clerk to the credit of the 2018 Bond Fund shall be expended only as provided in Section 12 hereof. The Tax Increment Surplus, if any, shall be transferred to the City and County, as applicable, in a pro rata amount based on the amount of their Tax Increment deposited in the 2018 Bond Fund for deposit to their general funds and used for any purpose authorized by law including the Act; provided, however, if a Reserve Fund is required by the Purchaser, such Tax Increment Surplus shall be used to fund the Reserve Fund until the balance in the Reserve Fund equals the Debt Service Reserve Requirement and expended as set forth in Section 13 hereof, and if the balance in the Reserve Fund equals the Debt Service Reserve Requirement, the City's and County's respective pro rata amount of the Tax Increment Surplus can be retained respectively by the City and County.

SECTION 9. Only such of the Bonds as shall have endorsed thereon a certificate of registration and authentication in substantially the form hereinabove set forth, duly executed by the Transfer Agent, shall be entitled to the rights, benefits and security of the Bond Resolution. No Bond shall be valid or obligatory for any purpose unless and until such certificate of registration and authentication shall have been duly executed by the Transfer Agent, which executed certificate shall be conclusive evidence of registration, authentication and delivery under the Bond Resolution. The Transfer Agent's certificate of registration and authentication on any Bond shall be deemed to have been duly executed if signed by an authorized officer of the Transfer Agent, but it shall not be necessary that the same officer sign said certificate on all of the Bonds that may be issued hereunder at any one time.

SECTION 10. In the event the Purchaser shall fail to designate the names, addresses and social security or tax identification numbers of the Registered Owners of the Bonds within thirty (30) days of the date of sale, or at such other later date as may be designated by the City, one Bond registered in the name of the Purchaser may be issued in the full amount for each maturity. Ownership of the Bonds shall be in the Purchaser until the initial Registered Owner has made timely payment and, upon request of the Purchaser within a reasonable time of the initial delivery of the Bonds, the Transfer Agent shall re-register any such Bond upon its records in the name of the Registered Owner to be designated by the Purchaser in the event timely payment has not been made by the initial Registered Owner.

Except as hereinabove provided, the Person in whose name any Bond shall be registered in the records of the City maintained by the Transfer Agent may be deemed the absolute owner thereof for all purposes, and payment of or on account of the principal of or interest on any Bond shall be made only to or upon the order of the Registered Owner thereof, or his legal representative, but such registration may be changed as hereinafter provided. All such payments

shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

SECTION 11. Each Bond shall be transferable only in the records of the City, upon surrender thereof at the office of the Transfer Agent, together with a written instrument of transfer satisfactory to the Transfer Agent duly executed by the Registered Owner or his attorney duly authorized in writing. Upon the transfer of any Bond, the City, acting through its Transfer Agent, shall issue in the name of the transferee a new Bond or Bonds of the same aggregate principal amount and maturity and rate of interest as the surrendered Bond or Bonds.

In all cases in which the privilege of transferring Bonds is exercised, the Transfer Agent shall authenticate and deliver Bonds in accordance with the provisions of the Bond Resolution.

SECTION 12. The City hereby establishes the 2018 Bond Fund which shall be maintained with a qualified depository in its name for the payment of the principal of and interest on the Bonds, and the payment of Agents' fees in connection therewith. There shall be deposited into the 2018 Bond Fund as and when received:

The accrued interest and premium, if any, received upon delivery of the Bonds;

Capitalized interest, if any, from the proceeds of the Bonds;

The avails of any of the ad valorem taxes collected pursuant to Section 8 hereof subject to the limitation as described in sub-section (b) below;

Funds transferred from the Reserve Fund pursuant to sub-section (b) below;

Any income received from investment of monies in the 2018 Bond Fund; and

Any other funds available to the City which may be lawfully used for payment of the principal of and interest on the Bonds, and which the Governing Body, in its discretion, may direct to be deposited into the 2018 Bond Fund.

The Clerk shall deposit all moneys, including but not limited to the Tax Increment portion of the receipts, but excluding the proceeds of the Bonds to be deposited in the 2018 Construction Fund and Reserve Fund and the Tax Increment Surplus, into the 2018 Bond Fund. The City shall deposit in the 2018 Bond Fund an amount equal to the amount necessary to make each principal and interest payment date together with the annual fees and expenses of the Paying Agent. The source of such funds shall be limited to the Tax Increment portion of the ad valorem tax receipts and the Reserve Fund. The City shall first apply the Tax Increment to the payment of the Bonds, and secondly, apply funds in the Reserve Fund to the payment of the Bonds.

As long as any principal of and interest on the Bonds remains outstanding, the Clerk is hereby irrevocably authorized and directed to withdraw from the 2018 Bond Fund sufficient monies to make the payments herein provided for and to transfer same to the account of the Paying Agent in time to reach said Paying Agent at least five (5) days prior to the date on which said interest or principal and interest shall become due.

SECTION 13. The City hereby establishes the Reserve Fund if required by the Purchaser in the Bond Purchase Agreement, which shall be maintained with a qualified depository. If applicable, and subject to the parity lien of the 2007 Bonds and the 2011 Bonds, the City shall deposit into the Reserve Fund funds as follows: (i) such from the proceeds of the Bonds as may be required under the Bond Purchase Agreement; and (ii) funds identified as the City's Tax Increment Surplus and County's Tax Increment Surplus until such time as such Reserve Fund balance equals the Debt Service Reserve Requirement and at such time as the balance in the Reserve Fund equals the Debt Service Reserve Requirement the City and County according to their percentage contribution thereto shall withhold and use such Tax Increment Surplus as provided herein. On or before five days prior to each Interest Payment Date, the City shall transfer monies to the 2018 Bond Fund to the extent there is insufficient funds deposited therein to make the payment debt service for the Bonds on the next Interest Payment Date.

SECTION 14. The City hereby establishes the 2018 Construction Fund which shall be held by the City and maintained with a qualified depository. The principal proceeds received upon the sale of the Bonds, excluding funds deposited in the Reserve Fund, shall be deposited in the 2018 Construction Fund. Any income received from investment of monies in the 2018

Construction Fund shall be deposited in the 2018 Construction Fund. From the 2018 Construction Fund there shall be first paid the costs, fees and expenses incurred by the City in connection with the authorization, issuance, sale, validation and delivery of the Bonds. The Clerk is hereby authorized and directed to pay said costs of issuance expenses on the closing date of the Bonds, provided, however, total costs of issuance shall not exceed 12.5% of the par amount of the Bonds. The Mayor or Clerk or any other Authorized Officer is authorized to sign requisitions for the payment of costs of issuance for the Bonds to be requisitioned from the 2018 Construction Fund. The balance of the 2018 Construction Fund shall be held and dispersed to reimburse the Developer for costs incurred in connection with the Infrastructure Improvements. Any amounts which remain in the 2018 Construction Fund in amount of \$5,000 or integral multiples thereof after the completion of the Infrastructure Improvements shall be transferred to the 2018 Bond Fund and used for the mandatory redemption of Bonds as set forth herein and any amount which remain on deposit in the 2018 Construction Fund which is less than \$5,000 shall be deposited to the 2018 Bond Fund and used as permitted under State law.

SECTION 15. Payment of principal on the Bonds shall be made, upon presentation and surrender of the Bonds at the principal office of the Paying Agent, to the Record Date Registered Owner thereof who shall appear in the registration records of the City maintained by the Transfer Agent as of the Record Date.

Payment of each installment of interest on the Bonds shall be made to the Record Date Registered Owner thereof whose name shall appear in the registration records of the City maintained by the Transfer Agent as of the Record Date. Interest shall be payable in the aforesaid manner irrespective of any transfer or exchange of such Bond subsequent to the Record Date and prior to the due date of the interest.

Principal of and interest on the Bonds shall be paid by check or draft mailed on the Interest Payment Date to Registered Owners at the addresses appearing in the registration records of the Transfer Agent. Any such address may be changed by written notice from the Registered Owner to the Transfer Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed by the Transfer Agent, such notice to be received by the Transfer Agent not later than the 15th day of the calendar month preceding the applicable principal or Interest Payment Date to be effective as of such date.

SECTION 16. The Bonds shall be submitted to validation as provided by Chapter 13, Title 31, Mississippi Code of 1972, and to that end the Clerk is hereby directed to make up a transcript of all legal papers and proceedings relating to the Bonds and to certify and forward the same to the State's Bond Attorney for the institution of validation proceedings.

SECTION 17. The interest on the Bonds is not exempt from federal income taxation. Under existing law, interest on the Bonds is exempt from present taxes imposed by the State of Mississippi and any City, municipality or other political subdivision of the State of Mississippi, except for inheritance, estate and transfer taxes.

SECTION 18. The City shall provide for the sale of the Bonds by further resolution of the Governing Body, subject to the following conditions: 1) the size of the Bond issue will not exceed \$750,000; 2) the Bonds will be dated the date of delivery thereof; 3) the term of the bond issue will not exceed ten (10) years; 4) the net interest cost of the Bonds will not exceed 7.50%; and 5) the terms and provisions of the Bonds will be in compliance with the Bond Resolution and the Act. If Bonds are issued on or after December 31, 2018, the City may by further resolution of the Governing Body change the dated dates, interest payment dates and maturity dates provided final maturity shall in no event exceed ten (10) years from the revised dated date. The Bonds shall provide for interest at rates that do not exceed the maximum authorized under Mississippi law.

SECTION 19. The principal amount of the Bonds is less than \$1,000,000 and said Bonds shall be sold to a purchaser without a view for distributing said Bonds. The Purchaser of said Bonds shall be required to execute a certification at closing to the effect that the Bonds are being purchased for the account of the Purchaser without the intent to distribute. Based on the foregoing, the Bonds will be exempt from the continuing disclosure requirements of Securities Exchange Act Rule 15c-2-12.

SECTION 20. Each of the following constitutes an event of default under the Bond Resolution:

failure by the City to pay any installment of principal of or interest on any Bond at the time required;

failure by the City to perform or observe any other covenant, agreement or condition on its part contained in the Bond Resolution or in the Bonds, and the continuance thereof for a period of thirty (30) days after written notice thereof to the City by the Registered Owners of not less than ten percent (10%) in principal amount of the then outstanding Bonds; or

an Act of Bankruptcy occurs.

SECTION 21. The Mayor, the Clerk and any other Authorized Officers of the Governing Body are authorized to execute and deliver such resolutions, certificates and other documents as are required for the sale, issuance and delivery of the Bonds.

SECTION 22. All orders, resolutions or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Resolution shall become effective upon the adoption hereof.

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 roll call vote, to wit:

YEAS:

NAYS:

ABSENT:

The President thereby declared the motion carried and the Resolution adopted this the ____ day of _____, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the ____ day of _____, 2018.

CITY CLERK

MAYOR

44309649.v3

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-207

RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE OF TAXABLE TAX INCREMENT LIMITED OBLIGATION BONDS, SERIES 2018 (CROSS CREEK MULTIFAMILY PROJECT), OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY"), IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000) TO RAISE MONEY FOR THE PURPOSE OF PAYING ALL OR A PART OF THE COST OF THE INFRASTRUCTURE IMPROVEMENTS (AS HEREINAFTER DEFINED), FUNDING A RESERVE FUND, IF NECESSARY, AND PAYING COSTS OF ISSUANCE.

WHEREAS, the Mayor and City Council of the City of Hattiesburg, Mississippi, acting for and on behalf of said City of Hattiesburg, Mississippi (the "Governing Body" of the "City"), hereby finds, determines, adjudicates and declares as follows:

1. (a) In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Act" shall mean Sections 21-45-1 through 21-45-21, Mississippi Code of 1972, as amended.

"Act of Bankruptcy" shall mean the filing of a petition in bankruptcy by or against the City under any applicable bankruptcy, insolvency, reorganization or similar law, now or hereafter in effect.

"Agent" shall mean any Paying Agent or Transfer Agent, whether serving in either or both capacities, and herein designated by the Governing Body.

"Assessment Certificates" shall mean together the City Assessment Certificate and the County Assessment Certificate.

"Authorized Officer" means the Mayor, the Clerk and any other officer designated from time to time as an Authorized Officer by resolution of the City, and when used with reference to any act or document also means any other Person authorized by resolution of the City to perform such act or sign such document.

"Bond" or "Bonds" shall mean the Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project) of the City authorized and directed to be issued in the Bond Resolution.

"Bond Counsel" shall mean Butler Snow LLP, Ridgeland, Mississippi.

"Bond Purchase Agreement" shall mean the Bond Purchase Agreement (Private Placement) by and between the City and the purchaser, to be dated the date of the sale of the Bonds to the Purchaser by the City.

"Bond Year" shall mean year ending July 1 each year.

"Bond Resolution" shall mean together this Resolution and the Sales Parameter Resolution.

"Captured Assessed Value" shall mean the incremental increase in assessed value of the real and personal property within the District Property when the Original Assessed Value is subtracted from the Current Assessed Value as of January 1, 2018 and each January 1 thereafter, all as set forth in the annual Assessment Certificate of the Lamar County Tax Assessor and/or the Clerk of the City.

"City" shall mean the City of Hattiesburg, Mississippi.

"City Assessment Certificate" shall mean the Assessment Certificate of the City Clerk as required by Section 21-45-21, Mississippi Code of 1972, as amended, under which the Clerk, on behalf of the City will certify as to the value of the Original Assessed Value, Current Assessed Value and Captured Assessed Value as each relates to the District Property and the Redevelopment Project, which Assessment Certificate further sets forth the estimated amount of additional ad valorem tax available for City's portion of the debt service on the Bonds.

"City Tax Increment Redevelopment Plan" or "City Redevelopment Plan" shall mean the Tax Increment Financing Redevelopment Plan, City of Hattiesburg, Mississippi 1996, as may be amended from time to time.

"City's Tax Increment Financing Plan" shall mean the Tax Increment Financing Plan (Market at Turtle Creek Project) City of Hattiesburg, Mississippi, February, 2003, adopted on March 18, 2003, as amended, restated and renamed "Turtle Creek Crossing Project" on June 8, 2004, with a first Addendum adopted on June 21, 2005, a Second Addendum adopted on August 5, 2014, and as may further be amended from time to time.

"Clerk" shall mean the Clerk of the City.

"County" shall mean Lamar, Mississippi.

"County Assessment Certificate" shall mean the Assessment Certificate of the County Tax Assessor as required by Section 21-45-21, Mississippi Code of 1972, as amended, under which the County Tax Assessor, on behalf of the County will certify as to the value of the Original Assessed Value, Current Assessed Value and Captured Assessed Value as each relates to the District Property and the Redevelopment Project, which County Assessment Certificate further sets forth the estimated amount of additional ad valorem tax available for the County's portion of debt service on the Bonds.

"County Tax Increment Redevelopment Plan" or "County Redevelopment Plan" means the Tax Increment Financing Redevelopment Plan of 1994, Lamar County, Mississippi.

"County's Tax Increment Financing Plan" shall mean the Tax Increment Financing Plan of 2003, Lamar County, Mississippi (Market at Turtle Creek Project), adopted February 3, 2003, as amended, restated and renamed "Turtle Creek Crossing Project" on June 24, 2004, with a first Addendum adopted on June 6, 2005, a Second Addendum adopted on July 7, 2014, and as may further be amended from time to time.

"Current Assessed Value" shall mean the assessed value of the real property and personal property within the District Property as determined by the Lamar County Tax Assessor as of January 1, 2018 and on each January 1 thereafter.

"Debt Service Reserve Requirement", if applicable, shall mean such amounts as are agreed upon by the City and the Purchaser as set forth in the Bond Purchase Agreement.

"Developer" shall mean Turtle Creek Development, LLC, a Mississippi limited liability company, its successors and assigns.

"Developer's Project" shall mean the development of a single-phase multifamily residential project on approximately 14.8 acres featuring 228 market-rate luxury garden dwelling units, nine (9) new residential buildings, a new recreational facility, a new sports complex and a new playground complex, in addition to other improvements on the District Property in the City and County.

"Development Agreement" shall mean the Development Agreement dated August 5, 2014 between the Developer and the City, as approved by the City on August 5, 2014.

"District Property" shall mean the real property, including improvements and personal property located thereon, located within the City and County as more fully described and identified in the Tax Increment Financing Plans as the "Tax Increment Financing District."

"Governing Body" shall mean the Mayor and City Council of the City.

"Infrastructure Improvements" shall mean and include, but not necessarily limited to, the installation and/or relocation of utilities such as water, sanitary sewer, natural gas lines, electricity, construction of drainage improvements, construction of roadways with curb and gutter asphalt overlay, installation of traffic signalization and signage, acquisition of rights-of-way, landscaping of rights-of-way, related engineering fees, attorney's fees, fees for preparation of Tax Increment Financing Plans, capitalized interest, and other related soft costs, and other infrastructure improvements defined in the Tax Increment Financing Plans.

"Interlocal Agreement" shall mean the Interlocal Cooperation Agreement between the City and County dated August 12, 2004, adopted by the City and County on July 20, 2004 and July 15, 2004, respectively, with a First Amendment adopted by the City and County on July 5, 2005, and Second Amendment adopted by the City on August 5, 2014 and by the County on September 2, 2014, and as may be further from time to time amended, together which provide for the pledge of tax revenues derived from their respective ad valorem tax levies on the Captured Assessed Value of the real and personal property of the City and the County comprising the District Property and Redevelopment Project to secure and provide for the payment of the principal of and interest on the Bonds, as well as the 2007 Bonds and the 2011 Bonds.

"Mayor" shall mean the Mayor of the City.

"Original Assessed Value" shall mean the assessed value of the real property, including personal property located thereon, located within the District Property as of March 18, 2003, as certified by the Lamar County Tax Assessor and/or the Clerk of the City and as defined in Section 21-45-21 of the Act.

"Paying Agent" shall mean any bank, trust company or other institution hereafter designated by the Governing Body for the payment of the principal of and interest on the Bonds.

"Person" shall mean an individual, partnership, corporation, trust or unincorporated organization and a government or agency or political subdivision thereof.

"Prior Bonds" shall mean the 2007 Bonds and the 2011 Bonds.

"Purchaser" shall mean the purchaser of the Bonds, as identified in the Bond Purchase Agreement.

"Record Date" shall mean, as to interest payments, the 15th day of the month preceding the dates set for payment of interest on the Bonds and, as to payments of principal, the 15th day of the month preceding the maturity date or the date set for redemption.

"Record Date Registered Owner" shall mean the Registered Owner as of the Record Date.

"Redevelopment Plans" shall mean together the City Redevelopment Plan and the County Redevelopment Plan.

"Redevelopment Project" shall mean together the Developer's Project and the Infrastructure Improvements.

"Registered Owner" shall mean the Person whose name shall appear in the registration records of the City maintained by the Transfer Agent.

"Reserve Fund" shall be that debt service reserve fund for the Bonds, if required by the Purchaser as set forth in the Bond Purchase Agreement, into which the City will deposit its portion of the Tax Increment Surplus until the balance in the Reserve Fund equals the Debt Service Reserve Requirement and as such is provided for in Section 13 hereof.

"Resolution" shall mean this resolution.

"Sales Parameter Resolution" shall mean the sales resolution adopted by the Governing Body on December 18, 2018 approving the sale of the Bonds to the Purchaser, approving the maturity schedule for the Bonds, and other related matters.

"Tax Increment" shall mean the added increments of City and County ad valorem tax revenue resulting from the taxation of the Captured Assessed Value of the real and personal property by the City and the County contained within the District Property and forming a part of the Redevelopment Project which shall be necessary and sufficient to pay the principal of and interest on the Bonds and the Prior Bonds issued by the City for the Redevelopment Project together with the annual fees and expenses of the Paying Agent, but shall not include ad valorem taxes for school district purposes; provided, however, (i) the County's pledge of ad valorem tax revenues securing the Prior Bonds shall not exceed twenty-five percent (25%) of the amount necessary annually to provide for debt service due on the Prior Bonds, and (ii) the City's and County's pledge of ad valorem tax revenues securing the Bonds shall be capped annually at the amount of tax increment revenue a 26 mill levy will generate based on the City's and County's 2014 assessed value.

"Tax Increment Financing Plans" shall mean together the City's Tax Increment Financing Plan and the County's Tax Increment Financing Plan.

"Tax Increment Surplus" shall mean the remainder of the additional ad valorem tax receipts, if any, derived from taxation of the Captured Assessed Value, after deducting the Tax Increment regarding debt service due on the Bonds and the Prior Bonds and any amounts necessary to fund the Debt Service Reserve Requirement, which surplus shall be returned to or withheld by the City and County, as applicable, and used for any lawful purpose as authorized by Section 21-45-21 of the Act.

"Transfer Agent" shall mean any bank, trust company or other institution hereafter designated by the Governing Body for the registration of owners of the Bonds and for the performance of such other duties as may be herein or hereafter specified by the Governing Body.

"2007 Bond Resolution" shall mean the bond resolution adopted by the Governing Body of the City on July 17, 2007, as amended on August 21, 2007, in connection with the sale and issuance of the 2007 Bonds.

"2007 Debt Service Reserve Requirement" shall mean the lesser of the following: (1) \$150,000, (2) ten percent (10%) of the stated principal amount of the 2007 Bonds, (3) the maximum annual principal and interest requirement for the 2007 Bonds, or (4) one hundred twenty five percent (125%) of the average annual principal and interest payments on the 2007 Bonds.

"2007 Reserve Fund" shall be the debt service reserve fund described in the 2007 Bond Resolution for the 2007 Bonds into which the City will deposit its portion of the Tax Increment Surplus until the balance in the 2007 Reserve Fund equals the 2007 Debt Service Reserve Requirement and as such is provided for in the 2007 Bond Resolution for the 2007 Bonds.

"2007 Bonds" shall mean the City's \$4,100,000 Tax Increment Limited Obligation Bonds, Series 2007 (Market at Turtle Creek Project) dated August 24, 2007, issued under the 2007 Bond Resolution.

"2011 Bond Resolution" shall mean the bond resolution adopted by the Governing Body of the City on April 5, 2011, as amended on May 17, 2011, in connection with the sale and issuance of the 2011 Bonds.

"2011 Debt Service Reserve Requirement" shall mean the lesser of the following: (1) \$40,000, (2) ten percent (10%) of the stated principal amount of the 2011 Bonds, (3) the maximum annual principal and interest requirement for the 2011 Bonds, or (4) one hundred twenty five percent (125%) of the average annual principal and interest payments on the 2011 Bonds.

"2011 Reserve Fund" shall be the debt service reserve fund described in the 2011 Bond Resolution for the 2011 Bonds into which the City will deposit its portion of the Tax Increment Surplus until the balance in the 2011 Reserve Fund equals the 2011 Debt Service Reserve Requirement and as such is provided for in the 2011 Bond Resolution for the 2011 Bonds.

"2011 Bonds" shall mean the City's \$400,000 Tax Increment Limited Obligation Bonds, Series 2011 (Turtle Creek Crossing Project) dated June 20, 2011, issued under the 2011 Bond Resolution.

"2018 Bond Fund" shall mean the City of Hattiesburg, Mississippi Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project), 2018 Bond Fund provided for in Section 12 hereof.

"2018 Construction Fund" shall mean the City of Hattiesburg, Mississippi Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Cross Creek Multifamily Project), 2018 Construction Fund provided for in Section 14 hereof.

(b) Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The City of Hattiesburg, Mississippi, a municipality as defined in Title 21, Chapter 45, Section 3, Mississippi Code of 1972, as amended, is authorized and empowered by the Constitution and Statutes of the State of Mississippi, including the Act, to undertake and carry out redevelopment projects within an area determined by the Governing Body of the City to be in need of development and/or redevelopment and designated as appropriate for a redevelopment project, in accordance with Redevelopment Plans and Tax Increment Financing Plans adopted by the Governing Body of the City and the Board of Supervisors of the County, as applicable.

3. Said redevelopment projects may include:

to acquire the redevelopment area, including lands, structures or improvements the acquisition of which is necessary or incidental to the proper clearance, development or redevelopment of such areas or to the prevention of the spread or recurrence of slum conditions or conditions of blight;

to clear the redevelopment area by demolition or removal of existing buildings, structures, streets, utilities or other improvements thereon and to install, construct or reconstruct streets, utilities, bulkheads, boat docks and site improvements essential to the preparation of sites for uses in accordance with the Redevelopment Plans and public improvements to encourage private redevelopment in accordance with the Redevelopment Plans; or

to sell or lease property acquired by the City as part of the Redevelopment Project for not less than its fair value for uses in accordance with the Redevelopment Plans to retain property or public improvements for public use in accordance with the Redevelopment Plans.

The "Redevelopment Project" may also include the preparation of the Redevelopment Plans, the planning, survey and other work incident to the Redevelopment Project and the preparation of all plans and arrangements for carrying out the Redevelopment Project, and the relocation of businesses and families required under applicable law.

4. The Governing Body of the City in 1996 approved the City Redevelopment Plan in the manner required by the Act. Following required notices and public hearings, and in accordance with the Act, the City's Tax Increment Financing Plan was originally adopted by the Governing Body on March 18, 2003, subsequently amended, restated and renamed "Turtle Creek Crossing Project" on June 8, 2004, with a first Addendum adopted on June 21, 2005, and Second Addendum adopted on August 5, 2014. The Board of Supervisors of the County approved the County Redevelopment Plan in the manner required by the Act in 1994. The County's Tax Increment Financing Plan, after required notices and public hearings, and in accordance with the Act, was originally approved February 3, 2003 by the Board of Supervisors, subsequently amended, restated and renamed "Turtle Creek Crossing Project" on June 24, 2004, with a first Addendum adopted on June 6, 2005, and Second Addendum adopted on July 7, 2014.

5. The City previously issued its (i) 2007 Bonds pursuant to the 2007 Bond Resolution and the Tax Increment Financing Plans for the purpose of providing funds to (a) defray the cost of construction of a portion of the Infrastructure Improvements in connection with the Developers as defined and set forth in the Tax Increment Financing Plans, (b) fund the 2007 Reserve Fund for the 2007 Bonds, and (c) pay the costs of issuance for the 2007 Bonds, all as provided in the Tax increment Financing Plans and (ii) 2011 Bonds pursuant to the 2011 Bond Resolution and the Tax Increment Financing Plans for the purpose of providing funds to (a) defray the cost of construction of a portion of the Infrastructure Improvements in connection

with the Developers as defined and set forth in the Tax Increment Financing Plans, (b) fund the 2011 Reserve Fund for the 2011 Bonds, and (c) pay the costs of issuance for the 2011 Bonds, all as provided in the Tax increment Financing Plans. The 2007 Bonds and 2011 Bonds are payable as to principal and interest out of and secured by (a) the Tax Increment; and (b) the pledge of funds available in the 2007 Reserve Fund and 2011 Reserve Fund, respectively.

6. The 2007 Bond Resolution and the 2011 Bond Resolution provide for the issuance of additional bonds payable from the Tax Increment, or any portion thereof, if the Tax Increment for the preceding year prior to the issuance of the additional bonds, including the Bonds, was sufficient to provide at least 1.15 to 1 debt service coverage of the combined debt service of such additional bonds, including the Bonds, the 2007 Bonds and the 2011 Bonds. The City will issue and sell its Bonds secured on parity with the 2007 Bonds and the 2011 Bonds.

7. The Governing Body of the City and the Board of Supervisors of the County are authorized and empowered by the Constitution and statutes of the State of Mississippi, including the Act, to enter into the Interlocal Agreement to provide for the pledge of all or portions of their respective Tax Increment to secure and provide for the payment of the principal of and interest on the 2007 Bonds, the 2011 Bonds and the Bonds. The Mayor and City Council of the City and the Board of Supervisors of the County, on July 20, 2004 and July 15, 2004, respectively, approved and adopted the Interlocal Agreement, by and between the City and the County. A First Amendment was subsequently approved by the City and County on July 5, 2005, and a Second Amendment was approved by the City on August 5, 2014 and by the County on September 2, 2014. The Interlocal Agreement, as amended, was approved by the Mississippi Attorney General on November 6, 2018, and filed of record as required by law. The Interlocal Agreement provides that the County will pledge, divert and pay to the City that portion of the Tax Increment collected by the County sufficient to pay the County's portion of the debt service on the 2007 Bonds, the 2011 Bonds and the Bonds.

8. The City, to the greatest extent it determines to be feasible, shall afford maximum opportunity, consistent with the sound needs of the City as a whole, to the rehabilitation or redevelopment of the redevelopment area by private enterprise. In order to utilize appropriate private or public resources to eliminate and prevent the development or spread of slums and urban blight, to encourage needed urban rehabilitation, to provide for the redevelopment of slum and blighted areas, and to achieve the objectives of the Redevelopment Plans, the City shall encourage rehabilitation and clearance and redevelopment within the redevelopment area by: (1) carrying out a program of voluntary repair and rehabilitation of buildings or other improvements in accordance with the Redevelopment Plans, including, from time to time, making loans to defray all or part of the costs (including costs of acquiring real estate) of repairing and rehabilitating buildings or other improvements in accordance with the Redevelopment Plans; and (2) making loans, from time to time, to defray all or part of the costs of acquiring real property, demolishing and removing buildings and improvements, and constructing improvements (including buildings) in the redevelopment area in accordance with the Redevelopment Plans. Such loans shall be made in accordance with the requirements under the General Plan as defined in the Redevelopment Plans. The City shall also have full authority to issue tax increment bonds for the purpose of completing all of or a part of the Infrastructure Improvements in accordance with the Tax Increment Financing Plans.

9. The City desires to issue and sell the Bonds for the purpose of financing the cost of the Infrastructure Improvements, funding the Reserve Fund, if necessary, funding capitalized interest, if necessary, and paying issuance costs in accordance with the Redevelopment Plans and the Tax Increment Financing Plans.

10. As an inducement to the City to issue the Bonds and to apply the proceeds of such Bonds to fund the cost of constructing the Infrastructure Improvements, funding the Reserve Fund, if necessary, funding capitalized interest, if necessary, and paying costs of issuance, it is contemplated by the City that a portion of the City's Tax Increment collected with respect to the Redevelopment Project shall, together with the County's portion of the County's Tax Increment, be dedicated to and sufficient for the payment of principal of and interest on the Bonds and, with respect to the City's Tax Increment, to fund the Reserve Fund, subject to the parity lien of the 2007 Bonds and 2011 Bonds.

11. The Governing Body will not provide for the issuance of additional bonds payable from the Tax Increment unless the Tax Increment for the preceding year prior to the issuance of

the additional bonds was sufficient to provide at least 1.15 to 1 debt service coverage of the combined debt service of such additional bonds, the Bonds, the 2007 Bonds and the 2011 Bonds.

12. The Governing Body is authorized and empowered by the provisions of the Act to issue the Bonds in the form and manner hereinafter provided for by the Act.

13. It has now become necessary to make provision for the preparation, execution and issuance of said Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. (a) In consideration of the purchase and acceptance of any and all of the Bonds by those who shall hold the same from time to time, the Bond Resolution shall constitute a contract between the City and the Registered Owners from time to time of the Bonds.

(b) For the purpose of effecting and providing for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue, there is hereby irrevocably pledged:

the avails of the Tax Increment authorized herein as the same is received, subject to the parity lien of the 2007 Bonds and the 2011 Bonds; and

the amounts held on behalf of the City in the funds and accounts established herein, namely the 2018 Construction Fund, the Reserve Fund and the 2018 Bond Fund.

Should there be a failure in any year to comply with the requirements of this subsection (b), such failure shall not impair the right of the Registered Owners of any of the Bonds to subsequently receive payments of principal of and interest on the Bonds from the avails of the Tax Increment or amounts in the funds and accounts named in this subsection (b), subject to the parity lien of the 2007 Bonds and the 2011 Bonds.

The pledge made herein and the covenants and agreements herein set forth to be performed on behalf of the City shall be for the equal benefit, protection and security of the Registered Owners of any and all of the Bonds, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority or distinction.

SECTION 2. The Bonds are hereby authorized and ordered to be prepared and issued in the principal amount not to exceed Seven Hundred Fifty Thousand Dollars (\$750,000) to raise money for the Infrastructure Improvements, funding the Reserve Fund, if necessary, funding capitalized interest, if necessary, and paying costs of issuance as authorized by the Act.

SECTION 3. Payments of interest on the Bonds shall be made to the Record Date Registered Owner, and payments of principal shall be made upon presentation and surrender thereof at the principal office of the Paying Agent to the Record Date Registered Owner in lawful money of the United States of America.

The Bonds shall be registered as to both principal and interest; shall be dated the date of delivery, shall be issued in the principal denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one upward in the order of issuance; shall bear interest from the date thereof at the rate or rates specified; shall be payable on annually or semiannually on dates specified (each an "Interest Payment Date"); and shall mature and become due and payable on in the principal amounts as set forth in the Sales Parameter Resolution and Bond Purchase Agreement.

The Bonds are subject to mandatory redemption on any Interest Payment Date, in inverse order of maturity, from funds transferred to the 2018 Bond Fund from the 2018 Construction Fund representing excess funds not utilized for the Infrastructure Improvements remaining in the 2018 Construction Fund; provided, however, if the moneys transferred from the 2018 Construction Fund to the 2018 Bond Fund total less than \$5,000, such moneys shall be used on the following Interest Payment Date for the Bonds to pay interest or principal and interest due on the Bonds.

The Bonds are subject to optional redemption prior to their stated dates of maturity, at par, plus accrued interest to the date of redemption at any time, or at such times as are set forth in the Bond Purchase Agreement.

Notice of redemption identifying the numbers of Bonds or portions thereof to be redeemed shall be given to the Registered Owners thereof by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption. Failure to mail or receive any such notice, or any defect therein or in the mailing thereof, shall not affect the validity of any proceedings for the redemption of Bonds. Any notice mailed as provided herein shall be conclusively presumed to have been given, irrespective of whether received. If such written notice of redemption is made and if due provision for payment of the redemption price is made, all as provided above, the Bonds which are to be redeemed thereby automatically shall be deemed to have been redeemed prior to their scheduled maturities, and they shall not bear interest after the date fixed for redemption, and they shall not be regarded as being outstanding except for the right of the owner to receive the redemption price out of the funds provided for such payment. If at the time of mailing of any notice of redemption, there shall not be on deposit with the Paying Agent sufficient moneys to redeem all of the Bonds called for redemption, such notice shall state that it is subject to the deposit of moneys with the Paying Agent not later than on the redemption date and shall be of no effect unless such moneys are deposited.

The Bonds, for which the payment of sufficient moneys or, to the extent permitted by the laws of the State of Mississippi, (i) direct obligations of, or obligations for the payment of the principal of and interest on which are unconditionally guaranteed by, the United States of America ("Government Obligations"), (ii) certificates of deposit or municipal obligations fully secured by Government Obligations, (iii) evidences of ownership of proportionate interests in future interest or principal payments on Government Obligations held by a bank or trust company as custodian, under which the owner of the investment is the real party in interest and has the right to proceed directly and individually against the obligor on the Government Obligations and which Government Obligations are not available to satisfy any claim of the custodian or any person claiming through the custodian or to whom the custodian may be obligated, (iv) State and Local Government Series ("SLGS") Securities, and (v) municipal obligations, the payment of the principal of, interest and redemption premium, if any, on which are irrevocably secured by Government Obligations and which Government Obligations are not subject to redemption prior to the date on which the proceeds attributable to the principal of such obligations are to be used and have been deposited in an escrow account which is irrevocably pledged to the payment of the principal of and interest and redemption premium, if any, on such municipal obligations (all of which collectively, with Government Obligations, "Defeasance Securities"), shall have been deposited with an escrow agent appointed for such purpose, which may be the Paying and Transfer Agent, shall be deemed to have been paid, shall cease to be entitled to any lien, benefit or security under the Bond Resolution and shall no longer be deemed to be outstanding hereunder, and the Registered Owners shall have no rights in respect thereof except to receive payment of the principal of and interest on such Bonds from the funds held for that purpose. Defeasance Securities shall be considered sufficient under the Bond Resolution if said investments, with interest, mature and bear interest in such amounts and at such times as will assure sufficient cash to pay currently maturing interest and to pay principal when due on such Bonds.

SECTION 4. When the Bonds shall have been validated and executed as herein provided, they shall be registered as an obligation of the City in the office of the Clerk in a record maintained for that purpose, and the Clerk shall cause to be imprinted upon the reverse side of each of the Bonds, over his manual or facsimile signature and manual or facsimile seal, his certificate in substantially the form set out in Section 6.

The Bonds shall be executed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the City Clerk, with the seal of the City imprinted or affixed thereto; provided, however all signatures and seals appearing on the Bonds, other than the signature of an authorized officer of the Transfer Agent hereafter provided for, may be facsimile and shall have the same force and effect as if manually signed or impressed. In case any official of the City whose signature or a facsimile of whose signature shall appear on the Bonds shall cease to be such official before the delivery or reissuance thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

The Bonds shall be delivered to the Purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of their sale and award, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale and validation of the Bonds, and the final, unqualified approving opinion of Bond Counsel, which opinion shall be imprinted on the reverse of each of the Bonds.

Prior to or simultaneously with the delivery by the Transfer Agent of any of the Bonds, the City shall file with the Transfer Agent:

a copy, certified by the Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale and validation of the Bonds; and

an authorization to the Transfer Agent, signed by the Mayor or Clerk, to authenticate and deliver the Bonds to the Purchaser.

At delivery, the Transfer Agent shall authenticate the Bonds and deliver them to the Purchaser thereof upon payment of the purchase price of the Bonds to the City.

Bonds, blank as to denomination, rate of interest, date of maturity and numbered 1 upward and sufficient in quantity in the judgment of the City to meet the reasonable transfer and reissuance needs on the Bonds, shall be printed and delivered to the Transfer Agent in generally-accepted format, and held by the Transfer Agent until needed for transfer or reissuance, whereupon the Transfer Agent shall imprint the appropriate information as to denomination, rate of interest, date of maturity and number prior to the registration, authentication and delivery thereof to the transferee holder. The Transfer Agent is hereby authorized upon the approval of the Governing Body to have printed from time to time as necessary additional Bonds bearing the manual or facsimile seal of the City and manual or facsimile signatures of the persons who were the officials of the Governing Body as of the date of original issue of the Bonds.

SECTION 5. The City will appoint the Paying and Transfer Agent for the Bonds after receiving the recommendation of the Purchaser. The Paying and Transfer Agent shall be a bank or trust company located within the State of Mississippi. The City specifically reserves the right to hereafter designate a separate Transfer Agent and/or Paying Agent in its discretion in the manner hereinafter provided.

So long as any of the Bonds shall remain outstanding, the City shall maintain with the Transfer Agent records for the registration and transfer of the Bonds. The Transfer Agent is hereby appointed registrar for the Bonds, in which capacity the Transfer Agent shall register in such records and permit to be transferred thereon, under such reasonable regulations as may be prescribed, any Bond entitled to registration or transfer.

The City shall pay or reimburse the Agent for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents and bond registrars, subject to agreement between the City and the Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct or willful default of the Agent, shall be made by the City on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

An Agent may at any time resign and be discharged of the duties and obligations of either the function of the Paying Agent or Transfer Agent, or both, by giving at least sixty (60) days' written notice to the City, and may be removed from either or both of said functions at any time by resolution of the Governing Body delivered to the Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Agent, and shall be transmitted to the Agent being removed within a reasonable time prior to the effective date thereof. Provided, however, that no resignation or removal of an Agent shall become effective until a successor Agent has been appointed pursuant to the Bond Resolution.

Upon receiving notice of the resignation of an Agent, the City shall promptly appoint a successor Agent by resolution of the Governing Body. Any appointment of a successor Agent shall become effective upon acceptance of appointment by the successor Agent. If no successor Agent shall have been so appointed and have accepted appointment within thirty (30) days after the notice of resignation, the resigning Agent may petition any court of competent jurisdiction

for the appointment of a successor Agent, which court may thereupon, after such notice as it may deem appropriate, appoint a successor Agent.

In the event of a change of Agents, the predecessor Agent shall cease to be custodian of any funds held pursuant to the Bond Resolution in connection with its role as such Agent, and the successor Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances and expenses of the retiring or removed Agent shall be fully paid. Every predecessor Agent shall deliver to its successor Agent all records of account, registration records, lists of Registered Owners and all other records, documents and instruments relating to its duties as such Agent.

Any successor Agent appointed under the provisions hereof shall be a bank, trust company or national banking association having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

Every successor Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor Agent and to the City an instrument in writing accepting such appointment hereunder, and thereupon such successor Agent, without any further act, shall become fully vested with all the rights, immunities and powers, and subject to all the duties and obligations, of its predecessor.

Should any transfer, assignment or instrument in writing be required by any successor Agent from the City to more fully and certainly vest in such successor Agent the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor Agent, any such transfer, assignment and written instruments shall, on request, be executed, acknowledged and delivered by the City.

The City will provide any successor Agent with certified copies of all resolutions, orders and other proceedings adopted by the Governing Body relating to the Bonds.

All duties and obligations imposed hereby on an Agent or successor Agent shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by the Bond Resolution.

Any corporation or association into which an Agent may be converted or merged, or with which it may be consolidated or to which it may sell or transfer its assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, shall be and become successor Agent hereunder and vested with all the powers, discretion, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of either the City or the successor Agent, anything herein to the contrary notwithstanding, provided only that such successor Agent shall be satisfactory to the City and eligible under the provisions of Section 5(d)(iv) hereof.

SECTION 6. The Bonds shall be in substantially the following form, with such appropriate variations, omissions and insertions as are permitted or required by the Bond Resolution:

[BOND FORM]

UNITED STATES OF AMERICA

STATE OF MISSISSIPPI

CITY OF HATTIESBURG

TAXABLE TAX INCREMENT LIMITED OBLIGATION BOND

SERIES 2018

(TURTLE CREEK CROSSING PROJECT)

NO. _____ \$ _____

<u>Rate of Interest</u>	<u>Maturity</u>	<u>Date of Original Issue</u>	<u>CUSIP NO.</u>
		_____, 20__	

Registered Owner:

Principal Amount: DOLLARS

The City of Hattiesburg, State of Mississippi (the "City"), a body politic existing under the Constitution and laws of the State of Mississippi, acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, upon the presentation and surrender of this Bond, at the principal office of _____, _____, _____, or its successor, as paying agent (the "Paying Agent") for the Taxable Tax Increment Limited Obligation Bonds, Series 2018 (Turtle Creek Crossing Project) (the "Bonds"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this Bond shall be made to the Registered Owner hereof who shall appear in the registration records of the City maintained by _____, _____, _____, or its successor, as transfer agent for the Bonds (the "Transfer Agent"), as of the 15th day of the calendar month preceding the maturity date hereof.

The City further promises to pay interest on such principal amount from the date of this Bond or from the most recent Interest Payment Date to which interest has been paid at the rate of interest per annum set forth above, on ____ 1 and ____ 1 of each year (each an "Interest Payment Date"), commencing ____1, 2019, until said principal sum is paid, to the Registered Owner hereof who shall appear in the registration records of the City maintained by the Transfer Agent as of the 15th day of the calendar month preceding the applicable Interest Payment Date.

Payments of principal of and interest on this Bond shall be made by check or draft mailed on each Interest Payment Date to such Registered Owner at his address as it appears on such registration records. The Registered Owner hereof may change such address by written notice to the Transfer Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed by the Transfer Agent, such notice to be received by the Transfer Agent not later than the 15th day of the calendar month preceding the applicable principal or Interest Payment Date.

This Bond is one of a series of Bonds of like date of original issue, tenor and effect, except as to denomination, number, rate of interest and date of maturity, issued in the aggregate authorized principal amount of not to exceed Seven Hundred Fifty Thousand Dollars (\$750,000) to raise money for the purpose of paying the cost of constructing the Infrastructure Improvements, funding the Reserve Fund and paying costs of issuance (as hereinafter defined).

This Bond is issued under the authority of the Constitution and statutes of the State of Mississippi, including Sections 21-45-1 through 21-45-21, Mississippi Code of 1972, as amended, and by the further authority of proceedings duly had by the Governing Body of the City, including resolutions adopted on December 18, 2018 (together the "Bond Resolution").

The Bonds are subject to mandatory redemption on any Interest Payment Date, in inverse order of maturity, from funds transferred to the Bond Fund from the 2018 Construction Fund representing excess funds not utilized for the Infrastructure Improvements remaining in the 2018 Construction Fund; provided, however, if the moneys transferred from the 2018 Construction Fund to the 2018 Bond Fund total less than \$5,000, such moneys shall be used on the following Interest Payment Date for the Bonds to pay interest or principal and interest due on the Bonds.

The Bonds are subject to optional redemption prior to their stated dates of maturity, at par, plus accrued interest to the date of redemption at any time, or at such times as are set forth in the Bond Purchase Agreement.

Notice of redemption identifying the numbers of Bonds or portions thereof to be redeemed shall be given to the Registered Owners thereof by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption. Failure to mail or receive any such notice, or any defect therein or in the mailing thereof, shall not affect the validity of any proceedings for the redemption of Bonds. Any notice mailed as provided herein

shall be conclusively presumed to have been given, irrespective of whether received. If such written notice of redemption is made and if due provision for payment of the redemption price is made, all as provided above, the Bonds which are to be redeemed thereby automatically shall be deemed to have been redeemed prior to their scheduled maturities, and they shall not bear interest after the date fixed for redemption, and they shall not be regarded as being outstanding except for the right of the owner to receive the redemption price out of the funds provided for such payment. If at the time of mailing of any notice of redemption, there shall not be on deposit with the Paying Agent sufficient moneys to redeem all of the Bonds called for redemption, such notice shall state that it is subject to the deposit of moneys with the Paying Agent not later than on the redemption date and shall be of no effect unless such moneys are deposited.

The Bonds are registered as to both principal and interest. The Bonds are to be issued or reissued in the denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity.

This Bond may be transferred or exchanged by the Registered Owner hereof in person or by his attorney duly authorized in writing at the principal office of the Transfer Agent, but only in the manner, subject to the limitations in the Bond Resolution, and upon surrender and cancellation of this Bond. Upon such transfer or exchange, a new Bond or Bonds of like aggregate principal amount in authorized denominations of the same maturity will be issued.

The City and the Paying Agent may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the City nor the Paying Agent shall be affected by any notice to the contrary.

The Bonds are and will continue to be payable as to principal and interest out of and secured by the Tax Increment as defined hereinafter, and as described in the City's Tax Increment Financing Plan and the County's Tax Increment Financing Plan. **THE BONDS WILL CONSTITUTE LIMITED OBLIGATIONS OF THE CITY PAYABLE SOLELY FROM THE TAX INCREMENT, AS HEREINAFTER DEFINED, AND FROM OTHER MONIES PLEDGED THEREFOR. NEITHER THE FAITH, CREDIT OR TAXING POWER OF THE CITY OR LAMAR COUNTY, MISSISSIPPI NOR THE FAITH, CREDIT, OR TAXING POWER OF THE STATE OF MISSISSIPPI OR ANY POLITICAL SUBDIVISION THEREOF IS PLEDGED TO THE PAYMENT OF THE BONDS.**

The City has further pledged funds available in the Reserve Fund, if applicable.

"Captured Assessed Value" shall mean the incremental increase in assessed value of the real and personal property within the District Property when the Original Assessed Value is subtracted from the Current Assessed Value as of January 1, 2018 and each January 1 thereafter, all as set forth in the annual Assessment Certificate of the Lamar County Tax Assessor and/or the Clerk of the City.

"City's Tax Increment Financing Plan" shall mean the Tax Increment Financing Plan (Market at Turtle Creek Project) City of Hattiesburg, Mississippi, February, 2003, adopted on March 18, 2003, as amended, restated and renamed "Turtle Creek Crossing Project" on June 8, 2004, with a first Addendum adopted on June 21, 2005, a Second Addendum adopted on August 5, 2014, and as may further be amended from time to time.

"County's Tax Increment Financing Plan" shall mean the Tax Increment Financing Plan of 2003, Lamar County, Mississippi (Market at Turtle Creek Project), adopted February 3, 2003, as amended, restated and renamed "Turtle Creek Crossing Project" on June 24, 2004, with a first Addendum adopted on June 6, 2005, a Second Addendum adopted on July 7, 2014, and as may further be amended from time to time.

"Current Assessed Value" shall mean the assessed value of the real property and personal property within the District Property as determined by the Lamar County Tax Assessor as of January 1, 2018 and on each January 1 thereafter.

"Debt Service Reserve Requirement", if applicable, shall mean such amounts as are agreed upon by the City and the Purchaser as set forth in the Bond Purchase Agreement.

"Developer's Project" shall mean the development of a single-phase multifamily residential project on approximately 14.8 acres featuring 228 market-rate luxury garden dwelling units, nine (9) new residential buildings, a new recreational facility, a new sports complex and a new playground complex, in addition to other improvements on the District Property in the City and County.

"Infrastructure Improvements" shall mean and include, but not necessarily limited to, the installation and/or relocation of utilities such as water, sanitary sewer, natural gas lines, electricity, construction of drainage improvements, construction of roadways with curb and gutter asphalt overlay, installation of traffic signalization and signage, acquisition of rights-of-way, landscaping of rights-of-way, related engineering fees, attorney's fees, fees for preparation of Tax Increment Financing Plans, capitalized interest, and other related soft costs, and other infrastructure improvements defined in the Tax Increment Financing Plans.

"Original Assessed Value" shall mean the assessed value of the real property, including personal property located thereon, located within the District Property as of March 18, 2003, as certified by the Lamar County Tax Assessor and/or the Clerk of the City and as defined in Section 21-45-21 of the Act.

"Redevelopment Project" shall mean together the Developer's Project and the Infrastructure Improvements.

"Reserve Fund" shall be that debt service reserve fund for the Bonds, if required by the Purchaser as set forth in the Bond Purchase Agreement, into which the City will deposit its portion of the Tax Increment Surplus until the balance in the Reserve Fund equals the Debt Service Reserve Requirement and as such is provided for in the Bond Resolution.

"Tax Increment" shall mean the added increments of City and County ad valorem tax revenue resulting from the taxation of the Captured Assessed Value of the real and personal property by the City and the County contained within the District Property and forming a part of the Redevelopment Project which shall be necessary and sufficient to pay the principal of and interest on the Bonds and the Prior Bonds issued by the City for the Redevelopment Project together with the annual fees and expenses of the Paying Agent, but shall not include ad valorem taxes for school district purposes; provided, however, (i) the County's pledge of ad valorem tax revenues securing the Prior Bonds shall not exceed twenty-five percent (25%) of the amount necessary annually to provide for debt service due on the Prior Bonds, and (ii) the City's and County's pledge of ad valorem tax revenues securing the Bonds shall be capped annually at the amount of tax increment revenue a 26 mill levy will generate based on the City's and County's 2014 assessed value.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Bond Resolution until the certificate of registration and authentication hereon shall have been signed by the Transfer Agent.

IT IS HEREBY CERTIFIED, RECITED AND REPRESENTED that all conditions, acts and things required by law to exist, to have happened and to have been performed precedent to and in the issuance of the Bonds, in order to make the same legal and binding limited obligations of the City, according to the terms thereof, do exist, have happened and have been performed in regular and due time, form and manner as required by law.

IN WITNESS WHEREOF, the City has caused this Bond to be executed in its name by the manual or facsimile signature of the Mayor of the City, countersigned by the manual or facsimile signature of the Clerk of the City, under the manual or facsimile seal of the City, which said manual or facsimile signatures and seal said officials adopt as and for their own proper signatures and seal, as of the ____ day of _____, 2018.

CITY OF HATTIESBURG, MISSISSIPPI



Mayor

COUNTERSIGNED:



City Clerk

(seal)



There shall be printed in the lower left portion of the face of the Bonds a registration and authentication certificate in substantially the following form:

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Bond Resolution and is one of the City of Hattiesburg, Mississippi Tax Increment Limited Obligation Bonds, Series 2018 (Turtle Creek Crossing Project).

as Transfer Agent

BY: _____
Authorized Officer

Date of Registration and Authentication: _____

There shall be printed on the reverse of the Bonds a registration and validation certificate and an assignment form in substantially the following form:

REGISTRATION AND VALIDATION CERTIFICATE

**STATE OF MISSISSIPPI
COUNTY OF LAMAR
CITY OF HATTIESBURG**

I, the undersigned City Clerk of the City of Hattiesburg, Mississippi, do hereby certify that the within Bond has been duly registered by me as an obligation of said City pursuant to law in a record kept in my office for that purpose, and has been validated and confirmed by Decree of the Chancery Court of Lamar County, Mississippi, rendered on the ____ day of _____, 2018.

(seal)

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)
the within Bond and does hereby irrevocably constitute and appoint _____,
_____, Mississippi, as Transfer Agent to transfer the said Bond on the records
kept for registration thereof with full power of substitution in the premises.

NOTICE: The signature to this Assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular, without any alteration whatever.

Signatures guaranteed:

NOTICE: Signature(s) must be guaranteed by an approved eligible guarantor institution, an institution that is a participant in a Securities Transfer Association recognized signature guarantee program.

(Authorized Officer)

Date of Assignment: _____

Insert Social Security Number or Other
Tax Identification Number of Assignee: _____

SECTION 7. In case any Bond shall become mutilated or be stolen, destroyed or lost, the City shall, if not then prohibited by law, cause to be authenticated and delivered a new Bond of like date, number, maturity and tenor in exchange and substitution for and upon cancellation of such mutilated Bond, or in lieu of and in substitution for such Bond stolen, destroyed or lost, upon the Registered Owner's paying the reasonable expenses and charges of the City in connection therewith, and in case of a Bond stolen, destroyed or lost, his filing with the City or Transfer Agent evidence satisfactory to them that such Bond was stolen, destroyed or lost, and of his ownership thereof, and furnishing the City or Transfer Agent with such security or indemnity as may be required by law or by them to save each of them harmless from all risks, however remote.

SECTION 8. For the purpose of effectuating and providing for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue, there shall be and is hereby levied a direct, continuing tax upon all of the taxable real and personal property of the City and the real property of the County within the geographical limits of the District Property in such amounts as shall provide for the principal and interest as the same respectfully matures and accrues, subject to the parity lien of the 2007 Bonds and the 2011 Bonds. All or any portion of the receipts from the levy and collection of said ad valorem tax shall be withheld by the tax collector of each the City and the County, and/or by any other tax collecting agency authorized by law for the collection of said taxes, who shall pay over all such Tax Increment to the Clerk to the credit of the 2018 Bond Fund created pursuant to Section 12 hereof and with respect to the City's Tax Increment portion to the Reserve Fund that portion representing Tax Increment Surplus necessary to fund the Debt Service Reserve Requirement all as further provided in Section 13 hereof; provided, however, pursuant to the terms of the Interlocal Agreement, the County shall remit its Tax Increment semi-annually commencing April 1, 2019, not less than ten (10) days prior to each Interest Payment Date for the Bonds. Any such moneys so paid to the Clerk to the credit of the 2018 Bond Fund shall be expended only as provided in Section 12 hereof. The Tax Increment Surplus, if any, shall be transferred to the City and County, as applicable, in a pro rata amount based on the amount of their Tax Increment deposited in the 2018 Bond Fund for deposit to their general funds and used for any purpose authorized by law including the Act; provided, however, if a Reserve Fund is required by the Purchaser, such Tax Increment Surplus shall be used to fund the Reserve Fund until the balance in the Reserve Fund equals the Debt Service Reserve Requirement and expended as set forth in Section 13 hereof, and if the balance in the Reserve Fund equals the Debt Service Reserve Requirement, the City's and County's respective pro rata amount of the Tax Increment Surplus can be retained respectively by the City and County.

SECTION 9. Only such of the Bonds as shall have endorsed thereon a certificate of registration and authentication in substantially the form hereinabove set forth, duly executed by the Transfer Agent, shall be entitled to the rights, benefits and security of the Bond Resolution. No Bond shall be valid or obligatory for any purpose unless and until such certificate of registration and authentication shall have been duly executed by the Transfer Agent, which executed certificate shall be conclusive evidence of registration, authentication and delivery under the Bond Resolution. The Transfer Agent's certificate of registration and authentication on any Bond shall be deemed to have been duly executed if signed by an authorized officer of the Transfer Agent, but it shall not be necessary that the same officer sign said certificate on all of the Bonds that may be issued hereunder at any one time.

SECTION 10. In the event the Purchaser shall fail to designate the names, addresses and social security or tax identification numbers of the Registered Owners of the Bonds within thirty (30) days of the date of sale, or at such other later date as may be designated by the City, one Bond registered in the name of the Purchaser may be issued in the full amount for each maturity. Ownership of the Bonds shall be in the Purchaser until the initial Registered Owner has made timely payment and, upon request of the Purchaser within a reasonable time of the initial delivery of the Bonds, the Transfer Agent shall re-register any such Bond upon its records in the name of the Registered Owner to be designated by the Purchaser in the event timely payment has not been made by the initial Registered Owner.

Except as hereinabove provided, the Person in whose name any Bond shall be registered in the records of the City maintained by the Transfer Agent may be deemed the absolute owner thereof for all purposes, and payment of or on account of the principal of or interest on any Bond shall be made only to or upon the order of the Registered Owner thereof, or his legal representative, but such registration may be changed as hereinafter provided. All such payments

shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

SECTION 11. Each Bond shall be transferable only in the records of the City, upon surrender thereof at the office of the Transfer Agent, together with a written instrument of transfer satisfactory to the Transfer Agent duly executed by the Registered Owner or his attorney duly authorized in writing. Upon the transfer of any Bond, the City, acting through its Transfer Agent, shall issue in the name of the transferee a new Bond or Bonds of the same aggregate principal amount and maturity and rate of interest as the surrendered Bond or Bonds.

In all cases in which the privilege of transferring Bonds is exercised, the Transfer Agent shall authenticate and deliver Bonds in accordance with the provisions of the Bond Resolution.

SECTION 12. The City hereby establishes the 2018 Bond Fund which shall be maintained with a qualified depository in its name for the payment of the principal of and interest on the Bonds, and the payment of Agents' fees in connection therewith. There shall be deposited into the 2018 Bond Fund as and when received:

The accrued interest and premium, if any, received upon delivery of the Bonds;

Capitalized interest, if any, from the proceeds of the Bonds;

The avails of any of the ad valorem taxes collected pursuant to Section 8 hereof subject to the limitation as described in sub-section (b) below;

Funds transferred from the Reserve Fund pursuant to sub-section (b) below;

Any income received from investment of monies in the 2018 Bond Fund; and

Any other funds available to the City which may be lawfully used for payment of the principal of and interest on the Bonds, and which the Governing Body, in its discretion, may direct to be deposited into the 2018 Bond Fund.

The Clerk shall deposit all moneys, including but not limited to the Tax Increment portion of the receipts, but excluding the proceeds of the Bonds to be deposited in the 2018 Construction Fund and Reserve Fund and the Tax Increment Surplus, into the 2018 Bond Fund. The City shall deposit in the 2018 Bond Fund an amount equal to the amount necessary to make each principal and interest payment date together with the annual fees and expenses of the Paying Agent. The source of such funds shall be limited to the Tax Increment portion of the ad valorem tax receipts and the Reserve Fund. The City shall first apply the Tax Increment to the payment of the Bonds, and secondly, apply funds in the Reserve Fund to the payment of the Bonds.

As long as any principal of and interest on the Bonds remains outstanding, the Clerk is hereby irrevocably authorized and directed to withdraw from the 2018 Bond Fund sufficient monies to make the payments herein provided for and to transfer same to the account of the Paying Agent in time to reach said Paying Agent at least five (5) days prior to the date on which said interest or principal and interest shall become due.

SECTION 13. The City hereby establishes the Reserve Fund if required by the Purchaser in the Bond Purchase Agreement, which shall be maintained with a qualified depository. If applicable, and subject to the parity lien of the 2007 Bonds and the 2011 Bonds, the City shall deposit into the Reserve Fund funds as follows: (i) such from the proceeds of the Bonds as may be required under the Bond Purchase Agreement; and (ii) funds identified as the City's Tax Increment Surplus and County's Tax Increment Surplus until such time as such Reserve Fund balance equals the Debt Service Reserve Requirement and at such time as the balance in the Reserve Fund equals the Debt Service Reserve Requirement the City and County according to their percentage contribution thereto shall withhold and use such Tax Increment Surplus as provided herein. On or before five days prior to each Interest Payment Date, the City shall transfer monies to the 2018 Bond Fund to the extent there is insufficient funds deposited therein to make the payment debt service for the Bonds on the next Interest Payment Date.

SECTION 14. The City hereby establishes the 2018 Construction Fund which shall be held by the City and maintained with a qualified depository. The principal proceeds received upon the sale of the Bonds, excluding funds deposited in the Reserve Fund, shall be deposited in the 2018 Construction Fund. Any income received from investment of monies in the 2018

Construction Fund shall be deposited in the 2018 Construction Fund. From the 2018 Construction Fund there shall be first paid the costs, fees and expenses incurred by the City in connection with the authorization, issuance, sale, validation and delivery of the Bonds. The Clerk is hereby authorized and directed to pay said costs of issuance expenses on the closing date of the Bonds, provided, however, total costs of issuance shall not exceed 12.5% of the par amount of the Bonds. The Mayor or Clerk or any other Authorized Officer is authorized to sign requisitions for the payment of costs of issuance for the Bonds to be requisitioned from the 2018 Construction Fund. The balance of the 2018 Construction Fund shall be held and dispersed to reimburse the Developer for costs incurred in connection with the Infrastructure Improvements. Any amounts which remain in the 2018 Construction Fund in amount of \$5,000 or integral multiples thereof after the completion of the Infrastructure Improvements shall be transferred to the 2018 Bond Fund and used for the mandatory redemption of Bonds as set forth herein and any amount which remain on deposit in the 2018 Construction Fund which is less than \$5,000 shall be deposited to the 2018 Bond Fund and used as permitted under State law.

SECTION 15. Payment of principal on the Bonds shall be made, upon presentation and surrender of the Bonds at the principal office of the Paying Agent, to the Record Date Registered Owner thereof who shall appear in the registration records of the City maintained by the Transfer Agent as of the Record Date.

Payment of each installment of interest on the Bonds shall be made to the Record Date Registered Owner thereof whose name shall appear in the registration records of the City maintained by the Transfer Agent as of the Record Date. Interest shall be payable in the aforesaid manner irrespective of any transfer or exchange of such Bond subsequent to the Record Date and prior to the due date of the interest.

Principal of and interest on the Bonds shall be paid by check or draft mailed on the Interest Payment Date to Registered Owners at the addresses appearing in the registration records of the Transfer Agent. Any such address may be changed by written notice from the Registered Owner to the Transfer Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed by the Transfer Agent, such notice to be received by the Transfer Agent not later than the 15th day of the calendar month preceding the applicable principal or Interest Payment Date to be effective as of such date.

SECTION 16. The Bonds shall be submitted to validation as provided by Chapter 13, Title 31, Mississippi Code of 1972, and to that end the Clerk is hereby directed to make up a transcript of all legal papers and proceedings relating to the Bonds and to certify and forward the same to the State's Bond Attorney for the institution of validation proceedings.

SECTION 17. The interest on the Bonds is not exempt from federal income taxation. Under existing law, interest on the Bonds is exempt from present taxes imposed by the State of Mississippi and any City, municipality or other political subdivision of the State of Mississippi, except for inheritance, estate and transfer taxes.

SECTION 18. The City shall provide for the sale of the Bonds by further resolution of the Governing Body, subject to the following conditions: 1) the size of the Bond issue will not exceed \$750,000; 2) the Bonds will be dated the date of delivery thereof; 3) the term of the bond issue will not exceed ten (10) years; 4) the net interest cost of the Bonds will not exceed 7.50%; and 5) the terms and provisions of the Bonds will be in compliance with the Bond Resolution and the Act. If Bonds are issued on or after December 31, 2018, the City may by further resolution of the Governing Body change the dated dates, interest payment dates and maturity dates provided final maturity shall in no event exceed ten (10) years from the revised dated date. The Bonds shall provide for interest at rates that do not exceed the maximum authorized under Mississippi law.

SECTION 19. The principal amount of the Bonds is less than \$1,000,000 and said Bonds shall be sold to a purchaser without a view for distributing said Bonds. The Purchaser of said Bonds shall be required to execute a certification at closing to the effect that the Bonds are being purchased for the account of the Purchaser without the intent to distribute. Based on the foregoing, the Bonds will be exempt from the continuing disclosure requirements of Securities Exchange Act Rule 15c-2-12.

SECTION 20. Each of the following constitutes an event of default under the Bond Resolution:

failure by the City to pay any installment of principal of or interest on any Bond at the time required;

failure by the City to perform or observe any other covenant, agreement or condition on its part contained in the Bond Resolution or in the Bonds, and the continuance thereof for a period of thirty (30) days after written notice thereof to the City by the Registered Owners of not less than ten percent (10%) in principal amount of the then outstanding Bonds; or an Act of Bankruptcy occurs.

SECTION 21. The Mayor, the Clerk and any other Authorized Officers of the Governing Body are authorized to execute and deliver such resolutions, certificates and other documents as are required for the sale, issuance and delivery of the Bonds.

SECTION 22. All orders, resolutions or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Resolution shall become effective upon the adoption hereof.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Councilman George, seconded by Council Vice President Dryden and was adopted by the following roll call vote, to wit:

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 18th day of December, 2018.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 18th day of December, 2018.


CITY CLERK


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2018-1028

File ID: 2018-1028

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 12/07/2018

Brief Title: Ad valorem tax exemption for CCM Capital Assets, LLC.

Final Action: 12/18/2018

Minute Book Number: MB 2018-309

Title:

Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to CCM Capital Assets, LLC for a period not to exceed ten (10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$2,420,000.00 or the amount approved by the Mississippi Department of Revenue.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-5

Sponsors:

Enactment Date:

Attachments: CCM -2018 App, County Position Statement- CCM CAPITAL ASSETS LLC, Resolution CCM Capital Assets, LLC, Executed Res #2018-208 granting tax exemption to CCM Capital Assets, LLC

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Adopt				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt a Resolution (#2018-208) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to CCM Capital Assets, LLC for a period not to exceed ten(10) years, commencing December 31,2017 and ending on December 31, 2027, with a true value of \$2,420,000.00 or the amount approved by the Mississippi Department of Revenue.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

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

Text of Legislative File 2018-1028

Title

Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to CCM Capital Assets, LLC for a period not to exceed ten (10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$2,420,000.00 or the amount approved by the Mississippi Department of Revenue.

Summary

Ad valorem tax exemption for CCM Capital Assets, LLC.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

**JOINT APPLICATION OF CCM CAPITAL ASSETS, LLC
AND CCM SUPPORT SERVICES, LLC
FOR AN EXPANSION EXEMPTION
FROM AD VALOREM PROPERTY TAXES
FOR THEIR WAREHOUSING/DISTRIBUTION
ENTERPRISE, AS AUTHORIZED BY § 27-31-105(1), *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 CCM Capital Assets, LLC ("CCM Assets") and CCM Support Services, LLC ("CCM Services"), and, together with CCM Assets, collectively the "Owner/Operator", by and through Richard W. Preusch, their Chief Financial Officer, and jointly and timely file, in triplicate and under oath, this their written Application for exemption ("Expansion Exemption") from ad valorem real and personal property taxation ("Taxes") pursuant to § 27-31-105(1), *inter alia* (collectively "Statutes") of the Mississippi Code of 1972, as amended ("Code"), and respectfully represent unto the Honorable Mayor and City Council ("Council") of the City of Hattiesburg ("City"), State of Mississippi ("State"), as follows:

I.

In 2017 CCM Assets expanded its warehousing/distribution enterprise ("Enterprise") in the City by acquiring a sixth warehousing/distribution facility ("Warehouse") which is located at 5370 Highway 42 in the City in Forrest County ("County") on August 21, 2017 ("Acquisition Date"). The Warehouse is operated by CCM Services, a related/affiliated brother/sister entity of CCM Assets. The Warehouse is used by Owner/Operator for the receipt, handling, processing, storage, warehousing, distribution and shipment by CCM Services of the finished goods inventories of their retail affiliates: Dirt Cheap, LLC; Treasure Hunt, LLC; and CCM Wholesale, LLC (collectively "CCM Stores").

II.

CCM Assets acquired the Warehouse on the Acquisition Date, and CCM Services commenced operation of, and is now continuing to operate, the Warehouse, with the Warehouse being a bona fide warehousing/distribution enterprise as described in an enumerated class of enterprises within the meaning of the Statutes and eligible for the Expansion Exemption authorized by the Statutes. The Warehouse is located in the City and currently consists of certain land, buildings, other real property improvements, furniture, fixtures, machinery, equipment, furnishings, and other items of real and personal property owned by CCM Assets, all of which are suitable for use, and are being used, by Owner/Operator in the Enterprise in the City (collectively "Enterprise Property").

III.

The Warehouse regularly is and will continue to be operated by Owner/Operator as a private, commercial warehouse and distribution facility for the receipt, handling, processing, storage, warehousing, distribution and shipment of the finished goods inventories of CCM Stores and for the conducting and administration of the business of the Warehouse, and Owner/Operator are thus engaged in operating a qualifying enterprise in the City within the meaning of, and as enumerated in, the Statutes.

IV.

Following the Acquisition Date of the Warehouse, Applicants began to be engaged in the Enterprise at the Warehouse. The Statutes authorize and empower the Council, in its discretion and in addition to all other exemptions granted by the laws of the State, to grant the Expansion 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 warehousing and distribution enterprises, except that the Expansion Exemption does not extend to Taxes on the products of such enterprises, or to Taxes on automobiles and trucks belonging to such enterprises and operating on or over the highways of the State (collectively "Eligible Property"), or to any State Taxes or to Taxes for school district purposes ("School Taxes").

V.

CCM Services presently provides jobs, employment, and payroll through its Enterprise in the City for its employees, including at the Warehouse. Therefore, the Warehouse assists directly in creating additional jobs and payroll and maintaining the existing jobs and payroll for the Enterprise in the City, as well as indirectly in the creation and preservation of other ancillary jobs in the City (collectively "City Jobs"), and in an additional overall positive indirect economic benefit to the City.

VI.

The Enterprise Property comprising the Eligible Property used in connection with, or necessary to, the operation of the Enterprise, which is proposed to be exempted by the Expansion Exemption and which does not include any products of Applicants or any automobiles and trucks of Applicants operating on and over the highways of the State, is described in Exhibit "A" attached hereto, incorporated herein, and expressly made a part hereof for all purposes as if fully copied herein. The aggregate true value of the Eligible Property proposed to be exempted by the Expansion Exemption is Two Million Four Hundred Twenty Thousand Dollars and Zero Cents (\$2,420,000.00), as itemized as required by the Statutes in Exhibit "A," with the Applicants thus making a significant new capital investment in the City and having already made, are making, and will continue to make a major contribution and commitment to the economic development of the City through the location of the Warehouse in the City (collectively with the City Jobs, "Economic Impact").

VII.

Purchase of the Warehouse was completed, and operation of the Warehouse in the Enterprise was begun, on the Acquisition Date within the meaning of the Statutes. The Statutes require that the application for the Expansion Exemption be filed on or before June 1st of the year immediately following the year of completion of the expansion facility, *i.e.*, more particularly, June 1, 2018 for the Eligible Property. Pursuant to the Statutes, this Application is thus being timely filed in order for the Expansion Exemption to be effective January 01, 2018, the tax lien date for the Eligible Property comprising the Expansion.

VIII.

Applicants have 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 Warehouse constitutes property used in connection with, and necessary to, the operation of such Enterprise of Owner/Operator in the City, and the Enterprise Property thus constitutes Eligible Property of a bona fide enterprise as described in an enumerated class of enterprises within the meaning of the Statutes and eligible for the Expansion Exemption.

IX.

The maximum term of the Expansion Exemption under the Statutes is a period of ten (10) years. Therefore, Owner/Operator hereby request that the Council grant the Expansion Exemption for a term of ten (10) years ("**Term**"). Therefore, pursuant to the provisions of the Statutes, Owner/Operator respectfully request that the Council grant to Owner/Operator such Expansion Exemption from all Taxes, excluding School Taxes, otherwise imposed by the City for the Term, with such Expansion Exemption to begin January 1, 2018 ("**Commencement Date**") and to continue for the Term until December 31, 2027 ("**Termination Date**").

X.

Sufficient consideration in the form of the Economic Impact and other good and valuable nonmonetary consideration (collectively "**Consideration**") has been and will be received by the City from Owner/Operator to support the granting of the Expansion Exemption to Owner/Operator for the Eligible Property.

XI.

Owner/Operator have 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 Warehouse constitutes property used in connection with, and necessary to, the operation of such Enterprise of Owner/Operator in the City, and the Enterprise Property thus constitutes Eligible Property of a bona fide enterprise as described in an enumerated class of enterprises within the meaning of the Statutes and eligible for the Expansion Exemption authorized by the Statutes.

XII.

Pursuant to the provisions of the Statutes, Owner/Operator respectfully request that the Council grant to Owner/Operator the Expansion Exemption available to Owner/Operator under the laws of the State, from all such Taxes, excepting School Taxes, imposed by the City on the Eligible Property constituting part of the Enterprise and Warehouse and used by Owner/Operator in the Enterprise.

WHEREFORE, PREMISES CONSIDERED, Applicants pray (1) that this Application be received, filed, reviewed and approved by the Area Development Partnership ("**Developer**"), City Attorney, and all other appropriate City authorities, and then placed in line for consideration on the agenda of the appropriate Council meeting; and (2) that, upon its approval of this Application, the Council will spread upon its Minutes a resolution which:

A. Finds that the Warehouse is in fact an expansion of a bona fide enterprise described in a class of enterprises enumerated by the Statutes, being, more specifically, a warehouse and distribution enterprise, and was acquired on the Acquisition Date within the meaning of the Statutes;

B. Finds further that Owner/Operator is the operator of a warehousing/distribution enterprise which is eligible for an Expansion Exemption from all such Taxes, excepting School Taxes, imposed by the City on the Eligible Property of Owner/Operator, in an amount to be determined annually by the appropriate taxing authorities, as provided by State law, commencing with the Commencement Date, continuing for the Term thereafter, and ending on the Termination Date;

C. Finds further that the financial ability, technical qualifications, and business experience of Owner/Operator are such that the creation and establishment of the Enterprise 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; and that the Developer, the City Attorney, and any and all other appropriate City authorities have reviewed and approved this Application of Owner/Operator;

D. Finds that Exhibit "A" attached hereto contains an itemized listing of the true values of all the Eligible Property of Owner/Operator comprising the Enterprise to be exempted pursuant to the Expansion Exemption;

E. Subject to the appropriate investigation, approval, and certification by the Ad Valorem Division of the Mississippi Department of Revenue ("DOR"), conditionally approves the Expansion Exemption for the Eligible Property comprising the Enterprise and conditionally grants to Owner/Operator the Expansion Exemption for the Eligible Property used in the Enterprise sought herein for the Term, beginning with the Commencement Date and continuing for the Term thereafter and until the Termination Date, for the Eligible Property described in Exhibit "A" used in connection with, or necessary to, the operation of the Warehouse in the City;

F. 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 Expansion Exemption and establishing the Commencement Date, Term and Termination Date;

(ii) actually and finally granting to Owner/Operator the Expansion Exemption herein applied for by them for the Eligible Property;

(iii) requesting that the Assessor take all necessary and appropriate actions in preparation of the tax rolls necessary to implement such Expansion Exemption, beginning with the Commencement Date and continuing for the Term thereafter 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 interim resolution and final order and in the Statutes; and

(iv) directing the City Clerk to record the final order approving the Expansion Exemption in the Minutes of the Council in a book kept in the City Clerk's office for such purposes; to file one (1) copy of this Application and the interim resolution and final order approving the Expansion Exemption with the State Auditor of Public Accounts; and to file one (1) copy of the final order approving this Application with the DOR and the Assessor;

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 the Expansion Exemption, including a certified transcript of such resolution of conditional approval of the Expansion Exemption, be forwarded to the DOR within thirty (30) days of the date of the certified transcript of the resolution, in order for the DOR to investigate and determine that the Eligible Property is eligible for the Expansion Exemption under and in accordance with the Statutes; and that a certified copy of this filed Application and a certified transcript of the conditional approval by the Council of the Expansion Exemption, including such resolution of conditional approval of the Expansion Exemption, also be forwarded to the Assessor;

H. Directs the City Clerk to record this Application, together with the interim resolution conditionally approving the Expansion Exemption, in the Minutes of the Council in a book kept in the City Clerk's office for such purposes.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK –

NEXT PAGE IS SIGNATURE PAGE]

RESPECTFULLY SUBMITTED, on this the 23 day of May, 2018.

CCM CAPITAL ASSETS, LLC

By: Richard W. Preusch

Richard W. Preusch

Its: Chief Financial Officer

CCM SUPPORT SERVICES, LLC

By: Richard W. Preusch

Richard W. Preusch

Its: Chief Financial Officer

Prepared by:

Butler Snow LLP

Attention: W. Eugene Magee

Samantha Moore

1020 Highland Colony Parkway, Suite 1400

Post Office Box 6010

Ridgeland, MS 39158-6010

(601) 948-5711

[NEXT PAGE IS NOTARIZATION PAGE]

STATE OF MISSISSIPPI

COUNTY OF Forrest

PERSONALLY appeared before me, the undersigned authority in and for the said County and State, within my jurisdiction, the within named Richard W. Preusch, who, after being first duly sworn by me, on oath states that he is the Chief Financial Officer of CCM Capital Assets, LLC and CCM Support Services, LLC, and that, for and on behalf of the said limited liability companies, and as their 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 limited liability companies so to do, and that the matters and things contained and set forth therein are true and correct as therein stated.



RICHARD W. PREUSCH

23 SWORN TO AND SUBSCRIBED before me, under my hand and official seal of office, this the day of May, 2018.



NOTARY PUBLIC



[NEXT PAGE IS EXHIBIT "A"]

EXHIBIT A

SCHEDULE OF ELIGIBLE PROPERTY USED IN THE WAREHOUSE

Real Property:

Building and Land - See Exhibit A(1) – Legal Description	<u>\$2,420,000.00</u>
--	-----------------------

Total:	<u>\$2,420,000.00</u>
---------------	-----------------------

EXHIBIT "A(1)"

Real property in the City of Hattiesburg, County of Forrest, State of Mississippi, described as follows:

Tract 1

All that part of Lot One (1), Block Ten (10), of the Mrs. R. M. Mixon Survey or Addition to the City of Hattiesburg, lying North of the Northern ROW line of the U.S. Highway 11 By-Pass, as per the map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi;

Also: Lot 1 – 19 inclusive, and that certain twenty (20) foot wide vacated alley lying East of Lots 6 – 19, inclusive, being a portion of Block Six (6) of the North Main Street Addition to the City of Hattiesburg, as per map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi;

Also: All of Block Seven (7), including that certain vacated alley intersecting the same, of the North Main Street Addition to the City of Hattiesburg, as per the map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi, and the vacated portion of Terrell Street lying East of Block Seven (7) and West of Block Six (6) of the North Main Street Addition to the City of Hattiesburg, Forrest County, Mississippi;

All of the above Tract 1 being more particularly described as follows:

Beginning at a ½ inch rebar found at the intersection of the North right-of-way margin of U.S. Highway 11 By-Pass (a.k.a Highway 42) and the West right-of-way margin of Redus Street; thence South 54°36'12" West along the North right-of-way margin of said U.S. Highway 11 By-Pass a distance of 357.67 feet; thence continue along the North right-of-way margin of said U.S. Highway 11 By-Pass with a curve turning to the right, with an arc length of 126.10 feet, a radius of 332.91 feet, a chord bearing of South 65°27'17" West, and a chord length of 125.35 feet to the Northeast right-of-way margin of the Illinois-Central Railroad; thence North 66°26'01" West along the Northeast right-of-way margin of the Illinois-Central Railroad a distance of 293.71 feet; thence continue along the Northeast right-of-way margin of the Illinois-Central Railroad with a curve turning to the right with an arc length of 226.50 feet, a radius of 3245.30 feet, a chord bearing of North 65°14'58" West, and a chord length of 226.45 feet to the East right-of-way margin of Stanley Street; thence North 00°23'01" West along the East right-of-way margin of Mildred Avenue; thence South 89°55'39" East along the South right-of-way margin of Mildred Avenue a distance of 878.83 feet to the West right-of-way margin of Redus Street; thence South 00°36'09" East along the West right-of-way margin of Redus Street a distance of 508.24 feet to the Point of Beginning, having an area of 578,610.4 more or less square feet, (13.283 more or less acres).

POSITION STATEMENT OF TAX ASSESSOR

EXEMPTION OF REALTY AND/OR PERSONAL PROPERTY

TRADE NAME OF APPLICANT: CCM CAPITAL ASSETS LLC

LOCATION: 5370 HIGHWAY 42 PARCEL SEE COMMENTS

TYPE OF BUSINESS: WAREHOUSE

FINISHED PRODUCTS ARE: INVENTORY DISTRIBUTION

STATE THE ENUMERATION THIS APPLICATION IDENTIFIES WITH: 27-31-105

HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? YES

UNDER ANY OTHER TRADE NAME? YES

ANY OTHER LOCATION? YES

UNDER ANY OTHER OWNERSHIP? YES

NUMBER OF NEW JOBS N/A ESTIMATED ANNUAL PAYROLL

EXEMPTION TO BE ON:

LAND:	(YES)	VALUE:\$	225,810.00
IMPROVEMENTS:	(YES)	VALUE:\$	2,194,190.00

PERSONAL PROPERTY:

FURN & FIX.	VALUE \$
MACH & EQUIP.	VALUE \$
INVENTORY	VALUES
RAW MATERIALS	VALUE \$
WORK IN PROCESS	VALUE \$

PERSONAL PROPERTY TOTAL: \$

EXEMPTION TOTAL VALUE: \$ 2,420,000.00

LAND AND IMPROVEMENTS:

OWNER OF LAND: CCM CAPITAL ASSETS LLC

OWNER OF IMPROVEMENTS: CCM CAPITAL ASSETS LLC

DATE OF IMPROVEMENTS: COMPLETED N/A EXPANDED 12-31-2017

ANY PRIOR EXEMPTION: YES

YEARS OF EXEMPTION APPLIED FOR: 2018 THRU 2022

APPLICANT'S REPRESENTATIVE: RICHARD W. PREUSCH

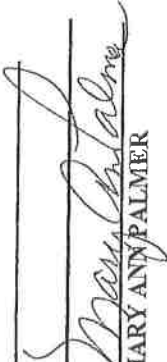
ADDRESS: P.O BOX 711, HATTIESBURG, MS 39401 PHONE: 601-268-7555

INVESTIGATED BY: BRUCE TEMPLETON

COMMENTS: PARCEL PPIN'S: 35945, 35944, 20699, 39462, 20698, 38707, 22212, 22211,

22210, 22207, 22208, 22209. PPIN'S 39642, 35944, 20699, 35945 ARE BEING LEASED BY

CONSOLIDATED CONVERTING.

DATE: JUNE 11, 2018 TAX ASSESSOR:  MARY ANN PALMER

**RESOLUTION OF THE CITY COUNCIL OF
HATTIESBURG, MISSISSIPPI
GRANTING EXEMPTION FROM AD VALOREM TAXES**

The City Council next took up for consideration the matter of the application of CCM Capital Assets, LLC for exemption from ad valorem taxes; and the following Resolution, having first been reduced to writing, was introduced:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES
TO CCM CAPITAL ASSETS, LLC AS AUTHORIZED BY
SECTION 27-31-105 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED.**

WHEREAS, CCM Capital Assets, LLC on May 25, 2018 filed in triplicate with this Council its Application for Tax Benefits; and

WHEREAS, CCM Capital Assets, LLC has produced written verification and documentation to this Council as to the authenticity and correctness of its Application in regards to the true value of the additions or expansions prayed to be exempted, the completion date of the additions and expansions, and that the additions and expansions described in its Application do not constitute renovations or replacements of realty or personality in whole or in part; and

WHEREAS, this Council finds that the property described in the said Application constitutes additions and expansions of an industrial enterprise of public utility which were in service or completed on the respective dates as shown on Exhibit "A" to the Application filed with this Council (a copy of Exhibit "A" is attached to this Resolution and incorporated by reference); and that CCM Capital Assets, LLC is entitled to the exemption sought for a period of 10 years, all subject to approval and certification by the Mississippi Department of Revenue.

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

Section 1. That the application for Ad Valorem Tax Exemption by CCM Capital Assets, LLC for a consecutive period of ten (10) years from December 31, 2017 through December 31, 2027, as allowed by Section 27-31-105, Mississippi Code of 1972 as amended, as shown and described in Exhibit "A", be and the same is hereby approved, subject to approval and certification by the Mississippi Department of Revenue.

Section 2. That CCM Capital Assets, LLC is hereby granted tax exemption on ad valorem taxes, except state and school district ad valorem taxation with respect to the personal property listed on Exhibit "A" for a period of ten (10) years, commencing on 31st day of December, 2017 and ending on the 31st day of December, 2027 with a total true value of \$2,420,000.00 or the amount approved by Mississippi Department of Revenue.

Section 3. That the Clerk of this Council be, and is hereby directed to spread a copy of this Resolution on the minutes of the City Council; and that the City Clerk shall forward the original and

one certified copy of the Application, and the original and one certified copy of the transcript of this Resolution approving said Application and granting the relief prayed for therein to the Mississippi Department of Revenue for its approval and certification; after receipt of certification from the Mississippi Department of Revenue a Final Order of the Council granting the exemption shall be spread upon the minutes and a certified copy of the Order and Application shall be filed with the Mississippi Department of Revenue and with the State Auditor's Office; and the Clerk of this Council shall also forward one certified copy of the said Application and of the Final Order granting the exemption to the Tax Assessor of Forrest County and receive the Certificate of said Tax Assessor stating that both the real and personal property as set forth in Exhibit "A" has been placed on the appropriate tax roll as "Non-taxable", except for state and school district ad valorem taxes for the duration of the exemption periods only.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the _____ day of _____, 2018.

(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 _____ day of _____, 2018.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-208

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES
TO CCM CAPITAL ASSETS, LLC AS AUTHORIZED BY
SECTION 27-31-105 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED.**

WHEREAS, CCM Capital Assets, LLC on May 25, 2018 filed in triplicate with this Council its Application for Tax Benefits; and

WHEREAS, CCM Capital Assets, LLC has produced written verification and documentation to this Council as to the authenticity and correctness of its Application in regards to the true value of the additions or expansions prayed to be exempted, the completion date of the additions and expansions, and that the additions and expansions described in its Application do not constitute renovations or replacements of realty or personalty in whole or in part; and

WHEREAS, this Council finds that the property described in the said Application constitutes additions and expansions of an industrial enterprise of public utility which were in service or completed on the respective dates as shown on Exhibit "A" to the Application filed with this Council (a copy of Exhibit "A" is attached to this Resolution and incorporated by reference); and that CCM Capital Assets, LLC is entitled to the exemption sought for a period of 10 years, all subject to approval and certification by the Mississippi Department of Revenue.

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

Section 1. That the application for Ad Valorem Tax Exemption by CCM Capital Assets, LLC for a consecutive period of ten (10) years from December 31, 2017 through December 31, 2027, as allowed by Section 27-31-105, Mississippi Code of 1972 as amended, as shown and described in Exhibit "A", be and the same is hereby approved, subject to approval and certification by the Mississippi Department of Revenue.

Section 2. That CCM Capital Assets, LLC is hereby granted tax exemption on ad valorem taxes, except state and school district ad valorem taxation with respect to the personal property listed on Exhibit "A" for a period of ten (10) years, commencing on 31st day of December, 2017 and ending on the 31st day of December, 2027 with a total true value of \$2,420,000.00 or the amount approved by Mississippi Department of Revenue.

Section 3. That the Clerk of this Council be, and is hereby directed to spread a copy of this Resolution on the minutes of the City Council; and that the City Clerk shall forward the original and one certified copy of the Application, and the original and one certified copy of the transcript of this Resolution approving said Application and granting the relief prayed for therein to the Mississippi Department of Revenue for its approval and certification; after receipt of certification from the Mississippi Department of Revenue a Final Order of the Council granting the exemption shall be spread upon the minutes and a certified copy of the Order and Application shall be filed with the Mississippi Department of Revenue and with the State Auditor's Office; and the Clerk of this Council shall also forward one certified copy of the said Application and of

the Final Order granting the exemption to the Tax Assessor of Forrest County and receive the Certificate of said Tax Assessor stating that both the real and personal property as set forth in Exhibit "A" has been placed on the appropriate tax roll as "Non-taxable", except for state and school district ad valorem taxes for the duration of the exemption periods only.

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

YEAS:

George
Delgado
Carroll
Dryden
Brown

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018**.

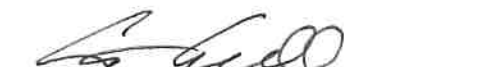
(SEAL)



ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018**.

ATTEST:

APPROVED:


CITY CLERK


MAYOR

**JOINT APPLICATION OF CCM CAPITAL ASSETS, LLC
AND CCM SUPPORT SERVICES, LLC
FOR AN EXPANSION EXEMPTION
FROM AD VALOREM PROPERTY TAXES
FOR THEIR WAREHOUSING/DISTRIBUTION
ENTERPRISE, AS AUTHORIZED BY § 27-31-105(1), *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 CCM Capital Assets, LLC ("CCM Assets") and CCM Support Services, LLC ("CCM Services"), and, together with CCM Assets, collectively the "Owner/Operator", by and through Richard W. Preusch, their Chief Financial Officer, and jointly and timely file, in triplicate and under oath, this their written Application for exemption ("Expansion Exemption") from ad valorem real and personal property taxation ("Taxes") pursuant to § 27-31-105(1), *inter alia* (collectively "Statutes") of the Mississippi Code of 1972, as amended ("Code"), and respectfully represent unto the Honorable Mayor and City Council ("Council") of the City of Hattiesburg ("City"), State of Mississippi ("State"), as follows:

I.

In 2017 CCM Assets expanded its warehousing/distribution enterprise ("Enterprise") in the City by acquiring a sixth warehousing/distribution facility ("Warehouse") which is located at 5370 Highway 42 in the City in Forrest County ("County") on August 21, 2017 ("Acquisition Date"). The Warehouse is operated by CCM Services, a related/affiliated brother/sister entity of CCM Assets. The Warehouse is used by Owner/Operator for the receipt, handling, processing, storage, warehousing, distribution and shipment by CCM Services of the finished goods inventories of their retail affiliates: Dirt Cheap, LLC; Treasure Hunt, LLC; and CCM Wholesale, LLC (collectively "CCM Stores").

II.

CCM Assets acquired the Warehouse on the Acquisition Date, and CCM Services commenced operation of, and is now continuing to operate, the Warehouse, with the Warehouse being a bona fide warehousing/distribution enterprise as described in an enumerated class of enterprises within the meaning of the Statutes and eligible for the Expansion Exemption authorized by the Statutes. The Warehouse is located in the City and currently consists of certain land, buildings, other real property improvements, furniture, fixtures, machinery, equipment, furnishings, and other items of real and personal property owned by CCM Assets, all of which are suitable for use, and are being used, by Owner/Operator in the Enterprise in the City (collectively "Enterprise Property").

III.

The Warehouse regularly is and will continue to be operated by Owner/Operator as a private, commercial warehouse and distribution facility for the receipt, handling, processing, storage, warehousing, distribution and shipment of the finished goods inventories of CCM Stores and for the conducting and administration of the business of the Warehouse, and Owner/Operator are thus engaged in operating a qualifying enterprise in the City within the meaning of, and as enumerated in, the Statutes.

IV.

Following the Acquisition Date of the Warehouse, Applicants began to be engaged in the Enterprise at the Warehouse. The Statutes authorize and empower the Council, in its discretion and in addition to all other exemptions granted by the laws of the State, to grant the Expansion 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 warehousing and distribution enterprises, except that the Expansion Exemption does not extend to Taxes on the products of such enterprises, or to Taxes on automobiles and trucks belonging to such enterprises and operating on or over the highways of the State (collectively "Eligible Property"), or to any State Taxes or to Taxes for school district purposes ("School Taxes").

V.

CCM Services presently provides jobs, employment, and payroll through its Enterprise in the City for its employees, including at the Warehouse. Therefore, the Warehouse assists directly in creating additional jobs and payroll and maintaining the existing jobs and payroll for the Enterprise in the City, as well as indirectly in the creation and preservation of other ancillary jobs in the City (collectively "City Jobs"), and in an additional overall positive indirect economic benefit to the City.

VI.

The Enterprise Property comprising the Eligible Property used in connection with, or necessary to, the operation of the Enterprise, which is proposed to be exempted by the Expansion Exemption and which does not include any products of Applicants or any automobiles and trucks of Applicants operating on and over the highways of the State, is described in Exhibit "A" attached hereto, incorporated herein, and expressly made a part hereof for all purposes as if fully copied herein. The aggregate true value of the Eligible Property proposed to be exempted by the Expansion Exemption is Two Million Four Hundred Twenty Thousand Dollars and Zero Cents (\$2,420,000.00), as itemized as required by the Statutes in Exhibit "A," with the Applicants thus making a significant new capital investment in the City and having already made, are making, and will continue to make a major contribution and commitment to the economic development of the City through the location of the Warehouse in the City (collectively with the City Jobs, "Economic Impact").

VII.

Purchase of the Warehouse was completed, and operation of the Warehouse in the Enterprise was begun, on the Acquisition Date within the meaning of the Statutes. The Statutes require that the application for the Expansion Exemption be filed on or before June 1st of the year immediately following the year of completion of the expansion facility, *i.e.*, more particularly, June 1, 2018 for the Eligible Property. Pursuant to the Statutes, this Application is thus being timely filed in order for the Expansion Exemption to be effective January 01, 2018, the tax lien date for the Eligible Property comprising the Expansion.

VIII.

Applicants have 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 Warehouse constitutes property used in connection with, and necessary to, the operation of such Enterprise of Owner/Operator in the City, and the Enterprise Property thus constitutes Eligible Property of a bona fide enterprise as described in an enumerated class of enterprises within the meaning of the Statutes and eligible for the Expansion Exemption.

IX.

The maximum term of the Expansion Exemption under the Statutes is a period of ten (10) years. Therefore, Owner/Operator hereby request that the Council grant the Expansion Exemption for a term of ten (10) years ("Term"). Therefore, pursuant to the provisions of the Statutes, Owner/Operator respectfully request that the Council grant to Owner/Operator such Expansion Exemption from all Taxes, excluding School Taxes, otherwise imposed by the City for the Term, with such Expansion Exemption to begin January 1, 2018 ("Commencement Date") and to continue for the Term until December 31, 2027 ("Termination Date").

X.

Sufficient consideration in the form of the Economic Impact and other good and valuable nonmonetary consideration (collectively "Consideration") has been and will be received by the City from Owner/Operator to support the granting of the Expansion Exemption to Owner/Operator for the Eligible Property.

XI.

Owner/Operator have 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 Warehouse constitutes property used in connection with, and necessary to, the operation of such Enterprise of Owner/Operator in the City, and the Enterprise Property thus constitutes Eligible Property of a bona fide enterprise as described in an enumerated class of enterprises within the meaning of the Statutes and eligible for the Expansion Exemption authorized by the Statutes.

XII.

Pursuant to the provisions of the Statutes, Owner/Operator respectfully request that the Council grant to Owner/Operator the Expansion Exemption available to Owner/Operator under the laws of the State, from all such Taxes, excepting School Taxes, imposed by the City on the Eligible Property constituting part of the Enterprise and Warehouse and used by Owner/Operator in the Enterprise.

WHEREFORE, PREMISES CONSIDERED, Applicants pray (1) that this Application be received, filed, reviewed and approved by the Area Development Partnership ("Developer"), City Attorney, and all other appropriate City authorities, and then placed in line for consideration on the agenda of the appropriate Council meeting; and (2) that, upon its approval of this Application, the Council will spread upon its Minutes a resolution which:

A. Finds that the Warehouse is in fact an expansion of a bona fide enterprise described in a class of enterprises enumerated by the Statutes, being, more specifically, a warehouse and distribution enterprise, and was acquired on the Acquisition Date within the meaning of the Statutes;

B. Finds further that Owner/Operator is the operator of a warehousing/distribution enterprise which is eligible for an Expansion Exemption from all such Taxes, excepting School Taxes, imposed by the City on the Eligible Property of Owner/Operator, in an amount to be determined annually by the appropriate taxing authorities, as provided by State law, commencing with the Commencement Date, continuing for the Term thereafter, and ending on the Termination Date;

C. Finds further that the financial ability, technical qualifications, and business experience of Owner/Operator are such that the creation and establishment of the Enterprise 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; and that the Developer, the City Attorney, and any and all other appropriate City authorities have reviewed and approved this Application of Owner/Operator;

D. Finds that Exhibit "A" attached hereto contains an itemized listing of the true values of all the Eligible Property of Owner/Operator comprising the Enterprise to be exempted pursuant to the Expansion Exemption;

E. Subject to the appropriate investigation, approval, and certification by the Ad Valorem Division of the Mississippi Department of Revenue ("**DOR**"), conditionally approves the Expansion Exemption for the Eligible Property comprising the Enterprise and conditionally grants to Owner/Operator the Expansion Exemption for the Eligible Property used in the Enterprise sought herein for the Term, beginning with the Commencement Date and continuing for the Term thereafter and until the Termination Date, for the Eligible Property described in Exhibit "A" used in connection with, or necessary to, the operation of the Warehouse in the City;

F. 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 Expansion Exemption and establishing the Commencement Date, Term and Termination Date;

(ii) actually and finally granting to Owner/Operator the Expansion Exemption herein applied for by them for the Eligible Property;

(iii) requesting that the Assessor take all necessary and appropriate actions in preparation of the tax rolls necessary to Implement such Expansion Exemption, beginning with the Commencement Date and continuing for the Term thereafter 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 Interim resolution and final order and in the Statutes; and

(iv) directing the City Clerk to record the final order approving the Expansion Exemption in the Minutes of the Council in a book kept in the City Clerk's office for such purposes; to file one (1) copy of this Application and the interim resolution and final order approving the Expansion Exemption with the State Auditor of Public Accounts; and to file one (1) copy of the final order approving this Application with the DOR and the Assessor;

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 the Expansion Exemption, including a certified transcript of such resolution of conditional approval of the Expansion Exemption, be forwarded to the DOR within thirty (30) days of the date of the certified transcript of the resolution, in order for the DOR to investigate and determine that the Eligible Property is eligible for the Expansion Exemption under and in accordance with the Statutes; and that a certified copy of this filed Application and a certified transcript of the conditional approval by the Council of the Expansion Exemption, including such resolution of conditional approval of the Expansion Exemption, also be forwarded to the Assessor;

H. Directs the City Clerk to record this Application, together with the interim resolution conditionally approving the Expansion Exemption, in the Minutes of the Council in a book kept in the City Clerk's office for such purposes.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK –

NEXT PAGE IS SIGNATURE PAGE]

RESPECTFULLY SUBMITTED, on this the 23 day of May, 2018.

CCM CAPITAL ASSETS, LLC

By: Richard W. Preusch

Richard W. Preusch

Its: Chief Financial Officer

CCM SUPPORT SERVICES, LLC

By: Richard W. Preusch

Richard W. Preusch

Its: Chief Financial Officer

Prepared by:

Butler Snow LLP

Attention: W. Eugene Magee

Samantha Moore

1020 Highland Colony Parkway, Suite 1400

Post Office Box 6010

Ridgeland, MS 39158-6010

(601) 948-5711

[NEXT PAGE IS NOTARIZATION PAGE]

STATE OF MISSISSIPPI

COUNTY OF Forrest

PERSONALLY appeared before me, the undersigned authority in and for the said County and State, within my jurisdiction, the within named Richard W. Preusch, who, after being first duly sworn by me, on oath states that he is the Chief Financial Officer of CCM Capital Assets, LLC and CCM Support Services, LLC, and that, for and on behalf of the said limited liability companies, and as their 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 limited liability companies so to do, and that the matters and things contained and set forth therein are true and correct as therein stated.



RICHARD W. PREUSCH

23 SWORN TO AND SUBSCRIBED before me, under my hand and official seal of office, this the day of May, 2018.



NOTARY PUBLIC



[NEXT PAGE IS EXHIBIT "A"]

EXHIBIT A

SCHEDULE OF ELIGIBLE PROPERTY USED IN THE WAREHOUSE

Real Property:

Building and Land - See Exhibit A(1) – Legal Description	<u>\$2,420,000.00</u>
--	-----------------------

Total:	<u>\$2,420,000.00</u>
---------------	-----------------------

Real property in the City of Hattiesburg, County of Forrest, State of Mississippi, described as follows:

Tract 1

All that part of Lot One (1), Block Ten (10), of the Mrs. R. M. Mixon Survey or Addition to the City of Hattiesburg, lying North of the Northern ROW line of the U.S. Highway 11 By-Pass, as per the map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi;

Also: Lot 1 - 19 inclusive, and that certain twenty (20) foot wide vacated alley lying East of Lots 6 - 19, inclusive, being a portion of Block Six (6) of the North Main Street Addition to the City of Hattiesburg, as per map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi;

Also: All of Block Seven (7), including that certain vacated alley intersecting the same, of the North Main Street Addition to the City of Hattiesburg, as per the map or plat thereof on file in the Office of the Chancery Clerk of Forrest County, Mississippi, and the vacated portion of Terrell Street lying East of Block Seven (7) and West of Block Six (6) of the North Main Street Addition to the City of Hattiesburg, Forrest County, Mississippi;

All of the above Tract 1 being more particularly described as follows:

Beginning at a ½ inch rebar found at the intersection of the North right-of-way margin of U.S. Highway 11 By-Pass (a.k.a Highway 42) and the West right-of-way margin of Redus Street; thence South 54°36'12" West along the North right-of-way margin of said U.S. Highway 11 By-Pass a distance of 357.67 feet; thence continue along the North right-of-way margin of said U.S. Highway 11 By-Pass with a curve turning to the right, with an arc length of 126.10 feet, a radius of 332.91 feet, a chord bearing of South 65°27'17" West, and a chord length of 125.35 feet to the Northeast right-of-way margin of the Illinois-Central Railroad; thence North 66°26'01" West along the Northeast right-of-way margin of the Illinois-Central Railroad a distance of 293.71 feet; thence continue along the Northeast right-of-way margin of the Illinois-Central Railroad with a curve turning to the right with an arc length of 226.50 feet, a radius of 3245.30 feet, a chord bearing of North 65°14'58" West, and a chord length of 226.45 feet to the East right-of-way margin of Stanley Street; thence North 00°23'01" West along the East right-of-way margin of Mildred Avenue; thence South 89°55'39" East along the South right-of-way margin of Mildred Avenue a distance of 878.83 feet to the West right-of-way margin of Redus Street; thence South 00°36'09" East along the West right-of-way margin of Redus Street a distance of 508.24 feet to the Point of Beginning, having an area of 578,610.4 more or less square feet, (13.283 more or less acres).

POSITION STATEMENT OF TAX ASSESSOR

EXEMPTION OF REALTY AND/OR PERSONAL PROPERTY

TRADE NAME OF APPLICANT: CCM CAPITAL ASSETS LLC

LOCATION: 5370 HIGHWAY 42 PARCEL SEE COMMENTS

TYPE OF BUSINESS: WAREHOUSE

FINISHED PRODUCTS ARE: INVENTORY DISTRIBUTION

STATE THE ENUMERATION THIS APPLICATION IDENTIFIES WITH: 27-31-105

HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? YES

UNDER ANY OTHER TRADE NAME? YES

ANY OTHER LOCATION? YES

UNDER ANY OTHER OWNERSHIP? YES

NUMBER OF NEW JOBS N/A ESTIMATED ANNUAL PAYROLL _____

EXEMPTION TO BE ON:

LAND: (YES) VALUE:\$ 225,810.00

IMPROVEMENTS: (YES) VALUE:\$ 2,194,190.00

PERSONAL PROPERTY:

FURN & FIX.	VALUE \$	_____
MACH & EQUIP.	VALUE \$	_____
INVENTORY	VALUES	_____
RAW MATERIALS	VALUE \$	_____
WORK IN PROCESS	VALUE \$	_____

PERSONAL PROPERTY TOTAL: \$ _____

EXEMPTION TOTAL VALUE: \$ 2,420,000.00

LAND AND IMPROVEMENTS:

OWNER OF LAND: CCM CAPITAL ASSETS LLC

OWNER OF IMPROVEMENTS: CCM CAPITAL ASSETS LLC

DATE OF IMPROVEMENTS: COMPLETED N/A EXPANDED 12-31-2017

ANY PRIOR EXEMPTION: YES

YEARS OF EXEMPTION APPLIED FOR: 2018 THRU 2022

APPLICANT'S REPRESENTATIVE: RICHARD W. PREUSCH

ADDRESS: P.O BOX 711, HATTIESBURG, MS 39401 PHONE: 601-268-7555

INVESTIGATED BY: BRUCE TEMPLETON

COMMENTS: PARCEL PPIN'S: 35945, 35944, 20699, 39462, 20698, 38707, 22212, 22211,

22210, 22207, 22208, 22209. PPIN'S 39642, 35944, 20699, 35945 ARE BEING LEASED BY

CONSOLIDATED CONVERTING.

DATE: JUNE 11, 2018 TAX ASSESSOR: Mary Ann Palmer

MARY ANN PALMER



City of Hattiesburg, MS

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

Master

File Number: 2018-1019

File ID: 2018-1019

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 12/07/2018

Brief Title: Ad valorem tax exemption for JPM of Mississippi Inc.

Final Action: 12/18/2018

Minute Book Number: MB 2018-309-310

Title:

Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes, to JPM of Mississippi Inc., for a period not to exceed ten (10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$77,000.00 or the amount approved by the Mississippi Department of Revenue.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-6

Sponsors:

Enactment Date:

Attachments: JPM App, County Position Statement-JPM OF MISS INC, Resolution JPM of Mississippi, Inc., Executed Res #2018-209 granting tax exemption to JPM of Mississippi, Inc.

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Adopt				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt a Resolution (#2018-209) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes, to JPM of Mississippi Inc. for a period not to exceed ten(10) years, commencing December 31,2017 and ending on December 31, 2027, with a true value of \$77,000.00 or the amount approved by the Mississippi Department of Revenue.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

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

Text of Legislative File 2018-1019

Title

Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes, to JPM of Mississippi Inc., for a period not to exceed ten (10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$77,000.00 or the amount approved by the Mississippi Department of Revenue.

Summary

Ad Valorem tax exemption for JPM of Mississippi Inc.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

APPLICATION FOR AD VALOREM TAX EXEMPTION

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

NAME OF ENTERPRISE JPM OF MISSISSIPPI, INC.

PHYSICAL ADDRESS 116 WL RUNNELS INDUSTRIAL DR., HATTIESBURG, MS 39401

TYPE OF INDUSTRY MANUFACTURING PRODUCT/SERVICE RETAINERS FOR BALL BEARINGS

LOCATION - COUNTY FORREST CITY HATTIESBURG

DATE OF COMPLETION 12/31/2017 YEARS REQUESTED 10

NEW (SECTION 27-31-101) EXPANSION (SECTION 27-31-105) X

NEW JOBS 3 ESTIMATED PAYROLL 2,719,031.00 (TOTAL ALL EMPLOYEES)
37,440.00 (FOR EXPANSION)

TRUE VALUE OF PROPERTY EXEMPTED 77,000.00 *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 Department of Revenue and upon approval and certification by the Department, 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 9 day of MAY, 2018.

JPM OF MISSISSIPPI, INC.

Applicant (Name of Taxpayer)

By: Robert M. Deaton
Title: Vice President

ATTEST:



JPM of Mississippi, Inc.
Building Improvements & Equipment
Purchase 2017 Expansion

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4/18/2017	Doosan Lynx CNC Turning Center	\$ 65,500.00
6/21/2017	Colonial CS-84 Broach Grinder/Sharpener	\$ 6,500.00
6/21/2018	Colonial CS5-84 Broach Grinder/Sharpener	\$ 5,000.00
TOTAL		\$ 77,000.00

POSITION STATEMENT OF TAX ASSESSOR

EXEMPTION OF REALTY AND/OR PERSONAL PROPERTY

TRADE NAME OF APPLICANT: JPM OF MISSISSIPPI INC

LOCATION 116 W L RUNNELS DR PARCEL P7274

TYPE OF BUSINESS: MANUFACTURER BALL BEARING RETAINERS

FINISHED PRODUCTS ARE: BALL BEARING RETAINERS

STATE THE ENUMERATION THIS APPLICATION IDENTIFIES WITH: 27-31-105

HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? NO

UNDER ANY OTHER TRADE NAME? NO

ANY OTHER LOCATION? NO

UNDER ANY OTHER OWNERSHIP? NO

NUMBER OF NEW JOBS 3 ESTIMATED ANNUAL PAYROLL 37,440.00

EXEMPTION TO BE ON:

LAND: (NO) VALUE:\$
IMPROVEMENTS: (NO) VALUE:\$

PERSONAL PROPERTY:

FURN & FIX VALUE \$
MACH & EQUIP. VALUE \$ 77,000.00
RAW MATERIALS VALUE \$
WORK IN PROCESS VALUE \$

PERSONAL PROPERTY TOTAL: \$ 77,000.00

EXEMPTION TOTAL VALUE: \$ 77,000.00

LAND AND IMPROVEMENTS:

OWNER OF LAND: JPM OF MISSISSIPPI INC

OWNER OF IMPROVEMENTS: JPM OF MISSISSIPPI INC

DATE OF IMPROVEMENTS: COMPLETED N/A EXPANDED 12-31-2017

ANY PRIOR EXEMPTION: NO

YEARS OF EXEMPTION APPLIED FOR: 2018 THRU 2022

APPLICANT'S REPRESENTATIVE: ROBERT DEARMAN

ADDRESS: 116 W L RUNNELS DR, HATTIESBURG, MS 39401 PHONE: 601-544-9950

INVESTIGATED BY: BRUCE TEMPLETON

COMMENTS:

DATE: JUNE 11, 2018 TAX ASSESSOR: Mary Ann Palmer
MARY ANN PALMER

**RESOLUTION OF THE CITY COUNCIL OF
HATTIESBURG, MISSISSIPPI
GRANTING EXEMPTION FROM AD VALOREM TAXES**

The City Council next took up for consideration the matter of the application of JPM of Mississippi, Inc. for exemption from ad valorem taxes; and the following Resolution, having first been reduced to writing, was introduced:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES
TO JPM OF MISSISSIPPI, INC. AS AUTHORIZED BY
SECTION 27-31-105 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED.**

WHEREAS, JPM of Mississippi, Inc. on May 9, 2018 filed in triplicate with this Council its Application for Tax Benefits; and

WHEREAS, JPM of Mississippi, Inc. has produced written verification and documentation to this Council as to the authenticity and correctness of its Application in regards to the true value of the additions or expansions prayed to be exempted, the completion date of the additions and expansions, and that the additions and expansions described in its Application do not constitute renovations or replacements of realty or personality in whole or in part; and

WHEREAS, this Council finds that the property described in the said Application constitutes additions and expansions of an industrial enterprise of public utility which were in service or completed on the respective dates as shown on Exhibit "A" to the Application filed with this Council (a copy of Exhibit "A" is attached to this Resolution and incorporated by reference); and that JPM of Mississippi, Inc. is entitled to the exemption sought for a period of 10 years, all subject to approval and certification by the Mississippi Department of Revenue.

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

Section 1. That the application for Ad Valorem Tax Exemption by JPM of Mississippi, Inc. for a consecutive period of ten (10) years from December 31, 2017 through December 31, 2027, as allowed by Section 27-31-105, Mississippi Code of 1972 as amended, as shown and described in Exhibit "A", be and the same is hereby approved, subject to approval and certification by the Mississippi Department of Revenue.

Section 2. That JPM of Mississippi, Inc. is hereby granted tax exemption on ad valorem taxes, except state and school district ad valorem taxation with respect to the personal property listed on Exhibit "A" for a period of ten (10) years, commencing on 31st day of December, 2017 and ending on the 31st day of December, 2027 with a total true value of \$77,000.00 or the amount approved by Mississippi Department of Revenue.

Section 3. That the Clerk of this Council be, and is hereby directed to spread a copy of this Resolution on the minutes of the City Council; and that the City Clerk shall forward the original and

one certified copy of the Application, and the original and one certified copy of the transcript of this Resolution approving said Application and granting the relief prayed for therein to the Mississippi Department of Revenue for its approval and certification; after receipt of certification from the Mississippi Department of Revenue a Final Order of the Council granting the exemption shall be spread upon the minutes and a certified copy of the Order and Application shall be filed with the Mississippi Department of Revenue and with the State Auditor's Office; and the Clerk of this Council shall also forward one certified copy of the said Application and of the Final Order granting the exemption to the Tax Assessor of Forrest County and receive the Certificate of said Tax Assessor stating that both the real and personal property as set forth in Exhibit "A" has been placed on the appropriate tax roll as "Non-taxable", except for state and school district ad valorem taxes for the duration of the exemption periods only.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the _____ day of _____, 2018.

(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 _____ day of _____, 2018.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-209

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES
TO JPM OF MISSISSIPPI, INC. AS AUTHORIZED BY
SECTION 27-31-105 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED.**

WHEREAS, JPM of Mississippi, Inc. on May 9, 2018 filed in triplicate with this Council its Application for Tax Benefits; and

WHEREAS, JPM of Mississippi, Inc. has produced written verification and documentation to this Council as to the authenticity and correctness of its Application in regards to the true value of the additions or expansions prayed to be exempted, the completion date of the additions and expansions, and that the additions and expansions described in its Application do not constitute renovations or replacements of realty or personality in whole or in part; and

WHEREAS, this Council finds that the property described in the said Application constitutes additions and expansions of an industrial enterprise of public utility which were in service or completed on the respective dates as shown on Exhibit "A" to the Application filed with this Council (a copy of Exhibit "A" is attached to this Resolution and incorporated by reference); and that JPM of Mississippi, Inc. is entitled to the exemption sought for a period of 10 years, all subject to approval and certification by the Mississippi Department of Revenue.

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

Section 1. That the application for Ad Valorem Tax Exemption by JPM of Mississippi, Inc. for a consecutive period of ten (10) years from December 31, 2017 through December 31, 2027, as allowed by Section 27-31-105, Mississippi Code of 1972 as amended, as shown and described in Exhibit "A", be and the same is hereby approved, subject to approval and certification by the Mississippi Department of Revenue.

Section 2. That JPM of Mississippi, Inc. is hereby granted tax exemption on ad valorem taxes, except state and school district ad valorem taxation with respect to the personal property listed on Exhibit "A" for a period of ten (10) years, commencing on 31st day of December, 2017 and ending on the 31st day of December, 2027 with a total true value of \$77,000.00 or the amount approved by Mississippi Department of Revenue.

Section 3. That the Clerk of this Council be, and is hereby directed to spread a copy of this Resolution on the minutes of the City Council; and that the City Clerk shall forward the original and one certified copy of the Application, and the original and one certified copy of the transcript of this Resolution approving said Application and granting the relief prayed for therein to the Mississippi Department of Revenue for its approval and certification; after receipt of certification from the Mississippi Department of Revenue a Final Order of the Council granting the exemption shall be spread upon the minutes and a certified copy of the Order and Application shall be filed with the Mississippi Department of Revenue and with the State Auditor's Office; and the Clerk of this Council shall also forward one certified copy of the said Application and of

the Final Order granting the exemption to the Tax Assessor of Forrest County and receive the Certificate of said Tax Assessor stating that both the real and personal property as set forth in Exhibit "A" has been placed on the appropriate tax roll as "Non-taxable", except for state and school district ad valorem taxes for the duration of the exemption periods only.

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 18th day of December, 2018.

(SEAL)



ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 18th day of December, 2018.

ATTEST:

APPROVED:


CITY CLERK


MAYOR

APPLICATION FOR AD VALOREM TAX EXEMPTION

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

NAME OF ENTERPRISE JPM OF MISSISSIPPI, INC.

PHYSICAL ADDRESS 116 WL RUNNELS INDUSTRIAL DR., HATTIESBURG, MS 39401

TYPE OF INDUSTRY MANUFACTURING PRODUCT/SERVICE RETAINERS FOR BALL BEARINGS

LOCATION - COUNTY FORREST CITY HATTIESBURG

DATE OF COMPLETION 12/31/2017 YEARS REQUESTED 10

NEW (SECTION 27-31-101) EXPANSION (SECTION 27-31-105) X

NEW JOBS 3 ESTIMATED PAYROLL 37,440.00 (TOTAL ALL EMPLOYEES) 2,719,031.00 (FOR EXPANSION)

TRUE VALUE OF PROPERTY EXEMPTED 77,000.00 *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 Department of Revenue and upon approval and certification by the Department, 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 9 day of MAY, 2018.

JPM OF MISSISSIPPI, INC.

Applicant (Name of Taxpayer)

By: Robert M. Deaton
Title: Vice President

ATTEST:



JPM of Mississippi, Inc.
Building Improvements & Equipment
Purchase 2017 Expansion

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4/18/2017	Doosan Lynx CNC Turning Center	\$ 65,500.00
6/21/2017	Colonial CS-84 Broach Grinder/Sharpener	\$ 6,500.00
6/21/2018	Colonial CS5-84 Broach Grinder/Sharpener	\$ 5,000.00
TOTAL		\$ 77,000.00

POSITION STATEMENT OF TAX ASSESSOR

EXEMPTION OF REALTY AND/OR PERSONAL PROPERTY

TRADE NAME OF APPLICANT: JPM OF MISSISSIPPI INC

LOCATION 116 W L RUNNELS DR

PARCEL P7274

TYPE OF BUSINESS: MANUFACTURER BALL BEARING RETAINERS

FINISHED PRODUCTS ARE: BALL BEARING RETAINERS

STATE THE ENUMERATION THIS APPLICATION IDENTIFIES WITH: 27-31-105

HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? NO

UNDER ANY OTHER TRADE NAME? NO

ANY OTHER LOCATION? NO

UNDER ANY OTHER OWNERSHIP? NO

NUMBER OF NEW JOBS 3 ESTIMATED ANNUAL PAYROLL 37,440.00

EXEMPTION TO BE ON:

LAND:	(NO)	VALUE:\$
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

IMPROVEMENTS: (NO) VALUE:S

PERSONAL PROPERTY:

[illegible]

MACH & EQUIP.	VALUE \$	77,000.00
---------------	----------	-----------

RAW MATERIALS	VALUE \$
---------------	----------

WORK IN PROCESS VALUE \$ _____

PERSONAL PROPERTY TOTAL: \$ 77,000.00

EXEMPTION TOTAL VALUE: \$ 77,000.00

LAND AND IMPROVEMENTS:

OWNER OF LAND: JPM OF MISSISSIPPI INC

OWNER OF IMPROVEMENTS: JPM OF MISSISSIPPI INC

DATE OF IMPROVEMENTS: COMPLETED N/A EXPANDED 12-31-2017

ANY PRIOR EXEMPTION: NO

YEARS OF EXEMPTION APPLIED FOR: 2018 THRU 2022

APPLICANT'S REPRESENTATIVE: ROBERT DEARMAN

ADDRESS: 116 W L RUNNELS DR., HATTIESBURG, MS 39401 PHONE: 601-544-9950

INVESTIGATED BY: BRUCE TEMPLETON

COMMENTS:

DATE: JUNE 11, 2018

TAX ASSESSOR:

MARY ANN PALMER



City of Hattiesburg, MS

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

Master

File Number: 2018-1021

File ID: 2018-1021

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 12/07/2018

Brief Title: Ad valorem tax exemption for Mar-Jac.

Final Action: 12/18/2018

Minute Book Number: MB 2018-310

Title:

Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Mar-Jac Poultry MS LLC, for a period not to exceed ten (10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$13,412,150.00 or the amount approved by the Mississippi Department of Revenue.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-7

Sponsors:

Enactment Date:

Attachments: 2018-Mar-Jac Application, 2018-Mar-JacCounty Statement, Resolution Mar-Jac, Executed Res #2018-210 granting tax exemption to Mar-Jac

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Adopt				Pass
Action Text: A MOTION was made by Council Member Delgado and seconded by Council Vice President Dryden to Adopt a Resolution (#2018-210) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Mar-Jac Poultry MS LLC, for a period not to exceed ten(10) years, commencing December 31,2017 and ending on December 31, 2027, with a true value of \$13,412,150.00 or the amount approved by the Mississippi Department of Revenue.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

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

Text of Legislative File 2018-1021

Title

Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Mar-Jac Poultry MS LLC, for a period not to exceed ten (10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$13,412,150.00 or the amount approved by the Mississippi Department of Revenue.

Summary

Ad valorem tax exemption for MAr-Jac Poultry MS LLC.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

APPLICATION TO THE CITY COUNCIL
OF
CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI

APPLICATION OF **MAR-JAC POULTRY MS LLC**
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

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

Comes now **Mar-Jac Poultry MS LLC** (the "Applicant") and files this it's 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. Applicants have 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. Applicants are a Mississippi Corporation and domiciled in the City of Hattiesburg, Forrest County, Mississippi.
3. Applicants are now operating as an Integrated Poultry Producer in the City of Hattiesburg, 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 Applicants are 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. Applicants have expanded and upgraded their facilities with additions and replacements during 2017. 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. Applicants 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, 2017. In accordance with the provisions of Code Section §27-31-105, the exemption hereby claimed should commence on the 1st day of January 2018.

8. The true value of all property to be exempted is approximately \$ 13,412,150 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, 2018 and ending on the 31st day of December, 2027.

PRAYER

WHEREFORE, Applicants pray 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 Applicants have 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, 2017, and that the Applicants 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, 2018, for the items of tangible property used in, or

necessary to the operation of the Applicants 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 Department of Revenue and that, upon approval of this Application by the Mississippi Department of Revenue 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 18th day of April 2018.

APPLICANT:

MAR-JAC POULTRY MS LLC

By: Kim Conway

Accounting Manager
Title

ATTEST: Christine Rollins

MAR-JAC POULTRY MS LLC
Hattiesburg Mississippi
Forrest County, City of Hattiesburg

EXHIBIT A
2017 ADDITION/EXPANSION

Real Property Addition:

Parcel 2-037E-14-014.00
POB 100 FT W & 442 N OF SE/CR SW1/4 SW1/4 N 695.8 W 725.7 SE
ALG H/W 754.8 E 433.2 TO POB CONT 9.2 AC MOL....
New Building Expansion of 47,600 Sq Ft
Approximate Cost 2017 ** **4,085,902.82**

Tangible Personal Property Additions:

2017	CANTRELL WING SEGMENTERS (4)	665,950.00
2017	DEBONE CONE LINES (4)	912,640.00
2017	MAREL X-RAY MACHINES (3)	970,000.00
2017	MAREL BREAST/TENDER SIZERS (2)	341,614.84
2017	PAC-MAC BAGGING MACHINES (2)	344,000.00
2017	ISHIDA SCALE SYSTEMS (2)	359,659.00
2017	POLAR MASSAGER/TUMBLE MARINATOR (1)	255,000.00
2017	STRAPPING MACHINES (4)	107,533.63
2017	CVP SEALING MACHINES (3)	68,078.00
2017	VRT FREEZER/BLAST UNIT (1)	4,236,105.00
2017	RACK FREEZER-10 (1)	125,000.00
2017	CHILLER EXTENSION 25 FT	718,815.54
3/1/2017	VFFS MACHINE	164,801.26
4/5/2017	TICO SPOTTER UNIT #1090	57,050.00
Entire MDM Operation – POSS Equipment		9,326,247.27

Total Expansion/Improvements: **13,412,150.09**

** The Real Property true value of building may differ and is subject to, and shall be, the true value assigned thereto by or on behalf of the Tax Assessor.

RESOLUTION GRANTING EXEMPTION

FROM AD VALOREM TAXES

The City Council, City of Hattiesburg, Forrest County, Mississippi, this day considered the matter of granting exemption from ad valorem taxes, except school district taxes, to Mar-lac Poultry MS LLC. The governing authority finds that the above named enterprise has submitted verification and documentation as to the authenticity and accuracy of the application in regard to the true value of the property to be exempted and the date of completion of said enterprise. The authority also finds that the property described in the application constitutes an industrial enterprise as described in Section §27-31-101, Mississippi Code of 1972, as amended.

This governing authority does hereby grant, subject to approval and certification of the Department of Revenue, ad valorem tax exemption to the above taxpayer for a period of 10 years, beginning January 1, 2018, on the property described in the application with a total true value of \$ 13,412,150.

Therefore the resolution to grant ad valorem tax exemption to the above named enterprise is hereby approved by the City Council, City of Hattiesburg, Mississippi for a period of 10 years as authorized by Section §27-31-101 et seq., Mississippi Code of 1972, as amended, on this the ____ day of _____, 20__.

Granting Authority

Name & Title

(SEAL)

Attest:

FINAL
RESOLUTION GRANTING EXEMPTION
FROM AD VALOREM TAXES

The City Council, City of Hattiesburg, Forrest County, Mississippi this day considered the matter of granting exemption from ad valorem taxes, except school district taxes, to **Mar-lac Poultry MS LLC.**

The governing authority finds that the Department of Revenue has certified that the applicant is eligible for exemption. The authority also finds that the property described in the application constitutes an industrial enterprise as described in Section §27-31-101, Mississippi Code of 1972, as amended.

This governing authority does hereby grant ad valorem tax exemption to the above taxpayer for a period of 10 years, beginning January 1, 2018, and expiring December 31, 2027, on the property described in the application with a total true value of \$ 13,412,150.

Therefore the resolution to grant ad valorem tax exemption to the above named enterprise is hereby approved by the City Council, City of Hattiesburg Mississippi for a period of 10 years as authorized by Section §27-31-101 et seq., Mississippi Code of 1972, as amended, on this the ____ day of _____, 20__.

Granting Authority

Name & Title

(SEAL)

Attest:

POSITION STATEMENT OF TAX ASSESSOR

EXEMPTION OF REALTY AND/OR PERSONAL PROPERTY

TRADE NAME OF APPLICANT: MAR-JAC POULTRY MS LLC

LOCATION: 1301 JAMES ST PARCEL P7280 & 46153

TYPE OF BUSINESS: POULTRY PROCESSING PLANT

FINISHED PRODUCTS ARE: PROCESSED CHICKEN

STATE THE ENUMERATION THIS APPLICATION IDENTIFIES WITH: 27-31-105

HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? YES

UNDER ANY OTHER TRADE NAME? YES

ANY OTHER LOCATION? NO

UNDER ANY OTHER OWNERSHIP? YES

NUMBER OF NEW JOBS N/A ESTIMATED ANNUAL PAYROLL

EXEMPTION TO BE ON:

LAND: (NO) VALUE:\$

IMPROVEMENTS: (YES) VALUE:\$ 4,085,902.82

PERSONAL PROPERTY:

FURN & FIX.	VALUE \$
MACH & EQUIP.	VALUE \$ 9,326,247.27
INVENTORY	VALUE \$
RAW MATERIALS	VALUE \$
WORK IN PROCESS	VALUE \$

PERSONAL PROPERTY TOTAL: \$ 9,326,247.27

EXEMPTION TOTAL VALUE: \$ 13,412,150.09

LAND AND IMPROVEMENTS:

OWNER OF LAND: MAR-JAC POULTRY MS LLC & FORREST COUNTY

OWNER OF IMPROVEMENTS: MAR-JAC POULTRY MS LLC

DATE OF IMPROVEMENTS: COMPLETED N/A EXPANDED 12-31-2017

ANY PRIOR EXEMPTION: YES

YEARS OF EXEMPTION APPLIED FOR: 2018 THRU 2022

APPLICANT'S REPRESENTATIVE: K CONWAY

ADDRESS: 1301 JAMES ST, HATTIESBURG, MS 39401 PHONE: 601-544-3141

INVESTIGATED BY: BRUCE TEMPLETON

COMMENTS:

DATE: JUNE 18, 2018 TAX ASSESSOR: MARY ANN PALMER

**RESOLUTION OF THE CITY COUNCIL OF
HATTIESBURG, MISSISSIPPI
GRANTING EXEMPTION FROM AD VALOREM TAXES**

The City Council next took up for consideration the matter of the application of Mar-Jac for exemption from ad valorem taxes; and the following Resolution, having first been reduced to writing, was introduced:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES
TO MAR-JAC AS AUTHORIZED BY
SECTION 27-31-105 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED.**

WHEREAS, Mar-Jac on April 25, 2018 filed in triplicate with this Council its Application for Tax Benefits; and

WHEREAS, Mar-Jac has produced written verification and documentation to this Council as to the authenticity and correctness of its Application in regards to the true value of the additions or expansions prayed to be exempted, the completion date of the additions and expansions, and that the additions and expansions described in its Application do not constitute renovations or replacements of realty or personality in whole or in part; and

WHEREAS, this Council finds that the property described in the said Application constitutes additions and expansions of an industrial enterprise of public utility which were in service or completed on the respective dates as shown on Exhibit "A" to the Application filed with this Council (a copy of Exhibit "A" is attached to this Resolution and incorporated by reference); and that Mar-Jac is entitled to the exemption sought for a period of 10 years, all subject to approval and certification by the Mississippi Department of Revenue.

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

Section 1. That the application for Ad Valorem Tax Exemption by Mar-Jac for a consecutive period of ten (10) years from December 31, 2017 through December 31, 2027, as allowed by Section 27-31-105, Mississippi Code of 1972 as amended, as shown and described in Exhibit "A", be and the same is hereby approved, subject to approval and certification by the Mississippi Department of Revenue.

Section 2. That Mar-Jac is hereby granted tax exemption on ad valorem taxes, except state and school district ad valorem taxation with respect to the personal property listed on Exhibit "A" for a period of ten (10) years, commencing on 31st day of December, 2017 and ending on the 31st day of December, 2027 with a total true value of \$13,412,150.00 or the amount approved by Mississippi Department of Revenue.

Section 3. That the Clerk of this Council be, and is hereby directed to spread a copy of this Resolution on the minutes of the City Council; and that the City Clerk shall forward the original and

one certified copy of the Application, and the original and one certified copy of the transcript of this Resolution approving said Application and granting the relief prayed for therein to the Mississippi Department of Revenue for its approval and certification; after receipt of certification from the Mississippi Department of Revenue a Final Order of the Council granting the exemption shall be spread upon the minutes and a certified copy of the Order and Application shall be filed with the Mississippi Department of Revenue and with the State Auditor's Office; and the Clerk of this Council shall also forward one certified copy of the said Application and of the Final Order granting the exemption to the Tax Assessor of Forrest County and receive the Certificate of said Tax Assessor stating that both the real and personal property as set forth in Exhibit "A" has been placed on the appropriate tax roll as "Non-taxable", except for state and school district ad valorem taxes for the duration of the exemption periods only.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the _____ day of _____, 2018.

(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 _____ day of _____, 2018.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-210

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES
TO MAR-JAC AS AUTHORIZED BY
SECTION 27-31-105 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED.**

WHEREAS, Mar-Jac on April 25, 2018 filed in triplicate with this Council its Application for Tax Benefits; and

WHEREAS, Mar-Jac has produced written verification and documentation to this Council as to the authenticity and correctness of its Application in regards to the true value of the additions or expansions prayed to be exempted, the completion date of the additions and expansions, and that the additions and expansions described in its Application do not constitute renovations or replacements of realty or personality in whole or in part; and

WHEREAS, this Council finds that the property described in the said Application constitutes additions and expansions of an industrial enterprise of public utility which were in service or completed on the respective dates as shown on Exhibit "A" to the Application filed with this Council (a copy of Exhibit "A" is attached to this Resolution and incorporated by reference); and that Mar-Jac is entitled to the exemption sought for a period of 10 years, all subject to approval and certification by the Mississippi Department of Revenue.

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

Section 1. That the application for Ad Valorem Tax Exemption by Mar-Jac for a consecutive period of ten (10) years from December 31, 2017 through December 31, 2027, as allowed by Section 27-31-105, Mississippi Code of 1972 as amended, as shown and described in Exhibit "A", be and the same is hereby approved, subject to approval and certification by the Mississippi Department of Revenue.

Section 2. That Mar-Jac is hereby granted tax exemption on ad valorem taxes, except state and school district ad valorem taxation with respect to the personal property listed on Exhibit "A" for a period of ten (10) years, commencing on 31st day of December, 2017 and ending on the 31st day of December, 2027 with a total true value of \$13,412,150.00 or the amount approved by Mississippi Department of Revenue.

Section 3. That the Clerk of this Council be, and is hereby directed to spread a copy of this Resolution on the minutes of the City Council; and that the City Clerk shall forward the original and one certified copy of the Application, and the original and one certified copy of the transcript of this Resolution approving said Application and granting the relief prayed for therein to the Mississippi Department of Revenue for its approval and certification; after receipt of certification from the Mississippi Department of Revenue a Final Order of the Council granting the exemption shall be spread upon the minutes and a certified copy of the Order and Application shall be filed with the Mississippi Department of Revenue and with the State Auditor's Office; and the Clerk of this Council shall also forward one certified copy of the said Application and of

the Final Order granting the exemption to the Tax Assessor of Forrest County and receive the Certificate of said Tax Assessor stating that both the real and personal property as set forth in Exhibit "A" has been placed on the appropriate tax roll as "Non-taxable", except for state and school district ad valorem taxes for the duration of the exemption periods only.

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)



ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:

APPROVED:


CITY CLERK


MAYOR

APPLICATION TO THE CITY COUNCIL
OF
CITY OF HATTIESBURG, FORREST COUNTY, MISSISSIPPI

APPLICATION OF **MAR-JAC POULTRY MS LLC**
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

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

Comes now **Mar-Jac Poultry MS LLC** (the "Applicant") and files this it's 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. Applicants have 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. Applicants are a Mississippi Corporation and domiciled in the City of Hattiesburg, Forrest County, Mississippi.
3. Applicants are now operating as an Integrated Poultry Producer in the City of Hattiesburg, 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 Applicants are 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. Applicants have expanded and upgraded their facilities with additions and replacements during 2017. 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. Applicants 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, 2017. In accordance with the provisions of Code Section §27-31-105, the exemption hereby claimed should commence on the 1st day of January 2018.

8. The true value of all property to be exempted is approximately \$ 13,412,150 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, 2018 and ending on the 31st day of December, 2027.

PRAYER

WHEREFORE, Applicants pray 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 Applicants have 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, 2017, and that the Applicants 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, 2018, for the items of tangible property used in, or

necessary to the operation of the Applicants 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 Department of Revenue and that, upon approval of this Application by the Mississippi Department of Revenue 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 18th day of April 2018.

APPLICANT:

MAR-JAC POULTRY MS LLC

By: Kim Conway

Accounting Manager
Title

ATTEST: Christine Rollins

MAR-JAC POULTRY MS LLC
Hattiesburg Mississippi
Forrest County, City of Hattiesburg

EXHIBIT A
2017 ADDITION/EXPANSION

Real Property Addition:

Parcel 2-037E-14-014.00
POB 100 FT W & 442 N OF SE/CR SW1/4 SW1/4 N 695.8 W 725.7 SE
ALG H/W 754.8 E 433.2 TO POB CONT 9.2 AC MOL....
New Building Expansion of 47,600 Sq Ft
Approximate Cost 2017 ** 4,085,902.82

Tangible Personal Property Additions:

2017	CANTRELL WING SEGMENTERS (4)	665,950.00
2017	DEBONE CONE LINES (4)	912,640.00
2017	MAREL X-RAY MACHINES (3)	970,000.00
2017	MAREL BREAST/TENDER SIZERS (2)	341,614.84
2017	PAC-MAC BAGGING MACHINES (2)	344,000.00
2017	ISHIDA SCALE SYSTEMS (2)	359,659.00
2017	POLAR MASSAGER/TUMBLE MARINATOR (1)	255,000.00
2017	STRAPPING MACHINES (4)	107,533.63
2017	CVP SEALING MACHINES (3)	68,078.00
2017	VRT FREEZER/BLAST UNIT (1)	4,236,105.00
2017	RACK FREEZER-10 (1)	125,000.00
2017	CHILLER EXTENSION 25 FT	718,815.54
3/1/2017	VPFS MACHINE	164,801.26
4/5/2017	TICO SPOTTER UNIT #1090	57,050.00
	Entire MDM Operation – POSS Equipment	9,326,247.27
	Total Expansion/Improvements:	<u>13,412,150.09</u>

** The Real Property true value of building may differ and is subject to, and shall be, the true value assigned thereto by or on behalf of the Tax Assessor.

RESOLUTION GRANTING EXEMPTION
FROM AD VALOREM TAXES

The City Council, City of Hattiesburg, Forrest County, Mississippi, this day considered the matter of granting exemption from ad valorem taxes, except school district taxes, to **Mar-lac Poultry MS LLC**. The governing authority finds that the above named enterprise has submitted verification and documentation as to the authenticity and accuracy of the application in regard to the true value of the property to be exempted and the date of completion of said enterprise. The authority also finds that the property described in the application constitutes an industrial enterprise as described in Section §27-31-101, Mississippi Code of 1972, as amended.

This governing authority does hereby grant, subject to approval and certification of the Department of Revenue, ad valorem tax exemption to the above taxpayer for a period of 10 years, beginning January 1, 2018, on the property described in the application with a total true value of \$ 13,412,150.

Therefore the resolution to grant ad valorem tax exemption to the above named enterprise is hereby approved by the City Council, City of Hattiesburg, Mississippi for a period of 10 years as authorized by Section §27-31-101 et seq., Mississippi Code of 1972, as amended, on this the ____ day of _____, 20__.

Granting Authority

Name & Title

(SEAL)

Attest:

FINAL
RESOLUTION GRANTING EXEMPTION
FROM AD VALOREM TAXES

The City Council, City of Hattiesburg, Forrest County, Mississippi this day considered the matter of granting exemption from ad valorem taxes, except school district taxes, to **Mar-lac Poultry MS LLC.**

The governing authority finds that the Department of Revenue has certified that the applicant is eligible for exemption. The authority also finds that the property described in the application constitutes an industrial enterprise as described in Section §27-31-101, Mississippi Code of 1972, as amended.

This governing authority does hereby grant ad valorem tax exemption to the above taxpayer for a period of 10 years, beginning January 1, 2018, and expiring December 31, 2027, on the property described in the application with a total true value of \$ 13,412,150.

Therefore the resolution to grant ad valorem tax exemption to the above named enterprise is hereby approved by the City Council, City of Hattiesburg Mississippi for a period of 10 years as authorized by Section §27-31-101 et seq., Mississippi Code of 1972, as amended, on this the ____ day of _____, 20__.

Granting Authority

Name & Title

(SEAL)

Attest:

POSITION STATEMENT OF TAX ASSESSOR

EXEMPTION OF REALTY AND/OR PERSONAL PROPERTY

TRADE NAME OF APPLICANT: MAR-JAC POULTRY MS LLC

LOCATION: 1301 JAMES ST PARCEL P7280 & 46153

TYPE OF BUSINESS: POULTRY PROCESSING PLANT

FINISHED PRODUCTS ARE: PROCESSED CHICKEN

STATE THE ENUMERATION THIS APPLICATION IDENTIFIES WITH: 27-31-105

HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? YES

UNDER ANY OTHER TRADE NAME? YES

ANY OTHER LOCATION? NO

UNDER ANY OTHER OWNERSHIP? YES

NUMBER OF NEW JOBS N/A ESTIMATED ANNUAL PAYROLL

EXEMPTION TO BE ON:

LAND: (NO) VALUE:\$

IMPROVEMENTS: (YES) VALUE:\$ \$ 4,085,902.82

PERSONAL PROPERTY:

FURN & FIX.	VALUE \$	<u></u>
MACH & EQUIP.	VALUE \$	<u>9,326,247.27</u>
INVENTORY	VALUES	<u></u>
RAW MATERIALS	VALUE \$	<u></u>
WORK IN PROCESS	VALUE \$	<u></u>

PERSONAL PROPERTY TOTAL: \$ 9,326,247.27

EXEMPTION TOTAL VALUE: \$ 13,412,150.09

LAND AND IMPROVEMENTS:

OWNER OF LAND: MAR-JAC POULTRY MS LLC & FORREST COUNTY

OWNER OF IMPROVEMENTS: MAR-JAC POULTRY MS LLC

DATE OF IMPROVEMENTS: COMPLETED N/A EXPANDED 12-31-2017

ANY PRIOR EXEMPTION: YES

YEARS OF EXEMPTION APPLIED FOR: 2018 THRU 2022

APPLICANT'S REPRESENTATIVE: K CONWAY

ADDRESS: 1301 JAMES ST, HATTIESBURG, MS 39401 PHONE: 601-544-3141

INVESTIGATED BY: BRUCE TEMPLETON

COMMENTS:

DATE: JUNE 18, 2018 TAX ASSESSOR: MARY ANN PALMER



City of Hattiesburg, MS

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

Master

File Number: 2018-1020

File ID: 2018-1020

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 12/07/2018

Brief Title: Ad valorem tax exemption for Sofidel America Corp.

Final Action: 12/18/2018

Minute Book Number: MB 2018-310

Title:

Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Sofidel America Corp, for a period not to exceed ten (10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$3,979,630.00 or the amount approved by the Mississippi Department of Revenue.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-8

Sponsors:

Enactment Date:

Attachments: 2018- Sofidel App, 2018 County Position-Sofidel, Resolution Sofidel America Corp., Executed Res #2018-211 granting tax exemption to Sofidel America Corp.

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Adopt				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt a Resolution (#2018-211) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Sofidel America Corp, for a period not to exceed ten(10) years, commencing December 31,2017 and ending on December 31, 2027, with a true value of \$3,979,630.00 or the amount approved by the Mississippi Department of Revenue.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

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

Text of Legislative File 2018-1020

Title

Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Sofidel America Corp, for a period not to exceed ten (10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$3,979,630.00 or the amount approved by the Mississippi Department of Revenue.

Summary

Ad valorem tax exemption for Sofidel America Corp.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

APPLICATION FOR AD VALOREM TAX EXEMPTION

AS AUTHORIZED BY SECTION 27-31-101, ET SEQ.,
MISSISSIPPI CODE OF 1972, AS AMENDED

NAME OF ENTERPRISE: SOFIDEL AMERICA CORP.

PHYSICAL ADDRESS: 176 W.L. RUNNELS INDUSTRIAL DRIVE, HATTIESBURG, MS 39401

TYPE OF INDUSTRY: MANUFACTURING PRODUCT/SERVICE: BATH TISSUE/KITCHEN TOWEL PAPER

LOCATION-COUNTY: FORREST CITY: HATTIESBURG

DATE OF COMPLETION: 12/31/2017 YEARS REQUESTED: YEAR TWO OF TEN

NEW (SECTION 27-31-101) _____ EXPANSION (SECTION 27-31-105) x

NEW JOBS 70-2017 (123 since inception) PAYROLL \$4,778,066 for 2017

TRUE VALUE OF PROPERTY EXEMPTED: \$ 4,051,833.47

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

The applicant requests 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 requests that the application and certified approval of exemption be forwarded to the Department of Revenue and upon approval and certification by the Department, 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 25th day of May, 2016.

SOFIDEL AMERICA CORP.

Applicant (Name of Taxpayer)

By: _____

Marcello Marzano

Title: _____

Vice President

RECEIVED

JUL 03 2018

BY: _____

Asset Clas	Asset	BA	Capitalized d	Description	Curren	Acquisition
21311001	200096	T7	06/30/2017	UPCHURCH SERV : Air Drop for Washroom (Pla	USD	2,814.10
21311001	200097	T7	06/30/2017	DOLEAC: Wire install Mini Splits MS	USD	2,771.30
21311001	200102	T7	07/31/2017	FALCIANI: Logo Sign HATTIESBURG	USD	19,151.14
21311001	200105	T7	08/31/2017	DOLEAC: Ground Wire for Cable tray MS	USD	12,615.30
21311001	200106	T7	08/31/2017	OVERHEAD DOOR CO: Fire Doors Install & Med	USD	32,089.30
21540001	300664	T7	04/30/2017	Sun Chemical: Sleeves for Rolls - R71	USD	5,140.00
21540001	300697	T7	06/30/2017	SUN CHEMICAL: Sleeves for R71/R72 - Hatt	USD	7,767.83
21540001	300698	T7	06/30/2017	VALLEY ROLLER: New Embossing Roll I71	USD	7,485.72
21540001	300727	T7	08/31/2017	BROWN MACHINE: Core Chucks R74	USD	15,918.50
21540001	300728	T7	08/31/2017	PERINI: New Bundlers Conv. MS	USD	6,268.69
21540001	300730	T7	08/31/2017	BROWN MACH: Chucks New Product 335mm R	USD	30,813.55
21540001	300731	T7	08/31/2017	BROWN MACH: Chucks New Product 335mm R	USD	15,813.55
21540001	300732	T7	08/31/2017	VALLEY TISSUE: Parts for R74 New Product T7	USD	19,801.75
21540001	300756	T7	09/30/2017	PERINI: Steel Rolls 42R72 - MS	USD	94,301.31
21540001	300789	T7	09/30/2017	901146 (901050) Asset Interest Capitalization	USD	125.44
21540001	300800	T7	10/31/2017	BRETTING: Retard Rolls/Journals P71	USD	43,739.88
21540001	300801	T7	10/31/2017	ENRICO TONIOLO: Toilet Tissue Disolver & Pac	USD	4,114.38
21540001	300802	T7	10/31/2017	BARCODES: Axicon 6000 Barcode Verifier T7	USD	2,623.54
21540001	300474	T7	07/22/2016	HB Fuller: Automatic Dilution System (42G7)	USD	6.95
21540001	300501	T7	07/31/2016	Infinity: 2 C15 Casepackers (TT Line 42R71)	USD	5,161.78
21540001	300502	T7	07/31/2016	Infinity: C15 Casepacker (KT Line 42R72)	USD	5,161.81
21540001	300513	T7	07/31/2016	Perini: Kitchen Towel Line 42R71	USD	176.31
21540001	300514	T7	07/31/2016	Perini: Packaging Wrappers 42R71	USD	88.16
21540001	300542	T7	09/30/2016	Perini: Toilet Paper Line 42R72	USD	(184.98)
21540001	300568	T7	10/31/2016	Markem: Smartdate (42R71)	USD	2,345.64
21540001	300569	T7	10/31/2016	Markem: Smartdate (42R72)	USD	2,345.64
21540001	300627	T7	01/31/2017	Perini: Upgrade Gluing System/New Perforation F	USD	887.44
21540001	300628	T7	01/31/2017	Infinity: Casepacker Upgrade (42I71)	USD	315.79
21540001	300634	T7	01/31/2017	PULSAR:Extra days Install 42R71	USD	374.18
21540001	300642	T7	02/28/2017	Pulsar: Case & Drop Line-BRT Sincro (42R74)	USD	55,447.07
21540001	300643	T7	02/28/2017	Doleac: Install Power&Data New Line R74 Expan	USD	470.66
21540001	300644	T7	02/28/2017	TEC: Startup Relocation R74 TMC Wrapper - MS	USD	6,927.50
21540001	300645	T7	02/28/2017	ANSA: Install R73; Alignment Service	USD	2,892.03
21540001	300649	T7	03/31/2017	900405/300626 Asset Interest Capitalization	USD	98.57
21540001	300650	T7	03/31/2017	900446/300642 Asset Interest Capitalization	USD	190.18
21540001	300651	T7	03/31/2017	900430/300628 Asset Interest Capitalization	USD	1,059.04
21540001	300652	T7	03/31/2017	900427/300627 Asset Interest Capitalization	USD	227.55
21540001	300654	T7	04/30/2017	Markem: Smartdate (42R73)	USD	2,345.64
21540001	300655	T7	04/30/2017	Perini: Toilet Paper Line 42R73	USD	38,527.27
21540001	300656	T7	04/30/2017	Perini: Packaging Wrappers 42R73	USD	11,482.94
21540001	300657	T7	04/30/2017	Faith Tech: Electrical for 42R73	USD	26,240.00
21540001	300658	T7	04/30/2017	Pulsar: Toilet Paper Line 42R73	USD	567,036.78
21540001	300660	T7	04/30/2017	Upchurch: Compressed Air Drop (42R72)	USD	7,858.33
21540001	300661	T7	04/30/2017	Upchurch: Compressed Air Drop (42R71)	USD	7,858.33
21540001	300662	T7	04/30/2017	Upchurch: Compressed Air Drop (42R73)	USD	8,088.33
21540001	300665	T7	04/30/2017	MARKEM IMAJE: Smartdate Printer 34136 R71	USD	10,471.77
21540001	300666	T7	04/30/2017	MARKEM IMAJE: Smartdate Printer 34135 R72	USD	10,779.97
21540001	300686	T7	05/31/2017	GLENN: Crane & Rigging Uoload R73 - Hattiesbu	USD	21,983.15
21540001	300687	T7	05/31/2017	FAITH: Power for Compressor Equipm - MS	USD	5,858.75
21540001	300689	T7	05/31/2017	Infinity: C-15 Auto BRT/HHT Casepacker (2)	USD	402,361.72
21540001	300690	T7	05/31/2017	900413/300660 Asset Interest Capitalization	USD	13.47

21540001	300691	T7	05/31/2017	900414/300661 Asset Interest Capitalization	USD	13.47
21540001	300692	T7	05/31/2017	900415/300662 Asset Capitalization Interest	USD	13.87
21540001	300693	T7	05/31/2017	900812/300686 Asset Interest Capitalization	USD	99.44
21540001	300694	T7	05/31/2017	900866/300687 Asset Interest Capitalization	USD	16.79
21540001	300695	T7	06/30/2017	Faith Tech: Electrical for Stretch Wrappers	USD	1,960.00
21540001	300696	T7	06/30/2017	BRETTING: Rebuild Folding Roll 42P71	USD	110,360.07
21540001	300699	T7	06/30/2017	DOLEAC: Power/Enet for End Line MS	USD	11,977.65
21540001	300700	T7	06/30/2017	LILLY: Forklift rental for Install R73	USD	3,190.00
21540001	300713	T7	07/31/2017	MONTAGGI: Install 2nd Bema Wrapper T7	USD	31,493.48
21540001	300749	T7	09/30/2017	BEMA: 2nd Stretch Wrapper Machine	USD	214,364.34
21540001	300750	T7	09/30/2017	Soffass: Paper for Testing 42R73	USD	2,712.79
21540001	300751	T7	09/30/2017	MONTAGGI: Install for R73 MS	USD	224,186.68
21540001	300752	T7	09/30/2017	BEMA: New Stretch wrapper R73	USD	67,507.97
21540001	300753	T7	09/30/2017	NABHOLZ: Over Head Crane R74	USD	23,525.13
21540001	300754	T7	09/30/2017	UPCHURCH SERV: Water & Air Drops for R73	USD	6,398.60
21540001	300755	T7	09/30/2017	Pulsar: Toilet Paper Line 42R73 - Extra cost	USD	21,345.90
21540001	300757	T7	09/30/2017	BEMA: Install/Start up Silkworm LS Smart2 - T	USD	54,481.73
21540001	300758	T7	09/30/2017	BEMA: NEW PALLET CONFIGURATION/KROG	USD	8,271.68
21540001	300760	T7	09/30/2017	900666 (900396) Asset Interest Capitalization	USD	1,625.91
21540001	300761	T7	09/30/2017	900667 (900397) Asset Interest Capitalization	USD	1,545.74
21540001	300762	T7	09/30/2017	900730 (900385) Asset Interest Capitalization	USD	10,348.70
21540001	300763	T7	09/30/2017	900663 (900386) Asset Interest Capitalization	USD	3,496.24
21540001	300765	T7	09/30/2017	900668 (900398) Asset Interest Capitalization	USD	1,201.80
21540001	300766	T7	09/30/2017	900671 (900401) Asset Interest Capitalization	USD	5,155.61
21540001	300772	T7	09/30/2017	900674 (900412) Asset Interest Capitalization	USD	5,735.06
21540001	300773	T7	09/30/2017	900669 (900399) Asset Interest Capitalization	USD	93.22
21540001	300786	T7	09/30/2017	901001 (900586) Asset Interest Capitalization	USD	1,041.85
21540001	300787	T7	09/30/2017	901142 (900753) Asset Interest Capitalization	USD	396.41
21540001	300788	T7	09/30/2017	901143 (900770) Asset Interest Capitalization	USD	726.41
21540001	300821	T7	12/31/2017	KAIRE: Integrat/Supervision & Harmoniz System	USD	1,846.07
21540001	300725	T7	08/31/2017	Electric80: 2 Palletizer Islands + 1 LGV (42	USD	1,117,110.23
21540001	300726	T7	08/31/2017	BROWN PACKAGING: Glueing System I71	USD	11,723.94
21540001	300729	T7	08/31/2017	BRETTING: Conveyor Components MS	USD	17,042.44
21540001	300781	T7	09/30/2017	900679 (900448) Asset Interest Capitalization	USD	7,633.97
21540001	300782	T7	09/30/2017	901203 (900984) Asset Capitalization Interest	USD	29.87
21540010	400290	T7	12/01/2015	Grainger: Steerman Skates	USD	(1,757.18)
21540010	400293	T7	12/14/2015	MSC: Hopper 1.0 CU YD	USD	(811.04)
21540010	400486	T7	07/31/2016	Eidos: Printless 6e with Termal Transfer Printing	USD	(34.38)
21540010	400515	T7	12/29/2016	Erco: Air Roller Conveyors	USD	33,967.00
21540010	400524	T7	02/28/2017	Doleac: Install Electrical Drops for BatteryCharg	USD	0.05
21540010	400527	T7	03/31/2017	Fabio Perini: Sincro 4.0 Drive Upgrade R74	USD	269.07
21540010	400528	T7	04/30/2017	Eidos - Labelling System (Hattiesburg)	USD	46,277.44
21540010	400529	T7	04/30/2017	MONTAGGI: Air Conveyor 42P71 & 42i71	USD	81,854.99
21540010	400535	T7	05/31/2017	Ingersoll Rand: New compressor for Machinery	USD	57,638.45
21540010	400540	T7	05/31/2017	900513/400515 Asset Interest Capitalized	USD	125.42
21540010	400543	T7	06/30/2017	TECNICART: Spectrophotometer Quality Lab	USD	11,046.04
21540010	400564	T7	08/31/2017	AMERICAN AIR SPEC: AC Mini Splits	USD	6,660.75
21540010	400566	T7	09/30/2017	900896 (900625) Asset Interest Capitalization	USD	47.90
21540010	400542	T7	06/30/2017	FAIRBANKS: Truck Scale/Gate arm for MS	USD	112,801.75
21540010	400544	T7	06/30/2017	DOLEAC: Electrical Install Scale/Gate Arm MS	USD	6,976.40
21830001	800599	T7	05/31/2017	SCE: PC TOUCH R73- Hattiesburg	USD	11,933.38
21830001	800605	T7	09/30/2017	MARKEM: Cod.Getto Ink 9450 (R72)	USD	18,702.86

21830001	800606	T7	11/30/2017	CDW: Hattiesb External netw	USD	5,917.22
21830001	800607	T7	12/31/2017	PRO 1 SECURITY: Hattiesb External Wareh	USD	1,883.87
21830001	800608	T7	12/31/2017	PRINCE TECHNOLOGY: Hattiesburg External W	USD	1,709.86
23150001	900369	T7	09/01/2016	Markem: Smartdate (42R71)	USD	(534.16)
23150001	900370	T7	09/01/2016	Markem: Smartdate (42R72)	USD	(534.16)
23150001	900371	T7	09/01/2016	Markem: Smartdate (42R73)	USD	(534.16)
23150001	900385	T7	03/24/2016	Perini: Toilet Paper Line 42R73	USD	(19,290.96)
23150001	900386	T7	03/24/2016	Perini: Packaging Wrappers 42R73	USD	(1,325.26)
23150001	900405	T7	03/31/2016	Pulsar: Toilet Paper Line 4 42R74	USD	(95.12)
23150001	900427	T7	05/13/2016	Perini: Upgrade Gluing System/New Perforation F	USD	(216.36)
23150001	900616	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	2,250.00
23150001	900617	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	4,096.07
23150001	900618	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	4,096.08
23150001	900625	T7	12/05/2016	Fabio Perini: Sincro 4.0 Drive Upgrade R74	USD	(584.76)
23150001	900938	T7	04/01/2017	KAIRE: Integrat/Supervision & Harmoniz System	USD	11,322.94
23150001	901044	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.37)
23150001	901045	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.37)
23150001	901046	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.36)
23150001	901145	T7	07/31/2017	900938 Asset Interest Capitalization	USD	44.37
23150001	901199	T7	08/31/2017	900831 Asset Capitalization Interest	USD	213.61
23150001	901204	T7	08/31/2017	901046 47 48 49 Asset Capitalization Interest	USD	919.87
23150001	901382	T7	12/19/2017	BARCODES: HATTIESBURG PROJECT- SCAN	USD	4,606.35
23850001	901047	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	36,597.94
23850001	901048	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	31,129.41
23850001	901049	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	31,129.41
23850001	901157	T7	12/28/2017	BRETTING: DWNP Compliant Shear Cutoff Con	USD	56,518.50
						4,051,833.47

4,051,833.47

Asset Clas	Asset	BA	Capitalized d	Description	Curren	Acquisition
21311001	200096	T7	06/30/2017	UPCHURCH SERV : Air Drop for Washroom (Pla	USD	2,814.10
21311001	200097	T7	06/30/2017	DOLEAC: Wire install Mini Splits MS	USD	2,771.30
21311001	200102	T7	07/31/2017	FALCIANI: Logo Sign HATTIESBURG	USD	19,151.14
21311001	200105	T7	08/31/2017	DOLEAC: Ground Wire for Cable tray MS	USD	12,615.30
21311001	200106	T7	08/31/2017	OVERHEAD DOOR CO: Fire Doors Install & Med	USD	32,089.30
21540001	300664	T7	04/30/2017	Sun Chemical: Sleeves for Rolls - R71	USD	5,140.00
21540001	300697	T7	06/30/2017	SUN CHEMICAL: Sleeves for R71/R72 - Hatt	USD	7,767.83
21540001	300698	T7	06/30/2017	VALLEY ROLLER: New Embossing Roll I71	USD	7,485.72
21540001	300727	T7	08/31/2017	BROWN MACHINE: Core Chucks R74	USD	15,918.50
21540001	300728	T7	08/31/2017	PERINI: New Bundllers Conv. MS	USD	6,268.69
21540001	300730	T7	08/31/2017	BROWN MACH: Chucks New Product 335mm R	USD	30,813.55
21540001	300731	T7	08/31/2017	BROWN MACH: Chucks New Product 335mm R	USD	15,813.55
21540001	300732	T7	08/31/2017	VALLEY TISSUE: Parts for R74 New Product T7	USD	19,801.75
21540001	300756	T7	09/30/2017	PERINI: Steel Rolls 42R72 - MS	USD	94,301.31
21540001	300789	T7	09/30/2017	901146 (901050) Asset Interest Capitalization	USD	125.44
21540001	300800	T7	10/31/2017	BRETTING: Retard Rolls/Journals P71	USD	43,739.88
21540001	300801	T7	10/31/2017	ENRICO TONIOLO: Toilet Tissue Disolver & Pac	USD	4,114.38
21540001	300802	T7	10/31/2017	BARCODES: Axicon 6000 Barcode Verifier T7	USD	2,623.54
21540001	300474	T7	07/22/2016	HB Fuller: Automatic Dilution System (42G7)	USD	6.95
21540001	300501	T7	07/31/2016	Infinity: 2 C15 Casepackers (TT Line 42R71)	USD	5,161.78
21540001	300502	T7	07/31/2016	Infinity: C15 Casepacker (KT Line 42R72)	USD	5,161.81
21540001	300513	T7	07/31/2016	Perini: Kitchen Towel Line 42R71	USD	176.31
21540001	300514	T7	07/31/2016	Perini: Packaging Wrappers 42R71	USD	88.16
21540001	300542	T7	09/30/2016	Perini: Toilet Paper Line 42R72	USD	(184.98)
21540001	300568	T7	10/31/2016	Markem: Smartdate (42R71)	USD	2,345.64
21540001	300569	T7	10/31/2016	Markem: Smartdate (42R72)	USD	2,345.64
21540001	300627	T7	01/31/2017	Perini: Upgrade Gluing System/New Perforation	USD	887.44
21540001	300628	T7	01/31/2017	Infinity: Casepacker Upgrade (42I71)	USD	315.79
21540001	300634	T7	01/31/2017	PULSAR:Extra days Install 42R71	USD	374.18
21540001	300642	T7	02/28/2017	Pulsar: Case & Drop Line-BRT Sincro (42R74)	USD	55,447.07
21540001	300643	T7	02/28/2017	Doleac: Install Power&Data New Line R74 Expan	USD	470.66
21540001	300644	T7	02/28/2017	TEC: Startup Relocation R74 TMC Wrapper - MS	USD	6,927.50
21540001	300645	T7	02/28/2017	ANSA: Install R73; Alignment Service	USD	2,892.03
21540001	300649	T7	03/31/2017	900405/300626 Asset Interest Capitalization	USD	98.57
21540001	300650	T7	03/31/2017	900446/300642 Asset Interest Capitalization	USD	190.18
21540001	300651	T7	03/31/2017	900430/300628 Asset Interest Capitalization	USD	1,059.04
21540001	300652	T7	03/31/2017	900427/300627 Asset Interest Capitalization	USD	227.55
21540001	300654	T7	04/30/2017	Markem: Smartdate (42R73)	USD	2,345.64
21540001	300655	T7	04/30/2017	Perini: Toilet Paper Line 42R73	USD	38,527.27
21540001	300656	T7	04/30/2017	Perini: Packaging Wrappers 42R73	USD	11,482.94
21540001	300657	T7	04/30/2017	Faith Tech: Electrical for 42R73	USD	26,240.00
21540001	300658	T7	04/30/2017	Pulsar: Toilet Paper Line 42R73	USD	567,036.78
21540001	300660	T7	04/30/2017	Upchurch: Compressed Air Drop (42R72)	USD	7,858.33
21540001	300661	T7	04/30/2017	Upchurch: Compressed Air Drop (42R71)	USD	7,858.33
21540001	300662	T7	04/30/2017	Upchurch: Compressed Air Drop (42R73)	USD	8,088.33
21540001	300665	T7	04/30/2017	MARKEM IMAJE: Smartdate Printer 34136 R71	USD	10,471.77
21540001	300666	T7	04/30/2017	MARKEM IMAJE: Smartdate Printer 34135 R72	USD	10,779.97
21540001	300686	T7	05/31/2017	GLENN: Crane & Rigging Uoload R73 - Hattiesbu	USD	21,983.15
21540001	300687	T7	05/31/2017	FAITH: Power for Compressor Equipm - MS	USD	5,858.75
21540001	300689	T7	05/31/2017	Infinity: C-15 Auto BRT/HHT Casepacker (2)	USD	402,361.72
21540001	300690	T7	05/31/2017	900413/300660 Asset Interest Capitalization	USD	13.47

21540001	300691	T7	05/31/2017	900414/300661 Asset Interest Capitalization	USD	13.47
21540001	300692	T7	05/31/2017	900415/300662 Asset Capitalization Interest	USD	13.87
21540001	300693	T7	05/31/2017	900812/300686 Asset Interest Capitalization	USD	99.44
21540001	300694	T7	05/31/2017	900866/300687 Asset Interest Capitalization	USD	16.79
21540001	300695	T7	06/30/2017	Faith Tech: Electrical for Stretch Wrappers	USD	1,960.00
21540001	300696	T7	06/30/2017	BRETTING: Rebuild Folding Roll 42P71	USD	110,360.07
21540001	300699	T7	06/30/2017	DOLEAC: Power/Enet for End Line MS	USD	11,977.65
21540001	300700	T7	06/30/2017	LILLY: Forklift rental for Install R73	USD	3,190.00
21540001	300713	T7	07/31/2017	MONTAGGI: Install 2nd Bema Wrapper T7	USD	31,493.48
21540001	300749	T7	09/30/2017	BEMA: 2nd Stretch Wrapper Machine	USD	214,364.34
21540001	300750	T7	09/30/2017	Soffass: Paper for Testing 42R73	USD	2,712.79
21540001	300751	T7	09/30/2017	MONTAGGI: Install for R73 MS	USD	224,186.68
21540001	300752	T7	09/30/2017	BEMA: New Stretch wrapper R73	USD	67,507.97
21540001	300753	T7	09/30/2017	NABHOLZ: Over Head Crane R74	USD	23,525.13
21540001	300754	T7	09/30/2017	UPCHURCH SERV: Water & Air Drops for R73	USD	6,398.60
21540001	300755	T7	09/30/2017	Pulsar: Toilet Paper Line 42R73 - Extra cost	USD	21,345.90
21540001	300757	T7	09/30/2017	BEMA: Install/Start up Silkworm LS Smart2 - T	USD	54,481.73
21540001	300758	T7	09/30/2017	BEMA: NEW PALLET CONFIGURATION/KROG	USD	8,271.68
21540001	300760	T7	09/30/2017	900666 (900396) Asset Interest Capitalization	USD	1,625.91
21540001	300761	T7	09/30/2017	900667 (900397) Asset Interest Capitalization	USD	1,545.74
21540001	300762	T7	09/30/2017	900730 (900385) Asset Interest Capitalization	USD	10,348.70
21540001	300763	T7	09/30/2017	900663 (900386) Asset Interest Capitalization	USD	3,496.24
21540001	300765	T7	09/30/2017	900668 (900398) Asset Interest Capitalization	USD	1,201.80
21540001	300766	T7	09/30/2017	900671 (900401) Asset Interest Capitalization	USD	5,155.61
21540001	300772	T7	09/30/2017	900674 (900412) Asset Interest Capitalization	USD	5,735.06
21540001	300773	T7	09/30/2017	900669 (900399) Asset Interest Capitalization	USD	93.22
21540001	300786	T7	09/30/2017	901001 (900586) Asset Interest Capitalization	USD	1,041.85
21540001	300787	T7	09/30/2017	901142 (900753) Asset Interest Capitalization	USD	396.41
21540001	300788	T7	09/30/2017	901143 (900770) Asset Interest Capitalization	USD	726.41
21540001	300821	T7	12/31/2017	KAIRE: Integrat/Supervision & Harmoniz System	USD	1,846.07
21540001	300725	T7	08/31/2017	Electric80: 2 Palletizer Islands + 1 LGV (42	USD	1,117,110.23
21540001	300726	T7	08/31/2017	BROWN PACKAGING: Glueying System I71	USD	11,723.94
21540001	300729	T7	08/31/2017	BRETTING: Conveyor Components MS	USD	17,042.44
21540001	300781	T7	09/30/2017	900679 (900448) Asset Interest Capitalization	USD	7,633.97
21540001	300782	T7	09/30/2017	901203 (900984) Asset Capitalization Interest	USD	29.87
21540010	400290	T7	12/01/2015	Grainger: Steerman Skates	USD	(1,757.18)
21540010	400293	T7	12/14/2015	MSC: Hopper 1.0 CU YD	USD	(811.04)
21540010	400486	T7	07/31/2016	Eidos: Printless 6e with Thermal Transfer Printing	USD	(34.38)
21540010	400515	T7	12/29/2016	Erco: Air Roller Conveyors	USD	33,967.00
21540010	400524	T7	02/28/2017	Doleac: Install Electrical Drops for BatteryCharg	USD	0.05
21540010	400527	T7	03/31/2017	Fabio Perini: Sincro 4.0 Drive Upgrade R74	USD	269.07
21540010	400528	T7	04/30/2017	Eidos - Labelling System (Hattiesburg)	USD	46,277.44
21540010	400529	T7	04/30/2017	MONTAGGI: Air Conveyor 42P71 & 42i71	USD	81,854.99
21540010	400535	T7	05/31/2017	Ingersoll Rand: New compressor for Machinery	USD	57,638.45
21540010	400540	T7	05/31/2017	900513/400515 Asset Interest Capitalized	USD	125.42
21540010	400543	T7	06/30/2017	TECNICART: Spectrophotometer Quality Lab	USD	11,046.04
21540010	400564	T7	08/31/2017	AMERICAN AIR SPEC: AC Mini Splits	USD	6,660.75
21540010	400566	T7	09/30/2017	900896 (900625) Asset Interest Capitalization	USD	47.90
21540010	400542	T7	06/30/2017	FAIRBANKS: Truck Scale/Gate arm for MS	USD	112,801.75
21540010	400544	T7	06/30/2017	DOLEAC: Electrical Install Scale/Gate Arm MS	USD	6,976.40
21830001	800599	T7	05/31/2017	SCE: PC TOUCH R73- Hattiesburg	USD	11,933.38
21830001	800605	T7	09/30/2017	MARKEM: Cod.Getto Ink 9450 (R72)	USD	18,702.86

21830001	800606	T7	11/30/2017	CDW: Hattiesb External netw	USD	5,917.22
21830001	800607	T7	12/31/2017	PRO 1 SECURITY: Hattiesb External Wareh	USD	1,883.87
21830001	800608	T7	12/31/2017	PRINCE TECHNOLOGY: Hattiesburg External W	USD	1,709.86
23150001	900369	T7	09/01/2016	Markem: Smartdate (42R71)	USD	(534.16)
23150001	900370	T7	09/01/2016	Markem: Smartdate (42R72)	USD	(534.16)
23150001	900371	T7	09/01/2016	Markem: Smartdate (42R73)	USD	(534.16)
23150001	900385	T7	03/24/2016	Perini: Toilet Paper Line 42R73	USD	(19,290.96)
23150001	900386	T7	03/24/2016	Perini: Packaging Wrappers 42R73	USD	(1,325.26)
23150001	900405	T7	03/31/2016	Pulsar: Toilet Paper Line 4 42R74	USD	(95.12)
23150001	900427	T7	05/13/2016	Perini: Upgrade Gluing System/New Perforation F	USD	(216.36)
23150001	900616	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	2,250.00
23150001	900617	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	4,096.07
23150001	900618	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	4,096.08
23150001	900625	T7	12/05/2016	Fabio Perini: Sincro 4.0 Drive Upgrade R74	USD	(584.76)
23150001	900938	T7	04/01/2017	KAIRE: Integrat/Supervision & Harmoniz System	USD	11,322.94
23150001	901044	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.37)
23150001	901045	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.37)
23150001	901046	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.36)
23150001	901145	T7	07/31/2017	900938 Asset Interest Capitalization	USD	44.37
23150001	901199	T7	08/31/2017	900831 Asset Capitalization Interest	USD	213.61
23150001	901204	T7	08/31/2017	901046 47 48 49 Asset Capitalization Interest	USD	919.87
23150001	901382	T7	12/19/2017	BARCODES: HATTIESBURG PROJECT- SCAN	USD	4,606.35
23850001	901047	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	36,597.94
23850001	901048	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	31,129.41
23850001	901049	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	31,129.41
23850001	901157	T7	12/28/2017	BRETTING: DWNP Compliant Shear Cutoff Con	USD	56,518.50
						4,051,833.47

4,051,833.47

Asset Clas	Asset	BA	Capitalized d	Description	Curren	Acquisition
21311001	200096	T7	06/30/2017	UPCHURCH SERV : Air Drop for Washroom (Pla	USD	2,814.10
21311001	200097	T7	06/30/2017	DOLEAC: Wire install Mini Splits MS	USD	2,771.30
21311001	200102	T7	07/31/2017	FALCIANI: Logo Sign HATTIESBURG	USD	19,151.14
21311001	200105	T7	08/31/2017	DOLEAC: Ground Wire for Cable tray MS	USD	12,615.30
21311001	200106	T7	08/31/2017	OVERHEAD DOOR CO: Fire Doors Install & Med	USD	32,089.30
21540001	300664	T7	04/30/2017	Sun Chemical: Sleeves for Rolls - R71	USD	5,140.00
21540001	300697	T7	06/30/2017	SUN CHEMICAL: Sleeves for R71/R72 - Hatt	USD	7,767.83
21540001	300698	T7	06/30/2017	VALLEY ROLLER: New Embossing Roll I71	USD	7,485.72
21540001	300727	T7	08/31/2017	BROWN MACHINE: Core Chucks R74	USD	15,918.50
21540001	300728	T7	08/31/2017	PERINI: New Bundllers Conv. MS	USD	6,268.69
21540001	300730	T7	08/31/2017	BROWN MACH: Chucks New Product 335mm R	USD	30,813.55
21540001	300731	T7	08/31/2017	BROWN MACH: Chucks New Product 335mm R	USD	15,813.55
21540001	300732	T7	08/31/2017	VALLEY TISSUE: Parts for R74 New Product T7	USD	19,801.75
21540001	300756	T7	09/30/2017	PERINI: Steel Rolls 42R72 - MS	USD	94,301.31
21540001	300789	T7	09/30/2017	901146 (901050) Asset Interest Capitalization	USD	125.44
21540001	300800	T7	10/31/2017	BRETTING: Retard Rolls/Journals P71	USD	43,739.88
21540001	300801	T7	10/31/2017	ENRICO TONIOLO: Toilet Tissue Disolver & Pac	USD	4,114.38
21540001	300802	T7	10/31/2017	BARCODES: Axicon 6000 Barcode Verifier T7	USD	2,623.54
21540001	300474	T7	07/22/2016	HB Fuller: Automatic Dilution System (42G7)	USD	6.95
21540001	300501	T7	07/31/2016	Infinity: 2 C15 Casepackers (TT Line 42R71)	USD	5,161.78
21540001	300502	T7	07/31/2016	Infinity: C15 Casepacker (KT Line 42R72)	USD	5,161.81
21540001	300513	T7	07/31/2016	Perini: Kitchen Towel Line 42R71	USD	176.31
21540001	300514	T7	07/31/2016	Perini: Packaging Wrappers 42R71	USD	88.16
21540001	300542	T7	09/30/2016	Perini: Toilet Paper Line 42R72	USD	(184.98)
21540001	300568	T7	10/31/2016	Markem: Smartdate (42R71)	USD	2,345.64
21540001	300569	T7	10/31/2016	Markem: Smartdate (42R72)	USD	2,345.64
21540001	300627	T7	01/31/2017	Perini: Upgrade Gluing System/New Perforation F	USD	887.44
21540001	300628	T7	01/31/2017	Infinity: Casepacker Upgrade (42I71)	USD	315.79
21540001	300634	T7	01/31/2017	PULSAR:Extra days Install 42R71	USD	374.18
21540001	300642	T7	02/28/2017	Pulsar: Case & Drop Line-BRT Sincro (42R74)	USD	55,447.07
21540001	300643	T7	02/28/2017	Doleac: Install Power&Data New Line R74 Expan	USD	470.66
21540001	300644	T7	02/28/2017	TEC: Startup Relocation R74 TMC Wrapper - MS	USD	6,927.50
21540001	300645	T7	02/28/2017	ANSA: Install R73; Alignment Service	USD	2,892.03
21540001	300649	T7	03/31/2017	900405/300626 Asset Interest Capitalization	USD	98.57
21540001	300650	T7	03/31/2017	900446/300642 Asset Interest Capitalization	USD	190.18
21540001	300651	T7	03/31/2017	900430/300628 Asset Interest Capitalization	USD	1,059.04
21540001	300652	T7	03/31/2017	900427/300627 Asset Interest Capitalization	USD	227.55
21540001	300654	T7	04/30/2017	Markem: Smartdate (42R73)	USD	2,345.64
21540001	300655	T7	04/30/2017	Perini: Toilet Paper Line 42R73	USD	38,527.27
21540001	300656	T7	04/30/2017	Perini: Packaging Wrappers 42R73	USD	11,482.94
21540001	300657	T7	04/30/2017	Faith Tech: Electrical for 42R73	USD	26,240.00
21540001	300658	T7	04/30/2017	Pulsar: Toilet Paper Line 42R73	USD	567,036.78
21540001	300660	T7	04/30/2017	Upchurch: Compressed Air Drop (42R72)	USD	7,858.33
21540001	300661	T7	04/30/2017	Upchurch: Compressed Air Drop (42R71)	USD	7,858.33
21540001	300662	T7	04/30/2017	Upchurch: Compressed Air Drop (42R73)	USD	8,088.33
21540001	300665	T7	04/30/2017	MARKEM IMAJE: Smartdate Printer 34136 R71	USD	10,471.77
21540001	300666	T7	04/30/2017	MARKEM IMAJE: Smartdate Printer 34135 R72	USD	10,779.97
21540001	300686	T7	05/31/2017	GLENN: Crane & Rigging Uoload R73 - Hattiesbu	USD	21,983.15
21540001	300687	T7	05/31/2017	FAITH: Power for Compressor Equipm - MS	USD	5,858.75
21540001	300689	T7	05/31/2017	Infinity: C-15 Auto BRT/HHT Casepacker (2)	USD	402,361.72
21540001	300690	T7	05/31/2017	900413/300660 Asset Interest Capitalization	USD	13.47

21540001	300691	T7	05/31/2017	900414/300661 Asset Interest Capitalization	USD	13.47
21540001	300692	T7	05/31/2017	900415/300662 Asset Capitalization Interest	USD	13.87
21540001	300693	T7	05/31/2017	900812/300686 Asset Interest Capitalization	USD	99.44
21540001	300694	T7	05/31/2017	900866/300687 Asset Interest Capitalization	USD	16.79
21540001	300695	T7	06/30/2017	Faith Tech: Electrical for Stretch Wrappers	USD	1,960.00
21540001	300696	T7	06/30/2017	BRETTING: Rebuild Folding Roll 42P71	USD	110,360.07
21540001	300699	T7	06/30/2017	DOLEAC: Power/Enet for End Line MS	USD	11,977.65
21540001	300700	T7	06/30/2017	LILLY: Forklift rental for Install R73	USD	3,190.00
21540001	300713	T7	07/31/2017	MONTAGGI: Install 2nd Bema Wrapper T7	USD	31,493.48
21540001	300749	T7	09/30/2017	BEMA: 2nd Stretch Wrapper Machine	USD	214,364.34
21540001	300750	T7	09/30/2017	Soffass: Paper for Testing 42R73	USD	2,712.79
21540001	300751	T7	09/30/2017	MONTAGGI: Install for R73 MS	USD	224,186.68
21540001	300752	T7	09/30/2017	BEMA: New Stretch wrapper R73	USD	67,507.97
21540001	300753	T7	09/30/2017	NABHOLZ: Over Head Crane R74	USD	23,525.13
21540001	300754	T7	09/30/2017	UPCHURCH SERV: Water & Air Drops for R73	USD	6,398.60
21540001	300755	T7	09/30/2017	Pulsar: Toilet Paper Line 42R73 - Extra cost	USD	21,345.90
21540001	300757	T7	09/30/2017	BEMA: Install/Start up Silkworm LS Smart2 - T	USD	54,481.73
21540001	300758	T7	09/30/2017	BEMA: NEW PALLET CONFIGURATION/KROG	USD	8,271.68
21540001	300760	T7	09/30/2017	900666 (900396) Asset Interest Capitalization	USD	1,625.91
21540001	300761	T7	09/30/2017	900667 (900397) Asset Interest Capitalization	USD	1,545.74
21540001	300762	T7	09/30/2017	900730 (900385) Asset Interest Capitalization	USD	10,348.70
21540001	300763	T7	09/30/2017	900663 (900386) Asset Interest Capitalization	USD	3,496.24
21540001	300765	T7	09/30/2017	900668 (900398) Asset Interest Capitalization	USD	1,201.80
21540001	300766	T7	09/30/2017	900671 (900401) Asset Interest Capitalization	USD	5,155.61
21540001	300772	T7	09/30/2017	900674 (900412) Asset Interest Capitalization	USD	5,735.06
21540001	300773	T7	09/30/2017	900669 (900399) Asset Interest Capitalization	USD	93.22
21540001	300786	T7	09/30/2017	901001 (900586) Asset Interest Capitalization	USD	1,041.85
21540001	300787	T7	09/30/2017	901142 (900753) Asset Interest Capitalization	USD	396.41
21540001	300788	T7	09/30/2017	901143 (900770) Asset Interest Capitalization	USD	726.41
21540001	300821	T7	12/31/2017	KAIRE: Integrat/Supervision & Harmoniz System	USD	1,846.07
21540001	300725	T7	08/31/2017	Electtric80: 2 Palletizer Islands + 1 LGV (42	USD	1,117,110.23
21540001	300726	T7	08/31/2017	BROWN PACKAGING: Glueying System I71	USD	11,723.94
21540001	300729	T7	08/31/2017	BRETTING: Conveyor Components MS	USD	17,042.44
21540001	300781	T7	09/30/2017	900679 (900448) Asset Interest Capitalization	USD	7,633.97
21540001	300782	T7	09/30/2017	901203 (900984) Asset Capitalization Interest	USD	29.87
21540010	400290	T7	12/01/2015	Grainger: Steerman Skates	USD	(1,757.18)
21540010	400293	T7	12/14/2015	MSC: Hopper 1.0 CU YD	USD	(811.04)
21540010	400486	T7	07/31/2016	Eidos: Printless 6e with Termal Transfer Printing	USD	(34.38)
21540010	400515	T7	12/29/2016	Erco: Air Roller Conveyors	USD	33,967.00
21540010	400524	T7	02/28/2017	Doleac: Install Electrical Drops for BatteryCharg	USD	0.05
21540010	400527	T7	03/31/2017	Fabio Perini: Sincro 4.0 Drive Upgrade R74	USD	269.07
21540010	400528	T7	04/30/2017	Eidos - Labelling System (Hattiesburg)	USD	46,277.44
21540010	400529	T7	04/30/2017	MONTAGGI: Air Conveyor 42P71 & 42i71	USD	81,854.99
21540010	400535	T7	05/31/2017	Ingersoll Rand: New compressor for Machinery	USD	57,638.45
21540010	400540	T7	05/31/2017	900513/400515 Asset Interest Capitalized	USD	125.42
21540010	400543	T7	06/30/2017	TECNICART: Spectrophotometer Quality Lab	USD	11,046.04
21540010	400564	T7	08/31/2017	AMERICAN AIR SPEC: AC Mini Splits	USD	6,660.75
21540010	400566	T7	09/30/2017	900896 (900625) Asset Interest Capitalization	USD	47.90
21540010	400542	T7	06/30/2017	FAIRBANKS: Truck Scale/Gate arm for MS	USD	112,801.75
21540010	400544	T7	06/30/2017	DOLEAC: Electrical Install Scale/Gate Arm MS	USD	6,976.40
21830001	800599	T7	05/31/2017	SCE: PC TOUCH R73- Hattiesburg	USD	11,933.38
21830001	800605	T7	09/30/2017	MARKEM: Cod.Getto Ink 9450 (R72)	USD	18,702.86

21830001	800606	T7	11/30/2017	CDW: Hattiesb External netw	USD	5,917.22
21830001	800607	T7	12/31/2017	PRO 1 SECURITY: Hattiesb External Wareh	USD	1,883.87
21830001	800608	T7	12/31/2017	PRINCE TECHNOLOGY: Hattiesburg External W	USD	1,709.86
23150001	900369	T7	09/01/2016	Markem: Smartdate (42R71)	USD	(534.16)
23150001	900370	T7	09/01/2016	Markem: Smartdate (42R72)	USD	(534.16)
23150001	900371	T7	09/01/2016	Markem: Smartdate (42R73)	USD	(534.16)
23150001	900385	T7	03/24/2016	Perini: Toilet Paper Line 42R73	USD	(19,290.96)
23150001	900386	T7	03/24/2016	Perini: Packaging Wrappers 42R73	USD	(1,325.26)
23150001	900405	T7	03/31/2016	Pulsar: Toilet Paper Line 4 42R74	USD	(95.12)
23150001	900427	T7	05/13/2016	Perini: Upgrade Gluing System/New Perforation F	USD	(216.36)
23150001	900616	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	2,250.00
23150001	900617	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	4,096.07
23150001	900618	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	4,096.08
23150001	900625	T7	12/05/2016	Fabio Perini: Sincro 4.0 Drive Upgrade R74	USD	(584.76)
23150001	900938	T7	04/01/2017	KAIRE: Integrat/Supervision & Harmoniz System	USD	11,322.94
23150001	901044	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.37)
23150001	901045	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.37)
23150001	901046	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.36)
23150001	901145	T7	07/31/2017	900938 Asset Interest Capitalization	USD	44.37
23150001	901199	T7	08/31/2017	900831 Asset Capitalization Interest	USD	213.61
23150001	901204	T7	08/31/2017	901046 47 48 49 Asset Capitalization Interest	USD	919.87
23150001	901382	T7	12/19/2017	BARCODES: HATTIESBURG PROJECT- SCAN	USD	4,606.35
23850001	901047	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	36,597.94
23850001	901048	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	31,129.41
23850001	901049	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	31,129.41
23850001	901157	T7	12/28/2017	BRETTING: DWNP Compliant Shear Cutoff Con	USD	56,518.50
						4,051,833.47

4,051,833.47

POSITION STATEMENT OF TAX ASSESSOR

EXEMPTION OF REALTY AND/OR PERSONAL PROPERTY

TRADE NAME OF APPLICANT: SOFIDEL AMERICA CORP

LOCATION: 176 W L RUNNELS INDUSTRIAL DRIVE PARCEL 7282

TYPE OF BUSINESS: PAPER PRODUCTS MANUFACTURER

FINISHED PRODUCTS ARE: HOUSEHOLD PAPER PRODUCTS

STATE THE ENUMERATION THIS APPLICATION IDENTIFIES WITH: 27-31-105

HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? NO

UNDER ANY OTHER TRADE NAME? NO

ANY OTHER LOCATION? NO

UNDER ANY OTHER OWNERSHIP? NO

NUMBER OF NEW JOBS N/A ANNUAL PAYROLL

EXEMPTION TO BE ON:

LAND: (NO) VALUE:\$

IMPROVEMENTS: (NO) VALUE:\$

PERSONAL PROPERTY:

FURN & FIX.	VALUE \$	<u>40,147.00</u>
MACH & EQUIP.	VALUE \$	<u>3,939,483.00</u>
INVENTORY	VALUE\$	<u></u>
RAW MATERIALS	VALUE \$	<u></u>
WORK IN PROCESS	VALUE \$	<u></u>

PERSONAL PROPERTY TOTAL: \$ 3,979,630.00

EXEMPTION TOTAL VALUE: \$ 3,979,630.00

LAND AND IMPROVEMENTS:

OWNER OF LAND: SOFIDEL AMERICA CORP

OWNER OF IMPROVEMENTS: SOFIDEL AMERICA CORP

DATE OF IMPROVEMENTS: COMPLETED EXPANDED 12/31/2017

ANY PRIOR EXEMPTION: NO

YEARS OF EXEMPTION APPLIED FOR: 2018 THRU 2022

APPLICANT'S REPRESENTATIVE: MARCELLO MARZANO

ADDRESS: 176 WL RUNNELS DRIVE, HATTIESBURG, MS 39401 PHONE: 601-255-6657

INVESTIGATED BY: BRUCE TEMPLETON

COMMENTS:

DATE: June 25, 2018 TAX ASSESSOR:

MARY ANN PALMER

**RESOLUTION OF THE CITY COUNCIL OF
HATTIESBURG, MISSISSIPPI
GRANTING EXEMPTION FROM AD VALOREM TAXES**

The City Council next took up for consideration the matter of the application of Sofidel America Corp. for exemption from ad valorem taxes; and the following Resolution, having first been reduced to writing, was introduced:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES
TO SOFIDEL AMERICA CORP. AS AUTHORIZED BY
SECTION 27-31-105 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED.**

WHEREAS, Sofidel America Corp. on May 25, 2018 filed in triplicate with this Council its Application for Tax Benefits; and

WHEREAS, Sofidel America Corp. has produced written verification and documentation to this Council as to the authenticity and correctness of its Application in regards to the true value of the additions or expansions prayed to be exempted, the completion date of the additions and expansions, and that the additions and expansions described in its Application do not constitute renovations or replacements of realty or personality in whole or in part; and

WHEREAS, this Council finds that the property described in the said Application constitutes additions and expansions of an industrial enterprise of public utility which were in service or completed on the respective dates as shown on Exhibit "A" to the Application filed with this Council (a copy of Exhibit "A" is attached to this Resolution and incorporated by reference); and that Sofidel America Corp. is entitled to the exemption sought for a period of 10 years, all subject to approval and certification by the Mississippi Department of Revenue.

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

Section 1. That the application for Ad Valorem Tax Exemption by Sofidel America Corp. for a consecutive period of ten (10) years from December 31, 2017 through December 31, 2027, as allowed by Section 27-31-105, Mississippi Code of 1972 as amended, as shown and described in Exhibit "A", be and the same is hereby approved, subject to approval and certification by the Mississippi Department of Revenue.

Section 2. That Sofidel America Corp. is hereby granted tax exemption on ad valorem taxes, except state and school district ad valorem taxation with respect to the personal property listed on Exhibit "A" for a period of ten (10) years, commencing on 31st day of December, 2017 and ending on the 31st day of December, 2027 with a total true value of \$3,979,630.00 or the amount approved by Mississippi Department of Revenue.

Section 3. That the Clerk of this Council be, and is hereby directed to spread a copy of this Resolution on the minutes of the City Council; and that the City Clerk shall forward the original and

one certified copy of the Application, and the original and one certified copy of the transcript of this Resolution approving said Application and granting the relief prayed for therein to the Mississippi Department of Revenue for its approval and certification; after receipt of certification from the Mississippi Department of Revenue a Final Order of the Council granting the exemption shall be spread upon the minutes and a certified copy of the Order and Application shall be filed with the Mississippi Department of Revenue and with the State Auditor's Office; and the Clerk of this Council shall also forward one certified copy of the said Application and of the Final Order granting the exemption to the Tax Assessor of Forrest County and receive the Certificate of said Tax Assessor stating that both the real and personal property as set forth in Exhibit "A" has been placed on the appropriate tax roll as "Non-taxable", except for state and school district ad valorem taxes for the duration of the exemption periods only.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the _____ day of _____, 2018.

(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 _____ day of _____, 2018.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-211

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES
TO SOFIDEL AMERICA CORP. AS AUTHORIZED BY
SECTION 27-31-105 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED.**

WHEREAS, Sofidel America Corp. on May 25, 2018 filed in triplicate with this Council its Application for Tax Benefits; and

WHEREAS, Sofidel America Corp. has produced written verification and documentation to this Council as to the authenticity and correctness of its Application in regards to the true value of the additions or expansions prayed to be exempted, the completion date of the additions and expansions, and that the additions and expansions described in its Application do not constitute renovations or replacements of realty or personality in whole or in part; and

WHEREAS, this Council finds that the property described in the said Application constitutes additions and expansions of an industrial enterprise of public utility which were in service or completed on the respective dates as shown on Exhibit "A" to the Application filed with this Council (a copy of Exhibit "A" is attached to this Resolution and incorporated by reference); and that Sofidel America Corp. is entitled to the exemption sought for a period of 10 years, all subject to approval and certification by the Mississippi Department of Revenue.

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

Section 1. That the application for Ad Valorem Tax Exemption by Sofidel America Corp. for a consecutive period of ten (10) years from December 31, 2017 through December 31, 2027, as allowed by Section 27-31-105, Mississippi Code of 1972 as amended, as shown and described in Exhibit "A", be and the same is hereby approved, subject to approval and certification by the Mississippi Department of Revenue.

Section 2. That Sofidel America Corp. is hereby granted tax exemption on ad valorem taxes, except state and school district ad valorem taxation with respect to the personal property listed on Exhibit "A" for a period of ten (10) years, commencing on 31st day of December, 2017 and ending on the 31st day of December, 2027 with a total true value of \$3,979,630.00 or the amount approved by Mississippi Department of Revenue.

Section 3. That the Clerk of this Council be, and is hereby directed to spread a copy of this Resolution on the minutes of the City Council; and that the City Clerk shall forward the original and one certified copy of the Application, and the original and one certified copy of the transcript of this Resolution approving said Application and granting the relief prayed for therein to the Mississippi Department of Revenue for its approval and certification; after receipt of certification from the Mississippi Department of Revenue a Final Order of the Council granting the exemption shall be spread upon the minutes and a certified copy of the Order and Application shall be filed with the Mississippi Department of Revenue and with the State Auditor's Office; and the Clerk of this Council shall also forward one certified copy of the said Application and of

the Final Order granting the exemption to the Tax Assessor of Forrest County and receive the Certificate of said Tax Assessor stating that both the real and personal property as set forth in Exhibit "A" has been placed on the appropriate tax roll as "Non-taxable", except for state and school district ad valorem taxes for the duration of the exemption periods only.

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)



ATTEST:



CLERK OF COUNCIL

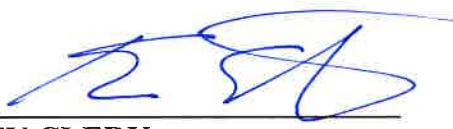
ADOPTED:



COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:



CITY CLERK

APPROVED:



MAYOR

APPLICATION FOR AD VALOREM TAX EXEMPTION

AS AUTHORIZED BY SECTION 27-31-101, ET SEQ.,
MISSISSIPPI CODE OF 1972, AS AMENDED

NAME OF ENTERPRISE: SOFIDEL AMERICA CORP.

PHYSICAL ADDRESS: 176 W.L. RUNNELS INDUSTRIAL DRIVE, HATTIESBURG, MS 39401

TYPE OF INDUSTRY: MANUFACTURING PRODUCT/SERVICE: BATH TISSUE/KITCHEN TOWEL PAPER

LOCATION-COUNTY: FORREST CITY: HATTIESBURG

DATE OF COMPLETION: 12/31/2017 YEARS REQUESTED: YEAR TWO OF TEN

NEW (SECTION 27-31-101) _____ EXPANSION (SECTION 27-31-105) x _____

NEW JOBS 70-2017 (123 since inception) PAYROLL \$4,778,066 for 2017

TRUE VALUE OF PROPERTY EXEMPTED: \$ 4,051,833.47

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

The applicant requests 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 requests that the application and certified approval of exemption be forwarded to the Department of Revenue and upon approval and certification by the Department, 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 25th day of May, 2016.

SOFIDEL AMERICA CORP.

Applicant (Name of Taxpayer)

By: _____

Marcello Marzano

Title: _____

Vice President

RECEIVED

JUL 03 2018

BY: _____

Asset Clas	Asset	BA	Capitalized c	Description	Curren	Acquisition
21311001	200096	T7	06/30/2017	UPCHURCH SERV : Air Drop for Washroom (Pla	USD	2,814.10
21311001	200097	T7	06/30/2017	DOLEAC: Wire install Mini Splits MS	USD	2,771.30
21311001	200102	T7	07/31/2017	FALCIANI: Logo Sign HATTIESBURG	USD	19,151.14
21311001	200105	T7	08/31/2017	DOLEAC: Ground Wire for Cable tray MS	USD	12,615.30
21311001	200106	T7	08/31/2017	OVERHEAD DOOR CO: Fire Doors Install & Med	USD	32,089.30
21540001	300664	T7	04/30/2017	Sun Chemical: Sleeves for Rolls - R71	USD	5,140.00
21540001	300697	T7	06/30/2017	SUN CHEMICAL: Sleeves for R71/R72 - Hatt	USD	7,767.83
21540001	300698	T7	06/30/2017	VALLEY ROLLER: New Embossing Roll I71	USD	7,485.72
21540001	300727	T7	08/31/2017	BROWN MACHINE: Core Chucks R74	USD	15,918.50
21540001	300728	T7	08/31/2017	PERINI: New Bundlers Conv. MS	USD	6,268.69
21540001	300730	T7	08/31/2017	BROWN MACH: Chucks New Product 335mm R	USD	30,813.55
21540001	300731	T7	08/31/2017	BROWN MACH: Chucks New Product 335mm R	USD	15,813.55
21540001	300732	T7	08/31/2017	VALLEY TISSUE: Parts for R74 New Product T7	USD	19,801.75
21540001	300756	T7	09/30/2017	PERINI: Steel Rolls 42R72 - MS	USD	94,301.31
21540001	300789	T7	09/30/2017	901146 (901050) Asset Interest Capitalization	USD	125.44
21540001	300800	T7	10/31/2017	BRETTING: Retard Rolls/Journals P71	USD	43,739.88
21540001	300801	T7	10/31/2017	ENRICO TONIOLO: Toilet Tissue Disolver & Pac	USD	4,114.38
21540001	300802	T7	10/31/2017	BARCODES: Axicon 6000 Barcode Verifier T7	USD	2,623.54
21540001	300474	T7	07/22/2016	HB Fuller: Automatic Dilution System (42G7)	USD	6.95
21540001	300501	T7	07/31/2016	Infinity: 2 C15 Casepackers (TT Line 42R71)	USD	5,161.78
21540001	300502	T7	07/31/2016	Infinity: C15 Casepacker (KT Line 42R72)	USD	5,161.81
21540001	300513	T7	07/31/2016	Perini: Kitchen Towel Line 42R71	USD	176.31
21540001	300514	T7	07/31/2016	Perini: Packaging Wrappers 42R71	USD	88.16
21540001	300542	T7	09/30/2016	Perini: Toilet Paper Line 42R72	USD	(184.98)
21540001	300568	T7	10/31/2016	Markem: Smartdate (42R71)	USD	2,345.64
21540001	300569	T7	10/31/2016	Markem: Smartdate (42R72)	USD	2,345.64
21540001	300627	T7	01/31/2017	Perini: Upgrade Gluing System/New Perforation	USD	887.44
21540001	300628	T7	01/31/2017	Infinity: Casepacker Upgrade (42I71)	USD	315.79
21540001	300634	T7	01/31/2017	PULSAR:Extra days Install 42R71	USD	374.18
21540001	300642	T7	02/28/2017	Pulsar: Case & Drop Line-BRT Sincro (42R74)	USD	55,447.07
21540001	300643	T7	02/28/2017	Doleac: Install Power&Data New Line R74 Expan	USD	470.66
21540001	300644	T7	02/28/2017	TEC: Startup Relocation R74 TMC Wrapper - MS	USD	6,927.50
21540001	300645	T7	02/28/2017	ANSA: Install R73; Alignment Service	USD	2,892.03
21540001	300649	T7	03/31/2017	900405/300626 Asset Interest Capitalization	USD	98.57
21540001	300650	T7	03/31/2017	900446/300642 Asset Interest Capitalization	USD	190.18
21540001	300651	T7	03/31/2017	900430/300628 Asset Interest Capitalization	USD	1,059.04
21540001	300652	T7	03/31/2017	900427/300627 Asset Interest Capitalization	USD	227.55
21540001	300654	T7	04/30/2017	Markem: Smartdate (42R73)	USD	2,345.64
21540001	300655	T7	04/30/2017	Perini: Toilet Paper Line 42R73	USD	38,527.27
21540001	300656	T7	04/30/2017	Perini: Packaging Wrappers 42R73	USD	11,482.94
21540001	300657	T7	04/30/2017	Faith Tech: Electrical for 42R73	USD	26,240.00
21540001	300658	T7	04/30/2017	Pulsar: Toilet Paper Line 42R73	USD	567,036.78
21540001	300660	T7	04/30/2017	Upchurch: Compressed Air Drop (42R72)	USD	7,858.33
21540001	300661	T7	04/30/2017	Upchurch: Compressed Air Drop (42R71)	USD	7,858.33
21540001	300662	T7	04/30/2017	Upchurch: Compressed Air Drop (42R73)	USD	8,088.33
21540001	300665	T7	04/30/2017	MARKEM IMAJE: Smartdate Printer 34136 R71	USD	10,471.77
21540001	300666	T7	04/30/2017	MARKEM IMAJE: Smartdate Printer 34135 R72	USD	10,779.97
21540001	300686	T7	05/31/2017	GLENN: Crane & Rigging Uoload R73 - Hattiesbu	USD	21,983.15
21540001	300687	T7	05/31/2017	FAITH: Power for Compressor Equipm - MS	USD	5,858.75
21540001	300689	T7	05/31/2017	Infinity: C-15 Auto BRT/HHT Casepacker (2)	USD	402,361.72
21540001	300690	T7	05/31/2017	900413/300660 Asset Interest Capitalization	USD	13.47

21540001	300691	T7	05/31/2017	900414/300661 Asset Interest Capitalization	USD	13.47
21540001	300692	T7	05/31/2017	900415/300662 Asset Capitalization Interest	USD	13.87
21540001	300693	T7	05/31/2017	900812/300686 Asset Interest Capitalization	USD	99.44
21540001	300694	T7	05/31/2017	900866/300687 Asset Interest Capitalization	USD	16.79
21540001	300695	T7	06/30/2017	Faith Tech: Electrical for Stretch Wrappers	USD	1,960.00
21540001	300696	T7	06/30/2017	BRETTING: Rebuild Folding Roll 42P71	USD	110,360.07
21540001	300699	T7	06/30/2017	DOLEAC: Power/Enet for End Line MS	USD	11,977.65
21540001	300700	T7	06/30/2017	LILLY: Forklift rental for Install R73	USD	3,190.00
21540001	300713	T7	07/31/2017	MONTAGGI: Install 2nd Bema Wrapper T7	USD	31,493.48
21540001	300749	T7	09/30/2017	BEMA: 2nd Stretch Wrapper Machine	USD	214,364.34
21540001	300750	T7	09/30/2017	Soffass: Paper for Testing 42R73	USD	2,712.79
21540001	300751	T7	09/30/2017	MONTAGGI: Install for R73 MS	USD	224,186.68
21540001	300752	T7	09/30/2017	BEMA: New Stretch wrapper R73	USD	67,507.97
21540001	300753	T7	09/30/2017	NABHOLZ: Over Head Crane R74	USD	23,525.13
21540001	300754	T7	09/30/2017	UPCHURCH SERV: Water & Air Drops for R73	USD	6,398.60
21540001	300755	T7	09/30/2017	Pulsar: Toilet Paper Line 42R73 - Extra cost	USD	21,345.90
21540001	300757	T7	09/30/2017	BEMA: Install/Start up Silkworm LS Smart2 - T	USD	54,481.73
21540001	300758	T7	09/30/2017	BEMA: NEW PALLET CONFIGURATION/KROG	USD	8,271.68
21540001	300760	T7	09/30/2017	900666 (900396) Asset Interest Capitalization	USD	1,625.91
21540001	300761	T7	09/30/2017	900667 (900397) Asset Interest Capitalization	USD	1,545.74
21540001	300762	T7	09/30/2017	900730 (900385) Asset Interest Capitalization	USD	10,348.70
21540001	300763	T7	09/30/2017	900663 (900386) Asset Interest Capitalization	USD	3,496.24
21540001	300765	T7	09/30/2017	900668 (900398) Asset Interest Capitalization	USD	1,201.80
21540001	300766	T7	09/30/2017	900671 (900401) Asset Interest Capitalization	USD	5,155.61
21540001	300772	T7	09/30/2017	900674 (900412) Asset Interest Capitalization	USD	5,735.06
21540001	300773	T7	09/30/2017	900669 (900399) Asset Interest Capitalization	USD	93.22
21540001	300786	T7	09/30/2017	901001 (900586) Asset Interest Capitalization	USD	1,041.85
21540001	300787	T7	09/30/2017	901142 (900753) Asset Interest Capitalization	USD	396.41
21540001	300788	T7	09/30/2017	901143 (900770) Asset Interest Capitalization	USD	726.41
21540001	300821	T7	12/31/2017	KAIRE: Integrat/Supervision & Harmoniz System	USD	1,846.07
21540001	300725	T7	08/31/2017	Electric80: 2 Palletizer Islands + 1 LGV (42	USD	1,117,110.23
21540001	300726	T7	08/31/2017	BROWN PACKAGING: Glueying System I71	USD	11,723.94
21540001	300729	T7	08/31/2017	BRETTING: Conveyor Components MS	USD	17,042.44
21540001	300781	T7	09/30/2017	900679 (900448) Asset Interest Capitalization	USD	7,633.97
21540001	300782	T7	09/30/2017	901203 (900984) Asset Capitalization Interest	USD	29.87
21540010	400290	T7	12/01/2015	Grainger: Steerman Skates	USD	(1,757.18)
21540010	400293	T7	12/14/2015	MSC: Hopper 1.0 CU YD	USD	(811.04)
21540010	400486	T7	07/31/2016	Eidos: Printless 6e with Termal Transfer Printing	USD	(34.38)
21540010	400515	T7	12/29/2016	Erco: Air Roller Conveyors	USD	33,967.00
21540010	400524	T7	02/28/2017	Doleac: Install Electrical Drops for BatteryCharg	USD	0.05
21540010	400527	T7	03/31/2017	Fabio Perini: Sincro 4.0 Drive Upgrade R74	USD	269.07
21540010	400528	T7	04/30/2017	Eidos - Labelling System (Hattiesburg)	USD	46,277.44
21540010	400529	T7	04/30/2017	MONTAGGI: Air Conveyor 42P71 & 42i71	USD	81,854.99
21540010	400535	T7	05/31/2017	Ingersoll Rand: New compressor for Machinery	USD	57,638.45
21540010	400540	T7	05/31/2017	900513/400515 Asset Interest Capitalized	USD	125.42
21540010	400543	T7	06/30/2017	TECNICART: Spectrophotometer Quality Lab	USD	11,046.04
21540010	400564	T7	08/31/2017	AMERICAN AIR SPEC: AC Mini Splits	USD	6,660.75
21540010	400566	T7	09/30/2017	900896 (900625) Asset Interest Capitalization	USD	47.90
21540010	400542	T7	06/30/2017	FAIRBANKS: Truck Scale/Gate arm for MS	USD	112,801.75
21540010	400544	T7	06/30/2017	DOLEAC: Electrical Install Scale/Gate Arm MS	USD	6,976.40
21830001	800599	T7	05/31/2017	SCE: PC TOUCH R73- Hattiesburg	USD	11,933.38
21830001	800605	T7	09/30/2017	MARKEM: Cod.Getto Ink 9450 (R72)	USD	18,702.86

21830001	800606	T7	11/30/2017	CDW: Hattiesb External netw	USD	5,917.22
21830001	800607	T7	12/31/2017	PRO 1 SECURITY: Hattiesb External Wareh	USD	1,883.87
21830001	800608	T7	12/31/2017	PRINCE TECHNOLOGY: Hattiesburg External V	USD	1,709.86
23150001	900369	T7	09/01/2016	Markem: Smartdate (42R71)	USD	(534.16)
23150001	900370	T7	09/01/2016	Markem: Smartdate (42R72)	USD	(534.16)
23150001	900371	T7	09/01/2016	Markem: Smartdate (42R73)	USD	(534.16)
23150001	900385	T7	03/24/2016	Perini: Toilet Paper Line 42R73	USD	(19,290.96)
23150001	900386	T7	03/24/2016	Perini: Packaging Wrappers 42R73	USD	(1,325.26)
23150001	900405	T7	03/31/2016	Pulsar: Toilet Paper Line 4 42R74	USD	(95.12)
23150001	900427	T7	05/13/2016	Perini: Upgrade Gluing System/New Perforation f	USD	(216.36)
23150001	900616	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	2,250.00
23150001	900617	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	4,096.07
23150001	900618	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	4,096.08
23150001	900625	T7	12/05/2016	Fabio Perini: Sincro 4.0 Drive Upgrade R74	USD	(584.76)
23150001	900938	T7	04/01/2017	KAIRE: Integrat/Supervision & Harmoniz System	USD	11,322.94
23150001	901044	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.37)
23150001	901045	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.37)
23150001	901046	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.36)
23150001	901145	T7	07/31/2017	900938 Asset Interest Capitalization	USD	44.37
23150001	901199	T7	08/31/2017	900831 Asset Capitalization Interest	USD	213.61
23150001	901204	T7	08/31/2017	901046 47 48 49 Asset Capitalization Interest	USD	919.87
23150001	901382	T7	12/19/2017	BARCODES: HATTIESBURG PROJECT- SCAN	USD	4,606.35
23850001	901047	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	36,597.94
23850001	901048	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	31,129.41
23850001	901049	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	31,129.41
23850001	901157	T7	12/28/2017	BRETTING: DWNP Compliant Shear Cutoff Con	USD	56,518.50
						4,051,833.47

4,051,833.47

Asset Clas	Asset	BA	Capitalized o	Description	Curren	Acquisition
21311001	200096	T7	06/30/2017	UPCHURCH SERV : Air Drop for Washroom (Pla	USD	2,814.10
21311001	200097	T7	06/30/2017	DOLEAC: Wire install Mini Splits MS	USD	2,771.30
21311001	200102	T7	07/31/2017	FALCIANI: Logo Sign HATTIESBURG	USD	19,151.14
21311001	200105	T7	08/31/2017	DOLEAC: Ground Wire for Cable tray MS	USD	12,615.30
21311001	200106	T7	08/31/2017	OVERHEAD DOOR CO: Fire Doors Install & Mec	USD	32,089.30
21540001	300664	T7	04/30/2017	Sun Chemical: Sleeves for Rolls - R71	USD	5,140.00
21540001	300697	T7	06/30/2017	SUN CHEMICAL: Sleeves for R71/R72 - Hatt	USD	7,767.83
21540001	300698	T7	06/30/2017	VALLEY ROLLER: New Embossing Roll I71	USD	7,485.72
21540001	300727	T7	08/31/2017	BROWN MACHINE: Core Chucks R74	USD	15,918.50
21540001	300728	T7	08/31/2017	PERINI: New Bundllers Conv. MS	USD	6,268.69
21540001	300730	T7	08/31/2017	BROWN MACH: Chucks New Product 335mm R	USD	30,813.55
21540001	300731	T7	08/31/2017	BROWN MACH: Chucks New Product 335mm R	USD	15,813.55
21540001	300732	T7	08/31/2017	VALLEY TISSUE: Parts for R74 New Product T7	USD	19,801.75
21540001	300756	T7	09/30/2017	PERINI: Steel Rolls 42R72 - MS	USD	94,301.31
21540001	300789	T7	09/30/2017	901146 (901050) Asset Interest Capitalization	USD	125.44
21540001	300800	T7	10/31/2017	BRETTING: Retard Rolls/Journals P71	USD	43,739.88
21540001	300801	T7	10/31/2017	ENRICO TONIOLO: Toilet Tissue Disolver & Pac	USD	4,114.38
21540001	300802	T7	10/31/2017	BARCODES: Axicon 6000 Barcode Verifier T7	USD	2,623.54
21540001	300474	T7	07/22/2016	HB Fuller: Automatic Dilution System (42G7)	USD	6.95
21540001	300501	T7	07/31/2016	Infinity: 2 C15 Casepackers (TT Line 42R71)	USD	5,161.78
21540001	300502	T7	07/31/2016	Infinity: C15 Casepacker (KT Line 42R72)	USD	5,161.81
21540001	300513	T7	07/31/2016	Perini: Kitchen Towel Line 42R71	USD	176.31
21540001	300514	T7	07/31/2016	Perini: Packaging Wrappers 42R71	USD	88.16
21540001	300542	T7	09/30/2016	Perini: Toilet Paper Line 42R72	USD	(184.98)
21540001	300568	T7	10/31/2016	Markem: Smartdate (42R71)	USD	2,345.64
21540001	300569	T7	10/31/2016	Markem: Smartdate (42R72)	USD	2,345.64
21540001	300627	T7	01/31/2017	Perini: Upgrade Gluing System/New Perforation	USD	887.44
21540001	300628	T7	01/31/2017	Infinity: Casepacker Upgrade (42I71)	USD	315.79
21540001	300634	T7	01/31/2017	PULSAR:Extra days Install 42R71	USD	374.18
21540001	300642	T7	02/28/2017	Pulsar: Case & Drop Line-BRT Sincro (42R74)	USD	55,447.07
21540001	300643	T7	02/28/2017	Doleac: Install Power&Data New Line R74 Expan	USD	470.66
21540001	300644	T7	02/28/2017	TEC: Startup Relocation R74 TMC Wrapper - MS	USD	6,927.50
21540001	300645	T7	02/28/2017	ANSA: Install R73; Alignment Service	USD	2,892.03
21540001	300649	T7	03/31/2017	900405/300626 Asset Interest Capitalization	USD	98.57
21540001	300650	T7	03/31/2017	900446/300642 Asset Interest Capitalization	USD	190.18
21540001	300651	T7	03/31/2017	900430/300628 Asset Interest Capitalization	USD	1,059.04
21540001	300652	T7	03/31/2017	900427/300627 Asset Interest Capitalization	USD	227.55
21540001	300654	T7	04/30/2017	Markem: Smartdate (42R73)	USD	2,345.64
21540001	300655	T7	04/30/2017	Perini: Toilet Paper Line 42R73	USD	38,527.27
21540001	300656	T7	04/30/2017	Perini: Packaging Wrappers 42R73	USD	11,482.94
21540001	300657	T7	04/30/2017	Faith Tech: Electrical for 42R73	USD	26,240.00
21540001	300658	T7	04/30/2017	Pulsar: Toilet Paper Line 42R73	USD	567,036.78
21540001	300660	T7	04/30/2017	Upchurch: Compressed Air Drop (42R72)	USD	7,858.33
21540001	300661	T7	04/30/2017	Upchurch: Compressed Air Drop (42R71)	USD	7,858.33
21540001	300662	T7	04/30/2017	Upchurch: Compressed Air Drop (42R73)	USD	8,088.33
21540001	300665	T7	04/30/2017	MARKEM IMAJE: Smartdate Printer 34136 R71	USD	10,471.77
21540001	300666	T7	04/30/2017	MARKEM IMAJE: Smartdate Printer 34135 R72	USD	10,779.97
21540001	300686	T7	05/31/2017	GLENN: Crane & Rigging Uoload R73 - Hattiesbu	USD	21,983.15
21540001	300687	T7	05/31/2017	FAITH: Power for Compressor Equipm - MS	USD	5,858.75
21540001	300689	T7	05/31/2017	Infinity: C-15 Auto BRT/HHT Casepacker (2)	USD	402,361.72
21540001	300690	T7	05/31/2017	900413/300660 Asset Interest Capitalization	USD	13.47

21540001	300691	T7	05/31/2017	900414/300661 Asset Interest Capitalization	USD	13.47
21540001	300692	T7	05/31/2017	900415/300662 Asset Capitalization Interest	USD	13.87
21540001	300693	T7	05/31/2017	900812/300686 Asset Interest Capitalization	USD	99.44
21540001	300694	T7	05/31/2017	900866/300687 Asset Interest Capitalization	USD	16.79
21540001	300695	T7	06/30/2017	Faith Tech: Electrical for Stretch Wrappers	USD	1,960.00
21540001	300696	T7	06/30/2017	BRETTING: Rebuild Folding Roll 42P71	USD	110,360.07
21540001	300699	T7	06/30/2017	DOLEAC: Power/Enet for End Line MS	USD	11,977.65
21540001	300700	T7	06/30/2017	LILLY: Forklift rental for Install R73	USD	3,190.00
21540001	300713	T7	07/31/2017	MONTAGGI: Install 2nd Bema Wrapper T7	USD	31,493.48
21540001	300749	T7	09/30/2017	BEMA: 2nd Stretch Wrapper Machine	USD	214,364.34
21540001	300750	T7	09/30/2017	Soffass: Paper for Testing 42R73	USD	2,712.79
21540001	300751	T7	09/30/2017	MONTAGGI: Install for R73 MS	USD	224,186.68
21540001	300752	T7	09/30/2017	BEMA: New Stretch wrapper R73	USD	67,507.97
21540001	300753	T7	09/30/2017	NABHOLZ: Over Head Crane R74	USD	23,525.13
21540001	300754	T7	09/30/2017	UPCHURCH SERV: Water & Air Drops for R73	USD	6,398.60
21540001	300755	T7	09/30/2017	Pulsar: Toilet Paper Line 42R73 - Extra cost	USD	21,345.90
21540001	300757	T7	09/30/2017	BEMA: Install/Start up Silkworm LS Smart2 - T	USD	54,481.73
21540001	300758	T7	09/30/2017	BEMA: NEW PALLET CONFIGURATION/KROG	USD	8,271.68
21540001	300760	T7	09/30/2017	900666 (900396) Asset Interest Capitalization	USD	1,625.91
21540001	300761	T7	09/30/2017	900667 (900397) Asset Interest Capitalization	USD	1,545.74
21540001	300762	T7	09/30/2017	900730 (900385) Asset Interest Capitalization	USD	10,348.70
21540001	300763	T7	09/30/2017	900663 (900386) Asset Interest Capitalization	USD	3,496.24
21540001	300765	T7	09/30/2017	900668 (900398) Asset Interest Capitalization	USD	1,201.80
21540001	300766	T7	09/30/2017	900671 (900401) Asset Interest Capitalization	USD	5,155.61
21540001	300772	T7	09/30/2017	900674 (900412) Asset Interest Capitalization	USD	5,735.06
21540001	300773	T7	09/30/2017	900669 (900399) Asset Interest Capitalization	USD	93.22
21540001	300786	T7	09/30/2017	901001 (900586) Asset Interest Capitalization	USD	1,041.85
21540001	300787	T7	09/30/2017	901142 (900753) Asset Interest Capitalization	USD	396.41
21540001	300788	T7	09/30/2017	901143 (900770) Asset Interest Capitalization	USD	726.41
21540001	300821	T7	12/31/2017	KAIRE: Integrat/Supervision & Harmoniz System	USD	1,846.07
21540001	300725	T7	08/31/2017	Electric80: 2 Palletizer Islands + 1 LGV (42	USD	1,117,110.23
21540001	300726	T7	08/31/2017	BROWN PACKAGING: Glueying System I71	USD	11,723.94
21540001	300729	T7	08/31/2017	BRETTING: Conveyor Components MS	USD	17,042.44
21540001	300781	T7	09/30/2017	900679 (900448) Asset Interest Capitalization	USD	7,633.97
21540001	300782	T7	09/30/2017	901203 (900984) Asset Capitalization Interest	USD	29.87
21540010	400290	T7	12/01/2015	Grainger: Steerman Skates	USD	(1,757.18)
21540010	400293	T7	12/14/2015	MSC: Hopper 1.0 CU YD	USD	(811.04)
21540010	400486	T7	07/31/2016	Eidos: Printless 6e with Thermal Transfer Printing	USD	(34.38)
21540010	400515	T7	12/29/2016	Erco: Air Roller Conveyors	USD	33,967.00
21540010	400524	T7	02/28/2017	Doleac: Install Electrical Drops for BatteryCharg	USD	0.05
21540010	400527	T7	03/31/2017	Fabio Perini: Sincro 4.0 Drive Upgrade R74	USD	269.07
21540010	400528	T7	04/30/2017	Eidos - Labelling System (Hattiesburg)	USD	46,277.44
21540010	400529	T7	04/30/2017	MONTAGGI: Air Conveyor 42P71 & 42i71	USD	81,854.99
21540010	400535	T7	05/31/2017	Ingersoll Rand: New compressor for Machinery	USD	57,638.45
21540010	400540	T7	05/31/2017	900513/400515 Asset Interest Capitalized	USD	125.42
21540010	400543	T7	06/30/2017	TECNICART: Spectrophotometer Quality Lab	USD	11,046.04
21540010	400564	T7	08/31/2017	AMERICAN AIR SPEC: AC Mini Splits	USD	6,660.75
21540010	400566	T7	09/30/2017	900896 (900625) Asset Interest Capitalization	USD	47.90
21540010	400542	T7	06/30/2017	FAIRBANKS: Truck Scale/Gate arm for MS	USD	112,801.75
21540010	400544	T7	06/30/2017	DOLEAC: Electrical Install Scale/Gate Arm MS	USD	6,976.40
21830001	800599	T7	05/31/2017	SCE: PC TOUCH R73- Hattiesburg	USD	11,933.38
21830001	800605	T7	09/30/2017	MARKEM: Cod.Getto Ink 9450 (R72)	USD	18,702.86

21830001	800606	T7	11/30/2017	CDW: Hattiesb External netw	USD	5,917.22
21830001	800607	T7	12/31/2017	PRO 1 SECURITY: Hattiesb External Wareh	USD	1,883.87
21830001	800608	T7	12/31/2017	PRINCE TECHNOLOGY: Hattiesburg External W	USD	1,709.86
23150001	900369	T7	09/01/2016	Markem: Smartdate (42R71)	USD	(534.16)
23150001	900370	T7	09/01/2016	Markem: Smartdate (42R72)	USD	(534.16)
23150001	900371	T7	09/01/2016	Markem: Smartdate (42R73)	USD	(534.16)
23150001	900385	T7	03/24/2016	Perini: Toilet Paper Line 42R73	USD	(19,290.96)
23150001	900386	T7	03/24/2016	Perini: Packaging Wrappers 42R73	USD	(1,325.26)
23150001	900405	T7	03/31/2016	Pulsar: Toilet Paper Line 4 42R74	USD	(95.12)
23150001	900427	T7	05/13/2016	Perini: Upgrade Gluing System/New Perforation F	USD	(216.36)
23150001	900616	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	2,250.00
23150001	900617	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	4,096.07
23150001	900618	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	4,096.08
23150001	900625	T7	12/05/2016	Fabio Perini: Sincro 4.0 Drive Upgrade R74	USD	(584.76)
23150001	900938	T7	04/01/2017	KAIRE: Integrat/Supervision & Harmoniz System	USD	11,322.94
23150001	901044	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.37)
23150001	901045	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.37)
23150001	901046	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.36)
23150001	901145	T7	07/31/2017	900938 Asset Interest Capitalization	USD	44.37
23150001	901199	T7	08/31/2017	900831 Asset Capitalization Interest	USD	213.61
23150001	901204	T7	08/31/2017	901046 47 48 49 Asset Capitalization Interest	USD	919.87
23150001	901382	T7	12/19/2017	BARCODES: HATTIESBURG PROJECT- SCAN	USD	4,606.35
23850001	901047	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	36,597.94
23850001	901048	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	31,129.41
23850001	901049	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	31,129.41
23850001	901157	T7	12/28/2017	BRETTING: DWNP Compliant Shear Cutoff Con	USD	56,518.50
						4,051,833.47

4,051,833.47

Asset Class	Asset	BA	Capitalized d	Description	Currer	Acquisition
21311001	200096	T7	06/30/2017	UPCHURCH SERV : Air Drop for Washroom (Pla	USD	2,814.10
21311001	200097	T7	06/30/2017	DOLEAC: Wire install Mini Splits MS	USD	2,771.30
21311001	200102	T7	07/31/2017	FALCIANI: Logo Sign HATTIESBURG	USD	19,151.14
21311001	200105	T7	08/31/2017	DOLEAC: Ground Wire for Cable tray MS	USD	12,615.30
21311001	200106	T7	08/31/2017	OVERHEAD DOOR CO: Fire Doors Install & Mer	USD	32,089.30
21540001	300664	T7	04/30/2017	Sun Chemical: Sleeves for Rolls - R71	USD	5,140.00
21540001	300697	T7	06/30/2017	SUN CHEMICAL: Sleeves for R71/R72 - Hatt	USD	7,767.83
21540001	300698	T7	06/30/2017	VALLEY ROLLER: New Embossing Roll I71	USD	7,485.72
21540001	300727	T7	08/31/2017	BROWN MACHINE: Core Chucks R74	USD	15,918.50
21540001	300728	T7	08/31/2017	PERINI: New Bundllers Conv. MS	USD	6,268.69
21540001	300730	T7	08/31/2017	BROWN MACH: Chucks New Product 335mm R	USD	30,813.55
21540001	300731	T7	08/31/2017	BROWN MACH: Chucks New Product 335mm R	USD	15,813.55
21540001	300732	T7	08/31/2017	VALLEY TISSUE: Parts for R74 New Product T7	USD	19,801.75
21540001	300756	T7	09/30/2017	PERINI: Steel Rolls 42R72 - MS	USD	94,301.31
21540001	300789	T7	09/30/2017	901146 (901050) Asset Interest Capitalization	USD	125.44
21540001	300800	T7	10/31/2017	BRETTING: Retard Rolls/Journals P71	USD	43,739.88
21540001	300801	T7	10/31/2017	ENRICO TONIOLO: Toilet Tissue Disolver & Pac	USD	4,114.38
21540001	300802	T7	10/31/2017	BARCODES: Axicon 6000 Barcode Verifier T7	USD	2,623.54
21540001	300474	T7	07/22/2016	HB Fuller: Automatic Dilution System (42G7)	USD	6.95
21540001	300501	T7	07/31/2016	Infinity: 2 C15 Casepackers (TT Line 42R71)	USD	5,161.78
21540001	300502	T7	07/31/2016	Infinity: C15 Casepacker (KT Line 42R72)	USD	5,161.81
21540001	300513	T7	07/31/2016	Perini: Kitchen Towel Line 42R71	USD	176.31
21540001	300514	T7	07/31/2016	Perini: Packaging Wrappers 42R71	USD	88.16
21540001	300542	T7	09/30/2016	Perini: Toilet Paper Line 42R72	USD	(184.98)
21540001	300568	T7	10/31/2016	Markem: Smartdate (42R71)	USD	2,345.64
21540001	300569	T7	10/31/2016	Markem: Smartdate (42R72)	USD	2,345.64
21540001	300627	T7	01/31/2017	Perini: Upgrade Gluing System/New Perforation	USD	887.44
21540001	300628	T7	01/31/2017	Infinity: Casepacker Upgrade (42I71)	USD	315.79
21540001	300634	T7	01/31/2017	PULSAR:Extra days Install 42R71	USD	374.18
21540001	300642	T7	02/28/2017	Pulsar: Case & Drop Line-BRT Sincro (42R74)	USD	55,447.07
21540001	300643	T7	02/28/2017	Doleac: Install Power&Data New Line R74 Expan	USD	470.66
21540001	300644	T7	02/28/2017	TEC: Startup Relocation R74 TMC Wrapper - MS	USD	6,927.50
21540001	300645	T7	02/28/2017	ANSA: Install R73; Alignment Service	USD	2,892.03
21540001	300649	T7	03/31/2017	900405/300626 Asset Interest Capitalization	USD	98.57
21540001	300650	T7	03/31/2017	900446/300642 Asset Interest Capitalization	USD	190.18
21540001	300651	T7	03/31/2017	900430/300628 Asset Interest Capitalization	USD	1,059.04
21540001	300652	T7	03/31/2017	900427/300627 Asset Interest Capitalization	USD	227.55
21540001	300654	T7	04/30/2017	Markem: Smartdate (42R73)	USD	2,345.64
21540001	300655	T7	04/30/2017	Perini: Toilet Paper Line 42R73	USD	38,527.27
21540001	300656	T7	04/30/2017	Perini: Packaging Wrappers 42R73	USD	11,482.94
21540001	300657	T7	04/30/2017	Faith Tech: Electrical for 42R73	USD	26,240.00
21540001	300658	T7	04/30/2017	Pulsar: Toilet Paper Line 42R73	USD	567,036.78
21540001	300660	T7	04/30/2017	Upchurch: Compressed Air Drop (42R72)	USD	7,858.33
21540001	300661	T7	04/30/2017	Upchurch: Compressed Air Drop (42R71)	USD	7,858.33
21540001	300662	T7	04/30/2017	Upchurch: Compressed Air Drop (42R73)	USD	8,088.33
21540001	300665	T7	04/30/2017	MARKEM IMAJE: Smartdate Printer 34136 R71	USD	10,471.77
21540001	300666	T7	04/30/2017	MARKEM IMAJE: Smartdate Printer 34135 R72	USD	10,779.97
21540001	300686	T7	05/31/2017	GLENN: Crane & Rigging Uoload R73 - Hattiesbu	USD	21,983.15
21540001	300687	T7	05/31/2017	FAITH: Power for Compressor Equipm - MS	USD	5,858.75
21540001	300689	T7	05/31/2017	Infinity: C-15 Auto BRT/HHT Casepacker (2)	USD	402,361.72
21540001	300690	T7	05/31/2017	900413/300660 Asset Interest Capitalization	USD	13.47

21540001	300691	T7	05/31/2017	900414/300661 Asset Interest Capitalization	USD	13.47
21540001	300692	T7	05/31/2017	900415/300662 Asset Capitalization Interest	USD	13.87
21540001	300693	T7	05/31/2017	900812/300686 Asset Interest Capitalization	USD	99.44
21540001	300694	T7	05/31/2017	900866/300687 Asset Interest Capitalization	USD	18.79
21540001	300695	T7	06/30/2017	Faith Tech: Electrical for Stretch Wrappers	USD	1,960.00
21540001	300696	T7	06/30/2017	BRETTING: Rebuild Folding Roll 42P71	USD	110,360.07
21540001	300699	T7	06/30/2017	DOLEAC: Power/Enet for End Line MS	USD	11,977.65
21540001	300700	T7	06/30/2017	LILLY: Forklift rental for Install R73	USD	3,190.00
21540001	300713	T7	07/31/2017	MONTAGGI: Install 2nd Bema Wrapper T7	USD	31,493.48
21540001	300749	T7	09/30/2017	BEMA: 2nd Stretch Wrapper Machine	USD	214,364.34
21540001	300750	T7	09/30/2017	Soffass: Paper for Testing 42R73	USD	2,712.79
21540001	300751	T7	09/30/2017	MONTAGGI: Install for R73 MS	USD	224,186.68
21540001	300752	T7	09/30/2017	BEMA: New Stretch wrapper R73	USD	67,507.97
21540001	300753	T7	09/30/2017	NABHOLZ: Over Head Crane R74	USD	23,525.13
21540001	300754	T7	09/30/2017	UPCHURCH SERV: Water & Air Drops for R73	USD	6,398.60
21540001	300755	T7	09/30/2017	Pulsar: Toilet Paper Line 42R73 - Extra cost	USD	21,345.90
21540001	300757	T7	09/30/2017	BEMA: Install/Start up Silkworm LS Smart2 - T	USD	54,481.73
21540001	300758	T7	09/30/2017	BEMA: NEW PALLET CONFIGURATION/KROG	USD	8,271.68
21540001	300760	T7	09/30/2017	900666 (900396) Asset Interest Capitalization	USD	1,625.91
21540001	300761	T7	09/30/2017	900667 (900397) Asset Interest Capitalization	USD	1,545.74
21540001	300762	T7	09/30/2017	900730 (900385) Asset Interest Capitalization	USD	10,348.70
21540001	300763	T7	09/30/2017	900663 (900386) Asset Interest Capitalization	USD	3,496.24
21540001	300765	T7	09/30/2017	900668 (900398) Asset Interest Capitalization	USD	1,201.80
21540001	300766	T7	09/30/2017	900671 (900401) Asset Interest Capitalization	USD	5,155.61
21540001	300772	T7	09/30/2017	900674 (900412) Asset Interest Capitalization	USD	5,735.06
21540001	300773	T7	09/30/2017	900669 (900399) Asset Interest Capitalization	USD	93.22
21540001	300786	T7	09/30/2017	901001 (900586) Asset Interest Capitalization	USD	1,041.85
21540001	300787	T7	09/30/2017	901142 (900753) Asset Interest Capitalization	USD	396.41
21540001	300788	T7	09/30/2017	901143 (900770) Asset Interest Capitalization	USD	726.41
21540001	300821	T7	12/31/2017	KAIRE: Integrat/Supervision & Harmoniz System	USD	1,846.07
21540001	300725	T7	08/31/2017	Electric80: 2 Palletizer Islands + 1 LGV (42	USD	1,117,110.23
21540001	300726	T7	08/31/2017	BROWN PACKAGING: Glueying System I71	USD	11,723.94
21540001	300729	T7	08/31/2017	BRETTING: Conveyor Components MS	USD	17,042.44
21540001	300781	T7	09/30/2017	900679 (900448) Asset Interest Capitalization	USD	7,633.97
21540001	300782	T7	09/30/2017	901203 (900984) Asset Capitalization Interest	USD	29.87
21540010	400290	T7	12/01/2015	Grainger: Steerman Skates	USD	(1,757.18)
21540010	400293	T7	12/14/2015	MSC: Hopper 1.0 CU YD	USD	(811.04)
21540010	400486	T7	07/31/2016	Eidos: Printless 6e with Termal Transfer Printing	USD	(34.38)
21540010	400515	T7	12/29/2016	Erco: Air Roller Conveyors	USD	33,967.00
21540010	400524	T7	02/28/2017	Doleac: Install Electrical Drops for BatteryCharg	USD	0.05
21540010	400527	T7	03/31/2017	Fabio Perini: Sincro 4.0 Drive Upgrade R74	USD	269.07
21540010	400528	T7	04/30/2017	Eidos - Labelling System (Hattiesburg)	USD	46,277.44
21540010	400529	T7	04/30/2017	MONTAGGI: Air Conveyor 42P71 & 42i71	USD	81,854.99
21540010	400535	T7	05/31/2017	Ingersoll Rand: New compressor for Machinery	USD	57,638.45
21540010	400540	T7	05/31/2017	900513/400515 Asset Interest Capitalized	USD	125.42
21540010	400543	T7	06/30/2017	TECNICART: Spectrophotometer Quality Lab	USD	11,046.04
21540010	400564	T7	08/31/2017	AMERICAN AIR SPEC: AC Mini Splits	USD	6,660.75
21540010	400566	T7	09/30/2017	900896 (900625) Asset Interest Capitalization	USD	47.90
21540010	400542	T7	06/30/2017	FAIRBANKS: Truck Scale/Gate arm for MS	USD	112,801.75
21540010	400544	T7	06/30/2017	DOLEAC: Electrical Install Scale/Gate Arm MS	USD	6,976.40
21830001	800599	T7	05/31/2017	SCE: PC TOUCH R73- Hattiesburg	USD	11,933.38
21830001	800605	T7	09/30/2017	MARKEM: Cod.Getto Ink 9450 (R72)	USD	18,702.86

21830001	800606	T7	11/30/2017	CDW: Hattiesb External netw	USD	5,917.22
21830001	800607	T7	12/31/2017	PRO 1 SECURITY: Hattiesb External Wareh	USD	1,883.87
21830001	800608	T7	12/31/2017	PRINCE TECHNOLOGY: Hattiesburg External W	USD	1,709.86
23150001	900369	T7	09/01/2016	Markem: Smartdate (42R71)	USD	(534.16)
23150001	900370	T7	09/01/2016	Markem: Smartdate (42R72)	USD	(534.16)
23150001	900371	T7	09/01/2016	Markem: Smartdate (42R73)	USD	(534.16)
23150001	900385	T7	03/24/2016	Perini: Toilet Paper Line 42R73	USD	(19,290.96)
23150001	900386	T7	03/24/2016	Perini: Packaging Wrappers 42R73	USD	(1,325.26)
23150001	900405	T7	03/31/2016	Pulsar: Toilet Paper Line 4 42R74	USD	(95.12)
23150001	900427	T7	05/13/2016	Perini: Upgrade Gluing System/New Perforation	USD	(216.36)
23150001	900616	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	2,250.00
23150001	900617	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	4,096.07
23150001	900618	T7	03/15/2017	DEMAG: Install Bridge Crane Limit Switches 42R	USD	4,096.08
23150001	900625	T7	12/05/2016	Fabio Perini: Sincro 4.0 Drive Upgrade R74	USD	(584.76)
23150001	900938	T7	04/01/2017	KAIRE: Integrat/Supervision & Harmoniz System	USD	11,322.94
23150001	901044	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.37)
23150001	901045	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.37)
23150001	901046	T7	07/03/2017	TOSCANA IMP: Dust Collect System for Constel	USD	(37.36)
23150001	901145	T7	07/31/2017	900938 Asset Interest Capitalization	USD	44.37
23150001	901199	T7	08/31/2017	900831 Asset Capitalization Interest	USD	213.61
23150001	901204	T7	08/31/2017	901046 47 48 49 Asset Capitalization Interest	USD	919.87
23150001	901382	T7	12/19/2017	BARCODES: HATTIESBURG PROJECT- SCAN	USD	4,606.35
23850001	901047	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	36,597.94
23850001	901048	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	31,129.41
23850001	901049	T7	07/03/2017	TOSCANA IMP: DWNP Dust Collect System for	USD	31,129.41
23850001	901157	T7	12/28/2017	BRETTING: DWNP Compliant Shear Cutoff Con	USD	56,518.50
						4,051,833.47

4,051,833.47

POSITION STATEMENT OF TAX ASSESSOR

EXEMPTION OF REALTY AND/OR PERSONAL PROPERTY

TRADE NAME OF APPLICANT: SOFIDEL AMERICA CORP

LOCATION: 176 W L RUNNELS INDUSTRIAL DRIVE PARCEL 7282

TYPE OF BUSINESS: PAPER PRODUCTS MANUFACTURER

FINISHED PRODUCTS ARE: HOUSEHOLD PAPER PRODUCTS

STATE THE ENUMERATION THIS APPLICATION IDENTIFIES WITH: 27-31-105

HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? NO

UNDER ANY OTHER TRADE NAME? NO

ANY OTHER LOCATION? NO

UNDER ANY OTHER OWNERSHIP? NO

NUMBER OF NEW JOBS N/A ANNUAL PAYROLL

EXEMPTION TO BE ON:

LAND: (NO) VALUE: \$

IMPROVEMENTS: (NO) VALUE: \$

PERSONAL PROPERTY:

FURN & FIX.	VALUE \$	<u>40,147.00</u>
MACH & EQUIP.	VALUE \$	<u>3,939,483.00</u>
INVENTORY	VALUE \$	
RAW MATERIALS	VALUE \$	
WORK IN PROCESS	VALUE \$	

PERSONAL PROPERTY TOTAL: \$ 3,979,630.00

EXEMPTION TOTAL VALUE: \$ 3,979,630.00

LAND AND IMPROVEMENTS:

OWNER OF LAND: SOFIDEL AMERICA CORP

OWNER OF IMPROVEMENTS: SOFIDEL AMERICA CORP

DATE OF IMPROVEMENTS: COMPLETED EXPANDED 12/31/2017

ANY PRIOR EXEMPTION: NO

YEARS OF EXEMPTION APPLIED FOR: 2018 THRU 2022

APPLICANT'S REPRESENTATIVE: MARCELLO MARZANO

ADDRESS: 176 WL RUNNELS DRIVE, HATTIESBURG, MS 39401 PHONE: 601-255-6657

INVESTIGATED BY: BRUCE TEMPLETON

COMMENTS:

DATE: June 25, 2018

TAX ASSESSOR:

MARY ANN PALMER



City of Hattiesburg, MS

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

Master

File Number: 2018-1025

File ID: 2018-1025

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 12/07/2018

Brief Title: Ad valorem tax exemption for Wis-Pak of Hattiesburg, LLC.

Final Action: 12/18/2018

Minute Book Number: MB 2018-310-311

Title:

Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Wis-Pak of Hattiesburg, LLC for a period not to exceed ten (10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$1,125,749.00 or the amount approved by the Mississippi Department of Revenue.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-9

Sponsors:

Enactment Date:

Attachments: Wis-Pak App, County Position Statement-WIS PAK OF H'BURG, Resolution Wis-Pak of Hattiesburg, LLC, Executed Res #2018-212 granting tax exemption to Wis-Pak of Hattiesburg, LLC

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Adopt				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Adopt a Resolution (#2018-212) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Wis-Pak of Hattiesburg, LLC for a period not to exceed ten(10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$1,125,749.00 or the amount approved by the Mississippi Department of Revenue.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

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

Text of Legislative File 2018-1025

Title

Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Wis-Pak of Hattiesburg, LLC for a period not to exceed ten (10) years, commencing December 31, 2017 and ending on December 31, 2027, with a true value of \$1,125,749.00 or the amount approved by the Mississippi Department of Revenue.

Summary

Ad valorm tax exemption for Wis-Pak of Hattiesburg,LLC.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

APPLICATION FOR AD VALOREM TAX EXEMPTION

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

NAME OF ENTERPRISE Wis-Pak of Hattiesburg, LLC

PHYSICAL ADDRESS 2 WL Runnels Industrial Dr., Hattiesburg, MS 39401

TYPE OF INDUSTRY Manufacturing PRODUCT/SERVICE Beverages

LOCATION - COUNTY Forrest CITY Hattiesburg

DATE OF COMPLETION 12/31/17 YEARS REQUESTED 10

NEW (SECTION 27-31-101) EXPANSION (SECTION 27-31-105) X

NEW JOBS 7 ESTIMATED PAYROLL 324,800

TRUE VALUE OF PROPERTY EXEMPTED 1,125,749 *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 Department of Revenue and upon approval and certification by the Department, 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 16 day of May, 20 18.

Wis-Pak of Hattiesburg

Applicant (Name of Taxpayer)

By: 

Title: Financial Analyst

ATTEST:

Wis-Pak of Hattiesburg, LLC

Building & Land Improvements, Equipment Purchased: 2017 Expansion

Attachment to Application for Ad Valorem Tax Exemption

Asset	Description of Item	Date	Amount
13201	Trench drain	3/15/2017	26,078.00
13500	Shelter	8/15/2017	32,849.00
13108	Welder	2/15/2017	6,583.65
13202	Radios	3/15/2017	6,944.30
13345	Racking	5/15/2017	146,723.76
13346	Scale, floor, Mettler Toledo	5/15/2017	2,316.56
13431	Videojet	6/15/2017	14,555.83
13432	Videojet	6/15/2017	14,555.83
13433	Videojet	6/15/2017	14,555.84
13788	Video system upgrade	11/15/2017	91,801.72
13789	pH system modifications	11/15/2017	64,757.00
13790	Electrical for pH system mods	11/15/2017	12,224.03
13791	Handler for film rolls	11/15/2017	10,786.94
13495	Engineering, asi diagnostic, can	8/15/2017	19,285.00
13496	Engineering, asi diagnostic, btl	8/15/2017	19,451.94
13511	Conveyors, overhead	9/15/2017	319,995.94
13512	Conveyor controls	9/15/2017	49,993.82
13513	Air conditioner: conveyor elect	9/15/2017	7,048.36
13514	Conveyor install	9/15/2017	11,655.89
13810	Flow meter upgrade	12/15/2017	17,503.68
13109	Battery	2/15/2017	8,562.14
13110	Battery	2/15/2017	8,562.14
13111	Battery	2/15/2017	8,562.14
13112	Battery	2/15/2017	8,562.14
13113	Battery	2/15/2017	8,562.14
13114	Battery	2/15/2017	8,562.14
13115	Battery	2/15/2017	8,562.14
13116	Battery	2/15/2017	8,562.14
13117	Battery	2/15/2017	8,562.14
13455	Forklift	7/18/2017	43,150.79
13456	Forklift	7/15/2017	45,150.79
13457	Forklift	7/15/2017	45,150.79
	Plastic pallets/shells	2017	25,570.00
TOTAL			1,125,748.72

POSITION STATEMENT OF TAX ASSESSOR

EXEMPTION OF REALTY AND/OR PERSONAL PROPERTY

TRADE NAME OF APPLICANT: WIS-PAK OF HATTIESBURG LLC

LOCATION: 2 W L RUNNELS DR PARCEL P7270

TYPE OF BUSINESS: BEVERAGE BOTTLING PLANT

FINISHED PRODUCTS ARE: BOTTLED BEVERAGES

STATE THE ENUMERATION THIS APPLICATION IDENTIFIES WITH: 27-31-105

HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? YES

UNDER ANY OTHER TRADE NAME? NO

ANY OTHER LOCATION? NO

UNDER ANY OTHER OWNERSHIP? NO

NUMBER OF NEW JOBS 7 ESTIMATED ANNUAL PAYROLL \$ 324,800.00

EXEMPTION TO BE ON:

LAND: (NO) VALUE:\$

IMPROVEMENTS: (NO) VALUE:\$

PERSONAL PROPERTY:

FURN & FIX.	VALUE \$
MACH & EQUIP.	VALUE \$ 1,125,749.00
RAW MATERIALS	VALUE \$
WORK IN PROCESS	VALUE \$
FINISHED GOODS	VALUE \$

PERSONAL PROPERTY TOTAL: \$ 1,125,749.00

EXEMPTION TOTAL VALUE: \$ 1,125,749.00

LAND AND IMPROVEMENTS:

OWNER OF LAND: WIS-PAK OF HATTIESBURG LLC

OWNER OF IMPROVEMENTS: WIS-PAK OF HATTIESBURG LLC

DATE OF IMPROVEMENTS: COMPLETED EXPANDED 12/31/2017

ANY PRIOR EXEMPTION: NO

YEARS OF EXEMPTION APPLIED FOR: 2018 THRU 2022

APPLICANT'S REPRESENTATIVE: L PYLANT

ADDRESS: 2 W L RUNNELS DR, HATTIESBURG, MS 39401 PHONE: (601)544-7278

INVESTIGATED BY: BRUCE TEMPLETON

COMMENTS:

DATE: JUNE 11, 2018 TAX ASSESSOR: Mary Ann Palmer
MARY ANN PALMER

**RESOLUTION OF THE CITY COUNCIL OF
HATTIESBURG, MISSISSIPPI
GRANTING EXEMPTION FROM AD VALOREM TAXES**

The City Council next took up for consideration the matter of the application of Wis-Pak of Hattiesburg, LLC for exemption from ad valorem taxes; and the following Resolution, having first been reduced to writing, was introduced:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES
TO WIS-PAK OF HATTIESBURG, LLC AS AUTHORIZED BY
SECTION 27-31-105 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED.**

WHEREAS, Wis-Pak of Hattiesburg, LLC on May 16, 2018 filed in triplicate with this Council its Application for Tax Benefits; and

WHEREAS, Wis-Pak of Hattiesburg, LLC has produced written verification and documentation to this Council as to the authenticity and correctness of its Application in regards to the true value of the additions or expansions prayed to be exempted, the completion date of the additions and expansions, and that the additions and expansions described in its Application do not constitute renovations or replacements of realty or personality in whole or in part; and

WHEREAS, this Council finds that the property described in the said Application constitutes additions and expansions of an industrial enterprise of public utility which were in service or completed on the respective dates as shown on Exhibit "A" to the Application filed with this Council (a copy of Exhibit "A" is attached to this Resolution and incorporated by reference); and that Wis-Pak of Hattiesburg, LLC is entitled to the exemption sought for a period of 10 years, all subject to approval and certification by the Mississippi Department of Revenue.

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

Section 1. That the application for Ad Valorem Tax Exemption by Wis-Pak of Hattiesburg, LLC for a consecutive period of ten (10) years from December 31, 2017 through December 31, 2027, as allowed by Section 27-31-105, Mississippi Code of 1972 as amended, as shown and described in Exhibit "A", be and the same is hereby approved, subject to approval and certification by the Mississippi Department of Revenue.

Section 2. That Wis-Pak of Hattiesburg, LLC is hereby granted tax exemption on ad valorem taxes, except state and school district ad valorem taxation with respect to the personal property listed on Exhibit "A" for a period of ten (10) years, commencing on 31st day of December, 2017 and ending on the 31st day of December, 2027 with a total true value of \$1,125,749.00 or the amount approved by Mississippi Department of Revenue.

Section 3. That the Clerk of this Council be, and is hereby directed to spread a copy of this Resolution on the minutes of the City Council; and that the City Clerk shall forward the original and

one certified copy of the Application, and the original and one certified copy of the transcript of this Resolution approving said Application and granting the relief prayed for therein to the Mississippi Department of Revenue for its approval and certification; after receipt of certification from the Mississippi Department of Revenue a Final Order of the Council granting the exemption shall be spread upon the minutes and a certified copy of the Order and Application shall be filed with the Mississippi Department of Revenue and with the State Auditor's Office; and the Clerk of this Council shall also forward one certified copy of the said Application and of the Final Order granting the exemption to the Tax Assessor of Forrest County and receive the Certificate of said Tax Assessor stating that both the real and personal property as set forth in Exhibit "A" has been placed on the appropriate tax roll as "Non-taxable", except for state and school district ad valorem taxes for the duration of the exemption periods only.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the _____ day of _____, 2018.

(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 _____ day of _____, 2018.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-212

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES TO WIS-PAK OF HATTIESBURG, LLC AS AUTHORIZED BY SECTION 27-31-105 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED.

WHEREAS, Wis-Pak of Hattiesburg, LLC on May 16, 2018 filed in triplicate with this Council its Application for Tax Benefits; and

WHEREAS, Wis-Pak of Hattiesburg, LLC has produced written verification and documentation to this Council as to the authenticity and correctness of its Application in regards to the true value of the additions or expansions prayed to be exempted, the completion date of the additions and expansions, and that the additions and expansions described in its Application do not constitute renovations or replacements of realty or personality in whole or in part; and

WHEREAS, this Council finds that the property described in the said Application constitutes additions and expansions of an industrial enterprise of public utility which were in service or completed on the respective dates as shown on Exhibit "A" to the Application filed with this Council (a copy of Exhibit "A" is attached to this Resolution and incorporated by reference); and that Wis-Pak of Hattiesburg, LLC is entitled to the exemption sought for a period of 10 years, all subject to approval and certification by the Mississippi Department of Revenue.

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

Section 1. That the application for Ad Valorem Tax Exemption by Wis-Pak of Hattiesburg, LLC for a consecutive period of ten (10) years from December 31, 2017 through December 31, 2027, as allowed by Section 27-31-105, Mississippi Code of 1972 as amended, as shown and described in Exhibit "A", be and the same is hereby approved, subject to approval and certification by the Mississippi Department of Revenue.

Section 2. That Wis-Pak of Hattiesburg, LLC is hereby granted tax exemption on ad valorem taxes, except state and school district ad valorem taxation with respect to the personal property listed on Exhibit "A" for a period of ten (10) years, commencing on 31st day of December, 2017 and ending on the 31st day of December, 2027 with a total true value of \$1,125,749.00 or the amount approved by Mississippi Department of Revenue.

Section 3. That the Clerk of this Council be, and is hereby directed to spread a copy of this Resolution on the minutes of the City Council; and that the City Clerk shall forward the original and one certified copy of the Application, and the original and one certified copy of the transcript of this Resolution approving said Application and granting the relief prayed for therein to the Mississippi Department of Revenue for its approval and certification; after receipt of certification from the Mississippi Department of Revenue a Final Order of the Council granting the exemption shall be spread upon the minutes and a certified copy of the Order and Application shall be filed with the Mississippi Department of Revenue and with the State Auditor's Office; and the Clerk of this Council shall also forward one certified copy of the said Application and of

the Final Order granting the exemption to the Tax Assessor of Forrest County and receive the Certificate of said Tax Assessor stating that both the real and personal property as set forth in Exhibit "A" has been placed on the appropriate tax roll as "Non-taxable", except for state and school district ad valorem taxes for the duration of the exemption periods only.

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)



ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **18th day of December, 2018.**

ATTEST:

APPROVED:


CITY CLERK


MAYOR

APPLICATION FOR AD VALOREM TAX EXEMPTION

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

NAME OF ENTERPRISE Wis-Pak of Hattiesburg, LLC

PHYSICAL ADDRESS 2 WL Runnels Industrial Dr., Hattiesburg, MS 39401

TYPE OF INDUSTRY Manufacturing PRODUCT/SERVICE Beverages

LOCATION - COUNTY Forrest CITY Hattiesburg

DATE OF COMPLETION 12/31/17 YEARS REQUESTED 10

NEW (SECTION 27-31-101) EXPANSION (SECTION 27-31-105) X

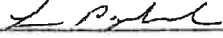
NEW JOBS 7 ESTIMATED PAYROLL 324,800

TRUE VALUE OF PROPERTY EXEMPTED 1,125,749 *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 Department of Revenue and upon approval and certification by the Department, 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 16 day of May, 2018.

Wis-Pak of Hattiesburg

Applicant (Name of Taxpayer)

By: 
Title: Financial Analyst

ATTEST:

- Wis-Pak of Hattiesburg, LLC
Building & Land Improvements, Equipment Purchased: 2017 Expansion
Attachment to Application for Ad Valorem Tax Exemption

Asset	Description of Item	Date	Amount
13201	Trench drain	3/15/2017	26,078.00
13500	Shelter	8/15/2017	32,849.00
13108	Welder	2/15/2017	6,583.65
13202	Radios	3/15/2017	6,944.30
13345	Racking	5/15/2017	146,723.76
13346	Scale, floor, Mettler Toledo	5/15/2017	2,316.56
13431	Videojet	6/15/2017	14,555.83
13432	Videojet	6/15/2017	14,555.83
13433	Videojet	6/15/2017	14,555.84
13788	Video system upgrade	11/15/2017	91,801.72
13789	pH system modifications	11/15/2017	64,757.00
13790	Electrical for pH system mods	11/15/2017	12,224.03
13791	Handler for film rolls	11/15/2017	10,786.94
13495	Engineering, asi diagnostic, can	8/15/2017	19,285.00
13496	Engineering, asi diagnostic, btl	8/15/2017	19,451.94
13511	Conveyors, overhead	9/15/2017	319,995.94
13512	Conveyor controls	9/15/2017	49,993.82
13513	Air conditioner: conveyor elect	9/15/2017	7,048.36
13514	Conveyor install	9/15/2017	11,655.89
13810	Flow meter upgrade	12/15/2017	17,503.68
13109	Battery	2/15/2017	8,562.14
13110	Battery	2/15/2017	8,562.14
13111	Battery	2/15/2017	8,562.14
13112	Battery	2/15/2017	8,562.14
13113	Battery	2/15/2017	8,562.14
13114	Battery	2/15/2017	8,562.14
13115	Battery	2/15/2017	8,562.14
13116	Battery	2/15/2017	8,562.14
13117	Battery	2/15/2017	8,562.14
13455	Forklift	7/18/2017	43,150.79
13456	Forklift	7/15/2017	45,150.79
13457	Forklift	7/15/2017	45,150.79
	Plastic pallets/shells	2017	25,570.00
TOTAL			1,125,748.72

POSITION STATEMENT OF TAX ASSESSOR

EXEMPTION OF REALTY AND/OR PERSONAL PROPERTY

TRADE NAME OF APPLICANT: WIS-PAK OF HATTIESBURG LLC

LOCATION: 2 W L RUNNELS DR PARCEL P7270

TYPE OF BUSINESS: BEVERAGE BOTTLING PLANT

FINISHED PRODUCTS ARE: BOTTLED BEVERAGES

STATE THE ENUMERATION THIS APPLICATION IDENTIFIES WITH: 27-31-105

HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? YES

UNDER ANY OTHER TRADE NAME? NO

ANY OTHER LOCATION? NO

UNDER ANY OTHER OWNERSHIP? NO

NUMBER OF NEW JOBS 7 ESTIMATED ANNUAL PAYROLL \$ 324,800.00

EXEMPTION TO BE ON:

LAND: (NO) VALUE:\$

IMPROVEMENTS: (NO) VALUE: \$

PERSONAL PROPERTY:

FURN & FIX.	VALUE \$
MACH & EQUIP.	VALUE \$ 1,125,749.00
RAW MATERIALS	VALUE \$
WORK IN PROCESS	VALUE \$
FINISHED GOODS	VALUE \$

PERSONAL PROPERTY TOTAL: \$ 1,125,749.00

EXEMPTION TOTAL VALUE: \$ 1,125,749.00

LAND AND IMPROVEMENTS:

OWNER OF LAND: WIS-PAK OF HATTIESBURG LLC

OWNER OF IMPROVEMENTS: WIS-PAK OF HATTIESBURG LLC

DATE OF IMPROVEMENTS: COMPLETED _____ EXPANDED 12/31/2017

ANY PRIOR EXEMPTION: NO

YEARS OF EXEMPTION APPLIED FOR: 2018 THRU 2022

APPLICANT'S REPRESENTATIVE: L PYLANT

ADDRESS: 2 W L RUNNELS DR, HATTIESBURG, MS 39401 PHONE: (601) 544-77

INVESTIGATED BY: BRUCE TEMPLETON

COMMENTS: _____

DATE: JUNE 11, 2018

TAX ASSESSOR:

MARY ANN PALMER



City of Hattiesburg, MS

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

Master

File Number: 2018-1053

File ID: 2018-1053

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 12/10/2018

Brief Title: 2016 Bond Requisition No. 32

Final Action: 12/18/2018

Minute Book Number: MB 2018-311

Title:

Adopt a Resolution authorizing Requisition No. 32 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-10

Sponsors:

Enactment Date:

Attachments: 2016 Bond Resolution No. 32, Res #2018-213
authorizing Requisition No 32

Enactment Number:

Contact:

Meeting Date: 12/18/2018

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	12/18/2018	Adopt				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Adopt a Resolution (#2018-213) authorizing Requisition No. 32 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2018-1053

Title

Adopt a Resolution authorizing Requisition No. 32 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

Summary

2016 Bond Requisition No. 32

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. **32** from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated August 18, 2016. After discussion of the subject, Council Member _____ offered and moved for the adoption of the following resolution:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI (THE “CITY”) AUTHORIZING
REQUISITION NO. 28 FROM THE PROJECT FUND CONSTRUCTION
ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN
AGREEMENT, DATED AS OF AUGUST 18, 2016, BY AND BETWEEN THE
MISSISSIPPI DEVELOPMENT BANK AND THE CITY.**

Whereas, on August 18, 2016 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$25,000,000 (the “Loan”) pursuant to the terms and conditions of that certain loan agreement, dated as of August 18, 2016, by and between the Mississippi Development Bank and the City (the “Loan Agreement”).

Whereas, the City Council of the City now finds it necessary to approve Requisition No. **32** from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$135,506.84** 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. **32** from the Project Fund Construction Account under the Loan in the total aggregate amount of **One Hundred Thirty-Five Thousand Five Hundred Six and 84/100 dollars (\$135,506.84)** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

SECTION 2. The City Council hereby directs Regions Bank, as Trustee to disburse funds of Requisition No. **32** in the total aggregate amount **One Hundred Thirty-Five Thousand Five Hundred Six and 84/100 dollars (\$135,506.84)** as authorized herein, as more particularly described in Exhibit A.

SECTION 3. The Mayor and City Clerk are hereby authorized and directed for and on behalf of the City to take any and all action as may be required by the City to carry out and give effect to the aforesaid documents authorized pursuant to this Resolution and to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Resolution in order to evidence the authority.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the**18th day of December, 2018**.

(SEAL)

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, 2018**.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: \$25,000,000.00 Mississippi Development Bank Taxable Special Obligation Bonds, Series 2016 (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project) (the "Series 2016 Bonds") secured by \$25,000,000.00 Taxable Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated August 18, 2016 (the "Series 2016 Note").

**TO: Regions Bank
400 West Capitol, 7th Floor
Little Rock, AR 72201
ATTN: Corporate Trust Department**

REQUISITION NO.: 32

DATE OF REQUISITION: 12/18/2018

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.75	10,902.50	20565	CIPP Project Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW #11256
2	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7295.70	1,137.50	20560	Water Plant #1 Rehabilitation Period: 10/26/18 - 11/24/18 MB 2017-81 SDW #1273-W015
3	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.72	11,755.00	20559	Sewer Improvements Phase X - Quinn St. Area Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW #1273-S011

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
4	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.70	22,400.00	20558	Sewer Improvements Ph VIII - Camp St. Area Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW #1273-S010
9	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.71	14,915.00	20562	Sewer Improvements Phase IX - Buschman & 2nd Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW #1273-S014
5	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.62	520.00	20572	Water Improvements Ph V Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW # 1273-W013
6	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.51	255.00	20571	Water Ph II - Palmers Crossing Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW #1273-W007
7	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.54	515.00	20568	Sewer Improvements Ph V Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 & 2012-1/413 SDW Project# 1273-S005
8	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.74	4,885.00	20569	Sewer Improvements Ph XII Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW #1273-S012
9	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.74	3,587.50	20570	Sewer Improvements Ph XII Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW #1273-S012

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
10	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7210.05	8,000.00	20546	North Entrance to South Lagoon Bridge Replacement Period: 10/26/18 - 11/24/18 MB 2018-12 SDW #11259
11	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.12	4,852.50	20564	North 40th & North 39th Ave Period: 10/26/18 - 11/24/18 MB 2012-1/34 SDW #11254
12	Myers Underground Utilities 408 Ryan Road Hattiesburg, MS 39401	093695.7245.12	51,781.84	Pay App. No. 3	North 40th & North 39th Ave Period: 09/01/18 - 10/31/18 MB 2018-108
			135,506.84		



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

November 28, 2018
Project No: 11256
Invoice No: 20565

Project Manager Kyle Wallace
Project 11256 CIPP Sewer in Various Locations

Professional Services from October 26, 2018 to November 24, 2018

Phase DD Design Phase Services

Professional Personnel

	Hours	Rate	Amount
CADD TECHNICIAN I			
Sullivan, Richard	2.00	105.00	210.00
GRADUATE ENGINEER			
Riley, Ivy	16.00	105.00	1,680.00
PROJECT ENGINEER			
Wallace, Kyle	36.50	175.00	6,387.50
Weeks, John	15.00	175.00	2,625.00
Totals	69.50		10,902.50
Total Labor			10,902.50
Total this Phase			\$10,902.50
Total this Invoice			\$10,902.50

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-W015
Invoice No: 20560

Project Manager John Weeks
Project 1273-W015 Water Plant #1 Rehabilitation
Professional Services from October 26, 2018 to November 24, 2018

Phase DD Design Phase Services

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER			
Weeks, John	6.50	175.00	1,137.50
Totals	6.50		1,137.50
Total Labor			1,137.50
		Total this Phase	\$1,137.50
		Total this Invoice	\$1,137.50

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

093695



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

November 28, 2018
Project No: 1273-S011
Invoice No: 20559

Project Manager John Weeks
Project 1273-S011 ComSWIP Sewer Phase X - Quinn St. Area

Professional Services from October 26, 2018 to November 24, 2018

Professional Personnel

	Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE				
Phillips, Michael	93.00	85.00	7,905.00	
PROJECT ENGINEER				
Sellers, Bennie	3.50	150.00	525.00	
Weeks, John	19.00	175.00	3,325.00	
Totals	115.50		11,755.00	
Total Labor				11,755.00
		Total this Invoice		\$11,755.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-S010
Invoice No: 20558

Project Manager John Weeks
Project 1273-S010 ComSWIP Sewer Phase VIII - Camp St. Area

Professional Services from October 26, 2018 to November 24, 2018

Phase CM Construction Phase Services

Professional Personnel

	Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE				
Jackson, Terry	43.00	85.00	3,655.00	
Tingle, William	149.00	95.00	14,155.00	
RESIDENT PROJECT REPRESENTATIVE				
Riley, Ivy	5.50	105.00	577.50	
PROJECT ENGINEER				
Sellers, Bennie	4.00	150.00	600.00	
Weeks, John	19.50	175.00	3,412.50	
Totals	221.00		22,400.00	
Total Labor				22,400.00
		Total this Phase		\$22,400.00
		Total this Invoice		\$22,400.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-S014
Invoice No: 20562

Project Manager Shea McNease
Project 1273-S014 ComSWIP Sewer Phase IX Bushman & 2nd

Professional Services from October 26, 2018 to November 24, 2018

Phase DD Design Phase Services

Professional Personnel

	Hours	Rate	Amount	
CADD TECHNICIAN I				
Sullivan, Richard	4.00	105.00	420.00	
CAD TECHNICIAN II				
Trahan, Beau	110.50	90.00	9,945.00	
PROJECT ENGINEER				
McNease, Shea	26.00	175.00	4,550.00	
Totals	140.50		14,915.00	
Total Labor				14,915.00
		Total this Phase		\$14,915.00
		Total this Invoice		\$14,915.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-W013.001
Invoice No: 20572

Project Manager Kyle Wallace

Project 1273-W013.001 COMSWIP Water Phase V - I59 Crossing - Construction Phase

Professional Services from October 26, 2018 to November 24, 2018

Phase CM Construction Management

Professional Personnel

	Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE				
Jackson, Terry	2.00	85.00	170.00	
PROJECT ENGINEER				
Wallace, Kyle	2.00	175.00	350.00	
Totals	4.00		520.00	
Total Labor				520.00
			Total this Phase	\$520.00
			Total this Invoice	\$520.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-W007
Invoice No: 20571

Project Manager Kyle Wallace
Project 1273-W007 ComSWIP Water Phase II - Palmers Crossing

Professional Services from October 26, 2018 to November 24, 2018

Phase CM Palmer's Crossing - Construction Phase

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION OBSERVER				
Jackson, Terry	3.00	85.00	255.00	
Totals	3.00		255.00	
Total Labor				255.00
		Total this Phase		\$255.00
		Total this Invoice		\$255.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-S005
Invoice No: 20568

Project Manager Kyle Wallace
Project 1273-S005 ComSWIP Sewer Phase V

Professional Services from October 26, 2018 to November 24, 2018

Phase CM Phase V - Construction Phase Services

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION OBSERVER				
Jackson, Terry	4.00	85.00	340.00	
PROJECT ENGINEER				
Wallace, Kyle	1.00	175.00	175.00	
Totals	5.00		515.00	
Total Labor				515.00
		Total this Phase		\$515.00
		Total this Invoice		\$515.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-S012
Invoice No: 20569

Project Manager Kyle Wallace

Project 1273-S012 COMSWIP Sewer Improv. Phase XII - J Ed Turner & Forrest Ave.

Professional Services from October 26, 2018 to November 24, 2018

Professional Personnel

	Hours	Rate	Amount	
CADD TECHNICIAN I				
Simmons, Skyler	8.00	90.00	720.00	
Sullivan, Richard	5.50	105.00	577.50	
PROJECT ENGINEER				
Wallace, Kyle	20.50	175.00	3,587.50	
Totals	34.00		4,885.00	
Total Labor				4,885.00
		Total this Invoice		\$4,885.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-S015
Invoice No: 20570

Project Manager Kyle Wallace

Project 1273-S015 COMSWIP Sewer Phase XII - Cross Creek Pkwy Sewer Pump Station

Professional Services from October 26, 2018 to November 24, 2018

Professional Personnel

	Hours	Rate	Amount
PROJECT ENGINEER			
Wallace, Kyle	20.50	175.00	3,587.50
Totals	20.50		3,587.50
Total Labor			3,587.50
		Total this Invoice	\$3,587.50

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 11259
Invoice No: 20546

Project Manager Nicholas Connolly

Project 11259 North Entrance to South Lagoon Bridge Replacement

Professional Services from October 26, 2018 to November 24, 2018

Phase CM N Ent to S Lagoon Bridge Repl - Construc

Total Fee 20,000.00

Percent Complete

50.00

Total Earned

10,000.00

Previous Fee Billing

2,000.00

Current Fee Billing

8,000.00

Total Fee

8,000.00

Total this Phase

\$8,000.00

Total this Invoice

\$8,000.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

093695.6015
MB 2018-12



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

November 28, 2018
Project No: 11254
Invoice No: 20564

Project Manager Kyle Wallace

Project 11254 Infrastructure Improvements on N 40th & N 39th Avenues

Professional Services from October 26, 2018 to November 24, 2018

Professional Personnel

	Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE				
Phillips, Michael	46.50	85.00	3,952.50	
PROJECT ENGINEER				
Sellers, Bennie	2.50	150.00	375.00	
Wallace, Kyle	3.00	175.00	525.00	
Totals	52.00		4,852.50	
Total Labor				4,852.50
		Total this Invoice		\$4,852.50

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



Engineering Progress

November 15, 2018

City of Hattiesburg
Post Office Box 1898
Hattiesburg MS 39403-1898

Attn: Lamar Rutland, P.E.

RE: Infrastructure Improvements along North 40th, North 39th Avenue and
Mable Street
City of Hattiesburg

Dear Mr. Rutland:

Enclosed please find Pay Application No. 3 for the above referenced project in the amount of \$51,781.84.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "K. Wallace", is located below the word "Sincerely,".

Kyle D. Wallace, P.E.
Project Engineer

/aa
Enclosures

cc: Payton Myers – Myers Underground
Wade Phillips - SDW

093695.1245.12
MB 2018-108

RECEIVED
11/26/18

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: City of Hattiesburg
200 Forrest St.
Hattiesburg, MS 39401

PROJECT: Infrastructure
Improvements along N. 40th & N. 39th
Ave.

APPLICATION NO: Three Revised

Distribution to:

☐ OWNER

☒ ARCHITECT

☐ CONTRACTOR

PERIOD TO:
Sept. 1, 2018 Oct. 31, 2018

FROM CONTRACTOR: Myers Underground Utilities
408 Ryan Road
HATTIESBURG, MS 39401

VIA ARCHITECT: Shows Dearman & Wait
Hattiesburg, MS

PROJECT NOS:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	797,010.70
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	797,010.70
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$161,309.25
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	
b. 5 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	8,065.46
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	153,243.79
8. CURRENT PAYMENT DUE	\$	101,461.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	51,781.84
		635,701.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Peyton Myers Date: Nov. 13, 2018

State of: MISSISSIPPI County of: Forrest
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 51,781⁸⁴

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: ENGINEER

By: J. L. [Signature] Date: 11/14/18

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

JOB: Hattiesburg Water and Sewer Improvements, N. 40th Ave

A ITEM NO.	B DESCRIPTION OF WORK		C SCHEDULED VALUE	D	E	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 0 5.0%	
				WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)			
				APPLICATION (D + E)	THIS PERIOD						
		QTY									
31	8" x 8" x 6" PVC Service Tee	32.0	\$6,720.00		\$0.00			0.00%	\$6,720.00	\$0.00	
32					\$0.00						\$0.00
33					Water Pipe Items						\$0.00
34	2" and Under 150 PSI PVC Water Pipe for Connections (Open Cut)	40.0	\$280.00		\$0.00			0.00%	\$280.00	\$0.00	
35	6" Class 350 Ductile Iron Pipe (Open Cut)	1,570.0	\$42,704.00	\$41,203.00	\$7,675.40	\$0.00	\$48,878.40	114.46%	(\$6,174.40)	\$2,443.92	
36	Tracer Wire System for Water	1.0	\$4,335.00	\$4,335.00	\$626.52	\$0.00	\$4,961.52	114.45%	(\$626.52)	\$248.08	
37					\$0.00					\$0.00	
38	Water Connection Items				\$0.00			0.00%		\$0.00	
39	Cut and Cap Existing Water Line in Place	4.0	\$3,420.00		\$0.00			0.00%	\$3,420.00	\$0.00	
40	Connection: Proposed 6" to Existing 6" (Straight Coupling)	4.0	\$3,280.00		\$0.00			0.00%	\$3,280.00	\$0.00	
41	Connection: Proposed 6" to Proposed 6" (Tee & other Fittings)	2.0	\$3,260.00	\$232.00	\$0.00		\$232.00	7.12%	\$3,028.00	\$11.60	
42	Connection: Proposed 6" to Existing 8" (Hot Tap with Valve Assembly)	4.0	\$7,720.00	\$5,790.00	\$1,930.00		\$7,720.00	100.00%		\$386.00	
43	Connection: Proposed 6" to Existing 8" (Tee * other fittings)	1.0	\$2,000.00		\$0.00			0.00%	\$2,000.00	\$0.00	
44					\$0.00					\$0.00	
45	Water Valve Items				\$0.00			0.00%		\$0.00	
46	6" Gate Valve	8.0	\$6,280.00	\$1,776.00	\$193.00	\$0.00	\$1,969.00	31.35%	\$4,311.00	\$98.45	
47					\$0.00					\$0.00	
48	Water Fire Protection Items				\$0.00			0.00%		\$0.00	
49	3-Way Fire Hydrant w/ Appurtances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe and other Fittings)	3.0	\$10,200.00	\$6,476.00	\$3,724.00		\$10,200.00	100.00%		\$510.00	
50					\$0.00					\$0.00	
51	Water Service Items				\$0.00			0.00%		\$0.00	
52	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc.)	28.0	\$8,260.00	\$3,297.16	\$1,164.84	\$0.00	\$4,462.00	54.02%	\$3,798.00	\$223.10	
53	Commercial Service Tap " " " " " " "	10.0	\$9,600.00	\$9,600.00	\$960.00	\$0.00	\$10,560.00	110.00%	(\$960.00)	\$528.00	
54	Service Tubing (Open Cut) (All Sizes)	645.0	\$2,741.25	\$1,207.00	\$1,487.50		\$2,694.50	98.29%	\$46.75	\$134.73	
55					\$0.00					\$0.00	
56	Miscellaneous Construction Items				\$0.00			0.00%		\$0.00	
57	Crushed Aggregate (Size610)	1,480.0	\$85,840.00	\$895.52	\$3,874.40		\$4,769.92	5.56%	\$81,070.08	\$238.50	
58	Select Fill Material (Class 9, Group C), LVM	8,520.0	\$160,602.00	\$3,166.80	\$2,318.55		\$5,485.35	3.42%	\$155,116.65	\$274.27	
59	Concrete Pavement Repair (All Depths)	185.0	\$12,210.00	\$1,076.56	\$6,029.00		\$7,105.56	58.19%	\$5,104.44	\$355.28	
60	9.5 mm Hot Mix Asphalt	610.0	\$114,070.00		\$0.00			0.00%	\$114,070.00	\$0.00	

JOB: Hattiesburg Water and Sewer Improvements, N. 40th Ave

B			C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
				APPLICATION (D + E)	THIS PERIOD					
										0
										5.0%
61	Concrete Curb and Gutter (Match Existing Type)	30.0	\$1,062.00		\$0.00			0.00%	\$1,062.00	\$0.00
62	Class "B" Concrete, Minor Structures	2.0	\$2,640.00		\$0.00			0.00%	\$2,640.00	\$0.00
63	Reinforcing Steel	195.0	\$390.00		\$0.00			0.00%	\$390.00	\$0.00
64	Inlet Gratings	255.0	\$1,122.00		\$0.00			0.00%	\$1,122.00	\$0.00
65	Inlet Castings	100.0	\$300.00		\$0.00			0.00%	\$300.00	\$0.00
66	15" Reinforced Concrete Pipe Flared End Section	1.0	\$592.00		\$0.00			0.00%	\$592.00	\$0.00
67	15" " " " (Class III) (Rubber Gaskets)	32.0	\$1,113.60		\$0.00			0.00%	\$1,113.60	\$0.00
68	18" " " " " "	56.0	\$2,206.40		\$0.00			0.00%	\$2,206.40	\$0.00
69	24" " " " " "	24.0	\$1,248.00		\$0.00	\$1,824.00	\$1,824.00	146.15%	(\$576.00)	\$91.20
70	Removal of Existing Pipe Cross Drains (All Sizes and Depths)	158.0	\$2,370.00		\$0.00			0.00%	\$2,370.00	\$0.00
71	Steel U Section Sign Post (2.0 lbs/ft.)	60.0	\$219.00		\$0.00			0.00%	\$219.00	\$0.00
72	Standard Roadside Signs, Sheet Aluminum (0.080" Thickness)	24.0	\$264.00		\$0.00			0.00%	\$264.00	\$0.00
73	6" Yellow Thermoplastic Detail Traffice Stripe	500.0	\$3,000.00		\$0.00			0.00%	\$3,000.00	\$0.00
74	Lengend White Thermoplastic Traffic Making (6" Equivalent)	356.0	\$2,670.00		\$0.00			0.00%	\$2,670.00	\$0.00
75	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, Etc.)	990.0	\$5,940.00		\$0.00			0.00%	\$5,940.00	\$0.00
76	Landscape Restoration (Incl. Top Soil, Plants, Mulch, Watering, etc.)	65.0	\$1,105.00		\$0.00			0.00%	\$1,105.00	\$0.00
77	Temporary Erosion Control	1.0	\$2,000.00		\$0.00			0.00%	\$2,000.00	\$0.00
78	Maintanence of Traffic	1.0	\$4,000.00	\$1,000.00	\$0.00		\$1,000.00	25.00%	\$3,000.00	\$50.00
79	Mobilization	1.0	\$45,400.00	\$22,700.00	\$22,700.00		\$45,400.00	100.00%		\$2,270.00
										\$0.00
										\$0.00
	GRAND TOTALS		\$797,010.70	\$106,802.04	\$52,683.21	\$1,824.00	\$161,309.25		\$635,701.45	\$8,065.46

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Hattiesburg, MS 39401

3

13-Nov-18

8-31 to 10-31

ARCHITECT'S PROJ NO:

JOB: Hattiesburg Water and Sewer Improvements, N. 40th Ave

A				B		C	D	E	F	G		H	I
ITEM NO.		DESCRIPTION OF WORK				SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
							APPLICATION (D + E)	THIS PERIOD					
		QTY											0
													5.0%
1													\$0.00
2													\$0.00
3	8" SDR 26 PVC Sewer Pipe (0'-6')				157.0	\$6,437.00	\$328.00	\$0.00		\$328.00	0.00%	\$6,109.00	\$16.40
4	" " " " " (6'-8')				614.0	\$26,709.00		\$0.00			0.00%	\$26,709.00	\$0.00
5	" " " " " (8'-10")				500.0	\$23,600.00		\$0.00			0.00%	\$23,600.00	\$0.00
6	" " " " " (10-12")				405.0	\$24,057.00		\$0.00			0.00%	\$24,057.00	\$0.00
7	" " " " " (12'-14')				102.0	\$6,936.00		\$0.00			0.00%	\$6,936.00	\$0.00
8	" " " " " (14'-16')				70.0	\$5,355.00		\$0.00			0.00%	\$5,355.00	\$0.00
9	" " " " " (16'-18')				97.0	\$8,245.00		\$0.00			0.00%	\$8,245.00	\$0.00
10	" " " " " (18'-20')				167.0	\$15,831.60		\$0.00			0.00%	\$15,831.60	\$0.00
11	" " " " " (20'-22")				179.0	\$18,481.75		\$0.00			0.00%	\$18,481.75	\$0.00
12	Removal of Existing Sewer Line				2,107.0	\$6,321.00	\$24.00	\$0.00		\$24.00	0.38%	\$6,297.00	\$1.20
13	Abandonment of Existing Sewer Line (All Sizes)				453.0	\$3,035.10		\$0.00			0.00%	\$3,035.10	\$0.00
14	Tracer Wire System for Sewer				1.0	\$2,930.00	\$2,930.00	\$0.00		\$2,930.00	100.00%		\$146.50
15								\$0.00					\$0.00
16	Sewer Manhole Items							\$0.00			0.00%		\$0.00
17	48" Precast Concrete Sewer Manhole (0'-6')				2.0	\$4,600.00		\$0.00			0.00%	\$4,600.00	\$0.00
18	" " " " " (6'-8')				2.0	\$5,300.00		\$0.00			0.00%	\$5,300.00	\$0.00
19	" " " " " (8'-10')				2.0	\$5,950.00		\$0.00			0.00%	\$5,950.00	\$0.00
20	" " " " " (10'-12')				4.0	\$14,100.00		\$0.00			0.00%	\$14,100.00	\$0.00
21	" " " " " (12'-14')				3.0	\$12,000.00		\$0.00			0.00%	\$12,000.00	\$0.00
22	" " " " " (20'-22')				1.0	\$7,100.00		\$0.00			0.00%	\$7,100.00	\$0.00
23	Demolition and Removal of Existing Manholes (All Types)				8.0	\$6,120.00	\$765.00	\$0.00		\$765.00	12.50%	\$5,355.00	\$38.25
24	Abandonment of Existing Manholes				2.0	\$1,830.00		\$0.00			0.00%	\$1,830.00	\$0.00
25	Drop Manhole Assembly (All Depths)				1.0	\$740.00		\$0.00			0.00%	\$740.00	\$0.00
26								\$0.00					\$0.00
27	Sewer Service Items							\$0.00			0.00%		\$0.00
28	4" Sanitary Sewer Service Cleanout				30.0	\$13,500.00		\$0.00			0.00%	\$13,500.00	\$0.00
29	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl. Fittings)				120.0	\$1,944.00	PAGE TWO	\$0.00			0.00%	\$1,944.00	\$0.00
30	6" " " " " " " " " " "				818.0	\$14,724.00		\$0.00			0.00%	\$14,724.00	\$0.00

Hattiesburg, Mississippi does hereby certify to Regions Bank, as trustee in respect to the referenced Bonds (the Trustee”):

- (1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
- (2) The items or services listed above for which payment is proposed to be made hereunder have not formed the basis for any payment heretofore made from the Series 2016 Project Fund Construction Account.
- (3) Each of the items was reasonable and necessary in connection with the “Construction Project” being financed pursuant to the Loan Agreement dated as of August 18, 2016 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the Series 2016 Project Fund Construction Account as provided for in Section 3 of the Loan Agreement.
- (5) The invoices or statements from the contractor, vendor or other payee or other document supporting the amounts requisitioned herein are on file with the City.

CITY OF HATTIESBURG, MISSISSIPPI

By: _____
Title: Mayor or City Clerk
(Authorized City Representative)

As Approved by:

Regions Commercial Equipment Finance, LLC
As Purchaser

Authorized Officer

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **18th** day of **December, 2018**, the following Resolution:

RESOLUTION 2018-213

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. **32** from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated August 18, 2016.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE “CITY”) AUTHORIZING REQUISITION NO. 32 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF AUGUST 18, 2016, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

Whereas, on August 18, 2016 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$25,000,000 (the “Loan”) pursuant to the terms and conditions of that certain loan agreement, dated as of August 18, 2016, by and between the Mississippi Development Bank and the City (the “Loan Agreement”).

Whereas, the City Council of the City now finds it necessary to approve Requisition No. **32** from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$135,506.84** 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. **32** from the Project Fund Construction Account under the Loan in the total aggregate amount of **One Hundred Thirty-Five Thousand Five Hundred Six and 84/100 dollars (\$135,506.84)** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

SECTION 2. The City Council hereby directs Regions Bank, as Trustee to disburse funds of Requisition No. **32** in the total aggregate amount **One Hundred Thirty-Five Thousand Five Hundred Six and 84/100 dollars (\$135,506.84)** as authorized herein, as more particularly described in Exhibit A.

SECTION 3. The Mayor and City Clerk are hereby authorized and directed for and on behalf of the City to take any and all action as may be required by the City to carry out and give effect to the aforesaid documents authorized pursuant to this Resolution and to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Resolution in order to evidence the authority.

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 18th day of December, 2018.


CITY CLERK

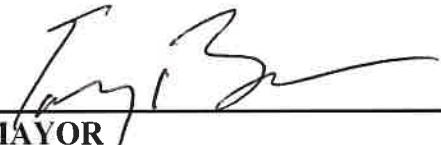

MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: \$25,000,000.00 Mississippi Development Bank Taxable Special Obligation Bonds, Series 2016 (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project) (the "Series 2016 Bonds") secured by \$25,000,000.00 Taxable Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated August 18, 2016 (the "Series 2016 Note").

TO: Regions Bank
400 West Capitol, 7th Floor
Little Rock, AR 72201
ATTN: Corporate Trust Department

REQUISITION NO.: 32

DATE OF REQUISITION: 12/18/2018

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.75	10,902.50	20565	CIPP Project Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW #11256
2	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7295.70	1,137.50	20560	Water Plant #1 Rehabilitation Period: 10/26/18 - 11/24/18 MB 2017-81 SDW #1273-W015
3	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.72	11,755.00	20559	Sewer Improvements Phase X - Quinn St. Area Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW #1273-S011

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
4	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.70	22,400.00	20558	Sewer Improvements Ph VIII - Camp St. Area Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW #1273-S010
9	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.71	14,915.00	20562	Sewer Improvements Phase IX - Buschman & 2nd Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW #1273-S014
5	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.62	520.00	20572	Water Improvements Ph V Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW # 1273-W013
6	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.51	255.00	20571	Water Ph II - Palmers Crossing Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW #1273-W007
7	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.54	515.00	20568	Sewer Improvements Ph V Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 & 2012-1/413 SDW Project# 1273-S005
8	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.74	4,885.00	20569	Sewer Improvements Ph XII Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW #1273-S012
9	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7220.74	3,587.50	20570	Sewer Improvements Ph XII Period: 10/26/18 - 11/24/18 MB 2011-4/89-110 SDW #1273-S012

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
10	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7210.05	8,000.00	20546	North Entrance to South Lagoon Bridge Replacement Period: 10/26/18 - 11/24/18 MB 2018-12 SDW #11259
11	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	093695.7245.12	4,852.50	20564	North 40th & North 39th Ave Period: 10/26/18 - 11/24/18 MB 2012-1/34 SDW #11254
12	Myers Underground Utilities 408 Ryan Road Hattiesburg, MS 39401	093695.7245.12	51,781.84	Pay App. No. 3	North 40th & North 39th Ave Period: 09/01/18 - 10/31/18 MB 2018-108
			<u>135,506.84</u>		



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

November 28, 2018
Project No: 11256
Invoice No: 20565

Project Manager Kyle Wallace
Project 11256 CIPP Sewer in Various Locations
Professional Services from October 26, 2018 to November 24, 2018

Phase	DD	Design Phase Services		
Professional Personnel				
		Hours	Rate	Amount
CADD TECHNICIAN I				
Sullivan, Richard		2.00	105.00	210.00
GRADUATE ENGINEER				
Riley, Ivy		16.00	105.00	1,680.00
PROJECT ENGINEER				
Wallace, Kyle		36.50	175.00	6,387.50
Weeks, John		15.00	175.00	2,625.00
	Totals	69.50		10,902.50
	Total Labor			10,902.50
			Total this Phase	\$10,902.50
			Total this Invoice	\$10,902.50

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-W015
Invoice No: 20560

Project Manager John Weeks
Project 1273-W015 Water Plant #1 Rehabilitation
Professional Services from October 26, 2018 to November 24, 2018

Phase DD Design Phase Services
Professional Personnel

	Hours	Rate	Amount	
PROJECT ENGINEER				
Weeks, John	6.50	175.00	1,137.50	
Totals	6.50		1,137.50	
Total Labor				1,137.50
		Total this Phase		\$1,137.50
		Total this Invoice		\$1,137.50

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | sd-w.com
093695



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

November 28, 2018
Project No: 1273-S011
Invoice No: 20559

Project Manager John Weeks
Project 1273-S011 ComSWIP Sewer Phase X - Quinn St. Area
Professional Services from October 26, 2018 to November 24, 2018

Professional Personnel		Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE					
Phillips, Michael		93.00	85.00	7,905.00	
PROJECT ENGINEER					
Sellers, Bennie		3.50	150.00	525.00	
Weeks, John		19.00	175.00	3,325.00	
Totals		115.50		11,755.00	
Total Labor					11,755.00
Total this Invoice					\$11,755.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-S010
Invoice No: 20558

Project Manager John Weeks
Project 1273-S010 ComSWIP Sewer Phase VIII - Camp St. Area

Professional Services from October 26, 2018 to November 24, 2018

Phase	CM	Construction Phase Services				
Professional Personnel			Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE						
Jackson, Terry			43.00	85.00	3,655.00	
Tingle, William			149.00	95.00	14,155.00	
RESIDENT PROJECT REPRESENTATIVE						
Riley, Ivy			5.50	105.00	577.50	
PROJECT ENGINEER						
Sellers, Bennie			4.00	150.00	600.00	
Weeks, John			19.50	175.00	3,412.50	
Totals			221.00		22,400.00	
Total Labor					22,400.00	
				Total this Phase	\$22,400.00	
				Total this Invoice	\$22,400.00	

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-S014
Invoice No: 20562

Project Manager Shea McNease
Project 1273-S014 ComSWIP Sewer Phase IX Bushman & 2nd
Professional Services from October 26, 2018 to November 24, 2018

Phase	DD	Design Phase Services		
Professional Personnel				
		Hours	Rate	Amount
CADD TECHNICIAN I				
Sullivan, Richard		4.00	105.00	420.00
CAD TECHNICIAN II				
Trahan, Beau		110.50	90.00	9,945.00
PROJECT ENGINEER				
McNease, Shea		26.00	175.00	4,550.00
	Totals	140.50		14,915.00
	Total Labor			14,915.00
			Total this Phase	\$14,915.00
			Total this Invoice	\$14,915.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-W013.001
Invoice No: 20572

Project Manager Kyle Wallace
Project 1273-W013.001 COMSWIP Water Phase V - I59 Crossing - Construction Phase
Professional Services from October 26, 2018 to November 24, 2018

Phase	CM	Construction Management		
Professional Personnel				
		Hours	Rate	Amount
RESIDENT PROJECT REPRESENTATIVE				
	Jackson, Terry	2.00	85.00	170.00
PROJECT ENGINEER				
	Wallace, Kyle	2.00	175.00	350.00
	Totals	4.00		520.00
	Total Labor			520.00
			Total this Phase	\$520.00
			Total this Invoice	\$520.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-W007
Invoice No: 20571

Project Manager Kyle Wallace
Project 1273-W007 ComSWIP Water Phase II - Palmers Crossing
Professional Services from October 26, 2018 to November 24, 2018

Phase	CM	Palmer's Crossing - Construction Phase		
Professional Personnel				
		Hours	Rate	Amount
CONSTRUCTION OBSERVER				
	Jackson, Terry	3.00	85.00	255.00
	Totals	3.00		255.00
	Total Labor			255.00
			Total this Phase	\$255.00
			Total this Invoice	\$255.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-S005
Invoice No: 20568

Project Manager Kyle Wallace
Project 1273-S005 ComSWIP Sewer Phase V
Professional Services from October 26, 2018 to November 24, 2018
Phase CM Phase V - Construction Phase Services

Professional Personnel		Hours	Rate	Amount	
CONSTRUCTION OBSERVER					
Jackson, Terry		4.00	85.00	340.00	
PROJECT ENGINEER					
Wallace, Kyle		1.00	175.00	175.00	
Totals		5.00		515.00	
Total Labor					515.00
				Total this Phase	\$515.00
				Total this Invoice	\$515.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-S012
Invoice No: 20569

Project Manager Kyle Wallace
Project 1273-S012 COMSWIP Sewer Improv. Phase XII - J Ed Turner & Forrest Ave.
Professional Services from October 26, 2018 to November 24, 2018

Professional Personnel			
	Hours	Rate	Amount
CADD TECHNICIAN I			
Simmons, Skyler	8.00	90.00	720.00
Sullivan, Richard	5.50	105.00	577.50
PROJECT ENGINEER			
Wallace, Kyle	20.50	175.00	3,587.50
Totals	34.00		4,885.00
Total Labor			4,885.00
Total this Invoice			\$4,885.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 1273-S015
Invoice No: 20570

Project Manager Kyle Wallace
Project 1273-S015 COMSWIP Sewer Phase XII - Cross Creek Pkwy Sewer Pump Station
Professional Services from October 26, 2018 to November 24, 2018

Professional Personnel		Hours	Rate	Amount	
PROJECT ENGINEER					
Wallace, Kyle		20.50	175.00	3,587.50	
Totals		20.50		3,587.50	
Total Labor					3,587.50
Total this Invoice					\$3,587.50

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



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

November 28, 2018
Project No: 11259
Invoice No: 20546

Project Manager Nicholas Connolly
Project 11259 North Entrance to South Lagoon Bridge Replacement
Professional Services from October 26, 2018 to November 24, 2018

Phase	CM	N Ent to S Lagoon Bridge Repl - Construc		
Total Fee		20,000.00		
Percent Complete	50.00	Total Earned	10,000.00	
		Previous Fee Billing	2,000.00	
		Current Fee Billing	8,000.00	
		Total Fee		8,000.00
			Total this Phase	\$8,000.00
			Total this Invoice	\$8,000.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

093695, 6015
MB 2018-12



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

November 28, 2018
Project No: 11254
Invoice No: 20564

Project Manager Kyle Wallace

Project 11254 Infrastructure Improvements on N 40th & N 39th Avenues

Professional Services from October 26, 2018 to November 24, 2018

Professional Personnel

	Hours	Rate	Amount	
RESIDENT PROJECT REPRESENTATIVE				
Phillips, Michael	46.50	85.00	3,952.50	
PROJECT ENGINEER				
Sellers, Bennie	2.50	150.00	375.00	
Wallace, Kyle	3.00	175.00	525.00	
Totals	52.00		4,852.50	
Total Labor				4,852.50
		Total this Invoice		\$4,852.50

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.



Engineering Progress

November 15, 2018

City of Hattiesburg
Post Office Box 1898
Hattiesburg MS 39403-1898

Attn: Lamar Rutland, P.E.

RE: Infrastructure Improvements along North 40th, North 39th Avenue and
Mable Street
City of Hattiesburg

Dear Mr. Rutland:

Enclosed please find Pay Application No. 3 for the above referenced project in the amount of \$51,781.84.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

Kyle D. Wallace, P.E.
Project Engineer

/aa
Enclosures

cc: Payton Myers – Myers Underground
Wade Phillips - SDW

093695.1245.12
MB 2018-108

RECEIVED
11/26/18

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: City of Hattiesburg
200 Forrest St.
Hattiesburg, MS 39401

PROJECT: Infrastructure
Improvements along N. 40th & N. 39th Ave.

APPLICATION NO: Three Revised

Distribution to:
☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR

PERIOD TO: Oct. 31, 2018
Sept. 1, 2018

FROM CONTRACTOR:
Myers Underground Utilities
408 Ryan Road
HATTIESBURG, MS 39401

VIA ARCHITECT:
Shows Dearman & Wait
Hattiesburg, MS

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 797,010.70
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 797,010.70
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ \$161,309.25
5. RETAINAGE:

a. 5 % of Completed Work \$ (Column D + E on G703)

b. 5 % of Stored Material \$ (Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 8,065.46
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 101,461.95
8. CURRENT PAYMENT DUE \$ 51,781.84
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 635,701.45
(Line 3 less Line 6)

CONTRACTOR: 

By: _____ Date: Nov. 13, 2018

State of: MISSISSIPPI County of: Forrest

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ 51,781.84

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: ENGINEER

By:  Date: 11/14/18

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	
NET CHANGES by Change Order		

Myers Underground Utilities
408 Ryan Road
Hattiesburg, MS 39401

APPLICATION # **3**
APPLICATION DATE **13-Nov-18**
PERIOD TO: **8-31 to 10-31**
ARCHITECT'S PROJ NO:

JOB: Hattiesburg Water and Sewer Improvements, N. 40th Ave

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED APPLICATION (D + E)	E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 5.0%
				THIS PERIOD					
31	8" x 8" x 6" PVC Service Tee	\$6,720.00		\$0.00				\$6,720.00	\$0.00
32				\$0.00					\$0.00
33		Water Pipe Items			\$0.00				\$0.00
34			2" and Under 150 PSI PVC Water Pipe for Connections (Open Cut)		\$0.00				\$0.00
35			6" Class 350 Ductile Iron Pipe (Open Cut)	\$41,203.00	\$7,675.40	\$0.00	\$48,878.40	(\$6,174.40)	\$2,443.92
36			Tracer Wire System for Water	\$4,335.00	\$626.52	\$0.00	\$4,961.52	(\$626.52)	\$248.08
37				\$0.00				\$0.00	
38		Water Connection Items			\$0.00			\$0.00	
39		Cut and Cap Existing Water Line in Place	\$3,420.00		\$0.00			\$3,420.00	\$0.00
40		Connection: Proposed 6" to Existing 6" (Straight Coupling)	\$3,280.00		\$0.00			\$3,280.00	\$0.00
41	Connection: Proposed 6" to Proposed 6" (Tee & other Fittings)	\$3,260.00	\$232.00	\$0.00		\$232.00	\$3,028.00	\$11.60	
42	Connection: Proposed 6" to Existing 8" (Hot Tap with Valve Assembly)	\$7,720.00	\$5,790.00	\$1,930.00		\$7,720.00		\$386.00	
43	Connection: Proposed 6" to Existing 8" (Tee * other fittings)	\$2,000.00		\$0.00			\$2,000.00	\$0.00	
44				\$0.00				\$0.00	
45	Water Valve Items			\$0.00				\$0.00	
46	6" Gate Valve	\$6,280.00	\$1,776.00	\$193.00	\$0.00	\$0.00	\$1,969.00	\$4,311.00	\$98.45
47				\$0.00					\$0.00
48	Water Fire Protection Items			\$0.00					\$0.00
49	3-Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe and other Fittings)	\$10,200.00	\$6,476.00	\$3,724.00			\$10,200.00		\$510.00
50				\$0.00					\$0.00
51	Water Service Items			\$0.00					\$0.00
52	Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc.)	\$8,260.00	\$3,297.16	\$1,164.84	\$0.00	\$0.00	\$4,462.00	\$3,798.00	\$223.10
53	Commercial Service Tap " " " " " "	\$9,600.00	\$9,600.00	\$960.00	\$0.00	\$0.00	\$10,560.00	(\$960.00)	\$528.00
54	Service Tubing (Open Cut) (All Sizes)	\$2,741.25	\$1,207.00	\$1,457.50			\$2,694.50	\$46.75	\$134.73
55				\$0.00					\$0.00
56	Miscellaneous Construction Items			\$0.00					\$0.00
57	Crushed Aggregate (Size610)	\$85,840.00	\$895.52	\$3,874.40			\$4,769.92	\$81,070.08	\$238.50
58	Select Fill Material (Class 9, Group C), LVM	\$160,602.00	\$3,166.80	\$2,318.55			\$5,485.35	\$155,116.65	\$274.27
59	Concrete Pavement Repair (All Depths)	\$12,210.00	\$1,065.56	\$6,029.00			\$7,105.56	\$5,104.44	\$355.28
60	9.5 mm Hot Mix Asphalt	\$114,070.00		\$0.00				\$114,070.00	\$0.00

0020. Retaining Walls and Street Improvements										
ITEM NO.	A	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED APPLICATION (D ÷ E)	E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
					THIS PERIOD					
										0
										5.0%
61		Concrete Curb and Gutter (Match Existing Type)	\$1,062.00		\$0.00				\$1,062.00	\$0.00
62		Class "B" Concrete, Minor Structures	\$2,640.00		\$0.00				\$2,640.00	\$0.00
63		Reinforcing Steel	\$390.00		\$0.00				\$390.00	\$0.00
64		Inlet Gratings	\$1,122.00		\$0.00				\$1,122.00	\$0.00
65		Inlet Castings	\$300.00		\$0.00				\$300.00	\$0.00
66		15" Reinforced Concrete Pipe Flared End Section	\$592.00		\$0.00				\$592.00	\$0.00
67		15" " " (Class III) (Rubber Gaskets)	\$1,113.60		\$0.00				\$1,113.60	\$0.00
68		18" " " " "	\$2,206.40		\$0.00				\$2,206.40	\$0.00
69		24" " " " "	\$1,248.00		\$0.00	\$1,824.00			(\$576.00)	\$91.20
70		Removal of Existing Pipe Cross Drains (All Sizes and Depths)	\$2,370.00		\$0.00				\$2,370.00	\$0.00
71		Steel U Section Sign Post (2.0 lbs/ft.)	\$219.00		\$0.00				\$219.00	\$0.00
72		Standard Roadside Signs, Sheet Aluminum (0.080" Thickness)	\$264.00		\$0.00				\$264.00	\$0.00
73		6" Yellow Thermoplastic Detail Traffic Stripe	\$3,000.00		\$0.00				\$3,000.00	\$0.00
74		Lengend White Thermoplastic Traffic Making (6" Equivalent)	\$2,670.00		\$0.00				\$2,670.00	\$0.00
75		Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, Etc.)	\$5,940.00		\$0.00				\$5,940.00	\$0.00
76		Landscape Restoration (Incl. Top Soil, Plants, Mulch, Watering, etc.)	\$1,105.00		\$0.00				\$1,105.00	\$0.00
77		Temporary Erosion Control	\$2,000.00		\$0.00				\$2,000.00	\$0.00
78		Maintenance of Traffic	\$4,000.00	\$1,000.00	\$0.00	\$1,000.00			\$3,000.00	\$50.00
79		Mobilization	\$45,400.00	\$22,700.00	\$22,700.00					\$2,270.00
										\$0.00
										\$0.00
		GRAND TOTALS	\$797,010.70	\$106,802.04	\$52,683.21	\$1,824.00	\$161,309.25		\$635,701.45	\$8,065.46

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Myers Underground Utilities
408 Ryan Road
Hattiesburg, MS 39401

APPLICATION # 3
APPLICATION DATE 13-Nov-18
PERIOD TO: 8-31 to 10-31
ARCHITECT'S PROJ NO:

JOB: Hattiesburg Water and Sewer Improvements, N. 40th Ave

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		% (G + C)			
QTY										5.0%
1										\$0.00
2										\$0.00
3	8" SDR 26 PVC Sewer Pipe (0'-6')									\$0.00
4	" " " " (6'-8')								\$6,109.00	\$16.40
5	" " " " (8'-10")								\$26,709.00	\$0.00
6	" " " " (10'-12")								\$23,600.00	\$0.00
7	" " " " (12'-14')								\$24,057.00	\$0.00
8	" " " " (14'-16')								\$6,936.00	\$0.00
9	" " " " (16'-18')								\$5,355.00	\$0.00
10	" " " " (18'-20')								\$8,245.00	\$0.00
11	" " " " (20'-22")								\$15,831.60	\$0.00
12	Removal of Existing Sewer Line								\$18,481.75	\$0.00
13	Abandonment of Existing Sewer Line (All Sizes)								\$6,297.00	\$1.20
14	Tracer Wire System for Sewer								\$3,035.10	\$0.00
15									\$2,930.00	\$146.50
16	Sewer Manhole Items									\$0.00
17	48" Precast Concrete Sewer Manhole (0'-6')									\$0.00
18	" " " " (6'-8')								\$4,600.00	\$0.00
19	" " " " (8'-10')								\$5,300.00	\$0.00
20	" " " " (10'-12')								\$5,950.00	\$0.00
21	" " " " (12'-14')								\$14,100.00	\$0.00
22	" " " " (20'-22')								\$12,000.00	\$0.00
23	Demolition and Removal of Existing Manholes (All Types)								\$7,100.00	\$0.00
24	Abandonment of Existing Manholes								\$5,355.00	\$38.25
25	Drop Manhole Assembly (All Depths)								\$1,830.00	\$0.00
26									\$740.00	\$0.00
27	Sewer Service Items									\$0.00
28	4" Sanitary Sewer Service Cleanout								\$13,500.00	\$0.00
29	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl. Fittings)								\$1,944.00	\$0.00
30	6" " " " " "								\$14,724.00	\$0.00

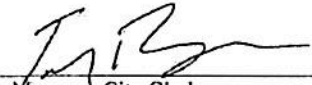
Hattiesburg, Mississippi does hereby certify to Regions Bank, as trustee in respect to the referenced Bonds (the Trustee”):

- (1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
- (2) The items or services listed above for which payment is proposed to be made hereunder have not formed the basis for any payment heretofore made from the Series 2016 Project Fund Construction Account.
- (3) Each of the items was reasonable and necessary in connection with the “Construction Project” being financed pursuant to the Loan Agreement dated as of August 18, 2016 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the Series 2016 Project Fund Construction Account as provided for in Section 3 of the Loan Agreement.
- (5) The invoices or statements from the contractor, vendor or other payee or other document supporting the amounts requisitioned herein are on file with the City.

CITY OF HATTIESBURG, MISSISSIPPI

By:

Title:



Mayor or City Clerk
(Authorized City Representative)

As Approved by:

Regions Commercial Equipment Finance, LLC
As Purchaser



Authorized Officer



City of Hattiesburg, MS

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

Master

File Number: 2018-1052

File ID: 2018-1052

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 12/10/2018

Brief Title: Project Resolution Requisition No. 72 - 2013 Bonds

Final Action: 12/18/2018

Minute Book Number: MB 2018-311

Title:

Adopt a Resolution authorizing Requisition No. 72 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-11

Sponsors:

Enactment Date:

Attachments: 2013 Bond Requisition No. 72.1, Executed Res #2018-214 authorizing Requisition No. 72 with MS Development Bank

Enactment Number:

Contact:

Meeting Date: 12/18/2018

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	12/18/2018	Adopt				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Adopt a Resolution (#2018- 214) authorizing Requisition No. 72 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0v							

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

Text of Legislative File 2018-1052

Title

Adopt a Resolution authorizing Requisition No. 72 from the Project Fund Construction Account in connection with that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

Summary

Project Resolution Requisition No. 72 - 2013 Bonds

Budget Information

105695

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. **71** from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated December 19, 2013. 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. 71 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF DECEMBER 19, 2013, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

Whereas, on December 19, 2013 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$28,000,000 (the “Loan”) pursuant to the terms and conditions of that certain loan agreement, dated as of December 19, 2013, 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. **72** from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$26,970.50** 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. **72** from the Project Fund Construction Account under the Loan in the total aggregate amount of **Twenty-six Thousand Nine Hundred Seventy and 50/100 Dollars (\$26,970.50)** 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. **72** in the total aggregate amount of **Twenty-six Thousand Nine Hundred Seventy and 50/100 Dollars (\$26,970.50)** as authorized herein, as more particularly described in Exhibit A.

SECTION 3. The Mayor and City Clerk are hereby authorized and directed for and on behalf of the City to take any and all action as may be required by the City to carry out and give effect to the aforesaid documents authorized pursuant to this Resolution and to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Resolution in order to evidence the authority.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December**, 2018.

(SEAL)

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**, 2018.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: \$28,000,000.00 Mississippi Development Bank Special Obligation Bonds, Series 2013 (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project) (the "Bonds") secured by \$28,000,000.00 Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and 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.: 72

DATE OF REQUISITION: 12/18/2018

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	105695.6015	\$ 2,100.00	20541	McInnis Spring Road Sewer Extension Period: 10/26/18 - 11/24/18 MB 2018-272 SDW Project# 11278
2	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	105695.6015	\$ 20,427.00	20540	Water Improvements - Audubon & Lynnwood Period: 10/26/18 - 11/24/18 MB 2018-194 SDW #11275
3	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	105695.6015	\$ 4,443.50	20536	Sewer Management Phase I Period: 10/26/18 - 11/24/18 MB 2015-314 SDW #11226
			<u>\$ 26,970.50</u>		



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

November 28, 2018
Project No: 11278
Invoice No: 20541

Project Manager Shea McNease
Project 11278 McInnis Spring Road Sewer Extension
Professional Services from October 26, 2018 to November 24, 2018

Total Fee	21,000.00		
Percent Complete	10.00	Total Earned	2,100.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,100.00
		Total Fee	2,100.00
		Total this Invoice	\$2,100.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

095695.6015
MB 2018-272



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

November 28, 2018
Project No: 11275
Invoice No: 20540

Project Manager Shea McNease

Project 11275 Water Improvement for Audubon - Westwood & Lynnwood Neighborhoods
Professional Services from October 26, 2018 to November 24, 2018

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design Phase	32,596.00	60.00	19,557.60	13,038.40	6,519.20
Final Design Phase	69,539.00	20.00	13,907.80	0.00	13,907.80
Bidding & Negotiating Phase	2,173.00	0.00	0.00	0.00	0.00
Construction Management Phase	2,173.00	0.00	0.00	0.00	0.00
Post Construction Management Phase	2,173.00	0.00	0.00	0.00	0.00
Total Fee	108,654.00		33,465.40	13,038.40	20,427.00
Total Fee					20,427.00
Total this Invoice					\$20,427.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

075695.4015
MTB 2018.194



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

November 28, 2018
Project No: 11226
Invoice No: 20536

Project Manager Shea McNease
Project 11226 Sewer Management Phase I
Professional Services from October 26, 2018 to November 24, 2018

Total Fee	88,870.00		
Percent Complete	95.00	Total Earned	84,426.50
		Previous Fee Billing	79,983.00
		Current Fee Billing	4,443.50
		Total Fee	4,443.50
		Total this Invoice	\$4,443.50

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

075695.6015
MB 2015-314

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

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 December 19, 2013 (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: Mayor or City Clerk
(Authorized City Representative)

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Resolution:

RESOLUTION 2018-214

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. **72** from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated December 19, 2013.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE “CITY”) AUTHORIZING REQUISITION NO. 72 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF DECEMBER 19, 2013, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

Whereas, on December 19, 2013 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$28,000,000 (the “Loan”) pursuant to the terms and conditions of that certain loan agreement, dated as of December 19, 2013, 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. **72** from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$26,970.50** 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. **72** from the Project Fund Construction Account under the Loan in the total aggregate amount of **Twenty-six Thousand Nine Hundred Seventy and 50/100 Dollars (\$26,970.50)** 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. **72** in the total aggregate amount of **Twenty-six Thousand Nine Hundred Seventy and 50/100 Dollars (\$26,970.50)** 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 Vice President Dryden seconded by Council Member George, and was adopted by the following vote, to wit:

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th day of December, 2018.**



Honda S. Cole
CLERK OF COUNCIL

ADOPTED:
[Signature]
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 18th day of December, 2018.

[Signature]
CITY CLERK

[Signature]
MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

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

DATE OF REQUISITION: 12/18/2018

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	105695.6015	\$ 2,100.00	20541	McInnis Spring Road Sewer Extension Period: 10/26/18 - 11/24/18 MB 2018-272 SDW Project# 11278
2	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	105695.6015	\$ 20,427.00	20540	Water Improvements - Audubon & Lynnwood Period: 10/26/18 - 11/24/18 MB 2018-194 SDW #11275
3	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	105695.6015	\$ 4,443.50	20536	Sewer Management Phase I Period: 10/26/18 - 11/24/18 MB 2015-314 SDW #11226
			\$ 26,970.50		



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

November 28, 2018
Project No: 11278
Invoice No: 20541

Project Manager Shea McNease
Project 11278 McInnis Spring Road Sewer Extension
Professional Services from October 26, 2018 to November 24, 2018

Total Fee	21,000.00			
Percent Complete	10.00	Total Earned	2,100.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,100.00	
		Total Fee		2,100.00
		Total this Invoice		\$2,100.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

015695.6015
MB 2018-272



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

November 28, 2018
Project No: 11275
Invoice No: 20540

Project Manager Shea McNease

Project 11275 Water Improvement for Audubon - Westwood & Lynnwood Neighborhoods

Professional Services from October 26, 2018 to November 24, 2018

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design Phase	32,596.00	60.00	19,557.60	13,038.40	6,519.20
Final Design Phase	69,539.00	20.00	13,907.80	0.00	13,907.80
Bidding & Negotiating Phase	2,173.00	0.00	0.00	0.00	0.00
Construction Management Phase	2,173.00	0.00	0.00	0.00	0.00
Post Construction Management Phase	2,173.00	0.00	0.00	0.00	0.00
Total Fee	108,654.00		33,465.40	13,038.40	20,427.00
Total Fee					20,427.00
Total this Invoice					\$20,427.00

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

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

075695.42015
MTB 2018.194



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

November 28, 2018
Project No: 11226
Invoice No: 20536

Project Manager Shea McNease
Project 11226 Sewer Management Phase I
Professional Services from October 26, 2018 to November 24, 2018

Total Fee	88,870.00		
Percent Complete	95.00	Total Earned	84,426.50
		Previous Fee Billing	79,983.00
		Current Fee Billing	4,443.50
		Total Fee	4,443.50
		Total this Invoice	\$4,443.50

Please make checks payable to Shows, Dearman and Waits, Inc. Thank you.

075695.6015
MB 2015-314

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

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 December 19, 2013 (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:  Mayor or City Clerk

(Authorized City Representative)



City of Hattiesburg, MS

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

Master

File Number: 2018-1043

File ID: 2018-1043

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Ginger Lowrey

File Created: 12/10/2018

Brief Title: Adopt a Resolution to amend the Drainage System Maintenance and Improvement Resolution

Final Action: 12/18/2018

Minute Book Number: MB 2018-311-312

Title: Adopt a Resolution to amend the Drainage System Maintenance and Improvement Resolution which sets policy for the Public Works Departments to keep all natural and human-made watercourses, conduits and storage basins free of debris and in good working order to prevent flood damage to buildings from frequent storms in the City of Hattiesburg.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-12

Sponsors:

Enactment Date:

Attachments: 540 Drainage Maintenance Resolution - final, 540 Drainage Compliance Report Required, Executed Res #2018-215 amending Drainage System Maintenance and Improvements

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter: GML

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Adopt				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Adopt a Resolution (#2018-215) to amend the Drainage System Maintenance and Improvement Resolution which sets policy for the Public Works Departments to keep all natural and human-made watercourses, conduits and storage basins free of debris and in good working order to prevent flood damage to buildings from frequent storms in the City of Hattiesburg.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

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

Text of Legislative File 2018-1043

Title

Adopt a Resolution to amend the Drainage System Maintenance and Improvement Resolution which sets policy for the Public Works Departments to keep all natural and human-made watercourses, conduits and storage basins free of debris and in good working order to prevent flood damage to buildings from frequent storms in the City of Hattiesburg.

Summary

Adopt a Resolution to amend the Drainage System Maintenance and Improvement Resolution

Budget Information

Expenditure Type

Purchasing Item

Publication Information

RESOLUTION _____

DRAINAGE SYSTEM MAINTENANCE AND IMPROVEMENTS

WHEREAS, the City of Hattiesburg desires to keep all natural and human-made watercourses, conduits and storage basins free of debris and in good working order to prevent flood damage to buildings from frequent storms;

NOW, THEREFORE, BE IT RESOLVED by the City of Hattiesburg, Mississippi, that the Mixon and Green Creeks that drain into the Bouie River, and the Burkett, Gordon and Priest Creeks that drain into the Leaf River, and their tributaries (totaling approximately 170 miles) shall be designated as the Community's Drainage System for purposes of this resolution:

BE IT FURTHER RESOLVED, that the City of Hattiesburg Public Works Department is to perform maintenance and improvements on all drainage structures inside the City on a regular basis, year-round.

Maintenance shall include, but not be limited to the following:

- Regular inspections are to be done constantly and ongoing throughout the year with special emphasis placed on the Community Assessed Flood Hazard and Problem Site Areas. In addition, the major tributaries such as Gordon's Creek, are to be done a minimum of twice a year;
- Regular cutting and removal of cuttings and other debris from all drainage ditches are to be done a minimum of twice a year; On Priest Creek and in other unpopulated forestry type areas, obstructions are to be cut out and left for natural decay; in populated areas, such as Gordon's Creek, the obstruction is not only to be cut out, but must also be hauled away;
- Herbiciding shall be done after every cutting on all drainage ditches and Gordon's Creek to control undesirable vegetation (including gabioned and rip-rapped areas);
- Mowing (bush-hogging) of the Leaf River flood area shall be done at least twice each growing season;
- Continuous mechanical cleaning of ditch inverts to enhance water flow;
- Cleaning of concrete invert drainage ditches shall be done at least annually to remove any sediment build-up;
- Intermittent cleaning of storm drain inlets (all employees are to be assigned to this duty every inclement rain day);
- At least annual cleaning/digging out of minor ditches, primarily ones along streets and alleys
- Immediate removal of trash and debris from all bridges, culverts, etc. following every

substantial rain;

- Prior to a predicted storm (i.e.: rainstorm, thunderstorm, hurricane) all large culverts, large drain pipes and the most current Community Assessed Flood Hazard and Problem Site Areas are to be inspected to remove any debris that may obstruct the area during the upcoming storm;
- After any storm or complaint received of a flooded or clogged area, a crew will check the area and begin to remove any obstructions within twenty-four (24) hours of the storm ending or the complaint being received. Work is to begin immediately after a storm to remove debris from all obstructed areas to allow transportation routes to be open and flowing. Crews shall then rotate across the entire City as many times as necessary to inspect and remove obstructions in drainage areas and assist homeowners with removal of debris by collecting from roadways as soon as possible as set out for pickup, until all storm damage seems to be removed. The amount of time required to clear all obstructions will depend on the volume of debris resulting from the storm;
- Constant reporting and recording of problems such as blockages, sediment build-up, clogged or caved-in structures is required to insure improvement needs are addressed; and

Improvements shall include, but not be limited to the following:

- Installation, repair or replacement of storm drain structures, as needed;
- A review of all options for improvement of existing drainage ditches will be made by the City Engineer, and feasibility for natural verses man-made will be examined for each.

BE IT FURTHER RESOLVED, that the City of Hattiesburg Public Works Department is to keep any and all records documenting when, where, how and by whom the above items were performed, including but not limited to:

- All maintenance work is to be recorded on the staff's daily activity sheets.
- All improvements are to be recorded on the staff's daily activity sheets, and in addition to when, where, how and by whom, they shall also note a brief detail of what was done. If larger pipe or culvert is installed, a record of existing size and replacement size must also be kept in the documentation.
- Maintenance and Improvement Crew Supervisors will send sampling of activity sheets to the CRS Coordinator monthly, on the last Friday of each month, for documentation purposes;
- City must ensure compliance with all Federal, State and local requirements: Including, but not limited to:
 - The requirements of all state and local environmental and historic preservation laws, ordinances, and permits that apply to this type of project;
 - Protection of threatened and endangered species (Endangered Species Act) (including plants and animals and their habitat) whose existence may be threatened by the construction activities;

- Dredge and fill materials (Clean Water Act, Section 404) and all permit requirements for discharging dredge and fill material into waters of the United States, including wetlands; and
-
- For all activities that involve heavy equipment and result in the disturbance and release of sediment, such as dredging, channel alteration, bank stabilization, debris removal, and other activities.

Communication with the appropriate federal, state agency and/or local government entity for each of these must take place before project implementation. Any recommendations made by the agency or office must be carried out, and the certification of compliance form must be completed (see attached).

The above and foregoing Resolution 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 _____ day of December A.D., 2018.
(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

COUNCIL PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor on this, the _____ day of December A.D., 2018.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Community _____ State  CID _____
(6-digit NFIP Community Identification Number)

CC-540EHP Drainage System Maintenance

Compliance with Environmental and Historic Preservation Requirements

(see Section 541.b(4) in the *CRS Coordinator's Manual*)

On each row of the table below, initial the box that applies to the project, signifying that the appropriate steps were taken (shaded areas are "not applicable"). Then sign at the end of the certification. More information on these programs can be found in Figure 500-5 of the Coordinator's Manual.

NOTE: To receive credit under Activity 540, the self-certification of compliance with environmental and historical preservation requirements incorporated in this certification must be submitted with a CRS application, a modification, or a cycle verification.

All Projects	Certification Statement for Drainage System Maintenance
	State and local requirements: In addition to federal laws, implementing regulations, and executive orders, this project took into consideration the requirements of all state and local environmental and historic preservation laws, ordinances, and permits that apply to this type of project. Communication with the appropriate state agency and/or local government entity took place before project implementation. Any recommendations made by the agency or office were carried out.
	Protection of threatened and endangered species (Endangered Species Act): Consideration was given to the protection and preservation of threatened and/or endangered species (including plants and animals and their habitat) whose existence may have been threatened by the construction activities. Communication took place with the U.S. Fish and Wildlife Service (or the National Marine Fisheries Service if the project is in a coastal area) and the applicable state agencies for state-protected species and/or their habitat. Any recommendations made by the Services or state agencies were carried out.
	Dredge and fill materials (Clean Water Act, Section 404): Consideration was given to all permit requirements for discharging dredge and fill material into waters of the United States, including wetlands, and communication with the U.S. Army Corps of Engineers took place. Any recommendations made by the Corps were carried out.
	For all activities that involve heavy equipment and result in the disturbance and release of sediment, such as dredging, channel alteration, bank stabilization, debris removal, and other activities, consideration is given to any permit requirements under the Clean Water Act, Section 404 . Communication with the U.S. Army Corps of Engineers takes place. Any recommendations made by the Corps are carried out.

I certify that the items initialed above are correct to the best of my knowledge.

Name (printed) _____ Title _____

Signature _____ Date _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the **18th** day of **December, 2018**, the following Resolution:

RESOLUTION 2018-215

RESOLUTION AMENDING THE DRAINAGE SYSTEM MAINTENANCE AND IMPROVEMENTS TO KEEP ALL NATURAL AND HUMAN MADE WATERCOURSES, CONDUITS AND STORAGE BASINS FREE OF DEBRIS TO PREVENT FLOOD DAMAGE TO BUILDINGS FROM FREQUENT STORMS IN THE CITY OF HATTIESBURG

WHEREAS, the City of Hattiesburg desires to keep all natural and human-made watercourses, conduits and storage basins free of debris and in good working order to prevent flood damage to buildings from frequent storms;

WHEREAS, by the City of Hattiesburg, Mississippi, that the Mixon and Green Creeks that drain into the Bouie River, and the Burkett, Gordon and Priest Creeks that drain into the Leaf River, and their tributaries (totaling approximately 170 miles) shall be designated as the Community's Drainage System for purposes of this resolution:

WHEREAS, that the City of Hattiesburg Public Works Department is to perform maintenance and improvements on all drainage structures inside the City on a regular basis, year-round.

SECTION 1. Maintenance shall include, but not be limited to the following:

- Regular inspections are to be done constantly and ongoing throughout the year with special emphasis placed on the Community Assessed Flood Hazard and Problem Site Areas. In addition, the major tributaries such as Gordon's Creek, are to be done a minimum of twice a year;
- Regular cutting and removal of cuttings and other debris from all drainage ditches are to be done a minimum of twice a year; On Priest Creek and in other unpopulated forestry type areas, obstructions are to be cut out and left for natural decay; in populated areas, such as Gordon's Creek, the obstruction is not only to be cut out, but must also be hauled away;
- Herbiciding shall be done after every cutting on all drainage ditches and Gordon's Creek to control undesirable vegetation (including gabioned and rip-rapped areas);
- Mowing (bush-hogging) of the Leaf River flood area shall be done at least twice each growing season;
- Continuous mechanical cleaning of ditch inverts to enhance water flow;
- Cleaning of concrete invert drainage ditches shall be done at least annually to remove any sediment build-up;
- Intermittent cleaning of storm drain inlets (all employees are to be assigned to this duty every inclement rain day);
- At least annual cleaning/digging out of minor ditches, primarily ones along streets and

alleys

- Immediate removal of trash and debris from all bridges, culverts, etc. following every substantial rain;
- Prior to a predicted storm (i.e.: rainstorm, thunderstorm, hurricane) all large culverts, large drain pipes and the most current Community Assessed Flood Hazard and Problem Site Areas are to be inspected to remove any debris that may obstruct the area during the upcoming storm;
- After any storm or complaint received of a flooded or clogged area, a crew will check the area and begin to remove any obstructions within twenty-four (24) hours of the storm ending or the complaint being received. Work is to begin immediately after a storm to remove debris from all obstructed areas to allow transportation routes to be open and flowing. Crews shall then rotate across the entire City as many times as necessary to inspect and remove obstructions in drainage areas and assist homeowners with removal of debris by collecting from roadways as soon as possible as set out for pickup, until all storm damage seems to be removed. The amount of time required to clear all obstructions will depend on the volume of debris resulting from the storm;
- Constant reporting and recording of problems such as blockages, sediment build-up, clogged or caved-in structures is required to insure improvement needs are addressed; and

SECTION 2. Improvements shall include, but not be limited to the following:

- Installation, repair or replacement of storm drain structures, as needed;
- A review of all options for improvement of existing drainage ditches will be made by the City Engineer, and feasibility for natural verses man-made will be examined for each.

NOW THEREFORE BE IT RESOLVED, that the City of Hattiesburg Public Works Department is to keep any and all records documenting when, where, how and by whom the above items were performed, including but not limited to:

- All maintenance work is to be recorded on the staff's daily activity sheets.
- All improvements are to be recorded on the staff's daily activity sheets, and in addition to when, where, how and by whom, they shall also note a brief detail of what was done. If larger pipe or culvert is installed, a record of existing size and replacement size must also be kept in the documentation.
- Maintenance and Improvement Crew Supervisors will send sampling of activity sheets to the CRS Coordinator monthly, on the last Friday of each month, for documentation purposes;
- City must ensure compliance with all Federal, State and local requirements: Including, but not limited to:
 - The requirements of all state and local environmental and historic preservation laws, ordinances, and permits that apply to this type of project;
 - Protection of threatened and endangered species (Endangered Species Act)

Resolution amending drainage maintenance – 12/18/18
(including plants and animals and their habitat) whose existence may be
threatened by the construction activities;

- Dredge and fill materials (Clean Water Act, Section 404) and all permit requirements for discharging dredge and fill material into waters of the United States, including wetlands; and
- For all activities that involve heavy equipment and result in the disturbance and release of sediment, such as dredging, channel alteration, bank stabilization, debris removal, and other activities.

BE IT FURTHER RESOLVED, Communication with the appropriate federal, state agency and/or local government entity for each of these must take place before project implementation. Any recommendations made by the agency or office must be carried out, and the certification of compliance form must be completed (see attached).

The above and foregoing Resolution was introduced by Council Vice President Dryden, seconded by Council member George, and was adopted by the following vote, to-wit:

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **18th** day of **December, 2018**.

(SEAL)

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, 2018.


CITY CLERK


MAYOR

Community _____ State _____ CID _____
(6-digit NFIP Community Identification Number)

CC-540EHP Drainage System Maintenance
Compliance with Environmental and Historic Preservation Requirements

(see Section 541.b(4) in the *CRS Coordinator's Manual*)

On each row of the table below, initial the box that applies to the project, signifying that the appropriate steps were taken (shaded areas are "not applicable"). Then sign at the end of the certification. More information on these programs can be found in Figure 500-5 of the Coordinator's Manual.

NOTE: To receive credit under Activity 540, the self-certification of compliance with environmental and historical preservation requirements incorporated in this certification must be submitted with a CRS application, a modification, or a cycle verification.

All Projects	Certification Statement for Drainage System Maintenance
	State and local requirements: In addition to federal laws, implementing regulations, and executive orders, this project took into consideration the requirements of all state and local environmental and historic preservation laws, ordinances, and permits that apply to this type of project. Communication with the appropriate state agency and/or local government entity took place before project implementation. Any recommendations made by the agency or office were carried out.
	Protection of threatened and endangered species (Endangered Species Act): Consideration was given to the protection and preservation of threatened and/or endangered species (including plants and animals and their habitat) whose existence may have been threatened by the construction activities. Communication took place with the U.S. Fish and Wildlife Service (or the National Marine Fisheries Service if the project is in a coastal area) and the applicable state agencies for state-protected species and/or their habitat. Any recommendations made by the Services or state agencies were carried out.
	Dredge and fill materials (Clean Water Act, Section 404): Consideration was given to all permit requirements for discharging dredge and fill material into waters of the United States, including wetlands, and communication with the U.S. Army Corps of Engineers took place. Any recommendations made by the Corps were carried out.
	For all activities that involve heavy equipment and result in the disturbance and release of sediment, such as dredging, channel alteration, bank stabilization, debris removal, and other activities, consideration is given to any permit requirements under the Clean Water Act, Section 404 . Communication with the U.S. Army Corps of Engineers takes place. Any recommendations made by the Corps are carried out.

I certify that the items initialed above are correct to the best of my knowledge.

Name (printed) Toby Barker Title Mayor
Signature [Signature] Date 12/19/18



City of Hattiesburg, MS

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

Master

File Number: 2018-1046

File ID: 2018-1046

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Ginger Lowrey

File Created: 12/10/2018

Brief Title: Adopt a Resolution establishing the Program for
Public Information and Coverage Improvement Plan

Final Action:

Minute Book Number: MB 2018-312

Title: Adopt a Resolution establishing the Program for Public Information and Coverage Improvement Plan, created by the Program for Public Information (PPI) Committee, which outlines Outreach Needs, Flood Insurance Promotion and other items to inform the public about safety and precautions to be taken before, during and after a flood.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-13

Sponsors:

Enactment Date:

Attachments: PPI Plan Adopting Resolution, PPI and Coverage
Improvement Report - Final (003)

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter: GML

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1		12/18/2018					

Text of Legislative File 2018-1046

Title

Adopt a Resolution establishing the Program for Public Information and Coverage Improvement Plan, created by the Program for Public Information (PPI) Committee, which outlines Outreach Needs, Flood Insurance Promotion and other items to inform the public about safety and precautions to be taken before, during and after a flood.

Summary

Adopt a Resolution establishing the Program for Public Information and Coverage Improvement Plan

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MAYOR

2018



City of Hattiesburg

**Program for Public Information
Outreach Projects and
Coverage Improvement Plan**

**Prepared By
The City of Hattiesburg
PPI Committee
Under the direction of the Planning Dept.
October 2018/Adopted December 18, 2018**

***Town Square Park
Hattiesburg, MS***

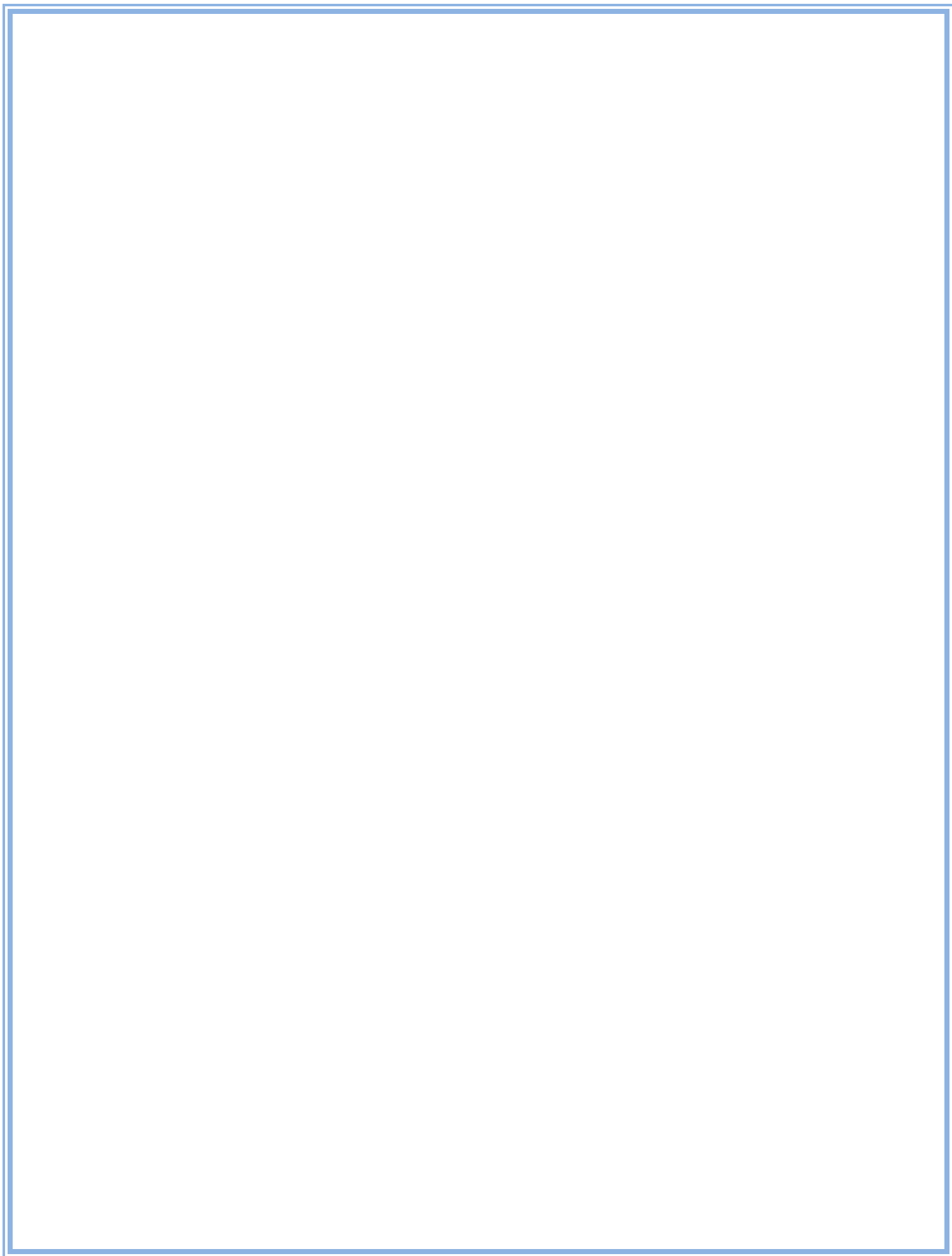


Table of Contents

	Page
Background	1
PPI Focus Group Members	2
Goals	3
Community Needs Assessment	4
Flood Hazards	5
Flood Insurance Data	6
Flood Insurance Assessment	6
Current Public Education Efforts	8
Repetitive Loss Properties	10
Social and Economic Needs	10
Target Audiences	10
Existing Public Information Efforts	12
Projects and Initiatives	15
Flood Response Preparations	17
Annual Evaluation	17
Plan Adoption	17
Acronyms	17

Tables

Table 370-1	Insurance Overview	6
Table 370-2	Insurance Occupancy	7
Table 370-3	Insurance Policies in force	7
Table 370-4	Percentage of Insurance Policies in force	8
Table 370-5	Outreach projects	18
Table 370-6	Flood Response Preparation Projects	29

Maps

Map 370-1	City Limits with Flood Zones	5
Map 370-2	Neighborhood Association Map	9
Map 370-3	Community Flood Hazard Areas	11



City of Hattiesburg, Mississippi 2018 Program for Public Information (PPI) and Coverage Improvement Plan (CP)

Background

The City of Hattiesburg is situated in both Forrest and Lamar Counties. Located in southeast Mississippi we are approximately sixty (60) miles from the Mississippi Gulf Coast and approximately ninety (90) miles from the state capital of Jackson. Hattiesburg encompasses 47.31 square miles in Forrest County and 6.83 square miles in Lamar County, with a total population of approximately 46,377 as of 2017.



Forrest County is located near the center of the southeast portion of Mississippi. The City of Hattiesburg is the county seat and is known as the “Hub City” because of its strategic location between New Orleans, Louisiana; Mobile, Alabama; Gulfport, Mississippi; Meridian, Mississippi; and Jackson, Mississippi. The County is well served with a transportation network that includes one interstate highway and three U.S. highways. Interstate 59 is a north-south route that enters the County from Pearl River County to the southwest and runs in a northeasterly direction through Forrest County into Jones County to the north. U.S. Highway 49 bisects Forrest County from the southeast corner of the County to the northwest corner. U.S. Highway 11 is also a north-south route, while U.S. 98 is an east-west route. State highways 42 and 13 are both east-west routes. Highway 42 is in the northern most portion of the County while Highway 13 is in the southern most portion of the County. Hattiesburg is also served by AMTRAK on the crescent line as well as multiple freight lines.

The City of Hattiesburg was one of the first Mississippi communities to join the NFIP in April 1970. FEMA decided to reward communities that were doing a good job in flood prevention and created the Community Rating System (CRS) in 1990. Hattiesburg was again one of the first to participate, joining the program in early 1990.

The Community Rating System (CRS) is part of the National Flood Insurance Program (NFIP). It provides reductions to flood insurance premiums in participating communities. The reductions are based on community floodplain management programs, including public information activities. To keep those discounts, communities must continue to implement

their programs and provide status reports to the NFIP each year. The city is currently a Class 8, which gives residents a 10% discount on their premiums. To reduce insurance cost to the residents in a more substantial way, and to reach more property owners through a more aggressive outreach program, the City has now formed the Program for Public Information (PPI). This PPI formation will also assist the City in actively pursuing a Class reduction, which would provide our citizens a larger discount on flood insurance premiums.

Since 1990, the City has produced outreach materials and distributed those materials to the entire community. Special efforts were made for areas having repetitive losses, yet other areas needing specific information were not targeted. By developing the PPI committee, these areas will now receive the outreach information that will benefit them and offer additional information when needed. Areas prone to flooding, areas outside the Special Flood Hazard Area with drainage problems, flash flooding and other known hazards, areas having insufficient insurance as well as other target areas can now be given information that pertain directly to them through the PPI.

The City views this program as a benefit to the entire community and with the right tools it will be a success in all areas of outreach.

PPI Focus Committee Members

A Resolution was adopted June 5, 2018, to establish the Floodplain Management Committee and a sub-committee for PPI. The City has been fortunate to have members volunteer that have a wealth of knowledge regarding flood hazards and flood risk. The stakeholders represent insurance, real estate and floodplain resident. By having these members on the committee, the city receives valuable insight from their collective expertise.

- Michael Anderson, Realtor Dunbar Real Estate
- Paul Sims, Principal with The Agency Inc.
- Lisa Reid, Floodplain resident and former Certified Floodplain Manager
- Nick Williams, City of Hattiesburg Planning Division, CRS Coordinator
- Samantha McCain, APR, City of Hattiesburg, Chief Communications Officer

The role of the committee has been to assist in developing the PPI by providing feedback, from their perspective, on areas of the community that should be targeted for outreach, what type of messages should be delivered, by whom and how often. The group members were also asked to share information on any efforts related to this work that have occurred or are occurring within the City.

City staff developed the agendas and facilitated the meetings. Prior to setting each meeting date, staff surveyed the group members for their availability to ensure that the group met the attendance requirements outlined in the new CRS manual. It was decided afternoon meetings would work best for the group. All meetings were scheduled accordingly.

The initial meeting was held on October 2, 2018 in the Mayor's Conference Room in City Hall. The agenda followed steps one and two of the seven step plan outlined in the 2017 CRS Manual, pages 330- 14 through 330-16. During the meeting the committee studied the needs of the community and the different needs for individual areas within the City as well as the City as a whole. The committee discussed the need for an aggressive campaign to get information out to the public and discussed target areas that needed special attention.

The second meeting was held on October 16, 2018 at the same location. The agenda followed steps three through five of the seven step plan. During this meeting, members reviewed the six messages of the CRS Table 330-1 and matched topics to the six target audiences, developing specific messages. This work is detailed under the "Target Audiences" section of this document. The committee informally inventoried related efforts that were already taking place in the community. They discussed how those programs and activities fit in the PPI Plan as they are being presented now, and how they can be modified to serve the overall effort in a better way.

Based on information gathered during the second meeting, the first draft of the Program for Public Information was assembled. The draft which needed work before completing was reviewed by the committee via E-Mail and revisions and amendments were made based on discussion and recommendations by the entire committee. A third meeting was held by just staff for final review of the plan.

The final draft of the Program for Public Information was presented during the Floodplain Management Committee's public hearing on the revised FMP draft plan held November 15, 2018. The document was then presented to the City's governing body during their work session on November 19 for initial review and is slated to be presented for formal adoption during the Hattiesburg City Council December 18, 2018 meeting.

Goals:

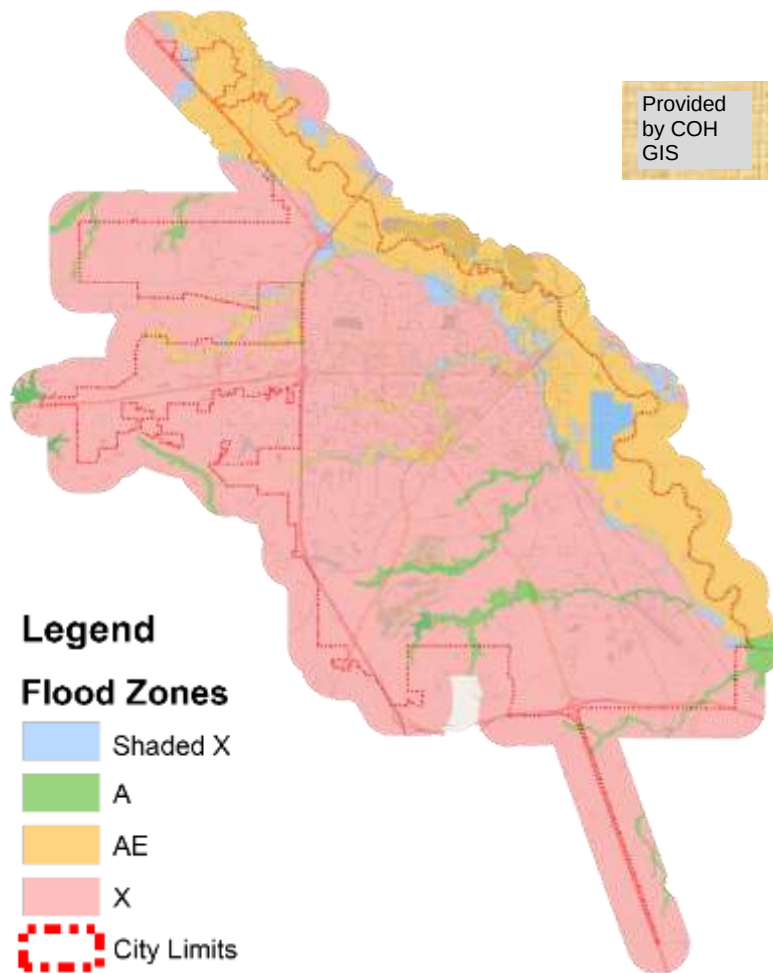
The members of the PPI Committee share a common vision for a better-informed public that is educated about the flood risks, what they can do to decrease future damage, and the benefits of flood insurance. The PPI Plan is the tool to achieve that vision. The City's PPI Committee is recommending two goals and supportive objectives.

1. Through the outreach materials and methods, encourage residents to adopt behaviors that improve flood hazard preparedness and decrease future flood damage.
 - a. Provide relevant information to residents of the City regarding flood hazards; place added focus on residents in special flood hazard areas, those properties that may be located within a Dam Inundation Hazard Area and areas with drainage concerns.
 - b. Provide detailed information to inquirers through website and publications. Encourage relevant businesses to place brochures within sight of residents and visitors alike, to make them better informed.
 - c. Provide quick response to residents after they have been flooded. Have relevant information they may need available and ready to distribute.
2. An aggressive campaign will begin in getting the information to the public using the following guidelines:
 - a. Share resources with other organizations to ensure information is getting to diverse groups
 - b. Outreach is imperative. Committee members agreed to do outreach during community and/or business meetings. These outreach efforts are considered projects and should be recorded.
 - c. Activities should be recorded through agendas, sign in sheets, and/or photos for assurance of credits.

Community Needs Assessment

The Hub City proudly carries several designations, such as being a Certified Retirement Community, 2017 Most Livable City, Tree City Certified for 26 consecutive years, and a Storm Ready Community. We strive to enhance cultures while changing lives.

The city has 46,377 year-round residents. Just under one-quarter of the city is currently located within a special flood hazard area (SFHA) (see Map 370-1). The vast majority of homes and businesses within the SFHA are older, low-lying, homes and businesses built prior to the FEMA FIRM Maps; however, many of these properties have been elevated due to reconstruction from devastating tornados in 2013 and 2016.



Map 370-1 – City Limits with Flood Zones

Properties outside the SFHA are also a concern, as they are subject to flash and street flooding and owners need to be aware of the potential damage flooding can bring, which is not generally covered by home owner's insurance.

The median age of the population is increasing within the City of Hattiesburg. In 2016, the median age of a Hattiesburg resident was 33.6 years. We also have a large population of seniors, and advance flood preparation and planning for them can be critical in emergency situations.

Flood Hazards

The City of Hattiesburg is exposed to flooding from hurricanes, severe thunderstorms and tropical storms. The city also receives stormwater from surrounding areas of the unincorporated parts of Lamar County that abut the city. Heavy rainfalls allow for flooding in low lying streets and property.

The areas that flood in the city aren't as numerous as they once were; however, heavy rainfall within a few hours causes drain pipes to fill more quickly and street flooding occurs.

In summary, areas within the city limits can be flooded from overwhelming flash flooding of local drainage ways during heavy rainfall.

Flood Insurance Data

Flood Insurance Data is one readily available source of information. Hattiesburg, MS currently has 528 Flood Insurance Policies in force, covering a total of \$105,877,800 in property. Flood Insurance is required for a mortgage or loan that is federally insured or for property located in a SFHA. (See Data Table Below).

Insurance Overview			
As of 07/31/2018			
Community:	HATTIESBURG, CITY OF	State:	MISSISSIPPI
County:	FORREST COUNTY ▼	CID:	280053
Overview	Occupancy	Zone	Pre/Post FIRM
Total by Community		Group Flood Insurance	
Total Number of Policies:	528	Total Number of Policies:	4
Total Premiums:	\$499,077	Total Premiums:	\$2,400
Insurance in Force:	\$105,877,800	Insurance in Force:	\$136,000
Total Number of Closed Paid Losses:	933	Total Number of Closed Paid Losses:	0
\$ of Closed Paid Losses:	\$6,188,693	\$ of Closed Paid Losses:	\$0
Post Firm Minus Rated Policies		Manufactured Homes	
Total Number of Minus Rated Policies:	8	Total Number of Policies:	1
A Zone Minus Rated Policies:	8	Total Number of Closed Paid Losses:	1
V Zone Minus Rated Policies:	0	\$ of Closed Paid Losses:	\$2,600
ICC		1316	
Total Number of ICC Closed Paid Losses:	0	Number of Properties by Community:	0
\$ of ICC Closed Paid Losses:	\$0		
Substantial Damage Losses			
Number of Substantial Damage Closed Paid Losses:		33	

Provided by FEMA

Table 370-1 Insurance Overview

Flood Insurance Assessment

A Flood Insurance Assessment was done to help evaluate the areas that are adequately covered and areas that could be better covered in the city. Our committee reviewed data, broken down by coverage provided for different structure types. This was done by obtaining an average coverage amount for each type of structure (*Insurance in Force divided by Policies in Force = Average Coverage*).

Insurance Occupancy

As of 07/31/2018

Community:	HATTIESBURG, CITY OF	State:	MISSISSIPPI
County:	FORREST COUNTY ▼	CID:	280053

Overview	Occupancy	Zone	Pre/Post FIRM
----------	-----------	------	---------------

	Policies in Force	Premium	Insurance in Force	Number of Closed Paid Losses	\$ of Closed Paid Losses	Adjustment Expense
Single Family	364	\$229,683	\$62,865,800	814	\$4,387,776.33	\$265,543.20
2-4 Family	23	\$13,168	\$1,927,400	12	\$130,299.47	\$6,820.00
All Other Residential	18	\$6,399	\$4,460,000	4	\$27,140.18	\$1,360.00
Non Residential	123	\$249,827	\$36,624,600	103	\$1,643,476.60	\$55,139.93
Total	528	\$499,077	\$105,877,800	933	\$6,188,692.58	\$328,863.13

	Policies in Force	Premium	Insurance in Force	Number of Closed Paid Losses	\$ of Closed Paid Losses	Adjustment Expense
Condo	2	\$2,377	\$200,800	4	\$6,058.61	\$680.00
Non Condo	526	\$496,700	\$105,677,000	929	\$6,182,633.97	\$328,183.13
Total	528	\$499,077	\$105,877,800	933	\$6,188,692.58	\$328,863.13

Provided by FEMA

Table 370-2 Insurance Occupancy

Insurance Policies in Force

As of 07/31/2018

	Policies in Force	Premium	Insurance in Force	Average Coverage
Single Family	364	\$229,683	\$62,865,800	\$172,708
2-4 Family	23	\$13,168	\$1,927,400	\$83,800
All Other Residential	18	\$6,399	\$4,460,000	\$247,777
Non- Residential	123	\$249,827	\$36,624,600	\$297,760
Totals	528	\$499,077	\$105,877,800	\$200,526

Provided by FEMA

Table 370-3 Insurance Policies in Force

After review, our committee feels this inadequate for our area.

Our committee also reviewed the number of buildings in our city, by occupancy and determined the percentage of those that carry flood insurance. By pulling available information from Mississippi Rating Bureau's GIS system as well as information from The City of Hattiesburg's Planning Department, we were able to build the following data table.

Percentage of Insurance Policies in Force

As of 07/31/2018

Policies in Force		Number of Buildings in City	Percentage Carrying Ins.
Single Family	364	13315	2.73%
All other Residential Uses	41	1102	3.72%
Non-Residential	123	1959	6.28%

Provided by FEMA and COH GIS

Table 370-4 Percentage of Insurance Policies in Force

Based on this data, our committee felt that the average number of structures carrying flood insurance was inadequate. We feel that the percentage of properties carrying flood insurance will increase due to the adoption of increased information distribution. Providing more information on flood hazards to Insurance Agents and Real Estate Agents will help to inform the general public on the benefits of carrying flood insurance. We also plan on disseminating information through mail outs and e-mail blasts to further educate the public on the benefits of carrying flood insurance on their properties, even when not located in a SFHA.

Another issue that was brought to light from the assessment is the amount of homes located in SFHA's or other flood zones that do not have a mortgage. We hope that through our educational outreach programs, we will be able to educate the property owners in those areas on the benefits of flood insurance. We also plan to continue to evaluate these data tables to keep track of the flood insurance coverage that is utilized within our city. Using that information, we will be able to scale our Flood Hazard Outreach Programs and Policies.

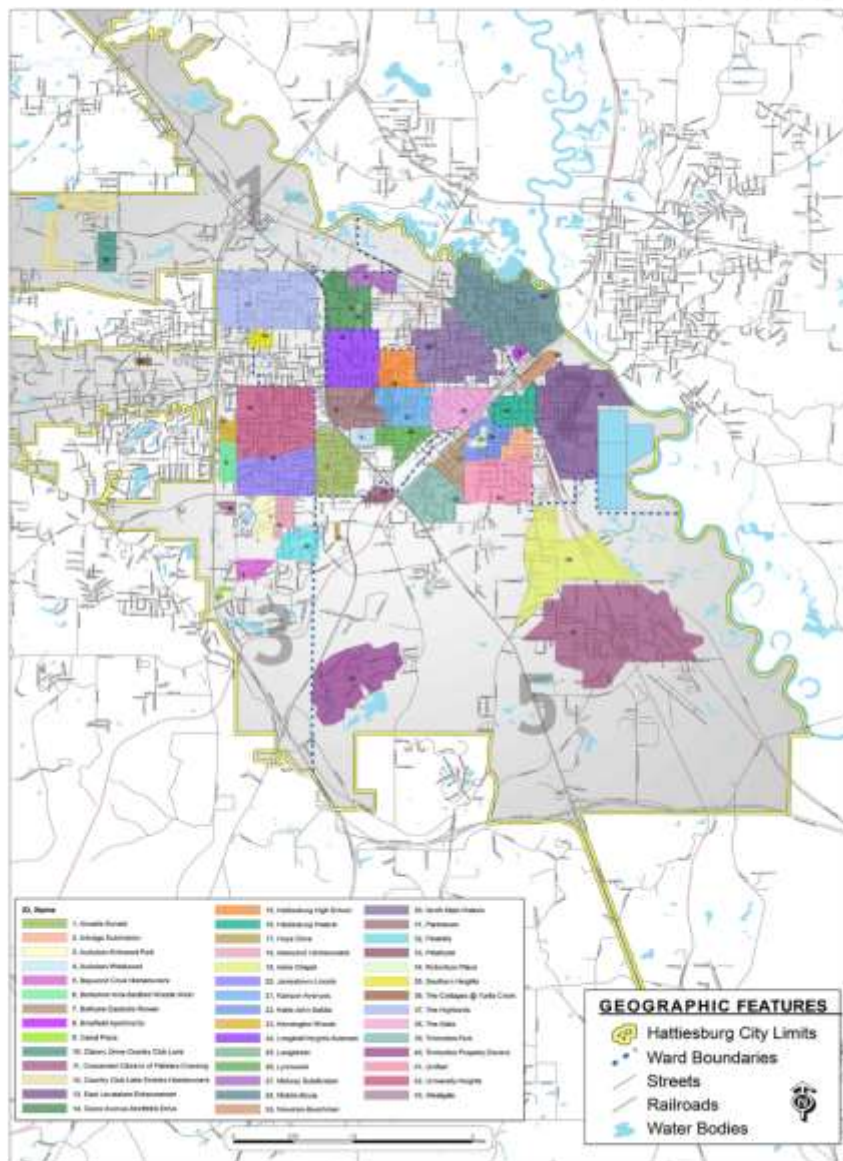
Current Public Educational Efforts

Multiple visits with Neighborhood Associations and Civic Groups are done annually. There is not a schedule of these visits as City Staff attend only by invitation, but we typically meet with each Association at least once a year and sometimes more. A PowerPoint presentation (which discusses *The History of Flooding in the City and How You Can Help Protect Yourself and Your Property*) has been given to almost every one of the Associations at least once. There is a Council of Neighborhoods, that meets quarterly and each Neighborhood Association is represented on the Council by the President, or their representative. This is another source used by the City to disseminate information to our Citizens of upcoming events, upcoming projects, etc. that affect our City. Map 370-2 shows the established Neighborhood Associations within the City.

The Mayor has held over 50 “Town Meetings” throughout the City since taking office in 2017. All flood related information and problem areas identified in these meetings have been forwarded to the CRS Coordinator and GIS for inclusion in our Community Flood Hazard Area Map and list for follow-up by our Public Works Department

We maintain a brochure entitled “Stormwater Management and Recycling in Hattiesburg” which provides information on several topics as well as contact information for various entities. This brochure is distributed during the site plan review process, Earth Day, and is also available in many offices throughout the City, our web site, and copies are available at the Forrest and Lamar County Planning Offices as well.

HATTIESBURG NEIGHBORHOOD ASSOCIATIONS WITH WARDS



Map 370-2 Neighborhood Association Map

This map is simplified and is subject to revision.
It is not intended for use in any legal proceeding.
Changes and corrections are subject to the same terms.



HATTIESBURG

Map provided by the GIS Division of the
2015 Metropolitan Planning Organization
Department of Public Works
City of Hattiesburg, Mississippi

Repetitive Loss Properties

Hattiesburg is working to become more proactive with Repetitive Loss Properties. In our committee meetings we are identifying areas that are not in a SFHA but have flooding issues. We allow public input in our meetings in order to compile as much information as we can about these areas. We have identified many areas that need attention and have met with the Public Works Department in order to make them aware of these drainage problems and to ensure they are corrected. Our GIS Department maintains Community Flood Hazard Map (see Map 370-3) and properties are identified in our Planning and Permitting Software so additional concerns can be addressed during Site Plan and/or Permitting processes. We will continue to engage the public in our committee meetings as well as compile information from the City's Action Center to address any areas not identified and any areas that become a problem in the future.

Social and Economic Needs

Statistically-speaking, the City of Hattiesburg is inclusive of a diverse demographic composite. As of the 2010 US Census, there were 45,989 people residing within the city limits, with approximately 53% identifying as African American, 41% white and the remaining 6% identifying as Native American, Asian and Hispanic.

Generationally, the City is home to a growing millennial base in addition to being a retirement community. Nestled centrally in the South Mississippi region, Hattiesburg also serves as a pillar for quality health care, education and innovation, with world-class medical facilities, two major institutions of higher education and a military base. These factors contribute to the diversity of the population but have also laid the groundwork for growth.

Because of the diversity in population, ranges of information consumption are also diverse. The City must use several means of communication to reach intended target audiences. This includes everything from coming-of-age communication technologies as well as door-to-door and word of mouth tactics like door hangers.

Target Audiences

Through the community assessment results and the PPI Committee, several audiences were identified as primary to be targeted through outreach efforts. Projects should be directed to all properties (residential, commercial and public) in these areas:

#1. Repetitive Loss Property Owners/Renters

These properties have been affected more often by flooding, so they have the greatest need for flood protection information. This is inclusive of mailouts and person-to-person outreach opportunities. There are 433 properties within the four (4) current repetitive loss areas.

#2. Property Owners/Renters in Flood Zones (within the SFHA)

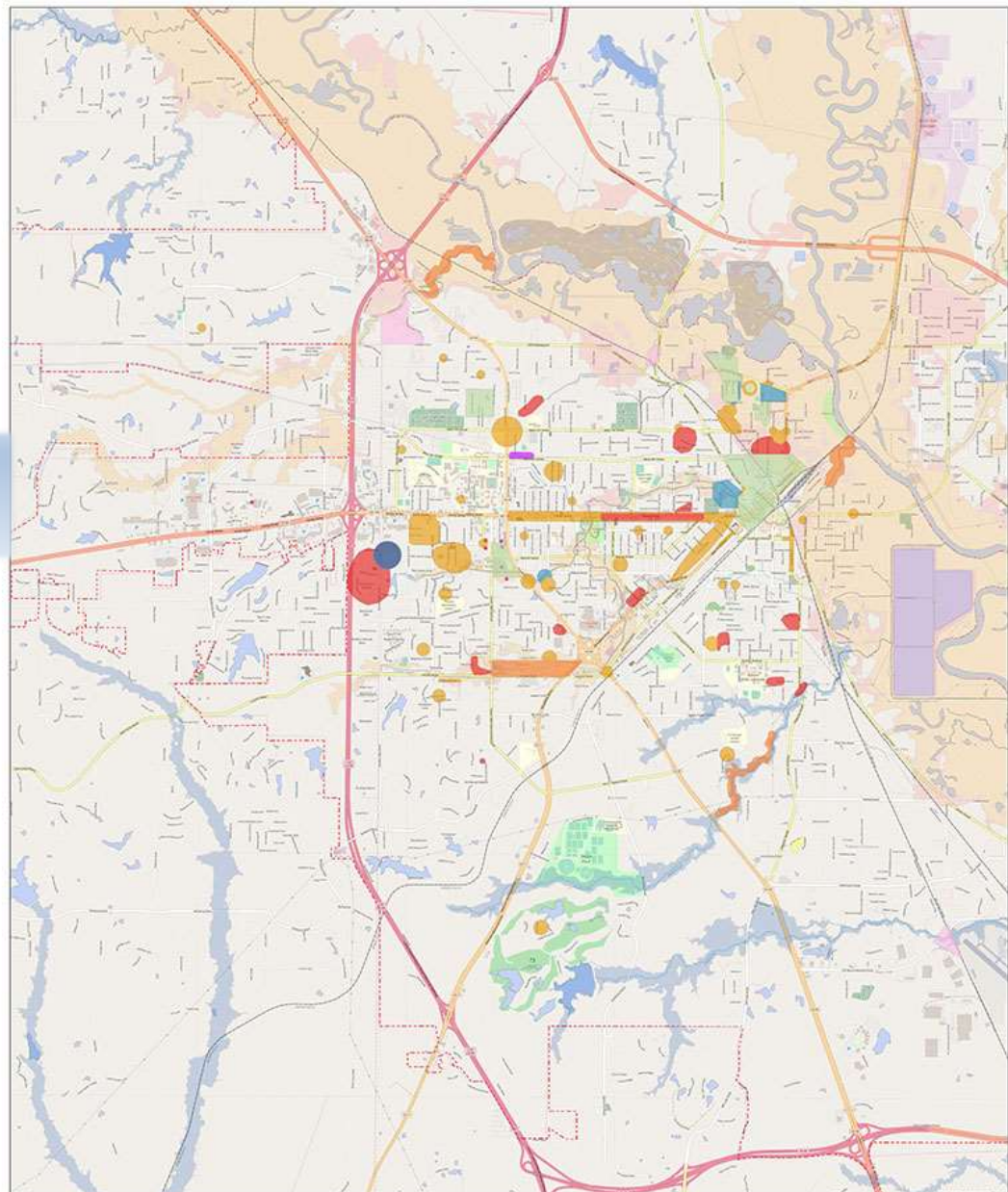
These properties are within flood zones that are identified by A and AE zones on the map on

page 5. They have a greater need for flood protection information, simply because of where the buildings are positioned. Reaching these property owners/renters will include strong partnerships. There are 1663 in the flood zone areas.

#3. Property Owners/Renters in Community Flood Hazard (see Map 370-3)

These properties were identified through aggregating submitted data via the community assessment period and are also paired with repetitive loss areas that are outside of the flood zones and dam inundation areas, which have a greater need for flood protection and insurance information should a dam breach or fail.

Map 370-3
Community
Flood Hazard
Areas



Community Flood Hazard Areas



Other Audiences

In addition to the three target areas, the PPI Committee also identified certain groups of people who need additional messaging regarding flood hazard areas, preparedness and protection, based on industry and niche.

#4. City of Hattiesburg Residents

Regardless of the location of a property owner, residents and businesses in all areas of Hattiesburg are directly affected when a flood occurs. Because of this, residents need to be aware of the flood hazard, flood insurance and ways they can protect themselves from flooding. There are 18190 insurable structures in the City of Hattiesburg.

#5. Realtors/Insurance Agents/Bankers/Lenders

These agents are key to passing along information about flood hazards and flood insurance on the front end of a home-buying/renting process. The PPI Committees believes that by engaging this group, messages regarding flood hazards, preparedness and protection information will be frequently disseminated.

#6. Builders

Contractors need to be aware of current construction ordinances and additional information when building in any area

Existing Public Information Efforts

Knowing that successful implementation of an outreach plan provides results, the City of Hattiesburg will integrate all messaging into existing public information efforts. This will play a vital role in building a community that is resilient and proactive to adopt behaviors that will ultimately improve flood hazard preparedness and decrease future flood damage.

As a part of Step 2's assessment, the following list includes current communication methods and opportunities that can be used as leverage for bringing attention to flood hazards, preparedness and protection.

(The remainder of this page left blank intentionally)

Communication Methods

Tool/Tactic	Frequency	Details
City Website	Year-round	The City's newly launched website allows for the opportunity to integrate frequent updates about flood hazards, preparedness and protection. It also allows for a library of resources and tools targeted toward the general public and stakeholders. This is the primary hub of information for the City of Hattiesburg's communication efforts and serves as a platform for information dissemination and engagement.
Facebook and Twitter	Daily	These are the City's primary social media channels. Used to distribute 4-6 pieces of content daily and garners a strong organic reach on both. Information can also be disseminated via Facebook pages for the Mayor, the Hattiesburg Police Department and the Hattiesburg Fire Department.
E-Newsletter	Bi-Monthly	Every other month, approximately 600 subscribers (and growing) receive a city-wide e-newsletter that provides information about legislation, upcoming events, project updates and more.
Employee Newsletter	Weekly	Each week, the City's employees receive the top pieces of information (internally and externally) that they need to know as an employee and as a citizen.
News Media	Year-round	Weekly, local media receive a media brief regarding both events and public service initiatives for the City. This is in addition to any pertinent news releases and media advisories for events.
Email List: Neighborhood Associations/ Council of Neighbors	Year-round	This is a list of local influencers and leaders who steer our more than 50 neighborhood associations. These organizations meet monthly and communicate frequently through word of mouth, email and social media.
Digital Billboard Spaces	Monthly	The City has a partnership with Busby Outdoor that provides free space (as available) to communicate initiatives throughout the region and statewide (when necessary).
Emergency Alert System	Year-Round	This City recently entered into a contract with Everbridge and their NIXLE emergency notification system. This system allows for direct communication with both subscribers and residents through geo-targeting services. This system will be used for both preparedness and post-emergency events.
Water Bills	Monthly	Water bills are distributed in three segments each month. This allows direct dissemination of information in short, easily consumed messages.

(The remainder of this page left blank intentionally)

Special Event Opportunities

Event	Frequency	Details
National Night Out	Annually – July/August	The kick-off event brings in 1000s of residents to discuss neighborhood issues and concerns. Includes a community fair of services provided by the City. The neighborhood parties also provide an opportunity for leaders to discuss issues and concerns with residents.
Mobile Street Festival	Annually – October	A two-day event that includes tables staffed to promote city-services.
Senior Adult Fair	Annually – October	A four-hour event that provides information about services and organizations that directly impact the City's Senior Citizen community.
City Council Meetings Special Presentations	Twice a month	Twice a month, the City has an opportunity to communicate important messages in addition to legislation that is on the agenda.
HubFest	Annually – April	A one-day event hosted by The ADP that brings in approximately 25,000 or more, annually. Due to the City's partnership, a tent space is provided to distribute information about city-related services.
4th of July Celebration	Annually – July	A special event hosted in partnership with the City and provides an opportunity to disseminate information.
Council of Neighbors Meeting	Monthly	Monthly opportunity to present information to the leaders of neighborhood associations.
Town Hall Meetings	Annually	These occur once a year as a way to garner pivotal feedback from residents in order for the City to craft strategic plans regarding infrastructure.
Right Way to Throw Away Day	Annually – April	Every April, this allows the City the opportunity to collect hazardous waste from residents.
Live at Five	Every Friday in April & October	These events provide the opportunity for the City to host information tables (when needed).
Earth Day	Annually - April	This event provides an opportunity for stormwater information to be disseminated.
Additional Recyclables Collection Days	Year-Round	With the success and demand presented through Right Way to Throw Away Day, additional days for recycling drop-offs will be coordinated by the Public Works department. This includes for America Recycles Day and the day after Christmas drop-off.

Projects and Initiatives

The focus of the PPI Plan is to encourage flood preparedness best practices for the following key audiences:

- **PRIMARY: Repetitive Loss Property Owners/Renters**
- **PRIMARY: Property Owners/Renters in Flood Zones**
- **PRIMARY: Property Owners/Renters in Community Flood Hazard areas**
- SECONDARY: City of Hattiesburg Residents
- SECONDARY: Realtors/Insurance Agents/Bankers/Lenders
- SECONDARY: Builders

Based on the community needs assessment, prior understanding of CRS messaging and through the PPI Committee, the following 10 key messages were established as primary topics to be disseminated to the audiences. The first six are the same as the priority messages for CRS. Four more were added as they related to Hattiesburg's location, weather patterns and community needs.

1. Know your flood hazard.
2. Insure your property for your flood hazard.
3. Protect people from the flood hazard.
4. Protect property from the flood hazard.
5. Build responsibly.
6. Protect natural floodplain functions.
7. Everyone can buy flood insurance (even renters).
8. Have your emergency plan in place in advance.
9. Get permits before you build.
10. Seasonal storm planning (hurricane, flash-flooding, tornadoes and winter weather)

The PPI Plan's overall strategy hinges on the need for pertinent information regarding flood hazards and storm planning to be readily available to specific audiences so that they ultimately adopt behaviors that improve preparedness and decrease the amount of repetitive loss properties in the City of Hattiesburg.

Table 370-5 of this document provides a comprehensive list of the program elements, which include various public information pieces, website information and town flood hazard meetings -- all of which fall into three project type categories:

- Information Projects (IP): booklets or brochure-like pieces that can be made available upon request or placed in a public location for pick-up
- General Outreach (GO): information that is presented to general audiences through the use of mass media (website, news media, etc.)
- Targeted Outreach (TO): information presented to specific audiences from a targeted specific source (i.e. Letter from Mayor Barker to repetitive loss property owners in Wards 1-5).

All projects and initiatives will be implemented immediately in 2018-2019.

New proposed projects, developed through discussions via committee meetings, are highlighted below.

- Flood Hazard Brochure will be edited and redesigned to highlight the importance of understanding flood hazards, storm preparedness, flood insurance and protection of property for owners and renters. This will be available in public spaces, but also mailed out once a year to all residents.
- A letter, signed by Mayor Toby Barker, will be distributed to all residents regarding the importance of flood hazards, storm preparedness, flood insurance and protection of property for owners and renters.
- A letter from Mayor Barker, specific to the importance of flood insurance, to be distributed by insurance agents, bankers, lenders and realtors.
- A robust subsite will live at hattiesburgms.com/stormcenter inclusive of flood hazard maps, flood insurance information, storm preparedness for all weather events, proper dumping methods, proper management of storm drains and more. This site will also double as a go-to resource for storm updates pre, during and post elevated weather events.
 - Develop online toolkit for realtors, insurance agents, lenders and more for their ability to download and distribute to target audiences.
- The CRS Coordinator will work with the Mayor's Office to develop and host an inaugural storm preparedness "expo." This will provide an opportunity to present storm preparedness information to residents, but also proper dumping methods so that storm drains are not affected.
- The CRS Coordinator will work with the City's Chief Communications Officer to plan a Storm Ready Media Junket, twice a year (once before Hurricane season and once before winter storms) to allow local media the opportunity to interview and garner storm preparedness tips for traditional media audiences.
- The CRS Coordinator, with the Mayor's Office and City Council members, will host floodplain town hall meetings twice a year in each ward, to let property owners and renters know more about flood insurance, what can be done to reduce flood damage and storm preparedness.
- The CRS Coordinator will attend and present to at least two neighborhood association meetings monthly and one council of neighborhoods meeting quarterly.
- Incorporation of flood hazard, preparedness and response messaging in the city-wide newsletter, employee newsletter and social media channels.
- Integration of flood hazard, preparedness and response messaging to be distributed at events hosted by City partners.
- Partner with local neighborhood associations to disseminate monthly tips regarding flood hazards, preparedness, protection and response.

Flood Response Preparations

In addition to projects that are implemented annually, the PPI Committee also recommends projects that will be implemented during and after a flood.

These projects are drafted and made ready for reproduction and dissemination after a flood warning. They are listed below and are also included in Table 370-6.

- Through the City's chief communications officer and coordination with the Forrest County Emergency Management District, develop a protocol for the Emergency Alert System recently acquired by the City of Hattiesburg, as it pertains to storm preparedness and response.
- The City's chief communications officer will provide updates to the local media regarding preparedness and response.
- Before, during and after a weather event, the City's online storm center (hattiesburgms.com/stormcenter) will be used as a housing center for all information regarding hazards, preparedness and response.
- After a weather event, packets of information will be handed out door to door in flooded neighborhoods. It will include contact information for all city services and utility information. It will also include 30, 60 and 90-day recovery tips inclusive of the permitting process, flood insurance, the inspection process and more.

Annual Evaluation

Staff will review all projects as to effectiveness at least annually and draft an update as changes are made by the committee. The revisions will be submitted to City Council for review and as part of the City's annual recertification package to the Community Rating System.

Plan Adoption

This document will be in effect upon adoption by the City of Hattiesburg City Council, proposed for December 18, 2018.

Acronyms

AE Zone: 100-year floodplain mapping by FEMA with base flood elevations

CFM: Certified Floodplain Manager

CRS: Community Rating System

EPIE: Existing Public Information Efforts

FRP: Flood Response Preparation Projects

OP: Outreach Projects

PPI: Program for Public Information

SFHA: Special Flood Hazard Area

X Shaded Zone: Areas of 500-year flood; areas of 100-year flood with average depths of less than 1 foot or with drainage areas less than 1 square mile

X Zone: Areas determined to be outside of the 500-year floodplain

Table 370-5

PPI Projects and Initiatives

Outreach Projects (OP)							
Target Audience	Message	Outcome	Project(s) Proposed to support message	Project Type	Assignment	Schedule	Stakeholder
#1. Repetitive Loss Property Owners/ Renters	1.	Know your flood hazard.	OP#1 - Develop an Annual Flood Guide (Brochure) - updated with information on flood hazard preparedness, property protection (including financial assistance, flood insurance advice, on-site technical advice on possible protection measures), storm preparedness, safety tips and evacuation measures. This information will also be made available to the Public Library and listed as a resource in the Guide.	IP	CCO; CRS Coordinator; Planning	Complete by April 2019 with ongoing distribution	N/A
	2.	Insure your property for your flood hazard.					
	6.	Protect natural floodplain functions.					
	7.	Everyone can buy flood insurance (even renters).					
	2.	Insure your property for your flood hazard.	Increase number of structural and contents flood insurance policies	TO	CCO; CRS Coordinator; Planning	During Flood Safety Awareness Week March 2019	N/A
	7.	Everyone can buy flood insurance (even renters).					
	1.	Know your flood hazard.	OP#6 - A robust subsite will live at hattiesburgms.com/stormcenter inclusive of flood hazard maps, flood insurance information, storm preparedness for all weather events, proper dumping methods, proper management of storm drains and more. This site will also double as a go-to resource for storm updates pre, during and post elevated weather events.	GO	CCO; CRS Coordinator; Planning	Live Dec 1, 2018	N/A
	3.	Protect people from the flood hazard.					
	8.	Have your emergency plan in place in advance.					
	10.	Seasonal storm planning (hurricane, flash-flooding, tornadoes and winter weather)					

Table 370-5

PPI Projects and Initiatives

Outreach Projects (OP)							
Target Audience	Message	Outcome	Project(s) Proposed to support message	Project Type	Assignment	Schedule	Stakeholder
1. Repetitive Loss Property Owners/ Renters	3.	Protect people from the flood hazard.	Increase citizens awareness on protecting themselves and their belongings	TO	CCO; CRS Coordinator; Planning	Start Immediately	Council Members, Neighborhood Associations
	7.	Everyone can buy flood insurance (even renters).					
	3.	Protect people from the flood hazard.	Increase citizens awareness on proper Storm Planning to protect lives and property	GO	CCO & CRS Coordinator	Start Immediately	various City Partners
	7.	Everyone can buy flood insurance (even renters).					
	10.	Seasonal storm planning (hurricane, flash-flooding, tornadoes and winter weather)					
	3.	Protect people from the flood hazard.	Decrease number of rescues; reduce calls to 911 for non-life threatening emergencies, stop preventable accidents	TO	CCO & CRS Coordinator	Start Immediately	Neighborhood Associations
	7.	Everyone can buy flood insurance (even renters).	Increase number of flood contents insurance policies	TO	CCO & CRS Coordinator	Spring 2019	N/A

Table 370-5

PPI Projects and Initiatives

Outreach Projects (OP)								
Target Audience	Message		Outcome	Project(s) Proposed to support message	Project Type	Assignment	Schedule	Stakeholder
1. Repetitive Loss Property Owners/ Renters	5.	Build/Rebuild responsibly.	Increase the number of people getting technical assistance for better property protection and the reduction of repetitive loss properties and obtaining insurance for their belongings	OP#15 - Publicize the Flood Smart website (floodsmart.gov) through business cards on counters of planning, permits and water billing offices.	GO	CCO, CRS Coordinator & Planning Department & Water/Sewer Department	February 2019	N/A
	7.	Everyone can buy flood insurance (even renters).						
	2.	Insure your property for your flood hazard.	Increase number of structural and contents flood insurance policies	OP#16 - Discussions with homeowners and commercial property owners about flood risk and need for flood insurance.	TO	Insurance Agents, Real Estate Agents, Bankers and Lenders	Start Immediately	Neighborhood Associations
	7.	Everyone can buy flood insurance (even renters).						
	3.	Protect people from the flood hazard.	Decrease number of rescues; reduce calls to 911 for non-life threatening emergencies, stop preventable accidents	OP#17 - Handouts and fliers developed by the CRS Coordinator and mailed informing property owners of safety tips and evacuation processes.	TO	CCO & CRS Coordinator	April	N/A
	5.	Build/Rebuild responsibly.	Increase the number of citizens getting technical assistance for retrofitting and/or permits for compliance with all City regulations and responsible building	OP#18 - Brochure on steps to getting building permits within the flood zone and requirements of each permit.	TO	CCO & CRS Coordinator & Planning Department	Completed by Flood Awareness Week March 2019	Developers, Contractors, Neighborhood Associations
	9.	Get permits before you build.						

Table 370-5

PPI Projects and Initiatives

	Outreach Projects (OP)							
Target Audience	Message		Outcome	Project(s) Proposed to support message	Project Type	Assignment	Schedule	Stakeholder
1. Repetitive Loss Property Owners/ Renters	6.	Protect natural floodplain functions.	Lack of water pollution and dumping in storm drains	OP#19 - Place "NO DUMPING" signs in areas where frequent dumping has been observed.	GO	Public Works Department	February 2019	Neighborhood Associations
	3.	Protect people from the flood hazard.	Decrease number of rescues; reduce calls to 911 for non-life threatening emergencies, stop preventable accidents	OP#20 - Create refrigerator magnets to be placed in homes and businesses with flood safety tips.	TO	CCO & CRS Coordinator	Summer 2019	N/A
#2. Property Owners/ Renters in Flood Zones	1.	Know your flood hazard.	Increase protection of people & properties and increase flood insurance policies for structures and content and to decrease pollution	OP#1 - Develop an Annual Flood Guide (Brochure) - updated with information on flood hazard preparedness, property protection (including financial assistance, flood insurance advice, on-site technical advice on possible protection measures), storm preparedness, safety tips and evacuation measures. This information will also be made available to the Public Library and listed as a resource in the Guide.	IP	CCO; CRS Coordinator; Planning	Complete by April 2019 with ongoing distribution	N/A
	2.	Insure your property for your flood hazard.						
	6.	Protect natural floodplain functions.						
	7.	Everyone can buy flood insurance (even renters).						
	2.	Insure your property for your flood hazard.	Increase number of structural and contents flood insurance policies	OP#3 - Distribute letter from Mayor Barker to all residents regarding flood insurance - even when you aren't in a flood zone.	TO	CCO; CRS Coordinator; Planning	During Flood Safety Awareness Week March 2019	N/A
	7.	Everyone can buy flood insurance (even renters).						

Table 370-5

PPI Projects and Initiatives

Outreach Projects (OP)							
Target Audience	Message	Outcome	Project(s) Proposed to support message	Project Type	Assignment	Schedule	Stakeholder
#2. Property Owners/ Renters in Flood Zones	2. Insure your property for your flood hazard.	Increase number of structural and contents flood insurance policies	OP#4 - Distribute National Flood Insurance Program (NFIP) literature to new home buyers and property owners/renters.	TO	Real Estate Agents/Insurance Agents/Bankers/ Lenders	Summer 2019	Realtors, Insurance Agents, Lenders, Neighborhood Associations
	7. Everyone can buy flood insurance (even renters).						
	2. Insure your property for your flood hazard.	Increase number of structural and contents flood insurance policies	OP#5 - A letter from Mayor Barker, specific to the importance of flood insurance, to be distributed by insurance agents, bankers, lenders and realtors.	TO	Real Estate Agents/Insurance Agents/Bankers/ Lenders	Summer 2019	N/A
	7. Everyone can buy flood insurance (even renters).						
	1. Know your flood hazard.	Increase protection of people & properties, maintain health throughout clean-up period and increase citizen awareness on safety measures	OP#6 - A robust subsite will live at hattiesburgms.com/stormcenter inclusive of flood hazard maps, flood insurance information, storm preparedness for all weather events, proper dumping methods, proper management of storm drains and more. This site will also double as a go-to resource for storm updates pre, during and post elevated weather events.	GO	CCO; CRS Coordinator; Planning	Live Dec 1, 2018	N/A
	3. Protect people from the flood hazard.						
	8. Have your emergency plan in place in advance.						
	10. Seasonal storm planning (hurricane, flash-flooding, tornadoes and winter weather)						
	3. Protect people from the flood hazard.	Increase citizens awareness on protecting themselves and their belongings	OP#10 - The CRS Coordinator, with the Mayor's Office and City Council members, will host floodplain town hall meetings twice a year in each ward, to let property owners and renters know more about flood insurance, what can be done to reduce flood damage and storm preparedness.	TO	CCO; CRS Coordinator; Planning	Start Immediately	Council Members, Neighborhood Associations
	7. Everyone can buy flood insurance (even renters).						

Table 370-5

PPI Projects and Initiatives

Outreach Projects (OP)								
Target Audience	Message		Outcome	Project(s) Proposed to support message	Project Type	Assignment	Schedule	Stakeholder
#2. Property Owners/ Renters in Flood Zones	5.	Build/Rebuild responsibly.	Increase the number of citizens getting technical assistance for retrofitting and/or permits for compliance with all City regulations and responsible building	OP#18 - Brochure on steps to getting building permits within the flood zone and requirements of each permit.	TO	CCO & CRS Coordinator & Planning Department	Completed by Flood Awareness Week March 2019	Developers, Contractors, Neighborhood Associations
	9.	Get permits before you build.						
	6.	Protect natural floodplain functions.	Lack of water pollution and dumping in storm drains	OP#19 - Place "NO DUMPING" signs in areas where frequent dumping has been observed.	GO	Public Works Department	February 2019	Neighborhood Associations
	3.	Protect people from the flood hazard.	Decrease number of rescues; reduce calls to 911 for non-life threatening emergencies, stop preventable accidents	OP#20 - Create refrigerator magnets to be placed in homes and businesses with flood safety tips.	TO	CCO & CRS Coordinator	Summer 2019	N/A
	1.	Know your flood hazard.	Increase protection of people & properties and increase flood insurance policies for structures and content and to decrease pollution	OP#1 - Develop an Annual Flood Guide (Brochure) - updated with information on flood hazard preparedness, property protection (including financial assistance, flood insurance advice, on-site technical advice on possible protection measures), storm preparedness, safety tips and evacuation measures. This information will also be made available to the Public Library and listed as a resource in the Guide.	IP	CCO; CRS Coordinator; Planning	Complete by April 2019 with ongoing distribution	N/A
#3. Property Owners/ Renters in Community Flood Hazard Areas	2.	Insure your property for your flood hazard.						
	6.	Protect natural floodplain functions.						
	7.	Everyone can buy flood insurance (even renters).						

Table 370-5

PPI Projects and Initiatives

Outreach Projects (OP)								
Target Audience	Message		Outcome	Project(s) Proposed to support message	Project Type	Assignment	Schedule	Stakeholder
#3. Property Owners/ Renters in Community Flood Hazard Areas	7.	Everyone can buy flood insurance (even renters).	Increase number of flood contents insurance policies	OP#2 - Map inquiry service - Advertise map services via hattiesburgms.com/stormcenter and in bi-monthly newsletter.	GO	CCO; CRS Coordinator; Planning	Start Immediately	N/A
	3.	Protect people from the flood hazard.	Increase citizens awareness on protecting themselves and their belongings	OP#3 - Distribute letter from Mayor Barker to all residents regarding flood insurance - even when you aren't in a flood zone.	GO	CCO; CRS Coordinator; Planning	During Flood Safety Awareness Week March 2019	N/A
	7.	Everyone can buy flood insurance (even renters).						
	3.	Protect people from the flood hazard.	Increase citizens awareness on protecting themselves and their belongings	OP#4 - Distribute National Flood Insurance Program (NFIP) literature to new home buyers and property owners/renters.	TO	Real Estate Agents/Insurance Agents/Bankers/ Lenders	Summer 2019	Realtors, Insurance Agents, Lenders, Neighborhood Associations
	7.	Everyone can buy flood insurance (even renters).						
	3.	Protect people from the flood hazard.	Increase citizens awareness on protecting themselves and their belongings	OP#5 - A letter from Mayor Barker, specific to the importance of flood insurance, to be distributed by insurance agents, bankers, lenders and realtors.	TO	Real Estate Agents/Insurance Agents/Bankers/ Lenders	Summer 2019	N/A
	7.	Everyone can buy flood insurance (even renters).						
	1.	Know your flood hazard.	Increase protection of people & properties, maintain health throughout clean-up period and increase citizen awareness on safety measures	OP#6 - A robust subsite will live at hattiesburgms.com/stormcenter inclusive of flood hazard maps, flood insurance information, storm preparedness for all weather events, proper dumping methods, proper management of storm drains and more. This site will also double as a go-to resource for storm updates pre, during and post elevated weather events.	GO	CCO; CRS Coordinator; Planning	Live Dec 1, 2018	N/A
	3.	Protect people from the flood hazard.						
	8.	Have your emergency plan in place in advance.						
	10.	Seasonal storm planning (hurricane, flash-flooding, tornadoes and winter weather)						

Table 370-5

PPI Projects and Initiatives

Outreach Projects (OP)							
Target Audience	Message	Outcome	Project(s) Proposed to support message	Project Type	Assignment	Schedule	Stakeholder
#3. Property Owners/ Renters in Community Flood Hazard Areas	3.	Protect people from the flood hazard.	Increase citizens awareness on protecting themselves and their belongings	TO	CCO; CRS Coordinator; Planning	Start Immediately	Council Members, Neighborhood Associations
	7.	Everyone can buy flood insurance (even renters).					
	5.	Build/Rebuild responsibly.	Increase the number of citizens getting technical assistance for retrofitting and/or permits for compliance with all City regulations and responsible building	TO	CCO & CRS Coordinator & Planning Department	Completed by Flood Awareness Week March 2019	Developers, Contractors, Neighborhood Associations
	9.	Get permits before you build.					
	6.	Protect natural floodplain functions.	Lack of water pollution and dumping in storm drains	GO	Public Works Department	February 2019	Neighborhood Associations
	3.	Protect people from the flood hazard.	Increase protection of people & properties and reduce number of non-life- threatening emergency calls to 911 to allow faster service to the life-threatening issues	TO	CCO & CRS Coordinator	Summer 2019	N/A
	4.	Protect property from the flood hazard.					

Table 370-5

PPI Projects and Initiatives

	Outreach Projects (OP)								
Target Audience	Message		Outcome	Project(s) Proposed to support message	Project Type	Assignment	Schedule	Stakeholder	
#4. City of Hattiesburg Residents	2.	Insure your property for your flood hazard.	Increase number of structural and contents flood insurance policies	OP#3 - Distribute letter from Mayor Barker to all residents regarding flood insurance - even when you aren't in a flood zone.	GO	CCO; CRS Coordinator; Planning	During Flood Safety Awareness Week March 2019	N/A	
	7.	Everyone can buy flood insurance (even renters).							
	3.	Protect people from the flood hazard.	Increase citizens awareness, thus protecting people, properties and our environment	OP#8 - The CRS Coordinator will work with the Mayor's Office to develop and host an inaugural storm preparedness "expo." This will provide an opportunity to present storm preparedness information to residents, but also proper dumping methods so that storm drains are not affected.	GO	CCO; CRS Coordinator; Planning	Summer 2019	EOC, Utility Companies, Red Cross, MDOT, Neighborhood Associations others as expo needs are identified others as expo needs are identified	
	4.	Protect property from the flood hazard.							
	6.	Protect natural floodplain functions.							
	10.	Seasonal storm planning (hurricane, flash-flooding, tornadoes and winter weather)							
	3.	Protect people from the flood hazard.	Increase citizens awareness on proper Storm Planning to protect lives and property	OP#11 - Incorporation of flood hazard, preparedness and response messaging in the city-wide newsletter, employee newsletter and social media channels.	GO	CCO	Start Immediately	N/A	
	7.	Everyone can buy flood insurance (even renters).							
	10.	Seasonal storm planning (hurricane, flash-flooding, tornadoes and winter weather)							
	3.	Protect people from the flood hazard.	Increase citizens awareness on proper Storm Planning to protect lives and property	OP#12 - Integration of flood hazard, preparedness and response messaging to be distributed at events hosted by City partners.	GO	CCO & CRS Coordinator	Start Immediately	various City Partners	
	7.	Everyone can buy flood insurance (even renters).							
	10.	Seasonal storm planning (hurricane, flash-flooding, tornadoes and winter weather)							

Table 370-5

PPI Projects and Initiatives

Outreach Projects (OP)								
Target Audience	Message		Outcome	Project(s) Proposed to support message	Project Type	Assignment	Schedule	Stakeholder
#4. City of Hattiesburg Residents	3.	Protect people from the flood hazard.	Increase citizens awareness on proper Storm Planning to protect lives and property	OP#13 - Partner with local neighborhood associations to disseminate monthly tips regarding flood hazards, preparedness, protection and response.	TO	CCO & CRS Coordinator	Start Immediately	Neighborhood Associations
	7.	Everyone can buy flood insurance (even renters).						
	10.	Seasonal storm planning (hurricane, flash-flooding, tornadoes and winter weather)						
#5. Realtors/ Insurance Agents/ Bankers/ Lenders	1.	Know your flood hazard.	Increase protection of people & properties and increase flood insurance policies for structures and content and to decrease pollution and the number of structural damages	OP#1 - Develop an Annual Flood Guide (Brochure) - updated with information on flood hazard preparedness, property protection (including financial assistance, flood insurance advice, on-site technical advice on possible protection measures), storm preparedness, safety tips and evacuation measures. This information will also be made available to the Public Library and listed as a resource in the Guide.	IP	CCO; CRS Coordinator; Planning	Complete by April 2019 with ongoing distribution	N/A
	2.	Insure your property for your flood hazard.						
	4.	Protect property from the flood hazard.						
	6.	Protect natural floodplain functions.						
	7.	Everyone can buy flood insurance (even renters).						
	2.	Insure your property for your flood hazard.	Increase disclosure methods and Increase number of structural and contents flood insurance policies	OP #7 - Develop online toolkit for realtors, insurance agents, lenders and more for their ability to download and distribute to target audiences.	TO	CCO; CRS Coordinator; Planning	Summer 2019	Realtors, Insurance Agents, Lenders
	7.	Everyone can buy flood insurance (even renters).						

Table 370-5

PPI Projects and Initiatives

Outreach Projects (OP)								
Target Audience	Message		Outcome	Project(s) Proposed to support message	Project Type	Assignment	Schedule	Stakeholder
5. Realtors/ Insurance Agents/ Bankers/ Lenders	10.	Seasonal storm planning (hurricane, flash-flooding, tornadoes and winter weather)	Increase citizens awareness on proper Storm Planning to protect lives and property	OP#9 - The CRS Coordinator will work with the City's Chief Communications Officer to plan a Storm Ready Media Junket, twice a year (once before Hurricane season and once before winter storms) to allow local media the opportunity to interview and garner storm preparedness tips for traditional media audiences.	GO	CCO; CRS Coordinator; Planning	Completed by Flood Awareness Week March 2019 and update for September-October 2019	Local Media
#6. Builders	7.	Everyone can buy flood insurance (even renters).	Increase number of flood contents insurance policies	OP#2 - Map inquiry service - Advertise map services via hattiesburgms.com/stormcenter and in bi-monthly newsletter.	GO	CCO; CRS Coordinator; Planning	Start Immediately	N/A
	5.	Build/Rebuild responsibly.	Increase the number of citizens getting technical assistance for retrofitting and/or permits for compliance with all City regulations and responsible building	OP#18 - Brochure on steps to getting building permits within the flood zone and requirements of each permit.	TO	CCO & CRS Coordinator & Planning Department	Completed by Flood Awareness Week March 2019	Developers, Contractors, Neighborhood Associations
	9.	Get permits before you build.						

Table 370-6		Flood Response Preparation Projects (FRP)						
		Outreach Projects (OP)						
Target Audience		Message	Outcome	Project(s) Proposed to support message	Project Type	Assignment	Schedule	Stakeholder
#1: Repetitive Loss Property Owners/Renters #2: Property Owners/Renters in Flood Zones #3: Property Owners/Renters in Community Flood Hazard areas #4: City of Hattiesburg Residents	3.	Protect people from the flood hazard.	Increase citizens awareness on proper Storm Planning to protect lives and property	FRP#1 - Through the City's chief communications officer and coordination with the Forrest County Emergency Management District, develop a protocol for the Emergency Alert System recently acquired by the City of Hattiesburg, as it pertains to storm preparedness and response.	TO	CCO	Completed by March 2019	EMD/EOC
	10.	Seasonal storm planning (hurricane, flash-flooding, tornadoes and winter weather)						
#4: City of Hattiesburg Residents	3.	Protect people from the flood hazard.	Increase citizens awareness on proper Storm Planning to protect lives and property	FRP#2 -The City's chief communications officer will provide updates to the local media regarding preparedness and response.	GO	CCO	Start Immediately	Local Media
	10.	Seasonal storm planning (hurricane, flash-flooding, tornadoes and winter weather)						
	3.	Protect people from the flood hazard.	Increase citizens awareness on proper Storm Planning to protect lives and property	FRP#3 -Before, during and after a weather event, the City's online storm center (hattiesburgms.com/stormcenter) will be used as a housing center for all information regarding hazards, preparedness and response.	GO	CCO & CRS Coordinator	Start Immediately	N/A
	10.	Seasonal storm planning (hurricane, flash-flooding, tornadoes and winter weather)						

Table 370-6

Flood Response Preparation Projects (FRP)

Outreach Projects (OP)

Target Audience	Message		Outcome	Project(s) Proposed to support message	Project Type	Assignment	Schedule	Stakeholder
#1: Repetitive Loss Property Owners/Renters #2: Property Owners/Renters in Flood Zones #3: Property Owners/Renters in Community Flood Hazard areas	3.	Protect people from the flood hazard.	Increase protection of people and the number requesting technical assistance for better property protection, the reduction of repetitive loss properties and decreasing pollution and the number of structures being repaired without permits	FRP#4 -After a weather event, packets of information will be handed out door to door in flooded neighborhoods. It will include contact information for all city services and utility information. It will also include 30, 60 and 90-day recovery tips inclusive of the permitting process, flood insurance, the inspection process and more.	TO	CRS Coordinator	Start Immediately	Utility Companies, Neighborhood Associations
	4.	Protect property from the flood hazard.						
	5.	Build/Rebuild responsibly.						
	6.	Protect natural floodplain functions						
	9.	Get permits before you build.						
#4: City of Hattiesburg Residents	3.	Protect people from the flood hazard.	Increase protection of people and the number requesting technical assistance for better property protection, the reduction of repetitive loss properties and decreased pollution	FRP#5 - Post flood permit publicly (website, social media, news media)		CCO & CRS Coordinator	Start Immediately	Local Media
	4.	Protect property from the flood hazard.						
	5.	Build/Rebuild responsibly.						
	6.	Protect natural floodplain functions						



City of Hattiesburg, MS

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

Master

File Number: 2018-1041

File ID: 2018-1041

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Ginger Lowrey

File Created: 12/10/2018

Brief Title: Adopt an Ordinance to amend Ord. No. 3224 Flood
Damage Prevention Ordinance

Final Action: 12/18/2018

Minute Book Number: MB 2018-312

Title: Adopt an Ordinance amending Ordinance Number 3224, adopted January 2, 2018,
(Chapter 10 in the Code of Ordinances) to update the Flood Damage Prevention
Ordinance for the City of Hattiesburg.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-14

Sponsors:

Enactment Date:

Attachments: 2018 Flood Ordinance - Final, Executed Ordinance
3247 Flood Damage Prevention

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter: GML

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Adopt				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Adopt an Ordinance (#3247) amending Ordinance Number 3224, adopted January 2, 2018, (Chapter 10 in the Code of Ordinances) to update the Flood Damage Prevention Ordinance for the City of Hattiesburg.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2018-1041

Title

Adopt an Ordinance amending Ordinance Number 3224, adopted January 2, 2018, (Chapter 10 in the Code of Ordinances) to update the Flood Damage Prevention Ordinance for the City of Hattiesburg.

Summary

Adopt an Ordinance to amend Ord. No. 3224 Flood Damage Prevention Ordinance

Budget Information

Expenditure Type

Purchasing Item

Publication Information

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

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

INDEXING INSTRUCTIONS:

**ORDINANCE NUMBER _____
OF THE
CITY OF HATTIESBURG, MISSISSIPPI**

**AN ORDINANCE AMENDING ORDINANCE NUMBER 3224, ADOPTED
JANUARY 2, 2018, TO AMEND CHAPTER 10 OF THE CODE OF ORDINANCES, AND
UPDATE THE FLOOD DAMAGE PREVENTION ORDINANCE
FOR THE CITY OF HATTIESBURG.**

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

SECTION 1. That Chapter 10 of the Code of Ordinances, be and the same is hereby amended
to read as follows, to wit:

"ARTICLE 1. STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE AND OBJECTIVES.

SECTION A. STATUTORY AUTHORIZATION.

The Legislature of the State of Mississippi has in Title 17, Chapter 1, Mississippi Code 1972 Annotated delegated the responsibility to local government units to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry. Therefore, the governing body of the City of Hattiesburg does hereby adopt the following floodplain management regulations.

SECTION B. FINDINGS OF FACT.

1. The City of Hattiesburg is subject to periodic inundation, which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare.
2. These flood losses are caused by the cumulative effect of obstructions, both inside and outside the identified Special Flood Hazard Areas, causing increases in flood heights and velocities, and by the occupancy in flood hazard areas by uses vulnerable to floods or hazardous to other lands which are inadequately elevated, floodproofed, or otherwise unprotected from flood damages.

SECTION C. STATEMENT OF PURPOSE.

It is the purpose of this ordinance to promote the public health, safety, and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

1. Restrict or prohibit uses which are dangerous to health, safety, and property due to water or erosion hazards, which result in damaging increases in erosion or in flood heights or velocities;
2. Require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
3. Control the alteration of natural floodplains, stream channels, and natural protective barriers which are involved in the accommodation of flood waters;
4. Control filling, grading, dredging, and other development which may increase erosion or flood damage, and;
5. Prevent or regulate the construction of flood barriers which will unnaturally divert floodwaters, or which may increase flood hazards to other lands.

SECTION D. OBJECTIVES.

The objectives of this ordinance are:

1. To protect human life and health;
2. To minimize expenditure of public money for costly flood control projects;
3. To minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;

4. To minimize prolonged business interruptions;
5. To minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in floodplains;
6. To help maintain a stable tax base by providing for the sound use and development of flood prone areas in such a manner as to minimize flood blight areas, and;
7. To ensure that potential homebuyers are notified that property is in a flood prone area.

SECTION E. METHODS OF REDUCING FLOOD LOSSES.

In order to accomplish its purposes, this ordinance includes methods and provisions for:

1. Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
2. Requiring that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
3. Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters;
4. Controlling filling, grading, dredging, and other development which may increase flood damage, and;
5. Preventing or regulating the construction of flood barriers that will unnaturally divert floodwaters or may increase flood hazards in other areas.

ARTICLE 2. DEFINITIONS.

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance it's most reasonable application.

A, AE, AR/AE, AR/AH, AR/AO, AR/A and A99 zones - see Zones

Accessory structure (Appurtenant structure) means a structure, which is located on the same parcel of property as the principal structure, and the use of which is incidental to the use of the principal structure. Accessory structures should constitute a minimal initial investment, may not be used for human habitation, and be designed to have minimal flood damage potential. Examples of accessory structures are detached garages, carports, storage sheds, pole barns, and hay sheds.

Addition (to an existing building) means any walled and roofed expansion to the perimeter or height of a building. Any addition shall be considered new construction. If the addition is more than 50% of the market value of the structure, then the addition and the existing structure are now new construction.

Anchored Foundation System means securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement. Dry stacked blocks/piers (stacked without the use of mortar or cement to bond them together) are not acceptable as an anchor/elevation method. Only reinforced blocks/piers (with concrete and metal dowels) are allowed as an approved anchor/elevation method, within the Special Flood Hazard Area.

Appeal means a request for a review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

Area of shallow flooding means a designated AO or AH Zone on the community's Flood Insurance Rate Map (FIRM) with a 1 percent or greater annual chance of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

Area of special flood hazard is the land in the floodplain within a community subject to a one percent (1%) or greater chance of flooding in any given year. This area is also referred to as the Special Flood Hazard Area (SFHA).

Base flood means the flood having a one percent (1%) chance of being equaled or exceeded in any given year (also called the "one percent (1%) chance flood").

Base Flood Elevation (BFE) is the elevation shown in the Flood Insurance Study (FIS) for Zones AE, AH, AR, AR/A, AR/AE, AR/AH, and AR/AO that indicates the water surface elevation resulting from a flood that has a one percent (1%) or greater annual chance of being equaled or exceeded in any given year.

Basement means any portion of a building having its floor sub-grade (below ground level) on all sides.

Buildings -see **Structure**.

Cluster Development – See Land Development Code, Ord #3209, as amended, definition; Also see Planned Development.

Community means any State or area or political subdivision thereof, which has the authority to adopt and enforce floodplain regulations for the areas within its jurisdiction.

Community Flood Hazard Area (CFHA) is an area that has been determined by the Floodplain Administrator (or other delegated, designated, or qualified community official) from available technical studies, historical information, and other available and reliable sources, which may be subject to periodic inundation by floodwaters that can adversely affect the public health, safety and general welfare. This includes areas downstream from dam breach inundation areas.

Community Floodplain Management Map means any map produced by the community utilizing best available base flood elevation and floodway data that is from a federal, state, or other accepted technical source.

Community Rating System (CRS) is a program developed by the Federal Insurance Administration to provide incentives for those communities in the Regular Program that have gone beyond the minimum floodplain management requirements to develop extra measures to provide protection from flooding.

Conditional Letter of Map Revision (CLOMR) - see **Letter of Map Change (LOMC)**

Critical facility (also called critical action) means facilities for which the effects of even a slight chance of flooding would be too great. The minimum floodplain of concern for critical facilities is the point 2 percent (0.2%) chance flood level. Critical facilities include, but are not limited, to facilities critical to the health and safety of the public such as: emergency operations centers, designated public shelters, schools, nursing homes, hospitals, police, fire and emergency response installations, vital data storage centers, power generation, water and other utilities (including related infrastructure such as principal points of utility systems) and installations which produce, use or store hazardous materials or hazardous waste (as defined under the Clean Water Act and other Federal statutes and regulations).

D Zone - see **Zones**

Dam is any artificial barrier, including appurtenant works, constructed to impound or divert water, waste water, liquid borne materials, or solids that may flow if saturated. A development permit is required for a structure and any associated fill downstream from a dam at any location where flooding can be reasonably anticipated from principal or emergency spillway discharges, or from overtopping and failure of the dam. All structures necessary to maintain the water level in an impoundment or to divert a stream from its course will be considered a dam including:

High hazard dam means a class of dam in which failure may cause loss of life, serious damage to residential, industrial, or commercial buildings; or damage to, or disruption of, important public utilities or transportation facilities such as major highways or railroads. Dams which meet the statutory thresholds for regulation that are proposed for construction in established or proposed residential, commercial, or industrial areas will be assigned this classification, unless the applicant provides convincing evidence to the contrary.

Low hazard dam means a class of dam in which failure would at the most result in damage to agricultural land, farm buildings (excluding residences), or minor roads.

Significant hazard dam means a dam assigned the significant hazard potential classification where failure may cause damage to main roads, minor railroads, or cause interruption of use, or service of relatively important public utilities.

Dam Inundation Area or “DIA” means the area downstream of a dam that would be impacted in the event of a failure or uncontrolled release of water.

Dam Safety Office – The Mississippi Dam Safety Program (MDSP) is implemented by the Department of Environmental Quality, Office of Land & Water Resources. The program is responsible for regulating dams across the state of Mississippi. The goal of the Dam Safety Program is to protect people and property from the damaging consequences of catastrophic dam failures. Dams are classified as high, significant, or low hazard depending on the hazard potential of the dam. The MDSP also issues permit for construction of new dams and for reconstruction/modifications of existing dams.

Development means any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating, drilling operations, or storage of materials or equipment.

Dry Floodproofing – see **Floodproofing Methods**

Elevated building means for insurance purposes, a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, pilings, columns, or piers.

Elevation Certificate is a FEMA form used as a certified statement that verifies a building’s elevation information.

Emergency Program means the first phase under which a community participates in the NFIP. It is intended to provide a first layer amount of insurance coverage for all insurable buildings in that community before the effective date of the initial FIRM.

Enclosure Below the Lowest Floor - see “**Lowest Floor.**”

Encroachment means the advance or infringement of uses, plant growth, fill, excavation, buildings, structures or development into a floodplain, which may impede or alter the flow capacity of a floodplain.

Executive Order 11988 (Floodplain Management) this order requires that no federally assisted activities be conducted in or have the potential to affect identified Special Flood Hazard Areas, unless there is no practicable alternative.

Executive Order 11990 (Wetlands Protection) this order requires the avoidance of adverse impacts associated with the destruction or modification of wetlands.

Existing Construction means structures for which the “start of construction” commenced before initial FIRM. Existing construction may also be referred to as existing structures.

Existing manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

Expansion to an existing manufactured home park or subdivision includes the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

Fill means a deposit of earthen materials placed by artificial means.

First Floor Elevation – See Code of Ordinances, Chapter 22, Section 22-6 (Ordinance Number 3024, as amended, for requirement.

Five-Hundred (500) Year Flood means the flood that has a point 2 percent (0.2%) chance of being equaled or exceeded in any year. Areas subject to the point 2 percent (0.2%) chance flood have a moderate risk of flooding.

Flood or flooding means:

- a. A general and temporary condition of partial or complete inundation of normally dry land areas from:
 1. The overflow of inland waters.
 2. The unusual and rapid accumulation or runoff of surface waters from any source.
 3. Mudslides (i.e. mudflows) which are proximately caused by flooding as defined in paragraph a-2 of this definition and are akin to a river of liquid and flowing mud on the surfaces of normally dry land areas, as when earth is carried by a current of water and deposited along the path of the current.
- b. The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature,

such as flash flood, or by some similarly unusual and unforeseeable event which results in flooding as defined in paragraph a-1 of this definition.

Flood (insurance definition) means a general and temporary condition of partial or complete inundation of two or more acres of normally dry land areas or of two or more properties (e.g. a building and a public street) from (1) overflow of inland or tidal waters (2) unusual and rapid accumulation or runoff of surface waters (3) mudflows caused by flooding.

Flood Insurance Rate Map (FIRM) means an official map of a community, on which FEMA has delineated both the areas of special flood hazard and the risk premium zones applicable to the community.

Flood Insurance Study (FIS) is the document which provides an examination, evaluation, and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation, and determination of mudslide and/or flood-related erosion hazards.

Flood Protection Elevation is the base flood elevation plus one (1) foot of freeboard. In areas where no base flood elevations exist from any authoritative source, the flood protection elevation can be historical flood elevations, or base flood elevations determined and/or approved by the floodplain administrator plus freeboard.

Floodplain means any land area susceptible to being inundated by flood waters from any source.

Floodplain Administrator is the individual appointed to administer and enforce the floodplain management regulations.

Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage and preserving and enhancing, where possible, natural resources in the floodplain, including but not limited to emergency preparedness plans, flood control works, floodplain management regulations, and open space plans.

Floodplain management regulations means this ordinance and other zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances, and other applications of police power which control development in flood-prone areas. This term describes federal, state, or local regulations in any combination thereof, which provide standards for preventing and reducing flood loss and damage.

Floodproofing Certificate is an official FEMA form used to certify compliance for non-residential structures, as an alternative to elevating to or above the base flood elevation.

Floodproofing Methods:

Dry Floodproofing means any combination of structural and nonstructural additions, changes, or adjustments to structures, which reduce or eliminate flood damages to real estate

or improved real estate property, water, and sanitary facilities, structures, and their contents. Structures shall be floodproofed with a minimum of 12 inches of freeboard (more is recommended) in relation to the base flood elevation. Dry floodproofing of a pre-FIRM residential or pre-FIRM non-residential structure that has not been substantially damaged or improved is allowed. Dry floodproofing of a post-FIRM residential or post-FIRM non-residential building is not allowed.

Wet floodproofing means a method of construction which allows water to enter a structure in such a way that will minimize damage to the structure and its contents. Wet floodproofing is appropriate for functionally dependent use and uses that facilitate open space use by variance only, structures utilized for parking or limited storage, or when all other techniques are not technically feasible. Wet floodproofing shall not be utilized as a method to satisfy the requirements of this ordinance for bringing substantially damaged or improved structures into compliance. Wet floodproofing is not allowed in lieu of complying with the lowest floor elevation requirements for new residential or non-residential buildings.

Floodway, Regulatory means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot (1').

Floodway fringe means that area of the special flood hazard area on either side of the regulatory floodway.

Freeboard means a factor of safety, usually expressed in feet above the BFE, which is applied for the purposes of floodplain management. "Freeboard" tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as wave action, bridge openings, and the hydrological effect of urbanization of the watershed. The City of Hattiesburg's freeboard is one (1) foot above BFE.

Functionally dependent use means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, ship building and ship repair facilities. The term does not include long-term storage, manufacturing facilities, processing functions, sales, administrative functions, or service facilities.

Hardship (as related to variances of this ordinance) means the exceptional difficulty that would result from a failure to grant the requested variance. The governing body of the City of Hattiesburg requires that the variance is exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is NOT exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more

expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

Hazard potential means the possible adverse incremental consequences that result from the release of water or stored contents due to failure of a dam or mis-operation of a dam or appurtenances. The hazard potential classification of a dam does not reflect in any way on the current condition of a dam and its appurtenant structures (e.g. safety, structural integrity, and flood routing capacity).

High hazard dam – see **Dams**

Highest adjacent grade means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a building.

Historic Structure means any structure that is:

- a. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- b. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- c. Individually listed on the State of Mississippi inventory of historic structures (Mississippi Landmarks), or;
- d. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified by an approved state program as determined by the Secretary of the Interior.

Hydrologic and hydraulic engineering analyses means the analyses performed by a professional engineer, registered in the State of Mississippi, in accordance with standard engineering practices as accepted by FEMA, used to determine flood elevations and/or floodway boundaries.

Increased Cost of Compliance (ICC) coverage means under the standard flood insurance policy the cost to repair a substantially flood damaged building that exceeds the minimal repair cost and that is required to bring a substantially damaged building into compliance with the local flood damage prevention ordinance. Acceptable mitigation measures are relocation, elevation, demolition, or any combination thereof. All renewal and new policies with effective dates on or after June 1, 1997, include ICC coverage.

Letter of Map Change (LOMC) is an official FEMA determination, by letter, to amend or revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, and Flood Insurance Studies.

Letter of Map Amendment (LOMA)

An amendment based on technical data showing that a property was incorrectly included in a designated SFHA was not elevated by fill (only by a natural grade elevation) and will not be inundated by the one percent (1%) chance flood. A LOMA amends the current effective FIRM and establishes that a specific property is not located in a SFHA.

Letter of Map Revision (LOMR)

A revision based on technical data that, usually due to manmade changes, shows changes to flood zones, flood elevations, floodplain and floodway delineations, and planimetric features. One common type of LOMR, a LOMR-F, is a determination concerning whether a structure or parcel has been elevated by fill above the BFE and is, therefore, excluded from the SFHA.

Letter of Map Revision, Conditional (CLOMR)

A formal review and comment by FEMA as to whether a proposed project complies with the minimum NFIP floodplain management criteria. A CLOMR does not revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, or Flood Insurance Studies.

Levee means a man-made structure; usually earthen embankment. Designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding.

Levee system means a flood protection system which consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices.

Low hazard dam – see **Dams**

Lowest adjacent grade means the elevation of the sidewalk, or patio slab immediately next to the building or basement entryway immediately next to the structure. It does not include earth that is placed for aesthetic or landscape reasons around a foundation wall.

Lowest floor means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access, or storage - in an area other than a basement area, is not considered a building's lowest floor, provided that such enclosure is not built so as to render the structure in violation of the applicable non-elevation provisions of this code.

Manufactured home (44 CFR 59.1 definition / FEMA) means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreational vehicle."

Manufactured home park or subdivision means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

Map Amendment means a change to an effective NFIP map that results in the exclusion from the SFHA or an individual structure or a legally described parcel of land that has been inadvertently included in the SFHA (i.e., no alterations of topography have occurred since the date of the first NFIP map that showed the structure or parcel to be within the SFHA). See Letter of Map Change (LOMC) for ways to request a Map Amendment.

Map Panel Number means the four-digit number followed by a letter suffix assigned by FEMA on a FIRM. The first four digits represent the map panel, and the letter suffix represents the number of times the map panel has been revised.

Market value means the building value, which is the property value less the land value (as agreed between a willing buyer and seller); as established by what the local real estate market will bear. Market value can be established by independent certified appraisal; replacement cost depreciated by age of building (Actual Cash Value); or adjusted assessed values.

Mean Sea Level means, for the purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map (FIRM) are referenced.

National Flood Insurance Program (NFIP) is the federal program that makes flood insurance available to owners of property in participating communities nationwide through the cooperative efforts of the Federal Government and the private insurance industry.

National Geodetic Vertical Datum (NGVD) means a vertical control, corrected in 1929, used as a reference for establishing varying elevations within the floodplain.

New Construction means a structure for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and includes any subsequent improvements to such structure or the addition. This would include any additions to an existing structure.

New manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain regulations adopted by a community.

Non-Residential means, but is not limited to; small business concerns, churches, schools, farm buildings (including grain bins and silos), pool houses, clubhouses, recreational buildings, mercantile structures, agricultural and industrial structures, warehouses, and hotels or motels

with normal room rentals for less than 6 months duration.

North American Vertical Datum (NAVD) of 1988 means a vertical control, corrected in 1988, used as a reference for establishing varying elevations within the floodplain.

Obstruction means, but is not limited to, any dam, wall, wharf, embankment, levee, dike, pile, abutment, protection, excavation, channel construction, bridge, conduit, culvert, building, wire, fence, rock, gravel, refuse, fill, structure, vegetation or other material in, along, across or projecting into any watercourse which may alter, impede, retard or change the direction and/or velocity of the flow of water, or due to its location, its propensity to snare or collect debris carried by the flow of water, or its likelihood of being carried downstream.

One Percent (1%) Flood (aka 100-Year Flood) is the flood that has a one percent (1%) chance of being equaled or exceeded in any given year. Any flood zone that begins with the letter A is subject to inundation by the one percent (1%) chance flood. Over the life of a 30-year loan, there is a 26-percent chance of experiencing such a flood within the SFHA.

Participating Community is any community that voluntarily elects to participate in the NFIP by adopting and enforcing floodplain management regulations that are consistent with the standards of the NFIP.

Post-FIRM Construction means new construction and substantial improvements for which start of construction occurred after December 31, 1974, or on or after the effective date of the initial FIRM of the community, whichever is later.

Pre-FIRM Construction means new construction and substantial improvements for which start of construction occurred on or before December 31, 1974, or before the effective date of the initial FIRM of the community, whichever is later.

Probation is a means of FEMA formally notifying participating communities of the first of the two NFIP sanctions due to their failure to correct violations and deficiencies in the administration and enforcement of the local floodplain management regulations.

Public safety and nuisance means anything which is injurious to the safety or health of an entire community or neighborhood, or any considerable number of persons, or unlawfully obstructs the free passage or use, in the customary manner, of any navigable lake, or river, bay, stream, canal, or basin.

Recreational vehicle means a vehicle that is:

- a. Licensed and titled as an RV or park model (not a permanent residence);
- b. Built on a single chassis, without permanent foundation;
- c. 400 square feet or less when measured at the largest horizontal projection;

- d. Has no attached deck, porch, or shed;
- e. Has quick-disconnect sewage, water, and electrical connectors;
- f. Designed to be self-propelled or permanently towable by a light duty truck, and;
- g. Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

Regular Program means the second phase of the community's participation in the NFIP in which second layer coverage is available based upon risk premium rates only after FEMA has completed a risk study for the community.

Regulatory floodway – see **Floodway, Regulatory**

Repair means the reconstruction or renewal of any part of an existing building for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community, and all such regulations effective at the time of permitting must be met.

Repetitive Loss means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred.

Repetitive Loss Property is any insurable building for which two or more claims of more than \$1,000 were paid by the National Flood Insurance Program (NFIP) within any rolling 10-year period, since 1978. At least two of the claims must be more than ten days apart but, within ten years of each other. A RL property may or may not be currently insured by the NFIP.

Residential Structure is a building or portion thereof designed or used for residential occupancy but not including hotels, motels, and motor lodges.

Section 1316 means that section of the National Flood Insurance Act of 1968, as amended, which states that no new flood insurance coverage shall be provided for any property that FEMA finds has been declared by a duly constituted state or local zoning authority or other authorized public body to be in violation of state or local laws, regulations, or ordinances that are intended to discourage or otherwise restrict land development or occupancy in flood-prone areas.

Severe Repetitive Loss Structure means any insured property that has met at least one of the following paid flood loss criteria since 1978, regardless of ownership:

- a. Four or more separate claim payments of more than \$5,000 each (including building and contents payments); or
- b. Two or more separate claim payments (building payments only) where the total of the payments exceeds the current market value of the property.

In either case, two of the claim payments must have occurred within ten years of each other. Multiple losses at the same location within ten days of each other are counted as one loss, with the payment amounts added together.

Significant hazard dam – see **Dams**

Special flood hazard area (SFHA) is the land in the floodplain within a community subject to a one percent (1%) or greater chance of flooding in any given year as shown on a FHBM or FIRM as Zones A, AE, AH, AO, AR, AR/AE, AR/AO, AR/AH, AR/A or A99.

Start of construction includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement or improvement was within 180 days of the permit date. The actual start means the first placement of permanent construction of a building on a site, such as the pouring of slabs or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main building. For substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Structure (for floodplain management purposes), means a walled and roofed building, including a gas or liquid storage tank that is principally above ground, as well as a manufactured home.

Structure (for insurance purposes), means a building with two or more outside rigid walls and a fully secured roof, that is affixed to a permanent site; a manufactured home built on a permanent chassis, transported to its site in one or more sections, and affixed to a permanent foundation; or a travel trailer without wheels, built on a chassis and affixed to a permanent foundation, that is regulated under the community's floodplain management and building ordinances or laws. The term does not include a recreational vehicle or a park trailer or other similar vehicle, except as described in the last part of this definition, or a gas, or a liquid storage tank.

See also: Accessory structure, Elevated building, Historic structure, New Construction, Manufactured home park or subdivision, Manufactured housing, New Manufactured home park or subdivision, Non-Residential, or Residential

Subrogation means an action brought by FEMA when flood damages have occurred, a flood insurance claim has been paid, and all or part of the damage can be attributed to acts or omissions by a community or other third party.

Substantial Damage means damage of any origin sustained by a structure whereby the cost of restoring the structure to before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred. Substantial damage also means flood-related damages sustained by a structure on two separate occasions during a ten (10) year period for which the cost of repairs at the time of each flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred.

Substantial Improvement means any combination of reconstruction, rehabilitation, addition or other improvement of a structure taking place during a ten (10) year period in which the cumulative percentage of improvement equals or exceeds 50 percent of the market value of the structure before the “start of construction” of the improvement. The designated ten (10) year period begins at the date of the initial improvement to the structure. This term includes structures which have incurred repetitive loss or substantial damage, regardless of the actual repair work performed.

The term does **not** apply to:

- a. Any project for improvement of a building to correct violations of state or local existing health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are minimum necessary to assure safe living conditions, provided that said code deficiencies were not caused by neglect or lack of maintenance on the part of the current or previous owners or;
- b. Any alteration of a “historic structure” provided that the alteration will not preclude the structure’s continued designation as a “historic structure.”

Substantially improved existing manufactured home parks or subdivisions means manufactured home parks or subdivisions where the repair, reconstruction, rehabilitation or improvement of the streets, utilities and pads equals or exceeds 50 percent of the value of the streets, utilities and pads before the repair, reconstruction or improvement commenced.

Suspension means the removal, with or without probation, of a participating community from the NFIP because the community failed to adopt and enforce the compliant floodplain management regulations required for participation in the NFIP.

Variance is a grant of relief by the community from the terms of floodplain management regulations.

Violation means the failure of a structure or other development to be fully compliant with the community’s floodplain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in the community’s floodplain management regulations is presumed to be in violation until such time as that documentation is provided.

Watercourse means any flowing body of water including a river, creek, stream, or a branch.

Water surface elevation means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, the North American Vertical Datum (NAVD) of 1988, (or other datum, where specified) of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

Wet floodproofing – see **Floodproofing Methods**

Zone means a geographical area shown on a Flood Hazard Boundary Map or a Flood Insurance Rate Map that reflects the severity or type of flooding in the area. The following zones are applicable in the City of Hattiesburg:

A Zone is the Area of Special Flood Hazard without base flood elevations determined.

AE Zone is the Area of Special Flood Hazard with base flood elevations determined.

AR/AE, AR/AH, AR/AO, and AR/A Zones are SFHAs that result from the decertification of a previously accredited flood protection system or levee that is in the process of being restored to provide a one percent (1%) chance or greater level of flood protection. After restoration is complete, these areas will still experience residual flooding from other flooding sources.

A99 Zone is that part of the SFHA inundated by the one percent chance flood to be protected from the one percent chance flood by a Federal flood protection system or levee under construction, no base flood elevations are determined.

D Zone is an area in which the flood hazard is undetermined.

X Zones (shaded) are areas of point 2 percent (0.2%) chance flood that are outside of the SFHA with average depths of less than one (1) foot, or with contributing drainage areas of less than one (1) square mile and areas protected by certified levees from the base flood.

X Zones (un-shaded) are areas determined to be outside the SFHA and the point 2 percent (0.2%) chance floodplain.

ARTICLE 3. GENERAL PROVISIONS.

SECTION A. LANDS TO WHICH THIS ORDINANCE APPLIES.

This ordinance shall apply to all special flood hazard areas (SFHAs) within the jurisdiction of the City of Hattiesburg.

SECTION B. BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD.

The areas of special flood hazard identified by the Federal Emergency Management Agency in the Forrest County Flood Insurance Study, dated March 16, 2015, with the accompanying Flood Insurance Rate Map(s) (FIRM) containing various panel numbers indicating the city limits of Hattiesburg, and other supporting data are adopted by reference and declared to be a part of this ordinance.

<u>Map Number</u>	<u>Map Revised Date</u>	<u>Map Number</u>	<u>Map Revised Date</u>
28035C0015D	3/2/2010	28035C0119D	3/2/2010
28035C0020D	3/2/2010	28035C0126D	3/2/2010
28035C0040D	3/2/2010	28035C0127D	3/2/2010
28035C0041D	3/2/2010	28035C0128D	3/2/2010
28035C0042D	3/2/2010	28035C0129D	3/2/2010
28035C0043D	3/2/2010	28035C0135D	3/2/2010
28035C0044D	3/2/2010	28035C0140D	3/2/2010
28035C0062D	3/2/2010	28035C0145D	3/2/2010
28035C0063D	3/2/2010	28035C0155D	3/2/2010
28035C0064D	3/2/2010	28035C0160D	3/2/2010
28035C0070D	3/2/2010	28035C0165D	3/2/2010
28035C0080D	3/2/2010	28035C0170D	3/2/2010
28035C0085D	3/2/2010	28035C0180D	3/2/2010
28035C0101D	3/2/2010	28035C0185D	3/2/2010
28035C0102D	3/2/2010	28035C0190D	3/2/2010
28035C0103D	3/2/2010	28035C0195D	3/2/2010
28035C0104D	3/2/2010	28035C0205D	3/2/2010
28035C0106D	3/2/2010	28035C0210D	3/2/2010
28035C0107D	3/2/2010	28035C0215D	3/2/2010
28035C0108D	3/2/2010	28035C0220D	3/2/2010
28035C0109E	3/16/2015	28035C0230D	3/2/2010
28035C0111D	3/2/2010	28035C0235D	3/2/2010
28035C0112D	3/2/2010	28035C0240D	3/2/2010
28035C0114D	3/2/2010	28035C0245D	3/2/2010
28035C0116D	3/2/2010	28035C0275D	3/2/2010
28035C0117E	3/16/2015	28035C0300D	3/2/2010
28035C0118D	3/2/2010		

The Flood Insurance Study and maps are on file in the Planning Office of the Department of Urban Development, located in the City Hall Building.

SECTION C. USE OF PRELIMINARY FLOOD HAZARD DATA.

When Flood Insurance Studies and Preliminary Flood Insurance Rate Maps have been provided by FEMA:

1. Prior to the issuance of a Letter of Final Determination (LFD) by FEMA, the use of the preliminary flood hazard data shall only be required where no base flood elevations and/or floodway areas exist or where the preliminary base flood elevations or floodway area exceed the base flood elevations and/or floodway widths in the effective flood hazard data provided by FEMA. Such preliminary data may be subject to revision through valid appeals.
2. Upon the issuance of a Letter of Final Determination (LFD) by FEMA, the revised flood hazard data shall be used and replace all previously effective flood hazard data provided by FEMA for the purposes of administering these regulations.

Where adopted regulatory standards conflict, the more stringent base flood elevation shall prevail. Preliminary FIS data may be subject to change by a valid appeal.

SECTION D. ESTABLISHMENT OF FLOODPLAIN DEVELOPMENT PERMIT.

A development permit shall be required in conformance with the provision of this ordinance prior to the commencement of any development activities in identified areas of special flood hazard.

SECTION E. COMPLIANCE.

No structure or land shall hereafter be located, extended, converted or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.

SECTION F. ABROGATION AND GREATER RESTRICTIONS.

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

SECTION G. INTERPRETATION.

In the interpretation and application of this ordinance all provisions shall be:

1. Considered as minimum requirements;
2. Liberally construed in favor of the governing body, and;
3. Deemed neither to limit nor repeal any other powers granted under state statutes.

SECTION H: REPETITIVE LOSS STRUCTURES.

The community may declare any existing structure as a repetitive loss structure as required to qualify the structure for increased cost of compliance (ICC) benefits allowed by a National Flood Insurance Program flood policy claim. To be declared a repetitive loss structure, the following

conditions must be met:

1. The structure must have a flood insurance policy that includes the increased cost of compliance coverage and;
2. The structure must have been flooded twice during a ten-year period with each flood event causing damage for which the repair cost equaled or exceeded 25% of the market value of the structure.

SECTION I. WARNING AND DISCLAIMER OF LIABILITY.

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering consideration. Larger floods can and will occur on rare occasions.

Flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the areas of special flood hazard or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of governing body of the City of Hattiesburg or by any officer or employee thereof for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made hereunder.

SECTION J. ENFORCEMENT, PENALTIES, AND VIOLATIONS.

1. Any action or inaction which violates the provisions of this ordinance or permit shall constitute a misdemeanor.
2. Violation of the provisions of this ordinance or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with grants of variance or special exceptions, shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not exceeding one thousand dollars (\$1,000.00) or imprisonment for a term not exceeding ninety (90) days, or by both such fine and imprisonment in the discretion of the municipal judge, and in addition, shall pay all costs and expenses involved in the case. Each act of violation and each day such violation continues shall be considered a separate offense. Nothing herein contained shall prevent the Floodplain Administrator from taking such other lawful actions as are necessary to prevent or remedy any violation.

ARTICLE 4. ADMINISTRATION.

SECTION A. DESIGNATION OF FLOOD DAMAGE PREVENTION ORDINANCE ADMINISTRATOR.

The governing body of the City of Hattiesburg hereby appoints the Planning Administrator, or their designee, to administer and implement the provisions of this ordinance and is herein referred to as the Floodplain Administrator and/or the administrator.

SECTION B. PERMIT PROCEDURES.

Application for a Development Permit shall be made to the Floodplain Administrator on forms furnished by him or her prior to any development activities, and may include, but not be limited to, the following plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, earthen fill, storage of materials or equipment, drainage facilities, and the location of the foregoing. Specifically, the following information is required:

1. Application Stage.

- a. Elevation in relation to mean sea level of the proposed lowest floor (including basement) of all buildings, which will be submitted on a FEMA Elevation Certificate by a State of Mississippi registered engineer or surveyor;
- b. Elevation in relation to mean sea level to which any pre-FIRM residential or pre-FIRM non-residential building, that has not been substantially damaged or improved, in an A or AE Zone will be floodproofed;
- c. Certificate from a State of Mississippi registered professional engineer or architect that the pre-FIRM residential or pre-FIRM non-residential floodproofed building will meet the floodproofing criteria in Article 4, Section B-2 and Article 5, Section C-2;
- d. No floodplain development permit can be issued to any mobile, modular, or permanently constructed residence, building or facility unless the owner, lessee, or developer obtains a Notice of Intent from the Mississippi State Health Department, pursuant to the MS Individual On-Site Wastewater Disposal System Law (2009), for un-sewered areas of the City.
- e. Description of the extent to which any watercourse will be altered or relocated as result of proposed development as outlined in Article 4, Section C 4-b.

2. Construction Stage:

Upon establishment/placement of the lowest floor, before framing continues, including any approved pre-FIRM floodproofing method, by whatever construction means, it shall be the duty of the permit holder to submit to the Floodplain Administrator a certification of the NAVD or NGVD elevation of the lowest floor or floodproofed elevation, as built, in relation to mean sea level. Said certification shall be prepared by or under the direct supervision of a registered land surveyor or professional engineer, who is authorized by the State of Mississippi to certify such information and certified by same. When floodproofing is utilized for a particular building, said certification shall be prepared by or under the direct supervision of a professional engineer or architect, who is authorized by the state of Mississippi to certify such information and certified by same. Any approved floodproofing shall be required to be one (1) foot above the base flood elevation.

Any work undertaken prior to submission of the certification shall be at the permit holder's risk. The Floodplain Administrator shall review the lowest floor and floodproofing elevation survey data submitted. The permit holder immediately and prior to further progressive work being permitted to proceed shall correct deficiencies detected by such review. Failure to submit the survey or failure to make said corrections required hereby shall be just cause to issue a stop-work order for the project.

In any lot or lots/areas that have been removed from the special flood hazard area via a Letter of Map Revision Based on Fill, and if the top of fill level is below the freeboard elevation, all new structures, additions to existing buildings or substantial improvement must meet the required community freeboard elevation.

3. Finished Construction:

Upon completion of construction, a FEMA elevation certificate which depicts all finished construction elevations is required to be submitted to the Floodplain Administrator. If the project includes an approved floodproofing measure, a FEMA floodproofing certificate is required to be submitted by the permit holder to the Floodplain Administrator.

SECTION C. POWERS, DUTIES, AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR.

The Floodplain Administrator and his or her designated staff is hereby authorized and directed to enforce the provisions of this ordinance. The Administrator is further authorized to render interpretations of this ordinance, which are consistent with its spirit and purpose.

1. Right of Entry

- a. Whenever necessary to make an inspection to enforce any of the provisions of this ordinance, or whenever the Administrator has reasonable cause to believe that there exists in any building or upon any premises any condition or ordinance violation which makes such building, structure or premises unsafe, dangerous or hazardous, the Administrator may enter such building, structure or premises at all reasonable times to inspect the same or perform any duty imposed upon the Administrator by this ordinance.
- b. If such building or premises are occupied, the Administrator shall first present proper credentials and request entry. If such building, structure, or premises are unoccupied, he shall first make a reasonable effort to locate the owner or other persons having charge or control of such building or premises.
- c. If entry is refused, the Administrator shall have recourse to every remedy provided by law to secure entry.

- d. When the Administrator shall have first obtained a proper inspection warrant or other remedy provided by law to secure entry, no owner or occupant or any other persons having charge, care or control of any building, structure, or premises shall fail or neglect, after proper request is made as herein provided, to promptly permit entry therein by the Administrator for the purpose of inspection and examination pursuant to this ordinance.

2. Stop Work Orders -

- a. Upon notice from the Administrator, work on any building, structure or premises that is being performed contrary to the provisions of this ordinance shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to his or her agent, or to the person doing the work, and shall state the conditions under which work may be resumed.

3. Revocation of Permits

- a. The Administrator may revoke a permit or approval, issued under the provisions of this ordinance, in case there has been any false statement or misrepresentation as to the material fact in the application or plans on which the permit or approval was based.
- b. The Administrator may revoke a permit upon determination that the construction, erection, alteration, repair, moving, demolition, installation, or replacement of the structure for which the permit was issued is in violation of, or not in conformity with, the provisions of this ordinance.

4. Duties of the administrator shall include, but not be limited to:

- a. Review all development permits to assure that the permit requirements of this ordinance have been satisfied.
- b. Review all proposed developments to assure that all necessary permits have been obtained from the Federal, State, or local agencies from which prior or concurrent approval is required, including section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 and permits from state agencies for any construction, reconstruction, repair, or alteration of a dam, reservoir, or waterway obstruction (including bridges, culverts, structures), any alteration of a watercourse, or any change of the course, current, or cross section of a stream or body of water, including any change to the 100-year frequency floodplain of free-flowing non-tidal waters of the State. Additionally, the permittee is required to obtain and submit copies of any required federal or state permits and maintain them on file with the development permit.
- c. Perform a minimum of three inspections to ensure that all applicable ordinance and floodplain development requirements have been satisfied. The first inspection upon the establishment of the Base Flood Elevation reference mark at the development site; the

second upon the establishment of the structure's footprint prior to pouring the slab or the establishment of the lowest floor in an elevated foundation system; and the final inspection upon completion and submission of the required finished construction elevation certificate.

- d. Verify any required setback distances.
- e. Verify that all placement of fill or grading is according to certified plans. Assure that any fill being used as part of the structure's foundation system is both clean material and properly compacted and placed. A professional certification that the foundation footings of any structure built on fill was engineered and is reasonably safe from flooding must be requested of the builder/developer, and the owner/contractor must provide density reports from a licensed testing agency showing that the fill meets a 95% compaction ratio.
- f. Verify adequate placement and size of any required flood vents in regard to the number of openings, their location, size, and height above ground level.
- g. Ensure that a crawlspace has adequate vents or openings and that the interior grade is at or above the exterior grade. The foundation must be vented to comply with the floodplain ordinance as well as the currently adopted building code.
- h. Verify that the structure's utilities, duct work, and HVAC systems are at or above-the one-foot (1') freeboard.
- i. Notify adjacent communities, the NFIP State Coordinator, and other federal and/or state agencies with statutory or regulatory authority prior to any alteration or relocation of a watercourse.
- j. Assure that maintenance is provided within the altered or relocated portion of said watercourse so that the flood-carrying capacity is maintained
- k. Verify and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new construction and substantially improved buildings, in accordance with Article 4, Section B-2. Information must be recorded on the FEMA Elevation Certificate.
- l. Verify and record the actual elevation (in relation to mean sea level) to which pre-FIRM, non-substantially improved, buildings have been floodproofed in accordance with Article 4, Section B-2). Information must be recorded on the FEMA Floodproofing Certificate.
- m. Review certified plans and specifications for compliance.
- n. Make the necessary interpretation where interpretation is needed as to the exact location of boundaries of the areas of special flood hazard (for example, where there appears to

be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in this Article.

- o. Obtain, review and reasonably utilize any base flood elevation and floodway data available from a federal, state or other source when base flood elevation data or floodway data have not been provided in accordance with Article 3, Section B, in order to administer the provisions of Article 5.
- p. Provide information, testimony, or other evidence, as needed during variance request hearings.
- q. Conduct the following actions when damage occurs to a building or buildings:
 - (i) Determine whether damaged structures are located within the Special Flood Hazard Area;
 - (ii) Conduct damage assessments for those damaged structures located in the SFHA, and;
 - (iii) Make a reasonable attempt to notify owner(s) of damaged structure(s) of the requirement to obtain a building permit / floodplain development permit prior to repair, rehabilitation, or reconstruction.
- r. Perform such other inspections as may be required to insure compliance with the other provisions of this ordinance.
- s. Required to keep all development permit records in perpetuity.

ARTICLE 5. PROVISIONS FOR FLOOD HAZARD REDUCTION.

SECTION A. GENERAL STANDARDS FOR ALL ZONES.

In all areas of special flood hazard the following provisions are required:

1. New construction and substantial improvements shall be anchored to prevent flotation, collapse and lateral movement of the structure.
2. Manufactured homes shall be anchored to prevent flotation, collapse, and lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. Dry stacked blocks/piers (stacked without the use of mortar or cement to bond them together) are not acceptable as an anchor/elevation method. Only reinforced blocks/piers (with concrete and metal dowels) are allowed as an approved anchor/elevation

method. This standard shall be in addition to and consistent with applicable state requirements for resisting wind forces.

3. New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
4. New construction or substantial improvements shall be constructed by methods and practices that minimize flood damage.
5. Electrical, heating, ventilation, plumbing, air conditioning equipment and other service facilities, including ductwork, shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding, such facilities shall be located a minimum of one foot (1') above the Base Flood Elevation.
6. New and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system.
7. New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.
8. On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
9. Any alteration, repair, reconstruction or improvements to a building that is in compliance with the provisions of this ordinance shall meet the requirements of "new construction" as contained in this ordinance.
10. Any alteration, repair, reconstruction or improvements to a building that is not in compliance with the provisions of this ordinance, shall be undertaken only if said non-conformity shall meet the requirements of "new construction" as contained in this ordinance.
11. All gas and liquid storage tanks (both above and below ground) shall be adequately anchored to prevent floatation, lateral movement resulting from hydrodynamic forces, and the effects of buoyancy.
12. When new construction and substantial improvements are located in multiple flood zones or in a flood zone with multiple base flood elevations, they shall meet the requirement for the more stringent flood zone and the highest base flood elevation.
13. New construction and substantial improvement of any building inside the SFHA, shall have the lowest floor (including basement) at least one (1) foot above the base flood elevation or at least one foot above the centerline of the designated street, whichever is greater. Areas outside the SFHA shall be elevated in accordance with Article 5, Section B 2.

14. All new horizontal additions must have the lowest floor and all HVAC, including ductwork, elevated to the regulatory freeboard.
15. New construction and substantial improvements of structures built on fill shall be constructed on properly designed and compacted fill that extends 10 feet to 15 feet beyond the building walls before dropping below the base flood elevation, and shall have appropriate protection from erosion and scour as follows:
 - a. Fill sites, upon which structures will be constructed or placed, must be compacted to 95 percent of the maximum density obtainable with the Standard Proctor Test method or an acceptable equivalent method.
 - b. Fill slopes shall be no steeper than one (1) foot vertical to two feet horizontal.
 - c. Adequate protection against erosion is must be provided for fill slopes. When expected velocities during the occurrence of the base flood are greater than five feet per second, armoring with stone or rock protection or material that will provide equivalent resistance will be provided. When expected velocities during the base flood are five feet per second or appropriate protection shall be provided by covering them with vegetative cover at a minimum.
 - d. Fill shall be composed of clean granular or earthen material.
16. Storage or processing of materials that are hazardous, flammable, explosive, or in time of flooding could become buoyant and pose an obstruction to flow, are prohibited within the community special flood hazard areas, to include identified floodways. Storage of material or equipment not otherwise prohibited shall be firmly anchored to prevent flotation.
17. Any proposed development that includes a lake, dam and/or reservoir, whether inside or outside of a SFHA or on an individual lot or in a new subdivision, shall:
 - a. Obtain all State and/or Federal permits (i.e. dam safety construction permit, surface water impoundment permit, 404 Permit, etc.) which may be required in connection with the proposed work prior to local permitting. Documentation shall include the designation of the type of dam or reservoir as high, significant or low hazard. A letter from the Mississippi Dam Safety Program will be acceptable documentation should no permitting be required;
 - b. Utilize "cluster development" or similar development pattern to ensure that no structures built within the development are located within the dam inundation area, with deed restrictions recorded in tax records to ensure this area is not developed in the future for the protection of life and properties should the dam breach or fail;
 - c. Designate the entire inundation area on site and building plans, including any areas

outside the proposed new development areas that fall within the inundation area;

- d. A Dam Failure Warning and Response plan that describes the following:
 - (i) A general description of the dam, including its distance upstream from the community;
 - (ii) Threat Recognition System for primary and any secondary (backup) threat recognition procedures, and how and when the operator of the dam will notify the local emergency managers of a potential or actual dam breach;
 - (iii) Procedures for quarterly testing of all equipment and material needed for the system, including how and when the quarterly communication checks between the operator of the dam and emergency service officials will be documented;
 - (iv) An evacuation plan and corresponding map;
 - (v) An inventory of all property exposed to dam failure flooding including, but not limited to:
 - 1. types of buildings (residential, commercial, critical facility, etc.);
 - 2. count (number per buildings per type);
 - 3. land use (agricultural, open space, residential, etc.);
 - 4. developed and undeveloped area within the dam failure inundation area;
 - 5. list of any critical facilities that would be affected;
 - 6. the expected impacts of dam failure flooding on health, safety, community functions (police, fire and utility services) and potential for secondary hazards; and
 - 7. documentation as to how the numbers of buildings used in the calculations were determined.
- e. A mandatory annual exercise or drill, with all actions taken, will be required in lieu of a response to an actual emergency or disaster during the previous year, with after-action report including lessons learned.
- f. Prior to permitting developer/owner will assist the City with development of a dam failure response operations that describes:

- (i) the actions to be taken and implemented when the dam failure flood threatens or occurs;
- (ii) identifying responsible person for each action;
- (iii) defining the time needed to carry out the action activity;
- (iv) designating what actions are conducted by owner, emergency services, the community or others;
- (v) any other information that specified agencies and organizations need in order to perform their assigned responsibilities;
- (vi) Notification to all owners of existing structures that fall within the mapped inundation area of the potential danger;
- (vii) a data base of people with special needs who require evacuation assistance when a dam failure warning is issued with a plan to provide transportation to secure locations, and of all public and private critical facilities or services that could be affected by a dam failure or that the loss of access would cause a critical situation, including contact persons and arrangements for special warnings and early notifications directly to those that may need advance warning; and
- (viii) each action item must include a list of the personnel, equipment, facilities, supplies and other resources needed to complete each task; and the source of the resource (owner/developer, community, other jurisdictions or private supplier).

SECTION B. STANDARDS FOR X ZONES (SHADED/UN-SHADED).

Any area outside the FEMA studied areas lying along blue line streams shown on the United States Department of the Interior Geological Survey quadrants of which the City of Hattiesburg is contained and/or areas with flood prone soils which are contiguous to blue line streams as shown on the City of Hattiesburg Flood Prone Soils Map shall also be considered community flood hazard areas.

1. Compliance with the City of Hattiesburg's Land Development Code, Ordinance Number 3209, as amended, including, but not limited to, section 9.4 for Natural Stream Buffers, 9.2 for Protection during Land Disturbance Activities, 9.1.7.5 for Detention/Retention Areas and Section 9.5 for Wetlands for all zones, both inside and outside the SFHA.
2. Compliance with the City of Hattiesburg Code of Ordinances, specifically Section 22-6 regulations for first floor elevation of all structures erected in all zones of the City.

3. The X Zones (shaded/un-shaded) are considered to be low to moderate risk flood zones and are located outside the community's delineated special flood hazard area and include the following:
 - a. Areas outside the one percent (1%) chance flood zone, but within the point 2 percent (0.2%) chance flood zone, as determined by a detailed study;
 - b. Areas outside the point 2 percent (0.2%) chance flood zone as determined by a detailed study, and;
 - c. Areas that have not yet been studied.
4. The community reserves the right to require further studies for any development within its jurisdiction, if there is evidence that a potential flood hazard exists. Studies can be used to designate community flood hazard areas. Such evidence may include but shall not be limited to:
 - a. Eyewitness reports of historic flooding or other reports of historic flooding deemed credible by the community;
 - b. Geologic features observed that resemble floodplains (such as flat areas along streams);
 - c. Proximity to manmade or natural constrictions such as road crossings that can cause backwater effects, and;
 - d. Drainage basin characteristics such as drainage area, slope, percent impervious cover, land use, etc.
 - e. Community Flood Hazard Area (CFHA), which would include areas anywhere within the City within a designated Flood Inundation area, drainage problem areas, street, flash, creek or river flooding areas, erosion areas or an area near or within a breach inundation area downstream of a dam.

SECTION C. SPECIFIC STANDARDS FOR AREAS WITH BASE FLOOD ELEVATIONS AND/OR FLOODWAYS (aka AE ZONES).

In all areas of special flood hazard designated on the community's FIRM, where base flood elevation data have been provided, as set forth in Article 3, Section B, the following provisions, in addition to the general standards of Article 5, Section A, are required:

1. Residential Construction. New construction and substantial improvement of any residential building (including manufactured home) shall have the lowest floor, including basement, elevated to no lower than one foot (1') above the base flood elevation. Should solid foundation perimeter walls be used to elevate a structure, flood openings sufficient to automatically equalize hydrostatic flood forces on exterior walls of enclosures that are subject to flooding, shall be provided in accordance with standards of Article 5, Section C-4. New development proposals will be designed, to the maximum extent practicable, so residential building sites, walkways, driveways, and roadways are located at natural grade with elevation not less than the base flood elevation and with evacuation routes leading directly out of the special flood hazard area.
2. Non-Residential Construction. New construction and substantial improvement of any commercial, industrial, or non-residential post-FIRM building (including manufactured building) shall have the lowest floor, including basement, elevated to no lower than one foot (1') above the base flood elevation. Pre-FIRM buildings that have not been substantially damaged or improved are allowed to be located in all A Zones and may, together with attendant utility and sanitary facilities, be dry floodproofed in lieu of being elevated provided that all areas of the building below the base flood elevation (plus a minimum of one foot (1') of freeboard) are water tight with walls substantially impermeable to the passage of water, and use structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effect of buoyancy. Dry floodproofing of pre-FIRM buildings that has not been substantially damaged or improved, are allowed only where flood velocities are less than or equal to five feet per second. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. A Flood Emergency Operation Plan and an Inspection and Maintenance Plan must be provided by the design professional for the building. Such certification shall be provided to the Floodplain Administrator. New development proposals will be designed, to the maximum extent practicable, so non-residential building sites, walkways, driveways, and roadways are located at natural grade with elevation not less than the base flood elevation and with evacuation routes leading directly out of the special flood hazard area.
3. In special flood hazard areas with base flood elevations (AE Zones) but without floodways, no encroachments, including fill material or structures, shall be permitted unless certification by a registered professional engineer is provided demonstrating that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot (1') at any point within the community. The engineering certification must be supported by technical data that conforms to standard hydraulic engineering principles.
4. Enclosures. New construction and substantial improvements that include fully enclosed areas formed by foundation and other exterior walls below the lowest floor shall be designed to preclude finished living space and designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls. Total enclosed areas will

be limited to two hundred ninety-nine (299) feet. Enclosed areas, including crawl spaces, shall be used solely for parking of vehicles, building access, and storage.

- a. Designs for complying with this requirement must either be certified by a professional engineer or architect or meet or exceed the following criteria:
 - (i) Provide a minimum of two openings, on different sides of each enclosed area; if a structure has more than one (1) enclosed area below the base flood elevation, each shall have openings on exterior walls;
 - (ii) The total net area of all openings shall be at least one (1) square inch for each square foot of enclosed area, or the openings shall be designed, and the construction documents shall include a statement that the design and installation will provide for equalization of hydrostatic flood forces on exterior walls by allowing for the automatic entry and exit of floodwaters;
 - (iii) The bottom of all openings shall be no higher than one (1) foot above interior grade (which must be equal to in elevation or higher than the exterior grade);
 - (iv) Openings shall allow the passage of a three-inch sphere, and
 - (v) Openings may be equipped with screens, louvers, valves or other coverings or devices provided they permit the automatic flow of floodwaters in both directions and automatically equalize hydrostatic flood loads on exterior walls.
 - b. Access to the enclosed area shall be minimum necessary to allow for parking of vehicles (garage door) or limited storage of maintenance equipment used in connection with the premises (standard exterior door) or entry to the living area (stairway or elevator); and,
 - c. The interior portion of such enclosed area shall not be finished or partitioned into separate rooms.
 - d. Property owners shall be required to execute a flood openings/venting affidavit acknowledging that all openings will be maintained as flood vents, and that the elimination or alteration of the openings in any way will violate the requirements of Article 5, Section C. Periodic inspections will be conducted by the Floodplain Administrator to ensure compliance.
5. Detached storage buildings, sheds, or other like accessory improvements, excluding open carports, and boat houses, shall solely be used for parking of vehicles and storage, and will be allowed up to no more than two hundred ninety-nine (299) feet of unfinished, non-partitioned and enclosed storage space. Such storage space shall not be used for human habitation and shall be limited to storage of items that can withstand exposure to the elements and have low flood damage potential. The storage space shall be constructed of

flood resistant or breakaway materials, and equipment and service utilities, such as electrical outlets, shall be limited to essential lighting and other incidental uses, and must be elevated. Flood openings in accordance with the standards of Article 5 Section C-4d shall also be required. These accessory structures shall be constructed and placed on the building site so as to offer the minimum resistance to the flow of floodwaters. Accessory improvements and other appurtenant structures shall be firmly anchored to prevent flotation, collapse and lateral movement that may result in damage to other structures.

6. Property owners shall be required to execute and record with the structure's deed a non-conversion agreement declaring that the area below the lowest floor of the structure or the detached accessory building shall not be improved, finished or otherwise converted; the community will have the right to inspect the enclosed area.
7. Standards for Manufactured Homes and Recreational Vehicles.
 - a. All manufactured homes placed, or substantially improved, on individual lots or parcels, in existing manufactured home parks or subdivisions, in expansions to existing manufactured home parks or subdivisions, in new manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring and the flood openings requirements of Article 5 Section C-4. Manufactured homes must be:
 - (i) Elevated on a permanent foundation to have its lowest floor elevated to no lower than one foot (1') above the base flood elevation, and;
 - (ii) Securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.
 - b. All manufactured homes placed or substantially improved, excepting manufactured homes that have incurred substantial damage as a result of a flood, in an existing manufactured home park or subdivision must be elevated so that:
 - (i) The lowest floor of the manufactured home is elevated to no lower than one foot (1') above the base flood elevation and be securely anchored to an adequately anchored foundation support system to resist floatation, collapse, and lateral movement.
 - c. All recreational vehicles placed on sites must either:
 - (i) Be on site for fewer than 180 consecutive days and shall leave the site for at least seven consecutive days and obtain a new permit before returning to the same site,
 - (ii) Be fully licensed and ready for highway use, or

- (iii) Must meet all the requirements for new construction, including anchoring and elevation requirements of this Article 5, Section C 7 a. or b. above.

A recreational vehicle is ready for highway use if it is licensed and insured in accordance with the State of Mississippi motor vehicle regulations, is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

- 8. Floodways. Located within areas of special flood hazard adopted by reference in Article 3, Section B, are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity and depth of flood waters which carry debris, potential projectiles and has erosion potential, the following provisions shall apply:
 - a. Prohibit encroachments, including fill, new construction, substantial improvements, and other developments unless certification (with supporting technical data) by a registered professional engineer is provided demonstrating that encroachments shall not result in any increase in flood levels during occurrence of the base flood discharge;
 - b. If Article 5, Section C-8a above is satisfied, all new construction and substantial improvements shall comply with all applicable flood damage prevention standards of Article 5.
 - c. Prohibit the placement of manufactured homes (mobile homes), except in an existing manufactured home (mobile homes) park or subdivision. A replacement manufactured home may be placed on a lot in an existing manufactured home park or subdivision provided the anchoring standards of Article 5, Section A-2, the encroachment standards of this Article 5, Section C-8a, and all other standards of Article 5, are met.
 - d. Encouraged uses within the floodway may include: general farming, pasture, outdoor plant nurseries, horticulture, forestry, wildlife sanctuary, game farm, and other similar agricultural, wildlife, and related uses. Also, lawns, gardens, athletic fields, play areas, picnic grounds, and hiking, horseback riding trails and driveways are acceptable uses, provided that they do not employ structures or fill. These encouraged uses may require certification (with supporting technical data) by a registered professional engineer demonstrating that encroachments shall not result in any increase in flood levels during occurrence of the base flood discharge. The uses in this subsection are permissible only if and to the extent that they do not cause any increase in flood levels during the base flood discharge.

SECTION D. STANDARDS FOR AREAS WITHOUT BASE FLOOD ELEVATIONS AND FLOODWAYS (aka A Zone).

When base flood elevation data and floodway data are not available in accordance with Article 3, Section A, in Special Flood Hazard Areas without base flood elevation data, new construction

and substantial improvements shall be elevated to elevations established by the community. The following provisions in addition to the standards of Article 5, Section A and the enclosure standards of Article 5, Section C-4 shall apply:

1. Require that all new subdivision proposals and other proposed developments (including proposals for manufactured home parks and subdivisions) greater than five lots or one and one half (1 ½) acres, whichever is lesser; include within such proposals base flood elevation data;
2. The Floodplain Administrator shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source, in order to administer the provisions of Article 5. When such data are available, standards of Article 5, Section C, shall apply. If data is not available from Article 5, Section D-1 or outside sources, then the following provisions shall apply.
3. No encroachments, including fill material or other development, shall be located within a distance of the stream bank equal to five times the width of the stream at the top of the bank or twenty feet each side from the top of the bank, whichever is greater, unless certification by a registered professional engineer is provided demonstrating that such encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge. The enclosure standards of Article 5, Section C-4 shall apply.
4. The Floodplain Administrator shall require that a single lot applicant develop the base flood elevation for the development site, utilizing accepted engineering practices and procedures. Upon review of the submitted data, the Administrator may accept or reject the proposed base flood elevation. When such data is accepted, standards of Article 5, Section C, shall apply.
5. Fill within the area of special flood hazard shall result in no net loss of natural floodplain storage. The volume of loss of floodwater storage due to filling in the special flood hazard area shall be offset by providing an equal volume of flood storage by excavation or other compensatory measures at or adjacent to the development site.
6. Notify, in riverine situations, adjacent communities and the State Coordinating Office prior to any alteration or relocation of a watercourse and submit copies of such notifications to FEMA. Assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.
7. Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement, as defined.

SECTION E. STANDARDS FOR SUBDIVISION PROPOSALS AND OTHER PROPOSED DEVELOPMENT WITHIN A SPECIAL FLOOD HAZARD AREA.

1. All subdivision proposals shall be consistent with the need to minimize flood damage;
2. All subdivision proposals shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize flood damage;
3. All subdivision proposals shall have adequate drainage provided to reduce exposure to flood hazards, and;
4. Base flood elevation data shall be provided for all new subdivision proposals and other proposed development (including manufactured home parks and subdivisions), which is greater than five (5) lots or one and one-half (1 ½) acres, whichever is the lesser
5. All subdivision and other development proposals which involve disturbing more than one (1) acre of land shall include a stormwater management plan which is designed to limit peak runoff from the site to predevelopment levels for the one (1), ten (10), and twenty-five (25)-year rainfall event. These plans shall be designed to limit adverse impacts to downstream channels and floodplains. Single residential lots involving less than one (1) acre of land disturbance are not subject to this regulation.
6. All preliminary plans for platted subdivisions shall identify the flood hazard area, the floodway boundary, dam breach inundation areas that are required to remain as open space, in accordance with Article 5, Section A-17, and the elevation of the base flood.
7. All final subdivision plats will provide the boundary of the special flood hazard area, the floodway boundary, dam breach inundation areas that are required to remain as open space, in accordance with Article 5, Section A-17, and the base flood elevations.
8. In platted subdivisions, all proposed lots or parcels that will be future building sites shall have a minimum buildable area, as defined in the Land Development Code, outside the natural (non-filled) one percent (1%) chance annual floodplain. The buildable area shall be large enough to accommodate any primary structure and associated structures.
9. Approval shall not be given for streets within a subdivision, which would be subject to flooding in the base flood. All street surfaces must be located above the base flood elevation.
10. Each proposed parcel must have a designated buildable pad or site above the one percent (1%) chance floodplain. The distance of the buildable pad or site above the one percent (1%) chance floodplain shall depend on the slope of the ground and in accordance with the following table:

Distance in feet from A Zone [one percent (1%) chance floodplain]	Minimum Slope from A Zone – one percent (1%) flood plain to ground level at pad
20	5%
30	3.33%
40	2.50%
50	2.0%
60	1.67%
70	1.43%
80	1.25%
90	1.11%
100	1.0%

Residential and non-residential structures finished floor elevation also must be elevated one and one-half feet (1.5') above the adjacent average grade or one foot (1') above highest adjacent street centerline as per the existing regulation, whichever is higher.

11. The subdivider/applicant must comply with the following:

- a. Deed restrictions are required on the lot or lots prohibiting construction within the designated special flood hazard area or dam breach inundation areas and the requirement for lowest floor elevation.
- b. Place a statement on the face of the final plat prohibiting construction in the designated area of special flood hazard or dam inundation areas.

SECTION F. CRITICAL FACILITIES.

Construction of new and substantially improved critical facilities shall be located outside the limits of the special flood hazard area (one percent (1%) chance floodplain). Construction of new critical facilities shall be permissible within the SFHA only if no feasible alternative site is available and access to the facilities remains available during a point 2 percent (0.2%) chance flood. Critical facilities constructed within the SFHA shall have the lowest floor elevated three feet six inches above the base flood elevation at the site (or to the point 2 percent (0.2%) chance flood elevation whichever is greater). Floodproofing, as defined, and sealing measures must be implemented to ensure that toxic substances will not be displaced by or released into floodwaters. Multiple access routes, elevated to or above the point 2 percent (0.2%) flood elevation, shall be provided to all critical facilities to the maximum extent possible. Critical facilities must not only be protected to or above the point 2 percent (0.2%) chance flood but must remain operable during such an event. The community's flood response plan must list facilities considered critical in a flood, since loss of access can cause a critical situation. Other facilities in low risk flood zones that may also be needed to support flood response efforts must be included on the critical facility list. The use of any structure shall not be changed to a critical facility, where such a change in use will render the

new critical facility out of conformance with this section. The list of the operators of the critical facilities affected by flooding must be updated at least annually, as part of the community critical facility planning procedures.

ARTICLE 6. VARIANCE PROCEDURES.

SECTION A. DESIGNATION AND DUTIES OF VARIANCE AND APPEALS BOARD.

1. When it is alleged an error in any requirement, decision, or determination is made by the Floodplain Administrator in the enforcement or administration of this ordinance or a request for a variance with any requirement of this ordinance the Hattiesburg Planning Commission, hereafter known as the “HPC”, as established by the City Council of the City of Hattiesburg, shall hear and decide appeals and requests for variances from requirements of this ordinance.
2. Any person aggrieved by the recommendation of “HPC” may appeal such decision to the City Council.
3. Any person aggrieved by the decision of the City Council may appeal such decision to the Circuit Court, as provided in Mississippi Code Annotated, § 11-51-75 (1972).
4. Variances from the requirements of this code will not be issued except for:
 - a. functionally dependent historic structures which meet all criteria in Article 6, Section E of this ordinance,
 - b. subdivision studies for properties in an A zone as outlined in Article, 5, Section E-10 and 11 of this ordinance, or
 - c. properties that are fully compliant with wet-floodproofing methods as outlined in the definitions.

SECTION B. VARIANCE PROCEDURES.

In passing upon such applications, the “HPC” shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance, and:

1. The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels. The characteristics must pertain to the land itself, not to the structure, its inhabitants, or its owners;
2. Variances should never be granted for multiple lots, phases of subdivisions, or entire subdivisions;

3. The danger that materials may be swept onto other lands to the injury of others;
4. The danger of life and property due to flooding or erosion damage;
5. The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the community;
6. The importance of the services provided by the proposed facility to the community;
7. The necessity of the facility to be at a waterfront location, where applicable;
8. The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
9. The compatibility of the proposed use with existing and anticipated development;
10. The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
11. The safety of access to the property in times of flood for ordinary and emergency vehicles;
12. The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site;
13. The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges and culverts;
14. Upon consideration of factors listed above, and the purpose of this ordinance, the "HPC" may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance, and
15. Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

SECTION C. CONDITIONS FOR SPECIFIED VARIANCE TYPES.

1. Variances shall only be issued when there is:
 - a. A showing of good and sufficient cause;
 - b. A determination that failure to grant the variance would result in exceptional hardship, and;
 - c. A determination that the granting of a variance will not result in increased flood heights, additional threats to public expense, create nuisance, cause fraud on or victimization of

the public, or conflict with existing local laws or ordinances.

2. The provisions of this ordinance are minimum standards for flood loss reduction; therefore, any deviation from the standards must be weighed carefully. Variances shall only be issued upon a determination that the variance is the minimum necessary deviation from the requirements of this ordinance, considering the flood hazard, to afford relief. In the instance of a Historic Structure, a determination that the variance is the minimum necessary so as not to destroy the historic character and design of the building.
3. Any applicant to whom a variance is granted shall be given written notice specifying the difference between the base flood elevation and the elevation to which the lowest floor is to be built and stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.
4. The Floodplain Administrator shall maintain the records of all appeal actions and report any variances to the Federal Emergency Management Agency and Mississippi Emergency Management Agency as outlined in Article 5, Section D-3.
5. Upon consideration of the factors listed above and the purposes of this ordinance, the "HPC" may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
6. Variances shall not be issued "after the fact."

SECTION D. VARIANCE NOTIFICATION.

Any applicant to whom a variance is granted shall be given written notice over the signature of a community official that:

1. The issuance of a variance to construct a structure below the base flood elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage;
2. List the specific variance granted with the minimum requirement that was changed with the approved variance. List the article, section and subsection for which the variance was issued to.
3. Such construction below the base flood level increases risks to life and property.

A copy of the notice shall be recorded by the Floodplain Administrator in the Office of the City of Hattiesburg Recorder and shall be recorded in a manner so that it appears in the chain of title of the affected parcel of land.

The Floodplain Administrator will maintain a record of all variance actions, including justification

for their issuance, and report such variances issued in the community's annual report submission to the Federal Emergency Management Agency.

SECTION E. HISTORIC STRUCTURES.

Historic structures may apply for a variance. If the repair or rehabilitation to a historic structure meet the following three criteria, the buildings will not have to be elevated or flood proofed.

1. **The building must be a bona-fide "historic structure."** As followed by definition.
2. **The project must maintain the historic status of the structure.** If the proposed improvements to the structure will result in it being removed from or ineligible for the National Register or federally-certified state or local inventory, then the proposal cannot be granted an exemption from the substantial improvement rule.
 - a. Written review and approval of proposed plans by the local historic preservation board and/or the Historic Planner, if it is federally-certified, or by the state historic preservation office. If the plans are approved, you can grant the exemption. If no, no exemption can be permitted.
3. **Take all possible flood damage reduction measures.** Even though the exemption to the substantial improvement rule means the building does not have to be elevated to or above BFE or be renovated with flood-resistant materials that are not historically sensitive, many things can and should be done to reduce the flood damage potential. Examples include:
 - Locating mechanical and electrical equipment above the BFE or floodproofing it.
 - Elevating the lowest floor of an addition to or above the BFE with the change in floor elevation disguised externally.
 - Building the lowest floor of an addition with flood-resistant materials and providing hydrostatic openings.

SECTION F. SPECIAL CONDITIONS.

Upon consideration of the factors listed in Article 6, and the purposes of this ordinance, the Hattiesburg Planning Commission may attach such conditions to the granting of variances, as it deems necessary to further the purposes of this ordinance.

SECTION G. FLOODWAY.

Variances shall not be issued within any designated regulatory floodway if any increase in flood levels during the base flood discharge would result.

ARTICLE 7. SEVERABILITY.

If any section, clause, sentence, or phrase of the Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way effect the validity of the remaining portions of this Ordinance.”

SECTION 2. That Ordinance Number 3224 adopted January 2, 2018, and any other ordinances in conflict thereof are hereby repealed.

SECTION 3. This Ordinance shall take effect and be in force immediately after passage as provided by law. It is vital to the public health, safety, and welfare and is necessary for residents within SHFA to be able to obtain flood insurance.

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

Yeas:

Nays:

The president hereby declared the motion carried and the Ordinance adopted and approved on this, the ____ day of December A.D., 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Ordinance having been submitted to and approved by the Mayor this, the ____ day of December A.D., 2018.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

INDEXING INSTRUCTIONS:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Ordinance:

ORDINANCE NUMBER 3247

AN ORDINANCE AMENDING ORDINANCE NUMBER 3224, ADOPTED JANUARY 2, 2018, TO AMEND CHAPTER 10 OF THE CODE OF ORDINANCES, AND UPDATE THE FLOOD DAMAGE PREVENTION ORDINANCE FOR THE CITY OF HATTIESBURG.

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

SECTION 1. That Chapter 10 of the Code of Ordinances, be and the same is hereby amended to read as follows, to wit:

"ARTICLE 1. STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE AND OBJECTIVES.

SECTION A. STATUTORY AUTHORIZATION.

The Legislature of the State of Mississippi has in Title 17, Chapter 1, Mississippi Code 1972 Annotated delegated the responsibility to local government units to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry. Therefore, the governing body of the City of Hattiesburg does hereby adopt the following floodplain management regulations.

SECTION B. FINDINGS OF FACT.

1. The City of Hattiesburg is subject to periodic inundation, which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare.
2. These flood losses are caused by the cumulative effect of obstructions, both inside and outside the identified Special Flood Hazard Areas, causing increases in flood heights and velocities, and by the occupancy in flood hazard areas by uses vulnerable to floods or hazardous to other lands which are inadequately elevated, floodproofed, or otherwise unprotected from flood damages.

SECTION C. STATEMENT OF PURPOSE.

It is the purpose of this ordinance to promote the public health, safety, and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

1. Restrict or prohibit uses which are dangerous to health, safety, and property due to water or erosion hazards, which result in damaging increases in erosion or in flood heights or velocities;
2. Require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
3. Control the alteration of natural floodplains, stream channels, and natural protective barriers which are involved in the accommodation of flood waters;
4. Control filling, grading, dredging, and other development which may increase erosion or flood damage, and;
5. Prevent or regulate the construction of flood barriers which will unnaturally divert floodwaters, or which may increase flood hazards to other lands.

SECTION D. OBJECTIVES.

The objectives of this ordinance are:

1. To protect human life and health;
2. To minimize expenditure of public money for costly flood control projects;
3. To minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
4. To minimize prolonged business interruptions;
5. To minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in floodplains;
6. To help maintain a stable tax base by providing for the sound use and development of flood prone areas in such a manner as to minimize flood blight areas, and;
7. To ensure that potential homebuyers are notified that property is in a flood prone area.

SECTION E. METHODS OF REDUCING FLOOD LOSSES.

In order to accomplish its purposes, this ordinance includes methods and provisions for:

1. Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
2. Requiring that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
3. Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters;
4. Controlling filling, grading, dredging, and other development which may increase flood damage, and;
5. Preventing or regulating the construction of flood barriers that will unnaturally divert floodwaters or may increase flood hazards in other areas.

ARTICLE 2. DEFINITIONS.

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance it's most reasonable application.

A, AE, AR/AE, AR/AH, AR/AO, AR/A and A99 zones - see Zones

Accessory structure (Appurtenant structure) means a structure, which is located on the same parcel of property as the principal structure, and the use of which is incidental to the use of the principal structure. Accessory structures should constitute a minimal initial investment, may not be used for human habitation, and be designed to have minimal flood damage potential. Examples of accessory structures are detached garages, carports, storage sheds, pole barns, and hay sheds.

Addition (to an existing building) means any walled and roofed expansion to the perimeter or height of a building. Any addition shall be considered new construction. If the addition is more than 50% of the market value of the structure, then the addition and the existing structure are now new construction.

Anchored Foundation System means securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement. Dry stacked blocks/piers (stacked without the use of mortar or cement to bond them together) are not acceptable as an anchor/elevation method. Only reinforced blocks/piers (with concrete and metal dowels) are allowed as an approved anchor/elevation method, within the Special Flood Hazard Area.

Appeal means a request for a review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

Area of shallow flooding means a designated AO or AH Zone on the community's Flood Insurance Rate Map (FIRM) with a 1 percent or greater annual chance of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

Area of special flood hazard is the land in the floodplain within a community subject to a one percent (1%) or greater chance of flooding in any given year. This area is also referred to as the Special Flood Hazard Area (SFHA).

Base flood means the flood having a one percent (1%) chance of being equaled or exceeded in any given year (also called the "one percent (1%) chance flood").

Base Flood Elevation (BFE) is the elevation shown in the Flood Insurance Study (FIS) for Zones AE, AH, AR, AR/A, AR/AE, AR/AH, and AR/AO that indicates the water surface elevation resulting from a flood that has a one percent (1%) or greater annual chance of being equaled or exceeded in any given year.

Basement means any portion of a building having its floor sub-grade (below ground level) on all sides.

Buildings -see **Structure**.

Cluster Development – See Land Development Code, Ord #3209, as amended, definition; Also see Planned Development.

Community means any State or area or political subdivision thereof, which has the authority to adopt and enforce floodplain regulations for the areas within its jurisdiction.

Community Flood Hazard Area (CFHA) is an area that has been determined by the Floodplain Administrator (or other delegated, designated, or qualified community official) from available technical studies, historical information, and other available and reliable sources, which may be subject to periodic inundation by floodwaters that can adversely affect the public health, safety and general welfare. This includes areas downstream from dam breach inundation areas.

Community Floodplain Management Map means any map produced by the community utilizing best available base flood elevation and floodway data that is from a federal, state, or other accepted technical source.

Community Rating System (CRS) is a program developed by the Federal Insurance Administration to provide incentives for those communities in the Regular Program that have gone beyond the minimum floodplain management requirements to develop extra measures to provide protection from flooding.

Conditional Letter of Map Revision (CLOMR) - see Letter of Map Change (LOMC)

Critical facility (also called critical action) means facilities for which the effects of even a slight chance of flooding would be too great. The minimum floodplain of concern for critical facilities is the point 2 percent (0.2%) chance flood level. Critical facilities include, but are not limited, to facilities critical to the health and safety of the public such as: emergency operations centers, designated public shelters, schools, nursing homes, hospitals, police, fire and emergency response installations, vital data storage centers, power generation, water and other utilities (including related infrastructure such as principal points of utility systems) and installations which produce, use or store hazardous materials or hazardous waste (as defined under the Clean Water Act and other Federal statutes and regulations).

D Zone - see Zones

Dam is any artificial barrier, including appurtenant works, constructed to impound or divert water, waste water, liquid borne materials, or solids that may flow if saturated. A development permit is required for a structure and any associated fill downstream from a dam at any location where flooding can be reasonably anticipated from principal or emergency spillway discharges, or from overtopping and failure of the dam. All structures necessary to maintain the water level in an impoundment or to divert a stream from its course will be considered a dam including:

High hazard dam means a class of dam in which failure may cause loss of life, serious damage to residential, industrial, or commercial buildings; or damage to, or disruption of, important public utilities or transportation facilities such as major highways or railroads. Dams which meet the statutory thresholds for regulation that are proposed for construction in established or proposed residential, commercial, or industrial areas will be assigned this classification, unless the applicant provides convincing evidence to the contrary.

Low hazard dam means a class of dam in which failure would at the most result in damage to agricultural land, farm buildings (excluding residences), or minor roads.

Significant hazard dam means a dam assigned the significant hazard potential classification where failure may cause damage to main roads, minor railroads, or cause interruption of use, or service of relatively important public utilities.

Dam Inundation Area or “DIA” means the area downstream of a dam that would be impacted in the event of a failure or uncontrolled release of water.

Dam Safety Office – The Mississippi Dam Safety Program (MDSP) is implemented by the Department of Environmental Quality, Office of Land & Water Resources. The program is responsible for regulating dams across the state of Mississippi. The goal of the Dam Safety Program is to protect people and property from the damaging consequences of catastrophic dam failures. Dams are classified as high, significant, or low hazard depending on the hazard potential of the dam. The MDSP also issues permit for construction of new dams and for reconstruction/modifications of existing dams.

Development means any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating, drilling operations, or storage of materials or equipment.

Dry Floodproofing – see Floodproofing Methods

Elevated building means for insurance purposes, a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, pilings, columns, or piers.

Elevation Certificate is a FEMA form used as a certified statement that verifies a building’s elevation information.

Emergency Program means the first phase under which a community participates in the NFIP. It is intended to provide a first layer amount of insurance coverage for all insurable buildings in that community before the effective date of the initial FIRM.

Enclosure Below the Lowest Floor - see “**Lowest Floor.**”

Encroachment means the advance or infringement of uses, plant growth, fill, excavation, buildings, structures or development into a floodplain, which may impede or alter the flow capacity of a floodplain.

Executive Order 11988 (Floodplain Management) this order requires that no federally assisted activities be conducted in or have the potential to affect identified Special Flood Hazard Areas, unless there is no practicable alternative.

Executive Order 11990 (Wetlands Protection) this order requires the avoidance of adverse impacts associated with the destruction or modification of wetlands.

Existing Construction means structures for which the “start of construction” commenced before initial FIRM. Existing construction may also be referred to as existing structures.

Existing manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

Expansion to an existing manufactured home park or subdivision includes the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

Fill means a deposit of earthen materials placed by artificial means.

First Floor Elevation – See Code of Ordinances, Chapter 22, Section 22-6 (Ordinance Number 3024, as amended, for requirement.

Five-Hundred (500) Year Flood means the flood that has a point 2 percent (0.2%) chance of being equaled or exceeded in any year. Areas subject to the point 2 percent (0.2%) chance flood have a moderate risk of flooding.

Flood or flooding means:

- a. A general and temporary condition of partial or complete inundation of normally dry land areas from:
 1. The overflow of inland waters.
 2. The unusual and rapid accumulation or runoff of surface waters from any source.
 3. Mudslides (i.e. mudflows) which are proximately caused by flooding as defined in paragraph a-2 of this definition and are akin to a river of liquid and flowing mud on the surfaces of normally dry land areas, as when earth is carried by a current of water and deposited along the path of the current.
- b. The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood, or by some similarly unusual and unforeseeable event which results in flooding as defined in paragraph a-1 of this definition.

Flood (insurance definition) means a general and temporary condition of partial or complete inundation of two or more acres of normally dry land areas or of two or more properties (e.g. a building and a public street) from (1) overflow of inland or tidal waters (2) unusual and rapid accumulation or runoff of surface waters (3) mudflows caused by flooding.

Flood Insurance Rate Map (FIRM) means an official map of a community, on which FEMA has delineated both the areas of special flood hazard and the risk premium zones applicable to the community.

Flood Insurance Study (FIS) is the document which provides an examination, evaluation, and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation, and determination of mudslide and/or flood-related erosion hazards.

Flood Protection Elevation is the base flood elevation plus one (1) foot of freeboard. In areas where no base flood elevations exist from any authoritative source, the flood protection elevation can be historical flood elevations, or base flood elevations determined and/or approved by the floodplain administrator plus freeboard.

Floodplain means any land area susceptible to being inundated by flood waters from any source.

Floodplain Administrator is the individual appointed to administer and enforce the floodplain management regulations.

Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage and preserving and enhancing, where possible, natural resources in the floodplain, including but not limited to emergency preparedness plans, flood control works, floodplain management regulations, and open space plans.

Floodplain management regulations means this ordinance and other zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances, and other applications of police power which control development in flood-prone areas. This term describes federal, state, or local regulations in any combination thereof, which provide standards for preventing and reducing flood loss and damage.

Floodproofing Certificate is an official FEMA form used to certify compliance for non-residential structures, as an alternative to elevating to or above the base flood elevation.

Floodproofing Methods:

Dry Floodproofing means any combination of structural and nonstructural additions, changes, or adjustments to structures, which reduce or eliminate flood damages to real estate or improved real estate property, water, and sanitary facilities, structures, and their contents. Structures shall be floodproofed with a minimum of 12 inches of freeboard (more is recommended) in relation to the base flood elevation. Dry floodproofing of a pre-FIRM residential or pre-FIRM non-residential structure that has not been substantially damaged or improved is allowed. Dry floodproofing of a post-FIRM residential or post-FIRM non-residential building is not allowed.

Wet floodproofing means a method of construction which allows water to enter a structure in such a way that will minimize damage to the structure and its contents. Wet floodproofing is appropriate for functionally dependent use and uses that facilitate open space use by variance only, structures utilized for parking or limited storage, or when all other techniques are not technically feasible. Wet floodproofing shall not be utilized as a method to satisfy the requirements of this ordinance for bringing substantially damaged or improved structures into compliance. Wet floodproofing is not allowed in lieu of complying with the lowest floor elevation requirements for new residential or non-residential buildings.

Floodway, Regulatory means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot (1').

Floodway fringe means that area of the special flood hazard area on either side of the regulatory floodway.

Freeboard means a factor of safety, usually expressed in feet above the BFE, which is applied for the purposes of floodplain management. "Freeboard" tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as wave action, bridge openings, and the hydrological effect of urbanization of the watershed. The City of Hattiesburg's freeboard is one (1) foot above BFE.

Functionally dependent use means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, ship building and ship repair facilities. The term does not include long-term storage, manufacturing facilities, processing functions, sales, administrative functions, or service facilities.

Hardship (as related to variances of this ordinance) means the exceptional difficulty that would result from a failure to grant the requested variance. The governing body of the City of Hattiesburg requires that the variance is exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is NOT exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

Hazard potential means the possible adverse incremental consequences that result from the release of water or stored contents due to failure of a dam or mis-operation of a dam or appurtenances. The hazard potential classification of a dam does not reflect in any way on the current condition of a dam and its appurtenant structures (e.g. safety, structural integrity, and flood routing capacity).

High hazard dam – see **Dams**

Highest adjacent grade means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a building.

Historic Structure means any structure that is:

- a. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- b. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- c. Individually listed on the State of Mississippi inventory of historic structures (Mississippi Landmarks), or;
- d. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified by an approved state program as determined by the Secretary of the Interior.

Hydrologic and hydraulic engineering analyses means the analyses performed by a professional engineer, registered in the State of Mississippi, in accordance with standard engineering practices as accepted by FEMA, used to determine flood elevations and/or floodway boundaries.

Increased Cost of Compliance (ICC) coverage means under the standard flood insurance policy the cost to repair a substantially flood damaged building that exceeds the minimal repair cost and that is required to bring a substantially damaged building into compliance with the local flood damage prevention ordinance. Acceptable mitigation measures are relocation, elevation, demolition, or any combination thereof. All renewal and new policies with effective dates on or after June 1, 1997, include ICC coverage.

Letter of Map Change (LOMC) is an official FEMA determination, by letter, to amend or revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, and Flood Insurance Studies.

Letter of Map Amendment (LOMA)

An amendment based on technical data showing that a property was incorrectly included in a designated SFHA was not elevated by fill (only by a natural grade elevation) and will not be

inundated by the one percent (1%) chance flood. A LOMA amends the current effective FIRM and establishes that a specific property is not located in a SFHA.

Letter of Map Revision (LOMR)

A revision based on technical data that, usually due to manmade changes, shows changes to flood zones, flood elevations, floodplain and floodway delineations, and planimetric features. One common type of LOMR, a LOMR-F, is a determination concerning whether a structure or parcel has been elevated by fill above the BFE and is, therefore, excluded from the SFHA.

Letter of Map Revision, Conditional (CLOMR)

A formal review and comment by FEMA as to whether a proposed project complies with the minimum NFIP floodplain management criteria. A CLOMR does not revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, or Flood Insurance Studies.

Levee means a man-made structure; usually earthen embankment. Designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding.

Levee system means a flood protection system which consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices.

Low hazard dam – see **Dams**

Lowest adjacent grade means the elevation of the sidewalk, or patio slab immediately next to the building or basement entryway immediately next to the structure. It does not include earth that is placed for aesthetic or landscape reasons around a foundation wall.

Lowest floor means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access, or storage - in an area other than a basement area, is not considered a building's lowest floor, provided that such enclosure is not built so as to render the structure in violation of the applicable non-elevation provisions of this code.

Manufactured home (44 CFR 59.1 definition / FEMA) means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreational vehicle."

Manufactured home park or subdivision means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

Map Amendment means a change to an effective NFIP map that results in the exclusion from the SFHA or an individual structure or a legally described parcel of land that has been inadvertently included in the SFHA (i.e., no alterations of topography have occurred since the date of the first NFIP map that showed the structure or parcel to be within the SFHA). See Letter of Map Change (LOMC) for ways to request a Map Amendment.

Map Panel Number means the four-digit number followed by a letter suffix assigned by FEMA on a FIRM. The first four digits represent the map panel, and the letter suffix represents the number of times the map panel has been revised.

Market value means the building value, which is the property value less the land value (as agreed between a willing buyer and seller); as established by what the local real estate market will bear. Market value can be established by independent certified appraisal; replacement cost depreciated by age of building (Actual Cash Value); or adjusted assessed values.

Mean Sea Level means, for the purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map (FIRM) are referenced.

National Flood Insurance Program (NFIP) is the federal program that makes flood insurance available to owners of property in participating communities nationwide through the cooperative efforts of the Federal Government and the private insurance industry.

National Geodetic Vertical Datum (NGVD) means a vertical control, corrected in 1929, used as a reference for establishing varying elevations within the floodplain.

New Construction means a structure for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and includes any subsequent improvements to such structure or the addition. This would include any additions to an existing structure.

New manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain regulations adopted by a community.

Non-Residential means, but is not limited to; small business concerns, churches, schools, farm buildings (including grain bins and silos), pool houses, clubhouses, recreational buildings, mercantile structures, agricultural and industrial structures, warehouses, and hotels or motels with normal room rentals for less than 6 months duration.

North American Vertical Datum (NAVD) of 1988 means a vertical control, corrected in 1988, used as a reference for establishing varying elevations within the floodplain.

Obstruction means, but is not limited to, any dam, wall, wharf, embankment, levee, dike, pile, abutment, protection, excavation, channel construction, bridge, conduit, culvert, building, wire, fence, rock, gravel, refuse, fill, structure, vegetation or other material in, along, across or projecting into any watercourse which may alter, impede, retard or change the direction and/or velocity of the flow of water, or due to its location, its propensity to snare or collect debris carried by the flow of water, or its likelihood of being carried downstream.

One Percent (1%) Flood (aka 100-Year Flood) is the flood that has a one percent (1%) chance of being equaled or exceeded in any given year. Any flood zone that begins with the letter A is subject to inundation by the one percent (1%) chance flood. Over the life of a 30-year loan, there is a 26-percent chance of experiencing such a flood within the SFHA.

Participating Community is any community that voluntarily elects to participate in the NFIP by adopting and enforcing floodplain management regulations that are consistent with the standards of the NFIP.

Post-FIRM Construction means new construction and substantial improvements for which start of construction occurred after December 31, 1974, or on or after the effective date of the initial FIRM of the community, whichever is later.

Pre-FIRM Construction means new construction and substantial improvements for which start of construction occurred on or before December 31, 1974, or before the effective date of the initial FIRM of the community, whichever is later.

Probation is a means of FEMA formally notifying participating communities of the first of the two NFIP sanctions due to their failure to correct violations and deficiencies in the administration and enforcement of the local floodplain management regulations.

Public safety and nuisance means anything which is injurious to the safety or health of an entire community or neighborhood, or any considerable number of persons, or unlawfully obstructs the free passage or use, in the customary manner, of any navigable lake, or river, bay, stream, canal, or basin.

Recreational vehicle means a vehicle that is:

- a. Licensed and titled as an RV or park model (not a permanent residence);

- b. Built on a single chassis, without permanent foundation;
- c. 400 square feet or less when measured at the largest horizontal projection;
- d. Has no attached deck, porch, or shed;
- e. Has quick-disconnect sewage, water, and electrical connectors;
- f. Designed to be self-propelled or permanently towable by a light duty truck, and;
- g. Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

Regular Program means the second phase of the community's participation in the NFIP in which second layer coverage is available based upon risk premium rates only after FEMA has completed a risk study for the community.

Regulatory floodway – see **Floodway, Regulatory**

Repair means the reconstruction or renewal of any part of an existing building for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community, and all such regulations effective at the time of permitting must be met.

Repetitive Loss means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred.

Repetitive Loss Property is any insurable building for which two or more claims of more than \$1,000 were paid by the National Flood Insurance Program (NFIP) within any rolling 10-year period, since 1978. At least two of the claims must be more than ten days apart but, within ten years of each other. A RL property may or may not be currently insured by the NFIP.

Residential Structure is a building or portion thereof designed or used for residential occupancy but not including hotels, motels, and motor lodges.

Section 1316 means that section of the National Flood Insurance Act of 1968, as amended, which states that no new flood insurance coverage shall be provided for any property that FEMA finds has been declared by a duly constituted state or local zoning authority or other authorized public body to be in violation of state or local laws, regulations, or ordinances that are intended to discourage or otherwise restrict land development or occupancy in flood-prone areas.

Severe Repetitive Loss Structure means any insured property that has met at least one of the following paid flood loss criteria since 1978, regardless of ownership:

- a. Four or more separate claim payments of more than \$5,000 each (including building and contents payments); or
- b. Two or more separate claim payments (building payments only) where the total of the payments exceeds the current market value of the property.

In either case, two of the claim payments must have occurred within ten years of each other. Multiple losses at the same location within ten days of each other are counted as one loss, with the payment amounts added together.

Significant hazard dam – see **Dams**

Special flood hazard area (SFHA) is the land in the floodplain within a community subject to a one percent (1%) or greater chance of flooding in any given year as shown on a FHBM or FIRM as Zones A, AE, AH, AO, AR, AR/AE, AR/AO, AR/AH, AR/A or A99.

Start of construction includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement or improvement was within 180 days of the permit date. The actual start means the first placement of permanent construction of a building on a site, such as the pouring of slabs or

footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main building. For substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Structure (for floodplain management purposes), means a walled and roofed building, including a gas or liquid storage tank that is principally above ground, as well as a manufactured home.

Structure (for insurance purposes), means a building with two or more outside rigid walls and a fully secured roof, that is affixed to a permanent site; a manufactured home built on a permanent chassis, transported to its site in one or more sections, and affixed to a permanent foundation; or a travel trailer without wheels, built on a chassis and affixed to a permanent foundation, that is regulated under the community's floodplain management and building ordinances or laws. The term does not include a recreational vehicle or a park trailer or other similar vehicle, except as described in the last part of this definition, or a gas, or a liquid storage tank.

See also: Accessory structure, Elevated building, Historic structure, New Construction, Manufactured home park or subdivision, Manufactured housing, New Manufactured home park or subdivision, Non-Residential, or Residential

Subrogation means an action brought by FEMA when flood damages have occurred, a flood insurance claim has been paid, and all or part of the damage can be attributed to acts or omissions by a community or other third party.

Substantial Damage means damage of any origin sustained by a structure whereby the cost of restoring the structure to before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred. Substantial damage also means flood-related damages sustained by a structure on two separate occasions during a ten (10) year period for which the cost of repairs at the time of each flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred.

Substantial Improvement means any combination of reconstruction, rehabilitation, addition or other improvement of a structure taking place during a ten (10) year period in which the cumulative percentage of improvement equals or exceeds 50 percent of the market value of the structure before the "start of construction" of the improvement. The designated ten (10) year period begins at the date of the initial improvement to the structure. This term includes structures which have incurred repetitive loss or substantial damage, regardless of the actual repair work performed.

The term does **not** apply to:

- a. Any project for improvement of a building to correct violations of state or local existing health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are minimum necessary to assure safe living conditions, provided that said code deficiencies were not caused by neglect or lack of maintenance on the part of the current or previous owners or;
- b. Any alteration of a "historic structure" provided that the alteration will not preclude the structure's continued designation as a "historic structure."

Substantially improved existing manufactured home parks or subdivisions means manufactured home parks or subdivisions where the repair, reconstruction, rehabilitation or improvement of the streets, utilities and pads equals or exceeds 50 percent of the value of the streets, utilities and pads before the repair, reconstruction or improvement commenced.

Suspension means the removal, with or without probation, of a participating community from the NFIP because the community failed to adopt and enforce the compliant floodplain management regulations required for participation in the NFIP.

Variance is a grant of relief by the community from the terms of floodplain management regulations.

Violation means the failure of a structure or other development to be fully compliant with the community's floodplain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in the community's floodplain management regulations is presumed to be in violation until such time as that documentation is provided.

Watercourse means any flowing body of water including a river, creek, stream, or a branch.

Water surface elevation means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, the North American Vertical Datum (NAVD) of 1988, (or other datum, where specified) of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

Wet floodproofing – see **Floodproofing Methods**

Zone means a geographical area shown on a Flood Hazard Boundary Map or a Flood Insurance Rate Map that reflects the severity or type of flooding in the area. The following zones are applicable in the City of Hattiesburg:

A Zone is the Area of Special Flood Hazard without base flood elevations determined.

AE Zone is the Area of Special Flood Hazard with base flood elevations determined.

AR/AE, AR/AH, AR/AO, and AR/A Zones are SFHAs that result from the decertification of a previously accredited flood protection system or levee that is in the process of being restored to provide a one percent (1%) chance or greater level of flood protection. After restoration is complete, these areas will still experience residual flooding from other flooding sources.

A99 Zone is that part of the SFHA inundated by the one percent chance flood to be protected from the one percent chance flood by a Federal flood protection system or levee under construction, no base flood elevations are determined.

D Zone is an area in which the flood hazard is undetermined.

X Zones (shaded) are areas of point 2 percent (0.2%) chance flood that are outside of the SFHA with average depths of less than one (1) foot, or with contributing drainage areas of less than one (1) square mile and areas protected by certified levees from the base flood.

X Zones (un-shaded) are areas determined to be outside the SFHA and the point 2 percent (0.2%) chance floodplain.

ARTICLE 3. GENERAL PROVISIONS.

SECTION A. LANDS TO WHICH THIS ORDINANCE APPLIES.

This ordinance shall apply to all special flood hazard areas (SFHAs) within the jurisdiction of the City of Hattiesburg.

SECTION B. BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD.

The areas of special flood hazard identified by the Federal Emergency Management Agency in the Forrest County Flood Insurance Study, dated March 16, 2015, with the accompanying Flood Insurance Rate Map(s) (FIRM) containing various panel numbers indicating the city limits of Hattiesburg, and other supporting data are adopted by reference and declared to be a part of this ordinance.

<u>Map Number</u>	<u>Map Revised Date</u>	<u>Map Number</u>	<u>Map Revised Date</u>
28035C0015D	3/2/2010	28035C0119D	3/2/2010
28035C0020D	3/2/2010	28035C0126D	3/2/2010
28035C0040D	3/2/2010	28035C0127D	3/2/2010
28035C0041D	3/2/2010	28035C0128D	3/2/2010
28035C0042D	3/2/2010	28035C0129D	3/2/2010
28035C0043D	3/2/2010	28035C0135D	3/2/2010
28035C0044D	3/2/2010	28035C0140D	3/2/2010
28035C0062D	3/2/2010	28035C0145D	3/2/2010
28035C0063D	3/2/2010	28035C0155D	3/2/2010
28035C0064D	3/2/2010	28035C0160D	3/2/2010
28035C0070D	3/2/2010	28035C0165D	3/2/2010
28035C0080D	3/2/2010	28035C0170D	3/2/2010
28035C0085D	3/2/2010	28035C0180D	3/2/2010
28035C0101D	3/2/2010	28035C0185D	3/2/2010
28035C0102D	3/2/2010	28035C0190D	3/2/2010
28035C0103D	3/2/2010	28035C0195D	3/2/2010
28035C0104D	3/2/2010	28035C0205D	3/2/2010
28035C0106D	3/2/2010	28035C0210D	3/2/2010
28035C0107D	3/2/2010	28035C0215D	3/2/2010
28035C0108D	3/2/2010	28035C0220D	3/2/2010
28035C0109E	3/16/2015	28035C0230D	3/2/2010
28035C0111D	3/2/2010	28035C0235D	3/2/2010
28035C0112D	3/2/2010	28035C0240D	3/2/2010
28035C0114D	3/2/2010	28035C0245D	3/2/2010
28035C0116D	3/2/2010	28035C0275D	3/2/2010
28035C0117E	3/16/2015	28035C0300D	3/2/2010
28035C0118D	3/2/2010		

The Flood Insurance Study and maps are on file in the Planning Office of the Department of Urban Development, located in the City Hall Building.

SECTION C. USE OF PRELIMINARY FLOOD HAZARD DATA.

When Flood Insurance Studies and Preliminary Flood Insurance Rate Maps have been provided by FEMA:

1. Prior to the issuance of a Letter of Final Determination (LFD) by FEMA, the use of the preliminary flood hazard data shall only be required where no base flood elevations and/or floodway areas exist or where the preliminary base flood elevations or floodway area exceed the base flood elevations and/or floodway widths in the effective flood hazard data provided by FEMA. Such preliminary data may be subject to revision through valid appeals.
2. Upon the issuance of a Letter of Final Determination (LFD) by FEMA, the revised flood hazard data shall be used and replace all previously effective flood hazard data provided by FEMA for the purposes of administering these regulations.

Where adopted regulatory standards conflict, the more stringent base flood elevation shall prevail. Preliminary FIS data may be subject to change by a valid appeal.

SECTION D. ESTABLISHMENT OF FLOODPLAIN DEVELOPMENT PERMIT.

A development permit shall be required in conformance with the provision of this ordinance prior to the commencement of any development activities in identified areas of special flood hazard.

SECTION E. COMPLIANCE.

No structure or land shall hereafter be located, extended, converted or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.

SECTION F. ABROGATION AND GREATER RESTRICTIONS.

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

SECTION G. INTERPRETATION.

In the interpretation and application of this ordinance all provisions shall be:

1. Considered as minimum requirements;
2. Liberally construed in favor of the governing body, and;
3. Deemed neither to limit nor repeal any other powers granted under state statutes.

SECTION H: REPETITIVE LOSS STRUCTURES.

The community may declare any existing structure as a repetitive loss structure as required to qualify the structure for increased cost of compliance (ICC) benefits allowed by a National Flood Insurance Program flood policy claim. To be declared a repetitive loss structure, the following conditions must be met:

1. The structure must have a flood insurance policy that includes the increased cost of compliance coverage and;
2. The structure must have been flooded twice during a ten-year period with each flood event causing damage for which the repair cost equaled or exceeded 25% of the market value of the structure.

SECTION I. WARNING AND DISCLAIMER OF LIABILITY.

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering consideration. Larger floods can and will occur on rare occasions.

Flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the areas of special flood hazard or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of governing body of the City of Hattiesburg or by any officer or employee thereof for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made hereunder.

SECTION J. ENFORCEMENT, PENALTIES, AND VIOLATIONS.

1. Any action or inaction which violates the provisions of this ordinance or permit shall constitute a misdemeanor.
2. Violation of the provisions of this ordinance or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with grants of variance or special exceptions, shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not exceeding one thousand dollars (\$1,000.00) or imprisonment for a term not exceeding ninety (90) days, or by both such fine and imprisonment in the discretion of the municipal judge, and in addition, shall pay all costs and expenses involved in the case. Each act of violation and each day such violation continues shall be considered a separate offense. Nothing herein contained shall prevent the Floodplain Administrator from taking such other lawful actions as are necessary to prevent or remedy any violation.

ARTICLE 4. ADMINISTRATION.

SECTION A. DESIGNATION OF FLOOD DAMAGE PREVENTION ORDINANCE ADMINISTRATOR.

The governing body of the City of Hattiesburg hereby appoints the Planning Administrator, or their designee, to administer and implement the provisions of this ordinance and is herein referred to as the Floodplain Administrator and/or the administrator.

SECTION B. PERMIT PROCEDURES.

Application for a Development Permit shall be made to the Floodplain Administrator on forms furnished by him or her prior to any development activities, and may include, but not be limited to, the following plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, earthen fill, storage of materials or equipment, drainage facilities, and the location of the foregoing. Specifically, the following information is required:

1. Application Stage.

- a. Elevation in relation to mean sea level of the proposed lowest floor (including basement) of all buildings, which will be submitted on a FEMA Elevation Certificate by a State of Mississippi registered engineer or surveyor;
- b. Elevation in relation to mean sea level to which any pre-FIRM residential or pre-FIRM non-residential building, that has not been substantially damaged or improved, in an A or AE Zone will be floodproofed;
- c. Certificate from a State of Mississippi registered professional engineer or architect that the pre-FIRM residential or pre-FIRM non-residential floodproofed building will meet the floodproofing criteria in Article 4, Section B-2 and Article 5, Section C-2;
- d. No floodplain development permit can be issued to any mobile, modular, or permanently constructed residence, building or facility unless the owner, lessee, or developer obtains a Notice of Intent from the Mississippi State Health Department, pursuant to the MS Individual On-Site Wastewater Disposal System Law (2009), for un-sewered areas of the City.
- e. Description of the extent to which any watercourse will be altered or relocated as result of proposed development as outlined in Article 4, Section C 4-b.

2. Construction Stage:

Upon establishment/placement of the lowest floor, before framing continues, including any approved pre-FIRM floodproofing method, by whatever construction means, it shall be the duty of the permit holder to submit to the Floodplain Administrator a certification of the NAVD or NGVD elevation of the lowest floor or floodproofed elevation, as built, in relation to mean sea level. Said certification shall be prepared by or under the direct supervision of a registered land surveyor or professional engineer, who is authorized by the State of Mississippi to certify such information and certified by same. When floodproofing is utilized for a particular building, said certification shall be prepared by or under the direct supervision of a professional engineer or architect, who is authorized by the state of Mississippi to certify such information and certified by same. Any approved floodproofing shall be required to be one (1) foot above the base flood elevation.

Any work undertaken prior to submission of the certification shall be at the permit holder's risk. The Floodplain Administrator shall review the lowest floor and floodproofing elevation survey data submitted. The permit holder immediately and prior to further progressive work being permitted to proceed shall correct deficiencies detected by such review. Failure to submit the survey or failure to make said corrections required hereby shall be just cause to issue a stop-work order for the project.

In any lot or lots/areas that have been removed from the special flood hazard area via a Letter of Map Revision Based on Fill, and if the top of fill level is below the freeboard elevation, all new structures, additions to existing buildings or substantial improvement must meet the required community freeboard elevation.

3. Finished Construction:

Upon completion of construction, a FEMA elevation certificate which depicts all finished

construction elevations is required to be submitted to the Floodplain Administrator. If the project includes an approved floodproofing measure, a FEMA floodproofing certificate is required to be submitted by the permit holder to the Floodplain Administrator.

SECTION C. POWERS, DUTIES, AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR.

The Floodplain Administrator and his or her designated staff is hereby authorized and directed to enforce the provisions of this ordinance. The Administrator is further authorized to render interpretations of this ordinance, which are consistent with its spirit and purpose.

1. Right of Entry

- a. Whenever necessary to make an inspection to enforce any of the provisions of this ordinance, or whenever the Administrator has reasonable cause to believe that there exists in any building or upon any premises any condition or ordinance violation which makes such building, structure or premises unsafe, dangerous or hazardous, the Administrator may enter such building, structure or premises at all reasonable times to inspect the same or perform any duty imposed upon the Administrator by this ordinance.
- b. If such building or premises are occupied, the Administrator shall first present proper credentials and request entry. If such building, structure, or premises are unoccupied, he shall first make a reasonable effort to locate the owner or other persons having charge or control of such building or premises.
- c. If entry is refused, the Administrator shall have recourse to every remedy provided by law to secure entry.
- d. When the Administrator shall have first obtained a proper inspection warrant or other remedy provided by law to secure entry, no owner or occupant or any other persons having charge, care or control of any building, structure, or premises shall fail or neglect, after proper request is made as herein provided, to promptly permit entry therein by the Administrator for the purpose of inspection and examination pursuant to this ordinance.

2. Stop Work Orders -

- a. Upon notice from the Administrator, work on any building, structure or premises that is being performed contrary to the provisions of this ordinance shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to his or her agent, or to the person doing the work, and shall state the conditions under which work may be resumed.

3. Revocation of Permits

- a. The Administrator may revoke a permit or approval, issued under the provisions of this ordinance, in case there has been any false statement or misrepresentation as to the material fact in the application or plans on which the permit or approval was based.
- b. The Administrator may revoke a permit upon determination that the construction, erection, alteration, repair, moving, demolition, installation, or replacement of the structure for which the permit was issued is in violation of, or not in conformity with, the provisions of this ordinance.

4. Duties of the administrator shall include, but not be limited to:

- a. Review all development permits to assure that the permit requirements of this ordinance have been satisfied.
- b. Review all proposed developments to assure that all necessary permits have been obtained from the Federal, State, or local agencies from which prior or concurrent approval is required, including section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334 and permits from state agencies for any construction, reconstruction,

repair, or alteration of a dam, reservoir, or waterway obstruction (including bridges, culverts, structures), any alteration of a watercourse, or any change of the course, current, or cross section of a stream or body of water, including any change to the 100-year frequency floodplain of free-flowing non-tidal waters of the State. Additionally, the permittee is required to obtain and submit copies of any required federal or state permits and maintain them on file with the development permit.

- c. Perform a minimum of three inspections to ensure that all applicable ordinance and floodplain development requirements have been satisfied. The first inspection upon the establishment of the Base Flood Elevation reference mark at the development site; the second upon the establishment of the structure's footprint prior to pouring the slab or the establishment of the lowest floor in an elevated foundation system; and the final inspection upon completion and submission of the required finished construction elevation certificate.
- d. Verify any required setback distances.
- e. Verify that all placement of fill or grading is according to certified plans. Assure that any fill being used as part of the structure's foundation system is both clean material and properly compacted and placed. A professional certification that the foundation footings of any structure built on fill was engineered and is reasonably safe from flooding must be requested of the builder/developer, and the owner/contractor must provide density reports from a licensed testing agency showing that the fill meets a 95% compaction ratio.
- f. Verify adequate placement and size of any required flood vents in regard to the number of openings, their location, size, and height above ground level.
- g. Ensure that a crawlspace has adequate vents or openings and that the interior grade is at or above the exterior grade. The foundation must be vented to comply with the floodplain ordinance as well as the currently adopted building code.
- h. Verify that the structure's utilities, duct work, and HVAC systems are at or above the one-foot (1') freeboard.
- i. Notify adjacent communities, the NFIP State Coordinator, and other federal and/or state agencies with statutory or regulatory authority prior to any alteration or relocation of a watercourse.
- j. Assure that maintenance is provided within the altered or relocated portion of said watercourse so that the flood-carrying capacity is maintained.
- k. Verify and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new construction and substantially improved buildings, in accordance with Article 4, Section B-2. Information must be recorded on the FEMA Elevation Certificate.
- l. Verify and record the actual elevation (in relation to mean sea level) to which pre-FIRM, non-substantially improved, buildings have been floodproofed in accordance with Article 4, Section B-2). Information must be recorded on the FEMA Floodproofing Certificate.
- m. Review certified plans and specifications for compliance.
- n. Make the necessary interpretation where interpretation is needed as to the exact location of boundaries of the areas of special flood hazard (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in this Article.
- o. Obtain, review and reasonably utilize any base flood elevation and floodway data available from a federal, state or other source when base flood elevation data or floodway data have not been provided in accordance with Article 3, Section B, in order to administer the provisions of Article 5.

- p. Provide information, testimony, or other evidence, as needed during variance request hearings.
- q. Conduct the following actions when damage occurs to a building or buildings:
 - (i) Determine whether damaged structures are located within the Special Flood Hazard Area;
 - (ii) Conduct damage assessments for those damaged structures located in the SFHA, and;
 - (iii) Make a reasonable attempt to notify owner(s) of damaged structure(s) of the requirement to obtain a building permit / floodplain development permit prior to repair, rehabilitation, or reconstruction.
- r. Perform such other inspections as may be required to insure compliance with the other provisions of this ordinance.
- s. Required to keep all development permit records in perpetuity.

ARTICLE 5. PROVISIONS FOR FLOOD HAZARD REDUCTION.

SECTION A. GENERAL STANDARDS FOR ALL ZONES.

In all areas of special flood hazard the following provisions are required:

1. New construction and substantial improvements shall be anchored to prevent flotation, collapse and lateral movement of the structure.
2. Manufactured homes shall be anchored to prevent flotation, collapse, and lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. Dry stacked blocks/piers (stacked without the use of mortar or cement to bond them together) are not acceptable as an anchor/elevation method. Only reinforced blocks/piers (with concrete and metal dowels) are allowed as an approved anchor/elevation method. This standard shall be in addition to and consistent with applicable state requirements for resisting wind forces.
3. New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
4. New construction or substantial improvements shall be constructed by methods and practices that minimize flood damage.
5. Electrical, heating, ventilation, plumbing, air conditioning equipment and other service facilities, including ductwork, shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding, such facilities shall be located a minimum of one foot (1') above the Base Flood Elevation.
6. New and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system.
7. New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.
8. On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
9. Any alteration, repair, reconstruction or improvements to a building that is in compliance with the provisions of this ordinance shall meet the requirements of "new construction" as contained in this ordinance.

10. Any alteration, repair, reconstruction or improvements to a building that is not in compliance with the provisions of this ordinance, shall be undertaken only if said non-conformity shall meet the requirements of “new construction” as contained in this ordinance.
11. All gas and liquid storage tanks (both above and below ground) shall be adequately anchored to prevent floatation, lateral movement resulting from hydrodynamic forces, and the effects of buoyancy.
12. When new construction and substantial improvements are located in multiple flood zones or in a flood zone with multiple base flood elevations, they shall meet the requirement for the more stringent flood zone and the highest base flood elevation.
13. New construction and substantial improvement of any building inside the SFHA, shall have the lowest floor (including basement) at least one (1) foot above the base flood elevation or at least one foot above the centerline of the designated street, whichever is greater. Areas outside the SFHA shall be elevated in accordance with Article 5, Section B 2.
14. All new horizontal additions must have the lowest floor and all HVAC, including ductwork, elevated to the regulatory freeboard.
15. New construction and substantial improvements of structures built on fill shall be constructed on properly designed and compacted fill that extends 10 feet to 15 feet beyond the building walls before dropping below the base flood elevation, and shall have appropriate protection from erosion and scour as follows:
 - a. Fill sites, upon which structures will be constructed or placed, must be compacted to 95 percent of the maximum density obtainable with the Standard Proctor Test method or an acceptable equivalent method.
 - b. Fill slopes shall be no steeper than one (1) foot vertical to two feet horizontal.
 - c. Adequate protection against erosion is must be provided for fill slopes. When expected velocities during the occurrence of the base flood are greater than five feet per second, armoring with stone or rock protection or material that will provide equivalent resistance will be provided. When expected velocities during the base flood are five feet per second or appropriate protection shall be provided by covering them with vegetative cover at a minimum.
 - d. Fill shall be composed of clean granular or earthen material.
16. Storage or processing of materials that are hazardous, flammable, explosive, or in time of flooding could become buoyant and pose an obstruction to flow, are prohibited within the community special flood hazard areas, to include identified floodways. Storage of material or equipment not otherwise prohibited shall be firmly anchored to prevent flotation.
17. Any proposed development that includes a lake, dam and/or reservoir, whether inside or outside of a SFHA or on an individual lot or in a new subdivision, shall:
 - a. Obtain all State and/or Federal permits (i.e. dam safety construction permit, surface water impoundment permit, 404 Permit, etc.) which may be required in connection with the proposed work prior to local permitting. Documentation shall include the designation of the type of dam or reservoir as high, significant or low hazard. A letter from the Mississippi Dam Safety Program will be acceptable documentation should no permitting be required;
 - b. Utilize “cluster development” or similar development pattern to ensure that no structures built within the development are located within the dam inundation area, with deed restrictions recorded in tax records to ensure this area is not developed in the future for the protection of life and properties should the dam breach or fail;
 - c. Designate the entire inundation area on site and building plans, including any areas outside the proposed new development areas that fall within the inundation area;
 - d. A Dam Failure Warning and Response plan that describes the following:

- (i) A general description of the dam, including its distance upstream from the community;
- (ii) Threat Recognition System for primary and any secondary (backup) threat recognition procedures, and how and when the operator of the dam will notify the local emergency managers of a potential or actual dam breach;
- (iii) Procedures for quarterly testing of all equipment and material needed for the system, including how and when the quarterly communication checks between the operator of the dam and emergency service officials will be documented;
- (iv) An evacuation plan and corresponding map;
- (v) An inventory of all property exposed to dam failure flooding including, but not limited to:
 - 1. types of buildings (residential, commercial, critical facility, etc.);
 - 2. count (number per buildings per type);
 - 3. land use (agricultural, open space, residential, etc.);
 - 4. developed and undeveloped area within the dam failure inundation area;
 - 5. list of any critical facilities that would be affected;
 - 6. the expected impacts of dam failure flooding on health, safety, community functions (police, fire and utility services) and potential for secondary hazards; and
 - 7. documentation as to how the numbers of buildings used in the calculations were determined.
- e. A mandatory annual exercise or drill, with all actions taken, will be required in lieu of a response to an actual emergency or disaster during the previous year, with after-action report including lessons learned.
- f. Prior to permitting developer/owner will assist the City with development of a dam failure response operations that describes:
 - (i) the actions to be taken and implemented when the dam failure flood threatens or occurs;
 - (ii) identifying responsible person for each action;
 - (iii) defining the time needed to carry out the action activity;
 - (iv) designating what actions are conducted by owner, emergency services, the community or others;
 - (v) any other information that specified agencies and organizations need in order to perform their assigned responsibilities;
 - (vi) Notification to all owners of existing structures that fall within the mapped inundation area of the potential danger;
 - (vii) a data base of people with special needs who require evacuation assistance when a dam failure warning is issued with a plan to provide transportation to secure locations, and of all public and private critical facilities or services that could be affected by a dam failure or that the loss of access would cause a critical situation, including contact persons and arrangements for special warnings and early notifications directly to those that may need advance warning; and

- (viii) each action item must include a list of the personnel, equipment, facilities, supplies and other resources needed to complete each task; and the source of the resource (owner/developer, community, other jurisdictions or private supplier).

SECTION B. STANDARDS FOR X ZONES (SHADED/UN-SHADED).

Any area outside the FEMA studied areas lying along blue line streams shown on the United States Department of the Interior Geological Survey quadrants of which the City of Hattiesburg is contained and/or areas with flood prone soils which are contiguous to blue line streams as shown on the City of Hattiesburg Flood Prone Soils Map shall also be considered community flood hazard areas.

1. Compliance with the City of Hattiesburg's Land Development Code, Ordinance Number 3209, as amended, including, but not limited to, section 9.4 for Natural Stream Buffers, 9.2 for Protection during Land Disturbance Activities, 9.1.7.5 for Detention/Retention Areas and Section 9.5 for Wetlands for all zones, both inside and outside the SFHA.
2. Compliance with the City of Hattiesburg Code of Ordinances, specifically Section 22-6 regulations for first floor elevation of all structures erected in all zones of the City.
3. The X Zones (shaded/un-shaded) are considered to be low to moderate risk flood zones and are located outside the community's delineated special flood hazard area and include the following:
 - a. Areas outside the one percent (1%) chance flood zone, but within the point 2 percent (0.2%) chance flood zone, as determined by a detailed study;
 - b. Areas outside the point 2 percent (0.2%) chance flood zone as determined by a detailed study, and;
 - c. Areas that have not yet been studied.
4. The community reserves the right to require further studies for any development within its jurisdiction, if there is evidence that a potential flood hazard exists. Studies can be used to designate community flood hazard areas. Such evidence may include but shall not be limited to:
 - a. Eyewitness reports of historic flooding or other reports of historic flooding deemed credible by the community;
 - b. Geologic features observed that resemble floodplains (such as flat areas along streams);
 - c. Proximity to manmade or natural constrictions such as road crossings that can cause backwater effects, and;
 - d. Drainage basin characteristics such as drainage area, slope, percent impervious cover, land use, etc.
 - e. Community Flood Hazard Area (CFHA), which would include areas anywhere within the City within a designated Flood Inundation area, drainage problem areas, street, flash, creek or river flooding areas, erosion areas or an area near or within a breach inundation area downstream of a dam.

SECTION C. SPECIFIC STANDARDS FOR AREAS WITH BASE FLOOD ELEVATIONS AND/OR FLOODWAYS (aka AE ZONES).

In all areas of special flood hazard designated on the community's FIRM, where base flood elevation data have been provided, as set forth in Article 3, Section B, the following provisions, in addition to the general standards of Article 5, Section A, are required:

1. Residential Construction. New construction and substantial improvement of any residential building (including manufactured home) shall have the lowest floor, including basement,

elevated to no lower than one foot (1') above the base flood elevation. Should solid foundation perimeter walls be used to elevate a structure, flood openings sufficient to automatically equalize hydrostatic flood forces on exterior walls of enclosures that are subject to flooding, shall be provided in accordance with standards of Article 5, Section C-4. New development proposals will be designed, to the maximum extent practicable, so residential building sites, walkways, driveways, and roadways are located at natural grade with elevation not less than the base flood elevation and with evacuation routes leading directly out of the special flood hazard area.

2. Non-Residential Construction. New construction and substantial improvement of any commercial, industrial, or non-residential post-FIRM building (including manufactured building) shall have the lowest floor, including basement, elevated to no lower than one foot (1') above the base flood elevation. Pre-FIRM buildings that have not been substantially damaged or improved are allowed to be located in all A Zones and may, together with attendant utility and sanitary facilities, be dry floodproofed in lieu of being elevated provided that all areas of the building below the base flood elevation (plus a minimum of one foot (1') of freeboard) are water tight with walls substantially impermeable to the passage of water, and use structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effect of buoyancy. Dry floodproofing of pre-FIRM buildings that has not been substantially damaged or improved, are allowed only where flood velocities are less than or equal to five feet per second. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. A Flood Emergency Operation Plan and an Inspection and Maintenance Plan must be provided by the design professional for the building. Such certification shall be provided to the Floodplain Administrator. New development proposals will be designed, to the maximum extent practicable, so non-residential building sites, walkways, driveways, and roadways are located at natural grade with elevation not less than the base flood elevation and with evacuation routes leading directly out of the special flood hazard area.
3. In special flood hazard areas with base flood elevations (AE Zones) but without floodways, no encroachments, including fill material or structures, shall be permitted unless certification by a registered professional engineer is provided demonstrating that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot (1') at any point within the community. The engineering certification must be supported by technical data that conforms to standard hydraulic engineering principles.
4. Enclosures. New construction and substantial improvements that include fully enclosed areas formed by foundation and other exterior walls below the lowest floor shall be designed to preclude finished living space and designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls. Total enclosed areas will be limited to two hundred ninety-nine (299) feet. Enclosed areas, including crawl spaces, shall be used solely for parking of vehicles, building access, and storage.
 - a. Designs for complying with this requirement must either be certified by a professional engineer or architect or meet or exceed the following criteria:
 - (i) Provide a minimum of two openings, on different sides of each enclosed area; if a structure has more than one (1) enclosed area below the base flood elevation, each shall have openings on exterior walls;
 - (ii) The total net area of all openings shall be at least one (1) square inch for each square foot of enclosed area, or the openings shall be designed, and the construction documents shall include a statement that the design and installation will provide for equalization of hydrostatic flood forces on exterior walls by allowing for the automatic entry and exit of floodwaters;
 - (iii) The bottom of all openings shall be no higher than one (1) foot above interior grade (which must be equal to in elevation or higher than the exterior grade);
 - (iv) Openings shall allow the passage of a three-inch sphere, and
 - (v) Openings may be equipped with screens, louvers, valves or other coverings or devices

provided they permit the automatic flow of floodwaters in both directions and automatically equalize hydrostatic flood loads on exterior walls.

- b. Access to the enclosed area shall be minimum necessary to allow for parking of vehicles (garage door) or limited storage of maintenance equipment used in connection with the premises (standard exterior door) or entry to the living area (stairway or elevator); and,
 - c. The interior portion of such enclosed area shall not be finished or partitioned into separate rooms.
 - d. Property owners shall be required to execute a flood openings/venting affidavit acknowledging that all openings will be maintained as flood vents, and that the elimination or alteration of the openings in any way will violate the requirements of Article 5, Section C. Periodic inspections will be conducted by the Floodplain Administrator to ensure compliance.
5. Detached storage buildings, sheds, or other like accessory improvements, excluding open carports, and boat houses, shall solely be used for parking of vehicles and storage, and will be allowed up to no more than two hundred ninety-nine (299) feet of unfinished, non-partitioned and enclosed storage space. Such storage space shall not be used for human habitation and shall be limited to storage of items that can withstand exposure to the elements and have low flood damage potential. The storage space shall be constructed of flood resistant or breakaway materials, and equipment and service utilities, such as electrical outlets, shall be limited to essential lighting and other incidental uses, and must be elevated. Flood openings in accordance with the standards of Article 5 Section C-4d shall also be required. These accessory structures shall be constructed and placed on the building site so as to offer the minimum resistance to the flow of floodwaters. Accessory improvements and other appurtenant structures shall be firmly anchored to prevent flotation, collapse and lateral movement that may result in damage to other structures.
6. Property owners shall be required to execute and record with the structure's deed a non-conversion agreement declaring that the area below the lowest floor of the structure or the detached accessory building shall not be improved, finished or otherwise converted; the community will have the right to inspect the enclosed area.
7. Standards for Manufactured Homes and Recreational Vehicles.
 - a. All manufactured homes placed, or substantially improved, on individual lots or parcels, in existing manufactured home parks or subdivisions, in expansions to existing manufactured home parks or subdivisions, in new manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring and the flood openings requirements of Article 5 Section C-4. Manufactured homes must be:
 - (i) Elevated on a permanent foundation to have its lowest floor elevated to no lower than one foot (1') above the base flood elevation, and;
 - (ii) Securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.
 - b. All manufactured homes placed or substantially improved, excepting manufactured homes that have incurred substantial damage as a result of a flood, in an existing manufactured home park or subdivision must be elevated so that:
 - (i) The lowest floor of the manufactured home is elevated to no lower than one foot (1') above the base flood elevation and be securely anchored to an adequately anchored foundation support system to resist floatation, collapse, and lateral movement.
 - c. All recreational vehicles placed on sites must either:
 - (i) Be on site for fewer than 180 consecutive days and shall leave the site for at least seven consecutive days and obtain a new permit before returning to the same site,

(ii) Be fully licensed and ready for highway use, or

(iii) Must meet all the requirements for new construction, including anchoring and elevation requirements of this Article 5, Section C 7 a. or b. above.

A recreational vehicle is ready for highway use if it is licensed and insured in accordance with the State of Mississippi motor vehicle regulations, is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

8. Floodways. Located within areas of special flood hazard adopted by reference in Article 3, Section B, are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity and depth of flood waters which carry debris, potential projectiles and has erosion potential, the following provisions shall apply:
 - a. Prohibit encroachments, including fill, new construction, substantial improvements, and other developments unless certification (with supporting technical data) by a registered professional engineer is provided demonstrating that encroachments shall not result in any increase in flood levels during occurrence of the base flood discharge;
 - b. If Article 5, Section C-8a above is satisfied, all new construction and substantial improvements shall comply with all applicable flood damage prevention standards of Article 5.
 - c. Prohibit the placement of manufactured homes (mobile homes), except in an existing manufactured home (mobile homes) park or subdivision. A replacement manufactured home may be placed on a lot in an existing manufactured home park or subdivision provided the anchoring standards of Article 5, Section A-2, the encroachment standards of this Article 5, Section C-8a, and all other standards of Article 5, are met.
 - d. Encouraged uses within the floodway may include: general farming, pasture, outdoor plant nurseries, horticulture, forestry, wildlife sanctuary, game farm, and other similar agricultural, wildlife, and related uses. Also, lawns, gardens, athletic fields, play areas, picnic grounds, and hiking, horseback riding trails and driveways are acceptable uses, provided that they do not employ structures or fill. These encouraged uses may require certification (with supporting technical data) by a registered professional engineer demonstrating that encroachments shall not result in any increase in flood levels during occurrence of the base flood discharge. The uses in this subsection are permissible only if and to the extent that they do not cause any increase in flood levels during the base flood discharge.

SECTION D. STANDARDS FOR AREAS WITHOUT BASE FLOOD ELEVATIONS AND FLOODWAYS (aka A Zone).

When base flood elevation data and floodway data are not available in accordance with Article 3, Section A, in Special Flood Hazard Areas without base flood elevation data, new construction and substantial improvements shall be elevated to elevations established by the community. The following provisions in addition to the standards of Article 5, Section A and the enclosure standards of Article 5, Section C-4 shall apply:

1. Require that all new subdivision proposals and other proposed developments (including proposals for manufactured home parks and subdivisions) greater than five lots or one and one half (1 ½) acres, whichever is lesser; include within such proposals base flood elevation data;
2. The Floodplain Administrator shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source, in order to administer the provisions of Article 5. When such data are available, standards of Article 5, Section C, shall apply. If data is not available from Article 5, Section D-1 or outside sources, then the following provisions shall apply.
3. No encroachments, including fill material or other development, shall be located within a distance of the stream bank equal to five times the width of the stream at the top of the bank

or twenty feet each side from the top of the bank, whichever is greater, unless certification by a registered professional engineer is provided demonstrating that such encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge. The enclosure standards of Article 5, Section C-4 shall apply.

4. The Floodplain Administrator shall require that a single lot applicant develop the base flood elevation for the development site, utilizing accepted engineering practices and procedures. Upon review of the submitted data, the Administrator may accept or reject the proposed base flood elevation. When such data is accepted, standards of Article 5, Section C, shall apply.
5. Fill within the area of special flood hazard shall result in no net loss of natural floodplain storage. The volume of loss of floodwater storage due to filling in the special flood hazard area shall be offset by providing an equal volume of flood storage by excavation or other compensatory measures at or adjacent to the development site.
6. Notify, in riverine situations, adjacent communities and the State Coordinating Office prior to any alteration or relocation of a watercourse and submit copies of such notifications to FEMA. Assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.
7. Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement, as defined.

SECTION E. STANDARDS FOR SUBDIVISION PROPOSALS AND OTHER PROPOSED DEVELOPMENT WITHIN A SPECIAL FLOOD HAZARD AREA.

1. All subdivision proposals shall be consistent with the need to minimize flood damage;
2. All subdivision proposals shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize flood damage;
3. All subdivision proposals shall have adequate drainage provided to reduce exposure to flood hazards, and;
4. Base flood elevation data shall be provided for all new subdivision proposals and other proposed development (including manufactured home parks and subdivisions), which is greater than five (5) lots or one and one-half (1 ½) acres, whichever is the lesser
5. All subdivision and other development proposals which involve disturbing more than one (1) acre of land shall include a stormwater management plan which is designed to limit peak runoff from the site to predevelopment levels for the one (1), ten (10), and twenty-five (25)-year rainfall event. These plans shall be designed to limit adverse impacts to downstream channels and floodplains. Single residential lots involving less than one (1) acre of land disturbance are not subject to this regulation.
6. All preliminary plans for platted subdivisions shall identify the flood hazard area, the floodway boundary, dam breach inundation areas that are required to remain as open space, in accordance with Article 5, Section A-17, and the elevation of the base flood.
7. All final subdivision plats will provide the boundary of the special flood hazard area, the floodway boundary, dam breach inundation areas that are required to remain as open space, in accordance with Article 5, Section A-17, and the base flood elevations.
8. In platted subdivisions, all proposed lots or parcels that will be future building sites shall have a minimum buildable area, as defined in the Land Development Code, outside the natural (non-filled) one percent (1%) chance annual floodplain. The buildable area shall be large enough to accommodate any primary structure and associated structures.
9. Approval shall not be given for streets within a subdivision, which would be subject to flooding in the base flood. All street surfaces must be located above the base flood elevation.

10. Each proposed parcel must have a designated buildable pad or site above the one percent (1%) chance floodplain. The distance of the buildable pad or site above the one percent (1%) chance floodplain shall depend on the slope of the ground and in accordance with the following table:

Distance in feet from A Zone [one percent (1%) chance floodplain]	Minimum Slope from A Zone – one percent (1%) flood plain to ground level at pad
20	5%
30	3.33%
40	2.50%
50	2.0%
60	1.67%
70	1.43%
80	1.25%
90	1.11%
100	1.0%

Residential and non-residential structures finished floor elevation also must be elevated one and one-half feet (1.5') above the adjacent average grade or one foot (1') above highest adjacent street centerline as per the existing regulation, whichever is higher.

11. The subdivider/applicant must comply with the following:
- Deed restrictions are required on the lot or lots prohibiting construction within the designated special flood hazard area or dam breach inundation areas and the requirement for lowest floor elevation.
 - Place a statement on the face of the final plat prohibiting construction in the designated area of special flood hazard or dam inundation areas.

SECTION F. CRITICAL FACILITIES.

Construction of new and substantially improved critical facilities shall be located outside the limits of the special flood hazard area (one percent (1%) chance floodplain). Construction of new critical facilities shall be permissible within the SFHA only if no feasible alternative site is available and access to the facilities remains available during a point 2 percent (0.2%) chance flood. Critical facilities constructed within the SFHA shall have the lowest floor elevated three feet six inches above the base flood elevation at the site (or to the point 2 percent (0.2%) chance flood elevation whichever is greater). Floodproofing, as defined, and sealing measures must be implemented to ensure that toxic substances will not be displaced by or released into floodwaters. Multiple access routes, elevated to or above the point 2 percent (0.2%) flood elevation, shall be provided to all critical facilities to the maximum extent possible. Critical facilities must not only be protected to or above the point 2 percent (0.2%) chance flood but must remain operable during such an event. The community's flood response plan must list facilities considered critical in a flood, since loss of access can cause a critical situation. Other facilities in low risk flood zones that may also be needed to support flood response efforts must be included on the critical facility list. The use of any structure shall not be changed to a critical facility, where such a change in use will render the new critical facility out of conformance with this section. The list of the operators of the critical facilities affected by flooding must be updated at least annually, as part of the community critical facility planning procedures.

ARTICLE 6. VARIANCE PROCEDURES.

SECTION A. DESIGNATION AND DUTIES OF VARIANCE AND APPEALS BOARD.

- When it is alleged an error in any requirement, decision, or determination is made by the Floodplain Administrator in the enforcement or administration of this ordinance or a request for a variance with any requirement of this ordinance the Hattiesburg Planning Commission, hereafter known as the "HPC", as established by the City Council of the City of Hattiesburg, shall hear and decide appeals and requests for variances from requirements of this ordinance.

2. Any person aggrieved by the recommendation of “HPC” may appeal such decision to the City Council.
3. Any person aggrieved by the decision of the City Council may appeal such decision to the Circuit Court, as provided in Mississippi Code Annotated, § 11-51-75 (1972).
4. Variances from the requirements of this code will not be issued except for:
 - a. functionally dependent historic structures which meet all criteria in Article 6, Section E of this ordinance,
 - b. subdivision studies for properties in an A zone as outlined in Article, 5, Section E-10 and 11 of this ordinance, or
 - c. properties that are fully compliant with wet-floodproofing methods as outlined in the definitions.

SECTION B. VARIANCE PROCEDURES.

In passing upon such applications, the “HPC” shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance, and:

1. The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels. The characteristics must pertain to the land itself, not to the structure, its inhabitants, or its owners;
2. Variances should never be granted for multiple lots, phases of subdivisions, or entire subdivisions;
3. The danger that materials may be swept onto other lands to the injury of others;
4. The danger of life and property due to flooding or erosion damage;
5. The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the community;
6. The importance of the services provided by the proposed facility to the community;
7. The necessity of the facility to be at a waterfront location, where applicable;
8. The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
9. The compatibility of the proposed use with existing and anticipated development;
10. The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
11. The safety of access to the property in times of flood for ordinary and emergency vehicles;
12. The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site;
13. The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges and culverts;
14. Upon consideration of factors listed above, and the purpose of this ordinance, the “HPC” may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance, and
15. Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

SECTION C. CONDITIONS FOR SPECIFIED VARIANCE TYPES.

1. Variances shall only be issued when there is:
 - a. A showing of good and sufficient cause;
 - b. A determination that failure to grant the variance would result in exceptional hardship, and;
 - c. A determination that the granting of a variance will not result in increased flood heights, additional threats to public expense, create nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
2. The provisions of this ordinance are minimum standards for flood loss reduction; therefore, any deviation from the standards must be weighed carefully. Variances shall only be issued upon a determination that the variance is the minimum necessary deviation from the requirements of this ordinance, considering the flood hazard, to afford relief. In the instance of a Historic Structure, a determination that the variance is the minimum necessary so as not to destroy the historic character and design of the building.
3. Any applicant to whom a variance is granted shall be given written notice specifying the difference between the base flood elevation and the elevation to which the lowest floor is to be built and stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.
4. The Floodplain Administrator shall maintain the records of all appeal actions and report any variances to the Federal Emergency Management Agency and Mississippi Emergency Management Agency as outlined in Article 5, Section D-3.
5. Upon consideration of the factors listed above and the purposes of this ordinance, the “HPC” may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
6. Variances shall not be issued “after the fact.”

SECTION D. VARIANCE NOTIFICATION.

Any applicant to whom a variance is granted shall be given written notice over the signature of a community official that:

1. The issuance of a variance to construct a structure below the base flood elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage;
2. List the specific variance granted with the minimum requirement that was changed with the approved variance. List the article, section and subsection for which the variance was issued to.
3. Such construction below the base flood level increases risks to life and property.

A copy of the notice shall be recorded by the Floodplain Administrator in the Office of the City of Hattiesburg Recorder and shall be recorded in a manner so that it appears in the chain of title of the affected parcel of land.

The Floodplain Administrator will maintain a record of all variance actions, including justification for their issuance, and report such variances issued in the community’s annual report submission to the Federal Emergency Management Agency.

SECTION E. HISTORIC STRUCTURES.

Historic structures may apply for a variance. If the repair or rehabilitation to a historic structure meet the following three criteria, the buildings will not have to be elevated or flood proofed.

1. **The building must be a bona-fide “historic structure.”** As followed by definition.

2. **The project must maintain the historic status of the structure.** If the proposed improvements to the structure will result in it being removed from or ineligible for the National Register or federally-certified state or local inventory, then the proposal cannot be granted an exemption from the substantial improvement rule.
 - a. Written review and approval of proposed plans by the local historic preservation board and/or the Historic Planner, if it is federally-certified, or by the state historic preservation office. If the plans are approved, you can grant the exemption. If no, no exemption can be permitted.
3. **Take all possible flood damage reduction measures.** Even though the exemption to the substantial improvement rule means the building does not have to be elevated to or above BFE or be renovated with flood-resistant materials that are not historically sensitive, many things can and should be done to reduce the flood damage potential. Examples include:
 - Locating mechanical and electrical equipment above the BFE or floodproofing it.
 - Elevating the lowest floor of an addition to or above the BFE with the change in floor elevation disguised externally.
 - Building the lowest floor of an addition with flood-resistant materials and providing hydrostatic openings.

SECTION F. SPECIAL CONDITIONS.

Upon consideration of the factors listed in Article 6, and the purposes of this ordinance, the Hattiesburg Planning Commission may attach such conditions to the granting of variances, as it deems necessary to further the purposes of this ordinance.

SECTION G. FLOODWAY.

Variances shall not be issued within any designated regulatory floodway if any increase in flood levels during the base flood discharge would result.

ARTICLE 7. SEVERABILITY.

If any section, clause, sentence, or phrase of the Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way effect the validity of the remaining portions of this Ordinance.”

SECTION 2. That Ordinance Number 3224 adopted January 2, 2018, and any other ordinances in conflict thereof are hereby repealed.

SECTION 3. This Ordinance shall take effect and be in force immediately after passage as provided by law. It is vital to the public health, safety, and welfare and is necessary for residents within SHFA to be able to obtain flood insurance.

The foregoing ordinance having been reduced to writing was introduced by Council Vice President Dryden, seconded by Councilmember Brown and was adopted by the following vote, to wit:

YEAS:

George

Delgado

Carroll

Dryden

Brown

NAYS:

None

ABSENT:

None

The President hereby declared the motion carried and the Ordinance adopted and approved on this, the 18th day of December, 2018.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


PRESIDENT

The above and foregoing Ordinance having been submitted to and approved by the Mayor this, the 18th day of December, 2018.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2018-1029

File ID: 2018-1029

Type: Ordinance

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Andy Parker

File Created: 12/07/2018

Brief Title: Tree Ordinance

Final Action: 12/18/2018

Minute Book Number: MB 2018-312

Title:

Adopt an Ordinance incorporating into the municipal code of the City of Hattiesburg certain objectives and policies as it relates to trees on public and private properties and pertaining to certain contractors.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-15

Sponsors:

Enactment Date:

Attachments: Ordinance - Tree Ordinance - 12-2018, Executed
Ordinance 3248 - tree ordinance

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter: Andrew Ellard

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Adopt				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Adopt an ordinance (#3248) incorporating into the municipal code of the City of Hattiesburg certain objectives and policies as it relates to trees on public and private properties and pertaining to certain contractors.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2018-1029

Title

Adopt an Ordinance incorporating into the municipal code of the City of Hattiesburg certain objectives and policies as it relates to trees on public and private properties and pertaining to certain contractors.

Summary

Tree Ordinance

Budget Information

Expenditure Type

Purchasing Item

Publication Information

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

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

INDEXING INSTRUCTIONS:

ORDINANCE _____

AN ORDINANCE KNOWN AS THE TREE ORDINANCE, INCORPORATING INTO THE MUNICIPAL CODE OF THE CITY OF HATTIESBURG CERTAIN OBJECTIVES AND POLICIES AS IT RELATES TO TREES ON PUBLIC AND PRIVATE PROPERTIES AND PERTAINING TO CERTAIN CONTRACTORS

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

SECTION 1.

General Description – The purpose and intent of the tree ordinance is to established policy, responsibility and standards governing the maintenance, planting and removal of community trees on public and private properties within the City of Hattiesburg. The standards shall include trees within green spaces, buffers, natural areas and other compatible features, which contribute to the preservation and enhancement of environment, while providing ecological and aesthetic benefits to the City of Hattiesburg.

Objectives: The following objectives are the benefits resulting from following and enforcing the city’s tree ordinances:

1. Provide standards for the preservation of trees (private and public) and encourage the protection and care of Hattiesburg's existing trees. Encourage planting trees throughout the city.
2. Aid in the removal of carbon dioxide from the atmosphere, replenishing the atmosphere with oxygen and filtering the air of pollutants. Reduce the amount of storm water runoff, assist in the prevention of erosion, sedimentation and their associated costs.
3. Provide summer shade and protection from winter winds, thus reducing heating and cooling costs. Aid in providing privacy, buffering views and reducing noise. Reduce the glare from buildings, pavements, cars and filter night lighting from adjacent sites.
4. Protect and enhance property values and economic prosperity by promoting the healthy appearance and character of the neighborhoods and City.

5. Regulate mass tree cutting (clear-cutting) and mass grading of land that results in the loss of mature trees, and to ensure appropriate replanting when tree loss does occur.
6. Preserve and enhance the City's physical and aesthetic character by preventing untimely and indiscriminate removal or destruction of trees and ground cover. Aid in protecting and maintaining a healthy and functioning urban forest that helps provide food and habitat for wildlife.
7. Encourage proper tree care practices on private property, including trimming, removals, excavation and proper debris disposal in such a manner as to minimize hazards to life, health, and property.

SECTION 2. PUBLIC TREES: MANAGEMENT, REMOVAL AND PLANTING REQUIREMENTS:

1. The requirements of Section 2 shall apply to all public lands and public rights-of-way located within the corporate limits of the City of Hattiesburg. All trees and tree work performed on city/public lands shall be overseen the Urban Forestry Division of City of Hattiesburg's Department of Parks & Recreation and the Urban Forester/City Arborist.
2. Public Trees: Removal, Pruning, Cutting, Abuse, or Mutilation: No person shall damage, prune, cut, carve, transplant, mutilate, abuse or remove any Public Tree; attach any rope, wire, nails, advertising posters or other contrivance to any Public Tree; allow any gaseous liquid, or solid substance which is harmful to such trees come in contact with any such tree, including roots damaged during curb cuts, sidewalk, and drive-way installation and repair. Actions that may impact public trees in any way require prior approval and oversight of the Urban Forester/City Arborist.
3. The Urban Forester/City Arborist, or his designated representative, will do field checks, work with the city departments, contractors, its citizens and other agencies throughout the process and completion of the projects which effect the community forest. Requests for tree work on public trees will be reviewed, along with field inspections, the recommendations by the Urban Forester/City Arborist, or his designated representative, will provide decisions on tree maintenance, removals and planting of trees on city properties and rights of way.
4. The removal of a public tree will require the presentation of clear and convincing evidence that a tree should be considered a risk. The condition of the tree as to its health and likelihood of failing and causing harm to the public, persons or to public infrastructures will be factors in the tree assessment.
5. The City shall at all times have the right to abate trees or other vegetative obstructions to or on public ways, that pose risk to the public; the City Arborist shall be authorized to remove such obstructions at any time.
6. No curb cuts that involve trees in the right-of-way shall be allowed without prior coordination with the Urban Forester/City Arborist.
7. Utility line clearing and removal of dangerous trees in conformance with International Society of Arboriculture, National Arborist Association Standards and the National Electrical Safety Code clearances does not constitute abuse.
8. Emergencies: In case of emergencies, such as hurricane, windstorm, flood, freeze, or other natural disasters, the requirements of these regulations may be waived by the Urban Forester/City Arborist, upon a finding that such waiver is necessary so that public or private work to restore order in the City will not be impeded. No action in removing trees due to lightning, hurricanes, or other natural disasters shall be considered abuse of trees.

SECTION 3. PRIVATE (NON-PUBLIC) TREE REMOVALS:

1. Trees which have been preserved or planted by the developer or builder in order to meet the tree requirements of Land Development Code for residential, commercial and industrial properties, cannot be removed after the issuance of the certificate of occupancy. If a tree is determined to be a hazard by the city arborist, it can be removed and replaced to meet tree requirements prescribed under of the Land Development Code.
2. The live tree(s) larger than six inches (6”) in diameter at breast height (DBH) within a historic district, are considered “Exterior Features” and will be addressed through the Hattiesburg Historic Conservation Commission. – Historic Hattiesburg Design Guidelines Manual
3. Tree requirements with Stream Buffers, Zoning Buffers and Detention Areas in the Land Development Code, Sec.7.11, Sec. 9.1.7.5 and Sec. 9.4 shall be observed.
4. Public utilities having the right to maintain and protect power or transmission lines on public areas pursuant to valid certificates of public convenience and necessity from the public service commission are authorized to remove trees as necessary, which will interfere with the lines. Said public utilities shall communicate with the Urban Forester/City Arborist to facilitate proper maintenance of urban trees as well as utility transmission lines.

SECTION 4. REMOVAL OF HAZARDOUS TREES:

1. The purpose of this ordinance is to protect the health, safety and welfare of the citizens of Hattiesburg by requiring property owners to properly maintain trees located on their properties so as not to unduly pose a safety risk to people, motor vehicles, adjacent homes, other structures, or to city streets and alleys.
2. Property owners shall remove a tree that has been identified by the city as hazardous and/or a public risk. Removal shall be done at the owner’s expense within sixty (60) days after the original date of notice. Code enforcement officers in consultation with the Urban Forester/City Arborist will determine if such tree poses a risk. Specified time for hazard tree removal can be adjusted, if hazard risk is determined to be more immediate.

SECTION 5. TREE CONTRACTOR LICENSING:

1. All persons, businesses and companies that provide services for compensation inside the city limits of Hattiesburg, shall be required to be licensed with the City of Hattiesburg.
 - A. Tree removal (trees being more than six (6) inches in diameter at breast height (DBH),
 - B. Stump grinding
 - C. Any other tree care services, including but not limited to pruning and trimming, when said service cannot be performed by an individual standing at grade utilizing hand tools such as a pole saw.
2. Persons or companies who are required to be licensed under paragraph (1.) must meet the following requirements:
 - A. Apply for Tree Contractor license with the City of Hattiesburg.
 - B. Provide a copy of a current Privilege License.
 - C. Provide Valid Certificate of General Liability Insurance in an amount of not less than \$500,000.
 - D. Workman’s Compensation Insurance (If applicable under state law).
 - E. Pay a Non-refundable Fee of \$50.00 Application Fee and Renewed Annually with \$25.00 fee.
3. All persons and companies required to be licensed under paragraph (1) must be licensed before conducting the activities specified in paragraph (1). Registration must be renewed annually. Any such entity that fails to renew after 3 months of expiration of annual

registry, will be required to complete an application as though new and remit the appropriate new application fee.

4. Tree contractors or those who are paid for tree care, will be required to dispose of debris properly. Paid providers are not allowed to leave debris at the curb or request that residents leave tree/brush debris for pickup by the city.
5. Working without a License Violation - Operating in the city limits without a license with the city or with an expired license will result in a fine of \$250.00 for the first offense, \$500.00 for each following offense.
6. Debris Disposal Violation – Contractors not properly removing tree debris will be subject to a fine of \$250.00 plus cost of debris disposal for the first offense and \$500.00 plus cost of debris disposal for each following offense.
7. Entities performing the following activities are exempt from the licensing requirements of this section:
 - A. Site clearance in connection with a development for which site plan approval and/or a grading permit has been issued.
 - B. Bona fide utility construction or maintenance activity within permanent utility easements or franchised areas.

SECTION 6.

Except as hereby expressly changed and amended, the aforesaid Code of Ordinances of said City of Hattiesburg, Mississippi shall be and remain in full force as adopted. Further, it is acknowledged that policies related to this topic additionally exist within the City's Land Development Code, Ordinance 3209 as amended from time to time, and where conflicts exist or are created between the two documents, the policies of the Land Development Code shall prevail.

SECTION 7.

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the 18th day of December, 2018.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Ordinance, having been submitted to and approved by the Mayor
this the 6th day of November, 2018

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

INDEXING INSTRUCTIONS:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 18th day of **December, 2018**, the following Ordinance:

ORDINANCE NUMBER 3248

AN ORDINANCE KNOWN AS THE TREE ORDINANCE, INCORPORATING INTO THE MUNICIPAL CODE OF THE CITY OF HATTIESBURG CERTAIN OBJECTIVES AND POLICIES AS IT RELATES TO TREES ON PUBLIC AND PRIVATE PROPERTIES AND PERTAINING TO CERTAIN CONTRACTORS

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

SECTION 1.

General Description – The purpose and intent of the tree ordinance is to establish policy, responsibility and standards governing the maintenance, planting and removal of community trees on public and private properties within the City of Hattiesburg. The standards shall include trees within green spaces, buffers, natural areas and other compatible features, which contribute to the preservation and enhancement of environment, while providing ecological and aesthetic benefits to the City of Hattiesburg.

Objectives: The following objectives are the benefits resulting from following and enforcing the city's tree ordinances:

1. Provide standards for the preservation of trees (private and public) and encourage the protection and care of Hattiesburg's existing trees. Encourage planting trees throughout the city.
2. Aid in the removal of carbon dioxide from the atmosphere, replenishing the atmosphere with oxygen and filtering the air of pollutants. Reduce the amount of storm water runoff, assist in the prevention of erosion, sedimentation and their associated costs.
3. Provide summer shade and protection from winter winds, thus reducing heating and cooling costs. Aid in providing privacy, buffering views and reducing noise. Reduce the glare from buildings, pavements, cars and filter night lighting from adjacent sites.

4. Protect and enhance property values and economic prosperity by promoting the healthy appearance and character of the neighborhoods and City.
5. Regulate mass tree cutting (clear-cutting) and mass grading of land that results in the loss of mature trees, and to ensure appropriate replanting when tree loss does occur.
6. Preserve and enhance the City's physical and aesthetic character by preventing untimely and indiscriminate removal or destruction of trees and ground cover. Aid in protecting and maintaining a healthy and functioning urban forest that helps provide food and habitat for wildlife.
7. Encourage proper tree care practices on private property, including trimming, removals, excavation and proper debris disposal in such a manner as to minimize hazards to life, health, and property.

SECTION 2. PUBLIC TREES: MANAGEMENT, REMOVAL AND PLANTING REQUIREMENTS:

1. The requirements of Section 2 shall apply to all public lands and public rights-of-way located within the corporate limits of the City of Hattiesburg. All trees and tree work performed on city/public lands shall be overseen the Urban Forestry Division of City of Hattiesburg's Department of Parks & Recreation and the Urban Forester/City Arborist.
2. Public Trees: Removal, Pruning, Cutting, Abuse, or Mutilation: No person shall damage, prune, cut, carve, transplant, mutilate, abuse or remove any Public Tree; attach any rope, wire, nails, advertising posters or other contrivance to any Public Tree; allow any gaseous liquid, or solid substance which is harmful to such trees come in contact with any such tree, including roots damaged during curb cuts, sidewalk, and drive-way installation and repair. Actions that may impact public trees in any way require prior approval and oversight of the Urban Forester/City Arborist.
3. The Urban Forester/City Arborist, or his designated representative, will do field checks, work with the city departments, contractors, its citizens and other agencies throughout the process and completion of the projects which effect the community forest. Requests for tree work on public trees will be reviewed, along with field inspections, the recommendations by the Urban Forester/City Arborist, or his designated representative, will provide decisions on tree maintenance, removals and planting of trees on city properties and rights of way.
4. The removal of a public tree will require the presentation of clear and convincing evidence that a tree should be considered a risk. The condition of the tree as to its health and likelihood of failing and causing harm to the public, persons or to public infrastructures will be factors in the tree assessment.
5. The City shall at all times have the right to abate trees or other vegetative obstructions to or on public ways, that pose risk to the public; the City Arborist shall be authorized to remove such obstructions at any time.
6. No curb cuts that involve trees in the right-of-way shall be allowed without prior coordination with the Urban Forester/City Arborist.
7. Utility line clearing and removal of dangerous trees in conformance with International Society of Arboriculture, National Arborist Association Standards and the National Electrical Safety Code clearances does not constitute abuse.
8. Emergencies: In case of emergencies, such as hurricane, windstorm, flood, freeze, or other natural disasters, the requirements of these regulations may be waived by the Urban Forester/City Arborist, upon a finding that such waiver is necessary so that public or private work to restore order in the City will not be impeded. No action in removing trees due to lightning, hurricanes, or other natural disasters shall be considered abuse of trees.

SECTION 3. PRIVATE (NON-PUBLIC) TREE REMOVALS:

1. Trees which have been preserved or planted by the developer or builder in order to meet the tree requirements of Land Development Code for residential, commercial and industrial properties, cannot be removed after the issuance of the certificate of occupancy. If a tree is determined to be a hazard by the city arborist, it can be removed and replaced to meet tree requirements prescribed under of the Land Development Code.
2. The live tree(s) larger than six inches (6”) in diameter at breast height (DBH) within a historic district, are considered “Exterior Features” and will be addressed through the Hattiesburg Historic Conservation Commission. – Historic Hattiesburg Design Guidelines Manual
3. Tree requirements with Stream Buffers, Zoning Buffers and Detention Areas in the Land Development Code, Sec.7.11, Sec. 9.1.7.5 and Sec. 9.4 shall be observed.
4. Public utilities having the right to maintain and protect power or transmission lines on public areas pursuant to valid certificates of public convenience and necessity from the public service commission are authorized to remove trees as necessary, which will interfere with the lines. Said public utilities shall communicate with the Urban Forester/City Arborist to facilitate proper maintenance of urban trees as well as utility transmission lines.

SECTION 4. REMOVAL OF HAZARDOUS TREES:

1. The purpose of this ordinance is to protect the health, safety and welfare of the citizens of Hattiesburg by requiring property owners to properly maintain trees located on their properties so as not to unduly pose a safety risk to people, motor vehicles, adjacent homes, other structures, or to city streets and alleys.
2. Property owners shall remove a tree that has been identified by the city as hazardous and/or a public risk. Removal shall be done at the owner’s expense within sixty (60) days after the original date of notice. Code enforcement officers in consultation with the Urban Forester/City Arborist will determine if such tree poses a risk. Specified time for hazard tree removal can be adjusted, if hazard risk is determined to be more immediate.

SECTION 5. TREE CONTRACTOR LICENSING:

1. All persons, businesses and companies that provide services for compensation inside the city limits of Hattiesburg, shall be required to be licensed with the City of Hattiesburg.
 - A. Tree removal (trees being more than six (6) inches in diameter at breast height (DBH),
 - B. Stump grinding
 - C. Any other tree care services, including but not limited to pruning and trimming, when said service cannot be performed by an individual standing at grade utilizing hand tools such as a pole saw.
2. Persons or companies who are required to be licensed under paragraph (1.) must meet the following requirements:
 - A. Apply for Tree Contractor license with the City of Hattiesburg.
 - B. Provide a copy of a current Privilege License.
 - C. Provide Valid Certificate of General Liability Insurance in an amount of not less than \$500,000.
 - D. Workman’s Compensation Insurance (If applicable under state law).
 - E. Pay a Non-refundable Fee of \$50.00 Application Fee and Renewed Annually with \$25.00 fee.

3. All persons and companies required to be licensed under paragraph (1) must be licensed before conducting the activities specified in paragraph (1). Registration must be renewed annually. Any such entity that fails to renew after 3 months of expiration of annual registry, will be required to complete an application as though new and remit the appropriate new application fee.
4. Tree contractors or those who are paid for tree care, will be required to dispose of debris properly. Paid providers are not allowed to leave debris at the curb or request that residents leave tree/brush debris for pickup by the city.
5. Working without a License Violation - Operating in the city limits without a license with the city or with an expired license will result in a fine of \$250.00 for the first offense, \$500.00 for each following offense.
6. Debris Disposal Violation – Contractors not properly removing tree debris will be subject to a fine of \$250.00 plus cost of debris disposal for the first offense and \$500.00 plus cost of debris disposal for each following offense.
7. Entities performing the following activities are exempt from the licensing requirements of this section:
 - A. Site clearance in connection with a development for which site plan approval and/or a grading permit has been issued.
 - B. Bona fide utility construction or maintenance activity within permanent utility easements or franchised areas.

SECTION 6.

Except as hereby expressly changed and amended, the aforesaid Code of Ordinances of said City of Hattiesburg, Mississippi shall be and remain in full force as adopted. Further, it is acknowledged that policies related to this topic additionally exist within the City's Land Development Code, Ordinance 3209 as amended from time to time, and where conflicts exist or are created between the two documents, the policies of the Land Development Code shall prevail.

SECTION 7.

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

The foregoing Ordinance having been reduced to writing, the same was introduced by Council Vice President Dryden, seconded by Council member Brown, and adopted by the following vote to wit:

YEAS:

George

Delgado

Carroll

Dryden

Brown

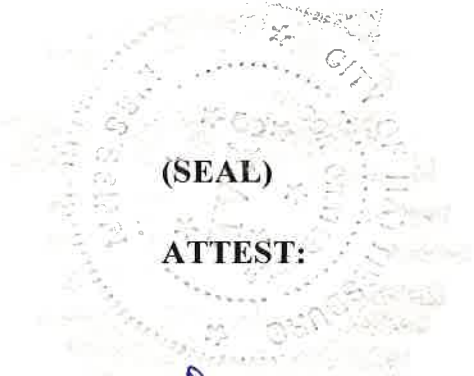
NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the 18th day of December, 2018.



(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


PRESIDENT

The above and foregoing Ordinance, having been submitted to and approved by the Mayor this the 18th day of December, 2018

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2018-1040

File ID: 2018-1040

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Ginger Lowrey

File Created: 12/10/2018

Brief Title: 200 N. 40th Avenue - Variance - Height and Landscaping

Final Action: 12/18/2018

Minute Book Number: MB 2018-312-313

Title: APPROVE or DENY a petition filed by Hunter Andrews, Engineer, P&W Investments LLC, Owner, to request a variance from Sec. 6 Table 6.1 "Maximum Height" for B-3, "40 feet or 3 stories", and instead allow a height of (4) four stories for a variance of (1) one story; and to request a variance from Sec. 7.10.11.1 which states "A green strip 10 feet in width shall be planted with at least one large, deciduous tree per 60 feet of lineal frontage." and instead allow a green strip (6) six feet in width for a variance of (4) four feet in width for a proposed Hotel located at 200 N. 40th Avenue (Parcel 051J-12-022.000, PPIN 7463, Ward 3). The Board of Adjustments recommended to APPROVE on December 5, 2018.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-16

Sponsors:

Enactment Date:

Attachments: December BOA Minutes, 200 N 40th Ave - Staff Report, Avid_Letters from Neighboring Properties

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter: GML

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Approve				Pass

Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to APPROVE a petition filed by Hunter Andrews, Engineer, P&W Investments LLC, Owner, to request a variance from Sec. 6 Table 6.1 "Maximum Height" for B-3, "40 feet or 3 stories", and instead allow a height of (4) four stories for a variance of (1) one story; and to request a variance from Sec. 7.10.11.1 which states "A green strip 10 feet in width shall be planted with at least one large, deciduous tree per 60 feet of lineal frontage." and instead allow a green strip (6) six feet in width for a variance of (4) four feet in width for a proposed Hotel located at 200 N. 40th Avenue (Parcel 051J-12-022.000, PPIN 7463, Ward 3). The Board of Adjustments recommended to APPROVE on December 5, 2018.

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

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

Nays: 0

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

Text of Legislative File 2018-1040

Title

APPROVE or DENY a petition filed by Hunter Andrews, Engineer, P&W Investments LLC, Owner, to request a variance from Sec. 6 Table 6.1 "Maximum Height" for B-3, "40 feet or 3 stories", and instead allow a height of (4) four stories for a variance of (1) one story; and to request a variance from Sec. 7.10.11.1 which states "A green strip 10 feet in width shall be planted with at least one large, deciduous tree per 60 feet of lineal frontage." and instead allow a green strip (6) six feet in width for a variance of (4) four feet in width for a proposed Hotel located at 200 N. 40th Avenue (Parcel 051J-12-022.000, PPIN 7463, Ward 3). The Board of Adjustments recommended to APPROVE on December 5, 2018.

Summary

200 N. 40th Avenue - Variance - Height and landscaping

Budget Information

Expenditure Type

Purchasing Item

...Publication Information

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG BOARD OF ADJUSTMENT
December 5, 2018**

The Hattiesburg Board of Adjustment did meet in a regular session on December 5, 2018 immediately following the Planning Commission agenda at 1:14 PM at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Dick Conville, Chairman, presided over the meeting. A quorum was indicated and the attendance was as follows:

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

Board Members Absent: Jessie Wilson
Paul Sims

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

Chairman Conville declared the meeting of the Hattiesburg Board of Adjustment open and in session at 1:14 PM.

AGENDA REVIEW

There came the matter of the December 2018 Agenda. A request was made by Chairman Conville for a motion to approve the December 2018 Agenda. A motion was made to approve the December 2018 Agenda by Rebekah Ray and seconded by Vice-Chair Hinton.

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

Board Members voting nay: None

MINUTES REVIEW

There came the matter of the October 3, 2018, minutes. A request was made by Chairman Conville for a motion to approve the October 3, 2018 minutes. A motion was made by Vice-Chair Hinton to approve the minutes and seconded by Rebekah Ray.

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

Board Members voting nay: None

REPORTS

PLANNING REPORT

There came the matter of the Planning Report by Ginger M. Lowrey, AICP, Planning Division Manager. On October 16, 2018, the City Council reviewed the following Board of Adjustment recommendations and voted as follows: The City Council approved the sign variances for 109 South 31st Avenue (BOA approval upheld) and denied the digital billboard distance variance at 6505 Hwy 49 (BOA denial upheld).

CHAIRMAN’S REPORT

There came the matter of the Chairman’s Report by Chairman Dick Conville. Judy Corts, head of the Nominating Committee, provided the Committee’s selection for officer nominations for 2019. Mark Miller was nominated as Chairman, Amy Hinton as Vice-Chair, and Rebekah Ray as Secretary. Positions will be effective in the first meeting of 2019.

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

Board Members voting nay: None

PUBLIC HEARING – BOARD OF ADJUSTMENT

Chairman Conville declared the Public Hearing for the Board of Adjustment open at 1:20 PM.

There came the matter of Item A (Height and ROW landscape variance), filed by Hunter Andrews, Engineer, P&W Investments LLC, Owner, as required in the Land Development Code, Ord. No. 3209, to request a variance from Section 6 Table 6.1 “Maximum Height” for B-3, “40 feet or 3 stories”, and instead allow a height of (4) four stories for a variance of (1) one story; and to request a variance from Section 7.10.11.1 which states “A green strip 10 feet in width shall be planted with at least one large, deciduous tree per 60 feet of lineal frontage.” and instead allow a green strip (6) six feet in width for a variance of (4) four feet in width for a proposed Hotel located at 200 N. 40th Avenue (Parcel 051J-12-022.000, PPIN 7463, Ward 3).

	Name	Address	City/State
<u>Presented by:</u>	Hunter Andrews	296 Purvis to Baxterville Rd	Purvis, MS
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Chairman Conville declared the Public Hearing closed and the Business Meeting open to

vote on the request. Mark Miller made a motion to approve the request for variance with the following basis: Special Privilege, a variance shall not confer any special privilege that is denied to other lands or structures in the same zoning district [109 Lundy Lane, LaQuinta Inn and Suites]; Minimum Required the granting of a variance is the minimum variance that will make possible the reasonable use of the land or structure; and Conformance with the Purposes of the Code, the granting of a variance will not conflict with the purposes and intent express or implied with the Land Development Code [the development will improve a currently 100% impervious site]. The motion was seconded by Vice-Chair Hinton.

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

Board Members voting nay: None

BUSINESS MEETING

There being no further business, the meeting was adjourned at 1:57 PM. Rebekah Ray made a motion to adjourn the meeting. The motion was seconded by Judy Corts.

.

Dick Conville, Chairman

Ginger Maddox Lowrey, AICP, CFM, Planning Division Manager

SUBJECT PARCEL: 200 N 40th Ave

Hunter Andrews, P.E., Engineer, and P&W Investments, LLC, Owner

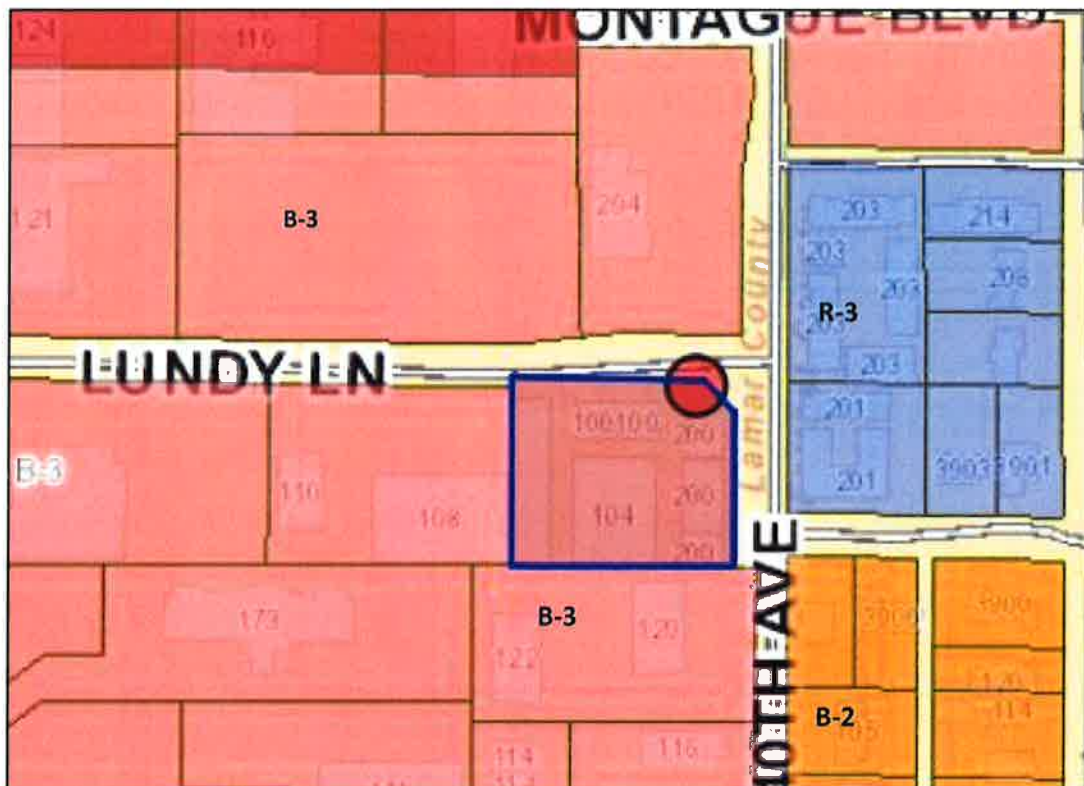
The applicant requests to vary from Section 6 Table 6.1 "Maximum Height" for B-3, "40 feet or 3 stories", and instead allow a height of (4) four stories for a variance of (1) one story; ~~and to request a variance from Section 6 Table 6.1 "Maximum Impervious Surface Lot Coverage", 80%, and instead allow 85% for a variance of 5% "Impervious Surface Coverage";~~ and to request a variance from Section 7.10.11.1 which states "A green strip 10 feet in width shall be planted with at least one large, deciduous tree per 60 feet of lineal frontage." and instead allow a green strip (6) six feet in width for a variance of (4) four feet in width for a proposed Hotel located at 200 N. 40th Avenue (Parcel 051J-12-022.000, PPIN 7463, Ward 3).



Vicinity Map—Ward 3



Zoning—B-3



Site Aerial



SURROUNDING AREA

Northern Direction: B-3 (Community Business) District / Restaurant



Southern Direction: B-3 (Community Business) District / Commercial



Eastern Direction: R-3 (Multi-Family Residential) District / Apartments



Western Direction: B-3 (Community Business) District / Commercial



**Board of Adjustment
Case Fact Sheet**

Property Owner: P&W Investments LLC, Owner
Applicant: Hunter Andrews, Engineer

Address of Properties: 200 N. 40th Avenue
Tax Parcels: 051J-12-022.000
PPIN: 7463
Ward: 3

Request: **Variance for building height and ROW landscaping**

Purpose of Request: To consider an application to vary from Section 6 Table 6.1 "Maximum Height" for B-3, "40 feet or 3 stories", and instead allow a height of (4) four stories for a variance of (1) one story; ~~and to request a variance from Section 6 Table 6.1 "Maximum Impervious Surface Lot Coverage", 80%, and instead allow 85% for a variance of 5% "Impervious Surface Lot Coverage"; and to request a variance from Section 7.10.11.1 which states "A green strip 10 feet in width shall be planted with at least one large, deciduous tree per 60 feet of lineal frontage."~~ and instead allow a green strip (6) six feet in width for a variance of (4) four feet in width for a proposed Hotel located at 200 N. 40th Avenue (Parcel 051J-12-022.000, PPIN 7463, Ward 3).

Note: An "Administrative Waiver", as allowed by the Land Development Code 12.5.4, was issued on 11/15/18 by the Site and Design Review Committee for the variance struck through in the above request: "to request a variance from Section 6 Table 6.1 "Maximum Impervious Surface Lot Coverage", 80%, and instead allow 85% for a variance of 5% "Impervious Surface Lot Coverage"". See History/Background below for more information. :

Applicant Summary: See Attached Variance Information sheets

Applicable Regulations:

Table 6.1 Dimensional Standards										
District	Minimum Lot Size in SF/ Width at Setback	Max. Dwelling Units	Max. Floor Area Ratio	Setbacks in feet				Max. Height*	Max. Impervious Surface Lot Coverage	Buffer in Feet
				Min. Front	Max. Front	Min. Side	Min. Rear			
B-3	No minimum/ 100	-	1.00	30	-	0 or 10	0	40 feet or 3 stories	80%	30

7.10.2 Perimeter Landscaping. 7.10.11.1 A green strip 10 feet in width shall be planted with at least one large, deciduous tree per 60 feet of lineal frontage.

Present Zoning: B-3 Community Business District.

Present Use: Commercial

Surrounding Zoning and Land Use:
 North: B-3 (Community Business) District / Restaurant
 South: B-3 (Community Business) District / Commercial
 East: R-3 (Multi-Family Residential) District / Apartments
 West: B-3 (Community Business) District / Commercial

Most Nearly Bounded By (streets): This parcel is accessible from the East by N. 40th Ave. and from the North by Lundy Ln. It is bounded to the West and South by Thornhill Drive.

Letters or Concerns stated: The Planning Division Office has not received any letters or other written communications relative to this case as of November 21, 2018

History / Background: This site design for the proposed development has been reviewed by the Site and Design Review Committee. An Administrative Waiver, as allowed by the Land Development Code 12.5.4, was issued on 11/15/18 by the Site and Design Review Committee for the variance struck through in the above request: "to request a variance from Section 6 Table 6.1 "Maximum Impervious Surface Lot Coverage", 80%, and instead allow 85% for a variance of 5% "Impervious Surface Lot Coverage"" as follows:

"Impervious space requirement is 80% for B-3; currently at 85%; variance is requested; The property line extends slightly into the roadway. Impervious area decreases to 83% when this surface is removed. Additionally, there is green space in the ROW in the corner of Lundy Ln. & N 40th Ave. Because of the improvements proposed to this site, which is currently at 100% impervious, Site & Design Review

Committee approves a waiver for this. Variance not required."

On August 20, 2018, the City Council issued a Variance to a nearby hotel development located at 109 Lundy Lane to allow a 4 story building. It was noted in the report for that variance request that the taller building design was proposed to provide an increase in green space on the site.

Basis for Approval (12.4.1.1):

I. Hardship.

- The hardship is unique to the property and is not or will not be caused by the actions or inactions of the applicant.
- There are exceptional conditions creating an undue hardship applicable only to the property involved or the intended use which do not apply generally to the other land areas or uses within the same zoning district.

II. Special Privilege. A variance shall not confer any special privilege that is denied to other lands or structures in the same zoning district.

III. Literal Interpretation. The literal interpretation of the provisions of the regulations would deprive the applicant of rights commonly enjoyed by other properties in the same zoning district and would cause unnecessary and undue hardship on the applicant.

IV. Reasonable Use. The applicant cannot make reasonable use of the property without the requested variance.

V. Minimum Required. The granting of a variance is the minimum variance that will make possible the reasonable use of the land or structure.

VI. Conformance with the Purposes of this Code. The granting of a variance will not conflict with the purposes and intent expressed or implied in the Land Development Code.

**109 Lundy Lane,
referenced in Staff Report**



Melrose Apartments, LLC
P.O. Box 681
Hattiesburg, MS 39403
601-439-0955

October 23, 2018

Mr. Lou Mapp
Via Hand Delivery

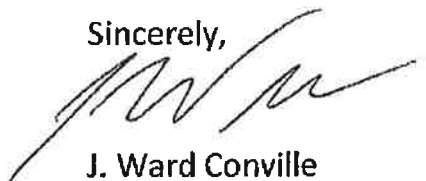
RE: Variance request for 200 N. 40th Avenue

Dear Mr. Mapp:

Please consider this letter to confirm our conversation that I have no objection to the variance request you are making on behalf of a proposed hotel project at 200 N. 40th Avenue to increase the height restrictions.

We own Melrose Apartments at 203 N. 40th and again have no objection to the request.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Ward Conville', written over the printed name.

J. Ward Conville

Craft Bros Investments, LLC

911 E. Hardy St.
Hattiesburg, MS 39401
Phone: 601-544-2885 • Fax: (601) 544-2889

October 24, 2018

City of Hattiesburg

To Whom It May Concern:

As Owner of the property located at 108/110 Lundy Lane, I am in favor of allowing a variance in order to allow a 4-story hotel be built at 200 North 40th Avenue.

If you have any questions, please feel free to contact me or our General Manager, Lori Miller at 601-583-2802.

Sincerely,

A handwritten signature in black ink, appearing to read "Jay D. Craft", is written over the typed name.

Jay D. Craft, Owner

JDC/lm

October 24, 2018.

City of Hattiesburg

To whom it may concern,

As owner of the property and business located at 204 North 40th Avenue, I am in favor of allowing a variance in order to allow a 4-story hotel be built at 200 North 40th Avenue.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Ron Savelli', with a stylized, cursive script.

Ron Savelli, Manager / Member
CHERS 40th Avenue LLC

November 1, 2018

City of Hattiesburg

To whom it may concern,

As owner of the property located at 120 North 40th Avenue, I am in favor of allowing a variance in order to allow a 4-story hotel be built at 200 North 40th Avenue.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Ryan Utterback", written in a cursive style.

Ryan Utterback, Manager / Owner
Utterback Rentals LLC



City of Hattiesburg, MS

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

Master

File Number: 2018-1039

File ID: 2018-1039

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Ginger Lowrey

File Created: 12/10/2018

Brief Title: Preliminary Plat Subdivision - LakeView Phase II -
Hoy Lake and Gleneagles Drive

Final Action: 12/18/2018

Minute Book Number: MB 2018-313

Title: Approve or Deny the preliminary plat filed by Tim Burge, Engineer, and Ron Hickman, Owner, for a major subdivision for LakeView Golf Club Community Phase II at Timberton Subdivision located along Hoy Lake and Gleneagles Drive (Ward 5). The Planning Commission recommended to Approve on December 5, 2018.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-17

Sponsors:

Enactment Date:

Attachments: December HPC Minutes, LakeView Phase II
subdivision - Staff Report

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter: GML

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Approve				Pass
Action Text: A MOTION was made by Council Member Brown and seconded by Council Member George to Approve the preliminary plat filed by Tim Burge, Engineer, and Ron Hickman, Owner, for a major subdivision for LakeView Golf Club Community Phase II at Timberton Subdivision located along Hoy Lake and Gleneagles Drive (Ward 5). The Planning Commission recommended to Approve on December 5, 2018.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

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

Text of Legislative File 2018-1039

Title

Approve or Deny the preliminary plat filed by Tim Burge, Engineer, and Ron Hickman, Owner, for a major subdivision for LakeView Golf Club Community Phase II at Timberton Subdivision located along Hoy Lake and Gleneagles Drive (Ward 5). The Planning Commission recommended to Approve on December 5, 2018.

Summary

Preliminary Plat Subdivision - LakeView Phase II - Hoy Lake and Gleneagles Drive

Budget Information

Expenditure Type

Purchasing Item

Publication Information

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION
December 5, 2018**

The Hattiesburg Planning Commission did meet in a regular session on December 5, 2018 at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Dick Conville, Chairman, presided over the meeting. A quorum was indicated and the attendance was as follows:

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

Commissioners Absent: Ricardo Bryant
Paul Sims

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

Chairman Conville declared the meeting of the Hattiesburg Planning Commission open and in session at 1:00 P.M.

INVOCATION

Chairman Conville held the invocation, pausing to remember the passing of the late President George H.W. Bush and remember his legacy of public service.

AGENDA REVIEW

There came the matter of the December 2018 Agenda. A request was made by Chairman Conville for a motion to approve the December 2018 Agenda. A motion was made to approve the December 2018 Agenda by Commissioner Pickett and seconded by Commissioner Hinton.

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

Commissioners voting nay: None

MINUTES REVIEW

There came the matter of the November 7, 2018, minutes. A request was made by

Chairman Conville for a motion to approve the November 7, 2018 minutes. A motion was made by Commissioner Ray to approve the minutes and seconded by Commissioner Waites.

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

Commissioners voting nay: None

REPORTS

BUILDING REPORT

There came the matter of the Building Inspection Report. A report for November was provided by Steve Mitchell to the Planning Staff for distribution to the Commission. Mr. Mitchell was absent from the meeting.

PLANNING REPORT

There came the matter of the Planning Report by Ginger M. Lowrey, AICP, Planning Division Manager. On November 20, 2018, the City Council reviewed the following Hattiesburg Planning Commission recommendations and voted as follows: The City Council denied the rezoning of 2233 S. 40th Ave from A-1 to R-1A (HPC denial upheld); 130 West Front Street Alley closure and vacation was approved (HPC approval upheld). On December 4, 2018, City Council approved the rezoning of 5387 Hwy 42 from I-1 to B-5 (HPC approval upheld) and approved the rezoning of 5436 Hwy 42 from B-2 to B-3 (HPC approval upheld).

CHAIRMAN’S REPORT

There came the matter of the Chairman’s Report by Chairman Dick Conville. Commissioner Corts, head of the Nominating Committee, provided the Committee’s selection for officer nominations for 2019. Commissioner Miller was nominated as Chairman, Commissioner Hinton as Vice-Chairman, and Commissioner Ray as Secretary. Positions will be effective in the first meeting of 2019.

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

Commissioners voting nay: None

BUSINESS MEETING

Chairman Conville declared the Business Meeting for the Planning Commission open at 1:07 P.M.

A preliminary plat review for LakeView Golf Club Community Phase II at Timberton Subdivision was presented. Vice-Chairman Hinton made a motion to approve the plat, and Commissioner Allshouse seconded the motion.

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

Commissioners voting nay: None

Having no further business, Vice-Chairman Hinton made a motion to adjourn the meeting. The motion was seconded at Commissioner Ray. There being no further business, the meeting was adjourned at 1:13 PM.

Chairman Conville

Ginger Maddox Lowrey, AICP, CFM, Planning Division Manager

Tim Burge, Applicant

Ron Hickman, Timberton Golf Properties, LLC , Owner

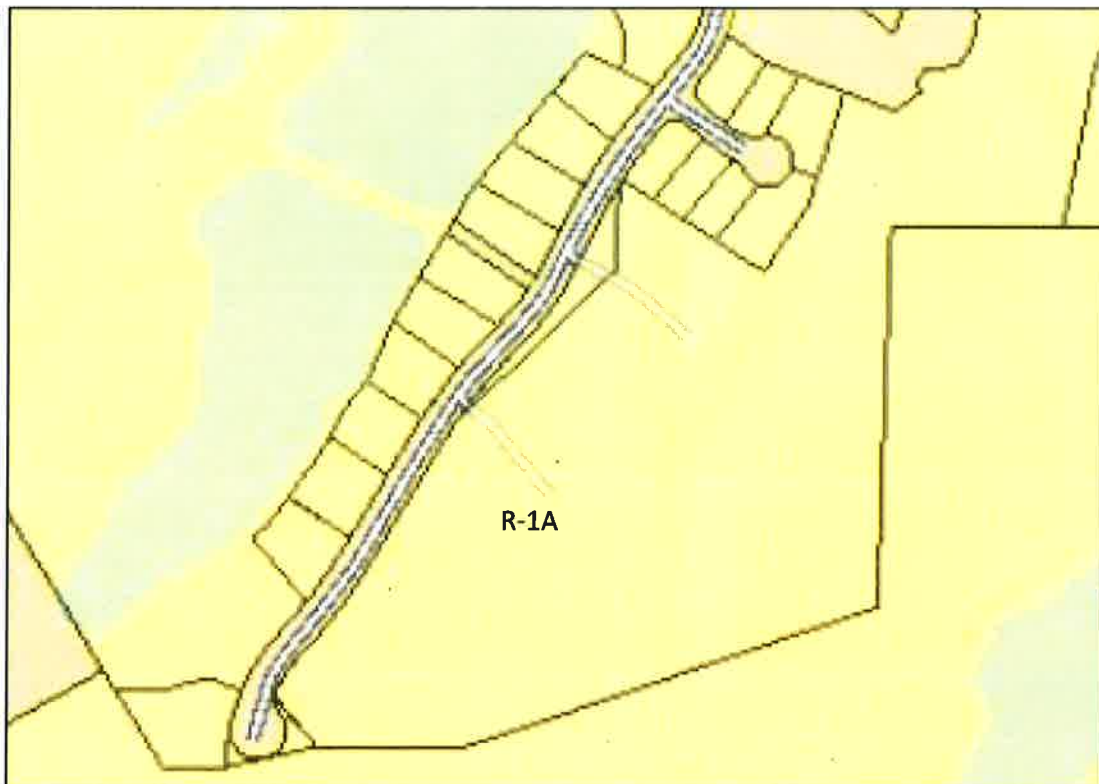
To consider the Preliminary plat review for
LakeView Golf Club Community Phase II at
Timberton Subdivision



Vicinity Map—Ward 5



Zoning—R-1A



Site Aerial





**Planning Commission
Case Fact Sheet**

Property Owner: Ron Hickman, Timberton Golf Properties, LLC
Applicant: Tim Burge, CivilSouth Group Engineering

Address of Properties: Hoy Lake and Gleneagles Drive
Tax Parcels: 2-0400-32-001.00
PPIN: 34040
Ward: 5

Request: Resubdivision of lots

Purpose of Request: To consider the Preliminary plat review for LakeView Golf Club Community Phase II at Timberton Subdivision

Applicant Summary: See Attached

Applicable Regulations:

Table 6.1 Dimensional Standards										
District	Minimum Lot Size in SF/ Width at Setback	Max. Dwelling Units	Max. Floor Area Ratio	Setbacks in feet				Max. Height*	Max. Impervious Surface Lot Coverage	Buffer in Feet
				Min. Front	Max. Front	Min. Side	Min. Rear			
R-1A	10,000/ 50	1 per lot	-	30	-	10	25	35 feet or 3 stories	50%	-

SECTION 4

Zoning Districts Established

4.5.3 R-1A Single-Family Residential District: The purpose of the R-1A District is to permit single-family residential uses with related recreational, religious and educational facilities. This district is consistent with the Neighborhood Conservation 1 and 2 districts in the Comprehensive Plan. This zoning district encourages protected lower density residential neighborhoods with only compatible supporting institutional uses and open space.

Present Zoning: R-1A Single-Family Residential District.

**Surrounding Zoning
and Land Use:**

North: R-1A (Single-Family Residential) District /Residential
South: R-1A (Single-Family Residential) District /Residential
East: R-1A (Single-Family Residential) District /Undeveloped
West: R-1A (Single-Family Residential) District /Golf course

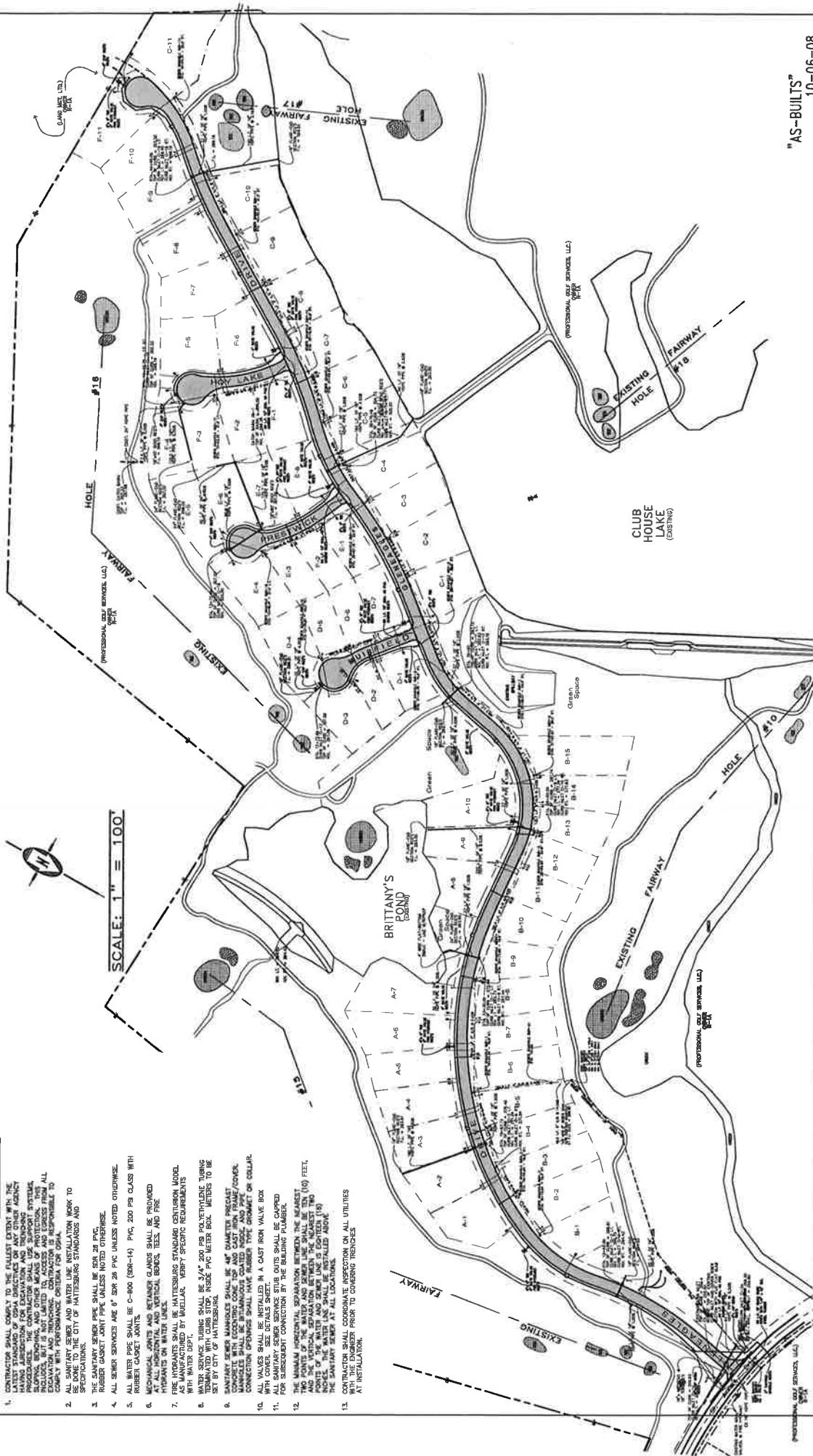
History / Background:

A previously filed preliminary Plat displayed a larger number of lots in slightly different configuration. Because the number of lots changed (reduced) and the configuration changed, the City is requiring resubmittal for Preliminary Plat approval.

The original adoption of the subdivision plat was approve by City Council on January 16, 2007, Council Minute Book 2007-1 Page 206. See enclosed "as-built" plat dated 10-06-08

Option:

Approve or Deny Preliminary plat for LakeView Golf Club
Community Phase II at Timberton Subdivision

[illegible]

Professional Golf Services, LLC						SAT No.	C-2
22 Clubhouse Drive Hattiesburg, Mississippi							
MASTER WATER/SEWER UTILITY PLAN							
PROJECT NO. 09-00000 DATE MAY 2019 WITH THE NAME OF THE CLIENT CITY OF HATTIESBURG DESIGNED BY JRM DRAWN BY JRM CHECKED BY JRM DATE JAN 3, 2020							

LAKEVIEW

A GOLF CLUB COMMUNITY

AT TIMBERTON GOLF CLUB
HATTIESBURG, MISSISSIPPI

[illegible]

TIMOTHY R. BURGESS
PROFESSIONAL ASSOCIATES, INC.
CONSULTING ENGINEERS
LAND SURVEYORS
4000 WEST PINE STREET, NATHANSDALE, MISSISSAUGA L4Y 4G1
TEL: 644-0078 FAX: 644-0079

LakeView

GOLF CLUB COMMUNITY

PHASE - II

TIMBERTON



SCALE: 1" = 100'



FLOOD ZONE CERTIFICATION
PROPERTY IS LOCATED IN FLOOD ZONE "X" AREAS DETERMINED TO BE
OUTSIDE OF THE 100 YEAR FLOOD PLAIN PER FORREST COUNTY FLOOD
INSURANCE RATE MAP (FIRM) DATED 01/18/2018, AND APRIL 1, 1971.

SURVEY NOTES

ALL BEARINGS SHOWN ARE BASED ON CORNER MONUMENTATION FOUND
WITHIN THE PHASE. DEVELOPED LOTS, AND THE ASSOCIATED BEARINGS AS
SHOWN ON THE SUBDIVISION RECORD PLAT.
DISTANCES SHOWN WITHIN THE PHASE ARE MEASURED ALONG THE ARC
OF THE CURVE. BEARINGS AND DISTANCES OF ALL CURVE LOTS ARE
NOTED THEREIN.

ALL LOTS ARE SUBJECT TO THE
FOLLOWING UTILITY EASEMENTS:
1. A 10' WIDE UTILITY EASEMENT FOR THE LANEWAY AND DRIVEWAYS
CONTAINING ALL UTILITIES SHALL BE LOCATED AS SHOWN ON THIS PLAN.

ALL LOTS ARE SUBJECT TO THE
FOLLOWING EASEMENTS:
1. A 10' WIDE UTILITY EASEMENT FOR THE LANEWAY AND DRIVEWAYS
CONTAINING ALL UTILITIES SHALL BE LOCATED AS SHOWN ON THIS PLAN.

FRONT: 20'
REAR: 20' WIDE & SUBJECT TO
COVENANT CONDITIONS



CERTIFICATE OF OWNERSHIP
THIS IS TO CERTIFY THAT THE UNDERSIGNED OWNERS OF THE LAND
SHOWN ON THIS PLAN AND FULLY DESCRIBED HEREIN, DO HEREBY
WARRANT AND GUARANTEE THAT THE SAME ARE THE SAME AS SHOWN
ON THIS PLAN AND FULLY DESCRIBED HEREIN, AND HAVE CAUSED THE SAME
TO BE SUBDIVIDED AS SHOWN AND HAVE
SIGNED AND DELIVERED THIS PLAN.

WITNESS MY SIGNATURE ON THIS, THE _____ DAY OF SEPTEMBER 2018.

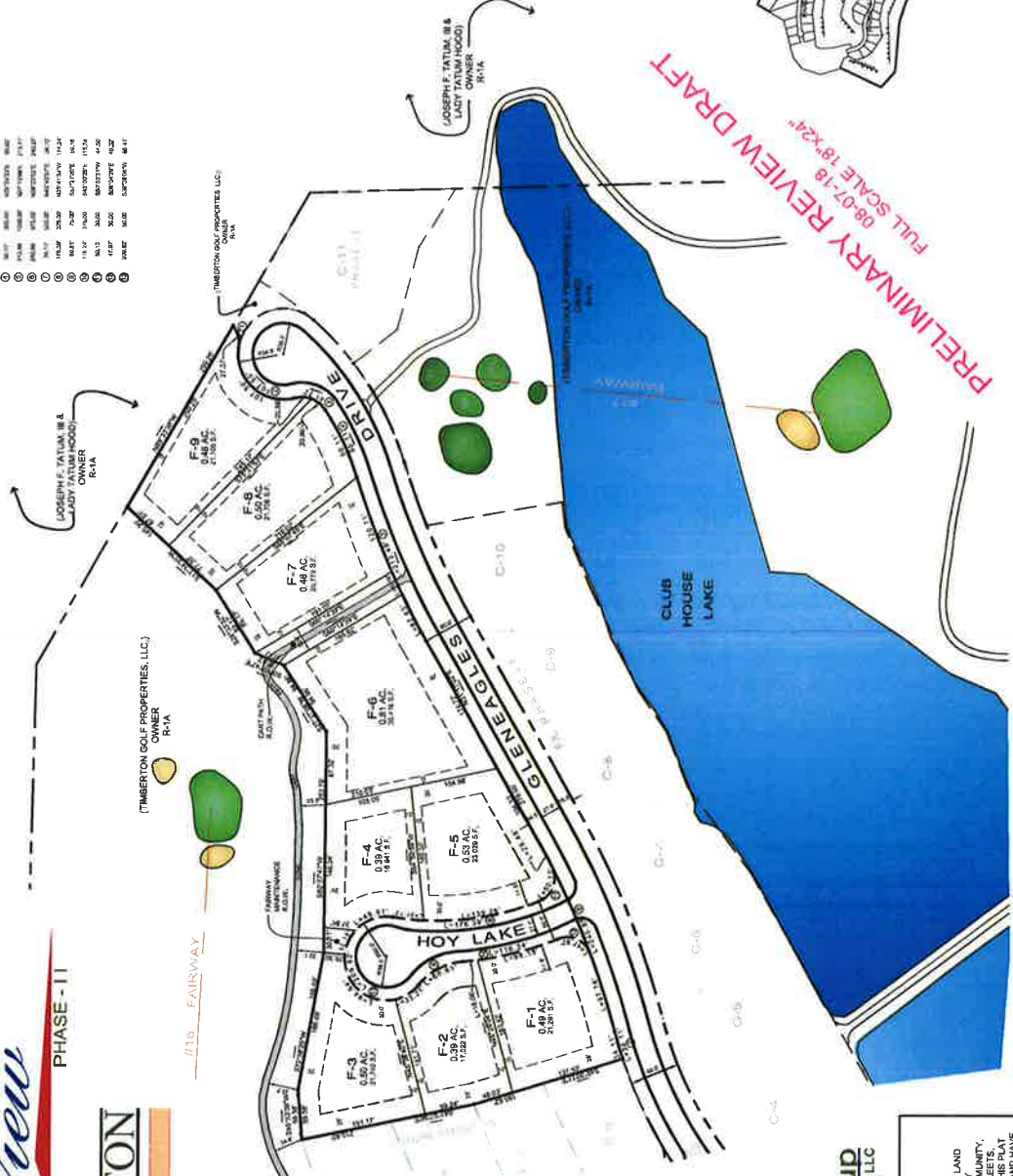
TIMBERTON GOLF PROPERTIES, LLC
RON HICKMAN, MANAGING MEMBER

CERTIFICATE OF ENGINEER/SURVEYOR
STATE OF MISSISSIPPI
COUNTY OF FORREST

THIS IS TO CERTIFY THAT AT THE REQUEST OF THE OWNER, I HAVE
EXAMINED THE SURVEY AND THE SAME IS A CORRECT REPRESENTATION
OF THE LAND SHOWN AND THAT THE PLAT HEREON IS
A CORRECT REPRESENTATION OF THE SAID SURVEY AND SUBDIVISION.
SIGNED THIS _____ DAY OF SEPTEMBER 2018.

TIMOTHY R. BURGE
LAND SURVEYOR NO. 15-02472

4



PROPERTY	LINE & S.O.W.	CURVE DATA
1	100.00 AC	100.00 AC
2	100.00 AC	100.00 AC
3	100.00 AC	100.00 AC
4	100.00 AC	100.00 AC
5	100.00 AC	100.00 AC
6	100.00 AC	100.00 AC
7	100.00 AC	100.00 AC
8	100.00 AC	100.00 AC
9	100.00 AC	100.00 AC
10	100.00 AC	100.00 AC
11	100.00 AC	100.00 AC
12	100.00 AC	100.00 AC
13	100.00 AC	100.00 AC
14	100.00 AC	100.00 AC
15	100.00 AC	100.00 AC
16	100.00 AC	100.00 AC
17	100.00 AC	100.00 AC
18	100.00 AC	100.00 AC
19	100.00 AC	100.00 AC
20	100.00 AC	100.00 AC
21	100.00 AC	100.00 AC
22	100.00 AC	100.00 AC
23	100.00 AC	100.00 AC
24	100.00 AC	100.00 AC
25	100.00 AC	100.00 AC
26	100.00 AC	100.00 AC
27	100.00 AC	100.00 AC
28	100.00 AC	100.00 AC
29	100.00 AC	100.00 AC
30	100.00 AC	100.00 AC
31	100.00 AC	100.00 AC
32	100.00 AC	100.00 AC
33	100.00 AC	100.00 AC
34	100.00 AC	100.00 AC
35	100.00 AC	100.00 AC
36	100.00 AC	100.00 AC
37	100.00 AC	100.00 AC
38	100.00 AC	100.00 AC
39	100.00 AC	100.00 AC
40	100.00 AC	100.00 AC
41	100.00 AC	100.00 AC
42	100.00 AC	100.00 AC
43	100.00 AC	100.00 AC
44	100.00 AC	100.00 AC
45	100.00 AC	100.00 AC
46	100.00 AC	100.00 AC
47	100.00 AC	100.00 AC
48	100.00 AC	100.00 AC
49	100.00 AC	100.00 AC
50	100.00 AC	100.00 AC
51	100.00 AC	100.00 AC
52	100.00 AC	100.00 AC
53	100.00 AC	100.00 AC
54	100.00 AC	100.00 AC
55	100.00 AC	100.00 AC
56	100.00 AC	100.00 AC
57	100.00 AC	100.00 AC
58	100.00 AC	100.00 AC
59	100.00 AC	100.00 AC
60	100.00 AC	100.00 AC
61	100.00 AC	100.00 AC
62	100.00 AC	100.00 AC
63	100.00 AC	100.00 AC
64	100.00 AC	100.00 AC
65	100.00 AC	100.00 AC
66	100.00 AC	100.00 AC
67	100.00 AC	100.00 AC
68	100.00 AC	100.00 AC
69	100.00 AC	100.00 AC
70	100.00 AC	100.00 AC
71	100.00 AC	100.00 AC
72	100.00 AC	100.00 AC
73	100.00 AC	100.00 AC
74	100.00 AC	100.00 AC
75	100.00 AC	100.00 AC
76	100.00 AC	100.00 AC
77	100.00 AC	100.00 AC
78	100.00 AC	100.00 AC
79	100.00 AC	100.00 AC
80	100.00 AC	100.00 AC
81	100.00 AC	100.00 AC
82	100.00 AC	100.00 AC
83	100.00 AC	100.00 AC
84	100.00 AC	100.00 AC
85	100.00 AC	100.00 AC
86	100.00 AC	100.00 AC
87	100.00 AC	100.00 AC
88	100.00 AC	100.00 AC
89	100.00 AC	100.00 AC
90	100.00 AC	100.00 AC
91	100.00 AC	100.00 AC
92	100.00 AC	100.00 AC
93	100.00 AC	100.00 AC
94	100.00 AC	100.00 AC
95	100.00 AC	100.00 AC
96	100.00 AC	100.00 AC
97	100.00 AC	100.00 AC
98	100.00 AC	100.00 AC
99	100.00 AC	100.00 AC
100	100.00 AC	100.00 AC

LEGAL DESCRIPTION:

- 1) COMMENCE AT THE SOUTHWEST CORNER OF THE SOUTHWEST 1/4 OF SECTION 32, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI, AND THENCE RUN NORTH 13 DEGREES 00' 00" EAST, 100.00 FEET TO A POINT ON THE SOUTHEASTLY RIGHT-OF-WAY BOUNDARY OF GLENDALES DRIVE FOR THE POINT OF BEGINNING.
- 2) THENCE RUN EAST FOR 107.23 FEET TO A POINT ON THE SOUTHEASTLY RIGHT-OF-WAY BOUNDARY OF GLENDALES DRIVE FOR THE POINT OF BEGINNING.
- 3) THENCE RUN SOUTH SIXTY-THREE DEGREES, FORTY-NINE MINUTES, THIRTY-ONE SECONDS EAST (S63°49'31"E) FOR 191.07 FEET.
- 4) THENCE RUN SOUTH TWENTY-THREE DEGREES, THIRTY-THREE MINUTES, THIRTY-TWO SECONDS WEST (S23°33'32"W) FOR 243.36 FEET.
- 5) THENCE RUN NORTH EIGHTY-NINE DEGREES, THIRTY-THREE MINUTES, THIRTY-EIGHT SECONDS WEST (N89°33'38"W) FOR 307.89 FEET.
- 6) THENCE RUN NORTHEASTERLY ALONG A CURVE TO THE RIGHT FOR 27.37 FEET, SAID CURVE HAVING A RADIUS OF 33.50 FEET, AND A CHORD BEARING EAST (N42°17'41"E) FOR 26.61 FEET, TO A POINT ON THE SOUTHEASTLY RIGHT-OF-WAY BOUNDARY OF GLENDALES DRIVE, SAID POINT BEING ON A CURVE-HAVING A RADIUS OF 54.50 FEET.
- 7) THENCE RUN NORTHEASTERLY ALONG THE ARC OF SAID CURVE-HAVING A RADIUS OF 54.50 FEET, AND A CHORD BEARING NORTH 13 DEGREES, TEN MINUTES, FIFTY-THREE SECONDS EAST (N13°10'53"E) FOR 90.90 FEET TO A POINT OF REVERSE CURVATURE.
- 8) THENCE RUN NORTHEASTERLY ALONG THE EASTERN RIGHT-OF-WAY BOUNDARY OF GLENDALES DRIVE, BEING ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 54.50 FEET, AND A CHORD BEARING NORTH 13 DEGREES, TEN MINUTES, FIFTY-THREE SECONDS EAST (N13°10'53"E) FOR 90.90 FEET TO A POINT OF REVERSE CURVATURE.
- 9) THENCE RUN NORTHEASTERLY ALONG THE EASTERN RIGHT-OF-WAY BOUNDARY OF GLENDALES DRIVE, BEING ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 54.50 FEET, AND A CHORD BEARING NORTH 13 DEGREES, TEN MINUTES, FIFTY-THREE SECONDS EAST (N13°10'53"E) FOR 90.90 FEET TO A POINT OF REVERSE CURVATURE.
- 10) THENCE RUN NORTHEASTERLY ALONG THE EASTERN RIGHT-OF-WAY OF GLENDALES DRIVE, BEING ALONG A CURVE TO THE LEFT FOR 120.71 FEET, HAVING A RADIUS OF 100.50 FEET, AND A CHORD BEARING NORTH 13 DEGREES, TEN MINUTES, FIFTY-THREE SECONDS EAST (N13°10'53"E) FOR 120.54 FEET BACK TO THE POINT OF BEGINNING.
- 11) SAID PARCEL BEING THE BOUNDARY OF LAKEVIEW GOLF CLUB COMMUNITY, PHASE II, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI, AND WITHIN THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 32, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI, AND CONTAINING 5.12 ACRES (R37.4 37').



Location Map

CERTIFICATE OF FILING AND RECORDATION
STATE OF MISSISSIPPI
COUNTY OF FORREST

I CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN MY OFFICE
AT _____ ON THIS, THE _____ DAY OF SEPTEMBER, 2018, AND WAS
RECORDED IN CABINET NO. _____ AT SLIDE _____ IN PLAT
BOOK _____ ON PAGE _____ OF THE LAND RECORDS OF FORREST
COUNTY, MISSISSIPPI.
GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS, THE _____ DAY OF
SEPTEMBER 2018.

CHANCERY CLERK

CERTIFICATE OF ACKNOWLEDGEMENT
STATE OF MISSISSIPPI
COUNTY OF FORREST

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED CLERK OF THE
CHANCERY COURT IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED
TIMOTHY R. BURGE, MISSISSIPPI REGISTERED ENGINEER NO. 10609, AND LAND
SURVEYOR NO. 15-02472, AND THE SAME BEING THE MAKER OF THE MAP OF
THE WITHIN NAMED PHASE II, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST
COUNTY, MISSISSIPPI, WHO ACKNOWLEDGED THAT HE SIGNED, AFFIXED
HIS SEAL, THEREBY DELIVERED THE WITHIN MAP OF LAKEVIEW GOLF CLUB
COMMUNITY, PHASE II, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST
COUNTY, MISSISSIPPI, TO THE WITHIN NAMED TIMOTHY R. BURGE, MISSISSIPPI
REGISTERED ENGINEER NO. 10609, AND LAND SURVEYOR NO. 15-02472, AND
AUTHORIZED TO DO SO; ALSO APPEARED BEFORE ME, RON HICKMAN,
MANAGER OF TIMBERTON GOLF PROPERTIES, LLC, OWNER OF LAKEVIEW GOLF
CLUB COMMUNITY, PHASE II, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST
COUNTY, MISSISSIPPI, WHO ACKNOWLEDGED THAT HE SIGNED AND DELIVERED THIS PLAT AND THE
CERTIFICATE THEREON AS HIS OWN ACT AND DEED FOR AND IN BEHALF OF
SAID OWNER.
GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS, THE _____ DAY OF
SEPTEMBER 2018.

CHANCERY CLERK

CERTIFICATE OF COMPARISON
STATE OF MISSISSIPPI
COUNTY OF FORREST

THIS IS TO CERTIFY THAT I, JIMMY C. HAWARD, CHANCERY CLERK, IN AND FOR
THE ABOVE SAID STATE AND COUNTY, AND I, TIMOTHY R. BURGE, AS MAKER
OF MAP OF LAKEVIEW GOLF CLUB COMMUNITY, PHASE II, HAVE COMPARED
THE WITHIN NAMED MAP OF LAKEVIEW GOLF CLUB COMMUNITY, PHASE II, WITH
THE ORIGINAL, AND THE SAME BEING THE SAME, AND THE COPY TO BE IN EXACT
CONFORMITY WITH EACH OTHER AND TO BE EXACT COPIES OF EACH OTHER,
GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS, THE _____ DAY OF
SEPTEMBER 2018.

CHANCERY CLERK

CERTIFICATE OF APPROVAL AND ACCEPTANCE
STATE OF MISSISSIPPI
COUNTY OF FORREST
CITY OF HATTIESBURG

SURVEY CHECKED ON THIS, THE _____ DAY OF SEPTEMBER 2018, BY
TIMOTHY R. BURGE, P.E., L.S., AND APPROVED BY THE CITY ENGINEER
FOR THE CITY OF HATTIESBURG ON THIS, THE _____ DAY OF
SEPTEMBER 2018.

CITY ENGINEER/DIRECTOR OF PUBLIC WORKS

THIS SUBDIVISION IS HEREBY APPROVED AND ACCEPTED, AND ALL
IMPROVEMENTS CONTAINED THEREIN TO BE DEDICATED TO THE CITY
OF HATTIESBURG, MISSISSIPPI, FOR THE USE OF THE CITY OF
HATTIESBURG, THIS, THE _____ DAY OF SEPTEMBER 2018.

MAYOR

CITY CLERK



City of Hattiesburg, MS

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

Master

File Number: 2018-1010

File ID: 2018-1010

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 12/06/2018

Brief Title: Supplemental Agreement No. 1 for the COMSWIP
Sewer Phase VIII project.

Final Action: 12/18/2018

Minute Book Number: MB 2018-313

Title:

Approve Supplemental Agreement No. 1 with C. B. Developers, Inc. for the Comprehensive Sewer/Water Improvements Phase VIII - Camp Street Area Project adding additional work and time to the project; Authorize Mayor to execute in triplicate.

Notes: Please return two executed originals to engineering.

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-18

Sponsors:

Enactment Date:

Attachments: Supplemental Agreement No. 1, Executed
Supplemental Agreement No. 1 with CB Developers
for Comp Water-Sewer Improvements Phasde VIII

Enactment Number:

Contact:

Meeting Date: 12/18/2018

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	12/18/2018	Approve				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve Supplemental Agreement No. 1 with C. B. Developers, Inc. for the Comprehensive Sewer/Water Improvements Phase VIII - Camp Street Area Project adding additional work and time to the project;Authorize Mayor to execute in triplicate.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

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

Text of Legislative File 2018-1010

Title

Approve Supplemental Agreement No. 1 with C. B. Developers, Inc. for the Comprehensive Sewer/Water Improvements Phase VIII - Camp Street Area Project adding additional work and time to the project; Authorize Mayor to execute in triplicate.

Summary

Supplemental Agreement No. 1 for the COMSWIP Sewer Phase VIII project.

Budget Information

2016 Bonds

**COMPREHENSIVE SEWER/WATER IMPROVEMENTS PHASE VIII
CAMP STREET AREA
CITY OF HATTIESBURG**

SUPPLEMENTAL AGREEMENT NO. 1

CITY OF HATTIESBURG

WHEREAS, We, C. B. Developers, Inc. Contractor and Arch Insurance Company, Surety entered into a contract with the City of Hattiesburg on the 17th Day of April 2018 for Comprehensive Sewer/Water Improvements Phase VIII.

WHEREAS: Field conditions exist which requires the installation of 8" DR 17 HDPE Directional Bore in Lieu of 8" SDR 26 open cut for the alley west of Patton between MH B444 and B440, comprising of 663 linear feet. The unit price for 8" DR 17 HDPE Directional Bore, all depths, shall be \$67.62 per liner foot. The aforementioned unit cost shall include the difference in pricing between an Inserta-T (required) and the 8' x 8' x 6' PVC Service T.

WHEREAS: The City of Hattiesburg has requested the Contractor to replace existing sanitary sewer along certain portions of South 21st Avenue and Brooklane Drive as shown in the attached plan sheets (4a, 23(revised), 42a, and 42b). The contractor agrees to utilize existing unit pricing for the work and establish unit pricing as outlined below:

Description	Unit	Quantity	Price
12" SDR-26 PVC Sewer Pipe (8'-10')	LF	46	\$64.52
48" Precast Manhole (Doghouse) (8'-10')	LS	1	\$4278.73
24" RCP Class III	LF	52	\$51.93

Contract time shall be increased in the same ratio that the added work bears to the total value of the contract and has been determined to be 25 days which revised the total contract time to 445 days.

NOW, THEREFORE, We, C.B. Developers, Inc., Contractor and Arch 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 12th day of November, 2018

C.B. Developers, Inc.

Arch Insurance Company

By: _____
Contractor

By: _____
Surety Brody Eric Buckley/Attorney-in-Fact
Resident MS Agent/Fisher Brown Bottrell Insurance, Inc.

Witness: _____

Witness: _____
Wes Price

City of Hattiesburg

By: _____
Owner

Witness: _____



THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON BLUE BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Amanda Jean Charfauros, Brody Eric Buckley, Jason S. Hollis, Jerry G. Veazey, Jr., Jim A. Armstrong, Peggy L. Jackson, Stephen Wesley Price, Jr. and Trina Cobb of Jackson, MS (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000.00):

This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

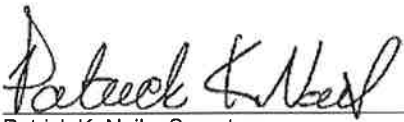
This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

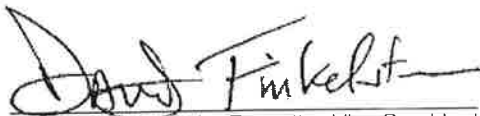
In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 29th day of May, 2018.

Attested and Certified

Arch Insurance Company


Patrick K. Nails, Secretary

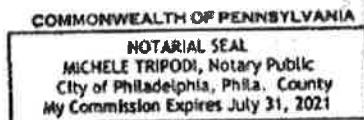


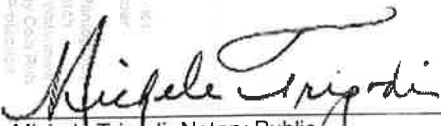

David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS

COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Patrick K. Nails and David M. Finkelstein personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

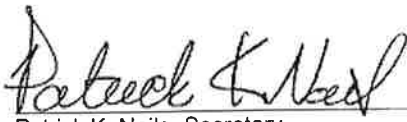



Michele Tripodi, Notary Public
My commission expires 07/31/2021

CERTIFICATION

I, Patrick K. Nails, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated May 29, 2018 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said David M. Finkelstein, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this _____ day of _____, 20____.


Patrick K. Nails, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance – Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102



**COMPREHENSIVE SEWER/WATER IMPROVEMENTS PHASE VIII
CAMP STREET AREA
CITY OF HATTIESBURG**

SUPPLEMENTAL AGREEMENT NO. 1

CITY OF HATTIESBURG

WHEREAS, We, C. B. Developers, Inc. Contractor and Arch Insurance Company, Surety entered into a contract with the City of Hattiesburg on the 17th Day of April 2018 for Comprehensive Sewer/Water Improvements Phase VIII.

WHEREAS: Field conditions exist which requires the installation of 8" DR 17 HDPE Directional Bore in Lieu of 8" SDR 26 open cut for the alley west of Patton between MH B444 and B440, comprising of 663 linear feet. The unit price for 8" DR 17 HDPE Directional Bore, all depths, shall be \$67.62 per liner foot. The aforementioned unit cost shall include the difference in pricing between an Inserta-T (required) and the 8' x 8' x 6' PVC Service T.

WHEREAS: The City of Hattiesburg has requested the Contractor to replace existing sanitary sewer along certain portions of South 21st Avenue and Brooklane Drive as shown in the attached plan sheets (4a, 23(revised), 42a, and 42b). The contractor agrees to utilize existing unit pricing for the work and establish unit pricing as outlined below:

Description	Unit	Quantity	Price
12" SDR-26 PVC Sewer Pipe (8'-10')	LF	46	\$64.52
48" Precast Manhole (Doghouse) (8'-10')	LS	1	\$4278.73
24" RCP Class III	LF	52	\$51.93

Contract time shall be increased in the same ratio that the added work bears to the total value of the contract and has been determined to be 25 days which revised the total contract time to 445 days.

NOW, THEREFORE, We, C.B. Developers, Inc., Contractor and Arch 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 12th day of November, 2018

C.B. Developers, Inc.

Arch Insurance Company

By: _____

Contractor

By: _____

Surety Brody Eric Buckley/Attorney-in-Fact

Resident MS Agent/Fisher Brown Bottrell Insurance, inc.

Witness: _____

Witness: _____

Wes Price

City of Hattiesburg

By: _____

Owner

Witness: _____



THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON BLUE BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Amanda Jean Charfauros, Brody Eric Buckley, Jason S. Hollis, Jerry G. Veazey, Jr., Jim A. Armstrong, Peggy L. Jackson, Stephen Wesley Price, Jr. and Trina Cobb of Jackson, MS (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000.00).

This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

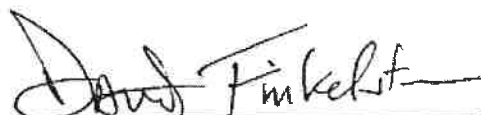
In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 29th day of May, 2018.

Attested and Certified

Arch Insurance Company


Patrick K. Nails, Secretary

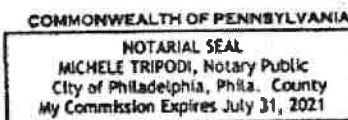


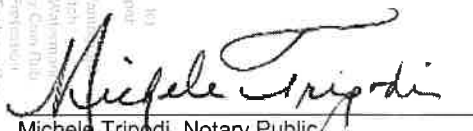

David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS

COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Patrick K. Nails and David M. Finkelstein personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

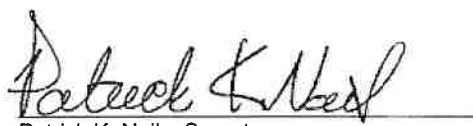



Michele Tripodi, Notary Public
My commission expires 07/31/2021

CERTIFICATION

I, Patrick K. Nails, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated May 29, 2018 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said David M. Finkelstein, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this _____ day of _____, 20____.


Patrick K. Nails, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

**Arch Insurance – Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102**





City of Hattiesburg, MS

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

Master

File Number: 2018-1030

File ID: 2018-1030

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 12/07/2018

Brief Title: Professional Services - bus shelter site design

Final Action: 12/18/2018

Minute Book Number: MB 2018-313-314

Title:

Authorize the Mayor to execute a Professional Services Agreement in duplicate with Neel-Schaffer, Inc., for design services associated with new bus shelter locations.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-19

Sponsors:

Enactment Date:

Attachments: Professional Services Agreement - Neel-Schaffer - Bus Shelter Sites - 12-2018, Executed Agreement with Neel Schaffer for design services related to new bus shelter locations

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Authorize				Pass
	Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Authorize the Mayor to execute a Professional Services Agreement in duplicate with Neel-Schaffer, Inc. for design services associated with new bus shelter locations.						
	There being no discussion, the Motion received the affirmative vote of the Council as follows:						
	Yeas: 5 - George, Delgado, Carroll, Dryden and Brown						
	Nays: 0						
		Yea: 5	Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown				

Text of Legislative File 2018-1030

Title

Authorize the Mayor to execute a Professional Services Agreement in duplicate with Neel-Schaffer, Inc., for design services associated with new bus shelter locations.

Summary

Professional Services - bus shelter site design

Budget Information

Mass Transit - FTA

Expenditure Type

Purchasing Item

Publication Information

November 26, 2018

Honorable Toby Barker
Mayor
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: CITY WIDE BUS STOPS
LETTER AGREEMENT FOR PROFESSIONAL SERVICES

Dear Mayor Barker:

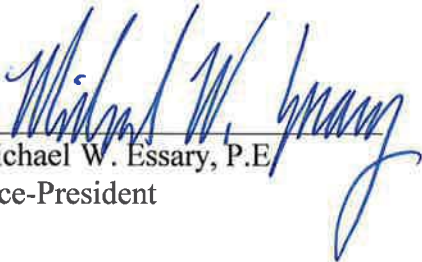
Neel-Schaffer is pleased to offer our professional engineering services to the city of Hattiesburg in reference to the City Wide Bus Stops Project. Our services will include a boundary and topographic survey for each location identified in Exhibit A and preparation of bid documents.

Our services will be provided for a fixed fee of 19,939.00 and will be in accordance with Exhibit A – Scope of Work, Exhibit B – Project Maps and Exhibit C – General Terms and Conditions, and Exhibit D – FTA Clauses, which are attached hereto and made part of this Letter Agreement.

Please indicate your acceptance of this Agreement by executing both original documents and returning one to our office. Thank you for the opportunity to be of continued service to you.

Sincerely,

Neel-Schaffer, Inc.



Michael W. Essary, P.E.
Vice-President

ACCEPTED:

BY: _____ DATE: _____

Attachments

EXHIBIT "A"
Scope of Work

City Wide Bus Stops – 7th Street/25th Avenue, Bouie Street/9th Street,
Martin Luther King Avenue/Ruby Avenue, Old Airport Road/South
Hattiesburg Avenue, and Sullivan Drive/Palmers Circle

I - Items included in our Scope of Work:

1. Topographic survey
2. Boundary Survey
3. Development of construction plans and specifications
4. Assist in advertisement for the project
5. Assist in bid opening for the project

II- Items NOT included in our Scope of Work:

1. Right-of-Way Acquisition Services
2. Wetlands Delineation and Mitigation
3. Environmental Assessments
4. Cultural resources survey
5. Threatened and endangered species survey
6. Traffic Study

Exhibit B-1

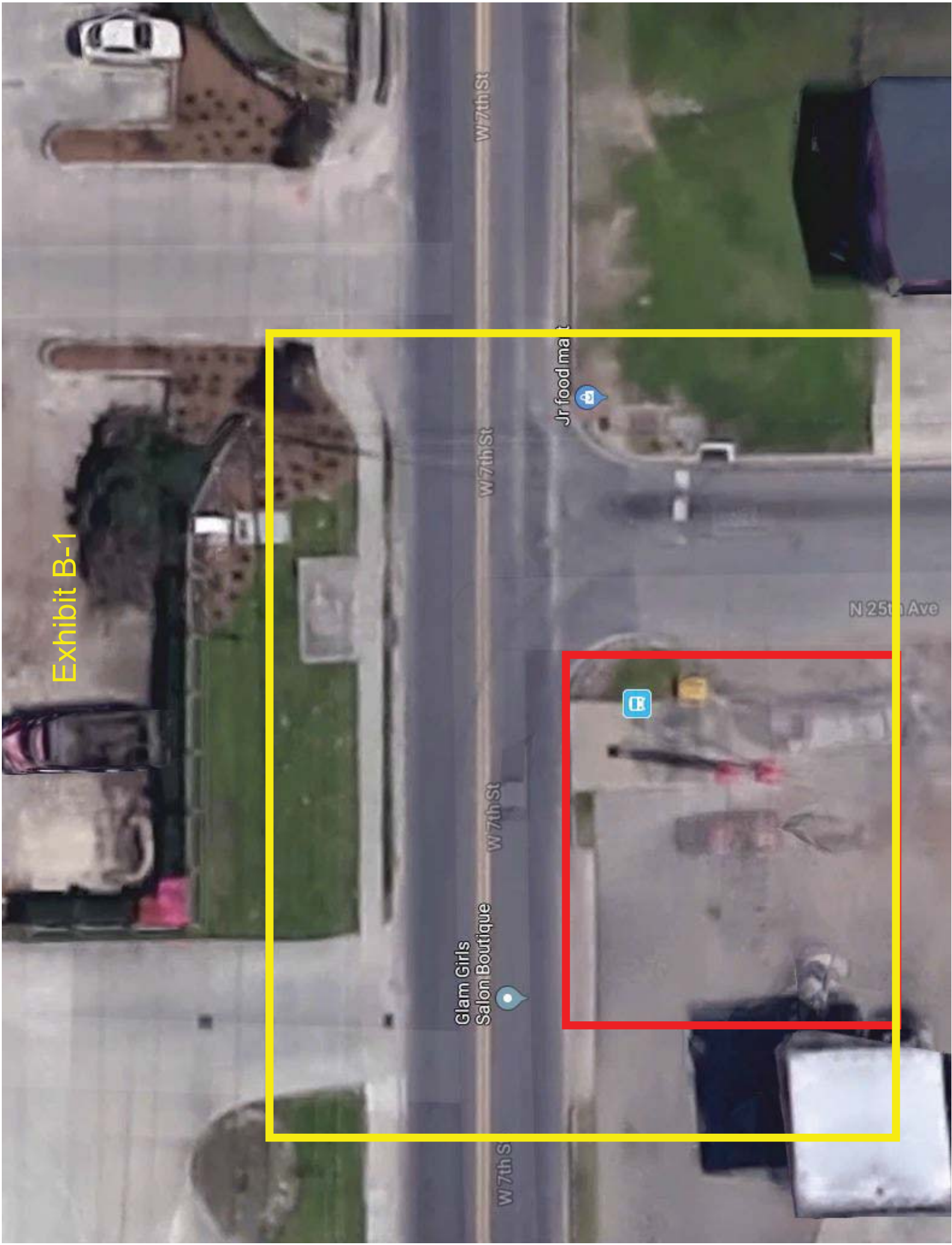


Exhibit B-2

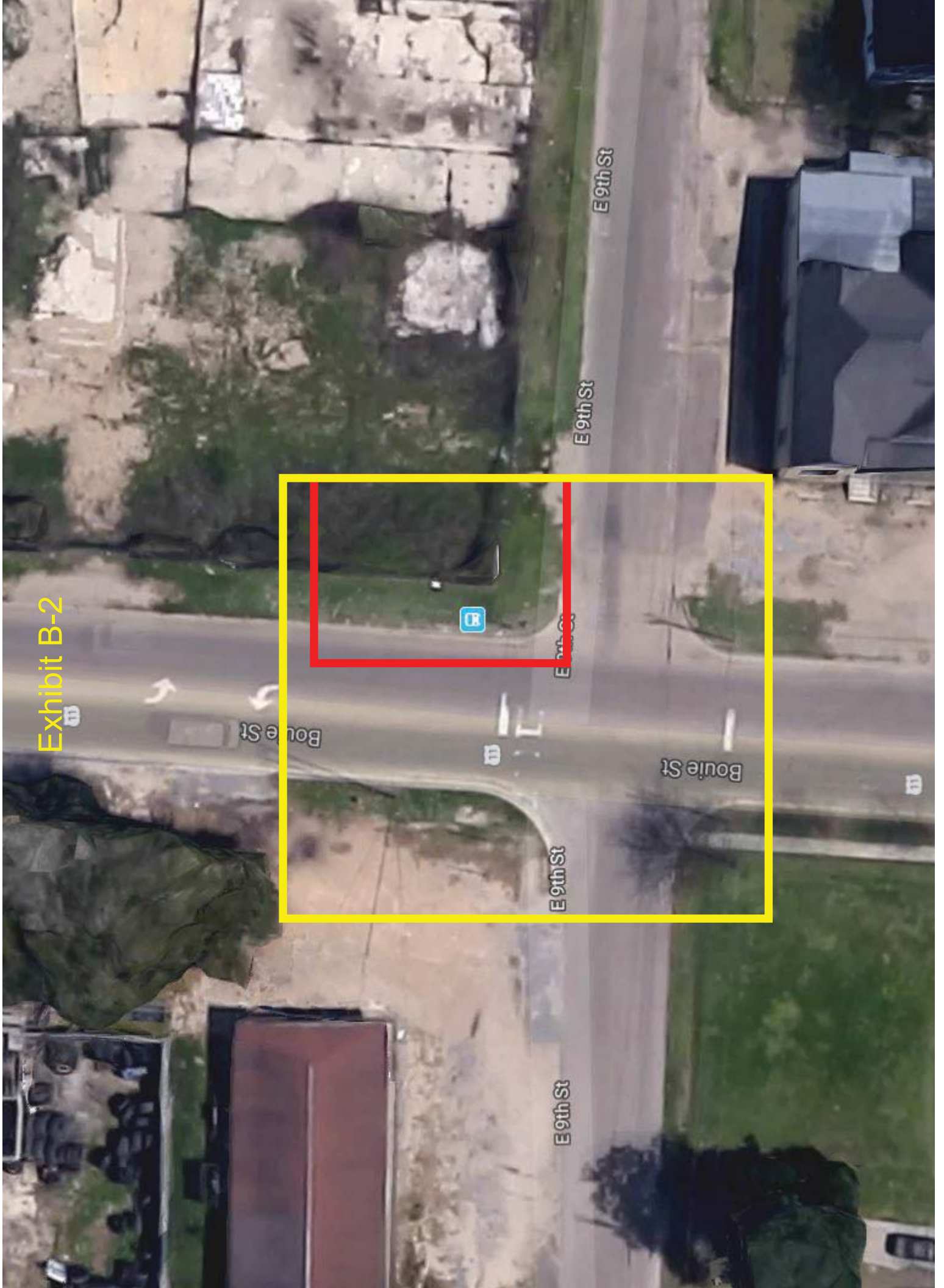


Exhibit B-3



Exhibit E-4



Exhibit B-5

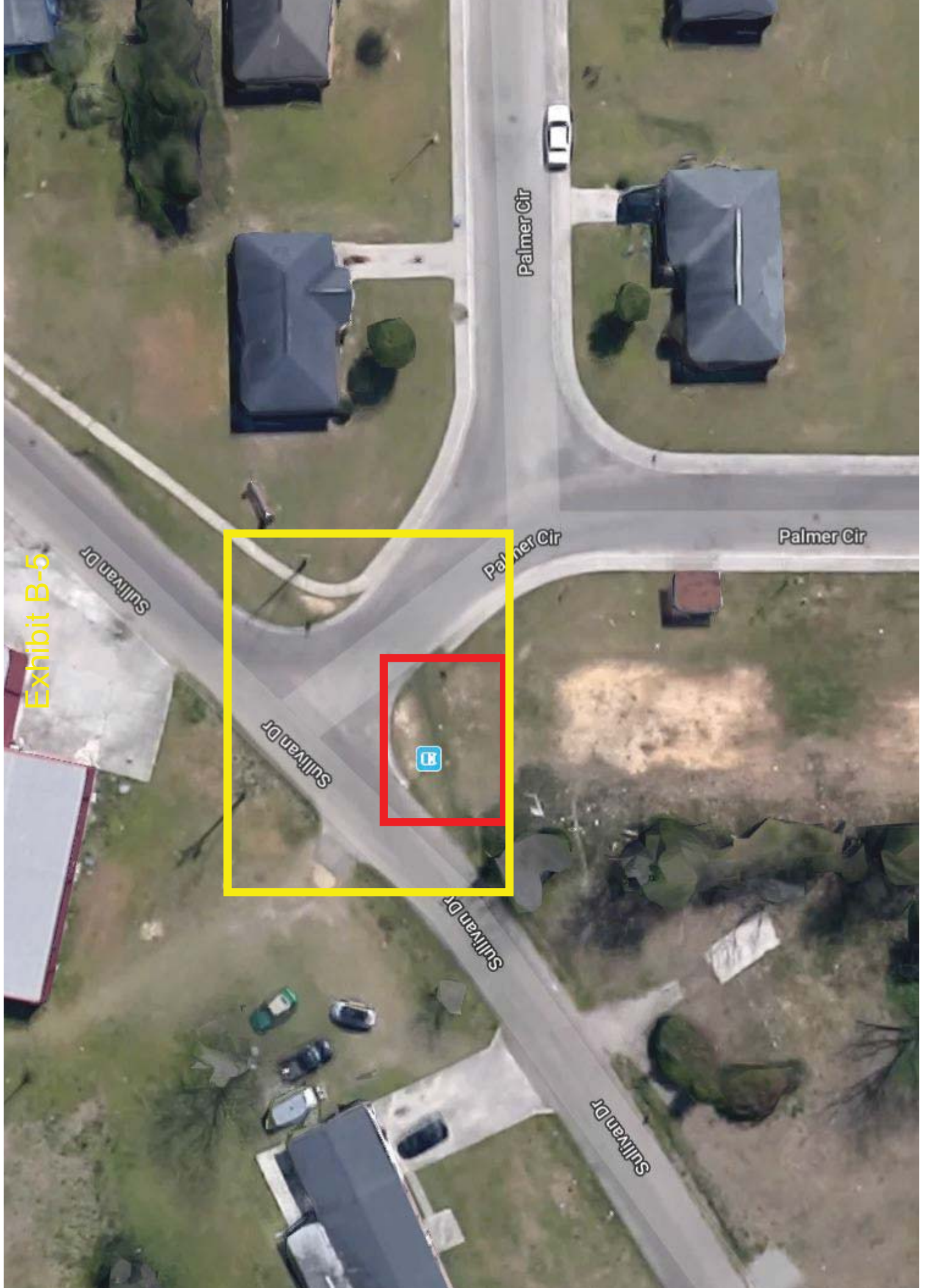


EXHIBIT C
NEEL-SCHAFFER, INC. ("NSI")
GENERAL TERMS AND CONDITIONS
PROFESSIONAL CONSULTANT SERVICES

1. **Relationship between NSI and Owner.** NSI shall serve as the Owner's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. NSI shall not be considered to be the agent or fiduciary of the Owner. To the extent that Owner is a public entity or a person or entity obligated to repay some or all of an amount borrowed in a municipal securities offering, it is expressly understood and agreed that the Professional consultant is not acting as a municipal advisor to the Owner, as that term applies to the Dodd-Frank Wall Street Reform and Consumer Protection Act and its supporting regulations, that Professional consultant's services will not include the provision of advice or recommendations regarding municipal financial products or the issuance of municipal securities, and that the Owner is responsible for retaining an independent registered municipal advisor for such advice or recommendation.
2. **Responsibility of NSI.** NSI will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, warranty or guarantee, expressed or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Owner.** Owner shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Owner shall arrange for NSI to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project.

Owner shall give prompt written notice to NSI whenever Owner observes or otherwise becomes aware of any development that affects the scope or timing of NSI's services.

The Owner shall promptly report to the Professional consultant any defects or suspected defects in the Professional consultant's services of which the Owner becomes aware, so that the Professional consultant may take measures to minimize the consequences of such a defect. The Owner further agrees to impose a similar notification requirement on all contractors in its Owner/Contractor contract and shall require all subcontracts at any level to contain a like requirement. Should legal liability for the defects exist, failure by the Owner and the Owners' contractors or subcontractors to notify the Professional consultant shall relieve the Professional consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
5. **Ownership of Documents.** All documents prepared by NSI in connection with any or all of the services furnished hereunder shall be and remain the property of NSI.
6. **Reuse of Documents.** All documents furnished by NSI pursuant to this Agreement, are intended for use on the Project only. Owner agrees they should not be used by the Owner or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by NSI, shall be at Owner's sole risk, and Owner shall indemnify and hold harmless Professional consultant from all claims, damages, losses and expenses, including attorney's fees arising out of or resulting therefrom. Owner further acknowledges that any reports or studies prepared by NSI are intended solely for the Owner's use and information, and the Owner shall defend and indemnify NSI from any liabilities arising out of other entities' reliance on such reports or studies.
7. **Changes.** Owner reserves the right by written change order or amendment to make changes in requirements, amount of work, or time schedule adjustments; and NSI and Owner shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes or Additional Services.
8. **Suspension of Services.** Owner may, at any time, by written order to NSI to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, NSI shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Owner, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. NSI will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days.
9. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Owner, under the same terms, whenever Owner shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by NSI either before or after the termination date shall be reimbursed by Owner.

10. **Delays.** If NSI's services are delayed by the Owner, or for other reasons beyond NSI's control the fee provided for in this Agreement shall be adjusted equitably.

11. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.

12. **Indemnification.** NSI shall indemnify and hold harmless Owner from Owner's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the negligent act, error or omission of NSI.

Owner shall indemnify and hold harmless NSI from NSI's loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage to the extent caused by the negligent act, error or omission of Owner.

In the event of joint or concurrent negligence of NSI and Owner, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties) which caused the personal injury or property damage.

Owner shall not be liable to NSI, and NSI shall not be liable to the Owner, for any special, incidental or consequential damages, including, but not limited to, loss of use and loss of profit, incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the Owner or NSI or their employees, agents or subcontractors, by reason of services rendered under this Agreement.

Professional consultant's indemnification obligation as set forth herein is expressly subject to and limited by the limitation of liability provision agreed upon by the Owner and Professional consultant as set forth in Section 17 Risk Allocation of this Agreement.

Owner waives any rights or claims for damage to persons or property that it or any of its successors in interest or insurers may have against Professional consultant for any claim or action arising out of Professional consultant's scope of services related to the Project or this Agreement, but only to the extent that such rights or claims for damages are covered by a policy of liability, casualty, property or other insurance, regardless of who procures such insurance.

13. **Legal Proceedings.** In the event NSI's employees are at any time required by Owner to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of

this Agreement, where NSI is not a party to such proceeding, Owner will compensate NSI for its services and reimburse NSI for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Owner engages NSI to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.

14. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

15. **Insurance.** NSI agrees to maintain the following insurance coverages with the following available limits of insurance during the performance of NSI's work hereunder:

- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
- (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
- (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
- (d) Professional Liability insurance covering NSI's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.

NSI shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Owner prior to the start of NSI's work and annually upon renewal of coverage. NSI shall cause Owner to be named as an additional insured on NSI's commercial general liability policy, which shall be primary and noncontributory.

16. **Information Provided by the Owner.** NSI shall indicate to the Owner the information needed for rendering of services hereunder. The Owner may elect to provide this information (including services by others) to NSI. In this case, the Owner recognizes that NSI cannot assure the sufficiency of such information. Accordingly, NSI shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Owner. In addition, the Owner agrees to compensate NSI for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Owner which is insufficient.

17. **Risk Allocation.** In light of the relative risks and rewards of the parties, Owner and NSI have allocated the risks such that the Owner agrees to limit NSI's liability to the Owner arising from this Agreement such that the total aggregate liability of

NSI shall not exceed \$50,000 or NSI's total fee for the services rendered on this project, whichever is greater.

18. **Payment.** NSI shall submit monthly invoices, or invoice submittal will be as noted in the agreement, to the Owner. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Owner shall be taken to mean that the Owner is satisfied with the NSI's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Owner agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. Payment will be credited first to any interest owed then to principal. If the Owner fails to make payments; then NSI, after giving seven (7) days written notice to the Owner, may suspend services until the Owner has paid in full all amounts due for services, expenses, and other related charges without recourse to the Owner for loss or damage caused by such suspension.. The Owner waives any and all claims against the NSI for any such suspension. Payment for NSI's services is not contingent on any factor, except the NSI's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Owner contests an invoice, the Owner may withhold only that portion so contested and pay the undisputed portion, after the Owner has notified the NSI in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

If NSI brings any action at law or in equity to enforce or interpret the terms of this Agreement, or if NSI must either prosecute or defend any action related to the subject matter of the Agreement, and prevails in such action, then NSI shall be entitled to reasonable attorney's fees, expenses and costs, including expert witness fees, if applicable.

19. **Force Majeure.** Neither Owner nor NSI shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
20. **Compliance with Laws.** To the extent they apply to its employees or its services, NSI shall exercise due professional care to comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.
21. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

22. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state in which the work is performed.

23. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated only before a judge hearing the matter alone, as both finder of fact and law, without a jury.

By entering into this agreement, the parties knowingly, purposefully and intelligently agree to waive their individual rights to have any dispute, controversy or claim amongst and between them, to include the Contractor's individual Shareholders, Directors and Officers, decided, heard or adjudged by a trial by jury.

24. **Additional Services.** Services resulting from significant changes in the general scope, extent or character of the Project designed or specified by Engineer or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Engineer's control.

25. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.

26. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Owner and NSI hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

27. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.

28. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.

29. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Owner, if Owner is not the Project Owner, shall provide to Professional Consultant the following information relative to the Project Owner: Project Owner's full legal name; Project Owner's physical address; Project Owner's

mailing address; and the name, physical address and mailing address of the Owner's point of contact with the Owner for the Project.

30. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Owner and Professional Consultant, the Terms and Conditions contained in this Agreement shall supersede and have precedence over any other terms and conditions contained in any other written or oral agreement entered into between Owner and Professional Consultant that either actually do or appear to conflict with the Terms and Conditions contained in this Agreement, regardless of when, in relationship to these Terms and Conditions contained in this Agreement, such other written or oral agreement was actually entered into between Owner and Professional Consultant.
31. **Course of Dealing.** Owner and Professional Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Owner or Professional Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

EXHIBIT "D"

Procurement.

A. All items to be purchased under this Agreement must be in accordance with all Federal and State governmental standards, including but not limited to those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

B. Recovered Materials.

1) In the performance of this Agreement and any subcontract, the CONTRACTOR shall, and require its subcontractors to, make maximum use of products containing recovered materials that are EPA designated items unless the product cannot be acquired as follows:

- a) Competitively within a timeframe providing for compliance with the Agreement performance schedule;
- b) Meeting performance requirements of the Agreement; or
- c) At a reasonable price.

2) Information about this requirement, along with the list of EPA designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

C. The CONTRACTOR shall comply with 2 C.F.R. Part 200, Subpart D, in the procurement of property or services under this Agreement.

Equal Employment Opportunity. During the performance of this Agreement, the CONTRACTOR agrees as follows:

A. The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

B. The CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

C. The CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

D. The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

E. The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

F. In the event of the CONTRACTOR's noncompliance with the nondiscrimination clauses of this Agreement or with any of the rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

G. The CONTRACTOR shall include the portion of the sentence immediately preceding paragraph (A) and the provisions of paragraphs (A) through (G) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event the CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

H. The CONTRACTOR shall comply with all applicable Federal implementing regulations and other implementing requirements FTA may issue.

Compliance with the Contract Works Hours and Safety Standards Act.

A. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

B. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

C. Withholding for unpaid wages and liquidated damages. The COUNTY shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of

such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

D. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

Environmental Standards.

A. Clean Air Act.

1) The CONTRACTOR shall comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act, 42 U.S.C. Section 7401 *et seq.*

2) The CONTRACTOR shall report each violation to the COUNTY, which will report each violation as required to assure notification to FTA and the appropriate Environmental Protection Agency (EPA) Regional Office.

3) The CONTRACTOR shall include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FTA under this Agreement.

B. Federal Water Pollution Control Act.

1) The CONTRACTOR shall comply with all applicable standards, orders, and regulations issued pursuant to the Federal Water Pollution Control Act, 33 U.S.C. Section 1251 *et seq.*

2) The CONTRACTOR shall report each violation to the COUNTY, which will report each violation as required to assure notification to FTA and the appropriate Environmental Protection Agency Regional Office.

3) The CONTRACTOR shall include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FTA under this Agreement.

6.23 Debarment and Suspension.

A. This Agreement is a covered transaction for purposes of 2 C.F.R. Part 180 and 2 C.F.R. Part 3000. As such, the CONTRACTOR shall verify that none of the subcontractors, its principals (defined at 2 C.F.R. Section 180.995), or its affiliates (defined at 2 C.F.R. Section 180.905) are excluded (defined at 2 C.F.R. Section 180.940) or disqualified (defined at 2 C.F.R. Section 180.935).

B. The CONTRACTOR must comply with 2 C.F.R. Part 180, Subpart C and 2 C.F.R. Part 3000, Subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

C. This certification is a material representation of fact relied upon by the COUNTY. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. Part 180, Subpart C and 2 C.F.R. pt. 3000, Subpart C, in addition to remedies available to the COUNTY, the Federal Government may pursue available remedies, including but not limited to suspension and debarment.

Byrd Anti-Lobbying Amendment.

A. The CONTRACTOR has executed the certification regarding lobbying required by the Byrd Anti-Lobbying Amendment, 31 U.S.C. Section 1352, attached as **Attachment C**.

B. Contractors and subcontractors who apply or bid for an award under this Agreement of \$100,000 or more shall file the certification required by the Byrd Anti-Lobbying Amendment, 31 U.S.C. Section 1352 (which can be located at Appendix A, 44 C.F.R. Part 18). Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. Section 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

Civil Rights. The CONTRACTOR shall comply with 49 U.S.C. Section 5332, the Florida Civil Rights Act of 1992, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Architectural Barriers Act of 1968, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, all implementing regulations of these statutes, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

The CONTRACTOR shall not discriminate against present or prospective employees on the basis of age and shall comply with any implementing requirements that FTA may issue. **6.26 Drug-Free Workplace.** In accordance with the Drug Free Workplace Act of 1988 (codified at 41 U.S.C. Section 8101 *et seq.*, implemented by 2 C.F.R. Part 2429), the CONTRACTOR certifies that it has a policy designed to ensure that the CONTRACTOR's workplace is free from the illegal use, possession, or distribution of drugs or alcohol. The CONTRACTOR will require all of its subcontractors under this Agreement to comply with this requirement.

Business Enterprises. The CONTRACTOR will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this Agreement. As used in this Agreement, the terms "small business" means a business that meets the criteria set forth in Section 3(a) of the Small Business Act, (15 U.S.C. Section 632). The CONTRACTOR may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

To the extent applicable, the CONTRACTOR, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. The CONTRACTOR shall carry out applicable requirements of 49 C.F.R. Part 26 in the award and administration of USDOT-assisted contracts. Failure by the CONTRACTOR to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as the COUNTY deems appropriate, which may include, but is not limited to:

- A. Withholding monthly progress payments;
- B. Assessing sanctions;
- C. Liquidated damages; and/or
- D. Disqualifying the CONTRACTOR from future bidding as non-responsible. 49 C.F.R. §

26.13(b).

The CONTRACTOR shall pay all subcontractors for satisfactory performance of their subcontracts no later than thirty (30) days from receipt of each payment the COUNTY makes to the CONTRACTOR.

USDOT Seal, Logo, and Flags. The CONTRACTOR shall not use the United States Department of Transportation (USDOT) seals, logos, crests, or reproductions of flags or likenesses of USDOT agency officials without specific FTA pre-approval.

False Claims and Statements. The CONTRACTOR acknowledges that 31 U.S.C. Chapter 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR's actions pertaining to this Agreement.

No Obligation by Federal Government. The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the COUNTY, CONTRACTOR, or any other party or entity pertaining to any matter resulting from the Agreement. The CONTRACTOR will include this provision in all subcontracts under this Agreement.

Buy America. The CONTRACTOR shall comply with 49 U.S.C. Section 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless all steel, iron, and manufactured products used in FTA funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. Section 661.7. Separate requirements for rolling stock are set out at 49 U.S.C. Section 5323(j)(2)(C) and 49 C.F.R. Section 661.11. The CONTRACTOR has submitted the appropriate Buy America certification with its proposal.

Cargo Preference. To the extent applicable, the CONTRACTOR shall:

A. Use privately owned United States-Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this Agreement to the extent such vessels are available at fair and reasonable rates for United States-Flag commercial vessels;

B. Furnish within 20 working days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, "on-board" commercial ocean bill-of-lading in English for each shipment of cargo described in the preceding paragraph to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590 and to the COUNTY; and

C. Include these requirements in all subcontracts issued pursuant to this Agreement when the subcontract may involve the transport of equipment, material, or commodities by ocean vessel.

Energy Conservation. The CONTRACTOR shall comply with mandatory standards and policies relating to energy efficiency, which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

Program Fraud and False or Fraudulent Statements or Related Acts. The CONTRACTOR acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. Section 3801, *et seq.* and USDOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Agreement. Upon execution of this Agreement, the CONTRACTOR certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to this Agreement or the FTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the CONTRACTOR further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the CONTRACTOR to the extent the Federal Government deems appropriate.

The CONTRACTOR also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under this Agreement that may be financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. Chapter 53, the Federal Government reserves the right to impose the penalties of

18 U.S.C. Section 1001 and 49 U.S.C. Section 5323(l) on the CONTRACTOR, to the extent the Federal Government deems appropriate.

The CONTRACTOR shall include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. The clauses must not be modified, except to identify the subcontractor who will be subject to the provisions.

Safe Operation of Motor Vehicles. The CONTRACTOR is encouraged to adopt and promote on-the-job seat belt use policies and programs for its employees and other personnel that operate company-owned vehicles, company-rented vehicles, or personally operated vehicles. The terms “company-owned” and “company-leased” refer to vehicles owned or leased either by the CONTRACTOR or the COUNTY. The CONTRACTOR shall adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while using an electronic device supplied by an employer, and driving a vehicle the driver owns or rents, a vehicle that the CONTRACTOR owns, leases, or rents, or a privately-owned vehicle when on official business in connection with the work performed under this Agreement.

Veterans Employment. As provided by 49 U.S.C. Section 5325(k), to the extent practicable, CONTRACTOR shall, and require its subcontractors to,

A. give a hiring preference to veterans (as defined in 5 U.S.C. § 2108), who have the skills and abilities required to perform work required under a third party contract in connection with a capital project supported with funds made available or appropriated for 49 U.S.C. chapter 53, and

B. not require an employer to give a preference to any veteran over any equally qualified applicant who is a member of any racial or ethnic minority, female, an individual with a disability, or a former employee.

November 26, 2018

Honorable Toby Barker
Mayor
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

RE: CITY WIDE BUS STOPS
LETTER AGREEMENT FOR PROFESSIONAL SERVICES

Dear Mayor Barker:

Neel-Schaffer is pleased to offer our professional engineering services to the city of Hattiesburg in reference to the City Wide Bus Stops Project. Our services will be broken into 2 phases as described in Exhibit A Scope of Services.

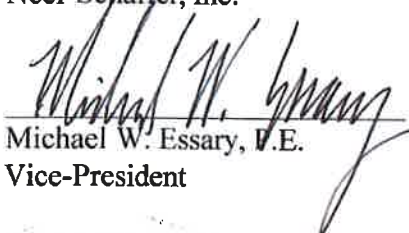
Design and Plan Development Phase services will be provided for a fixed fee of \$19,939.00 and will be in accordance with Exhibit A – Scope of Work, Exhibit B – Project Maps and Exhibit C – General Terms and Conditions, and Exhibit D – FTA Clauses, which are attached hereto and made part of this Letter Agreement.

Construction Administration and Inspection Phase services will be provided for a fixed fee of \$21,600.00 and will be in accordance with Exhibit A – Scope of Work, Exhibit B – Project Maps and Exhibit C – General Terms and Conditions, and Exhibit D – FTA Clauses, which are attached hereto and made part of this Letter Agreement.

Please indicate your acceptance of this Agreement by executing both original documents and returning one to our office. Thank you for the opportunity to be of continued service to you.

Sincerely,

Neel-Schaffer, Inc.


Michael W. Essary, V.E.
Vice-President

ACCEPTED:

BY: 

DATE: 12-19-18

Attachments

EXHIBIT "A" - Scope of Work
City Wide Bus Stops

- 1 - 7th Street/25th Avenue
- 2 - Bouie Street/9th Street
- 3 - Martin Luther King Avenue/Ruby Avenue
- 4 - Old Airport Road/South Hattiesburg
- 5 - Sullivan Drive/Palmers Circle

Design and Plan Development Phase

I - Items included in our Scope of Work:

1. Topographic survey
2. Boundary Survey
3. Development of construction plans and specifications
4. Assist in advertisement for the project
5. Assist in bid opening for the project

II- Items NOT included in our Scope of Work:

1. Right-of-Way Acquisition Services
2. Wetlands Delineation and Mitigation
3. Environmental Assessments
4. Cultural resources survey
5. Threatened and endangered species survey
6. Traffic Study

Construction Administration and Inspection Phase

I - Items included in our Scope of Work:

1. Inspector on site an average of 4 hours per working day for observation and measurement of pay item work. Periodic visits by the Engineer
2. Review and approval of shop drawings
3. Conduct preconstruction meeting
4. Review applications for payment
5. Attend final inspection and develop punch list
6. Preparation of change orders if required
7. Submit close out documents to the Owner

II- Items NOT included in our Scope of Work:

1. Inspection beyond the Contract Time
2. Material testing
3. Construction Staking

Exhibit B-1

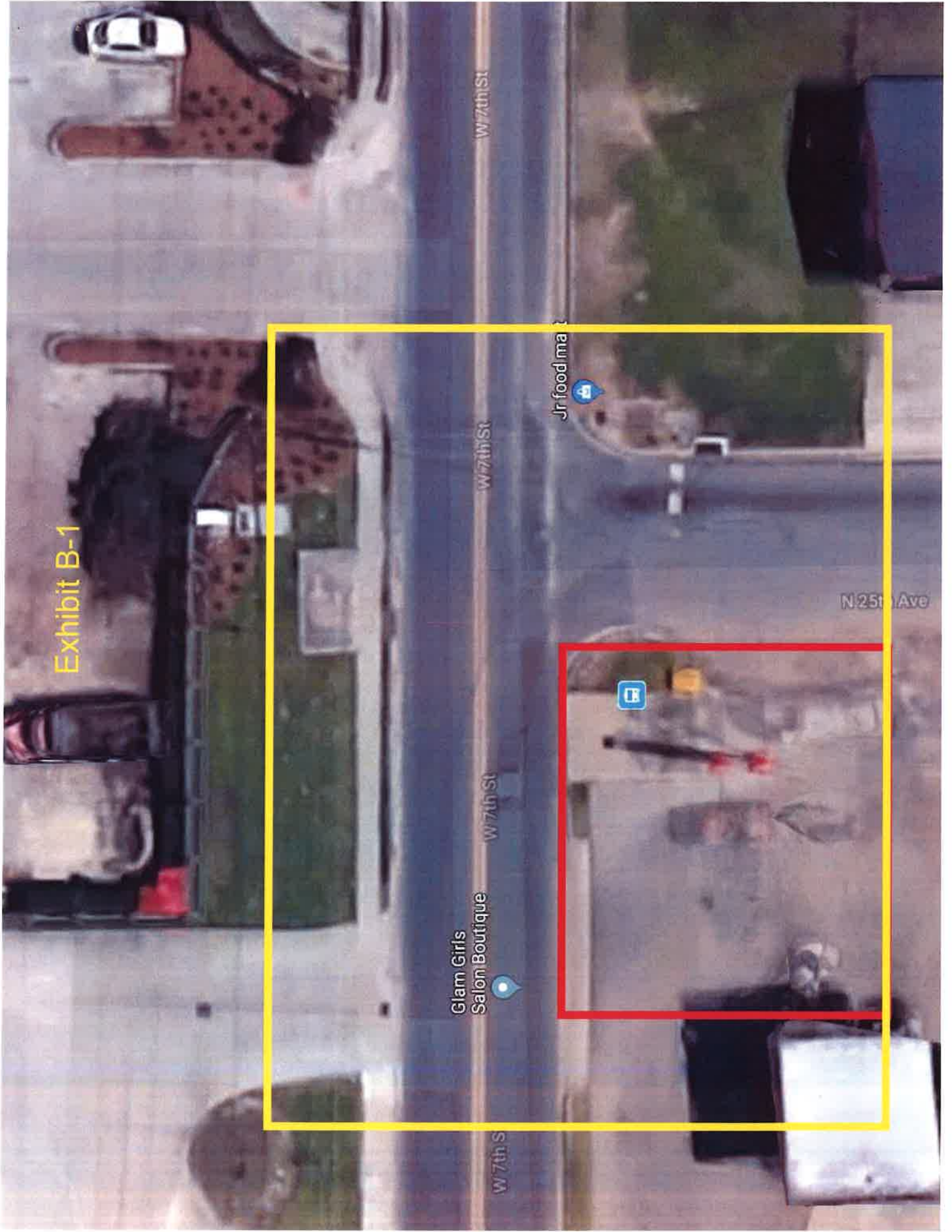
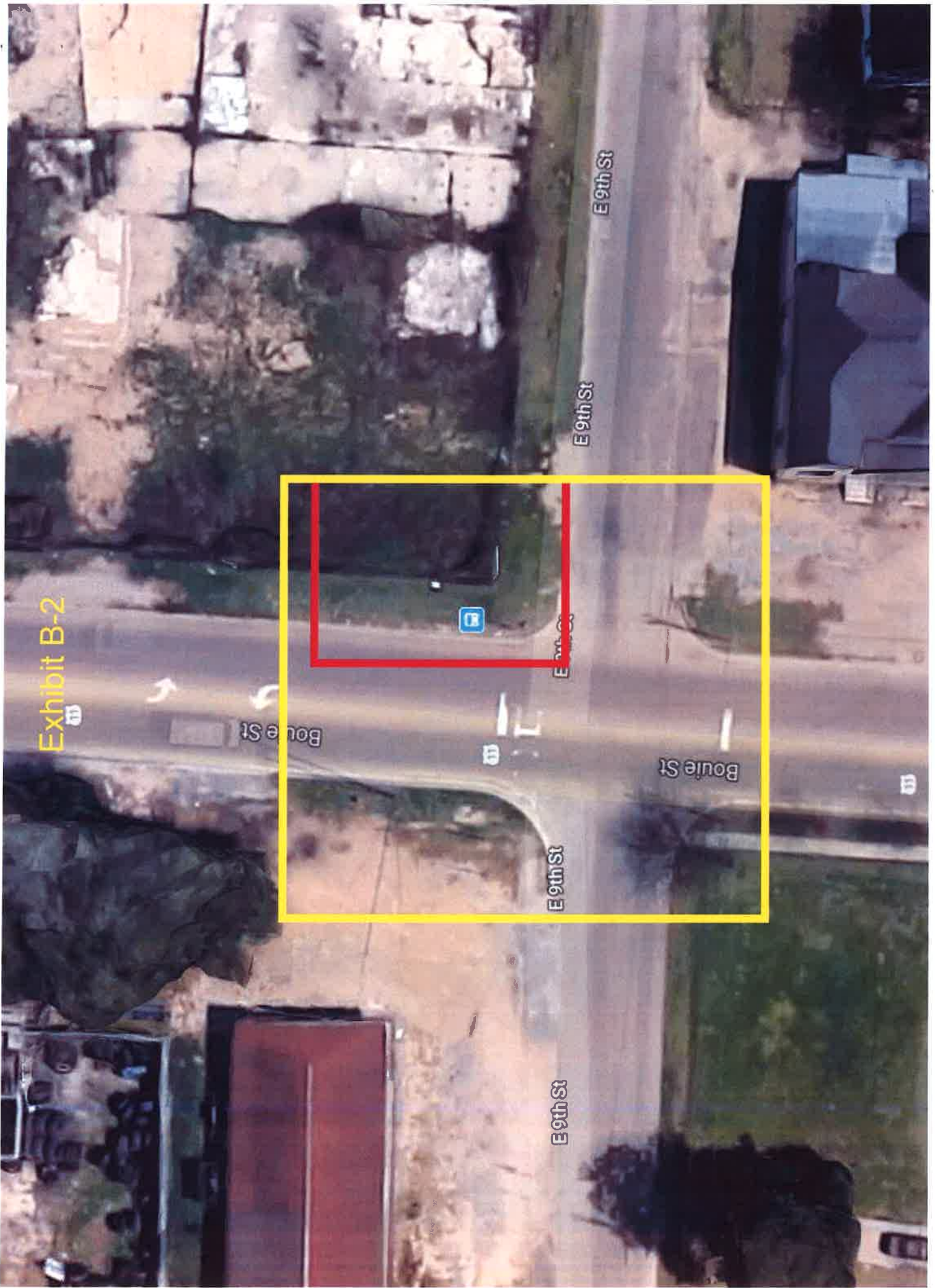


Exhibit B-2



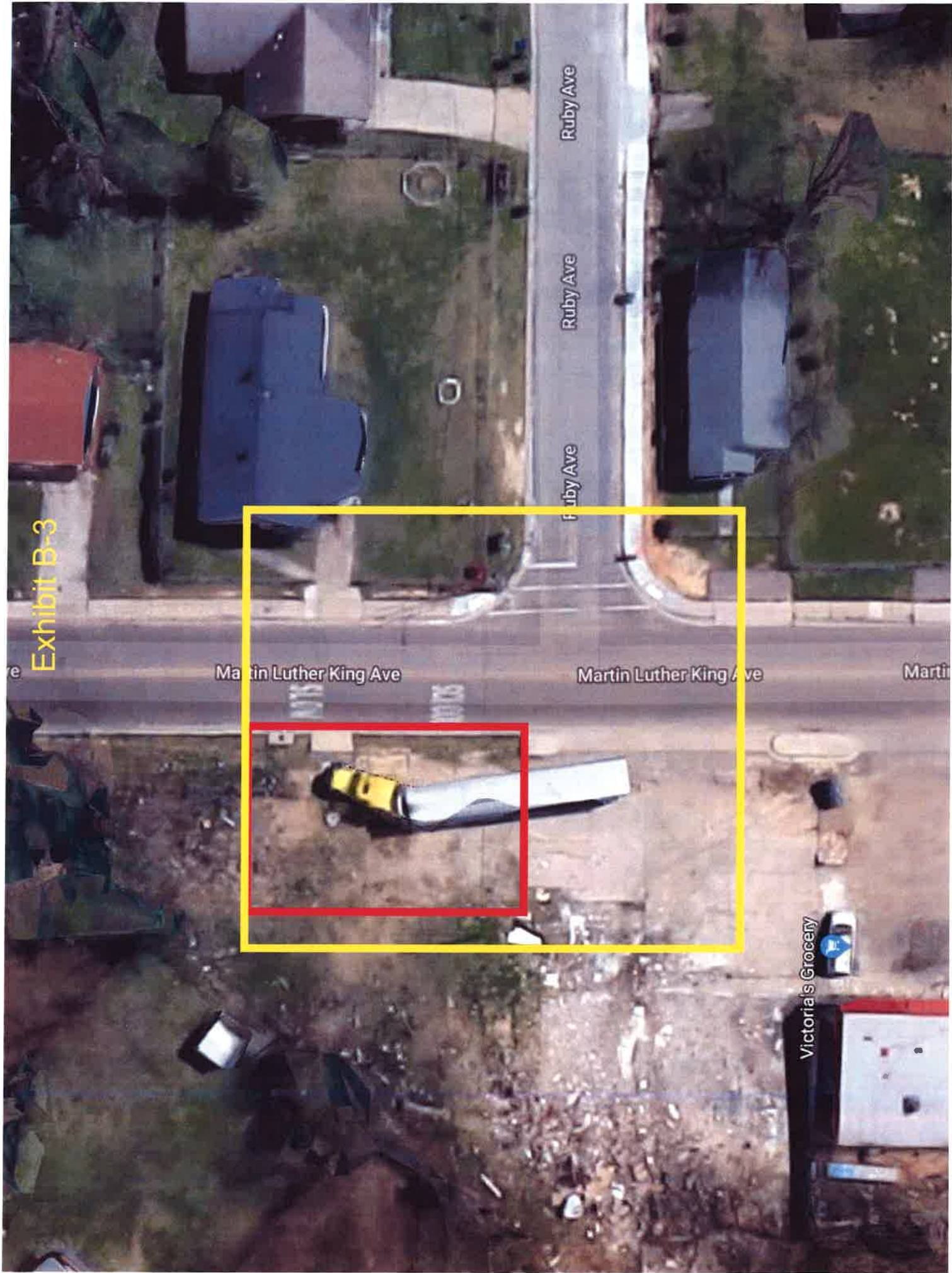


Exhibit B-3



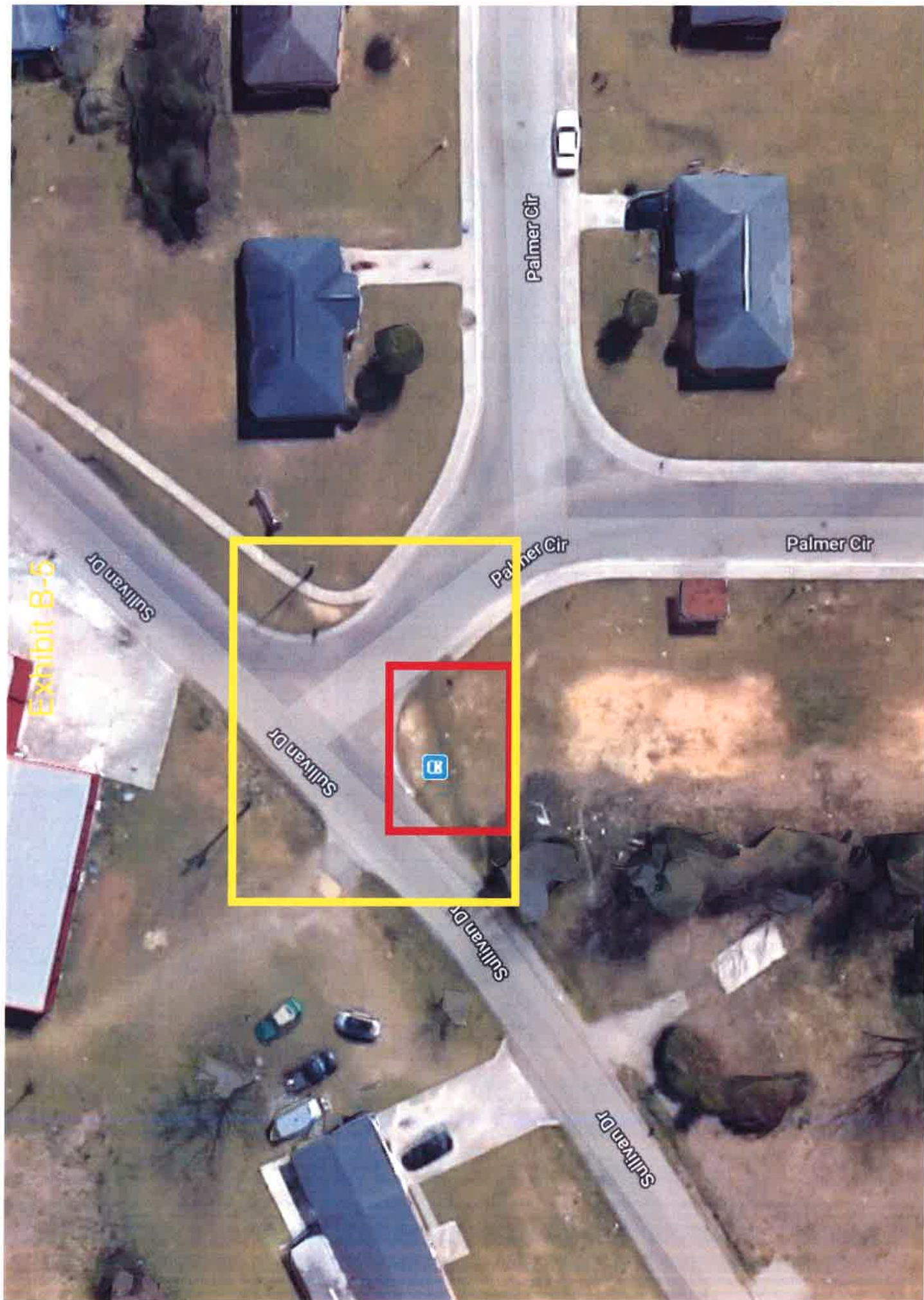


Exhibit B-5

EXHIBIT C
NEEL-SCHAFER, INC. ("NSI")
GENERAL TERMS AND CONDITIONS
PROFESSIONAL CONSULTANT SERVICES

1. **Relationship between NSI and Owner.** NSI shall serve as the Owner's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. NSI shall not be considered to be the agent or fiduciary of the Owner. To the extent that Owner is a public entity or a person or entity obligated to repay some or all of an amount borrowed in a municipal securities offering, it is expressly understood and agreed that the Professional consultant is not acting as a municipal advisor to the Owner, as that term applies to the Dodd-Frank Wall Street Reform and Consumer Protection Act and its supporting regulations, that Professional consultant's services will not include the provision of advice or recommendations regarding municipal financial products or the issuance of municipal securities, and that the Owner is responsible for retaining an independent registered municipal advisor for such advice or recommendation.
2. **Responsibility of NSI.** NSI will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, warranty or guarantee, expressed or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Owner.** Owner shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Owner shall arrange for NSI to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project.

Owner shall give prompt written notice to NSI whenever Owner observes or otherwise becomes aware of any development that affects the scope or timing of NSI's services.

The Owner shall promptly report to the Professional consultant any defects or suspected defects in the Professional consultant's services of which the Owner becomes aware, so that the Professional consultant may take measures to minimize the consequences of such a defect. The Owner further agrees to impose a similar notification requirement on all contractors in its Owner/Contractor contract and shall require all subcontracts at any level to contain a like requirement. Should legal liability for the defects exist, failure by the Owner and the Owners' contractors or subcontractors to notify the Professional consultant shall relieve the Professional consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
5. **Ownership of Documents.** All documents prepared by NSI in connection with any or all of the services furnished hereunder shall be and remain the property of NSI.
6. **Reuse of Documents.** All documents furnished by NSI pursuant to this Agreement, are intended for use on the Project only. Owner agrees they should not be used by the Owner or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by NSI, shall be at Owner's sole risk, and Owner shall indemnify and hold harmless Professional consultant from all claims, damages, losses and expenses, including attorney's fees arising out of or resulting therefrom. Owner further acknowledges that any reports or studies prepared by NSI are intended solely for the Owner's use and information, and the Owner shall defend and indemnify NSI from any liabilities arising out of other entities' reliance on such reports or studies.
7. **Changes.** Owner reserves the right by written change order or amendment to make changes in requirements, amount of work, or time schedule adjustments; and NSI and Owner shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes or Additional Services.
8. **Suspension of Services.** Owner may, at any time, by written order to NSI to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, NSI shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Owner, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. NSI will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days.
9. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Owner, under the same terms, whenever Owner shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by NSI either before or after the termination date shall be reimbursed by Owner.

10. **Delays.** If NSI's services are delayed by the Owner, or for other reasons beyond NSI's control the fee provided for in this Agreement shall be adjusted equitably.

11. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.

12. **Indemnification.** NSI shall indemnify and hold harmless Owner from Owner's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the negligent act, error or omission of NSI.

Owner shall indemnify and hold harmless NSI from NSI's loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage to the extent caused by the negligent act, error or omission of Owner.

In the event of joint or concurrent negligence of NSI and Owner, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligency (including that of third parties) which caused the personal injury or property damage.

Owner shall not be liable to NSI, and NSI shall not be liable to the Owner, for any special, incidental or consequential damages, including, but not limited to, loss of use and loss of profit, incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the Owner or NSI or their employees, agents or subcontractors, by reason of services rendered under this Agreement.

Professional consultant's indemnification obligation as set forth herein is expressly subject to and limited by the limitation of liability provision agreed upon by the Owner and Professional consultant as set forth in Section 17 Risk Allocation of this Agreement.

Owner waives any rights or claims for damage to persons or property that it or any of its successors in interest or insurers may have against Professional consultant for any claim or action arising out of Professional consultant's scope of services related to the Project or this Agreement, but only to the extent that such rights or claims for damages are covered by a policy of liability, casualty, property or other insurance, regardless of who procures such insurance.

13. **Legal Proceedings.** In the event NSI's employees are at any time required by Owner to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of

this Agreement, where NSI is not a party to such proceeding, Owner will compensate NSI for its services and reimburse NSI for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Owner engages NSI to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.

14. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

15. **Insurance.** NSI agrees to maintain the following insurance coverages with the following available limits of insurance during the performance of NSI's work hereunder:

- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
- (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
- (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
- (d) Professional Liability insurance covering NSI's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.

NSI shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Owner prior to the start of NSI's work and annually upon renewal of coverage. NSI shall cause Owner to be named as an additional insured on NSI's commercial general liability policy, which shall be primary and noncontributory.

16. **Information Provided by the Owner.** NSI shall indicate to the Owner the information needed for rendering of services hereunder. The Owner may elect to provide this information (including services by others) to NSI. In this case, the Owner recognizes that NSI cannot assure the sufficiency of such information. Accordingly, NSI shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Owner. In addition, the Owner agrees to compensate NSI for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Owner which is insufficient.

17. **Risk Allocation.** In light of the relative risks and rewards of the parties, Owner and NSI have allocated the risks such that the Owner agrees to limit NSI's liability to the Owner arising from this Agreement such that the total aggregate liability of

NSI shall not exceed \$50,000 or NSI's total fee for the services rendered on this project, whichever is greater.

18. **Payment.** NSI shall submit monthly invoices, or invoice submittal will be as noted in the agreement, to the Owner. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Owner shall be taken to mean that the Owner is satisfied with the NSI's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Owner agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. Payment will be credited first to any interest owed then to principal. If the Owner fails to make payments; then NSI, after giving seven (7) days written notice to the Owner, may suspend services until the Owner has paid in full all amounts due for services, expenses, and other related charges without recourse to the Owner for loss or damage caused by such suspension. The Owner waives any and all claims against the NSI for any such suspension. Payment for NSI's services is not contingent on any factor, except the NSI's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Owner contests an invoice, the Owner may withhold only that portion so contested and pay the undisputed portion, after the Owner has notified the NSI in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

If NSI brings any action at law or in equity to enforce or interpret the terms of this Agreement, or if NSI must either prosecute or defend any action related to the subject matter of the Agreement, and prevails in such action, then NSI shall be entitled to reasonable attorney's fees, expenses and costs, including expert witness fees, if applicable.

19. **Force Majeure.** Neither Owner nor NSI shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
20. **Compliance with Laws.** To the extent they apply to its employees or its services, NSI shall exercise due professional care to comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.
21. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

22. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state in which the work is performed.

23. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated only before a judge hearing the matter alone, as both finder of fact and law, without a jury.

By entering into this agreement, the parties knowingly, purposefully and intelligently agree to waive their individual rights to have any dispute, controversy or claim amongst and between them, to include the Contractor's individual Shareholders, Directors and Officers, decided, heard or adjudged by a trial by jury.

24. **Additional Services.** Services resulting from significant changes in the general scope, extent or character of the Project designed or specified by Engineer or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Engineer's control.
25. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.
26. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Owner and NSI hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
27. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
28. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
29. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Owner, if Owner is not the Project Owner, shall provide to Professional Consultant the following information relative to the Project Owner: Project Owner's full legal name; Project Owner's physical address; Project Owner's

mailing address; and the name, physical address and mailing address of the Owner's point of contact with the Owner for the Project.

30. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Owner and Professional Consultant, the Terms and Conditions contained in this Agreement shall supersede and have precedence over any other terms and conditions contained in any other written or oral agreement entered into between Owner and Professional Consultant that either actually do or appear to conflict with the Terms and Conditions contained in this Agreement, regardless of when, in relationship to these Terms and Conditions contained in this Agreement, such other written or oral agreement was actually entered into between Owner and Professional Consultant.
31. **Course of Dealing.** Owner and Professional Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Owner or Professional Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

EXHIBIT "D"

Procurement.

A. All items to be purchased under this Agreement must be in accordance with all Federal and State governmental standards, including but not limited to those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

B. Recovered Materials.

1) In the performance of this Agreement and any subcontract, the CONTRACTOR shall, and require its subcontractors to, make maximum use of products containing recovered materials that are EPA designated items unless the product cannot be acquired as follows:

- a) Competitively within a timeframe providing for compliance with the Agreement performance schedule;
- b) Meeting performance requirements of the Agreement; or
- c) At a reasonable price.

2) Information about this requirement, along with the list of EPA designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

C. The CONTRACTOR shall comply with 2 C.F.R. Part 200, Subpart D, in the procurement of property or services under this Agreement.

Equal Employment Opportunity. During the performance of this Agreement, the CONTRACTOR agrees as follows:

A. The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

B. The CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

C. The CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

D. The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

E. The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

F. In the event of the CONTRACTOR's noncompliance with the nondiscrimination clauses of this Agreement or with any of the rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

G. The CONTRACTOR shall include the portion of the sentence immediately preceding paragraph (A) and the provisions of paragraphs (A) through (G) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event the CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

H. The CONTRACTOR shall comply with all applicable Federal implementing regulations and other implementing requirements FTA may issue.

Compliance with the Contract Works Hours and Safety Standards Act.

A. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

B. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

C. Withholding for unpaid wages and liquidated damages. The COUNTY shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of

such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

D. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

Environmental Standards.

A. Clean Air Act.

- 1) The CONTRACTOR shall comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act, 42 U.S.C. Section 7401 *et seq.*
- 2) The CONTRACTOR shall report each violation to the COUNTY, which will report each violation as required to assure notification to FTA and the appropriate Environmental Protection Agency (EPA) Regional Office.
- 3) The CONTRACTOR shall include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FTA under this Agreement.

B. Federal Water Pollution Control Act.

- 1) The CONTRACTOR shall comply with all applicable standards, orders, and regulations issued pursuant to the Federal Water Pollution Control Act, 33 U.S.C. Section 1251 *et seq.*
- 2) The CONTRACTOR shall report each violation to the COUNTY, which will report each violation as required to assure notification to FTA and the appropriate Environmental Protection Agency Regional Office.
- 3) The CONTRACTOR shall include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FTA under this Agreement.

6.23 Debarment and Suspension.

A. This Agreement is a covered transaction for purposes of 2 C.F.R. Part 180 and 2 C.F.R. Part 3000. As such, the CONTRACTOR shall verify that none of the subcontractors, its principals (defined at 2 C.F.R. Section 180.995), or its affiliates (defined at 2 C.F.R. Section 180.905) are excluded (defined at 2 C.F.R. Section 180.940) or disqualified (defined at 2 C.F.R. Section 180.935).

B. The CONTRACTOR must comply with 2 C.F.R. Part 180, Subpart C and 2 C.F.R. Part 3000, Subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

C. This certification is a material representation of fact relied upon by the COUNTY. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. Part 180, Subpart C and 2 C.F.R. pt. 3000, Subpart C, in addition to remedies available to the COUNTY, the Federal Government may pursue available remedies, including but not limited to suspension and debarment.

Byrd Anti-Lobbying Amendment.

A. The CONTRACTOR has executed the certification regarding lobbying required by the Byrd Anti-Lobbying Amendment, 31 U.S.C. Section 1352, attached as **Attachment C**.

B. Contractors and subcontractors who apply or bid for an award under this Agreement of \$100,000 or more shall file the certification required by the Byrd Anti-Lobbying Amendment, 31 U.S.C. Section 1352 (which can be located at Appendix A, 44 C.F.R. Part 18). Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. Section 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

Civil Rights. The CONTRACTOR shall comply with 49 U.S.C. Section 5332, the Florida Civil Rights Act of 1992, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Architectural Barriers Act of 1968, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, all implementing regulations of these statutes, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

The CONTRACTOR shall not discriminate against present or prospective employees on the basis of age and shall comply with any implementing requirements that FTA may issue. **6.26 Drug-Free Workplace.** In accordance with the Drug Free Workplace Act of 1988 (codified at 41 U.S.C. Section 8101 *et seq.*, implemented by 2 C.F.R. Part 2429), the CONTRACTOR certifies that it has a policy designed to ensure that the CONTRACTOR's workplace is free from the illegal use, possession, or distribution of drugs or alcohol. The CONTRACTOR will require all of its subcontractors under this Agreement to comply with this requirement.

Business Enterprises. The CONTRACTOR will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this Agreement. As used in this Agreement, the terms "small business" means a business that meets the criteria set forth in Section 3(a) of the Small Business Act, (15 U.S.C. Section 632). The CONTRACTOR may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

To the extent applicable, the CONTRACTOR, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. The CONTRACTOR shall carry out applicable requirements of 49 C.F.R. Part 26 in the award and administration of USDOT-assisted contracts. Failure by the CONTRACTOR to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as the COUNTY deems appropriate, which may include, but is not limited to:

- A. Withholding monthly progress payments;
- B. Assessing sanctions;
- C. Liquidated damages; and/or
- D. Disqualifying the CONTRACTOR from future bidding as non-responsible. 49 C.F.R. §

26.13(b).

The CONTRACTOR shall pay all subcontractors for satisfactory performance of their subcontracts no later than thirty (30) days from receipt of each payment the COUNTY makes to the CONTRACTOR.

USDOT Seal, Logo, and Flags. The CONTRACTOR shall not use the United States Department of Transportation (USDOT) seals, logos, crests, or reproductions of flags or likenesses of USDOT agency officials without specific FTA pre-approval.

False Claims and Statements. The CONTRACTOR acknowledges that 31 U.S.C. Chapter 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR's actions pertaining to this Agreement.

No Obligation by Federal Government. The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the COUNTY, CONTRACTOR, or any other party or entity pertaining to any matter resulting from the Agreement. The CONTRACTOR will include this provision in all subcontracts under this Agreement.

Buy America. The CONTRACTOR shall comply with 49 U.S.C. Section 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless all steel, iron, and manufactured products used in FTA funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. Section 661.7. Separate requirements for rolling stock are set out at 49 U.S.C. Section 5323(j)(2)(C) and 49 C.F.R. Section 661.11. The CONTRACTOR has submitted the appropriate Buy America certification with its proposal.

Cargo Preference. To the extent applicable, the CONTRACTOR shall:

A. Use privately owned United States-Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this Agreement to the extent such vessels are available at fair and reasonable rates for United States-Flag commercial vessels;

B. Furnish within 20 working days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, "on-board" commercial ocean bill-of-lading in English for each shipment of cargo described in the preceding paragraph to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590 and to the COUNTY; and

C. Include these requirements in all subcontracts issued pursuant to this Agreement when the subcontract may involve the transport of equipment, material, or commodities by ocean vessel.

Energy Conservation. The CONTRACTOR shall comply with mandatory standards and policies relating to energy efficiency, which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

Program Fraud and False or Fraudulent Statements or Related Acts. The CONTRACTOR acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. Section 3801, *et seq.* and USDOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Agreement. Upon execution of this Agreement, the CONTRACTOR certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to this Agreement or the FTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the CONTRACTOR further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the CONTRACTOR to the extent the Federal Government deems appropriate.

The CONTRACTOR also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under this Agreement that may be financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. Chapter 53, the Federal Government reserves the right to impose the penalties of

18 U.S.C. Section 1001 and 49 U.S.C. Section 5323(l) on the CONTRACTOR, to the extent the Federal Government deems appropriate.

The CONTRACTOR shall include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. The clauses must not be modified, except to identify the subcontractor who will be subject to the provisions.

Safe Operation of Motor Vehicles. The CONTRACTOR is encouraged to adopt and promote on-the-job seat belt use policies and programs for its employees and other personnel that operate company-owned vehicles, company-rented vehicles, or personally operated vehicles. The terms "company-owned" and "company-leased" refer to vehicles owned or leased either by the CONTRACTOR or the COUNTY. The CONTRACTOR shall adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers, including policies to ban text messaging while using an electronic device supplied by an employer, and driving a vehicle the driver owns or rents, a vehicle that the CONTRACTOR owns, leases, or rents, or a privately-owned vehicle when on official business in connection with the work performed under this Agreement.

Veterans Employment. As provided by 49 U.S.C. Section 5325(k), to the extent practicable, CONTRACTOR shall, and require its subcontractors to,

A. give a hiring preference to veterans (as defined in 5 U.S.C. § 2108), who have the skills and abilities required to perform work required under a third party contract in connection with a capital project supported with funds made available or appropriated for 49 U.S.C. chapter 53, and

B. not require an employer to give a preference to any veteran over any equally qualified applicant who is a member of any racial or ethnic minority, female, an individual with a disability, or a former employee.



City of Hattiesburg, MS

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

Master

File Number: 2018-971

File ID: 2018-971

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Anthony Parker

File Created: 12/03/2018

Brief Title: MOU - Pine Belt Crisis Intervention Team - Forrest Co.

Final Action: 12/18/2018

Minute Book Number: MB 2018-314

Title:

Authorize Mayor and Chief of Police to execute Memorandum of Understanding between the City of Hattiesburg and Pine Belt Crisis Intervention Team for the purposes of preventing the arrest and incarceration of people with mental illness and effectively place the individuals in the appropriate mental health treatment community; operating under the Policies and Procedures of the Pine Belt Crisis Intervention Team.

Notes: Signatures required

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-20

Sponsors:

Enactment Date:

Attachments: MOU - Pine Belt Crisis Intervention Team, Executed
MOU with Pine Belt Crisis Intervention Team

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter: Tammy Leggett

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Authorize				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Authorize Mayor and Chief of Police to execute Memorandum of Understanding between the City of Hattiesburg and Pine Belt Crisis Intervention Team for the purposes of preventing the arrest and incarceration of people with mental illness and effectively place the individuals in the appropriate mental health treatment community; operating under the Policies and Procedures of the Pine Belt Crisis Intervention Team.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

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

Text of Legislative File 2018-971

Title

Authorize Mayor and Chief of Police to execute Memorandum of Understanding between the City of Hattiesburg and Pine Belt Crisis Intervention Team for the purposes of preventing the arrest and incarceration of people with mental illness and effectively place the individuals in the appropriate mental health treatment community; operating under the Policies and Procedures of the Pine Belt Crisis Intervention Team.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM OF UNDERSTANDING

Pine Belt Crisis Intervention Team – Forrest County

PARTIES

This agreement, defining the Pine Belt Crisis Intervention Team – Forrest County (heretofore referred to as CIT – Forrest) is entered into between Pine Belt Mental Healthcare Resources, Forrest County Sheriff's Office, Hattiesburg Police Department, Petal Police Department, Forrest General Hospital Division of Public Safety, and the National Alliance for Mental Illness – Pine Belt.

WHEREAS, the above named parties endeavor and agree to prevent the arrest and incarceration of people with mental illness and effectively link these individuals to appropriate mental health treatment in the community operating under the Policies and Procedures of the Pine Belt Crisis Intervention Team.

NOW, THEREFORE, it is agreed for and in consideration of the mutual promises set forth herein that:

CIT-Forrest will emphasize training of specially selected law enforcement officers with skills and knowledge of mental illness in order to respond to crisis situations involving people in crisis.

Pine Belt Mental Healthcare Resources will: 1) utilize WestWay as a single point of entry for individuals in psychiatric crisis who match admission criteria; 2) provide mobile emergency response consultation services (MCeRT) in order to assist CIT officers with assessment and referral to appropriate community mental health services; 3) participate and provide specialized mental health training to CIT training classes; and 4) designate a CIT Coordinator to facilitate coordinated services among CIT partners.

Forrest County Sheriff's Office, Hattiesburg Police Department, Petal Police Department & Forrest General Hospital Division of Public Safety will: 1) identify law enforcement officers appropriate for CIT certification; 2) participate in and provide specialized CIT training; 3) designate a CIT Coordinator to facilitate coordinated services among CIT partners.

Additionally, the respective Emergency Call Centers will: 1) work with CIT partners to provide CIT training for dispatchers; 2) appropriately code CIT calls for service in the computer aided dispatch system; and 3) identify crisis callers and dispatch CIT officers to respond.

National Alliance for Mental Illness – Pine Belt will: 1) participate in and provide mental health awareness training in CIT classes; 2) provide advocacy and advisory services to CIT partners.

IN ADDITION, THE PARTIES agree to work cooperatively to:

1. Emphasize treatment rather than incarceration of people with mental illness.
2. Decrease the proportion of people with mental illness in the Forrest County Jail.

3. Improve the turnaround time for CIT officers at the single point of entry.
4. Decrease officer injury rates.
5. Decrease injury rates to persons experiencing a mental health crisis requiring law enforcement involvement.
6. Increase public awareness of mental health issues in order to decrease stigma.
7. Cultivate positive relationships among law enforcement, community service providers, mental health consumers and their families, and the general community.
8. Participate in the evaluation of Pine Belt CIT goals and outcomes.

TERMS OF AGREEMENT

This Agreement shall continue in effect from the date entered into for a period of one (1) year. Upon expiration of said period, the Agreement shall be automatically renewed for an additional period of one (1) year term(s) unless a notice of termination is received by any party within thirty (30) days prior to the expiration of any term.

Term periods shall begin on October 1, 2018.

Signed,

Mona Gauthier, Executive Director
Pine Belt Mental Healthcare Resources

Toby Barker, Mayor
City of Hattiesburg

Anthony Parker, Chief
Hattiesburg Police Department

MEMORANDUM OF UNDERSTANDING

Pine Belt Crisis Intervention Team – Forrest County

PARTIES

This agreement, defining the Pine Belt Crisis Intervention Team – Forrest County (heretofore referred to as CIT – Forrest) is entered into between Pine Belt Mental Healthcare Resources, Forrest County Sheriff's Office, Hattiesburg Police Department, Petal Police Department, Forrest General Hospital Division of Public Safety, and the National Alliance for Mental Illness – Pine Belt.

WHEREAS, the above named parties endeavor and agree to prevent the arrest and incarceration of people with mental illness and effectively link these individuals to appropriate mental health treatment in the community operating under the Policies and Procedures of the Pine Belt Crisis Intervention Team.

NOW, THEREFORE, it is agreed for and in consideration of the mutual promises set forth herein that:

CIT-Forrest will emphasize training of specially selected law enforcement officers with skills and knowledge of mental illness in order to respond to crisis situations involving people in crisis.

Pine Belt Mental Healthcare Resources will: 1) utilize WestWay as a single point of entry for individuals in psychiatric crisis who match admission criteria; 2) provide mobile emergency response consultation services (MCeRT) in order to assist CIT officers with assessment and referral to appropriate community mental health services; 3) participate and provide specialized mental health training to CIT training classes; and 4) designate a CIT Coordinator to facilitate coordinated services among CIT partners.

Forrest County Sheriff's Office, Hattiesburg Police Department, Petal Police Department & Forrest General Hospital Division of Public Safety will: 1) identify law enforcement officers appropriate for CIT certification; 2) participate in and provide specialized CIT training; 3) designate a CIT Coordinator to facilitate coordinated services among CIT partners.

Additionally, the respective Emergency Call Centers will: 1) work with CIT partners to provide CIT training for dispatchers; 2) appropriately code CIT calls for service in the computer aided dispatch system; and 3) identify crisis callers and dispatch CIT officers to respond.

National Alliance for Mental Illness – Pine Belt will: 1) participate in and provide mental health awareness training in CIT classes; 2) provide advocacy and advisory services to CIT partners.

IN ADDITION, THE PARTIES agree to work cooperatively to:

1. Emphasize treatment rather than incarceration of people with mental illness.
2. Decrease the proportion of people with mental illness in the Forrest County Jail.

3. Improve the turnaround time for CIT officers at the single point of entry.
4. Decrease officer injury rates.
5. Decrease injury rates to persons experiencing a mental health crisis requiring law enforcement involvement.
6. Increase public awareness of mental health issues in order to decrease stigma.
7. Cultivate positive relationships among law enforcement, community service providers, mental health consumers and their families, and the general community.
8. Participate in the evaluation of Pine Belt CIT goals and outcomes.

TERMS OF AGREEMENT

This Agreement shall continue in effect from the date entered into for a period of one (1) year. Upon expiration of said period, the Agreement shall be automatically renewed for an additional period of one (1) year term(s) unless a notice of termination is received by any party within thirty (30) days prior to the expiration of any term.

Term periods shall begin on October 1, 2018.

Signed,

A handwritten signature in black ink, appearing to read "Mona Gauthier", written over a horizontal line.

Mona Gauthier, Executive Director
Pine Belt Mental Healthcare Resources

A handwritten signature in black ink, appearing to read "Toby Barker", written over a horizontal line.

Toby Barker, Mayor
City of Hattiesburg

A handwritten signature in blue ink, appearing to read "Anthony Parker", written over a horizontal line.

Anthony Parker, Chief
Hattiesburg Police Department



City of Hattiesburg, MS

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

Master

File Number: 2018-1037

File ID: 2018-1037

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

Requester: Ronnie Perkins

File Created: 12/10/2018

Brief Title: MDEQ Solid Waste Assistance Grant Agreement

Final Action: 12/18/2018

Minute Book Number: MB 2018-314

Title: Approve and authorize Mayor to execute in quadruplicate the MS Department of Environmental Quality (MDEQ) Solid Waste Assistance Grant Agreement in the amount of \$75,000.00 to fund a Household Hazardous Waste "Right Way to Throw Away Day." The grant requires the city to provide \$25,000 in matching funds.

Notes: Please return by 12/26/2018.

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-21

Sponsors:

Enactment Date:

Attachments: MDEQ SWA Award SWC619

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter: Jennifer Shows

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Approve and Authorize				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve and authorize Mayor to execute in quadruplicate the MS Department of Environmental Quality (MDEQ) Solid Waste Assistance Grant Agreement in the amount of \$75,000.00 to fund a Household Hazardous Waste "Right Way to Throw Away Day." The grant requires the city to provide \$25,000 in matching funds.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

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

Text of Legislative File 2018-1037

Title

Approve and authorize Mayor to execute in quadruplicate the MS Department of Environmental Quality (MDEQ) Solid Waste Assistance Grant Agreement in the amount of \$75,000.00 to fund a Household Hazardous Waste “Right Way to Throw Away Day.” The grant requires the city to provide \$25,000 in matching funds.

Summary

MDEQ Solid Waste Assistance Grant Agreement

Budget Information

Expenditure Type

Purchasing Item



STATE OF MISSISSIPPI

PHIL BRYANT

GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

GARY C. RIKARD, EXECUTIVE DIRECTOR

November 29, 2018

Honorable Toby Barker, Mayor
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

Dear Mayor Barker:

Our Department has completed a favorable review of the solid waste assistance grant application for competitive funds submitted on behalf of the City of Morton. Based on this review, the City's grant request in the amount of \$75,000.00 has been preliminarily approved, subject to the full execution of a formal grant agreement. The terms of the grant agreement will include conditions for the proposed *Household Hazardous Waste Collection Event*.

The formal grant agreement has been enclosed for the City's review and signature. **Please sign each of the three copies of the agreement and return them within 15 days of signature to Ms. Lenora Townsend in our Contracts Department.** Please contact me at (601) 961-5626 if you have any questions concerning your grant award.

Sincerely,

A handwritten signature in blue ink that reads "Taaka Scott Bailey".

Taaka Scott Bailey, CPM, Manager
Grants/Management Support Branch

Enclosures

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY ASSISTANCE AGREEMENT		ASSISTANCE ID NO. SWC#619	
		DATE OF STAFF APPROVAL 11/29/2018	
AGREEMENT TYPE		RECIPIENT TYPE	
COOPERATIVE AGREEMENT		CITY	
GRANT AGREEMENT	X	TAX ID NO.	
ASSISTANCE AMENDMENT			
RECIPIENT CITY OF HATTIESBURG P O BOX 1898 HATTIESBURG, MS 39403		PROJECT MANAGER TOBY BARKER MAYOR	
ISSUING OFFICE MS DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF POLLUTION CONTROL P. O. BOX 2261 JACKSON, MS 39225		PROJECT MANAGER TAAKA SCOTT BAILEY, ADMINISTRATOR GRANTS/MANAGEMENT SUPPORT BRANCH	
ASSISTANCE PROGRAM LOCAL GOVERNMENT SOLID WASTE ASSISTANCE PROGRAM		STATUTORY AUTHORITY SECTION 17-17-65, MS CODE ANN.	
PROJECT TITLE AND DESCRIPTION CITY OF HATTIESBURG/FORREST AND LAMAR COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT			
PROJECT LOCATION		PROJECT PERIOD	
CITY	HATTIESBURG	The project period shall begin upon execution of the grant agreement by the Executive Director of MDEQ and end no later than DECEMBER 31, 2020	
COUNTY	FORREST		
STATE	MS		
		TOTAL PROJECTED PERIOD COST \$75,000.00	
FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
MDEQ Amount This Action -- Competitive (4050)		\$ 75,000.00	
Recipient Contribution			
Total Project Cost			
APPROVED BUDGET			
Personnel			
Indirect			
Contractual		\$ 75,000.00	
Equipment			
Supplies			
Educational Material			
Construction			
Other			
Total Charges		\$ 75,000.00	
METHOD OF PAYMENT			
Advance			
Reimbursement	X		

SPECIAL TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENT
(Local Governments Solid Waste Assistance Grants Program)

1. Method of Payment

Reimbursement shall be the method of payment. The Recipient shall submit the completed Attachment A - Request for Payment form and additional documentation for verification of the service or work performed or the purchases made, prior to payment being issued by the Mississippi Department of Environmental Quality (MDEQ). The Request for Payment forms and supporting documentation generally will be submitted to MDEQ on a quarterly basis or as funds are otherwise expended and shall include a report of activities to date, (i.e., unauthorized dump sites cleaned, wastes disposed, HHW collected, hours worked, etc.). The Recipient shall submit a Request for Payment for eligible program activities performed through June 30 of each year (the end of the state fiscal year) no later than July 31 of that year. All requests for payment related to this grant agreement shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant agreement after which time, the grant agreement will be considered closed and funds will no longer be available to the Recipient. Funds utilized and/or disbursed under this grant award shall be consistent with the Recipient's approved grant application, incorporated herein by reference. This clause shall supersede Clause 5, Method of Payment of the Standard Terms and Conditions.

2. Grant Administration Costs

Under the terms of state law, the Recipient is eligible to use up to three percent (3%) of funds provided through this grant to defray the costs of administration of the grant. No Request for Payment will be processed for grant administration costs that total more than 3% of the grant award.

3. Clean-Up Projects - Responsible Party Obligations

For grant projects involving the clean-up or abatement of an unauthorized dump(s), the Recipient shall make a reasonable effort to determine the person(s) responsible for creating or causing the unauthorized dumping. If the responsible persons are determined, the Recipient shall make a reasonable effort to require that person to clean up the property before expending any funds from this grant award to clean up the property. If the Recipient is unable to locate the person responsible for creating the dump or if the Recipient determines that person is financially or otherwise incapable of cleaning up the property, the Recipient may use the funds from the grant award to clean-up the property. Upon completion of the clean-up and the determination of the costs of the clean-up, the Recipient shall make a reasonable effort to recover any funds expended from the responsible person.

4. Solid Waste Enforcement Officer Projects

For projects that involve the employment of a local solid waste enforcement officer, the Recipient agrees to provide MDEQ with the following information, upon the selection or designation of the enforcement officer:

- a) Name, address, telephone number, fax number, and, e-mail address for the enforcement officer(s);
- b) Detailed description of the duties and responsibilities for the enforcement officer(s).

Should the enforcement officer(s) be replaced or should the officer's information change, the Recipient shall provide an update to the information described above upon selection of the replacement or upon change in the information.

The Recipient further agrees that the enforcement officer shall be required to investigate local solid waste complaint related matters, which may be directed to the enforcement officer by MDEQ or through direct public complaints. The Recipient also agrees that the Recipient and the officer employed will adhere to the Local Solid Waste Enforcement Officers Duties and Procedures guidance document prescribed by MDEQ.

5. Household Hazardous Waste Collection Project (HHW)

For projects that involve conducting a household hazardous waste (HHW) collection event, the Recipient shall conduct the HHW project in accordance with Sections 17-17-439 through 17-17-445 and the Mississippi "Right-Way to Throw Away Program."

The Recipient shall provide to MDEQ a comprehensive summary report following the HHW collection day event which would include, at a minimum, the following:

- a) Description of the public notification efforts for the event;
- b) Amounts of waste collected, by type;
- c) Cost summary;
- d) Number of residents participating in the HHW collection day event.
- e) A summary of any special issues or needs identified in the event.

The Recipient shall ensure that all hazardous materials collected are managed and disposed by qualified contractor(s) who are properly licensed and approved by all applicable regulatory agencies to manage the hazardous materials.

6. Disposal of Wastes

The final disposal of solid wastes from the clean-up of unauthorized dumps or from other collection activities funded by this grant shall be conducted in accordance with existing solid waste disposal laws and regulations. The preferred method of disposal shall be the removal of the wastes to a legitimate recycling facility where feasible, to a permitted solid waste landfill, or to a permitted rubbish landfill, where appropriate. Other types of authorized disposal facilities may be considered on a case by case basis. In limited circumstances and where conditions warrant, the Recipient, upon concurrence from MDEQ, may abate an unauthorized dump by on-site burial of such wastes as allowed by state law. Such on-site burial of wastes shall be considered by MDEQ on a case-by-case and shall be limited to nonhazardous wastes.

STANDARD TERMS AND CONDITIONS FOR ASSISTANCE AGREEMENTS

1. Work Plan

The workplan (grant application) constitutes the Recipient's and MDEQ's commitment to accomplish the program goals and objectives. MDEQ's review and evaluation of performance under this agreement and MDEQ's response to the findings of oversight will be carried out in accordance with the stated policies.

2. Expenditure Commitment

The Recipient commits to expend the funds awarded in this agreement and to complete the funded project in accordance with the workplan included in this grant application (workplan) and incorporated into this agreement by reference.

3. Financial Management

MDEQ requires that Recipients have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every grant dollar from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation are vendor invoices, bills of lading, payment vouchers, payrolls, bank statements and reconciliations.

4. Audit: Access to Records

Recipient assures that it will give MDEQ, the Comptroller General of the United States, and the State of Mississippi, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives; and will retain all required records relating to this agreement for three years after project completion and all other pending matters are closed.

5. Method of Payment

Reimbursement shall be the preferred method of funding. Recipients shall be paid a predetermined sum for services/work performed. Recipient shall submit a Request for Payment, as provided in Attachment A, and additional documentation for verification of service/work performed prior to payment being issued. In special cases, funding advances may be allowed, subject to approval by MDEQ. Requests for Payment and applicable supporting documentation shall be submitted to MDEQ upon project completion. All requests for payments related to this grant shall be submitted to MDEQ no later than forty-five (45) days after the expiration date of the grant.

6. Final Payment

Pursuant to satisfactory completion of the work performed under this agreement as may be determined by final inspection, and as a condition before final payment under this agreement or as termination settlement under this agreement, the Recipient shall execute and deliver to MDEQ a release of all claims against MDEQ arising under, or by virtue of, this agreement, except claims which are specifically exempted by the Recipient to be set forth therein. Such release is provided in Attachment B of this agreement. Unless otherwise provided in this agreement, by state law, or expressly agreed to by the parties in this agreement, final payment under this agreement or settlement upon termination of this agreement shall not constitute waiver of MDEQ's claims against the Recipient or his sureties under this agreement or applicable performance and payment of bonds.

7. Procurement

Recipient shall comply with purchasing guidelines established in 31-7-13 of the Mississippi Code in the procurement of commodities and services.

8. Disadvantaged Businesses

Recipient will ensure that its best efforts will be used in making available to minority businesses a minimum of 5% of the grant funds that may be expended as necessary in obtaining any supplies, construction, equipment, or services in completing the project detailed in the Workplan.

9. Title to Real Property, Equipment and Supplies

Unless otherwise agreed to, title to any real property, equipment and supplies that may be acquired under this agreement shall vest upon acquisition in the Recipient. Real property, equipment and supplies shall be used by the Recipient in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by grant funds.

10. Changes and Amendments

Changes may be made to the agreement in relation to the effective period of the agreement, the total amount of the agreement, budgetary categories associated with the funding of the agreement, and the work to be performed as defined in the work plan. Such changes shall be constructively made by way of a formal agreement amendment, which shall require written approval of the Executive Director of MDEQ prior to any such changes being made. Changes which affect the total amount of the agreement may also require prior approval by the Commission on Environmental Quality.

11. Recycled Paper

Recipient agrees to use recycled paper for all reports which are prepared as a part of this agreement and delivered to MDEQ.

12. Gratuities

- A. If MDEQ finds, after a notice and hearing, that the Recipient or any of the Recipient's agents or representatives offered or gave gratuities (in the form of entertainment, gifts or otherwise) to any employee, official or agent of MDEQ, the state agency providing funds used in this agreement in an attempt to secure a agreement or favorable treatment in awarding, amending or making any determination related to the performance of this agreement, MDEQ may, by written notice to the Recipient, terminate this agreement. MDEQ may also pursue other rights and remedies that the law or this agreement provides. However, the existence of the facts on which MDEQ bases such findings shall be in issue and may be reviewed in proceedings under the Remedies clause of this agreement.
- B. In the event this agreement is terminated as provided in paragraph A., MDEQ may pursue the same remedies against the Recipient as it could pursue in the event of a breach of the agreement by the Recipient, and as a penalty, in addition to any other damages to which it may be entitled by law, be entitled to exemplary damages in an amount (as determined by MDEQ) which shall be not less than three nor more than ten times the costs the Recipient incurs in providing any such gratuities to such officer or employee.

13. Publication and Publicity

- A. Recipient may publish results of its participation pursuant to this agreement after prior review by and consent by MDEQ's Project Manager provided that (1) such publications acknowledge that the program is supported by funds granted by MDEQ, and (2) that one (1) copy of the publication is furnished to MDEQ.
- B. Recipient shall use its best efforts to ensure that any publicity received by the Recipient as a result of the work funded by this agreement shall acknowledge that the program is supported by funds granted by MDEQ.

14. Hold Harmless for Personnel Claims

To the extent permitted by Mississippi law, recipient agrees to indemnify, save and hold harmless the Mississippi Commission on Environmental Quality, MDEQ and the state of Mississippi, as well as their employees, from and against any and all losses, claims, debts, demands, damages, suits or actions at law, judgments, and costs, including attorney's fees, or expenses on the part of MDEQ or MDEQ's agents or employees arising out of or attributable to work performed under this agreement or the use of facilities or equipment provided to Recipient under the terms of this agreement.

15. Assurances

The Recipient certifies that:

- A. It maintains the legal authority to apply for state assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-state share of project costs) to ensure proper planning, management and completion of the project described in the grant application.
- B. It is not presently debarred, suspended, proposed for debarment, declared ineligible from participating in government projects; has not within a three year period preceding this application been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing public transactions; has not within a three year period preceding this proposal been convicted of violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; is not presently indicted or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and has not within a three year period preceding this application had one or more public transactions terminated for default.
- C. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- D. It will comply with all applicable requirements or State and Federal laws, executive orders, regulations and policies governing this program.
- E. The Recipient shall maintain current permits and approvals necessary from applicable regulatory agencies to carry out the project/program activities.

16. Enforcement

- A. If a Recipient materially fails to comply with any term of an award, whether stated in Federal and State statute or regulation, an assurance, in a State plan or application, a notice of an award, or elsewhere, MDEQ may take one or more of the following actions, as appropriate in the circumstances:
 - 1. Temporarily withholding payments pending correction of the deficiency by the Recipient or more severe enforcement by MDEQ;
 - 2. Disallow (that is deny both use of funds and matching credit for) all or part of the cost of the activity of action not in compliance;
 - 3. Wholly or partly suspend or terminate the current award for the Recipient's program.
 - 4. Withhold further awards for the program, or
 - 5. Take other remedies that may be legally available.
- B. In taking an enforcement action, MDEQ will provide the Recipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Recipient is entitled under any statute or regulation applicable to the action involved.
- C. Costs of Recipient resulting from obligations incurred by the Recipient during a suspension or after termination of an award are not allowable unless MDEQ expressly authorizes them in the notice of suspension or termination or subsequently. Other Recipient costs during suspension or after termination which are necessary and not reasonably avoidable are allowable if:
 - 1. The costs result from obligations which were properly incurred by the Recipient before the effective date of suspension or termination, are not in anticipation of it, and in the case of a termination, are non-cancelable, and
 - 2. The costs would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

17. Termination for Convenience

This agreement may be terminated in whole or in part as follows:

- A. By MDEQ with the consent of the Recipient in which case the two parties shall agree upon the termination conditions, including the effective date and in the case of a partial termination, the portion to be terminated; or

- B. By the Recipient upon written notification to MDEQ, setting forth the reasons for such termination, the effective date, and in the case of a partial termination, the portion to be terminated. However, if, in the case of a partial termination, MDEQ determines that the remaining portion of the award will not accomplish the purposes for which the award was made, MDEQ may terminate the award in its entirety under paragraph A. of this section.

18. Remedies

Unless otherwise provided in this agreement, all claims, counter-claims, disputes and other matters in question between MDEQ and the Recipient arising out of, or relating to, this agreement or the breach of it will be decided in a court of competent jurisdiction within the State of Mississippi. Before pleading to the Mississippi judicial system at any level, the Recipient must exhaust all administrative remedies in effect on the date the agreement giving rise to the dispute was executed.

The State of Mississippi, acting by and through the Mississippi Department of Environmental Quality, hereby offers assistance/amendment to **CITY OF HATTIESBURG** for all approved costs incurred up to and not exceeding \$75,000.00 for the support of approved budget period effort described in application (including all application modifications) cited in this **CITY OF HATTIESBURG/FORREST AND LAMAR COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT**.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Gary C. Rikard
Executive Director

Date

CITY OF HATTIESBURG

Authorized Signature

Date

ATTACHMENT B

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Agreement Number SWC#619

WHEREAS, by the terms of the above-identified agreement entered into by the Mississippi Department of Environmental Quality and the Recipient, **CITY OF HATTIESBURG** it is provided that after completion of all work, and prior to final payment, the Recipient will furnish the Mississippi Department of Environmental Quality with a release of all claims;

NOW, THEREFORE, in consideration of the above premises and the payments by the Mississippi Department of Environmental Quality to the Recipient pursuant to the above referenced agreement, the sum of \$ _____, the Recipient hereby remises, releases, and forever discharges the Mississippi Department of Environmental Quality, its officers, agents, and employees, of and from all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever, in law and equity, under or by virtue of the said agreement except:

CITY OF HATTIESBURG

Authorized Signature

ATTACHMENT A
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
ATTN: INVOICES
P. O. BOX 2369
JACKSON, MS 39225

REQUEST FOR PAYMENT

Name of Recipient _____ Grant Agreement No. _____
Address _____ Person preparing report: _____
_____ Telephone number: _____
_____ Request period: From _____ To _____

1. Amount of this payment request: \$ _____
2. Total amount of grant: \$ _____
3. Total prior payments approved: \$ _____
4. Total funds requested to date (*line 1 plus line 3*): \$ _____
5. Balance of grant funds remaining after this request (*line 2 minus line 4*) \$ _____

TO BE COMPLETED ONLY IF RECIPIENT IS PROVIDING FUNDS TO THE GRANT PROJECT.

6. Total funds to be contributed by recipient: \$ _____
7. Amount contributed by recipient to date: \$ _____
8. Balance to be contributed by recipient (*line 6 minus line 7*): \$ _____

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned up).

Signature of Authorized Official

Typed Name and Title of Authorized Official

Date



City of Hattiesburg, MS

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

Master

File Number: 2018-1036

File ID: 2018-1036

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Wes Curry

File Created: 12/10/2018

Brief Title: Hattiesburg Behavioral Health Court Treatment Expansion

Final Action: 12/18/2018

Minute Book Number: MB 2018-314-315

Title: Authorize submission of grant application to the Substance Abuse and Mental Health Services Administration (SAMHSA) for Hattiesburg Behavioral Health Court Treatment Expansion, in partnership with Pine Belt Mental Healthcare Resources, in the amount of \$387,967; Authorize Mayor to execute in duplicate.

Notes: Please return 12-21-18.

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-22

Sponsors:

Enactment Date:

Attachments: 1 - Project Abstract Summary - Final, 2 - Project Budget, 3 - PBMHR Commitment Letter, 4 - Statement of Assurance, 5 - SF424 - Application for Federal Assistance, 6 - SF424B - Assurances - Non-Construction Programs, 7 - HHS 690 - Assurance of Compliance, 8 - SMA 170 - Assurance - Charitable Choice, Executed grant application - Hattiesburg Behavioral Health Court Treatment Expansion and Pine Belt Mental Healthcare Resources

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter: Jennifer Shows

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Authorize				Pass

Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Authorize submission of grant application to the Substance Abuse and Mental Health Services Administration (SAMHSA) for Hattiesburg Behavioral Health Court Treatment Expansion, in partnership with Pine Belt Mental Healthcare Resources, in the amount of \$387,967; Authorize Mayor to execute in duplicate.v

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

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

Nays: 0

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

Text of Legislative File 2018-1036

Title

Authorize submission of grant application to the Substance Abuse and Mental Health Services Administration (SAMHSA) for Hattiesburg Behavioral Health Court Treatment Expansion, in partnership with Pine Belt Mental Healthcare Resources, in the amount of \$387,967; Authorize Mayor to execute in duplicate.

Summary

Grant application - SAMHSA - Hattiesburg Behavioral Health Court Treatment Expansion

Budget Information

Expenditure Type

Purchasing Item

Project Abstract Summary

Hattiesburg Municipal Court – Hattiesburg Behavioral Health Court Treatment Expansion

Hattiesburg Behavioral Health Court with treatment partner, Pine Belt Mental Healthcare Resources, will expand its target population to include individuals with co-occurring disorders. Under the auspices of therapeutic jurisprudence, the Hattiesburg Behavioral Health Court will provide recovery and recovery support services.

The target population will be misdemeanants who have co-occurring disorders of substance use and mental health (CODs). Based on historical data, our population will be a mixture of genders (60% female, 40% male); primarily African American (60%); low socioeconomic status (75% unemployed; 50% homeless); and 80% high school non-completers.

The treatment team will include the Judge, Project Director, Peer Recovery Support Specialist (PRSS), Clinician, Recovery Support Specialist (RSS), Psychiatrist, and Evaluator. The proposed evidence-based treatment practices include Integrated Dual Disorder Treatment (IDDT), Cognitive-Behavioral Therapy (CBT), Dialectical Behavior Therapy (DBT), Seeking Safety, Motivational Interviewing (MI), and Medication-Assisted Treatment (MAT). Group and individual sessions within each treatment modality will address five categories of strategies: (i.e. assessment, insight, coping skills, cognitive strategies, and lifestyle modification) using a variety of techniques, including talk therapy, structured writing, guided imagery, role play, skills building, problem solving, relapse rehearsal, and safety planning. Individualized recovery support plans will be developed collaboratively to address participants' biopsychosocial needs. Examples of supports include, but are not limited to, 12-step self-help groups, housing assistance, supported employment, health care, child care, entitlement benefits, and transportation. The treatment team will hold meetings to review progress, and treatment plans will be revised as needed.

The project goal is to decrease substance use of a minimum of 200 HBHC participants with CODs. The objectives are: 1) A minimum of 40 individuals per year will be screened and assessed to have a COD; 2) By the end of the project period, a minimum of 30 court participants with an opiate and/or alcohol use disorder will have been enrolled in MAT; 3) By the end of the project period, a minimum of 50 court participants with COD will have participated in integrated residential treatment; 4) By the end of the project period, a minimum of 200 court participants will have accessed integrated treatment for their CODs; and 5) 100% of court participants' recovery support services will be guided by an individualized service plan (ISP) that identifies wraparound supports.

Project Budget

Hattiesburg Municipal Court – Hattiesburg Behavioral Health Court Treatment Expansion

Category	Item	Request
Personnel	Peer Recovery Support Specialist	\$25,000
Fringe	25%	\$6,250
Travel	SAMHSA Grantee Meeting - 3 people	\$4,500
Supplies	RANT	\$5,000
	Drug Tests	\$30,000
Contractual	Pine Belt Mental Healthcare	
	Clinician - 80%	\$28,000
	Recovery Support Specialist - 80%	\$20,000
	Dr. Baskararajan- 5%	\$10,500
	Evaluator-25%	\$11,000
	Fringe - 28.25%	\$19,634
	Vivitrol - 10 x 12 months @ \$1200/mo.	\$144,000
	computers - 2	\$2,000
	Travel- 6,000 miles @ \$.50	\$3,000
	Clearview Recovery - 10 slots @ \$5,000/mo.	\$50,000
	Indirect - 10%	\$28,813
	TOTAL PBMHR	\$316,947
	GRAND TOTAL	\$387,697



Pine Belt

MENTAL HEALTHCARE RESOURCES

COVINGTON COUNTY

P.O. Box 1364
Collins, MS 39428
601-765-4514

FORREST COUNTY

P.O. Box 18679
Hattiesburg, MS 39404
601-544-4641

GREENE COUNTY

P.O. Box 526
Leakesville, MS 39451
601-394-5047

JEFF DAVIS COUNTY

P.O. Box 979
Prentiss, MS 39474
601-792-4872

JONES COUNTY

P.O. Box 113
Laurel, MS 39440
601-649-7921

LAMAR COUNTY

P.O. Box 489
Purvis, MS 39475
601-794-6543

MARION COUNTY

P.O. Box 965
Columbia, MS 39429
601-736-6799

PERRY COUNTY

P.O. Box 1167
Richton, MS 39476
601-788-6308

WAYNE COUNTY

P.O. Box 611
Waynesboro, MS 39367
601-735-3350

ADMINISTRATION

P.O. Box 18679
Hattiesburg, MS 39404
Phone 601-544-4641
Fax 601-582-1607
www.pbmhr.com
info@pbmhr.com

November 28, 2018

Center for Substance Abuse Treatment
Substance Abuse and Mental Health Services Administration
1 Choke Cherry Road, Room 5-1014
Rockville, MD 20850

As Executive Director of Pine Belt Mental Healthcare Resources, I am authorized to commit our agency to contractual relationships. Please accept this letter as evidence of our intention to commit to services as described in the proposal titled *Hattiesburg Behavioral Health Court Treatment Expansion* in response to FOA SAMHSA Adult Treatment Drug Courts (TI-19-002).

Pine Belt will subcontract with the City of Hattiesburg to provide the following services:

- Screening and assessment for co-occurring disorders;
- Participation in multidisciplinary team;
- Evidence-based and integrated treatment for co-occurring disorders to include residential, and outpatient;
- Recovery support service planning and coordination;
- Project evaluation.

Pine Belt has been the legislated community mental healthcare provider for Region XII for over forty years. We have been a mental health services provider and co-developer of the Hattiesburg Behavioral Health Court since its inception. Please feel free to contact me should you require any more information.

Sincerely,

Mona Gauthier
Executive Director



Appendix C – Statement of Assurance

As the authorized representative of [*insert name of applicant organization*]
City of Hattiesburg, I assure SAMHSA that all participating service provider organizations listed in this application meet the two-year experience requirement and applicable licensing, accreditation, and certification requirements. If this application is within the funding range for a grant award, we will provide the SAMHSA Government Project Officer (GPO) with the following documents. I understand that if this documentation is not received by the GPO within the specified timeframe, the application will be removed from consideration for an award and the funds will be provided to another applicant meeting these requirements.

- Official documentation that all mental health/substance use disorder treatment provider organizations participating in the project have been providing relevant services for a minimum of two years prior to the date of the application in the area(s) in which services are to be provided. Official documents must definitively establish that the organization has provided relevant services for the last two years; and
- Official documentation that all mental health/substance use disorder treatment provider organizations: 1) comply with all local (city, county) and state requirements for licensing, accreditation and certification; **OR** 2) official documentation from the appropriate agency of the applicable state, county, or other governmental unit that licensing, accreditation, and certification requirements do not exist.³ (Official documentation is a copy of each service provider organization's license, accreditation, and certification. Documentation of accreditation will not be accepted in lieu of an organization's license. A statement by, or letter from, the applicant organization or from a provider organization attesting to compliance with licensing, accreditation, and certification or that no licensing, accreditation, certification requirements exist does not constitute adequate documentation.)
- For tribes and tribal organizations only, official documentation that all participating mental health/substance use disorder treatment provider organizations: 1) comply with all applicable tribal requirements for licensing, accreditation, and certification; **OR** 2) documentation from the tribe or other tribal governmental unit that licensing, accreditation, and certification requirements do not exist.

³ Tribes and tribal organizations are exempt from these requirements.

- For the treatment drug court(s) for which funds are sought will not: 1) deny any appropriate and eligible client for the adult treatment drug court access to the program because of their use of FDA-approved MAT medications (e.g., methadone, injectable naltrexone, non-injectable naltrexone, disulfiram, acamprosate calcium, buprenorphine, etc.) that was appropriately authorized through prescription by a licensed prescriber; and 2) mandate that a drug court client no longer use MAT as part of the conditions of the drug court if such a mandate is inconsistent with a physician's recommendation or prescription.

Signature of Authorized Representative

12/18/2018

Date

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE  Mayor
APPLICANT ORGANIZATION  City of Hattiesburg	DATE SUBMITTED  12/18/2018

**ASSURANCE
of Compliance with SAMHSA Charitable Choice
Statutes and Regulations
SMA 170**

**REQUIRED ONLY FOR APPLICANTS APPLYING FOR GRANTS THAT FUND
SUBSTANCE ABUSE TREATMENT OR PREVENTION SERVICES**

SAMHSA's two Charitable Choice provisions [Sections 581-584 and Section 1955 of the Public Health Service (PHS) Act, 42 USC 290k, et seq., and 42 USC 300x-65 et seq., respectively] allow religious organizations to provide SAMHSA-funded substance abuse services without impairing their religious character and without diminishing the religious freedom of those who receive their services. These provisions contain important protections both for religious organizations that receive SAMHSA funding and for the individuals who receive their services, and apply to religious organizations and to State and local governments that provide substance abuse prevention and treatment services under SAMHSA grants.

As the duly authorized representative of the applicant, I certify that the applicant:

Will comply, as applicable, with the Substance Abuse and Mental Health Services Administration (SAMHSA) Charitable Choice statutes codified at sections 581-584 and 1955 of the Public Health Service Act (42 U.S.C. §§290kk, et seq., and 300x-65) and their governing regulations at 42 C.F.R. part 54 and 54a respectively.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE Mayor
APPLICANT ORGANIZATION City of Hattiesburg	DATE SUBMITTED 12/18/2018

Project Abstract Summary

Hattiesburg Municipal Court – Hattiesburg Behavioral Health Court Treatment Expansion

Hattiesburg Behavioral Health Court with treatment partner, Pine Belt Mental Healthcare Resources, will expand its target population to include individuals with co-occurring disorders. Under the auspices of therapeutic jurisprudence, the Hattiesburg Behavioral Health Court will provide recovery and recovery support services.

The target population will be misdemeanants who have co-occurring disorders of substance use and mental health (CODs). Based on historical data, our population will be a mixture of genders (60% female, 40% male); primarily African American (60%); low socioeconomic status (75% unemployed; 50% homeless); and 80% high school non-completers.

The treatment team will include the Judge, Project Director, Peer Recovery Support Specialist (PRSS), Clinician, Recovery Support Specialist (RSS), Psychiatrist, and Evaluator. The proposed evidence-based treatment practices include Integrated Dual Disorder Treatment (IDDT), Cognitive-Behavioral Therapy (CBT), Dialectical Behavior Therapy (DBT), Seeking Safety, Motivational Interviewing (MI), and Medication-Assisted Treatment (MAT). Group and individual sessions within each treatment modality will address five categories of strategies: (i.e. assessment, insight, coping skills, cognitive strategies, and lifestyle modification) using a variety of techniques, including talk therapy, structured writing, guided imagery, role play, skills building, problem solving, relapse rehearsal, and safety planning. Individualized recovery support plans will be developed collaboratively to address participants' biopsychosocial needs. Examples of supports include, but are not limited to, 12-step self-help groups, housing assistance, supported employment, health care, child care, entitlement benefits, and transportation. The treatment team will hold meetings to review progress, and treatment plans will be revised as needed.

The project goal is to decrease substance use of a minimum of 200 HBHC participants with CODs. The objectives are: 1) A minimum of 40 individuals per year will be screened and assessed to have a COD; 2) By the end of the project period, a minimum of 30 court participants with an opiate and/or alcohol use disorder will have been enrolled in MAT; 3) By the end of the project period, a minimum of 50 court participants with COD will have participated in integrated residential treatment; 4) By the end of the project period, a minimum of 200 court participants will have accessed integrated treatment for their CODs; and 5) 100% of court participants' recovery support services will be guided by an individualized service plan (ISP) that identifies wraparound supports.

Project Budget

Hattiesburg Municipal Court – Hattiesburg Behavioral Health Court Treatment Expansion

Category	Item	Request
Personnel	Peer Recovery Support Specialist	\$25,000
Fringe	25%	\$6,250
Travel	SAMHSA Grantee Meeting - 3 people	\$4,500
Supplies	RANT	\$5,000
	Drug Tests	\$30,000
Contractual	Pine Belt Mental Healthcare	
	Clinician - 80%	\$28,000
	Recovery Support Specialist - 80%	\$20,000
	Dr. Baskararajan- 5%	\$10,500
	Evaluator-25%	\$11,000
	Fringe - 28.25%	\$19,634
	Vivitrol - 10 x 12 months @ \$1200/mo.	\$144,000
	computers - 2	\$2,000
	Travel- 6,000 miles @ \$.50	\$3,000
	Clearview Recovery - 10 slots @ \$5,000/mo.	\$50,000
	Indirect - 10%	\$28,813
	TOTAL PBMHR	\$316,947
	GRAND TOTAL	\$387,697



Pine Belt

MENTAL HEALTHCARE RESOURCES

COVINGTON COUNTY

P.O. Box 1384
Collins, MS 39428
601-765-4514

FORREST COUNTY

P.O. Box 18679
Hattiesburg, MS 39404
601-544-4641

GREENE COUNTY

P.O. Box 526
Leakesville, MS 39451
601-394-5047

JEFF DAVIS COUNTY

P.O. Box 979
Prentiss, MS 39474
601-792-4872

JONES COUNTY

P.O. Box 113
Laurel, MS 39440
601-649-7921

LAMAR COUNTY

P.O. Box 489
Purvis, MS 39475
601-794-6543

MARION COUNTY

P.O. Box 965
Columbia, MS 39429
601-736-6799

PERRY COUNTY

P.O. Box 1167
Richton, MS 39476
601-788-6308

WAYNE COUNTY

P.O. Box 611
Waynesboro, MS 39367
601-735-3350

ADMINISTRATION

P.O. Box 18679
Hattiesburg, MS 39404
Phone 601-544-4641
Fax 601-582-1607
www.pbmhr.com
info@pbmhr.com

November 28, 2018

Center for Substance Abuse Treatment
Substance Abuse and Mental Health Services Administration
1 Choke Cherry Road, Room 5-1014
Rockville, MD 20850

As Executive Director of Pine Belt Mental Healthcare Resources, I am authorized to commit our agency to contractual relationships. Please accept this letter as evidence of our intention to commit to services as described in the proposal titled *Hattiesburg Behavioral Health Court Treatment Expansion* in response to FOA SAMHSA Adult Treatment Drug Courts (TI-19-002).

Pine Belt will subcontract with the City of Hattiesburg to provide the following services:

- Screening and assessment for co-occurring disorders;
- Participation in multidisciplinary team;
- Evidence-based and integrated treatment for co-occurring disorders to include residential, and outpatient;
- Recovery support service planning and coordination;
- Project evaluation.

Pine Belt has been the legislated community mental healthcare provider for Region XII for over forty years. We have been a mental health services provider and co-developer of the Hattiesburg Behavioral Health Court since its inception. Please feel free to contact me should you require any more information.

Sincerely,

Mona Gauthier
Executive Director



Appendix C – Statement of Assurance

As the authorized representative of *[insert name of applicant organization]*
City of Hattiesburg, I assure SAMHSA that all participating service provider organizations listed in this application meet the two-year experience requirement and applicable licensing, accreditation, and certification requirements. If this application is within the funding range for a grant award, we will provide the SAMHSA Government Project Officer (GPO) with the following documents. I understand that if this documentation is not received by the GPO within the specified timeframe, the application will be removed from consideration for an award and the funds will be provided to another applicant meeting these requirements.

- Official documentation that all mental health/substance use disorder treatment provider organizations participating in the project have been providing relevant services for a minimum of two years prior to the date of the application in the area(s) in which services are to be provided. Official documents must definitively establish that the organization has provided relevant services for the last two years; and
- Official documentation that all mental health/substance use disorder treatment provider organizations: 1) comply with all local (city, county) and state requirements for licensing, accreditation and certification; **OR** 2) official documentation from the appropriate agency of the applicable state, county, or other governmental unit that licensing, accreditation, and certification requirements do not exist.³ (Official documentation is a copy of each service provider organization's license, accreditation, and certification. Documentation of accreditation will not be accepted in lieu of an organization's license. A statement by, or letter from, the applicant organization or from a provider organization attesting to compliance with licensing, accreditation, and certification or that no licensing, accreditation, certification requirements exist does not constitute adequate documentation.)
- For tribes and tribal organizations only, official documentation that all participating mental health/substance use disorder treatment provider organizations: 1) comply with all applicable tribal requirements for licensing, accreditation, and certification; **OR** 2) documentation from the tribe or other tribal governmental unit that licensing, accreditation, and certification requirements do not exist.

³ Tribes and tribal organizations are exempt from these requirements.

- For the treatment drug court(s) for which funds are sought will not: 1) deny any appropriate and eligible client for the adult treatment drug court access to the program because of their use of FDA-approved MAT medications (e.g., methadone, injectable naltrexone, non-injectable naltrexone, disulfiram, acamprosate calcium, buprenorphine, etc.) that was appropriately authorized through prescription by a licensed prescriber; and 2) mandate that a drug court client no longer use MAT as part of the conditions of the drug court if such a mandate is inconsistent with a physician's recommendation or prescription.



Signature of Authorized Representative

12/18/2018

Date

Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

City of Hattiesburg

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

64-6000432

*** c. Organizational DUNS:**

0794481300000

d. Address:

*** Street1:**

200 Forrest Street

Street2:

P.O. Box 1898

*** City:**

Hattiesburg

County/Parish:

Forrest

*** State:**

MS: Mississippi

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

39401-3451

e. Organizational Unit:

Department Name:

Hattiesburg Municipal Court

Division Name:

Behavioral Health Court

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mrs.

*** First Name:**

Jennifer

Middle Name:

*** Last Name:**

Shows

Suffix:

Title:

Grant Coordinator

Organizational Affiliation:

*** Telephone Number:**

601-545-4544

Fax Number:

*** Email:**

jshows@hattiesburgms.com

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

Substance Abuse and Mental Health Services Administration

11. Catalog of Federal Domestic Assistance Number:

93.243

CFDA Title:

Substance Abuse and Mental Health Services Projects of Regional and National Significance

* 12. Funding Opportunity Number:

TI-19-002

* Title:

Grants to Expand Substance Abuse Treatment Capacity in Adult Treatment Drug Courts and Adult Tribal Healing to Wellness Courts

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Hattiesburg Municipal Court - Hattiesburg Behavioral Health Court Treatment Expansion

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	387,697.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	387,697.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

* Date Signed:

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Mayor
APPLICANT ORGANIZATION City of Hattiesburg	DATE SUBMITTED 12/18/2018



DEPARTMENT OF HEALTH AND HUMAN SERVICES

ASSURANCE OF COMPLIANCE

ASSURANCE OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, SECTION 504 OF THE REHABILITATION ACT OF 1973, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE DISCRIMINATION ACT OF 1975, AND SECTION 1557 OF THE AFFORDABLE CARE ACT

The Applicant provides this assurance in consideration of and for the purpose of obtaining Federal grants, loans, contracts, property, discounts or other Federal financial assistance from the U.S. Department of Health and Human Services.

THE APPLICANT HEREBY AGREES THAT IT WILL COMPLY WITH:

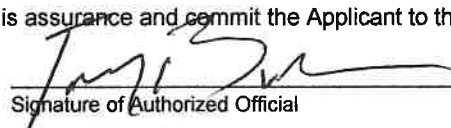
1. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), as amended, and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 80), to the end that, in accordance with Title VI of that Act and the Regulation, no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance from the Department.
2. Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended, and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 84), to the end that, in accordance with Section 504 of that Act and the Regulation, no otherwise qualified individual with a disability in the United States shall, solely by reason of her or his disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance from the Department.
3. Title IX of the Education Amendments of 1972 (Pub. L. 92-318), as amended, and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 86), to the end that, in accordance with Title IX and the Regulation, no person in the United States shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any education program or activity for which the Applicant receives Federal financial assistance from the Department.
4. The Age Discrimination Act of 1975 (Pub. L. 94-135), as amended, and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 C.F.R. Part 91), to the end that, in accordance with the Act and the Regulation, no person in the United States shall, on the basis of age, be denied the benefits of, be excluded from participation in, or be subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance from the Department.
5. Section 1557 of the Affordable Care Act (Pub. L. 111-148), as amended, and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 CFR Part 92), to the end that, in accordance with Section 1557 and the Regulation, no person in the United States shall, on the ground of race, color, national origin, sex, age, or disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any health program or activity for which the Applicant receives Federal financial assistance from the Department.

The Applicant agrees that compliance with this assurance constitutes a condition of continued receipt of Federal financial assistance, and that it is binding upon the Applicant, its successors, transferees and assignees for the period during which such assistance is provided. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Applicant by the Department, this assurance shall obligate the Applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is so provided, this assurance shall obligate the Applicant for the period during which it retains ownership or possession of the property. The Applicant further recognizes and agrees that the United States shall have the right to seek judicial enforcement of this assurance.

The person whose signature appears below is authorized to sign this assurance and commit the Applicant to the above provisions.

12/18/2018

Date


Signature of Authorized Official

Mayor Toby Barker

Name and Title of Authorized Official (please print or type)

Please mail form to:

U.S. Department of Health & Human Services

Office for Civil Rights

200 Independence Ave., S.W. Room 509F

Washington, D.C. 20201

City of Hattiesburg

Name of Agency Receiving/Requesting Funding

200 Forrest Street

Street Address

Hattiesburg, MS 39401-3451

City, State, Zip Code

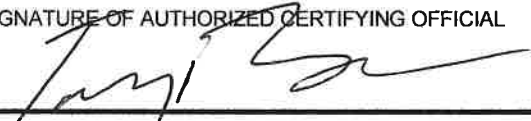
ASSURANCE
of Compliance with SAMHSA Charitable Choice
Statutes and Regulations
SMA 170

**REQUIRED ONLY FOR APPLICANTS APPLYING FOR GRANTS THAT FUND
SUBSTANCE ABUSE TREATMENT OR PREVENTION SERVICES**

SAMHSA's two Charitable Choice provisions [Sections 581-584 and Section 1955 of the Public Health Service (PHS) Act, 42 USC 290k, et seq., and 42 USC 300x-65 et seq., respectively] allow religious organizations to provide SAMHSA-funded substance abuse services without impairing their religious character and without diminishing the religious freedom of those who receive their services. These provisions contain important protections both for religious organizations that receive SAMHSA funding and for the individuals who receive their services, and apply to religious organizations and to State and local governments that provide substance abuse prevention and treatment services under SAMHSA grants.

As the duly authorized representative of the applicant, I certify that the applicant:

Will comply, as applicable, with the Substance Abuse and Mental Health Services Administration (SAMHSA) Charitable Choice statutes codified at sections 581-584 and 1955 of the Public Health Service Act (42 U.S.C. §§290kk, et seq., and 300x-65) and their governing regulations at 42 C.F.R. part 54 and 54a respectively.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Mayor	
APPLICANT ORGANIZATION City of Hattiesburg		DATE SUBMITTED 12/18/2018



City of Hattiesburg, MS

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

Master

File Number: 2018-1031

File ID: 2018-1031

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 12/07/2018

Brief Title: Tornado-impacted permit fee waiver

Final Action: 12/18/2018

Minute Book Number: MB 2018-315

Title:

Authorize continued suspension of all City of Hattiesburg permitting fees from August 1, 2018 through June 30, 2019 for anyone affected by the 1/21/2017 tornado.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-23

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018	Authorize				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Authorize continued suspension of all City of Hattiesburg permitting fees from August 1, 2018 through June 30, 2019 for anyone affected by the 1/21/2017 tornado.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2018-1031

Title

Authorize continued suspension of all City of Hattiesburg permitting fees from August 1, 2018 through June 30, 2019 for anyone affected by the 1/21/2017 tornado.

Summary

Tornado-impacted permit fee waiver

Budget Information

Expenditure Type

Purchasing Item

Publication Information



City of Hattiesburg, MS

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

Master

File Number: 2018-1055

File ID: 2018-1055

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Ann Jones

File Created: 12/11/2018

Brief Title: Approve or deny changes to wages and salaries in accordance with Ord. 3154 for Municipal Court, Water, and Urban Development Departments

Final Action: 12/18/2018

Minute Book Number: MB 2018-315

Title:

Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: V.-24

Sponsors:

Enactment Date:

Attachments: Copy of Pay Scale Alignment Municipal CourtUrban DevWater December 2018

Enactment Number:

Contact:

Meeting Date: 12/18/2018

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	12/18/2018	Approve				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2018-1055

Title

Approve or deny changes to wages and salaries proposed in accordance with Ordinance 3154.

Summary

Changes to wages and salaries in accordance with Ord. No. 3154 for Municipal Court, Water and Urban Development Departments

Budget Information

Expenditure Type

Purchasing Item

Publication Information

City of Hattiesburg
Pay Alignment Adjustment for Municipal Court, Urban Development, Water Departments
December 18 2018 Council Agenda

Water Department-Water Transmission							Net Savings
Position	Justification	Existing Budget	Existing Salary	Existing Hourly Rate	Proposed Alignment	Proposed Hourly Rate	
CRWFRMN672-1		\$ 33,280.00	\$ 31,720.00	\$ 15.25	\$ 33,282.08	\$ 16.00	
Urban Development-Planning/Community Devolpment							Net Savings
Position	Justification	Existing Budget	Existing Salary	Existing Hourly Rate	Proposed Alignment	Proposed Hourly Rate	
NEIGHDEVOFF90		\$ 36,150.00			\$ 32,000.00		
ADMINASST90	Retitle Office Manager/ Public Engagement Coordinator	\$ 27,000.00	\$ 27,000.00		\$ 31,150.00		
		\$ 63,150.00			\$ 63,150.00		\$ -
Municipal Court							Net Savings
Position	Justification	Existing Budget	Existing Salary	Existing Hourly Rate	Proposed Alignment	Proposed Hourly Rate	
DEPTYCLRK15-12 (AJ)		\$ 22,880.00	\$ 10,400.00	\$ 10.00	\$ 22,880.00	\$ 11.00	
DEPTYCLRK15-1 (ST)		\$ 26,000.00	\$ 26,000.00	\$ 12.50	\$ 27,040.00	\$ 13.00	
DEPTYCLRK15-10		\$ 10,400.00			\$ 11,440.00	\$ 11.00	
DEPTYCLRK15-2		\$ 20,800.00			\$ 22,880.00	\$ 11.00	
DEPTYCLRK15-3 (JK)		\$ 20,800.00	\$ 20,800.00	\$ 10.00	\$ 22,880.00	\$ 11.00	
DEPTYCLRK15-4 (ZM)		\$ 24,960.00	\$ 24,960.00	\$ 12.00	\$ 26,000.00	\$ 12.50	
DEPTYCLRK15-5 (SC)		\$ 29,120.00	\$ 29,120.00	\$ 14.00	\$ 30,160.00	\$ 14.50	
DEPTYCLRK15-6		\$ 21,840.00			\$ 22,880.00	\$ 11.00	
DEPTYCLRK15-7	Delete Position	\$ 20,800.00	\$ 20,800.00		\$ -		
DEPTYCLRK15-8 (BL)		\$ 20,800.00	\$ 20,800.00	\$ 10.00	\$ 23,920.00	\$ 11.50	
DEPTYCLRK15-9 (TS)		\$ 20,800.00	\$ 20,800.00	\$ 10.00	\$ 23,920.00	\$ 11.50	
DEPTYCLRKPGRM15 (BW)		\$ 32,074.00	\$ 32,073.60	\$ 15.42	\$ 33,113.60	\$ 15.92	
		\$ 271,274.00			\$ 267,113.60		\$ 12,934.00
Parks and Recreation-Tree Crew Division							Net Saving
Position	Justification	Existing Budget	Existing Salary	Existing Hourly Rate	Proposed Alignment	Proposed Hourly Rate	
FMW553 Facility Maintenance Worker	Delete Position	\$ 20,800.00	\$ -	\$ -	\$ -	\$ -	
EQUIPOP553-1		\$ 24,960.00	\$ -	\$ 12.00	\$ 29,120.00	\$ 14.00	
EQUIPOP553-2		\$ 25,480.00	\$ 25,480.00	\$ 12.25	\$ 29,120.00	\$ 14.00	
EQUIPOP553-3		\$ 24,960.00	\$ -	\$ 12.00	\$ 29,120.00	\$ 14.00	
EQUIPOP553-5		\$ 24,960.00	\$ 24,960.00	\$ 12.00	\$ 29,120.00	\$ 14.00	
CRWFRMN553		\$ 30,680.00	\$ 30,680.00	\$ 14.75	\$ 32,760.00	\$ 15.75	
ASTDIVMGR553-2		\$ 31,720.00	\$ 31,720.00	\$ 15.25	\$ 34,320.00	\$ 16.50	
		\$ 183,560.00			\$ 183,560.00		\$ 7,800.00



City of Hattiesburg, MS

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

Master

File Number: 2018-1009

File ID: 2018-1009

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 12/05/2018

Brief Title: MOnthly budget report for the month of November 30,2018.

Final Action:

Minute Book Number: MB 2018-316

Title:

Acknowledge receipt of the monthly budget report for the month ending November 30,2018.

Notes:

Agenda Date:

Indexes:

Agenda Number: VI.-1

Sponsors:

Enactment Date:

Attachments: EXP18.1118, REV18.1118

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018					

Text of Legislative File 2018-1009

Title

Acknowledge receipt of the monthly budget report for the month ending November 30,2018.

Summary

November 2018 monthly budget report.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

	DATA PROCESSING	6035							
	OTHER PROFESSIONAL SER	6049							
73362	PROFESSIONAL SERVICE		225000		73362	151638	16.6	32.6	215,172 95.6
	COMMUNICATIONS								
251	TELEPHONE AND TELEGRAP	6060	3500		501	2999	16.6	14.3	494- 14.1-
	POSTAGE	6070							
251	COMMUNICATIONS		3500		501	2999	16.6	14.3	494- 14.1-
	TRANSPORTATION								
	TRAVEL EXPENSE	6110							
784	TRAVEL EXP-CLERK	6110 CLERK	4500		784	3716	16.6	17.4	204 4.5
784	TRAVEL EXP-DEPCLERK	6110 DEPCLE	4500		781	3719	16.6	17.3	186 4.1
	TRAVEL EXP-WARD 1	6110 WARD1	2000			2000	16.6		2,000- 100.0-
384	TRAVEL EXP-WARD 2	6110 WARD2	1723	1,038	684	1	16.6	39.6	2,381 138.1
	TRAVEL EXP-WARD 3	6110 WARD3	2000			2000	16.6		2,000- 100.0-
	TRAVEL EXP-WARD 4	6110 WARD4	2000			2000	16.6		2,000- 100.0-
	TRAVEL EXP-WARD 5	6110 WARD5	2000			2000	16.6		2,000- 100.0-
1952	TRAVEL EXPENSE		18723	1,038	2249	15436	16.6	12.0	5,229- 27.9-
	FREIGHT	6120	100			100	16.6		100- 100.0-
	MESSENGER/EXPRESS SERV	6130							
1952	TRANSPORTATION		18823	1,038	2249	15536	16.6	11.9	5,329- 28.3-
	ADVERTISING								
	ADVERTISING	6150							
	ORDINANCE EXPENSE	6160							
	ADVERTISING								
	PRINTING AND BINDING								
	PRINTING	6200							
	BINDING	6205							
	FILM PROCESSING	6240							
	PRINTING AND BINDING								
	INSURANCE								
	PUBLIC LIAB/PROPERTY D	6255							
	SURETY AND FORGERY BON	6270							
	OTHER INSURANCE	6299							
	INSURANCE								
	REPR/MAINT-OUTSIDE LABO								
	OFFICE EQUIPMENT R&M	6365							
	HOUSEHOLD EQUIPMENT R&	6370							
	MINOR EQUIPMENT R&M	6382							
	MOTOR VEHICLE EQ. R&M	6384							
	OTHER REPAIRS AND MAIN	6399							
	REPR/MAINT-OUTSIDE L								
	RENTALS								
	OFFICE EQUIPMENT RENT	6410	1800		87	1713	16.6	4.8	1,278- 71.0-
	OTHER RENT	6449							
	RENTALS		1800		87	1713	16.6	4.8	1,278- 71.0-
	OTHER SERVICES & CHARGE								
	EXHIBITIONS & PROMOTIO	6500	1000			1000	16.6		1,000- 100.0-
	DUES AND MEMBERSHIPS	6840	700			700	16.6		700- 100.0-
	REGISTRATION FEE/TUITI	6845							
165	REG FEE/TUITION-CLERK	6845 CLERK	2000		430	1570	16.6	21.5	580 29.0

165	REG FEE/TUITION-DEPCL	6845	DEPCLE	2000	265	1735	16.6	13.2	410-	20.5-
	REG FEE/TUITION-WARD	6845	WARD1	1000		1000	16.6		1,000-	100.0-
1277	REG FEE/TUITION-WARD	6845	WARD2	1277	1277		16.6	100.0	6,385	500.0
	REG FEE/TUITION-WARD	6845	WARD3	1000		1000	16.6		1,000-	100.0-
	REG FEE/TUITION-WARD	6845	WARD4	1000		1000	16.6		1,000-	100.0-
	REG FEE/TUITION-WARD	6845	WARD5	1000		1000	16.6		1,000-	100.0-
-----				-----		-----	-----	-----	-----	-----
1607	REGISTRATION FEE/TU			9277	1972	7305	16.6	21.2	2,555	27.5
	SERVICES NOT SPECIFIED	6999								
-----				-----		-----	-----	-----	-----	-----
1607	OTHER SERVICES & CHA			10977	1972	9005	16.6	17.9	855	7.7
-----				-----		-----	-----	-----	-----	-----
77172	OTHER SERVICES & CHAR			260100	1,038	78171	16.6	30.0	208,926	80.3
	IMPROVEMENT OTHER THAN									
	OTHER IMPROVEMENTS	7295								
-----				-----		-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH									
	MACHINERY AND EQUIPMENT									
	HOUSEHOLD FURN/EQUIP.	7320								
	OFFICE FURN/EQUIP.	7325								
	DATA PROCESSING EQUIP.	7327								
	COMMUNICATION EQUIPMEN	7355								
	OTHER EQUIPMENT	7399								
-----				-----		-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM									
-----				-----		-----	-----	-----	-----	-----
	CAPITAL OUTLAY									
-----				-----		-----	-----	-----	-----	-----
104229	EXPENDITURES			623740	1,038	138315	16.6	22.1	206,150	33.0

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	...PROJECTED....	
ACTUAL		OBJ/SUB	BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER	%
	SALARIES								
52682	REGULAR WAGES	4000	734370		104680	629690	16.6 14.2	106,290-	14.4-
	DISASTER RECOVERY WAGE	4010							
1678	OVERTIME	4300	14900		3606	11294	16.6 24.2	6,736	45.2
	DISASTER RECOVERY OVER	4310							
54360	SALARIES		749270		108286	640984	16.6 14.4	99,554-	13.2-
	EMPLOYEE BENEFITS								
8562	STATE RETIREMENT	4600	121100		17055	104045	16.6 14.0	18,770-	15.4-
3964	F.I.C.A. TAXES	4700	57320		7892	49428	16.6 13.7	9,968-	17.3-
9860	HOSPITALIZATION INS.	4800	156000		30300	125700	16.6 19.4	25,800	16.5
	UNEMPLOYMENT BENEFITS	4900	5000		881	4119	16.6 17.6	286	5.7
	WORKMAN'S COMPENSATION	4910	3000			3000	16.6	3,000-	100.0-
22386	EMPLOYEE BENEFITS		342420		56128	286292	16.6 16.3	5,652-	1.6-
76746	PERSONAL SERVICES		1091690		164415	927275	16.6 15.0	105,200-	9.6-
	OFFICE SUPPLIES								
	PAPER	5003	3000			3000	16.6	3,000-	100.0-
	PRINTED FORMS	5005	2000			2000	16.6	2,000-	100.0-
	OTHER EXPENDABLE OFF.S	5010	7000			7000	16.6	7,000-	100.0-
	MINOR OFFICE EQUIP/FUR	5020	8500			8500	16.6	8,500-	100.0-
	MICROFILM SUPPLIES	5030							
	SUBSCRIPTIONS,MAGS,MAP	5050							
	BOOKS	5070							
	COMPUTER SUPPLIES	5080	1500			1500	16.6	1,500-	100.0-
	OFFICE SUPPLIES		22000			22000	16.6	22,000-	100.0-
	OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP	5100	5000			5000	16.6	5,000-	100.0-
	FOOD	5115	500			500	16.6	500-	100.0-
	GAS AND OIL	5250							
	WEARING APPAREL	5355	600			600	16.6	600-	100.0-
	MINOR EQUIPMENT	5460	1500			1500	16.6	1,500-	100.0-
	OTHER OPERATING MATL/S	5590							
	OTHER OPER.MATL-JAIL G	5591							
	OPERATING SUPPLIES		7600			7600	16.6	7,600-	100.0-
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S	5600	2000			2000	16.6	2,000-	100.0-
	MTR VEHICLE REP. PTS/S	5700							
	REPAIR & MAINTENANCE		2000			2000	16.6	2,000-	100.0-
	SUPPLIES AND EXPENSES		31600			31600	16.6	31,600-	100.0-
	PROFESSIONAL SERVICES								
	CONSULTANT SERV/SURVEY	6020							
	LEGAL	6025	5000			5000	16.6	5,000-	100.0-
	DATA PROCESSING	6035							

	MICROFILM PROCESSING	6037								
7553	OTHER PROF-JAIL DIV GR	6048	125000		13553	111448	16.6	10.8	43,682-	34.9-
2529	OTHER PROFESSIONAL SER	6049	83000	2,360	2587	78053	16.6	3.1	67,478-	81.2-
	OTHER PROF-TECHNOLOGY	6049 01								
	PROF SERV-JUDGE PRO T	6049 02								
10081	OTHER PROFESSIONAL		208000	2,360	16139	189501	16.6	7.7	111,166-	53.4-
10081	PROFESSIONAL SERVICE		213000	2,360	16139	194501	16.6	7.5	116,166-	54.5-
386	COMMUNICATIONS									
	TELEPHONE AND TELEGRAP	6060	6100		1045	5055	16.6	17.1	170	2.7
	POSTAGE	6070								
386	COMMUNICATIONS		6100		1045	5055	16.6	17.1	170	2.7
	TRANSPORTATION									
	TRAVEL EXPENSE	6110	10000			10000	16.6		10,000-	100.0-
	TRVL-JAIL DIVERSN GRAN	6118								
	FREIGHT	6120								
	MESSENGER/EXPRESS SERV	6130								
	TRANSPORTATION		10000			10000	16.6		10,000-	100.0-
	ADVERTISING									
	ADVERTISING	6150								
441	ADVERTISING									
	PRINTING AND BINDING									
	PRINTING	6200	2000		441	1559	16.6	22.0	646	32.3
	BINDING	6205								
441	PRINTING AND BINDING		2000		441	1559	16.6	22.0	646	32.3
	INSURANCE									
30	SURETY AND FORGERY BON	6270								
1130	GAS	6300	2000		100	1900	16.6	5.0	1,400-	70.0-
	ELECTRICITY	6305	14000		2772	11228	16.6	19.8	2,632	18.8
1160	INSURANCE		16000		2872	13128	16.6	17.9	1,232	7.7
	REPR/MAINT-OUTSIDE LABO									
	BUILDING R&M	6350	10000			10000	16.6		10,000-	100.0-
130	OFFICE EQUIPMENT R&M	6365	500		130	370	16.6	26.0	280	56.0
130	REPR/MAINT-OUTSIDE L		10500		130	10370	16.6	1.2	9,720-	92.5-
	RENTALS									
644	OFFICE EQUIPMENT RENT	6410	8400		1082	7318	16.6	12.8	1,908-	22.7-
	OTHER RENT	6449								
644	RENTALS		8400		1082	7318	16.6	12.8	1,908-	22.7-
	OTHER SERVICES & CHARGE									
	COURT COSTS	6710								
	REFUNDS	6835								
	POLICE FINE REFUNDS	6835 PF								
	REFUNDS									
	DUES AND MEMBERSHIPS	6840	2300			2300	16.6		2,300-	100.0-
	REGISTRATION FEE/TUITI	6845	500			500	16.6		500-	100.0-
	SERVICES NOT SPECIFIED	6999	2500			2500	16.6		2,500-	100.0-
	OTHER SERVICES & CHA		5300			5300	16.6		5,300-	100.0-
12843	OTHER SERVICES & CHAR		271300	2,360	21710	247230	16.6	8.0	141,040-	51.9-

	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	OTHER EQUIPMENT 7399								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								
-----		-----	-----	-----	-----	-----	-----	-----	-----
89589	EXPENDITURES	1394590	2,360	186124	1206106	16.6	13.3	277,846-	19.9-

001020 - GENERAL FUND-MAYOR/ADMIN.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
40316	SALARIES								
	REGULAR WAGES 4000	583784		79746	504038	16.6	13.6	105,308-	18.0-
	DISASTER RECOVERY WAGE 4010								
	OVERTIME 4300								
	DISASTER RECOVERY OVER 4310								
40316	SALARIES	583784		79746	504038	16.6	13.6	105,308-	18.0-
	EMPLOYEE BENEFITS								
6266	STATE RETIREMENT 4600	120850		12379	108471	16.6	10.2	46,576-	38.5-
3053	F.I.C.A. TAXES 4700	44660		6037	38623	16.6	13.5	8,438-	18.8-
4060	HOSPITALIZATION INS. 4800	62400		13120	49280	16.6	21.0	16,320	26.1
	UNEMPLOYMENT BENEFITS 4900	6640			6640	16.6		6,640-	100.0-
	WORKMAN'S COMPENSATION 4910	5000			5000	16.6		5,000-	100.0-
13379	EMPLOYEE BENEFITS	239550		31536	208014	16.6	13.1	50,334-	21.0-
53695	PERSONAL SERVICES	823334		111282	712052	16.6	13.5	155,642-	18.9-
	OFFICE SUPPLIES								
	PAPER 5003	500			500	16.6		500-	100.0-
	PRINTED FORMS 5005								
797	OTHER EXPENDABLE OFF.S 5010	3000	157	797	2045	16.6	26.5	1,782	59.4
	MINOR OFFICE EQUIP/FUR 5020	1000			1000	16.6		1,000-	100.0-
	PHOTO SUPPLIES 5040								
	SUBSCRIPTIONS,MAGS,MAP 5050	750			750	16.6		750-	100.0-
	BOOKS 5070	700		528	172	16.6	75.4	2,468	352.5
	COMPUTER SUPPLIES 5080	2000			2000	16.6		2,000-	100.0-
797	OFFICE SUPPLIES	7950	157	1326	6467	16.6	16.6	6	
	OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP 5100								
	HOUSEHOLD SUPPLIES 5110								
83	FOOD 5115	2000		394	1606	16.6	19.7	364	18.2
245	GAS AND OIL 5250	3000		477	2523	16.6	15.9	138-	4.6-
	LUBRICANTS 5255								
	WEARING APPAREL 5355								
	MINOR EQUIPMENT 5460								
	OTHER OPERATING MATL/S 5590	100			100	16.6		100-	100.0-
	OTHER OPER.MATL-NLC HE 5591								
328	OPERATING SUPPLIES	5100		871	4229	16.6	17.0	126	2.4
	REPAIR & MAINTENANCE SP								
	MTR VEHICLE REP. PTS/S 5700	2000			2000	16.6		2,000-	100.0-
	COMMUNICATION REPAIR P 5750								
	OTHER REPAIR/MAINT. SP 5990	300			300	16.6		300-	100.0-
	DISASTER REPAIR SUPPLI 5995								
	REPAIR & MAINTENANCE	2300			2300	16.6		2,300-	100.0-
1126	SUPPLIES AND EXPENSES	15350	157	2197	12996	16.6	14.3	2,168-	14.1-

PROFESSIONAL SERVICES									
	APPRAISAL	6017							
	CONSULTANT SERV/SURVEY	6020							
	ENTERTAINMENT	6033							
	OTHER PROFESSIONAL SER	6049	25000		25000	16.6		25,000-	100.0-
	OTHER PROF SERV-FARMER	6049 97							
	OTHER PROF SERV-NLC HE	6049 98							
-----	-----								
	PROFESSIONAL SERVICE		25000		25000	16.6		25,000-	100.0-
	COMMUNICATIONS								
744	TELEPHONE AND TELEGRAP	6060	12000		1107	10893	16.6 9.2	5,358-	44.6-
	POSTAGE	6070							
-----	-----								
744	COMMUNICATIONS		12000		1107	10893	16.6 9.2	5,358-	44.6-
	TRANSPORTATION								
123	TRAVEL EXPENSE	6110	22000	4,280	123	17597	16.6 .5	21,262-	96.6-
	FREIGHT	6120	150			150	16.6	150-	100.0-
15	MESSENGER/EXPRESS SERV	6130	300		15	285	16.6 5.0	210-	70.0-
-----	-----								
138	TRANSPORTATION		22450	4,280	138	18033	16.6 .6	21,622-	96.3-
	ADVERTISING								
25400	ADVERTISING	6150	46600		29425	17175	16.6 63.1	129,950	278.8
	ADVERTISING-BC HEALTHY	6151							
	ADVERTISING-SPEC. EVEN	6152							
	ADVERTISING-MAYOR'S YO	6153	10000	200	386	9414	16.6 3.8	7,684-	76.8-
	ADVERTISING-USM-ISP	6156	30870		30870		16.6 100.0	154,350	500.0
	ADVERTISING-WILLIAM CA	6157	7000			7000	16.6	7,000-	100.0-
	ADVERTISING-MS ASSC OF	6158	20000			20000	16.6	20,000-	100.0-
-----	-----								
25400	ADVERTISING		114470	200	60681	53589	16.6 53.0	249,616	218.0
	PRINTING AND BINDING								
	PRINTING	6200	1500			1500	16.6	1,500-	100.0-
	BINDING	6205							
	BLUELINES	6210							
	FILM PROCESSING	6240							
-----	-----								
	PRINTING AND BINDING		1500			1500	16.6	1,500-	100.0-
	INSURANCE								
	PUBLIC LIAB/PROPERTY D	6255							
	AUTOMOBILE INSURANCE	6265							
	SURETY AND FORGERY BON	6270							
	OTHER INSURANCE	6299							
-----	-----								
	INSURANCE								
	REPR/MAINT-OUTSIDE LABO								
	DISASTER REPAIRS	6351							
	OFFICE EQUIPMENT R&M	6365	2000			2000	16.6	2,000-	100.0-
	HOUSEHOLD EQUIPMENT R&	6370							
	MINOR EQUIPMENT R&M	6382	1500			1500	16.6	1,500-	100.0-
	MOTOR VEHICLE EQ. R&M	6384							
	COMMUNICATION EQ. R&M	6390							
	OTHER REPAIRS AND MAIN	6399							
-----	-----								
	REPR/MAINT-OUTSIDE L		3500			3500	16.6	3,500-	100.0-
	RENTALS								
232	OFFICE EQUIPMENT RENT	6410	5000		232	4768	16.6 4.6	3,608-	72.1-
	OTHER RENT	6449							
-----	-----								
232	RENTALS		5000		232	4768	16.6 4.6	3,608-	72.1-

	OTHER SERVICES & CHARGE								
	LATE PAYMENT CHARGE 6705								
	DUES AND MEMBERSHIPS 6840	6500			6500	16.6		6,500-	100.0-
165	REGISTRATION FEE/TUITI 6845	4000		165	3835	16.6	4.1	3,010-	75.2-
	SERVICES NOT SPECIFIED 6999	1000			1000	16.6		1,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
165	OTHER SERVICES & CHA	11500		165	11335	16.6	1.4	10,510-	91.3-
-----		-----	-----	-----	-----	-----	-----	-----	-----
26678	OTHER SERVICES & CHAR	195420	4,480	62323	128617	16.6	31.8	178,518	91.3

	IMPROVEMENT OTHER THAN								
	OTHER IMPROVEMENTS 7295								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	HOUSEHOLD FURN/EQUIP. 7320	2000			2000	16.6		2,000-	100.0-
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	COMMUNICATION EQUIPMEN 7355								
	OTHER EQUIPMENT 7399								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM	2000			2000	16.6		2,000-	100.0-
	VEHICLES								
	AUTOMOBILES 7400								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY	2000			2000	16.6		2,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
81499	EXPENDITURES	1036104	4,637	175802	855665	16.6	16.9	18,708	1.8

001030 - GENERAL FUND-ELECTIONS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
SALARIES								
	REGULAR WAGES	4000						
	OVERTIME	4300						

SALARIES								
EMPLOYEE BENEFITS								
	STATE RETIREMENT	4600						
	F.I.C.A. TAXES	4700						
	HOSPITALIZATION INS.	4800						
	UNEMPLOYMENT BENEFITS	4900						
	WORKMAN'S COMPENSATION	4910						

EMPLOYEE BENEFITS								

PERSONAL SERVICES								
OFFICE SUPPLIES								
	PAPER	5003						
	PRINTED FORMS	5005						
	OTHER EXPENDABLE OFF.S	5010	400		400	16.6	400-	100.0-

	OFFICE SUPPLIES		400		400	16.6	400-	100.0-
OPERATING SUPPLIES								
	MINOR EQUIPMENT	5460						
	OTHER OPERATING MATL/S	5590	2000		2000	16.6	2,000-	100.0-

	OPERATING SUPPLIES		2000		2000	16.6	2,000-	100.0-
REPAIR & MAINTENANCE SP								
	OTHER REPAIR/MAINT. SP	5990						

REPAIR & MAINTENANCE								

	SUPPLIES AND EXPENSES		2400		2400	16.6	2,400-	100.0-
PROFESSIONAL SERVICES								
	LEGAL	6025						
	DATA PROCESSING	6035						
	OTHER PROFESSIONAL SER	6049						

PROFESSIONAL SERVICE								
COMMUNICATIONS								
	POSTAGE	6070	7000		7000	16.6	7,000-	100.0-

	COMMUNICATIONS		7000		7000	16.6	7,000-	100.0-
TRANSPORTATION								
	FREIGHT	6120	250		250	16.6	250-	100.0-
	MESSENGER/EXPRESS SERV	6130						

	TRANSPORTATION		250		250	16.6	250-	100.0-
ADVERTISING								
	ADVERTISING	6150	1000		1000	16.6	1,000-	100.0-

-----	ADVERTISING	1000	-----	-----	-----	-----	-----
	PRINTING AND BINDING				16.6	1,000-	100.0-
	PRINTING 6200	3000			16.6	3,000-	100.0-
	BINDING 6205						
-----	PRINTING AND BINDING	3000	-----	-----	-----	-----	-----
	REPR/MAINT-OUTSIDE LABO				16.6	3,000-	100.0-
	OFFICE EQUIPMENT R&M 6365						
	OTHER REPAIRS AND MAIN 6399						
-----	REPR/MAINT-OUTSIDE L		-----	-----	-----	-----	-----
	RENTALS						
	BUILDING RENT 6405	800			16.6	800-	100.0-
	OFFICE EQUIPMENT RENT 6410						
-----	RENTALS	800	-----	-----	-----	-----	-----
	OTHER SERVICES & CHARGE				16.6	800-	100.0-
	SERVICES NOT SPECIFIED 6999	67000			16.6	67,000-	100.0-
-----	OTHER SERVICES & CHA	67000	-----	-----	-----	-----	-----
					16.6	67,000-	100.0-
-----	OTHER SERVICES & CHAR	79050	-----	-----	-----	-----	-----
					16.6	79,050-	100.0-
	MACHINERY AND EQUIPMENT						
	OFFICE FURN/EQUIP. 7325						
	OTHER EQUIPMENT 7399						
-----	MACHINERY AND EQUIPM		-----	-----	-----	-----	-----
-----	CAPITAL OUTLAY		-----	-----	-----	-----	-----
-----	EXPENDITURES	81450	-----	-----	-----	-----	-----
					16.6	81,450-	100.0-

001040 - GENERAL FUND-MUNICIPAL CLERK

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
SALARIES								
17096	REGULAR WAGES 4000	219884		33358	186526	16.6 15.1	19,736-	8.9-
	DISASTER RECOVERY WAGE 4010							
	OVERTIME 4300	1000			1000	16.6	1,000-	100.0-
	DISASTER RECOVERY OVER 4310							
17096	SALARIES	220884		33358	187526	16.6 15.1	20,736-	9.3-
EMPLOYEE BENEFITS								
2693	STATE RETIREMENT 4600	35700		5377	30323	16.6 15.0	3,438-	9.6-
1261	F.I.C.A. TAXES 4700	16900		2519	14381	16.6 14.9	1,786-	10.5-
3480	HOSPITALIZATION INS. 4800	46800		8960	37840	16.6 19.1	6,960	14.8
	UNEMPLOYMENT BENEFITS 4900	1000			1000	16.6	1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	450			450	16.6	450-	100.0-
7434	EMPLOYEE BENEFITS	100850		16856	83994	16.6 16.7	286	.2
24530	PERSONAL SERVICES	321734		50214	271520	16.6 15.6	20,450-	6.3-
OFFICE SUPPLIES								
	PAPER 5003							
	PRINTED FORMS 5005							
405	OTHER EXPENDABLE OFF.S 5010	3000		888	2112	16.6 29.6	2,328	77.6
	MINOR OFFICE EQUIP/FUR 5020	2000			2000	16.6	2,000-	100.0-
	MICROFILM SUPPLIES 5030							
	SUBSCRIPTIONS,MAGS,MAP 5050							
	BOOKS 5070							
	COMPUTER SUPPLIES 5080	300			300	16.6	300-	100.0-
405	OFFICE SUPPLIES	5300		888	4412	16.6 16.7	28	.5
OPERATING SUPPLIES								
	FOOD 5115							
	GAS AND OIL 5250							
	MINOR EQUIPMENT 5460							
	OTHER OPERATING MATL/S 5590							
OPERATING SUPPLIES								
405	SUPPLIES AND EXPENSES	5300		888	4412	16.6 16.7	28	.5
PROFESSIONAL SERVICES								
	CONSULTANT SERV/SURVEY 6020							
	ABSTRACTING & RECORDIN 6023							
	LEGAL 6025							
	DATA PROCESSING 6035							
	MICROFILM PROCESSING 6037							
204	OTHER PROFESSIONAL SER 6049	15500		408	15092	16.6 2.6	13,052-	84.2-
204	PROFESSIONAL SERVICE	15500		408	15092	16.6 2.6	13,052-	84.2-
COMMUNICATIONS								
	TELEPHONE AND TELEGRAP 6060							
	POSTAGE 6070							

COMMUNICATIONS									
TRANSPORTATION									
	TRAVEL EXPENSE	6110	1000		1000	16.6		1,000-	100.0-
	FREIGHT	6120							
	MESSENGER/EXPRESS SERV	6130	100		100	16.6		100-	100.0-
TRANSPORTATION									
			1100		1100	16.6		1,100-	100.0-
ADVERTISING									
1133	ADVERTISING	6150	25000	2438	22562	16.6	9.7	10,372-	41.4-
	ORDINANCE EXPENSE	6160	3000		3000	16.6		3,000-	100.0-
ADVERTISING									
1133			28000	2438	25562	16.6	8.7	13,372-	47.7-
PRINTING AND BINDING									
	PRINTING	6200	1500		1500	16.6		1,500-	100.0-
	BINDING	6205							
PRINTING AND BINDING									
			1500		1500	16.6		1,500-	100.0-
INSURANCE									
	SURETY AND FORGERY BON	6270							
INSURANCE									
REPR/MAINT-OUTSIDE LABO									
	OFFICE EQUIPMENT R&M	6365	2500		2500	16.6		2,500-	100.0-
	DISINFECT./EXTERMINATI	6394	1000		1000	16.6		1,000-	100.0-
	OTHER REPAIRS AND MAIN	6399							
REPR/MAINT-OUTSIDE L									
	RENTALS		3500		3500	16.6		3,500-	100.0-
	OFFICE EQUIPMENT RENT	6410	5000		5000	16.6		5,000-	100.0-
RENTALS									
			5000		5000	16.6		5,000-	100.0-
OTHER SERVICES & CHARGE									
	DUES AND MEMBERSHIPS	6840	300		300	16.6		300-	100.0-
	REGISTRATION FEE/TUITI	6845	1500		1500	16.6		1,500-	100.0-
	SERVICES NOT SPECIFIED	6999							
OTHER SERVICES & CHA									
			1800		1800	16.6		1,800-	100.0-
1337	OTHER SERVICES & CHAR		56400	2846	53554	16.6	5.0	39,324-	69.7-
MACHINERY AND EQUIPMENT									
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
	OTHER EQUIPMENT	7399							
MACHINERY AND EQUIPM									
CAPITAL OUTLAY									
26271	EXPENDITURES		383434	53948	329486	16.6	14.0	59,746-	15.5-

PROFESSIONAL SERVICE
COMMUNICATIONS
TELEPHONE AND TELEGRAP 6060
POSTAGE 6070

COMMUNICATIONS
TRANSPORTATION
TRAVEL EXPENSE 6110
FREIGHT 6120
MESSENGER/EXPRESS SERV 6130

TRANSPORTATION
ADVERTISING
ADVERTISING 6150

ADVERTISING
PRINTING AND BINDING
PRINTING 6200
BINDING 6205
BLUELINES 6210

PRINTING AND BINDING
INSURANCE
AUTOMOBILE INSURANCE 6265
SURETY AND FORGERY BON 6270

INSURANCE
REPR/MAINT-OUTSIDE LABO
BUILDING R&M 6350
OFFICE EQUIPMENT R&M 6365
MOTOR VEHICLE EQ. R&M 6384
COMMUNICATION EQ. R&M 6390
OTHER REPAIRS AND MAIN 6399

REPR/MAINT-OUTSIDE L
RENTALS
OFFICE EQUIPMENT RENT 6410

RENTALS
OTHER SERVICES & CHARGE
REFUNDS 6835
PRIVILEGE LICENSE REF 6835 PL

REFUNDS
DUES AND MEMBERSHIPS 6840
REGISTRATION FEE/TUITI 6845
SERVICES NOT SPECIFIED 6999

OTHER SERVICES & CHA

OTHER SERVICES & CHAR

MACHINERY AND EQUIPMENT
HOUSEHOLD FURN/EQUIP. 7320
OFFICE FURN/EQUIP. 7325
DATA PROCESSING EQUIP. 7327
COMMUNICATION EQUIPMEN 7355
OTHER EQUIPMENT 7399

MACHINERY AND EQUIPM

VEHICLES

AUTOMOBILES 7400

VEHICLES

CAPITAL OUTLAY

EXPENDITURES

001042 - GENERAL FUND-ACCOUNTING DIV.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	PERCENT ACTUAL	PROJECTED.... OVER/UNDER	%
16456	SALARIES								
	REGULAR WAGES 4000	213920		32912	181008	16.6	15.3	16,448-	7.6-
	DISASTER RECOVERY WAGE 4010								
	OVERTIME 4300								
	DISASTER RECOVERY OVER 4310								
16456	SALARIES	213920		32912	181008	16.6	15.3	16,448-	7.6-
	EMPLOYEE BENEFITS								
2592	STATE RETIREMENT 4600	34585		5184	29401	16.6	14.9	3,481-	10.0-
1223	F.I.C.A. TAXES 4700	16380		2447	13933	16.6	14.9	1,698-	10.3-
3480	HOSPITALIZATION INS. 4800	46800		6960	39840	16.6	14.8	5,040-	10.7-
	UNEMPLOYMENT BENEFITS 4900	1175		1175	1175	16.6		1,175-	100.0-
	WORKMAN'S COMPENSATION 4910	745		745	745	16.6		745-	100.0-
7295	EMPLOYEE BENEFITS	99685		14590	85095	16.6	14.6	12,145-	12.1-
23751	PERSONAL SERVICES	313605		47502	266103	16.6	15.1	28,593-	9.1-
	OFFICE SUPPLIES								
	PAPER 5003	650			650	16.6		650-	100.0-
	PRINTED FORMS 5005	1200			1200	16.6		1,200-	100.0-
	OTHER EXPENDABLE OFF.S 5010	1600			1600	16.6		1,600-	100.0-
	MINOR OFFICE EQUIP/FUR 5020	800			800	16.6		800-	100.0-
	MICROFILM SUPPLIES 5030								
	SUBSCRIPTIONS,MAGS,MAP 5050								
	BOOKS 5070								
	COMPUTER SUPPLIES 5080	675			675	16.6		675-	100.0-
	OFFICE SUPPLIES	4925			4925	16.6		4,925-	100.0-
	OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP 5100	1000			1000	16.6		1,000-	100.0-
	MINOR EQUIPMENT 5460								
	OTHER OPERATING MATL/S 5590								
	OPERATING SUPPLIES	1000			1000	16.6		1,000-	100.0-
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S 5600								
	MINOR COMPUTER EQUIP. 5800	1000			1000	16.6		1,000-	100.0-
	OTHER REPAIR/MAINT. SP 5990								
	REPAIR & MAINTENANCE	1000			1000	16.6		1,000-	100.0-
	SUPPLIES AND EXPENSES	6925			6925	16.6		6,925-	100.0-
	PROFESSIONAL SERVICES								
	CONSULTANT SERV/SURVEY 6020								
	DATA PROCESSING 6035								
	MICROFILM PROCESSING 6037								
	OTHER PROFESSIONAL SER 6049	1200			1200	16.6		1,200-	100.0-
	PROFESSIONAL SERVICE	1200			1200	16.6		1,200-	100.0-

	COMMUNICATIONS						
	TELEPHONE AND TELEGRAP 6060	100			100	16.6	100- 100.0-
	POSTAGE 6070						
-----		-----	-----	-----	-----	-----	-----
	COMMUNICATIONS	100			100	16.6	100- 100.0-
	TRANSPORTATION						
	TRAVEL EXPENSE 6110						
	FREIGHT 6120						
	MESSENGER/EXPRESS SERV 6130	150			150	16.6	150- 100.0-
-----		-----	-----	-----	-----	-----	-----
	TRANSPORTATION	150			150	16.6	150- 100.0-
	ADVERTISING						
	ADVERTISING 6150						
-----		-----	-----	-----	-----	-----	-----
	ADVERTISING						
	PRINTING AND BINDING						
	PRINTING 6200	1500			1500	16.6	1,500- 100.0-
	BINDING 6205						
-----		-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING	1500			1500	16.6	1,500- 100.0-
	INSURANCE						
	SURETY AND FORGERY BON 6270						
-----		-----	-----	-----	-----	-----	-----
	INSURANCE						
	REPR/MAINT-OUTSIDE LABO						
	BUILDING R&M 6350						
	OFFICE EQUIPMENT R&M 6365	200			200	16.6	200- 100.0-
	OTHER REPAIRS AND MAIN 6399	300			300	16.6	300- 100.0-
-----		-----	-----	-----	-----	-----	-----
	REPR/MAINT-OUTSIDE L	500			500	16.6	500- 100.0-
	RENTALS						
	OFFICE EQUIPMENT RENT 6410						
	OTHER RENT 6449						
-----		-----	-----	-----	-----	-----	-----
	RENTALS						
	OTHER SERVICES & CHARGE						
	DUES AND MEMBERSHIPS 6840						
	REGISTRATION FEE/TUITI 6845						
	SERVICES NOT SPECIFIED 6999						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR	3450			3450	16.6	3,450- 100.0-
-----		-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPMENT						
	OFFICE FURN/EQUIP. 7325						
	DATA PROCESSING EQUIP. 7327						
	OTHER EQUIPMENT 7399						
-----		-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM						
-----		-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY						
-----		-----	-----	-----	-----	-----	-----
23751	EXPENDITURES	323980		47502	276478	16.6 14.6	38,968- 12.0-

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
2 Months Ending 11/30/18

THIS MONTH ACTUAL		OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	 %
6730	SALARIES								
	REGULAR WAGES	4000	87495		13461	74034	16.6 15.3	6,729-	7.6-
	DISASTER RECOVERY WAGE	4010							
	OVERTIME	4300							
	DISASTER RECOVERY OVER	4310							
6730	SALARIES		87495		13461	74034	16.6 15.3	6,729-	7.6-
	EMPLOYEE BENEFITS								
1060	STATE RETIREMENT	4600	14145		2120	12025	16.6 14.9	1,425-	10.0-
493	F.I.C.A. TAXES	4700	6695		986	5709	16.6 14.7	779-	11.6-
1160	HOSPITALIZATION INS.	4800	15600		2320	13280	16.6 14.8	1,680-	10.7-
	UNEMPLOYMENT BENEFITS	4900	1000			1000	16.6	1,000-	100.0-
	WORKMAN'S COMPENSATION	4910	350			350	16.6	350-	100.0-
2713	EMPLOYEE BENEFITS		37790		5426	32364	16.6 14.3	5,234-	13.8-
9444	PERSONAL SERVICES		125285		18887	106398	16.6 15.0	11,963-	9.5-
	OFFICE SUPPLIES								
228	PAPER	5003	1500		228	1272	16.6 15.2	132-	8.8-
	PRINTED FORMS	5005							
	OTHER EXPENDABLE OFF.S	5010	1600			1600	16.6	1,600-	100.0-
	MINOR OFFICE EQUIP/FUR	5020	1000			1000	16.6	1,000-	100.0-
	SUBSCRIPTIONS,MAGS,MAP	5050							
	BOOKS	5070							
	COMPUTER SUPPLIES	5080							
228	OFFICE SUPPLIES		4100		228	3872	16.6 5.5	2,732-	66.6-
	OPERATING SUPPLIES								
	MINOR EQUIPMENT	5460							
	OTHER OPERATING MATL/S	5590	600			600	16.6	600-	100.0-
	OPERATING SUPPLIES		600			600	16.6	600-	100.0-
228	SUPPLIES AND EXPENSES		4700		228	4472	16.6 4.8	3,332-	70.8-
	PROFESSIONAL SERVICES								
	CONSULTANT SERV/SURVEY	6020							
	DATA PROCESSING	6035							
	OTHER PROFESSIONAL SER	6049							
	PROFESSIONAL SERVICE								
	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP	6060							
	POSTAGE	6070							
	COMMUNICATIONS								
	TRANSPORTATION								
	TRAVEL EXPENSE	6110	1000			1000	16.6	1,000-	100.0-
	FREIGHT	6120							
	MESSENGER/EXPRESS SERV	6130							

-----	TRANSPORTATION	-----	-----	-----	-----	-----	-----	-----	-----
	ADVERTISING	1000			1000	16.6		1,000-	100.0-
	ADVERTISING 6150								
-----	ADVERTISING	-----	-----	-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING								
	PRINTING 6200								
	BINDING 6205								
-----	PRINTING AND BINDING	-----	-----	-----	-----	-----	-----	-----	-----
	INSURANCE								
	SURETY AND FORGERY BON 6270								
-----	INSURANCE	-----	-----	-----	-----	-----	-----	-----	-----
	REPR/MAINT-OUTSIDE LABO								
190	OFFICE EQUIPMENT R&M 6365	2000		379	1621	16.6	18.9	274	13.7
	OTHER REPAIRS AND MAIN 6399	1000			1000	16.6		1,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
190	REPR/MAINT-OUTSIDE L	3000		379	2621	16.6	12.6	726-	24.2-
	RENTALS								
	OFFICE EQUIPMENT RENT 6410								
-----	RENTALS	-----	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHARGE								
	DUES AND MEMBERSHIPS 6840	500			500	16.6		500-	100.0-
	REGISTRATION FEE/TUITI 6845	1000			1000	16.6		1,000-	100.0-
	SERVICES NOT SPECIFIED 6999								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA	1500			1500	16.6		1,500-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
190	OTHER SERVICES & CHAR	5500		379	5121	16.6	6.8	3,226-	58.6-
-----		-----	-----	-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVEMEN								
	BUILDING IMPROVEMENTS 7150								
	OFFICE IMPROVEMENTS 7150 23								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	BUILDING IMPROVEMEN								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVE								
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	OTHER EQUIPMENT 7399								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								
-----		-----	-----	-----	-----	-----	-----	-----	-----
9862	EXPENDITURES	135485		19494	115991	16.6	14.3	18,521-	13.6-

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
2 Months Ending 11/30/18

THIS MONTH ACTUAL		OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
5385	REGULAR WAGES	4000	70000		10769	59231	16.6 15.3	5,386-	7.6-
	OVERTIME	4300							
5385	SALARIES		70000		10769	59231	16.6 15.3	5,386-	7.6-
	EMPLOYEE BENEFITS								
848	STATE RETIREMENT	4600	11320		1696	9624	16.6 14.9	1,144-	10.1-
412	F.I.C.A. TAXES	4700	5375		824	4551	16.6 15.3	431-	8.0-
5	HOSPITALIZATION INS.	4800	7800		10	7790	16.6 .1	7,740-	99.2-
	UNEMPLOYMENT BENEFITS	4900							
	WORKMAN'S COMPENSATION	4910	268			268	16.6	268-	100.0-
1265	EMPLOYEE BENEFITS		24763		2530	22233	16.6 10.2	9,583-	38.6-
6650	PERSONAL SERVICES		94763		13299	81464	16.6 14.0	14,969-	15.7-
	OFFICE SUPPLIES								
	PAPER	5003							
	PRINTED FORMS	5005							
	OTHER EXPENDABLE OFF.S	5010							
	MINOR OFFICE EQUIP/FUR	5020							
	BOOKS	5070							
	OTHER OPERATING MATL/S	5590							
	OFFICE SUPPLIES								
	SUPPLIES AND EXPENSES								
519	PROFESSIONAL SERVICES								
	LEGAL	6025	3500		3340	160	16.6 95.4	16,540	472.5
	OTHER PROFESSIONAL SER	6049							
519	PROFESSIONAL SERVICE		3500		3340	160	16.6 95.4	16,540	472.5
	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP	6060	1000			1000	16.6	1,000-	100.0-
	POSTAGE	6070							
	COMMUNICATIONS		1000			1000	16.6	1,000-	100.0-
	TRANSPORTATION								
	TRAVEL EXPENSE	6110	1200			1200	16.6	1,200-	100.0-
	TRANSPORTATION		1200			1200	16.6	1,200-	100.0-
	PRINTING AND BINDING								
	PRINTING	6200							
	PRINTING AND BINDING								
	OTHER SERVICES & CHARGE								
	COURT COSTS	6710	1500			1500	16.6	1,500-	100.0-
	DUES AND MEMBERSHIPS	6840	500			500	16.6	500-	100.0-
225	REGISTRATION FEE/TUITI	6845	600		225	375	16.6 37.5	750	125.0

225	OTHER SERVICES & CHA	2600		225	2375	16.6	8.6	1,250-	48.0-
744	OTHER SERVICES & CHAR	8300		3565	4735	16.6	42.9	13,090	157.7
	MACHINERY AND EQUIPMENT								
	CAPITAL OUTLAY								
7393	EXPENDITURES	103063		16864	86199	16.6	16.3	1,879-	1.8-

001080 - GENERAL FUND-HUMAN RESOURCES

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
10645	SALARIES						
	REGULAR WAGES 4000	153693		21289	132404	16.6 13.8	25,959- 16.8-
	DISASTER RECOVERY WAGE 4010						
	OVERTIME 4300						
	DISASTER RECOVERY OVER 4310						
10645	SALARIES	153693		21289	132404	16.6 13.8	25,959- 16.8-
	EMPLOYEE BENEFITS						
1677	STATE RETIREMENT 4600	24845		3353	21492	16.6 13.4	4,727- 19.0-
782	F.I.C.A. TAXES 4700	11760		1564	10196	16.6 13.2	2,376- 20.2-
1740	HOSPITALIZATION INS. 4800	23400		3480	19920	16.6 14.8	2,520- 10.7-
	UNEMPLOYMENT BENEFITS 4900						
	WORKMAN'S COMPENSATION 4910	560			560	16.6	560- 100.0-
4199	EMPLOYEE BENEFITS	60565		8397	52168	16.6 13.8	10,183- 16.8-
14843	PERSONAL SERVICES	214258		29686	184572	16.6 13.8	36,142- 16.8-
	OFFICE SUPPLIES						
	PAPER 5003	3100			3100	16.6	3,100- 100.0-
	PRINTED FORMS 5005	1500			1500	16.6	1,500- 100.0-
	OTHER EXPENDABLE OFF.S 5010	1000		329	671	16.6 32.9	974 97.4
	MINOR OFFICE EQUIP/FUR 5020	300			300	16.6	300- 100.0-
	SUBSCRIPTIONS,MAGS,MAP 5050	300			300	16.6	300- 100.0-
	BOOKS 5070	100			100	16.6	100- 100.0-
	COMPUTER SUPPLIES 5080	2500			2500	16.6	2,500- 100.0-
	OFFICE SUPPLIES	8800		329	8471	16.6 3.7	6,826- 77.5-
	OPERATING SUPPLIES						
24	MINOR EQUIPMENT 5460	300		24	276	16.6 8.0	156- 52.0-
	OTHER OPERATING MATL/S 5590						
24	OPERATING SUPPLIES	300		24	276	16.6 8.0	156- 52.0-
24	SUPPLIES AND EXPENSES	9100		353	8747	16.6 3.8	6,982- 76.7-
	PROFESSIONAL SERVICES						
1094	CONSULTANT SERV/SURVEY 6020						
	OTHER PROFESSIONAL SER 6049	14400		2216	12185	16.6 15.3	1,104- 7.6-
1094	PROFESSIONAL SERVICE	14400		2216	12185	16.6 15.3	1,104- 7.6-
	COMMUNICATIONS						
	TELEPHONE AND TELEGRAP 6060						
	POSTAGE 6070	50			50	16.6	50- 100.0-
	COMMUNICATIONS	50			50	16.6	50- 100.0-
	TRANSPORTATION						
	TRAVEL EXPENSE 6110						
	FREIGHT 6120	100			100	16.6	100- 100.0-
	MESSENGER/EXPRESS SERV 6130						

	TRANSPORTATION	100		100	16.6		100-	100.0-
	ADVERTISING							
	ADVERTISING 6150							
-----		-----	-----	-----	-----	-----	-----	-----
	ADVERTISING							
	PRINTING AND BINDING							
	PRINTING 6200	200		200	16.6		200-	100.0-
	BINDING 6205							
-----		-----	-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING	200		200	16.6		200-	100.0-
	INSURANCE							
	SURETY AND FORGERY BON 6270							
-----		-----	-----	-----	-----	-----	-----	-----
	INSURANCE							
	REPR/MAINT-OUTSIDE LABO							
	BUILDING R&M 6350							
76	OFFICE EQUIPMENT R&M 6365	5500	359	5141	16.6	6.5	3,346-	60.8-
-----		-----	-----	-----	-----	-----	-----	-----
76	REPR/MAINT-OUTSIDE L	5500	359	5141	16.6	6.5	3,346-	60.8-
	OTHER SERVICES & CHARGE							
	DUES AND MEMBERSHIPS 6840	250		250	16.6		250-	100.0-
	REGISTRATION FEE/TUITI 6845							
	SERVICES NOT SPECIFIED 6999							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA	250		250	16.6		250-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
1170	OTHER SERVICES & CHAR	20500	2575	17925	16.6	12.5	5,050-	24.6-
	MACHINERY AND EQUIPMENT							
	OFFICE FURN/EQUIP. 7325							
	DATA PROCESSING EQUIP. 7327							
-----		-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM							
-----		-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY							
-----		-----	-----	-----	-----	-----	-----	-----
16037	EXPENDITURES	243858	32614	211244	16.6	13.3	48,174-	19.7-

001081 - GENERAL FUND-LOSS CONTROL

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
6046	SALARIES							
	REGULAR WAGES 4000	78583		12091	66492	16.6 15.3	6,037-	7.6-
	DISASTER RECOVERY WAGE 4010							
	OVERTIME 4300							
	DISASTER RECOVERY OVER 4310							
6046	SALARIES	78583		12091	66492	16.6 15.3	6,037-	7.6-
	EMPLOYEE BENEFITS							
952	STATE RETIREMENT 4600	12705		1904	10801	16.6 14.9	1,281-	10.0-
436	F.I.C.A. TAXES 4700	6020		872	5148	16.6 14.4	788-	13.0-
1160	HOSPITALIZATION INS. 4800	15600		2320	13280	16.6 14.8	1,680-	10.7-
	UNEMPLOYMENT BENEFITS 4900							
	WORKMAN'S COMPENSATION 4910	980			980	16.6	980-	100.0-
2548	EMPLOYEE BENEFITS	35305		5097	30209	16.6 14.4	4,723-	13.3-
8594	PERSONAL SERVICES	113888		17188	96700	16.6 15.0	10,760-	9.4-
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005	300			300	16.6	300-	100.0-
194	OTHER EXPENDABLE OFF.S 5010	1200		194	1006	16.6 16.1	36-	3.0-
	MINOR OFFICE EQUIP/FUR 5020	300			300	16.6	300-	100.0-
	PHOTO SUPPLIES 5040	100			100	16.6	100-	100.0-
80	SUBSCRIPTIONS,MAGS,MAP 5050	350		80	270	16.6 22.8	130	37.1
	BOOKS 5070							
	COMPUTER SUPPLIES 5080							
274	OFFICE SUPPLIES	2250		274	1976	16.6 12.1	606-	26.9-
	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100							
	HOUSEHOLD SUPPLIES 5110							
9	MEDICAL SUPPLIES 5120	150		9	141	16.6 6.0	96-	64.0-
273	GAS AND OIL 5250	2000		502	1498	16.6 25.1	1,012	50.6
	LUBRICANTS 5255							
	WEARING APPAREL 5355	300			300	16.6	300-	100.0-
	MINOR EQUIPMENT 5460	1000			1000	16.6	1,000-	100.0-
	OTHER OPERATING MATL/S 5590							
283	OPERATING SUPPLIES	3450		512	2938	16.6 14.8	378-	10.9-
	REPAIR & MAINTENANCE SP							
	BUILDING MATERIALS & S 5600							
	MTR VEHICLE REP. PTS/S 5700	1000			1000	16.6	1,000-	100.0-
	COMMUNICATION REPAIR P 5750	200			200	16.6	200-	100.0-
	OTHER REPAIR/MAINT. SP 5990							
	REPAIR & MAINTENANCE	1200			1200	16.6	1,200-	100.0-
556	SUPPLIES AND EXPENSES	6900		785	6115	16.6 11.3	2,190-	31.7-

COMMUNICATIONS

96	TELEPHONE AND TELEGRAP	6060	1400	192	1208	16.6	13.7	248-	17.7-
	POSTAGE	6070							
96	COMMUNICATIONS		1400	192	1208	16.6	13.7	248-	17.7-
	TRANSPORTATION								
	TRAVEL EXPENSE	6110							
	FREIGHT	6120							
	MESSENGER/EXPRESS SERV	6130							
	TRANSPORTATION								
	ADVERTISING								
	ADVERTISING	6150							
	ADVERTISING								
	PRINTING AND BINDING								
	PRINTING	6200							
	FILM PROCESSING	6240							
	PRINTING AND BINDING								
	INSURANCE								
	AUTOMOBILE INSURANCE	6265							
	SURETY AND FORGERY BON	6270							
	INSURANCE								
	REPR/MAINT-OUTSIDE LABO								
	OFFICE EQUIPMENT R&M	6365							
	HOUSEHOLD EQUIPMENT R&	6370							
	MOTOR VEHICLE EQ. R&M	6384	800		800	16.6		800-	100.0-
	COMMUNICATION EQ. R&M	6390							
	CLEANING AND PAINTING	6392							
	OTHER REPAIRS AND MAIN	6399	1800		1800	16.6		1,800-	100.0-
	REPR/MAINT-OUTSIDE L		2600		2600	16.6		2,600-	100.0-
	RENTALS								
	OTHER RENT	6449							
	RENTALS								
	OTHER SERVICES & CHARGE								
	DUES AND MEMBERSHIPS	6840							
	REGISTRATION FEE/TUITI	6845							
	SERVICES NOT SPECIFIED	6999							
	OTHER SERVICES & CHA								
96	OTHER SERVICES & CHAR		4000	192	3808	16.6	4.8	2,848-	71.2-
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
	COMMUNICATION EQUIPMEN	7355							
	OTHER EQUIPMENT	7399							
	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
	VEHICLES								
	CAPITAL OUTLAY								

-----		-----	-----	-----	-----	-----	-----	-----	-----
9246	EXPENDITURES	124788		18165	106623	16.6	14.5	15,798-	12.6-

001090 - GENERAL FUND-URBAN DEVELOPMT

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	SALARIES						
35283	REGULAR WAGES 4000	454277		71973	382304	16.6 15.8	22,439- 4.9-
	DISASTER RECOVERY WAGE 4010						
	OVERTIME 4300	1000			1000	16.6	1,000- 100.0-
	DISASTER RECOVERY OVER 4310						
35283	SALARIES	455277		71973	383304	16.6 15.8	23,439- 5.1-
	EMPLOYEE BENEFITS						
5557	STATE RETIREMENT 4600	73590		11258	62332	16.6 15.2	6,042- 8.2-
2544	F.I.C.A. TAXES 4700	34830		5160	29670	16.6 14.8	3,870- 11.1-
6380	HOSPITALIZATION INS. 4800	93600		20180	73420	16.6 21.5	27,480 29.3
	UNEMPLOYMENT BENEFITS 4900	1000			1000	16.6	1,000- 100.0-
	WORKMAN'S COMPENSATION 4910	4000			4000	16.6	4,000- 100.0-
14481	EMPLOYEE BENEFITS	207020		36598	170422	16.6 17.6	12,568 6.0
49764	PERSONAL SERVICES	662297		108571	553726	16.6 16.3	10,871- 1.6-
	OFFICE SUPPLIES						
	PAPER 5003	1500			1500	16.6	1,500- 100.0-
	PRINTED FORMS 5005						
96	OTHER EXPENDABLE OFF.S 5010	3400		532	2868	16.6 15.6	208- 6.1-
	N.I.P. SUPPLIES 5011	13200			13200	16.6	13,200- 100.0-
	CITIZENS CORPS GRANT S 5012						
	MIDTOWN STUDY GRANT SU 5013						
	NLC HEALTH OUTREACH SU 5014						
	DOLLARWISE GRANT/CONF 5015						
	MAYORAL HEALTH COUNCIL 5016	1000			1000	16.6	1,000- 100.0-
	DISABILITY AWARENESS D 5017	750			750	16.6	750- 100.0-
220	MINOR OFFICE EQUIP/FUR 5020	1500		434	1066	16.6 28.9	1,104 73.6
	PHOTO SUPPLIES 5040						
	SUBSCRIPTIONS,MAGS,MAP 5050						
	BOOKS 5070	400			400	16.6	400- 100.0-
20	COMPUTER SUPPLIES 5080	2200		20	2180	16.6 .9	2,080- 94.5-
336	OFFICE SUPPLIES	23950		986	22964	16.6 4.1	18,034- 75.2-
	OPERATING SUPPLIES						
	FOOD 5115	400			400	16.6	400- 100.0-
270	GAS AND OIL 5250	3000		411	2589	16.6 13.7	534- 17.8-
	LUBRICANTS 5255						
	WEARING APPAREL 5355	300	91		209	16.6	300- 100.0-
	MINOR EQUIPMENT 5460	100			100	16.6	100- 100.0-
	OTHER OPERATING MATL/S 5590	800		2-	802	16.6 .2	788- 98.5-
270	OPERATING SUPPLIES	4600	91	410	4099	16.6 8.9	2,140- 46.5-
	REPAIR & MAINTENANCE SP						
	BUILDING MATERIALS & S 5600	300			300	16.6	300- 100.0-
	PAINT AND PAINTING SPL 5650	150			150	16.6	150- 100.0-
	MTR VEHICLE REP. PTS/S 5700	2500			2500	16.6	2,500- 100.0-
	OTHER REPAIR/MAINT. SP 5990						

	REPAIR & MAINTENANCE	2950			2950	16.6		2,950-	100.0-
606	SUPPLIES AND EXPENSES	31500	91	1396	30013	16.6	4.4	23,124-	73.4-
	PROFESSIONAL SERVICES								
	ENGINEERING 6015								
	TITLE OPINIONS 6016	250			250	16.6		250-	100.0-
	CONSULTANT SERV/SURVEY 6020	4750			4750	16.6		4,750-	100.0-
	CONSULTANT SERV-TWIN F 6020 01								
	CONSULTANT SERV-MIDTOW 6020 02	5000			5000	16.6		5,000-	100.0-
	ABSTRACTING & RECORDIN 6023								
	LEGAL 6025								
2975	OTHER PROFESSIONAL SER 6049	77250	37,346	3719	36186	16.6	4.8	54,936-	71.1-
	OTHER PROF SERV-NLC OU 6049 98								
2975	PROFESSIONAL SERVICE	87250	37,346	3719	46186	16.6	4.2	64,936-	74.4-
	COMMUNICATIONS								
247	TELEPHONE AND TELEGRAP 6060	4500		494	4006	16.6	10.9	1,536-	34.1-
	POSTAGE 6070	100		20	80	16.6	20.0	20	20.0
247	COMMUNICATIONS	4600		514	4086	16.6	11.1	1,516-	32.9-
	TRANSPORTATION								
105-	TRAVEL EXPENSE 6110	12000	398	7	11595	16.6		11,958-	99.6-
	TRVL EXP-MIDTOWN STDY 6111								
	TRVL EXP-NLC HEALTH OU 6112								
	FREIGHT 6120								
	MESSENGER/EXPRESS SERV 6130	100			100	16.6		100-	100.0-
105-	TRANSPORTATION	12100	398	7	11695	16.6		12,058-	99.6-
	ADVERTISING								
	ADVERTISING 6150								
	ADVERTISING								
	PRINTING AND BINDING								
356	PRINTING 6200	2600	138	356	2106	16.6	13.6	464-	17.8-
	PRINTING-GRANT RELATED 6202								
	BLUELINES 6210								
	FILM PROCESSING 6240								
356	PRINTING AND BINDING	2600	138	356	2106	16.6	13.6	464-	17.8-
	INSURANCE								
	AUTOMOBILE INSURANCE 6265								
	SURETY AND FORGERY BON 6270								
	INSURANCE								
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M 6350								
	OFFICE EQUIPMENT R&M 6365								
	MOTOR VEHICLE EQ. R&M 6384	2700			2700	16.6		2,700-	100.0-
	SIGN PAINTING 6396								
	OTHER REPAIRS AND MAIN 6399	500			500	16.6		500-	100.0-
	REPR/MAINT-OUTSIDE L	3200			3200	16.6		3,200-	100.0-
	RENTALS								
619	OFFICE EQUIPMENT RENT 6410	6500		988	5512	16.6	15.2	572-	8.8-
	OTHER RENT 6449								
619	RENTALS	6500		988	5512	16.6	15.2	572-	8.8-
	OTHER SERVICES & CHARGE								

320	EXHIBITIONS & PROMOTIO 6500								
	DUES AND MEMBERSHIPS 6840	2800		782	2018	16.6	27.9	1,892	67.5
	REGISTRATION FEE/TUITI 6845	4000		860	3140	16.6	21.5	1,160	29.0
	SERVICES NOT SPECIFIED 6999								
-----		-----	-----	-----	-----	-----	-----	-----	-----
320	OTHER SERVICES & CHA	6800		1642	5158	16.6	24.1	3,052	44.8
-----		-----	-----	-----	-----	-----	-----	-----	-----
4412	OTHER SERVICES & CHAR	123050	37,882	7226	77942	16.6	5.8	79,694-	64.7-
	LAND								
620	LAND 7000	200000		870	199130	16.6	.4	194,780-	97.3-
-----		-----	-----	-----	-----	-----	-----	-----	-----
620	LAND 200000			870	199130	16.6	.4	194,780-	97.3-
	MACHINERY AND EQUIPMENT								
	PHOTOGRAPHIC EQUIP. 7308								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES 7400								
	PICK UP TRUCKS 7420								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----		-----	-----	-----	-----	-----	-----	-----	-----
620	CAPITAL OUTLAY	200000		870	199130	16.6	.4	194,780-	97.3-
-----		-----	-----	-----	-----	-----	-----	-----	-----
55403	EXPENDITURES	1016847	37,973	118062	860812	16.6	11.6	308,475-	30.3-

001091 - GENERAL FUND-INFO TECHNOLOGY

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	PERCENT ACTUAL	PROJECTED.... OVER/UNDER	%
14038	SALARIES REGULAR WAGES 4000 DISASTER RECOVERY WAGE 4010 OVERTIME 4300 DISASTER RECOVERY OVER 4310	219030		27357	191673	16.6	12.4	54,888-	25.0-
14038	SALARIES	219030		27357	191673	16.6	12.4	54,888-	25.0-
2211	EMPLOYEE BENEFITS STATE RETIREMENT 4600	35460		4309	31151	16.6	12.1	9,606-	27.0-
1016	F.I.C.A. TAXES 4700	16760		1978	14782	16.6	11.8	4,892-	29.1-
1160	HOSPITALIZATION INS. 4800 UNEMPLOYMENT BENEFITS 4900 WORKMAN'S COMPENSATION 4910	31200		4030	27170	16.6	12.9	7,020-	22.5-
4387	EMPLOYEE BENEFITS	84495		10316	74179	16.6	12.2	22,599-	26.7-
18426	PERSONAL SERVICES	303525		37673	265852	16.6	12.4	77,487-	25.5-
4452	OFFICE SUPPLIES PAPER 5003 PRINTED FORMS 5005 OTHER EXPENDABLE OFF.S 5010 MINOR OFFICE EQUIP/FUR 5020 SUBSCRIPTIONS,MAGS,MAP 5050 BOOKS 5070 COMPUTER SUPPLIES 5080 COMPUTR SUP-PURCHASE C 5081	1500 1000	276	7606	41504	16.6	15.2	1,500- 1,000-	100.0- 100.0-
4452	OFFICE SUPPLIES	52500	1,166	7606	43728	16.6	14.4	6,864-	13.0-
	OPERATING SUPPLIES GAS AND OIL 5250 UNIFORMS, BADGES, ETC. 5350 MINOR EQUIPMENT 5460 OTHER OPERATING MATL/S 5590	800 1000		40	760 1000	16.6 16.6	5.0	560- 1,000-	70.0- 100.0-
	OPERATING SUPPLIES	1800		40	1760	16.6	2.2	1,560-	86.6-
	REPAIR & MAINTENANCE SP BUILDING MATERIALS & S 5600 MTR VEHICLE REP. PTS/S 5700 MINOR COMPUTER EQUIP. 5800	400 1500	135		265 1500	16.6 16.6		400- 1,500-	100.0- 100.0-
	REPAIR & MAINTENANCE	1900	135		1765	16.6		1,900-	100.0-
4452	SUPPLIES AND EXPENSES	56200	1,301	7646	47253	16.6	13.6	10,324-	18.3-
5277	PROFESSIONAL SERVICES DATA PROCESSING 6035 OTHER PROFESSIONAL SER 6049	35000 3000		8509 2295	26491 705	16.6 16.6	24.3 76.5	16,054 10,770	45.8 359.0
5277	PROFESSIONAL SERVICE COMMUNICATIONS	38000		10804	27196	16.6	28.4	26,824	70.5

276	TELEPHONE AND TELEGRAP	6060	5040	572	4468	16.6	11.3	1,608-	31.9-
16435	NETWORK	6068	212960	34314	178646	16.6	16.1	7,076-	3.3-
2401	NETWORK WIRELESS	6069	28800	7203	21597	16.6	25.0	14,418	50.0
	POSTAGE	6070							
19111	COMMUNICATIONS		246800	42089	204711	16.6	17.0	5,734	2.3
	TRANSPORTATION								
	TRAVEL EXPENSE	6110							
	FREIGHT	6120	130		130	16.6		130-	100.0-
	MESSENGER/EXPRESS SERV	6130							
	TRANSPORTATION		130		130	16.6		130-	100.0-
	ADVERTISING								
	ADVERTISING	6150							
	ADVERTISING								
	PRINTING AND BINDING								
	PRINTING	6200							
	BINDING	6205							
	PRINTING AND BINDING								
	INSURANCE								
	PUBLIC LIAB/PROPERTY D	6255							
	INSURANCE								
	REPR/MAINT-OUTSIDE LABO								
21242	ELECTRICAL R&M	6355							
	OFFICE EQUIPMENT R&M	6365	307715	37221	270494	16.6	12.0	84,389-	27.4-
	MOTOR VEHICLE EQ. R&M	6384	100		100	16.6		100-	100.0-
	TOW IN CHARGES	6398							
21242	REPR/MAINT-OUTSIDE L		307815	37221	270594	16.6	12.0	84,489-	27.4-
	RENTALS								
	OFFICE EQUIPMENT RENT	6410							
	OTHER RENT	6449							
	RENTALS								
	OTHER SERVICES & CHARGE								
	DUES AND MEMBERSHIPS	6840							
	REGISTRATION FEE/TUITI	6845							
	SERVICES NOT SPECIFIED	6999							
	OTHER SERVICES & CHA								
45630	OTHER SERVICES & CHAR		592745	90115	502630	16.6	15.2	52,055-	8.7-
	MACHINERY AND EQUIPMENT								
20235	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327	70000	20406	49594	16.6	29.1	52,436	74.9
	FINANCIAL SOFTWARE	7328	50846		50846	16.6		50,846-	100.0-
	DOM PREP GRANT 06HS205	7332							
12604	PUBLIC SAFETY SOFTWARE	7333	151500	25207	126293	16.6	16.6	258-	.1-
	COMMUNICATION EQUIPMEN	7355							
	OTHER EQUIPMENT	7399							
32839	MACHINERY AND EQUIPM		272346	45614	226732	16.6	16.7	1,338	.4
	VEHICLES								
	AUTOMOBILES	7400							

VEHICLES									
-----		-----	-----	-----	-----	-----	-----	-----	-----
32839	CAPITAL OUTLAY	272346		45614	226732	16.6	16.7	1,338	.4
-----		-----	-----	-----	-----	-----	-----	-----	-----
101346	EXPENDITURES	1224816	1,301	181048	1042467	16.6	14.7	138,528-	11.3-

001092 - GENERAL FUND-GEN.GOV.T.BLDG

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
	REGULAR WAGES 4000							
	OVERTIME 4300							
-----		-----	-----	-----	-----	-----	-----	-----
	SALARIES							
	EMPLOYEE BENEFITS							
	STATE RETIREMENT 4600							
	F.I.C.A. TAXES 4700							
	HOSPITALIZATION INS. 4800							
	UNEMPLOYMENT BENEFITS 4900							
	WORKMAN'S COMPENSATION 4910							
-----		-----	-----	-----	-----	-----	-----	-----
	EMPLOYEE BENEFITS							
-----		-----	-----	-----	-----	-----	-----	-----
	PERSONAL SERVICES							
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010	250			250	16.6	250-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	OFFICE SUPPLIES	250			250	16.6	250-	100.0-
1034	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100	4000		1183	2817	16.6 29.5	3,098	77.4
	HOUSEHOLD SUPPLIES 5110							
	FOOD 5115							
	MEDICAL SUPPLIES 5120							
	CHEMICALS 5130	810			810	16.6	810-	100.0-
	DIESEL FUEL 5257							
1302	HORT./LANDSCAPING SPLY 5440	2740		1302	1439	16.6 47.5	5,072	185.1
	HAND TOOLS 5450	25			25	16.6	25-	100.0-
21	MINOR EQUIPMENT 5460	2000	1,663	62	275	16.6 3.1	1,628-	81.4-
	OTHER OPERATING MATL/S 5590	200			200	16.6	200-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
2357	OPERATING SUPPLIES	9775	1,663	2546	5565	16.6 26.0	5,501	56.2
	REPAIR & MAINTENANCE SP							
	BUILDING MATERIALS & S 5600	3000			3000	16.6	3,000-	100.0-
	ELECTRICAL SUPPLIES 5605	2800	627	109	2063	16.6 3.8	2,146-	76.6-
	PLUMBING SUPPLIES 5610	3000			3000	16.6	3,000-	100.0-
	PAINT AND PAINTING SPL 5650	5000			5000	16.6	5,000-	100.0-
	OTHER REPAIR/MAINT. SP 5990	100			100	16.6	100-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	REPAIR & MAINTENANCE	13900	627	109	13163	16.6 .7	13,246-	95.2-
-----		-----	-----	-----	-----	-----	-----	-----
2357	SUPPLIES AND EXPENSES	23925	2,290	2656	18979	16.6 11.1	7,989-	33.3-
	PROFESSIONAL SERVICES							
	BUILDING SECURITY 6021	2000		1440	560	16.6 72.0	6,640	332.0
130	OTHER PROFESSIONAL SER 6049	24900	5,543	1762	17595	16.6 7.0	14,328-	57.5-
-----		-----	-----	-----	-----	-----	-----	-----
130	PROFESSIONAL SERVICE	26900	5,543	3202	18155	16.6 11.9	7,688-	28.5-

	COMMUNICATIONS									
	TELEPHONE AND TELEGRAP	6060								
	TELEPHONE-EATON SCHOOL	6060 GRANT								
-----			-----	-----	-----	-----	-----	-----	-----	
	COMMUNICATIONS									
	TRANSPORTATION									
	FREIGHT	6120								
	MESSENGER/EXPRESS SERV	6130								
-----			-----	-----	-----	-----	-----	-----	-----	
	TRANSPORTATION									
	INSURANCE									
	PUBLIC LIAB/PROPERTY D	6255								
	BOILER MACHINERY	6260								
-----			-----	-----	-----	-----	-----	-----	-----	
	INSURANCE									
	UTILITIES									
40	GAS	6300	3200		80	3120	16.6	2.5	2,720-	85.0-
	GAS-TRAIN DEPOT	6300 DEPOT								
	GAS-EATON SCHOOL	6300 GRANT								
5073	ELECTRICITY	6305	75000		11545	63455	16.6	15.3	5,730-	7.6-
	ELECTRICITY-EMP MED CL	6305 CLINIC								
	ELECTRICITY-TRAIN DEPO	6305 DEPOT								
	ELECTRICITY-EATON SCHO	6305 GRANT								
-----			-----	-----	-----	-----	-----	-----	-----	-----
5113	UTILITIES		78200		11625	66575	16.6	14.8	8,450-	10.8-
	REPR/MAINT-OUTSIDE LABO									
	BUILDING R&M	6350	65000	16,000		49000	16.6		65,000-	100.0-
	ELECTRICAL R&M	6355	1000			1000	16.6		1,000-	100.0-
119-	PLUMBING EQUIPMENT R&M	6357	1000			1000	16.6		1,000-	100.0-
	HOUSEHOLD EQUIPMENT R&	6370	7030			7030	16.6		7,030-	100.0-
	FIXED EQUIPMENT R&M	6380	10000		1215	8785	16.6	12.1	2,710-	27.1-
	MINOR EQUIPMENT R&M	6382								
	CLEANING AND PAINTING	6392	3900			3900	16.6		3,900-	100.0-
	EXTERMINATION-DEPOT	6393								
	DISINFECT./EXTERMINATI	6394	1250		113	1137	16.6	9.0	572-	45.7-
	OTHER REPAIRS AND MAIN	6399	500			500	16.6		500-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
119-	REPR/MAINT-OUTSIDE L		89680	16,000	1328	72352	16.6	1.4	81,712-	91.1-
	RENTALS									
	MOP-MAT-RAG RENT	6435								
1100	OTHER RENT	6449	9000		2200	6800	16.6	24.4	4,200	46.6
-----			-----	-----	-----	-----	-----	-----	-----	-----
1100	RENTALS		9000		2200	6800	16.6	24.4	4,200	46.6
	OTHER SERVICES & CHARGE									
	CUSTODIAL SERVICE	6870								
-----			-----	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA									
-----			-----	-----	-----	-----	-----	-----	-----	-----
6223	OTHER SERVICES & CHAR		203780	21,543	18354	163883	16.6	9.0	93,656-	45.9-
-----			-----	-----	-----	-----	-----	-----	-----	-----
	LAND									
	LAND	7000								
-----			-----	-----	-----	-----	-----	-----	-----	-----
	LAND									
	BUILDING/BLD IMPROVEMEN									
	BUILDINGS	7100								
	FIRST BAPTIST CHURCH	7100 13								
	PINE ST CHURCH BUILDI	7100 26								
	RENOV OLD FED BLD-MUN	7150 42								

-----	BUILDINGS	-----	-----	-----	-----	-----	-----	-----	-----
-----		-----	-----	-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVE								
	IMPROVEMENT OTHER THAN								
	LANDSCAPING 7250								
	OTHER IMPROVEMENTS 7295	20000			20000	16.6		20,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH	20000			20000	16.6		20,000-	100.0-
	MACHINERY AND EQUIPMENT								
2576	HOUSEHOLD FURN/EQUIP. 7320	20000	5,990	11606	2404	16.6	58.0	49,636	248.1
	OTHER EQUIPMENT 7399								
-----		-----	-----	-----	-----	-----	-----	-----	-----
2576	MACHINERY AND EQUIPM	20000	5,990	11606	2404	16.6	58.0	49,636	248.1
-----		-----	-----	-----	-----	-----	-----	-----	-----
2576	CAPITAL OUTLAY	40000	5,990	11606	22404	16.6	29.0	29,636	74.0
-----		-----	-----	-----	-----	-----	-----	-----	-----
11155	EXPENDITURES	267705	29,823	32616	205266	16.6	12.1	72,009-	26.8-

001093 - GENERAL FD-INTERMODAL FAC O&M

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	SALARIES						
	REGULAR WAGES	4000					
	OVERTIME	4300					

	SALARIES						
	EMPLOYEE BENEFITS						
	STATE RETIREMENT	4600					
	F.I.C.A. TAXES	4700					
	HOSPITALIZATION INS.	4800					
	UNEMPLOYMENT BENEFITS	4900					
	WORKMAN'S COMPENSATION	4910					

	EMPLOYEE BENEFITS						

	PERSONAL SERVICES						
	OFFICE SUPPLIES						
	PAPER	5003					
	PRINTED FORMS	5005					
	OTHER EXPENDABLE OFF.S	5010					
	MINOR OFFICE EQUIP/FUR	5020					
	SUBSCRIPTIONS,MAGS,MAP	5050					
	BOOKS	5070					
	COMPUTER SUPPLIES	5080					

	OFFICE SUPPLIES						
	OPERATING SUPPLIES						
	CLEANING/JANITORIAL SP	5100	3200		3200	16.6	3,200- 100.0-
	GAS AND OIL	5250					
	LUBRICANTS	5255					
	HORT./LANDSCAPING SPLY	5440	440		3560	16.6	4,000- 100.0-
	MINOR EQUIPMENT	5460	2000		2000	16.6	2,000- 100.0-
	OTHER OPERATING MATL/S	5590	2000	174	1826	16.6 8.7	956- 47.8-

	OPERATING SUPPLIES	11200	440	174	10586	16.6 1.5	10,156- 90.6-
	REPAIR & MAINTENANCE SP						
	BUILDING MATERIALS & S	5600	5000		5000	16.6	5,000- 100.0-
33	ELECTRICAL SUPPLIES	5605	5000	334	4666	16.6 6.6	2,996- 59.9-
	PLUMBING SUPPLIES	5610	1500		1500	16.6	1,500- 100.0-
	PAINT AND PAINTING SPL	5650					
	MTR VEHICLE REP. PTS/S	5700					
	AGRICLTRL REPAIR PTS/S	5755					
	OTHER REPAIR/MAINT. SP	5990	2700		2700	16.6	2,700- 100.0-

33	REPAIR & MAINTENANCE	14200		334	13866	16.6 2.3	12,196- 85.8-

33	SUPPLIES AND EXPENSES	25400	440	508	24452	16.6 2.0	22,352- 88.0-
	PROFESSIONAL SERVICES						
	BUILDING SECURITY	6021					
	OTHER PROFESSIONAL SER	6049					

	PROFESSIONAL SERVICE								
	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP	6060							
	POSTAGE	6070							
	COMMUNICATIONS								
	TRANSPORTATION								
	TRAVEL EXPENSE	6110							
	FREIGHT	6120							
	MESSENGER/EXPRESS SERV	6130							
	TRANSPORTATION								
	ADVERTISING								
	ADVERTISING	6150	2600		2600	16.6		2,600-	100.0-
	ADVERTISING		2600		2600	16.6		2,600-	100.0-
	PRINTING AND BINDING								
	PRINTING	6200							
	PRINTING AND BINDING								
	INSURANCE								
	AUTOMOBILE INSURANCE	6265							
	SURETY AND FORGERY BON	6270							
	INSURANCE								
	UTILITIES								
2749	GAS	6300							
	ELECTRICITY	6305	40000	5822	34178	16.6	14.5	5,068-	12.6-
2749	UTILITIES		40000	5822	34178	16.6	14.5	5,068-	12.6-
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M	6350	55000		55000	16.6		55,000-	100.0-
	ELECTRICAL R&M	6355	4300		4300	16.6		4,300-	100.0-
119	PLUMBING EQUIPMENT R&M	6357	500	119	381	16.6	23.8	214	42.8
	OFFICE EQUIPMENT R&M	6365							
	MOTOR VEHICLE EQ. R&M	6384							
	DISINFECT./EXTERMINATI	6394	1200	950	250	16.6	79.1	4,500	375.0
	SIGN PAINTING	6396							
	OTHER REPAIRS AND MAIN	6399	24000		24000	16.6		24,000-	100.0-
119	REPR/MAINT-OUTSIDE L		85000	1069	83931	16.6	1.2	78,586-	92.4-
	RENTALS								
25	UNIFORM RENT	6430	400	45	355	16.6	11.2	130-	32.5-
	OTHER RENT	6449							
25	RENTALS		400	45	355	16.6	11.2	130-	32.5-
	OTHER SERVICES & CHARGE								
	EXHIBITIONS & PROMOTIO	6500							
	DUES AND MEMBERSHIPS	6840							
	REGISTRATION FEE/TUITI	6845							
	CUSTODIAL SERVICE	6870							
	SERVICES NOT SPECIFIED	6999							
	OTHER SERVICES & CHA								
2893	OTHER SERVICES & CHAR		128000	6937	121063	16.6	5.4	86,378-	67.4-
	MACHINERY AND EQUIPMENT								

	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
	OTHER EQUIPMENT	7399							
-----			-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								
-----			-----	-----	-----	-----	-----	-----	-----
2926	EXPENDITURES		153400	440	7445	145515	16.6	4.8	108,730- 70.8-

001094 - GENERAL FUND-METRPLTN PLANG.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
12884	SALARIES								
	REGULAR WAGES 4000	174040		25767	148273	16.6	14.8	19,438-	11.1-
	DISASTER RECOVERY WAGE 4010								
	OVERTIME 4300								
	DISASTER RECOVERY OVER 4310								
12884	SALARIES	174040		25767	148273	16.6	14.8	19,438-	11.1-
	EMPLOYEE BENEFITS								
2029	STATE RETIREMENT 4600	28145		4058	24087	16.6	14.4	3,797-	13.4-
916	F.I.C.A. TAXES 4700	13315		1831	11484	16.6	13.7	2,329-	17.4-
2900	HOSPITALIZATION INS. 4800	40300		5800	34500	16.6	14.3	5,500-	13.6-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	16.6		1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	600			600	16.6		600-	100.0-
5845	EMPLOYEE BENEFITS	83360		11690	71670	16.6	14.0	13,220-	15.8-
18729	PERSONAL SERVICES	257400		37457	219943	16.6	14.5	32,658-	12.6-
	OFFICE SUPPLIES								
	PAPER 5003	1000		132	868	16.6	13.2	208-	20.8-
	PRINTED FORMS 5005								
	OTHER EXPENDABLE OFF.S 5010	5500		208	5292	16.6	3.7	4,252-	77.3-
	MINOR OFFICE EQUIP/FUR 5020	2500			2500	16.6		2,500-	100.0-
	PHOTO SUPPLIES 5040								
	SUBSCRIPTIONS,MAGS,MAP 5050								
	BOOKS 5070								
25	COMPUTER SUPPLIES 5080	3000		25	2975	16.6	.8	2,850-	95.0-
25	OFFICE SUPPLIES	12000		366	11634	16.6	3.0	9,804-	81.7-
	OPERATING SUPPLIES								
30	FOOD 5115	2000		30	1970	16.6	1.5	1,820-	91.0-
80	GAS AND OIL 5250	2000		100	1900	16.6	5.0	1,400-	70.0-
	MINOR EQUIPMENT 5460	1500			1500	16.6		1,500-	100.0-
	MTR VEHICLE REP. PTS/S 5700	700			700	16.6		700-	100.0-
110	OPERATING SUPPLIES	6200		130	6070	16.6	2.0	5,420-	87.4-
135	SUPPLIES AND EXPENSES	18200		495	17705	16.6	2.7	15,230-	83.6-
	PROFESSIONAL SERVICES								
11500	ENGINEERING 6015								
	CONSULTANT SERV/SURVEY 6020	294000	36	11500	282464	16.6	3.9	225,000-	76.5-
	ABSTRACTING & RECORDIN 6023								
	LEGAL 6025								
37	OTHER PROFESSIONAL SER 6049	5500		74	5426	16.6	1.3	5,056-	91.9-
11537	PROFESSIONAL SERVICE	299500	36	11574	287890	16.6	3.8	230,056-	76.8-
	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP 6060								
	POSTAGE 6070								

	COMMUNICATIONS								
	TRANSPORTATION								
	TRAVEL EXPENSE 6110	12000		21-	12021	16.6	.1	11,874-	98.9-
	FREIGHT 6120								
17	MESSENGER/EXPRESS SERV 6130	1000		34	966	16.6	3.4	796-	79.6-
17	TRANSPORTATION	13000		13	12987	16.6	.1	12,922-	99.4-
	ADVERTISING								
	ADVERTISING 6150	2500	155		2345	16.6		2,500-	100.0-
	ADVERTISING	2500	155		2345	16.6		2,500-	100.0-
	PRINTING AND BINDING								
	PRINTING 6200	700			700	16.6		700-	100.0-
	BLUELINES 6210								
	FILM PROCESSING 6240								
	PRINTING AND BINDING	700			700	16.6		700-	100.0-
237	REPR/MAINT-OUTSIDE LABO								
	OFFICE EQUIPMENT R&M 6365	6000		1016	4984	16.6	16.9	96	1.6
237	REPR/MAINT-OUTSIDE L	6000		1016	4984	16.6	16.9	96	1.6
	OTHER SERVICES & CHARGE								
	EXHIBITIONS & PROMOTIO 6500								
	TRAIN DAY EVENT 6500 01	3000			3000	16.6		3,000-	100.0-
	EXHIBITIONS & PROMO	3000			3000	16.6		3,000-	100.0-
	DUES AND MEMBERSHIPS 6840	1000			1000	16.6		1,000-	100.0-
	REGISTRATION FEE/TUITI 6845	2500			2500	16.6		2,500-	100.0-
	SERVICES NOT SPECIFIED 6999	1500			1500	16.6		1,500-	100.0-
	OTHER SERVICES & CHA	8000			8000	16.6		8,000-	100.0-
11791	OTHER SERVICES & CHAR	329700	191	12603	316906	16.6	3.8	254,082-	77.0-
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	OTHER EQUIPMENT 7399								
	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES 7400								
	VEHICLES								
	CAPITAL OUTLAY								
30654	EXPENDITURES	605300	191	50556	554553	16.6	8.3	301,964-	49.8-

001095 - GENERAL FUND-G/G INS.OTH SER

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
	REGULAR WAGES	4000						
	OVERTIME	4300						

	SALARIES							
	EMPLOYEE BENEFITS							
	STATE RETIREMENT	4600						
	F.I.C.A. TAXES	4700						
	HOSPITALIZATION INS.	4800						
	UNEMPLOYMENT BENEFITS	4900						
	WORKMAN'S COMPENSATION	4910						

	EMPLOYEE BENEFITS							

	PERSONAL SERVICES							
	OFFICE SUPPLIES							
	PAPER	5003	500		500	16.6	500-	100.0-
	PRINTED FORMS	5005						

	OFFICE SUPPLIES		500		500	16.6	500-	100.0-
	OPERATING SUPPLIES							
	FOOD	5115						
	DIESEL FUEL	5257						
	WEARING APPAREL	5355						
	OTHER OPERATING MATL/S	5590	500		500	16.6	500-	100.0-
	UNALLOC. PETROLEUM PRO	5599						

	OPERATING SUPPLIES		500		500	16.6	500-	100.0-
	REPAIR & MAINTENANCE SP							
	OTHER REPAIR/MAINT. SP	5990						

	REPAIR & MAINTENANCE							

	SUPPLIES AND EXPENSES		1000		1000	16.6	1,000-	100.0-
	PROFESSIONAL SERVICES							
	AUDITING AND ACCOUNTIN	6010						
	TITLE OPINIONS	6016						
	APPRAISAL	6017						
	CONSULTANT SERV/SURVEY	6020						
	CONSULTANT-TWIN FORKS	6020 01	150000		150000	16.6	150,000-	100.0-
	CONSULTANT-GORDONS CRK	6020 05						
63239	LEGAL	6025	700000	84471	615529	16.6 12.0	193,174-	27.5-
	CAFE PLAN-ADMIN.COSTS	6026	4500		4500	16.6	4,500-	100.0-
1785	MEDICAL	6027	30000	3570	26430	16.6 11.9	8,580-	28.6-
30115	MEDICAL ANALYSIS-EMP C	6027 01	384000	91540	292460	16.6 23.8	165,240	43.0
	UNALLOC.WELLNESS/HOSP.	6028						
	IN-SERVICE TRAINING	6029						
	ENTERTAINMENT	6033						
	DATA PROCESSING	6035						

EMER.SHELTER/MDA GRANT 6040
 I.P.-HYBERPLASTIC/MDA 6041
 COPS-SECURE SCHLS/OJP 6042
 NLC FINANCIAL INITIATI 6043
 CONTRIB FUNDED EVENTS 6046
 COMMUNITY CONVERSATIO 6046 01

2956	CONTRIB FUNDED EVEN OTHER PROFESSIONAL SER 6049	110000	20,150	10325	79525	16.6	9.3	48,050-	43.6-
98095	PROFESSIONAL SERVICE COMMUNICATIONS	1378500	20,150	189906	1168444	16.6	13.7	239,064-	17.3-
10288	TELEPHONE AND TELEGRAP 6060 TELEPHONE RENT 6065 NETWORK 6068	145000		20600	124400	16.6	14.2	21,400-	14.7-
1207	POSTAGE 6070	42000	288	1207	40505	16.6	2.8	34,758-	82.7-
11495	COMMUNICATIONS TRANSPORTATION	187000	288	21807	164905	16.6	11.6	56,158-	30.0-
450	TRAVEL EXPENSE 6110 MESSENGER/EXPRESS SERV 6130	6800		450	6350	16.6	6.6	4,100-	60.2-
450	TRANSPORTATION ADVERTISING	6800		450	6350	16.6	6.6	4,100-	60.2-
	UNALLOCATED ADVERTISIN 6155	16000	8,000		8000	16.6		16,000-	100.0-
	ADVERTISING PRINTING AND BINDING	16000	8,000		8000	16.6		16,000-	100.0-
234	PRINTING 6200 BINDING 6205	4000		234	3766	16.6	5.8	2,596-	64.9-
234	PRINTING AND BINDING INSURANCE	4000		234	3766	16.6	5.8	2,596-	64.9-
	FIRE & EXTENDED COVERA 6250	225000			225000	16.6		225,000-	100.0-
	PUBLIC LIAB/PROPERTY D 6255	525000			525000	16.6		525,000-	100.0-
	BOILER MACHINERY 6260	10000			10000	16.6		10,000-	100.0-
26	SURETY AND FORGERY BON 6270	15260		51	15209	16.6	.3	14,954-	97.9-
1081	OTHER INSURANCE 6299	8000		1081	6919	16.6	13.5	1,514-	18.9-
1107	INSURANCE REPR/MAINT-OUTSIDE LABO	783260		1132	782128	16.6	.1	776,468-	99.1-
	OFFICE EQUIPMENT R&M 6365	20000			20000	16.6		20,000-	100.0-
	MOTOR VEHICLE EQ. R&M 6384								
	COMMUNICATION EQ. R&M 6390								
	OTHER REPAIRS AND MAIN 6399								
	OTHER REPAIRS AND MAIN 6399 FBC								
	REPR/MAINT-OUTSIDE L OTHER SERVICES & CHARGE	20000			20000	16.6		20,000-	100.0-
	SETTLEMENT OF DAMAGE CLA 6700	120000			120000	16.6		120,000-	100.0-
	LATE PAYMENT CHARGE 6705								
	COURT COSTS 6710								
	THEFT LOSS 6818								
6624	PROP.TAX COLL. FEES .0 6830	80000		12026	67974	16.6	15.0	7,844-	9.8-
21	PROP.TAX COLL. FEES.00 6831	102000		90	101910	16.6		101,460-	99.4-
206	BANK SERV/TRF FEE 6832	2600		320	2280	16.6	12.3	680-	26.1-
	DUES AND MEMBERSHIPS 6840	20000		605	19395	16.6	3.0	16,370-	81.8-
165	REGISTRATION FEE/TUITI 6845	5000		165	4835	16.6	3.3	4,010-	80.2-
	PROPERTY TAXES 6995								

	LOBBYING	6998							
	SERVICES NOT SPECIFIED	6999	20000			20000	16.6		20,000- 100.0-
7016	OTHER SERVICES & CHA		349600		13205	336395	16.6	3.7	270,370- 77.3-
118397	OTHER SERVICES & CHAR		2745160	28,438	226735	2489987	16.6	8.2	1,384,750- 50.4-
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
	COMMUNICATION EQUIPMEN	7355							
	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
	VEHICLES								
	CAPITAL OUTLAY								
118397	EXPENDITURES		2746160	28,438	226735	2490987	16.6	8.2	1,385,750- 50.4-

001096 - GENERAL FUND-FED PROG ADMIN

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
	REGULAR WAGES 4000							
	DISASTER RECOVERY WAGE 4010							
	OVERTIME 4300							
	DISASTER RECOVERY OVER 4310							
-----		-----	-----	-----	-----	-----	-----	-----
	SALARIES							
	EMPLOYEE BENEFITS							
	STATE RETIREMENT 4600							
	F.I.C.A. TAXES 4700							
	HOSPITALIZATION INS. 4800							
	UNEMPLOYMENT BENEFITS 4900							
	WORKMAN'S COMPENSATION 4910							
-----		-----	-----	-----	-----	-----	-----	-----
	EMPLOYEE BENEFITS							
-----		-----	-----	-----	-----	-----	-----	-----
	PERSONAL SERVICES							
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010							
	MINOR OFFICE EQUIP/FUR 5020							
	MICROFILM SUPPLIES 5030							
	SUBSCRIPTIONS,MAGS,MAP 5050							
	BOOKS 5070							
	COMPUTER SUPPLIES 5080							
-----		-----	-----	-----	-----	-----	-----	-----
	OFFICE SUPPLIES							
	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100							
	FOOD 5115							
97	GAS AND OIL 5250			122	122-		732	
	MINOR EQUIPMENT 5460							
	OTHER OPERATING MATL/S 5590							
	OTHER OPER.MATL-BROWNS 5591							
-----		-----	-----	-----	-----	-----	-----	-----
97	OPERATING SUPPLIES			122	122-		732	
	REPAIR & MAINTENANCE SP							
	BUILDING MATERIALS & S 5600							
	MTR VEHICLE REP. PTS/S 5700							
	MINOR COMPUTER EQUIP. 5800							
	OTHER REPAIR/MAINT. SP 5990							
	DISASTER REPAIR SUPPLI 5995							
-----		-----	-----	-----	-----	-----	-----	-----
	REPAIR & MAINTENANCE							
-----		-----	-----	-----	-----	-----	-----	-----
97	SUPPLIES AND EXPENSES			122	122-		732	
	PROFESSIONAL SERVICES							
	CONSULTANT SERV-BROWNS 6020							

DATA PROCESSING 6035
MICROFILM PROCESSING 6037
OTHER PROFESSIONAL SER 6049

PROFESSIONAL SERVICE
COMMUNICATIONS
TELEPHONE AND TELEGRAP 6060
POSTAGE 6070

COMMUNICATIONS
TRANSPORTATION
TRAVEL EXPENSE 6110
TRVL EXP-BROWNSFIELD P 6116
FREIGHT 6120
MESSENGER/EXPRESS SERV 6130

TRANSPORTATION
ADVERTISING
ADVERTISING 6150

ADVERTISING
PRINTING AND BINDING
PRINTING 6200
BINDING 6205

PRINTING AND BINDING
INSURANCE
SURETY AND FORGERY BON 6270

INSURANCE
REPR/MAINT-OUTSIDE LABO
BUILDING R&M 6350
DISASTER REPAIRS 6351
OFFICE EQUIPMENT R&M 6365
MOTOR VEHICLE EQ. R&M 6384
OTHER REPAIRS AND MAIN 6399

REPR/MAINT-OUTSIDE L
RENTALS
OFFICE EQUIPMENT RENT 6410
OTHER RENT 6449

RENTALS
OTHER SERVICES & CHARGE
EXHIBITIONS & PROMOTIO 6500
DISABILITY AWARENESS 6500 03

EXHIBITIONS & PROMO
DUES AND MEMBERSHIPS 6840
REGISTRATION FEE/TUITI 6845
SERVICES NOT SPECIFIED 6999

OTHER SERVICES & CHA

OTHER SERVICES & CHAR

ENVIRON PROJ-BROWNSFI 7296 04
MACHINERY AND EQUIPMENT
OFFICE FURN/EQUIP. 7325

	DATA PROCESSING EQUIP.	7327						
	OTHER EQUIPMENT	7399						
-----			-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM							
-----			-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY							
-----			-----	-----	-----	-----	-----	-----
97	EXPENDITURES			122	122-		732	

001100 - GENERAL FUND-POLICE/PUB.SFTY

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
SALARIES								
493631	REGULAR WAGES 4000	7125618		977753	6147865	16.6 13.7	1,259,100-	17.6-
	DISASTER RECOVERY WAGE 4010							
72208	OVERTIME 4300	700000		141278	558722	16.6 20.1	147,668	21.0
	DISASTER RECOVERY OVER 4310							
565838	SALARIES	7825618		1119030	6706588	16.6 14.2	1,111,438-	14.2-
EMPLOYEE BENEFITS								
91371	STATE RETIREMENT 4600	1264820		181806	1083014	16.6 14.3	173,984-	13.7-
43504	F.I.C.A. TAXES 4700	598660		86481	512179	16.6 14.4	79,774-	13.3-
88470	HOSPITALIZATION INS. 4800	1482000		274910	1207090	16.6 18.5	167,460	11.2
	UNEMPLOYMENT BENEFITS 4900	6000			6000	16.6	6,000-	100.0-
	WORKMAN'S COMPENSATION 4910	175000			175000	16.6	175,000-	100.0-
223345	EMPLOYEE BENEFITS	3526480		543198	2983282	16.6 15.4	267,292-	7.5-
789183	PERSONAL SERVICES	11352098		1662228	9689870	16.6 14.6	1,378,730-	12.1-
OFFICE SUPPLIES								
	PAPER 5003	4000		420	3580	16.6 10.5	1,480-	37.0-
	PRINTED FORMS 5005							
1712	OTHER EXPENDABLE OFF.S 5010	7020	166	3324	3529	16.6 47.3	12,924	184.1
358	EXPENDABLE OFF.SPL-LIF 5012	1200		358	842	16.6 29.8	948	79.0
	MINOR OFFICE EQUIP/FUR 5020	5700		5107	593	16.6 89.5	24,942	437.5
	MICROFILM SUPPLIES 5030							
	PHOTO SUPPLIES 5040	200			200	16.6	200-	100.0-
	SUBSCRIPTIONS,MAGS,MAP 5050	5500			5500	16.6	5,500-	100.0-
	BOOKS 5070	800			800	16.6	800-	100.0-
	COMPUTER SUPPLIES 5080	6800		595	6205	16.6 8.7	3,230-	47.5-
	COMPUTR SUP-LLEBG '01 5081							
	COMPUTR SUP-COPS MORE' 5082							
2071	OFFICE SUPPLIES	31220	166	9805	21249	16.6 31.4	27,610	88.4
OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP 5100	9500		2185	7315	16.6 23.0	3,610	38.0
	HOUSEHOLD SUPPLIES 5110							
137	FOOD 5115	1800		197	1603	16.6 10.9	618-	34.3-
	MEDICAL SUPPLIES 5120							
	CHEMICALS 5130							
	FEED FOR ANIMALS 5150	4500	678		3822	16.6	4,500-	100.0-
26576	GAS AND OIL 5250	280000		57934	222066	16.6 20.6	67,604	24.1
	LUBRICANTS 5255							
174	DIESEL FUEL 5257	4000		453	3547	16.6 11.3	1,282-	32.0-
	OTHER FUEL 5260							
3313	UNIFORMS, BADGES, ETC. 5350	62000	4,132	4799	53069	16.6 7.7	33,206-	53.5-
1293	WEARING APPAREL 5355	75000	7,566	3536	63898	16.6 4.7	53,784-	71.7-
	ASPHALT & ASPHALT PROD 5400							
	CONCRETE, CEMENT, ETC. 5405							
	HORT./LANDSCAPING SPLY 5440	500			500	16.6	500-	100.0-
	HAND TOOLS 5450							
312	MINOR EQUIPMENT 5460	59000	2,552	988	55460	16.6 1.6	53,072-	89.9-

	MINOR EQUIP-BYRNE '15	5461	11101	11,101		16.6		11,101-	100.0-
	MINOR EQUIP-BYRNE '16	5463	11277		11277	16.6	100.0	56,385	500.0
	MINOR EQ-LLEBG/BYRNE'0	5464							
1140	OTHER OPERATING MATL/S	5590	45000		2561	42439	16.6 5.6	29,634-	65.8-
	OTHER OPER.MATL-METH.G	5591							
	OTHER OPER.MATLS-PRO S	5592							
	OTHER OPER.-ALCOHOL CN	5593							
131	OTHER OPER-VICTIM ADVO	5594	1000		131	869	16.6 13.1	214-	21.4-
	OTHER OPER-LAW ENF.LIA	5596							
	OTHER OPER-PBMH CIT HP	5597							
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
33076	OPERATING SUPPLIES		564678	26,029	84061	454589	16.6 14.8	60,312-	10.6-
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S	5600	997		358	639	16.6 35.9	1,151	115.4
	ELECTRICAL SUPPLIES	5605	2000			2000	16.6	2,000-	100.0-
	PLUMBING SUPPLIES	5610							
	PAINT AND PAINTING SPL	5650							
6345	MTR VEHICLE REP. PTS/S	5700	135000	15,505	13997	105498	16.6 10.3	51,018-	37.7-
	COMMUNICATION REPAIR P	5750	2000			2000	16.6	2,000-	100.0-
	AGRICLTRL REPAIR PTS/S	5755							
	EXPENDABLE WELDING SPL	5770							
	MINOR COMPUTER EQUIP.	5800							
	OTHER REPAIR/MAINT. SP	5990	10000	700	935	8365	16.6 9.3	4,390-	43.9-
	REPR SPLY-8/29/05 STOR	5995							
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
6345	REPAIR & MAINTENANCE		149997	16,205	15290	118502	16.6 10.1	58,257-	38.8-
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
41491	SUPPLIES AND EXPENSES		745895	42,400	109156	594340	16.6 14.6	90,959-	12.1-
	PROFESSIONAL SERVICES								
	LEGAL	6025							
550	MEDICAL	6027	11000		825	10175	16.6 7.5	6,050-	55.0-
	VETERINARIAN	6030	3500		45	3455	16.6 1.2	3,230-	92.2-
	ENTERTAINMENT	6033							
	DATA PROCESSING	6035							
	MICROFILM PROCESSING	6037							
	METRO CRIME STOPPERS	6039							
	OTHER PROF.-ALCOHOL CN	6047							
	OTHER PROF.-VICTIM'S A	6048							
1643	OTHER PROFESSIONAL SER	6049	55600		15493	40107	16.6 27.8	37,358	67.1
	POL.LATERAL TRNG FEE	6049 26							
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
2193	PROFESSIONAL SERVICE		70100		16363	53737	16.6 23.3	28,078	40.0
	COMMUNICATIONS								
5761	TELEPHONE AND TELEGRAP	6060	64500		11320	53180	16.6 17.5	3,420	5.3
	TELEPHONE-GRANT	6060 GRANT							
885	TELEPHONE RENT	6065	10700		1770	8930	16.6 16.5	80-	.7-
	NETWORK WIRELESS	6069	3700			3700	16.6	3,700-	100.0-
	POSTAGE	6070							
	OTHER COMMUNICATION EX	6099							
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
6646	COMMUNICATIONS		78900		13090	65810	16.6 16.5	360-	.4-
	TRANSPORTATION								
2310	TRAVEL EXPENSE	6110	20000		2310	17690	16.6 11.5	6,140-	30.7-
	TRVL EXP-TRAFFIC GRANT	6111							
	TRVL EXP-VICTIM'S ADV	6112	2047			2047	16.6	2,047-	100.0-
	TRVL EXP-TERRORISM PRE	6113							
	TRAVEL EXP-PROJ SAFE N	6114							
	TRVL/TRNG-COP'S METH G	6116							

	TRVL EXP-LAW ENF LIAIS 6118								
	TRVL EXP-ALCOHOL GRANT 6119	246			246	16.6		246-	100.0-
203	FREIGHT 6120	3000	239	325	2436	16.6	10.8	1,050-	35.0-
	MESSENGER/EXPRESS SERV 6130								
2513	TRANSPORTATION	25293	239	2635	22419	16.6	10.4	9,483-	37.4-
	ADVERTISING								
	ADVERTISING 6150	2500			2500	16.6		2,500-	100.0-
	ADVERTISING	2500			2500	16.6		2,500-	100.0-
	PRINTING AND BINDING								
24	PRINTING 6200	500		36	464	16.6	7.2	284-	56.8-
	BINDING 6205								
	FILM PROCESSING 6240								
24	PRINTING AND BINDING	500		36	464	16.6	7.2	284-	56.8-
	INSURANCE								
	FIRE & EXTENDED COVERA 6250								
	PUBLIC LIAB/PROPERTY D 6255								
	BOILER MACHINERY 6260								
	AUTOMOBILE INSURANCE 6265	19900			19900	16.6		19,900-	100.0-
	SURETY AND FORGERY BON 6270	1000			1000	16.6		1,000-	100.0-
	OTHER INSURANCE 6299								
	INSURANCE	20900			20900	16.6		20,900-	100.0-
	UTILITIES								
53	GAS 6300	6000		73	5927	16.6	1.2	5,562-	92.7-
6488	ELECTRICITY 6305	95000		13049	81951	16.6	13.7	16,706-	17.5-
6542	UTILITIES	101000		13122	87878	16.6	12.9	22,268-	22.0-
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M 6350								
	8/29/05 STORM REPAIRS 6353								
	ELECTRICAL R&M 6355								
	PLUMBING EQUIPMENT R&M 6357								
39636	OFFICE EQUIPMENT R&M 6365	40500		39636	864	16.6	97.8	197,316	487.2
	OFF.EQ.R&M-COPS MORE 6366								
	HOUSEHOLD EQUIPMENT R& 6370								
	FIXED EQUIPMENT R&M 6380	7900			7900	16.6		7,900-	100.0-
	MINOR EQUIPMENT R&M 6382								
4695	MOTOR VEHICLE EQ. R&M 6384	67900	20,065	7373-	55208	16.6	10.8	23,662-	34.8-
	AGRICULTURAL EQ. R&M 6387								
	COMMUNICATION EQ. R&M 6390								
	CLEANING AND PAINTING 6392								
	DISINFECT./EXTERMINATI 6394	3000		363	2637	16.6	12.1	822-	27.4-
	SIGN PAINTING 6396								
550	TOW IN CHARGES 6398	8000		1285	6715	16.6	16.0	290-	3.6-
	OTHER REPAIRS AND MAIN 6399								
44882	REPR/MAINT-OUTSIDE L	127300	20,065	33911	73324	16.6	26.6	76,166	59.8
	RENTALS								
745	OFFICE EQUIPMENT RENT 6410	11500		2049	9451	16.6	17.8	794	6.9
	MOTORCYCLE RENT 6417	49700			49700	16.6		49,700-	100.0-
	CYLINDER RENT 6425								
	UNIFORM RENT 6430								
	MOP-MAT-RAG RENT 6435								
	OTHER RENT 6449								
745	RENTALS	61200		2049	59151	16.6	3.3	48,906-	79.9-

OTHER SERVICES & CHARGE									
	EXHIBITIONS & PROMOTIO	6500							
	SETTLEMENT OF DAMAGE CLA	6700							
	COURT COSTS	6710							
	JAIL EXPENSE	6815							
	EVIDENCE BUY MONEY	6817	5000		5000	16.6		5,000-	100.0-
	THEFT LOSS	6818							
	CASH OVERAGE/SHORTAGE	6819							
	BANK SERV/TRF FEE	6832							
	REFUNDS	6835							
	POLICE FINE REFUNDS	6835 PF							

	REFUNDS								
	NSF CHECKS	6836	2000		2000	16.6		2,000-	100.0-
870	DUES AND MEMBERSHIPS	6840	3000	870	2130	16.6	29.0	2,220	74.0
1650	REGISTRATION FEE/TUITI	6845	9000	1650	7350	16.6	18.3	900	10.0
	CONTINUING EDUCATION	6847	100000		100000	16.6		100,000-	100.0-
	LAUNDRY	6850							
	SERVICES NOT SPECIFIED	6999							

2520	OTHER SERVICES & CHA		119000	2520	116480	16.6	2.1	103,880-	87.2-

66064	OTHER SERVICES & CHAR		606693	83726	502663	16.6	13.8	104,337-	17.1-

	BUILDING/BLD IMPROVEMEN								
	BUILDINGS	7100							
	POLICE SERV CTR BLDG	7100 22							

	BUILDINGS								
	BUILDING IMPROVEMENTS	7150							
	POLICE COMPLEX	7150 07							
	DEPOT SUBSTATION	7150 37							
	MOBILE ST SUBSTATION	7150 39							
	PALMERS CROSSING SUBS	7150 40							

	BUILDING IMPROVEMEN								

	BUILDING/BLD IMPROVE								
	IMPROVEMENT OTHER THAN								
	PARKING LOT/DRIVEWAY	7227							
	LANDSCAPING	7250							
	OTHER IMPROVEMENTS	7295							

	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	8/29/05 STORM EQUIP	7302							
	EQUIP-METH GRANT	7303							
	EQUIP-DOMESTIC PREP	7312							
	EQUIP-HOMELAND SECURIT	7313							
	EQUIP-TERRORISM PREVEN	7314							
	EQUIP-TERRORISM '05	7316							
	EQ-DOMESTIC PREP'05	7318							
	EQUIP-PROJ SAFE NEIGHB	7319							
	HOUSEHOLD FURN/EQUIP.	7320							
	EQUIP-BYRNE '17	7323							
	EQUIP-BYRNE '16	7324							
	OFFICE FURN/EQUIP.	7325							
	COPS TECH GRANT EQUIP	7326							
	DATA PROCESSING EQUIP.	7327	10000		10000	16.6		10,000-	100.0-

	FEMA-EMER.WARNING SIRE	7330							
	EQUIP-JUSTICE ASSIST G	7331							
	COMMUNICATION EQUIPMEN	7355							
	TRAFFIC CONTROL EQUIP.	7360							
	EQUIP-BYRNE '09	7375							
	OTHER EQUIP-STOP VIOL	7397							
	OTHER EQUIP-ALCOHOL GR	7398							
	OTHER EQUIPMENT	7399	30000			30000	16.6		30,000- 100.0-
-----			-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM		40000			40000	16.6		40,000- 100.0-
	VEHICLES								
	AUTOMOBILES	7400	436000	285,819	56953	93228	16.6	13.0	94,282- 21.6-
	AUTOMOBILES-METH GRANT	7401							
	AUTOMOBILES-BYRNE GRAN	7402							
	MOTORCYCLES	7405							
	PICK UP TRUCKS	7420							
-----			-----	-----	-----	-----	-----	-----	-----
	VEHICLES		436000	285,819	56953	93228	16.6	13.0	94,282- 21.6-
	OTHER								
	ZOOLOGICAL ANIMALS	7505							
-----			-----	-----	-----	-----	-----	-----	-----
	OTHER								
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY		476000	285,819	56953	133228	16.6	11.9	134,282- 28.2-
-----			-----	-----	-----	-----	-----	-----	-----
896738	EXPENDITURES		13180686	348,523	1912063	10920100	16.6	14.5	1,708,308- 12.9-

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

....PROJECTED....
OVER/UNDER %

10,000- 100.0-

MINOR EQUIP-HOMELAND S 5464

	SWIFT WATER RESCUE SUP	5465	7500		188	7312	16.6	2.5	6,372-	84.9-
	HAZ.MAT SUPPLIES	5466	10000	700		9300	16.6		10,000-	100.0-
	P&F CLASSES-(FEE) SUPP	5469								
	OTHER OPER.MATL-POLICE	5590	18500	3,640		14860	16.6		18,500-	100.0-
	OTHER OPER.MATL-FIRE	5591	12500		54	12446	16.6	.4	12,176-	97.4-
-----			-----	-----	-----	-----	-----	-----	-----	-----
221	OPERATING SUPPLIES		97357	7,398	1204	88755	16.6	1.2	90,133-	92.5-
	REPAIR & MAINTENANCE SP									
	BUILDING MATERIALS & S	5600	6000	550	1273	4177	16.6	21.2	1,638	27.3
	ELECTRICAL SUPPLIES	5605	1450			1450	16.6		1,450-	100.0-
	PLUMBING SUPPLIES	5610	1000			1000	16.6		1,000-	100.0-
	PAINT AND PAINTING SPL	5650	750			750	16.6		750-	100.0-
	MTR VEHICLE REP. PTS/S	5700	1200			1200	16.6		1,200-	100.0-
	OTHER REPAIR/MAINT. SP	5990	2500		660	1840	16.6	26.4	1,460	58.4
-----			-----	-----	-----	-----	-----	-----	-----	-----
	REPAIR & MAINTENANCE		12900	550	1933	10417	16.6	14.9	1,302-	10.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
964	SUPPLIES AND EXPENSES		125232	8,168	4427	112637	16.6	3.5	98,670-	78.7-
	PROFESSIONAL SERVICES									
	MEDICAL	6027								
	P&F CLASSES-(FEE) SERV	6045								
	OTHER PROFESSIONAL SER	6049								
	RRT PLANNING-HOMELAND	6049 21								
	RRT TRAINING-HOMELAND	6049 22								
	H'BURG HIGH-HOMELAND	6049 23								
	MGMT/ADMIN-HOMELAND S	6049 24								
114	OTHER-CITY HOMELAND S	6049 25	311		114	197	16.6	36.6	373	119.9
	ASSIST TO FIREFIGHTER	6049 27								
	OTHER	6049 99								
-----			-----	-----	-----	-----	-----	-----	-----	-----
114	OTHER PROFESSIONAL		311		114	197	16.6	36.6	373	119.9
-----			-----	-----	-----	-----	-----	-----	-----	-----
114	PROFESSIONAL SERVICE		311		114	197	16.6	36.6	373	119.9
	COMMUNICATIONS									
	TELEPHONE AND TELEGRAP	6060								
	TELEPHONE-RRT COORDINA	6060 GRANT								
	POSTAGE	6070	100	23		78	16.6		100-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
	COMMUNICATIONS		100	23		78	16.6		100-	100.0-
	TRANSPORTATION									
164-	TRVL EXP-POLICE	6110	7800		510	7290	16.6	6.5	4,740-	60.7-
63	TRVL EXP-FIRE	6111	9000		352	8648	16.6	3.9	6,888-	76.5-
	TRVL EXP-RRT COORDINAT	6112								
	TRVL EXP-RESPONSE TEAM	6116								
	FREIGHT	6120	700	145		555	16.6		700-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
101-	TRANSPORTATION		17500	145	862	16493	16.6	4.9	12,328-	70.4-
	ADVERTISING									
	ADVERTISING	6150	5000			5000	16.6		5,000-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
	ADVERTISING		5000			5000	16.6		5,000-	100.0-
	PRINTING AND BINDING									
	PRINTING	6200								
	FILM PROCESSING	6240								
-----			-----	-----	-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING									
	INSURANCE									
	BOILER MACHINERY	6260								

	AUTOMOBILES	7400							
	BUSES	7410							
-----			-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY	17000	6,725		10275	16.6		17,000-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
5835	EXPENDITURES	251011	15,061	16053	219897	16.6	6.3	154,693-	61.6-

001160 - GENERAL FUND-FIRE DIVISION

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
358366	REGULAR WAGES 4000	5153760		714004	4439756	16.6 13.8	869,736-	16.8-
	DISASTER RECOVERY WAGE 4010							
49531	OVERTIME 4300	430000		112042	317958	16.6 26.0	242,252	56.3
	DISASTER RECOVERY OVER 4310							
407898	SALARIES	5583760		826045	4757715	16.6 14.7	627,490-	11.2-
	EMPLOYEE BENEFITS							
63570	STATE RETIREMENT 4600	902605		128746	773859	16.6 14.2	130,129-	14.4-
29238	F.I.C.A. TAXES 4700	427165		59253	367912	16.6 13.8	71,647-	16.7-
66700	HOSPITALIZATION INS. 4800	990600		234560	756040	16.6 23.6	416,760	42.0
	UNEMPLOYMENT BENEFITS 4900	3000			3000	16.6	3,000-	100.0-
	WORKMAN'S COMPENSATION 4910	215000			215000	16.6	215,000-	100.0-
159508	EMPLOYEE BENEFITS	2538370		422558	2115812	16.6 16.6	3,022-	.1-
567406	PERSONAL SERVICES	8122130		1248604	6873526	16.6 15.3	630,506-	7.7-
	OFFICE SUPPLIES							
	PAPER 5003	500			500	16.6	500-	100.0-
	PRINTED FORMS 5005	400			400	16.6	400-	100.0-
603	OTHER EXPENDABLE OFF.S 5010	4000		647	3353	16.6 16.1	118-	2.9-
	MINOR OFFICE EQUIP/FUR 5020	2300			2300	16.6	2,300-	100.0-
	CASSETTES, TAPES 5035							
	PHOTO SUPPLIES 5040							
	SUBSCRIPTIONS,MAGS,MAP 5050							
	BOOKS 5070	2000			2000	16.6	2,000-	100.0-
	COMPUTER SUPPLIES 5080	900		215	685	16.6 23.8	390	43.3
603	OFFICE SUPPLIES	10100		862	9238	16.6 8.5	4,928-	48.7-
	OPERATING SUPPLIES							
938	CLEANING/JANITORIAL SP 5100	10600		1683	8917	16.6 15.8	502-	4.7-
62-	HOUSEHOLD SUPPLIES 5110	4287		378	3909	16.6 8.8	2,019-	47.0-
127	FOOD 5115	400		127	273	16.6 31.7	362	90.5
	MEDICAL SUPPLIES 5120	5000			5000	16.6	5,000-	100.0-
	LABORATORY SUPPLIES 5125							
	CHEMICALS 5130							
1799	GAS AND OIL 5250	18000		3665	14335	16.6 20.3	3,990	22.1
	LUBRICANTS 5255	2900			2900	16.6	2,900-	100.0-
5426	DIESEL FUEL 5257	50000		10616	39384	16.6 21.2	13,696	27.3
	OTHER FUEL 5260	900			900	16.6	900-	100.0-
45	UNIFORMS, BADGES, ETC. 5350	50000	12,636	3413	33951	16.6 6.8	29,522-	59.0-
81	WEARING APPAREL 5355	5000		401	4599	16.6 8.0	2,594-	51.8-
	ASPHALT & ASPHALT PROD 5400							
	CONCRETE, CEMENT, ETC. 5405	12000			12000	16.6	12,000-	100.0-
	HORT./LANDSCAPING SPLY 5440							
	HAND TOOLS 5450	1450		26	1424	16.6 1.7	1,294-	89.2-
18	MINOR EQUIPMENT 5460	6000		1181	4819	16.6 19.6	1,086	18.1
	MINOR FIRE FIGHTING EQ 5462	10000	1,002		8998	16.6	10,000-	100.0-
	SWIFT WATER RESCUE SUP 5465							
	FIRE HOSE 5470							

	RECREATIONAL SUPPLIES	5510							
	SFTY/FIRE P/MATL CONTR	5535	5000		5000	16.6		5,000-	100.0-
	OTHER OPERATING MATL/S	5590	800	29	771	16.6		800-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
8373	OPERATING SUPPLIES		182337	13,667	21490	147181	16.6 11.7	53,397-	29.2-
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S	5600	16000		469	15531	16.6 2.9	13,186-	82.4-
	ELECTRICAL SUPPLIES	5605	2500	1,208		1292	16.6	2,500-	100.0-
244	PLUMBING SUPPLIES	5610	5500	1,355	285	3860	16.6 5.1	3,790-	68.9-
	PAINT AND PAINTING SPL	5650	2600			2600	16.6	2,600-	100.0-
458	MTR VEHICLE REP. PTS/S	5700	40000	7,267	7224	25509	16.6 18.0	3,344	8.3
	COMMUNICATION REPAIR P	5750	1000			1000	16.6	1,000-	100.0-
	AGRICLTRL REPAIR PTS/S	5755							
	SCBA REPAIR PTS/SPL	5756	8000	420		7580	16.6	8,000-	100.0-
	MINOR COMPUTER EQUIP.	5800							
	OTHER REPAIR/MAINT. SP	5990	500			500	16.6	500-	100.0-
	REPR SPLY-8/29/05 STOR	5995	6252			6252	16.6	6,252-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
702	REPAIR & MAINTENANCE		82352	10,250	7978	64124	16.6 9.6	34,484-	41.8-
-----			-----	-----	-----	-----	-----	-----	-----
9677	SUPPLIES AND EXPENSES		274789	23,917	30330	220542	16.6 11.0	92,809-	33.7-
	PROFESSIONAL SERVICES								
	APPRAISAL	6017							
	MEDICAL	6027	23250			23250	16.6	23,250-	100.0-
	ENTERTAINMENT	6033							
	OTHER PROFESSIONAL SER	6049	14900	2,143	1140	11618	16.6 7.6	8,060-	54.0-
-----			-----	-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE		38150	2,143	1140	34868	16.6 2.9	31,310-	82.0-
	COMMUNICATIONS								
1234	TELEPHONE AND TELEGRAP	6060	13600		2463	11137	16.6 18.1	1,178	8.6
	NETWORK	6068							
	NETWORK WIRELESS-GRANT	6069							
	POSTAGE	6070							
-----			-----	-----	-----	-----	-----	-----	-----
1234	COMMUNICATIONS		13600		2463	11137	16.6 18.1	1,178	8.6
	TRANSPORTATION								
	TRAVEL EXPENSE	6110	5000		612	4388	16.6 12.2	1,328-	26.5-
	FREIGHT	6120	4300	311	15	3974	16.6 .3	4,210-	97.9-
	MESSENGER/EXPRESS SERV	6130							
-----			-----	-----	-----	-----	-----	-----	-----
	TRANSPORTATION		9300	311	627	8362	16.6 6.7	5,538-	59.5-
	ADVERTISING								
	ADVERTISING	6150	8300			8300	16.6	8,300-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
	ADVERTISING		8300			8300	16.6	8,300-	100.0-
	PRINTING AND BINDING								
	PRINTING	6200	2320	1,100	17	1203	16.6 .7	2,218-	95.6-
	FILM PROCESSING	6240							
-----			-----	-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING		2320	1,100	17	1203	16.6 .7	2,218-	95.6-
	INSURANCE								
	PUBLIC LIAB/PROPERTY D	6255							
	BOILER MACHINERY	6260							
	AUTOMOBILE INSURANCE	6265							
	SURETY AND FORGERY BON	6270	125			125	16.6	125-	100.0-
	OTHER INSURANCE	6299							
-----			-----	-----	-----	-----	-----	-----	-----
	INSURANCE		125			125	16.6	125-	100.0-

	UTILITIES									
395	GAS	6300	13000		746	12254	16.6	5.7	8,524-	65.5-
4893	ELECTRICITY	6305	62000		12093	49907	16.6	19.5	10,558	17.0
34	WATER	6315	354		62	292	16.6	17.5	18	5.0
5322	UTILITIES		75354		12901	62454	16.6	17.1	2,052	2.7
	REPR/MAINT-OUTSIDE LABO									
	BUILDING R&M	6350	30000	425	470	29105	16.6	1.5	27,180-	90.6-
	DISASTER REPAIRS	6351								
	8/29/05 STORM REPAIRS	6353	677			677	16.6		677-	100.0-
	ELECTRICAL R&M	6355	200			200	16.6		200-	100.0-
	PLUMBING EQUIPMENT R&M	6357	1600			1600	16.6		1,600-	100.0-
	STREETS & STRUCTURES R	6360								
295	OFFICE EQUIPMENT R&M	6365	3270		489	2781	16.6	14.9	336-	10.2-
	HOUSEHOLD EQUIPMENT R&	6370	4000			4000	16.6		4,000-	100.0-
	FIXED EQUIPMENT R&M	6380	6025			6025	16.6		6,025-	100.0-
	MINOR EQUIPMENT R&M	6382	3000			3000	16.6		3,000-	100.0-
415	MOTOR VEHICLE EQ. R&M	6384	84820	1,813	2534	80474	16.6	2.9	69,616-	82.0-
	AGRICULTURAL EQ. R&M	6387	500			500	16.6		500-	100.0-
	SCBA EQUIP. R&M	6389	13350			13350	16.6		13,350-	100.0-
	COMMUNICATION EQ. R&M	6390	3000	450		2550	16.6		3,000-	100.0-
48	DISINFECT./EXTERMINATI	6394	2000		386	1614	16.6	19.3	316	15.8
	SIGN PAINTING	6396								
	TOW IN CHARGES	6398	1600			1600	16.6		1,600-	100.0-
	OTHER REPAIRS AND MAIN	6399	4350	3,265		1085	16.6		4,350-	100.0-
757	REPR/MAINT-OUTSIDE L		158392	5,953	3878	148561	16.6	2.4	135,124-	85.3-
	RENTALS									
	OFFICE EQUIPMENT RENT	6410								
	MACHINERY RENT	6420	100			100	16.6		100-	100.0-
316	CYLINDER RENT	6425	4000		622	3378	16.6	15.5	268-	6.7-
	UNIFORM RENT	6430								
	MOP-MAT-RAG RENT	6435								
	OTHER RENT	6449	1600			1600	16.6		1,600-	100.0-
316	RENTALS		5700		622	5078	16.6	10.9	1,968-	34.5-
	OTHER SERVICES & CHARGE									
	DUES AND MEMBERSHIPS	6840	1300		553	747	16.6	42.5	2,018	155.2
	REGISTRATION FEE/TUITI	6845	1300			1300	16.6		1,300-	100.0-
	CONTINUING EDUCATION	6847	70000			70000	16.6		70,000-	100.0-
	LAUNDRY	6850	100			100	16.6		100-	100.0-
	SERVICES NOT SPECIFIED	6999	750			750	16.6		750-	100.0-
	OTHER SERVICES & CHA		73450		553	72897	16.6	.7	70,132-	95.4-
7629	OTHER SERVICES & CHAR		384691	9,507	22202	352983	16.6	5.7	251,479-	65.3-
	BUILDING/BLD IMPROVEMEN									
	BUILDINGS	7100								
	FIRE STATION-PW8294	7100 20								
	FIRE STATION-CDBG	7100 21								
	STORAGE BUILDING	7100 23								
	PORTABLE BLDG-FIRE ST	7100 28								
	BUILDINGS									
	BUILDING/BLD IMPROVE									
	IMPROVEMENT OTHER THAN									
	PARKING LOT/DRIVEWAY	7227								

	LANDSCAPING	7250							
	OTHER IMPROVEMENTS	7295							
-----			-----	-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	8/29/05 STORM EQUIP	7302							
	LABORATORY	7310							
	FIRE FIGHTING	7315							
	EQUIP-SCBA-'11 AF GRAN	7317							
	HOUSEHOLD FURN/EQUIP.	7320							
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
	EQ-WIRELESS NETWORK GR	7331							
	AGRICULTURAL EQUIPMENT	7335							
	COMMUNICATION EQUIPMEN	7355							
	TRAFFIC CONTROL EQUIP.	7360							
	HYDRANTS & METERS	7365							
	OTHER EQUIPMENT	7399							
-----			-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420							
	HEAVY TRUCKS	7430							
-----			-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								
-----			-----	-----	-----	-----	-----	-----	-----
584712	EXPENDITURES		8781610	33,424	1301135	7447052	16.6	14.8	974,800- 11.1-

001180 - GENERAL FUND-LAND DEVEL.ADM.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
31344	SALARIES						
	REGULAR WAGES 4000	407505		62287	345218	16.6 15.2	33,783- 8.2-
	DISASTER RECOVERY WAGE 4010						
	OVERTIME 4300						
	DISASTER RECOVERY OVER 4310						
31344	SALARIES	407505		62287	345218	16.6 15.2	33,783- 8.2-
	EMPLOYEE BENEFITS						
4937	STATE RETIREMENT 4600	65870		9810	56060	16.6 14.8	7,010- 10.6-
2311	F.I.C.A. TAXES 4700	31180		4590	26590	16.6 14.7	3,640- 11.6-
6965	HOSPITALIZATION INS. 4800	101400		18930	82470	16.6 18.6	12,180 12.0
	UNEMPLOYMENT BENEFITS 4900	1000			1000	16.6	1,000- 100.0-
	WORKMAN'S COMPENSATION 4910	14500			14500	16.6	14,500- 100.0-
14212	EMPLOYEE BENEFITS	213950		33331	180619	16.6 15.5	13,964- 6.5-
45556	PERSONAL SERVICES	621455		95617	525838	16.6 15.3	47,753- 7.6-
	OFFICE SUPPLIES						
	PAPER 5003	1700			1700	16.6	1,700- 100.0-
	PRINTED FORMS 5005	500			500	16.6	500- 100.0-
	OTHER EXPENDABLE OFF.S 5010	2500		144	2356	16.6 5.7	1,636- 65.4-
39	MINOR OFFICE EQUIP/FUR 5020	5000	75	39	4886	16.6 .7	4,766- 95.3-
	PHOTO SUPPLIES 5040						
	SUBSCRIPTIONS,MAGS,MAP 5050	400			400	16.6	400- 100.0-
	BOOKS 5070	2500			2500	16.6	2,500- 100.0-
	COMPUTER SUPPLIES 5080	1000			1000	16.6	1,000- 100.0-
39	OFFICE SUPPLIES	13600	75	183	13342	16.6 1.3	12,502- 91.9-
	OPERATING SUPPLIES						
	FOOD 5115						
1196	GAS AND OIL 5250	8000		2350	5650	16.6 29.3	6,100 76.2
	LUBRICANTS 5255						
	WEARING APPAREL 5355	3000			3000	16.6	3,000- 100.0-
	MINOR EQUIPMENT 5460	1500		12-	1512	16.6 .8	1,428- 95.2-
	OTHER OPERATING MATL/S 5590						
1196	OPERATING SUPPLIES	12500		2338	10162	16.6 18.7	1,528 12.2
	REPAIR & MAINTENANCE SP						
	BUILDING MATERIALS & S 5600						
	PAINT AND PAINTING SPL 5650						
352	MTR VEHICLE REP. PTS/S 5700	3500		484	3016	16.6 13.8	596- 17.0-
	COMMUNICATION REPAIR P 5750	1000			1000	16.6	1,000- 100.0-
352	REPAIR & MAINTENANCE	4500		484	4016	16.6 10.7	1,596- 35.4-
1587	SUPPLIES AND EXPENSES	30600	75	3005	27520	16.6 9.8	12,570- 41.0-
	PROFESSIONAL SERVICES						
	DEMOLITION 6013	200000	24,165	9435	166400	16.6 4.7	143,390- 71.6-
	ASBESTOS REMOVAL 6014	15125			15125	16.6	15,125- 100.0-

	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420							
-----			-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								
-----			-----	-----	-----	-----	-----	-----	-----
52098	EXPENDITURES		989530	29,711	120731	839089	16.6	12.2	265,144- 26.7-

001190 - GENERAL FUND-P/S CONTRAC.SER

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	PERCENT ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
23998	REGULAR WAGES 4000	140000		53738	86262	16.6	38.3	182,428	130.3
-----	OVERTIME 4300	-----	-----	-----	-----	-----	-----	-----	-----
23998	SALARIES	140000		53738	86262	16.6	38.3	182,428	130.3
	EMPLOYEE BENEFITS								
	STATE RETIREMENT 4600	27080			27080	16.6		27,080-	100.0-
	F.I.C.A. TAXES 4700	15300			15300	16.6		15,300-	100.0-
	HOSPITALIZATION INS. 4800	34346			34346	16.6		34,346-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
	EMPLOYEE BENEFITS	76726			76726	16.6		76,726-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
23998	PERSONAL SERVICES	216726		53738	162988	16.6	24.7	105,702	48.7
	PROFESSIONAL SERVICES								
3073	MEDICAL 6027	200000		17803	182197	16.6	8.9	93,182-	46.5-
	OTHER PROF.-JAIL DIV G 6048								
-----		-----	-----	-----	-----	-----	-----	-----	-----
3073	PROFESSIONAL SERVICE	200000		17803	182197	16.6	8.9	93,182-	46.5-
	OTHER SERVICES & CHARGE								
60290	JAIL EXPENSE 6815	950000		60860	889140	16.6	6.4	584,840-	61.5-
	DISTRICT ATT'Y SUBSIDY 6816								
	JAIL IMPR-CITY SHARE 6826								
	AMBULANCE SERV.CONTRIB 6860								
31500	EMERGENCY MGMT.CONTRIB 6865	126000		31500	94500	16.6	25.0	63,000	50.0
	USM CITIZEN CORPS COUN 6866								
	USM TITLE V CONTRACT 6867								
	JUVENILLE ACCT.INCEN TI 6868								
	METH GRANT CONTRACT 6869								
	SERVICES NOT SPECIFIED 6999								
-----		-----	-----	-----	-----	-----	-----	-----	-----
91790	OTHER SERVICES & CHA	1076000		92360	983640	16.6	8.5	521,840-	48.4-
-----		-----	-----	-----	-----	-----	-----	-----	-----
94863	OTHER SERVICES & CHAR	1276000		110163	1165837	16.6	8.6	615,022-	48.1-
	VEHICLES								
	AUTOMOBILES 7400								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								
-----		-----	-----	-----	-----	-----	-----	-----	-----
118861	EXPENDITURES	1492726		163901	1328825	16.6	10.9	509,320-	34.1-

001191 - GENERAL FUND-TRAFFIC MAINT.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	SALARIES						
16599	REGULAR WAGES 4000	222041		33159	188882	16.6 14.9	23,087- 10.3-
	DISASTER RECOVERY WAGE 4010						
2955	OVERTIME 4300	14000		6414	7586	16.6 45.8	24,484 174.8
	DISASTER RECOVERY OVER 4310						
19553	SALARIES	236041		39573	196468	16.6 16.7	1,397 .5
	EMPLOYEE BENEFITS						
3080	STATE RETIREMENT 4600	38150		6233	31917	16.6 16.3	752- 1.9-
1446	F.I.C.A. TAXES 4700	18060		2927	15133	16.6 16.2	498- 2.7-
4640	HOSPITALIZATION INS. 4800	62400		11280	51120	16.6 18.0	5,280 8.4
	UNEMPLOYMENT BENEFITS 4900	1000			1000	16.6	1,000- 100.0-
	WORKMAN'S COMPENSATION 4910	14000			14000	16.6	14,000- 100.0-
9165	EMPLOYEE BENEFITS	133610		20440	113170	16.6 15.2	10,970- 8.2-
28719	PERSONAL SERVICES	369651		60013	309638	16.6 16.2	9,573- 2.5-
	OFFICE SUPPLIES						
	PAPER 5003	300			300	16.6	300- 100.0-
	PRINTED FORMS 5005	1300			1300	16.6	1,300- 100.0-
	OTHER EXPENDABLE OFF.S 5010	1000			1000	16.6	1,000- 100.0-
	MINOR OFFICE EQUIP/FUR 5020						
	PHOTO SUPPLIES 5040						
	SUBSCRIPTIONS,MAGS,MAP 5050						
	BOOKS 5070	500			500	16.6	500- 100.0-
	COMPUTER SUPPLIES 5080	600			600	16.6	600- 100.0-
	OFFICE SUPPLIES	3700			3700	16.6	3,700- 100.0-
	OPERATING SUPPLIES						
	CLEANING/JANITORIAL SP 5100	200			200	16.6	200- 100.0-
162	HOUSEHOLD SUPPLIES 5110	1500		404	1097	16.6 26.9	924 61.6
	FOOD 5115						
	MEDICAL SUPPLIES 5120	50			50	16.6	50- 100.0-
	CHEMICALS 5130	600			600	16.6	600- 100.0-
1700	GAS AND OIL 5250	18000		3231	14769	16.6 17.9	1,386 7.7
	LUBRICANTS 5255	100			100	16.6	100- 100.0-
192	DIESEL FUEL 5257	2000		393	1607	16.6 19.6	358 17.9
	WEARING APPAREL 5355	1600			1600	16.6	1,600- 100.0-
	ASPHALT & ASPHALT PROD 5400						
	CONCRETE, CEMENT, ETC. 5405						
	SAND,CLAY,GRVL,FILL DI 5415						
	HORT./LANDSCAPING SPLY 5440						
	HAND TOOLS 5450	2520			2520	16.6	2,520- 100.0-
	MINOR EQUIPMENT 5460	12200			12200	16.6	12,200- 100.0-
	TRAFFIC CONTROL EQ. SP 5540	50600	21,390		29210	16.6	50,600- 100.0-
	TRAFFIC SIGNS 5545	23000	6,179	45	16776	16.6 .1	22,730- 98.8-
	STREET MARKING SUPPLIE 5550	3000			3000	16.6	3,000- 100.0-
174	OTHER OPERATING MATL/S 5590	2780		174	2606	16.6 6.2	1,736- 62.4-
2228	OPERATING SUPPLIES	118150	27,569	4246	86335	16.6 3.5	92,674- 78.4-

REPAIR & MAINTENANCE SP										
38	BUILDING MATERIALS & S	5600	2543	495	38	2010	16.6	1.4	2,315-	91.0-
17	ELECTRICAL SUPPLIES	5605	3000		17	2983	16.6	.5	2,898-	96.6-
	STRUCTURAL STEEL & IRO	5620	957			957	16.6		957-	100.0-
	PAINT AND PAINTING SPL	5650	6612			6612	16.6		6,612-	100.0-
290	MTR VEHICLE REP. PTS/S	5700	5029		505	4524	16.6	10.0	1,999-	39.7-
	COMMUNICATION REPAIR P	5750	1700			1700	16.6		1,700-	100.0-
	OTHER REPAIR/MAINT. SP	5990	500			500	16.6		500-	100.0-
	DISASTER REPAIR SUPPLI	5995								
345	REPAIR & MAINTENANCE		20341	495	561	19285	16.6	2.7	16,975-	83.4-
2573	SUPPLIES AND EXPENSES		142191	28,064	4806	109320	16.6	3.3	113,355-	79.7-
PROFESSIONAL SERVICES										
	MEDICAL	6027								
PROFESSIONAL SERVICE										
COMMUNICATIONS										
71	TELEPHONE AND TELEGRAP	6060	1000		99	901	16.6	9.9	406-	40.6-
	POSTAGE	6070								
71	COMMUNICATIONS		1000		99	901	16.6	9.9	406-	40.6-
TRANSPORTATION										
	TRAVEL EXPENSE	6110	800			800	16.6		800-	100.0-
100	FREIGHT	6120	867		100	767	16.6	11.5	267-	30.7-
	MESSENGER/EXPRESS SERV	6130								
100	TRANSPORTATION		1667		100	1567	16.6	5.9	1,067-	64.0-
ADVERTISING										
	ADVERTISING	6150								
ADVERTISING										
INSURANCE										
	PUBLIC LIAB/PROPERTY D	6255								
	AUTOMOBILE INSURANCE	6265								
	SURETY AND FORGERY BON	6270								
INSURANCE										
UTILITIES										
33	GAS	6300	1000		63	937	16.6	6.3	622-	62.2-
1039	ELECTRICITY	6305	16000		2825	13175	16.6	17.6	950	5.9
	TRAFFIC LIGHT ELECTRIC	6310								
1072	UTILITIES		17000		2887	14113	16.6	16.9	322	1.8
REPR/MAINT-OUTSIDE LABO										
	BUILDING R&M	6350								
	DISASTER REPAIRS	6351								
	STREETS & STRUCTURES R	6360								
1100	OFFICE EQUIPMENT R&M	6365	440			440	16.6		440-	100.0-
	TRAFFIC CONTROL EQ. R&	6375	6000		2200	3800	16.6	36.6	7,200	120.0
	FIXED EQUIPMENT R&M	6380								
	MINOR EQUIPMENT R&M	6382	150			150	16.6		150-	100.0-
760	MOTOR VEHICLE EQ. R&M	6384	6150		3950	2200	16.6	64.2	17,550	285.3
	COMMUNICATION EQ. R&M	6390	825			825	16.6		825-	100.0-
	DISINFECT./EXTERMINATI	6394	700		45	655	16.6	6.4	430-	61.4-
	SIGN PAINTING	6396								
	TOW IN CHARGES	6398	200			200	16.6		200-	100.0-
	OTHER REPAIRS AND MAIN	6399	1200			1200	16.6		1,200-	100.0-

-----	1860	REPR/MAINT-OUTSIDE L	-----	15665	-----	6195	-----	9470	-----	16.6	39.5	-----	21,505	-----	137.2
		RENTALS													
		MACHINERY RENT	6420												
	48	CYLINDER RENT	6425	49		48		1		16.6	97.9		239		487.7
	125	UNIFORM RENT	6430	3104		282		2822		16.6	9.0		1,412-		45.4-
	32	MOP-MAT-RAG RENT	6435	100		71		29		16.6	71.0		326		326.0
		OTHER RENT	6449	251				251		16.6			251-		100.0-
-----	205	RENTALS	-----	3504	-----	401	-----	3103	-----	16.6	11.4	-----	1,098-	-----	31.3-
		OTHER SERVICES & CHARGE													
		DUES AND MEMBERSHIPS	6840	600				600		16.6			600-		100.0-
		REGISTRATION FEE/TUITI	6845	1160				1160		16.6			1,160-		100.0-
		LAUNDRY	6850												
	506	SERVICES NOT SPECIFIED	6999	5850		513		5337		16.6	8.7		2,772-		47.3-
-----	506	OTHER SERVICES & CHA	-----	7610	-----	513	-----	7097	-----	16.6	6.7	-----	4,532-	-----	59.5-
-----	3815	OTHER SERVICES & CHAR	-----	46446	-----	10195	-----	36251	-----	16.6	21.9	-----	14,724	-----	31.7
		BUILDING/BLD IMPROVEMEN													
		BUILDING IMPROVEMENTS	7150												
		RENOVATE WALNUT ST.BL	7150	22											
		TRAFFIC SHOP IMPROVEM	7150	32											
-----		BUILDING IMPROVEMEN	-----		-----		-----		-----			-----		-----	
-----		BUILDING/BLD IMPROVE	-----		-----		-----		-----			-----		-----	
		MACHINERY AND EQUIPMENT													
		HOUSEHOLD FURN/EQUIP.	7320												
		OFFICE FURN/EQUIP.	7325												
		DATA PROCESSING EQUIP.	7327												
		COMMUNICATION EQUIPMEN	7355												
		TRAFFIC CONTROL EQUIP.	7360												
		OTHER EQUIPMENT	7399												
-----		MACHINERY AND EQUIPM	-----		-----		-----		-----			-----		-----	
		VEHICLES													
		AUTOMOBILES	7400												
		PICK UP TRUCKS	7420												
		HEAVY TRUCKS	7430												
		SPECIAL TRUCKS	7450												
-----		VEHICLES	-----		-----		-----		-----			-----		-----	
-----		CAPITAL OUTLAY	-----		-----		-----		-----			-----		-----	
-----	35106	EXPENDITURES	-----	558288	-----	28,064	-----	75015	-----	16.6	13.4	-----	108,198-	-----	19.3-

001201 - GENERAL FUND-STREET DIV.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	PERCENT ACTUAL	PROJECTED.... OVER/UNDER	%
SALARIES									
63159	REGULAR WAGES 4000	946872		127238	819634	16.6	13.4	183,444-	19.3-
	DISASTER RECOVERY WAGE 4010								
2480	OVERTIME 4300	33000		11652	21348	16.6	35.3	36,912	111.8
	DISASTER RECOVERY OVER 4310								
65639	SALARIES	979872		138890	840982	16.6	14.1	146,532-	14.9-
EMPLOYEE BENEFITS									
10338	STATE RETIREMENT 4600	158380		21875	136505	16.6	13.8	27,130-	17.1-
4893	F.I.C.A. TAXES 4700	74960		10368	64592	16.6	13.8	12,752-	17.0-
14500	HOSPITALIZATION INS. 4800	265200		45740	219460	16.6	17.2	9,240	3.4
	UNEMPLOYMENT BENEFITS 4900	4000		1880	2120	16.6	47.0	7,280	182.0
	WORKMAN'S COMPENSATION 4910	70000			70000	16.6		70,000-	100.0-
29731	EMPLOYEE BENEFITS	572540		79863	492677	16.6	13.9	93,362-	16.3-
95370	PERSONAL SERVICES	1552412		218752	1333660	16.6	14.0	239,900-	15.4-
OFFICE SUPPLIES									
	PAPER 5003								
	PRINTED FORMS 5005								
	OTHER EXPENDABLE OFF.S 5010	500		286	214	16.6	57.2	1,216	243.2
	MINOR OFFICE EQUIP/FUR 5020	2500			2500	16.6		2,500-	100.0-
	SUBSCRIPTIONS,MAGS,MAP 5050								
	OFFICE SUPPLIES	3000		286	2714	16.6	9.5	1,284-	42.8-
OPERATING SUPPLIES									
290	CLEANING/JANITORIAL SP 5100	3072		854	2218	16.6	27.7	2,052	66.7
	HOUSEHOLD SUPPLIES 5110	2000			2000	16.6		2,000-	100.0-
	FOOD 5115								
	MEDICAL SUPPLIES 5120								
	CHEMICALS 5130	16500	4,633	4355	7513	16.6	26.3	9,630	58.3
2725	GAS AND OIL 5250	35000		4524	30476	16.6	12.9	7,856-	22.4-
	LUBRICANTS 5255	2500			2500	16.6		2,500-	100.0-
5305	DIESEL FUEL 5257	65000		9822	55178	16.6	15.1	6,068-	9.3-
760	WEARING APPAREL 5355	3700	424	760	2516	16.6	20.5	860	23.2
5440	ASPHALT & ASPHALT PROD 5400	66900	4,900	5440	56560	16.6	8.1	34,260-	51.2-
4196	CONCRETE, CEMENT, ETC. 5405	75000	8,200	4196	62604	16.6	5.5	49,824-	66.4-
1888	BRICK,STONE,MORTAR,ETC 5410	30000		3638	26363	16.6	12.1	8,172-	27.2-
	SAND,CLAY,GRVL,FILL DI 5415	18700		2600	16100	16.6	13.9	3,100-	16.5-
	DRAINAGE PIPE & CULVER 5420	21700			21700	16.6		21,700-	100.0-
	HORT./LANDSCAPING SPLY 5440	1500			1500	16.6		1,500-	100.0-
	HAND TOOLS 5450	3000			3000	16.6		3,000-	100.0-
	MINOR EQUIPMENT 5460	9500			9500	16.6		9,500-	100.0-
	STREET MARKING SUPPLIE 5550								
190	OTHER OPERATING MATL/S 5590	21000		759	20241	16.6	3.6	16,446-	78.3-
20794	OPERATING SUPPLIES	375072	18,157	36947	319968	16.6	9.8	153,390-	40.8-
REPAIR & MAINTENANCE SP									
	BUILDING MATERIALS & S 5600	4580		119	4461	16.6	2.5	3,866-	84.4-
	ELECTRICAL SUPPLIES 5605	3000		47	2953	16.6	1.5	2,718-	90.6-

20	PLUMBING SUPPLIES	5610	1900	83	1817	16.6	4.3	1,402-	73.7-
5908	STRUCTURAL STEEL & IRO	5620	5920	5908	12	16.6	99.7	29,528	498.7
	PAINT AND PAINTING SPL	5650	3400	84	67	16.6	1.9	2,998-	88.1-
1775	MTR VEHICLE REP. PTS/S	5700	110000	780	12282	16.6	11.1	36,308-	33.0-
	COMMUNICATION REPAIR P	5750	1000		1000	16.6		1,000-	100.0-
	AGRICLTRL REPAIR PTS/S	5755	1400	716	684	16.6	51.1	2,896	206.8
	OTHER REPAIR/MAINT. SP	5990	634		634	16.6		634-	100.0-
	DISASTER REPAIR SUPPLI	5995							
7703	REPAIR & MAINTENANCE		131834	864	19222	16.6	14.5	16,502-	12.5-
28497	SUPPLIES AND EXPENSES		509906	19,021	56455	16.6	11.0	171,176-	33.5-
	PROFESSIONAL SERVICES								
	LOT CLEARING	6018							
	MEDICAL	6027							
5426	OTHER PROFESSIONAL SER	6049	23300	3,997	7575	16.6	32.5	22,150	95.0
5426	PROFESSIONAL SERVICE		23300	3,997	7575	16.6	32.5	22,150	95.0
	TRANSPORTATION								
233	TRAVEL EXPENSE	6110	2600	414	233	16.6	8.9	1,202-	46.2-
340	FREIGHT	6120	1500		425	16.6	28.3	1,050	70.0
	MESSENGER/EXPRESS SERV	6130							
573	TRANSPORTATION		4100	414	658	16.6	16.0	152-	3.7-
	ADVERTISING								
	ADVERTISING	6150							
	ADVERTISING								
	PRINTING AND BINDING								
	PRINTING	6200							
	PRINTING AND BINDING								
	INSURANCE								
	PUBLIC LIAB/PROPERTY D	6255							
	AUTOMOBILE INSURANCE	6265							
	INSURANCE								
	UTILITIES								
	ELECTRICITY	6305	5000		5000	16.6		5,000-	100.0-
	UTILITIES		5000		5000	16.6		5,000-	100.0-
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M	6350							
	DISASTER REPAIRS	6351							
	ELECTRICAL R&M	6355							
	PLUMBING EQUIPMENT R&M	6357							
	STREETS & STRUCTURES R	6360	20055		20055	16.6		20,055-	100.0-
	MISC PAVING	6360 01							
	VENETIAN WAY AREA	6360 02							
	S 27TH/O'FERRELL AREA	6360 03							
	W 4TH-COLUMBIA ST ARE	6360 04							
	MCINNIS LOOP/CAMBRIDG	6360 05							
	DABBS ST/MLK AREA	6360 06							
	S 40TH/BONHOMIE	6360 07							
	STANLEY/HWY 42 AREA	6360 08							
	PINE HILLS/SANDLEWOOD	6360 09							
	N 35TH/USM AREA	6360 10							
	S 36TH/MAMIE ST AREA	6360 11							

	S 34TH/MANDALAY AREA	6360	12								
	S H'BURG/S CHANCELLOR	6360	13								
	BROAD ST/CAPITAL ST A	6360	14								
	MOBILE/BOUIE ST AREA	6360	15								
	CHALMETTE/WINDGATE	6360	16								
	HONEYSUCKLE/DOGWOOD	6360	17								
	ADELINE/S 16TH AREA	6360	18								
	DUMAS/FLORENCE ST ARE	6360	19								
	S 16TH/CORRINE ST ARE	6360	20								
	ACADEMY DR-BLC AIRPOR	6360	21								
	COTTAGES AT TURTLE CR	6360	22								
	CLASSIC DR/J ED TURNE	6360	23								
	E 5TH ST/E 6TH ST ARE	6360	24								
	HALL/ELIZABETH AVE	6360	25								
	MANDALAY/HILLEDALE	6360	26								
	ARLINGTON LOOP/S 34TH	6360	27								
	N. 31st Ave/HILLSIDE	6360	28								
	DWNTWN AREA VAR STS &	6360	29								
	CAMP ST DESIGN	6360	30								
	LONG RANGE PAVING PLA	6360	99	1200000	318,134	650629	231237	16.6	54.2	2,703,774	225.3
-----				-----	-----	-----	-----	-----	-----	-----	-----
	STREETS & STRUCTURE			1220055	318,134	650629	251292	16.6	53.3	2,683,719	219.9
	FIXED EQUIPMENT R&M	6380									
212	MINOR EQUIPMENT R&M	6382		1000	190	212	598	16.6	21.2	272	27.2
10290	MOTOR VEHICLE EQ. R&M	6384		80300		12141	68159	16.6	15.1	7,454-	9.2-
	AGRICULTURAL EQ. R&M	6387		5000		2223	2777	16.6	44.4	8,338	166.7
	COMMUNICATION EQ. R&M	6390									
	SIGN PAINTING	6396									
	TOW IN CHARGES	6398		1500			1500	16.6		1,500-	100.0-
3039	OTHER REPAIRS AND MAIN	6399		9000		4321	4679	16.6	48.0	16,926	188.0
-----				-----	-----	-----	-----	-----	-----	-----	-----
13541	REPR/MAINT-OUTSIDE L			1316855	318,324	669527	329005	16.6	50.8	2,700,307	205.0
	RENTALS										
	AUTOMOTIVE EQ. RENT	6415									
	MACHINERY RENT	6420		21500			21500	16.6		21,500-	100.0-
478	UNIFORM RENT	6430		8200		1130	7070	16.6	13.7	1,420-	17.3-
	OTHER RENT	6449		600			600	16.6		600-	100.0-
-----				-----	-----	-----	-----	-----	-----	-----	-----
478	RENTALS			30300		1130	29170	16.6	3.7	23,520-	77.6-
	OTHER SERVICES & CHARGE										
	DUES AND MEMBERSHIPS	6840		250			250	16.6		250-	100.0-
200-	REGISTRATION FEE/TUITI	6845		2950		200-	3150	16.6	6.7	1,750-	59.3-
	SERVICES NOT SPECIFIED	6999		8000		380	7620	16.6	4.7	5,720-	71.5-
-----				-----	-----	-----	-----	-----	-----	-----	-----
200-	OTHER SERVICES & CHA			11200		180	11020	16.6	1.6	10,120-	90.3-
-----				-----	-----	-----	-----	-----	-----	-----	-----
19818	OTHER SERVICES & CHAR			1390755	322,735	679070	388951	16.6	48.8	2,683,665	192.9
	IMPROVEMENT OTHER THAN										
	BRIDGES	7210									
	SEWERS	7220									
	IND.PARK WTR/SWR IMPR	7220	03								
-----				-----	-----	-----					

	HARDY ST-MCLEOD TO 25	7230 16							
	OTHER STREET IMPR.	7230 99							
-----			-----	-----	-----	-----	-----	-----	-----
	STREETS & ROADWAYS								
	OTHER IMPROVEMENTS	7295							
-----			-----	-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	HOUSEHOLD FURN/EQUIP.	7320							
	CONSTRUCTION EQUIPMENT	7345							
	COMMUNICATION EQUIPMEN	7355							
	PIPE	7370							
	OTHER EQUIPMENT	7399							
-----			-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420							
	HEAVY TRUCKS	7430							
	DUMP TRUCKS	7440							
	SPECIAL TRUCKS	7450							
-----			-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								
-----			-----	-----	-----	-----	-----	-----	-----
143685	EXPENDITURES		3453073	341,756	954277	2157040	16.6 27.6	2,272,589	65.8

001202 - GENERAL FUND-STREET LIGHTS

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
2 Months Ending 11/30/18

THIS MONTH ACTUAL		OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	UTILITIES									
109411	ELECTRICITY	6305	1180000		218440	961560	16.6	18.5	130,640	11.0
-----			-----	-----	-----	-----	-----	-----	-----	-----
109411	UTILITIES		1180000		218440	961560	16.6	18.5	130,640	11.0
-----			-----	-----	-----	-----	-----	-----	-----	-----
109411	OTHER SERVICES & CHAR		1180000		218440	961560	16.6	18.5	130,640	11.0
	IMPROVEMENT OTHER THAN STREET LIGHTING	7235								
-----			-----	-----	-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH									
-----			-----	-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY									
-----			-----	-----	-----	-----	-----	-----	-----	-----
109411	EXPENDITURES		1180000		218440	961560	16.6	18.5	130,640	11.0

001203 - GENERAL FUND-ENGR/PUBLIC SER

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
22134	REGULAR WAGES 4000	314738		42152	272586	16.6	13.3	61,826-	19.6-
	DISASTER RECOVERY WAGE 4010								
8	OVERTIME 4300	800		86	714	16.6	10.7	284-	35.5-
	DISASTER RECOVERY OVER 4310								
22142	SALARIES	315538		42238	273300	16.6	13.3	62,110-	19.6-
	EMPLOYEE BENEFITS								
3487	STATE RETIREMENT 4600	51000		6653	44347	16.6	13.0	11,082-	21.7-
1642	F.I.C.A. TAXES 4700	24080		3127	20953	16.6	12.9	5,318-	22.0-
3480	HOSPITALIZATION INS. 4800	54600		8960	45640	16.6	16.4	840-	1.5-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	16.6		1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	9000			9000	16.6		9,000-	100.0-
8609	EMPLOYEE BENEFITS	139680		18739	120941	16.6	13.4	27,246-	19.5-
30751	PERSONAL SERVICES	455218		60978	394240	16.6	13.3	89,350-	19.6-
	OFFICE SUPPLIES								
35	PAPER 5003	400		35	365	16.6	8.7	190-	47.5-
	PRINTED FORMS 5005	100			100	16.6		100-	100.0-
258	OTHER EXPENDABLE OFF.S 5010	1000	692	258	51	16.6	25.8	548	54.8
	MINOR OFFICE EQUIP/FUR 5020								
	PHOTO SUPPLIES 5040								
	SUBSCRIPTIONS,MAGS,MAP 5050	200			200	16.6		200-	100.0-
	MAPS FOR RESALE 5060								
	BOOKS 5070								
	COMPUTER SUPPLIES 5080	3400			3400	16.6		3,400-	100.0-
293	OFFICE SUPPLIES	5100	692	293	4116	16.6	5.7	3,342-	65.5-
	OPERATING SUPPLIES								
	FOOD 5115	200			200	16.6		200-	100.0-
	MEDICAL SUPPLIES 5120								
142	GAS AND OIL 5250	2400		209	2191	16.6	8.7	1,146-	47.7-
	LUBRICANTS 5255								
	WEARING APPAREL 5355	90			90	16.6		90-	100.0-
	HORT./LANDSCAPING SPLY 5440								
363	MINOR EQUIPMENT 5460	800		592	208	16.6	74.0	2,752	344.0
40	OTHER OPERATING MATL/S 5590	200	22	40	138	16.6	20.0	40	20.0
545	OPERATING SUPPLIES	3690	22	841	2827	16.6	22.7	1,356	36.7
	REPAIR & MAINTENANCE SP								
43	BUILDING MATERIALS & S 5600	750		43	707	16.6	5.7	492-	65.6-
	ELECTRICAL SUPPLIES 5605	100			100	16.6		100-	100.0-
	PAINT AND PAINTING SPL 5650								
	MTR VEHICLE REP. PTS/S 5700	1250			1250	16.6		1,250-	100.0-
	COMMUNICATION REPAIR P 5750	100			100	16.6		100-	100.0-
	OTHER REPAIR/MAINT. SP 5990	50			50	16.6		50-	100.0-
	DISASTER REPAIR SUPPLI 5995								
43	REPAIR & MAINTENANCE	2250		43	2207	16.6	1.9	1,992-	88.5-

881	SUPPLIES AND EXPENSES	11040	714	1176	9149	16.6	10.6	3,984-	36.0-
7716	PROFESSIONAL SERVICES								
	ENGINEERING 6015	183080		22352	160728	16.6	12.2	48,968-	26.7-
	CONSULTANT SERV/SURVEY 6020								
	ABSTRACTING & RECORDIN 6023								
	OTHER PROFESSIONAL SER 6049	90000		38751	51249	16.6	43.0	142,506	158.3
7716	PROFESSIONAL SERVICE	273080		61103	211977	16.6	22.3	93,538	34.2
	COMMUNICATIONS								
213	TELEPHONE AND TELEGRAP 6060	3500		414	3086	16.6	11.8	1,016-	29.0-
46	POSTAGE 6070	1300		46	1254	16.6	3.5	1,024-	78.7-
259	COMMUNICATIONS	4800		460	4340	16.6	9.5	2,040-	42.5-
	TRANSPORTATION								
	TRAVEL EXPENSE 6110	4000			4000	16.6		4,000-	100.0-
12	FREIGHT 6120	600		12	588	16.6	2.0	528-	88.0-
	MESSENGER/EXPRESS SERV 6130								
12	TRANSPORTATION	4600		12	4588	16.6	.2	4,528-	98.4-
	ADVERTISING								
	ADVERTISING 6150								
	ADVERTISING								
	PRINTING AND BINDING								
	PRINTING 6200								
	BLUELINES 6210								
	FILM PROCESSING 6240								
	PRINTING AND BINDING								
	INSURANCE								
	AUTOMOBILE INSURANCE 6265								
	SURETY AND FORGERY BON 6270								
	INSURANCE								
	UTILITIES								
35	GAS 6300	1800		55	1745	16.6	3.0	1,470-	81.6-
369	ELECTRICITY 6305	4500		953	3547	16.6	21.1	1,218	27.0
404	UTILITIES	6300		1008	5292	16.6	16.0	252-	4.0-
1200	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M 6350	5000		1200	3800	16.6	24.0	2,200	44.0
	DISASTER REPAIRS 6351								
225	STREETS & STRUCTURES R 6360			225	776	16.6	22.5	350	35.0
	OFFICE EQUIPMENT R&M 6365	1000							
	MINOR EQUIPMENT R&M 6382								
	MOTOR VEHICLE EQ. R&M 6384	1000			1000	16.6		1,000-	100.0-
	COMMUNICATION EQ. R&M 6390								
	DISINFECT./EXTERMINATI 6394	750		55	695	16.6	7.3	420-	56.0-
	TOW IN CHARGES 6398								
1425	REPR/MAINT-OUTSIDE L	7750		1480	6271	16.6	19.0	1,130	14.5
	RENTALS								
	OFFICE EQUIPMENT RENT 6410	4000		318	3682	16.6	7.9	2,092-	52.3-
	UNIFORM RENT 6430								
	OTHER RENT 6449								
	RENTALS	4000		318	3682	16.6	7.9	2,092-	52.3-

	OTHER SERVICES & CHARGE								
	DUES AND MEMBERSHIPS 6840	360			360	16.6		360-	100.0-
	REGISTRATION FEE/TUITI 6845	2870			2870	16.6		2,870-	100.0-
	SERVICES NOT SPECIFIED 6999	100			100	16.6		100-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA	3330			3330	16.6		3,330-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
9814	OTHER SERVICES & CHAR	303860		64380	239480	16.6	21.1	82,420	27.1

	LAND								
	EASEMENTS 7010	25000			25000	16.6		25,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
	LAND	25000			25000	16.6		25,000-	100.0-
	MACHINERY AND EQUIPMENT								
	ENGINEERING 7305								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	COMMUNICATION EQUIPMEN 7355								
	EMERGENCY GENERATORS 7362								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES 7400								
	PICK UP TRUCKS 7420								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY	25000			25000	16.6		25,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
41446	EXPENDITURES	795118	714	126534	667870	16.6	15.9	35,914-	4.5-

001204 - GENERAL FUND-SHOP DIVISION

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
SALARIES								
18739	REGULAR WAGES 4000	340360		37500	302860	16.6 11.0	115,360-	33.8-
	DISASTER RECOVERY WAGE 4010							
1591	OVERTIME 4300	12000		4420	7580	16.6 36.8	14,520	121.0
	DISASTER RECOVERY OVER 4310							
20330	SALARIES	352360		41920	310440	16.6 11.8	100,840-	28.6-
EMPLOYEE BENEFITS								
3202	STATE RETIREMENT 4600	61440		6602	54838	16.6 10.7	21,828-	35.5-
1503	F.I.C.A. TAXES 4700	26962		3103	23859	16.6 11.5	8,344-	30.9-
4640	HOSPITALIZATION INS. 4800	78000		10120	67880	16.6 12.9	17,280-	22.1-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	16.6	1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	10500			10500	16.6	10,500-	100.0-
9345	EMPLOYEE BENEFITS	177902		19825	158077	16.6 11.1	58,952-	33.1-
29675	PERSONAL SERVICES	530262		61745	468517	16.6 11.6	159,792-	30.1-
OFFICE SUPPLIES								
	PAPER 5003							
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010							
	MINOR OFFICE EQUIP/FUR 5020							
OFFICE SUPPLIES								
OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP 5100							
	HOUSEHOLD SUPPLIES 5110							
	FOOD 5115							
	MEDICAL SUPPLIES 5120							
33	CHEMICALS 5130	9500		93	9407	16.6 .9	8,942-	94.1-
45	GAS AND OIL 5250	10000		121	9879	16.6 1.2	9,274-	92.7-
	LUBRICANTS 5255							
226	DIESEL FUEL 5257	3000		478	2522	16.6 15.9	132-	4.4-
	WEARING APPAREL 5355							
290	HAND TOOLS 5450	1000		290	710	16.6 29.0	740	74.0
	MINOR EQUIPMENT 5460	1500			1500	16.6	1,500-	100.0-
	OTHER OPERATING MATL/S 5590	1441			1441	16.6	1,441-	100.0-
595	OPERATING SUPPLIES	26441		983	25458	16.6 3.7	20,543-	77.6-
REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S 5600	8000			8000	16.6	8,000-	100.0-
	ELECTRICAL SUPPLIES 5605	800			800	16.6	800-	100.0-
	PLUMBING SUPPLIES 5610	300		58	242	16.6 19.3	48	16.0
	STRUCTURAL STEEL & IRO 5620							
	PAINT AND PAINTING SPL 5650							
	MTR VEHICLE REP. PTS/S 5700	4645		427	4218	16.6 9.1	2,083-	44.8-
	TROLLEY REPR PARTS & S 5710							
	COMMUNICATION REPAIR P 5750	500			500	16.6	500-	100.0-
626	EXPENDABLE WELDING SPL 5770	5600		626	4974	16.6 11.1	1,844-	32.9-
	OTHER REPAIR/MAINT. SP 5990	3100	25	99	2976	16.6 3.1	2,506-	80.8-

626	REPAIR & MAINTENANCE	22945	25	1209	21711	16.6	5.2	15,691-	68.3-
1221	SUPPLIES AND EXPENSES	49386	25	2192	47169	16.6	4.4	36,234-	73.3-
	TRANSPORTATION								
	FREIGHT 6120								
	TRANSPORTATION								
	INSURANCE								
	BOILER MACHINERY 6260								
	AUTOMOBILE INSURANCE 6265								
	INSURANCE								
	UTILITIES								
81	GAS 6300	8484		121	8363	16.6	1.4	7,758-	91.4-
1511	ELECTRICITY 6305	20000		3179	16821	16.6	15.8	926-	4.6-
1592	UTILITIES 28484			3300	25184	16.6	11.5	8,684-	30.4-
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M 6350								
	ELECTRICAL R&M 6355								
	PLUMBING EQUIPMENT R&M 6357								
	OFFICE EQUIPMENT R&M 6365								
	FIXED EQUIPMENT R&M 6380								
	MINOR EQUIPMENT R&M 6382	1000			1000	16.6		1,000-	100.0-
	MOTOR VEHICLE EQ. R&M 6384	4055			4055	16.6		4,055-	100.0-
	TROLLEY EQUIPMENT R&M 6385								
	COMMUNICATION EQ. R&M 6390								
	DISINFECT./EXTERMINATI 6394								
	TOW IN CHARGES 6398								
	OTHER REPAIRS AND MAIN 6399								
	REPR/MAINT-OUTSIDE L	5055			5055	16.6		5,055-	100.0-
	RENTALS								
275	CYLINDER RENT 6425	3445		549	2896	16.6	15.9	151-	4.3-
141	UNIFORM RENT 6430	2500		367	2133	16.6	14.6	298-	11.9-
	OTHER RENT 6449								
415	RENTALS 5945			916	5029	16.6	15.4	449-	7.5-
	OTHER SERVICES & CHARGE								
	SERVICES NOT SPECIFIED 6999								
	OTHER SERVICES & CHA								
2007	OTHER SERVICES & CHAR 39484			4217	35267	16.6	10.6	14,182-	35.9-
	BUILDING/BLD IMPROVEMEN								
	BUILDINGS 7100								
	PUBLIC WORKS SHOP BLD 7100 05								
	BUILDINGS								
	BUILDING/BLD IMPROVE								
	IMPROVEMENT OTHER THAN								
	OTHER IMPROVEMENTS 7295								
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								

	HOUSEHOLD FURN/EQUIP.	7320							
	PLANT EQUIPMENT	7340							
	OTHER EQUIPMENT	7399							
-----			-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420							
	SPECIAL TRUCKS	7450							
-----			-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								
-----			-----	-----	-----	-----	-----	-----	-----
32902	EXPENDITURES		619132	25	68154	550953	16.6 11.0	210,208-	33.9-

001205 - GENERAL FUND-G O & F S DIV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
4922	REGULAR WAGES 4000	63981		9843	54138	16.6 15.3	4,923-	7.6-
	DISASTER RECOVERY WAGE 4010							
1508	OVERTIME 4300	2500		4262	1762-	16.6 170.4	23,072	922.8
	DISASTER RECOVERY OVER 4310							
6429	SALARIES	66481		14106	52375	16.6 21.2	18,155	27.3
	EMPLOYEE BENEFITS							
1013	STATE RETIREMENT 4600	10750		2222	8528	16.6 20.6	2,582	24.0
462	F.I.C.A. TAXES 4700	5090		1020	4070	16.6 20.0	1,030	20.2
1160	HOSPITALIZATION INS. 4800	15600		2320	13280	16.6 14.8	1,680-	10.7-
	UNEMPLOYMENT BENEFITS 4900	1000		832	168	16.6 83.2	3,992	399.2
	WORKMAN'S COMPENSATION 4910	1800			1800	16.6	1,800-	100.0-
2635	EMPLOYEE BENEFITS	34240		6394	27846	16.6 18.6	4,124	12.0
9064	PERSONAL SERVICES	100721		20499	80222	16.6 20.3	22,273	22.1
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005							
80	OTHER EXPENDABLE OFF.S 5010	2000	243	320	1437	16.6 16.0	80-	4.0-
	MINOR OFFICE EQUIP/FUR 5020	1000	230		770	16.6	1,000-	100.0-
	SUBSCRIPTIONS,MAGS,MAP 5050							
	BOOKS 5070							
	COMPUTER SUPPLIES 5080							
80	OFFICE SUPPLIES	3000	473	320	2207	16.6 10.6	1,080-	36.0-
	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100	2450		430	2020	16.6 17.5	130	5.3
	HOUSEHOLD SUPPLIES 5110	400			400	16.6	400-	100.0-
	MEDICAL SUPPLIES 5120	300			300	16.6	300-	100.0-
	CHEMICALS 5130							
	DIESEL FUEL-GENERATORS 5257	800		47	753	16.6 5.8	518-	64.7-
	WEARING APPAREL 5355							
	HAND TOOLS 5450							
	MINOR EQUIPMENT 5460							
	OTHER OPERATING MATL/S 5590	500			500	16.6	500-	100.0-
	OPERATING SUPPLIES	4450		477	3973	16.6 10.7	1,588-	35.6-
	REPAIR & MAINTENANCE SP							
8-	BUILDING MATERIALS & S 5600	500		158	342	16.6 31.6	448	89.6
	ELECTRICAL SUPPLIES 5605							
	PLUMBING SUPPLIES 5610	100		49	51	16.6 49.0	194	194.0
	PAINT AND PAINTING SPL 5650							
	COMMUNICATION REPAIR P 5750							
8-	REPAIR & MAINTENANCE	600		206	394	16.6 34.3	636	106.0
72	SUPPLIES AND EXPENSES	8050	473	1003	6573	16.6 12.4	2,032-	25.2-

525	PROFESSIONAL SERVICES								
525	OTHER PROFESSIONAL SER 6049	6650		525	6125	16.6	7.8	3,500-	52.6-
525	PROFESSIONAL SERVICE	6650		525	6125	16.6	7.8	3,500-	52.6-
596	COMMUNICATIONS								
596	TELEPHONE AND TELEGRAP 6060	7300		1195	6105	16.6	16.3	130-	1.7-
	POSTAGE 6070								
596	COMMUNICATIONS	7300		1195	6105	16.6	16.3	130-	1.7-
	TRANSPORTATION								
	FREIGHT 6120								
	MESSENGER/EXPRESS SERV 6130								
	TRANSPORTATION								
67	UTILITIES								
67	ELECTRICITY 6305	800		135	665	16.6	16.8	10	1.2
67	UTILITIES	800		135	665	16.6	16.8	10	1.2
	REPR/MAINT-OUTSIDE LABO								
	DISASTER REPAIRS 6351								
	OFFICE EQUIPMENT R&M 6365								
	HOUSEHOLD EQUIPMENT R& 6370								
	FIXED EQUIPMENT R&M 6380								
	MINOR EQUIPMENT R&M 6382								
	COMMUNICATION EQ. R&M 6390								
	DISINFECT./EXTERMINATI 6394	1500		220	1280	16.6	14.6	180-	12.0-
	REPR/MAINT-OUTSIDE L	1500		220	1280	16.6	14.6	180-	12.0-
	RENTALS								
25	OFFICE EQUIPMENT RENT 6410								
75	UNIFORM RENT 6430	650		180	470	16.6	27.6	430	66.1
	MOP-MAT-RAG RENT 6435	1900		225	1675	16.6	11.8	550-	28.9-
100	RENTALS	2550		405	2145	16.6	15.8	120-	4.7-
	OTHER SERVICES & CHARGE								
	REGISTRATION FEE/TUITI 6845								
	LAUNDRY 6850								
	OTHER SERVICES & CHA								
1288	OTHER SERVICES & CHAR	18800		2480	16320	16.6	13.1	3,920-	20.8-
	BUILDING/BLD IMPROVEMEN								
	BUILDINGS 7100								
	PUB.SERV./SANITA.BLDG 7100 18								
	BUILDINGS								
	BUILDING IMPROVEMENTS 7150								
	AUTOMATED FUEL CTR-BA 7150 03								
	BUILDING IMPROVEMEN								
	BUILDING/BLD IMPROVE								
	MACHINERY AND EQUIPMENT								
	HOUSEHOLD FURN/EQUIP. 7320								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	FUEL FAC.SOFTWARE/EQ 7328								

-----	MACHINERY AND EQUIPM	-----	-----	-----	-----	-----	-----	-----	-----
-----	CAPITAL OUTLAY	-----	-----	-----	-----	-----	-----	-----	-----
10424	EXPENDITURES	127571	473	23983	103115	16.6	18.7	16,327	12.7

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	...PROJECTED...	
ACTUAL		OBJ/SUB	BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN	ACTUAL	OVER/UNDER %
	SALARIES								
4698	REGULAR WAGES	4000	62672		9395	53277	16.6	14.9	6,302- 10.0-
	DISASTER RECOVERY WAGE	4010							
57	OVERTIME	4300	1800		120	1680	16.6	6.6	1,080- 60.0-
	DISASTER RECOVERY OVER	4310							
-----			-----	-----	-----	-----	-----	-----	-----
4755	SALARIES		64472		9515	54957	16.6	14.7	7,382- 11.4-
	EMPLOYEE BENEFITS								
749	STATE RETIREMENT	4600	10425		1499	8926	16.6	14.3	1,431- 13.7-
362	F.I.C.A. TAXES	4700	4940		725	4215	16.6	14.6	590- 11.9-
1160	HOSPITALIZATION INS.	4800	15600		2320	13280	16.6	14.8	1,680- 10.7-
	UNEMPLOYMENT BENEFITS	4900	1000			1000	16.6		1,000- 100.0-
	WORKMAN'S COMPENSATION	4910	7000			7000	16.6		7,000- 100.0-
-----			-----	-----	-----	-----	-----	-----	-----
2271	EMPLOYEE BENEFITS		38965		4543	34422	16.6	11.6	11,707- 30.0-
-----			-----	-----	-----	-----	-----	-----	-----
7026	PERSONAL SERVICES		103437		14058	89379	16.6	13.5	19,089- 18.4-
	OPERATING SUPPLIES								
	CHEMICALS	5130	1000			1000	16.6		1,000- 100.0-
430	GAS AND OIL	5250	5000		818	4182	16.6	16.3	92- 1.8-
	LUBRICANTS	5255							
	DIESEL FUEL	5257	500			500	16.6		500- 100.0-
254	WEARING APPAREL	5355	1200		254	946	16.6	21.1	324 27.0
	CONCRETE, CEMENT, ETC.	5405	22300			22300	16.6		22,300- 100.0-
	BRICK,STONE,MORTAR,ETC	5410	2000		907	1094	16.6	45.3	3,442 172.1
	SAND,CLAY,GRVL,FILL DI	5415	2500			2500	16.6		2,500- 100.0-
	DRAINAGE PIPE & CULVER	5420	25000		2315	22685	16.6	9.2	11,110- 44.4-
	HORT./LANDSCAPING SPLY	5440							
	HAND TOOLS	5450	1000		162-	1162	16.6	16.2	28- 2.8-
	MINOR EQUIPMENT	5460	1400			1400	16.6		1,400- 100.0-
	OTHER OPERATING MATL/S	5590	1200	8		1192	16.6		1,200- 100.0-
	OTHER OPER.MATL-BROWNS	5591							
-----			-----	-----	-----	-----	-----	-----	-----
684	OPERATING SUPPLIES		63100	8	4131	58961	16.6	6.5	38,314- 60.7-
	REPAIR & MAINTENANCE SP								
	STRUCTURAL STEEL & IRO	5620							
	MTR VEHICLE REP. PTS/S	5700	2000			2000	16.6		2,000- 100.0-
	COMMUNICATION REPAIR P	5750							
-----			-----	-----	-----	-----	-----	-----	-----
	REPAIR & MAINTENANCE		2000			2000	16.6		2,000- 100.0-
-----			-----	-----	-----	-----	-----	-----	-----
684	SUPPLIES AND EXPENSES		65100	8	4131	60961	16.6	6.3	40,314- 61.9-
	PROFESSIONAL SERVICES								
	CONSULTANT SERV-BROWNS	6020							
4858	OTHER PROFESSIONAL SER	6049	38402		4858	33545	16.6	12.6	9,254- 24.0-
-----			-----	-----	-----	-----	-----	-----	-----
4858	PROFESSIONAL SERVICE		38402		4858	33545	16.6	12.6	9,254- 24.0-
	TRANSPORTATION								
	TRVL EXP-BROWNSFIELD P	6116							

	FREIGHT	6120							
	TRANSPORTATION								
	ADVERTISING								
	ADVERTISING	6150							
	ADVERTISING								
	INSURANCE								
	AUTOMOBILE INSURANCE	6265							
	INSURANCE								
	UTILITIES								
	ELECTRICITY	6305							
	UTILITIES								
	REPR/MAINT-OUTSIDE LABO								
16556	STREETS & STRUCTURES R	6360	95000		16556	78444	16.6	17.4	4,336 4.5
285	MOTOR VEHICLE EQ. R&M	6384	2700		285	2415	16.6	10.5	990- 36.6-
	COMMUNICATION EQ. R&M	6390							
65	TOW IN CHARGES	6398	400		65	335	16.6	16.2	10- 2.5-
	REPR/MAINT-OUTSIDE L		98100		16906	81194	16.6	17.2	3,336 3.4
16906	RENTALS								
	MACHINERY RENT	6420							
	UNIFORM RENT	6430	600			600	16.6		600- 100.0-
	RENTALS		600			600	16.6		600- 100.0-
	OTHER SERVICES & CHARGE								
	SERVICES NOT SPECIFIED	6999							
	OTHER SERVICES & CHA								
	OTHER SERVICES & CHAR		137102		21764	115339	16.6	15.8	6,518- 4.7-
	LAND								
	LAND	7000							
	EASEMENTS	7010							
	LAND								
	IMPROVEMENT OTHER THAN								
	DRAINS	7215							
2400	NRCS EROSION CONTROL	7215 01	305000		2400	302600	16.6	.7	290,600- 95.2-
	GORDONS CREEK MARCH 2	7215 02							
	PRIORITY ONE DRAINAGE	7215 10	125000			125000	16.6		125,000- 100.0-
	DRAINS		430000		2400	427600	16.6	.5	415,600- 96.6-
	OTHER IMPROVEMENTS	7295							
	MISC. PROJECTS	7296							
	ENVIRON PROJ-KERR MAG	7296 01							
	ENVIRON PROJ-MS TANK	7296 02							
	NCBM-BROWNFIELDS STUD	7296 03							
	ENVIRON PROJ-BROWNSFI	7296 04							
	DEQ-CREEK BANK-RIVER	7296 05							
	CREEK - LILLIE BURNEY	7296 06							
	CREEK - DEPOT BAKERY	7296 07							
	MISC. PROJECTS								
2400	IMPROVEMENT OTHER TH		430000		2400	427600	16.6	.5	415,600- 96.6-

MACHINERY AND EQUIPMENT
 DP EQUIP-BROWNSFIELD P 7324
 CONSTRUCTION EQUIPMENT 7345
 PIPE 7370
 OTHER EQUIPMENT 7399

-----		-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM							
	VEHICLES							
	PICK UP TRUCKS 7420							
	DUMP TRUCKS 7440							
-----		-----	-----	-----	-----	-----	-----	-----
	VEHICLES							
-----		-----	-----	-----	-----	-----	-----	-----
2400	CAPITAL OUTLAY	430000		2400	427600	16.6	.5	415,600-
-----		-----	-----	-----	-----	-----	-----	-----
31874	EXPENDITURES	735639	8	42353	693278	16.6	5.7	481,521-

65.4-

001207 - GENERAL FUND-CONSTRUCTION

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
35863	REGULAR WAGES 4000	510760		71951	438809	16.6 14.0	79,054-	15.4-
	DISASTER RECOVERY WAGE 4010							
779	OVERTIME 4300	10000		3374	6626	16.6 33.7	10,244	102.4
	DISASTER RECOVERY OVER 4310							
36642	SALARIES	520760		75325	445435	16.6 14.4	68,810-	13.2-
	EMPLOYEE BENEFITS							
5771	STATE RETIREMENT 4600	84170		11864	72306	16.6 14.0	12,986-	15.4-
2699	F.I.C.A. TAXES 4700	39840		5553	34287	16.6 13.9	6,522-	16.3-
8705	HOSPITALIZATION INS. 4800	132600		27410	105190	16.6 20.6	31,860	24.0
	UNEMPLOYMENT BENEFITS 4900	1000			1000	16.6	1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	43000			43000	16.6	43,000-	100.0-
17175	EMPLOYEE BENEFITS	300610		44827	255783	16.6 14.9	31,648-	10.5-
53817	PERSONAL SERVICES	821370		120152	701218	16.6 14.6	100,458-	12.2-
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010							
	MINOR OFFICE EQUIP/FUR 5020	3400			3400	16.6	3,400-	100.0-
	SUBSCRIPTIONS, MAGS, MAP 5050							
	BOOKS 5070	150			150	16.6	150-	100.0-
	OFFICE SUPPLIES	3550			3550	16.6	3,550-	100.0-
	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100							
	CHEMICALS 5130							
2094	GAS AND OIL 5250	23150		3997	19153	16.6 17.2	832	3.5
	LUBRICANTS 5255	400			400	16.6	400-	100.0-
89	DIESEL FUEL 5257	1200		117	1083	16.6 9.7	498-	41.5-
	WEARING APPAREL 5355	750			750	16.6	750-	100.0-
	CONCRETE, CEMENT, ETC. 5405	1100			1100	16.6	1,100-	100.0-
	SAND, CLAY, GRVL, FILL DI 5415							
	DRAINAGE PIPE & CULVER 5420							
	HORT./LANDSCAPING SPLY 5440							
1099	HAND TOOLS 5450	8800	225	1099	7476	16.6 12.4	2,206-	25.0-
180	MINOR EQUIPMENT 5460	7200		180	7020	16.6 2.5	6,120-	85.0-
	TRAFFIC SIGNS 5545							
328	OTHER OPERATING MATL/S 5590	6200	180	520	5500	16.6 8.3	3,080-	49.6-
3790	OPERATING SUPPLIES	48800	405	5913	42481	16.6 12.1	13,322-	27.2-
	REPAIR & MAINTENANCE SP							
4156	BUILDING MATERIALS & S 5600	29400	8,098	7605	13697	16.6 25.8	16,230	55.2
1512	ELECTRICAL SUPPLIES 5605	9500	4,199	1896	3405	16.6 19.9	1,876	19.7
	PLUMBING SUPPLIES 5610	3000			3000	16.6	3,000-	100.0-
	STRUCTURAL STEEL & IRO 5620	750			750	16.6	750-	100.0-
	PAINT AND PAINTING SPL 5650	3300			3300	16.6	3,300-	100.0-
706	MTR VEHICLE REP. PTS/S 5700	8800		1273	7527	16.6 14.4	1,162-	13.2-

75	GENERATOR REP. PTS/SPL	5705								
	COMMUNICATION REPAIR P	5750	1000	75	925	16.6	7.5	550-	55.0-	
	AGRICLTRL REPAIR PTS/S	5755	500		500	16.6		500-	100.0-	
	EXPENDABLE WELDING SPL	5770								
	OTHER REPAIR/MAINT. SP	5990	5000	70	4930	16.6	1.4	4,580-	91.6-	
6449	REPAIR & MAINTENANCE		61250	12,297	10919	38034	16.6	17.8	4,264	6.9
	REPR PARTS/SUPPLIES									
	REPR/MAINT SPL-EATON S	5991 01								
	REPR/MAINT SPL-DOWNTOW	5991 02	50000		50000	16.6		50,000-	100.0-	
	DISASTER REPAIR SUPPLI	5995								
	8/29/05-HURRICANE KAT	5995 01								
	9/1/08-HURRICANE GUST	5995 02								
	DISASTER REPAIR SUP									
	8/29/05 STORM SUPPLIES	5996								
	8/29 CHEMICALS PW8226	5996 01								
	8/29 ALLIED BLD PW340	5996 02								
	8/29/05 STORM SUPPL									
	REPR PARTS/SUPPLIES		50000		50000	16.6		50,000-	100.0-	
10239	SUPPLIES AND EXPENSES		163600	12,702	16832	134065	16.6	10.2	62,608-	38.2-
	PROFESSIONAL SERVICES									
	DEMOLITION	6013								
	ENGINEERING	6015								
	PROFESSIONAL SERVICE									
121	COMMUNICATIONS									
	TELEPHONE AND TELEGRAP	6060	2200	244	1956	16.6	11.0	736-	33.4-	
121	COMMUNICATIONS		2200	244	1956	16.6	11.0	736-	33.4-	
	TRANSPORTATION									
	TRAVEL EXPENSE	6110								
	FREIGHT	6120								
	TRANSPORTATION									
	ADVERTISING									
	ADVERTISING	6150								
	ADVERTISING									
	INSURANCE									
	AUTOMOBILE INSURANCE	6265								
	INSURANCE									
	UTILITIES									
318	GAS	6300								
	ELECTRICITY	6305	10000	1004	8996	16.6	10.0	3,976-	39.7-	
318	UTILITIES		10000	1004	8996	16.6	10.0	3,976-	39.7-	
	REPR/MAINT-OUTSIDE LABO									
	8/29/05 FACILITY REPRS	6351								
	8/29 TEMP ROOFS PW733	6351 01								
	8/29 ZOO ED CTR PW342	6351 02								
	8/29 AIRPORT PW2275	6351 03								
	8/29 ZOO GAZEBO PW194	6351 04								
	8/29 TRAIN DEP.PW1166	6351 05								

8/29 BURGR ROOF PW510 6351 06
 8/29 AIRPORT PW6184 6351 07
 8/29 P&F TRNG PW5158 6351 08
 8/29 MAIN ROOF PW4465 6351 09
 8/29 CONCESS RF PW447 6351 10
 8/29 P&F TRNG PW5136 6351 11
 8/29 SEWERS PW220 6351 12
 8/29 WATER PW6379 6351 13
 8/29 PLT 2 PW3427 6351 14
 8/29 HPD PW474 6351 15
 8/29 FIRE STA PW8294 6351 16
 8/29 DAHMER PW1298 6351 17
 8/29 DAHMER PW738 6351 18
 8/29 DAHMER PW1269 6351 19
 8/29 FIRE STA#8 PW444 6351 20
 8/29 SOFTBALL PW736 6351 21
 8/29 CAMERON FL PW730 6351 22
 8/29 GARDEN CTR PW176 6351 23
 8/29 AIRPORT PW3411 6351 24
 8/29 AIRPORT PW3459 6351 25
 8/29 CITY HALL PW1325 6351 26
 8/29 LAGOON PW712 6351 27
 8/29 TIMBERTON PW719 6351 28
 8/29 HIGHLAND PW717 6351 29
 8/29 TENNIS ROOF PW72 6351 30
 8/29 AVIARY EXH PW742 6351 31
 8/29 P&F ACA RF PW419 6351 32
 8/29 COMPUTER6259/512 6351 33
 8/29 WTR/SWR PW5492 6351 34
 8/29 ROOF5492/295/117 6351 35
 8/29 SPILLWAY PW7763 6351 36
 8/29 PUB SER FAC PW48 6351 37
 8/29 TRAF/CONST PW790 6351 38
 8/29 CUL CTR RF PW332 6351 39

 8/29/05 FACILITY RE
 8/29/05 STORM REPAIRS 6353
 8/29/05 INFRAST REPRS 6354
 8/29 TREE HAZ PW4667 6354 01
 8/29 ROE PW 4667 6354 02
 8/29 TRAFFIC SIGNS,SI 6354 03
 8/29 NRCS DITCH CLEAR 6354 04
 8/29 STREET REPAIRS 6354 05
 8/29 LAGOON REPR WORK 6354 06
 8/29 DEBRIS REMOVAL 6354 07
 8/29 EMER SIGN INV & 6354 08
 8/29 ROAD ASSESS & EN 6354 09
 8/29 TRAF SIGNS PW508 6354 10
 8/29 GENERATRS PW225- 6354 11
 8/29 GENERATORS PW701 6354 12
 8/29 BANK STABL PWXXX 6354 13

 8/29/05 INFRAST REP
 STREETS & STRUCTURES R 6360
 OFFICE EQUIPMENT R&M 6365
 MINOR EQUIPMENT R&M 6382
 GENERATOR R&M 6383
 MOTOR VEHICLE EQ. R&M 6384
 AGRICULTURAL EQ. R&M 6387

58109
 84

63000
 3732

58109
 84

4891
 3648

16.6 92.2
 16.6 2.2

285,654 453.4
 3,228- 86.4-

	COMMUNICATION EQ. R&M	6390	400		400	16.6		400-	100.0-
	DOWNTOWN LIGHTS R&M	6391	4432		4432	16.6		4,432-	100.0-
	DISINFECT./EXTERMINATI	6394	200		200	16.6		200-	100.0-
	REPRS/MAINT-EATON SCHL	6395							
	TOW IN CHARGES	6398	200		200	16.6		200-	100.0-
	OTHER REPAIRS AND MAIN	6399	800	85	715	16.6		800-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
58193	REPR/MAINT-OUTSIDE L		72764	85	58193	14486	16.6 79.9	276,394	379.8
	RENTALS								
	LAND RENT	6400							
	MACHINERY RENT	6420							
113	CYLINDER RENT	6425	1790		273	1517	16.6 15.2	152-	8.4-
308	UNIFORM RENT	6430	3350		678	2672	16.6 20.2	718	21.4
	OTHER RENT	6449	200			200	16.6	200-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
420	RENTALS		5340		952	4388	16.6 17.8	372	6.9
	OTHER SERVICES & CHARGE								
	DUES AND MEMBERSHIPS	6840							
	REGISTRATION FEE/TUITI	6845							
	SERVICES NOT SPECIFIED	6999							
-----			-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA								
-----			-----	-----	-----	-----	-----	-----	-----
59053	OTHER SERVICES & CHAR		90304	85	60393	29826	16.6 66.8	272,054	301.2
-----			-----	-----	-----	-----	-----	-----	-----
	LAND								
	EASEMENTS	7010							
-----			-----	-----	-----	-----	-----	-----	-----
	LAND								
	BUILDING/BLD IMPROVEMEN								
	BUILDINGS	7100							
	4TH ST EMP MED CLINIC	7100 01							
	EUREKA SCHOOL	7100 03							
	BURGER BUILDING	7100 04							
	SAFE ROOMS-MEMA GRANT	7100 25							
-----			-----	-----	-----	-----	-----	-----	-----
	BUILDINGS								
	BUILDING IMPROVEMENTS	7150							
	STORAGE BUILDING	7150 33							
	EATON SCHL ROOF/CLG P	7150 38							
-----			-----	-----	-----	-----	-----	-----	-----
	BUILDING IMPROVEMEN								
-----			-----	-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVE								
	IMPROVEMENT OTHER THAN								
	DRAINS	7215							
	OTHER IMPROVEMENTS	7295							
	EAST JERUSALEM COMM C	7295 07							
-----			-----	-----	-----	-----	-----	-----	-----
	OTHER IMPROVEMENTS								
-----			-----	-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	8/29/05 STORM EQUIP	7302							
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
	AGRICULTURAL EQUIPMENT	7335							
	CONSTRUCTION EQUIPMENT	7345							
	COMMUNICATION EQUIPMEN	7355							

	PIPE	7370							
	OTHER EQUIPMENT	7399							
-----			-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420							
	DUMP TRUCKS	7440							
-----			-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								
-----			-----	-----	-----	-----	-----	-----	-----
123109	EXPENDITURES		1075274	12,787	197377	865110	16.6	18.3	108,988 10.1

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....	
ACTUAL		OBJ/SUB	BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER	%
	SALARIES								
66567	REGULAR WAGES	4000	1026957		144269	882688	16.6 14.0	161,343-	15.7-
	DISASTER RECOVERY WAGE	4010							
5456	OVERTIME	4300	28000		13067	14933	16.6 46.6	50,402	180.0
	DISASTER RECOVERY OVER	4310							
72023	SALARIES		1054957		157336	897621	16.6 14.9	110,941-	10.5-
	EMPLOYEE BENEFITS								
11344	STATE RETIREMENT	4600	170628		24267	146361	16.6 14.2	25,026-	14.6-
5417	F.I.C.A. TAXES	4700	80710		11604	69106	16.6 14.3	11,086-	13.7-
18172	HOSPITALIZATION INS.	4800	288600		51732	236868	16.6 17.9	21,792	7.5
	UNEMPLOYMENT BENEFITS	4900	1500			1500	16.6	1,500-	100.0-
	WORKMAN'S COMPENSATION	4910	92000			92000	16.6	92,000-	100.0-
34932	EMPLOYEE BENEFITS		633438		87604	545834	16.6 13.8	107,814-	17.0-
106955	PERSONAL SERVICES		1688395		244939	1443456	16.6 14.5	218,761-	12.9-
	OFFICE SUPPLIES								
121-	OTHER EXPENDABLE OFF.S	5010	2700	449	489	1762	16.6 18.1	234	8.6
	MINOR OFFICE EQUIP/FUR	5020	6200		1137	5063	16.6 18.3	622	10.0
	BOOKS	5070							
121-	OFFICE SUPPLIES		8900	449	1626	6825	16.6 18.2	856	9.6
	OPERATING SUPPLIES								
638	CLEANING/JANITORIAL SP	5100	2050	650	1033	367	16.6 50.3	4,148	202.3
17	HOUSEHOLD SUPPLIES	5110	400		195	205	16.6 48.7	770	192.5
	FOOD	5115							
	MEDICAL SUPPLIES	5120							
930	CHEMICALS	5130	15000		5531	9470	16.6 36.8	18,186	121.2
833	GAS AND OIL	5250	14500		1670	12830	16.6 11.5	4,480-	30.8-
	NATURAL GAS FUEL	5252							
	LUBRICANTS	5255	2000			2000	16.6	2,000-	100.0-
15940	DIESEL FUEL	5257	140000		29551	110449	16.6 21.1	37,306	26.6
	DIESEL FUEL-RECYCLING	5257 01							
399	WEARING APPAREL	5355	700		399	301	16.6 57.0	1,694	242.0
	CONCRETE, CEMENT, ETC.	5405							
	HORT./LANDSCAPING SPLY	5440							
	HAND TOOLS	5450	1000			1000	16.6	1,000-	100.0-
	MINOR EQUIPMENT	5460	7000			7000	16.6	7,000-	100.0-
10-	OTHER OPERATING MATL/S	5590	7400		695	6705	16.6 9.3	3,230-	43.6-
2114	OTHER OPERATING SPLY-R	5590 01	16920		3393	13527	16.6 20.0	3,438	20.3
453	OTHER OPER.MATLS-KAB	5591	5000		2924	2076	16.6 58.4	12,544	250.8
21313	OPERATING SUPPLIES		211970	650	45392	165928	16.6 21.4	60,382	28.4
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S	5600	1000			1000	16.6	1,000-	100.0-
	ELECTRICAL SUPPLIES	5605	1300			1300	16.6	1,300-	100.0-
	PLUMBING SUPPLIES	5610							
	STRUCTURAL STEEL & IRO	5620							
	PAINOT AND PAINTING SPL	5650							

11924	MTR VEHICLE REP. PTS/S	5700	95856	4,315	30200	61341	16.6	31.5	85,344	89.0
	COMMUNICATION REPAIR P	5750	200			200	16.6		200-	100.0-
	EXPENDABLE WELDING SPL	5770								
	MINOR COMPUTER EQUIP.	5800								
	OTHER REPAIR/MAINT. SP	5990								
11924	REPAIR & MAINTENANCE		98356	4,315	30200	63841	16.6	30.7	82,844	84.2
33116	SUPPLIES AND EXPENSES		319226	5,414	77218	236594	16.6	24.1	144,082	45.1
	PROFESSIONAL SERVICES									
	ENGINEERING	6015								
	CONSULTANT SERV/SURVEY	6020								
876	OTHER PROFESSIONAL SER	6049	3310		876	2434	16.6	26.4	1,946	58.7
876	PROFESSIONAL SERVICE		3310		876	2434	16.6	26.4	1,946	58.7
	COMMUNICATIONS									
	TELEPHONE AND TELEGRAP	6060								
	POSTAGE	6070								
	COMMUNICATIONS									
	TRANSPORTATION									
	TRAVEL EXPENSE	6110	3500			3500	16.6		3,500-	100.0-
417	FREIGHT	6120	3545		1117	2428	16.6	31.5	3,157	89.0
417	TRANSPORTATION		7045		1117	5928	16.6	15.8	343-	4.8-
	ADVERTISING									
	ADVERTISING	6150								
250	ADVERTISING-RECYCLING	6150 01	8845		2648	6197	16.6	29.9	7,043	79.6
250	ADVERTISING		8845		2648	6197	16.6	29.9	7,043	79.6
	PRINTING AND BINDING									
	FILM PROCESSING	6240								
	PRINTING AND BINDING									
	INSURANCE									
	PUBLIC LIAB/PROPERTY D	6255								
	AUTOMOBILE INSURANCE	6265								
	INSURANCE									
	UTILITIES									
416	ELECTRICITY	6305	6000		963	5037	16.6	16.0	222-	3.7-
	WATER	6315								
416	UTILITIES		6000		963	5037	16.6	16.0	222-	3.7-
	REPR/MAINT-OUTSIDE LABO									
	PLUMBING EQUIPMENT R&M	6357								
	OFFICE EQUIPMENT R&M	6365								
	FIXED EQUIPMENT R&M	6380	1000			1000	16.6		1,000-	100.0-
175	MINOR EQUIPMENT R&M	6382	2800		175	2625	16.6	6.2	1,750-	62.5-
248	MOTOR VEHICLE EQ. R&M	6384	118700	16,718	3408	98574	16.6	2.8	98,252-	82.7-
	COMMUNICATION EQ. R&M	6390								
	DISINFECT./EXTERMINATI	6394	50			50	16.6		50-	100.0-
	TOW IN CHARGES	6398	2200		600	1600	16.6	27.2	1,400	63.6
	OTHER REPAIRS AND MAIN	6399	2300			2300	16.6		2,300-	100.0-
423	REPR/MAINT-OUTSIDE L		127050	16,718	4183	106149	16.6	3.2	101,952-	80.2-
	RENTALS									
	LAND RENT	6400								

789	UNIFORM RENT	6430	11200	1903	9297	16.6	16.9	218	1.9
72	MOP-MAT-RAG RENT	6435	1000	216	784	16.6	21.6	296	29.6
861	RENTALS		12200	2119	10081	16.6	17.3	514	4.2
	OTHER SERVICES & CHARGE								
61925	TIPPING FEES	6880	690000	175291	514709	16.6	25.4	361,746	52.4
	TIPPING/DISPOSAL OTHER	6885	220000	1433	218567	16.6	.6	211,402-	96.0-
904	RECYCLING FEES	6890	130000	2005	127995	16.6	1.5	117,970-	90.7-
6	SERVICES NOT SPECIFIED	6999	3300	137	3096	16.6	4.1	2,478-	75.0-
62836	OTHER SERVICES & CHA		1043300	68	178866	16.6	17.1	29,896	2.8
66079	OTHER SERVICES & CHAR		1207750	16,786	190772	16.6	15.7	63,118-	5.2-
	LAND								
	LEASEHOLDS	7020							
	LAND								
	BUILDING/BLD IMPROVEMEN								
	BUILDINGS	7100							
	PUB.SERV./SANITA.BLDG	7100 18							
	BUILDINGS								
	BUILDING IMPROVEMENTS	7150							
	PUB.SERV./SANITA.BLDG	7150 38							
	BUILDING IMPROVEMEN								
	BUILDING/BLD IMPROVE								
	IMPROVEMENT OTHER THAN								
	OTHER IMPROVEMENTS	7295							
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP.	7325							
	PLANT EQUIPMENT	7340							
	COMMUNICATION EQUIPMEN	7355							
	OTHER EQUIPMENT	7399							
	OTHER EQUIPMENT-RECYCL	7399 01							
	MACHINERY AND EQUIPM								
	VEHICLES								
	PICK UP TRUCKS	7420							
	HEAVY TRUCKS	7430	275530		275530	16.6		275,530-	100.0-
	SANITATION TRUCKS	7460							
	VEHICLES		275530		275530	16.6		275,530-	100.0-
	CAPITAL OUTLAY		275530		275530	16.6		275,530-	100.0-
206150	EXPENDITURES		3490901	22,200	512930	16.6	14.6	413,321-	11.8-

001221 - GENERAL FUND-STREET CLEANING

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
2120	REGULAR WAGES 4000	27560		4240	23320	16.6 15.3	2,120-	7.6-
	DISASTER RECOVERY WAGE 4010							
131	OVERTIME 4300	1000		263	737	16.6 26.3	578	57.8
	DISASTER RECOVERY OVER 4310							
2251	SALARIES	28560		4503	24057	16.6 15.7	1,542-	5.3-
	EMPLOYEE BENEFITS							
355	STATE RETIREMENT 4600	4620		709	3911	16.6 15.3	366-	7.9-
171	F.I.C.A. TAXES 4700	2190		343	1847	16.6 15.6	132-	6.0-
580	HOSPITALIZATION INS. 4800	7800		1160	6640	16.6 14.8	840-	10.7-
	UNEMPLOYMENT BENEFITS 4900	500			500	16.6	500-	100.0-
	WORKMAN'S COMPENSATION 4910	1500			1500	16.6	1,500-	100.0-
1106	EMPLOYEE BENEFITS	16610		2212	14398	16.6 13.3	3,338-	20.0-
3357	PERSONAL SERVICES	45170		6716	38454	16.6 14.8	4,874-	10.7-
	OPERATING SUPPLIES							
	GAS AND OIL 5250							
	LUBRICANTS 5255							
504	DIESEL FUEL 5257	7800		1029	6771	16.6 13.1	1,626-	20.8-
	WEARING APPAREL 5355							
	HAND TOOLS 5450							
2064	MINOR EQUIPMENT 5460	4600		2064	2536	16.6 44.8	7,784	169.2
	OTHER OPERATING MATL/S 5590	4000		257	3743	16.6 6.4	2,458-	61.4-
2568	OPERATING SUPPLIES	16400		3350	13050	16.6 20.4	3,700	22.5
	REPAIR & MAINTENANCE SP							
	PAINT AND PAINTING SPL 5650							
1112	MTR VEHICLE REP. PTS/S 5700	3400		1112	2289	16.6 32.7	3,272	96.2
1112	REPAIR & MAINTENANCE	3400		1112	2289	16.6 32.7	3,272	96.2
3679	SUPPLIES AND EXPENSES	19800		4462	15338	16.6 22.5	6,972	35.2
	TRANSPORTATION							
	FREIGHT 6120	200	136		64	16.6	200-	100.0-
	TRANSPORTATION	200	136		64	16.6	200-	100.0-
	ADVERTISING							
	ADVERTISING 6150							
	ADVERTISING							
	INSURANCE							
	PUBLIC LIAB/PROPERTY D 6255							
	AUTOMOBILE INSURANCE 6265							
	INSURANCE							
	REPR/MAINT-OUTSIDE LABO							
	MOTOR VEHICLE EQ. R&M 6384	1000			1000	16.6	1,000-	100.0-

	COMMUNICATION EQ. R&M	6390							
-----	TOW IN CHARGES	6398	500	-----	-----	500	16.6	-----	500- 100.0-
	REPR/MAINT-OUTSIDE L		1500	-----	-----	1500	16.6	-----	1,500- 100.0-
	RENTALS								
-----	UNIFORM RENT	6430	900	-----	-----	900	16.6	-----	900- 100.0-
	RENTALS		900	-----	-----	900	16.6	-----	900- 100.0-
	OTHER SERVICES & CHARGE								
-----	SERVICES NOT SPECIFIED	6999		-----	-----			-----	
	OTHER SERVICES & CHA			-----	-----			-----	
-----	OTHER SERVICES & CHAR		2600	-----	136	2464	16.6	-----	2,600- 100.0-
	BUILDING/BLD IMPROVEMEN								
	BUILDINGS	7100							
-----	PUB.SERV./SANITA.BLDG	7100 18		-----	-----			-----	
	BUILDINGS			-----	-----			-----	
-----				-----	-----			-----	
	BUILDING/BLD IMPROVE								
	VEHICLES								
	PICK UP TRUCKS	7420							
	HEAVY TRUCKS	7430							
-----	SPECIAL TRUCKS	7450		-----	-----			-----	
	VEHICLES			-----	-----			-----	
-----				-----	-----			-----	
	CAPITAL OUTLAY								
-----				-----	-----			-----	
7036	EXPENDITURES		67570		136	11177	56256	16.6 16.5	508- .7-

001250 - GENERAL FUND-HEALTH DIVISION

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
33195	REGULAR WAGES 4000	485744		62331	423413	16.6 12.8	111,758-	23.0-
	DISASTER RECOVERY WAGE 4010							
2002	OVERTIME 4300	15000		5590	9410	16.6 37.2	18,540	123.6
	DISASTER RECOVERY OVER 4310							
35198	SALARIES	500744		67921	432823	16.6 13.5	93,218-	18.6-
	EMPLOYEE BENEFITS							
5544	STATE RETIREMENT 4600	81010		11211	69799	16.6 13.8	13,744-	16.9-
2650	F.I.C.A. TAXES 4700	38300		5358	32942	16.6 13.9	6,152-	16.0-
9280	HOSPITALIZATION INS. 4800	140400		22980	117420	16.6 16.3	2,520-	1.7-
	UNEMPLOYMENT BENEFITS 4900	3500		1418-	4918	16.6 40.5	5,008	143.0
	WORKMAN'S COMPENSATION 4910	15000			15000	16.6	15,000-	100.0-
17474	EMPLOYEE BENEFITS	278210		38131	240079	16.6 13.7	49,424-	17.7-
52671	PERSONAL SERVICES	778954		106052	672902	16.6 13.6	142,642-	18.3-
	OFFICE SUPPLIES							
	OTHER EXPENDABLE OFF.S 5010							
	OFFICE SUPPLIES							
	OPERATING SUPPLIES							
	MEDICAL SUPPLIES 5120							
	CHEMICALS 5130	104000		3768	100233	16.6 3.6	81,392-	78.2-
	CHEMICALS-MOSQUITO GRA 5135							
3025	GAS AND OIL 5250	21000		5861	15139	16.6 27.9	14,166	67.4
	LUBRICANTS 5255							
578	DIESEL FUEL 5257	7000		1300	5700	16.6 18.5	800	11.4
	OTHER FUEL 5260							
	WEARING APPAREL 5355	700			700	16.6	700-	100.0-
	HAND TOOLS 5450	1000			1000	16.6	1,000-	100.0-
	MINOR EQUIPMENT 5460	1400			1400	16.6	1,400-	100.0-
	HAZ.MAT SUP-DOMESTIC P 5466							
475	OTHER OPERATING MATL/S 5590	1700		475	1225	16.6 27.9	1,150	67.6
4078	OPERATING SUPPLIES	136800		11403	125397	16.6 8.3	68,382-	49.9-
	REPAIR & MAINTENANCE SP							
	ELECTRICAL SUPPLIES 5605							
	PLUMBING SUPPLIES 5610							
	PAINT AND PAINTING SPL 5650							
692	MTR VEHICLE REP. PTS/S 5700	13000	208	7603	5189	16.6 58.4	32,618	250.9
	COMMUNICATION REPAIR P 5750							
3669	AGRICLTRL REPAIR PTS/S 5755	8000	3,369	4005	626	16.6 50.0	16,030	200.3
4361	REPAIR & MAINTENANCE	21000	3,577	11608	5816	16.6 55.2	48,648	231.6
8439	SUPPLIES AND EXPENSES	157800	3,577	23011	131213	16.6 14.5	19,734-	12.5-
	PROFESSIONAL SERVICES							
	OTHER PROFESSIONAL SER 6049							

-----	PROFESSIONAL SERVICE	-----	-----	-----	-----	-----	-----	-----	-----
	TRANSPORTATION								
	TRAVEL EXPENSE 6110								
	TRVL EXP-MOSQUITO GRAN 6111								
	FREIGHT 6120								
-----	TRANSPORTATION	-----	-----	-----	-----	-----	-----	-----	-----
	ADVERTISING								
	ADVERTISING 6150								
-----	ADVERTISING	-----	-----	-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING								
	PRINTING-GRANT RELATED 6202								
-----	PRINTING AND BINDING	-----	-----	-----	-----	-----	-----	-----	-----
	INSURANCE								
	PUBLIC LIAB/PROPERTY D 6255								
	AUTOMOBILE INSURANCE 6265								
-----	INSURANCE	-----	-----	-----	-----	-----	-----	-----	-----
	REPR/MAINT-OUTSIDE LABO								
	MINOR EQUIPMENT R&M 6382	1600		1600	16.6		1,600-	100.0-	
	MOTOR VEHICLE EQ. R&M 6384	2200	1252	948	16.6	56.9	5,312	241.4	
153	AGRICULTURAL EQ. R&M 6387	400	153	248	16.6	38.2	518	129.5	
	COMMUNICATION EQ. R&M 6390	800		800	16.6		800-	100.0-	
65	TOW IN CHARGES 6398	200	65	135	16.6	32.5	190	95.0	
-----		-----	-----	-----	-----	-----	-----	-----	-----
218	REPR/MAINT-OUTSIDE L	5200	1470	3730	16.6	28.2	3,620	69.6	
	RENTALS								
657	UNIFORM RENT 6430	3000	1423	1577	16.6	47.4	5,538	184.6	
-----		-----	-----	-----	-----	-----	-----	-----	-----
657	RENTALS	3000	1423	1577	16.6	47.4	5,538	184.6	
	OTHER SERVICES & CHARGE								
	REGISTRATION FEE/TUITI 6845	1500		1500	16.6		1,500-	100.0-	
	SERVICES NOT SPECIFIED 6999								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA	1500		1500	16.6		1,500-	100.0-	
-----		-----	-----	-----	-----	-----	-----	-----	-----
874	OTHER SERVICES & CHAR	9700	2893	6807	16.6	29.8	7,658	78.9	
-----		-----	-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPMENT								
	AGRICULTURAL EQUIPMENT 7335								
	EQUIP-MOSQUITO GRANT 7377								
	OTHER EQUIPMENT 7399								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
	VEHICLES								
	PICK UP TRUCKS 7420								
	DUMP TRUCKS 7440								
	SPECIAL TRUCKS 7450								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								
-----		-----	-----	-----	-----	-----	-----	-----	-----
61984	EXPENDITURES	946454	3,577	131956	810922	16.6 13.9	154,718-	16.3-	

001260 - GENERAL FUND-ANIMAL CONTROL

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
7453	REGULAR WAGES 4000	96887		14906	81981	16.6 15.3	7,451-	7.6-
	DISASTER RECOVERY WAGE 4010							
95	OVERTIME 4300	2000		217	1783	16.6 10.8	698-	34.9-
	DISASTER RECOVERY OVER 4310							
7547	SALARIES	98887		15122	83765	16.6 15.2	8,155-	8.2-
	EMPLOYEE BENEFITS							
1189	STATE RETIREMENT 4600	15990		2382	13608	16.6 14.8	1,698-	10.6-
526	F.I.C.A. TAXES 4700	7570		1074	6496	16.6 14.1	1,126-	14.8-
2320	HOSPITALIZATION INS. 4800	31200		6440	24760	16.6 20.6	7,440	23.8
	UNEMPLOYMENT BENEFITS 4900	1000			1000	16.6	1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	1400			1400	16.6	1,400-	100.0-
4035	EMPLOYEE BENEFITS	57160		9895	47265	16.6 17.3	2,210	3.8
11582	PERSONAL SERVICES	156047		25018	131029	16.6 16.0	5,939-	3.8-
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010	500			500	16.6	500-	100.0-
	MINOR OFFICE EQUIP/FUR 5020	200			200	16.6	200-	100.0-
	PHOTO SUPPLIES 5040							
	SUBSCRIPTIONS,MAGS,MAP 5050							
	BOOKS 5070							
	COMPUTER SUPPLIES 5080							
	OFFICE SUPPLIES	700			700	16.6	700-	100.0-
	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100							
	HOUSEHOLD SUPPLIES 5110							
	FOOD 5115							
	MEDICAL SUPPLIES 5120							
	CHEMICALS 5130							
1008	GAS AND OIL 5250	7000		1857	5143	16.6 26.5	4,142	59.1
	LUBRICANTS 5255							
	WEARING APPAREL 5355	2500	1,828		672	16.6	2,500-	100.0-
	HORT./LANDSCAPING SPLY 5440							
	HAND TOOLS 5450	1200	926		274	16.6	1,200-	100.0-
	MINOR EQUIPMENT 5460	500			500	16.6	500-	100.0-
	OTHER OPERATING MATL/S 5590							
1008	OPERATING SUPPLIES	11200	2,754	1857	6590	16.6 16.5	58-	.5-
	REPAIR & MAINTENANCE SP							
	BUILDING MATERIALS & S 5600							
	ELECTRICAL SUPPLIES 5605							
	PLUMBING SUPPLIES 5610							
	STRUCTURAL STEEL & IRO 5620							
	PAINT AND PAINTING SPL 5650							
	MTR VEHICLE REP. PTS/S 5700	3500			3500	16.6	3,500-	100.0-

COMMUNICATION REPAIR P 5750
OTHER REPAIR/MAINT. SP 5990

-----	REPAIR & MAINTENANCE	3500	-----	-----	3500	16.6	-----	3,500-	100.0-
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
1008	SUPPLIES AND EXPENSES	15400	2,754	1857	10790	16.6	12.0	4,258-	27.6-
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
-----	PROFESSIONAL SERVICES	-----	-----	-----	-----	-----	-----	-----	-----
-----	VETERINARIAN 6030	2000	-----	-----	2000	16.6	-----	2,000-	100.0-
-----	OTHER PROFESSIONAL SER 6049	-----	-----	-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
-----	PROFESSIONAL SERVICE	2000	-----	-----	2000	16.6	-----	2,000-	100.0-
-----	COMMUNICATIONS	-----	-----	-----	-----	-----	-----	-----	-----
-----	TELEPHONE AND TELEGRAP 6060	500	-----	-----	500	16.6	-----	500-	100.0-
-----	POSTAGE 6070	-----	-----	-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
-----	COMMUNICATIONS	500	-----	-----	500	16.6	-----	500-	100.0-
-----	TRANSPORTATION	-----	-----	-----	-----	-----	-----	-----	-----
-----	TRAVEL EXPENSE 6110	800	-----	-----	800	16.6	-----	800-	100.0-
-----	FREIGHT 6120	-----	-----	-----	-----	-----	-----	-----	-----
-----	MESSENGER/EXPRESS SERV 6130	-----	-----	-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
-----	TRANSPORTATION	800	-----	-----	800	16.6	-----	800-	100.0-
-----	ADVERTISING	-----	-----	-----	-----	-----	-----	-----	-----
-----	ADVERTISING 6150	-----	-----	-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
-----	ADVERTISING	-----	-----	-----	-----	-----	-----	-----	-----
-----	PRINTING AND BINDING	-----	-----	-----	-----	-----	-----	-----	-----
-----	PRINTING 6200	200	7	193	16.6	3.5	-----	158-	79.0-
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
-----	PRINTING AND BINDING	200	7	193	16.6	3.5	-----	158-	79.0-
-----	INSURANCE	-----	-----	-----	-----	-----	-----	-----	-----
-----	AUTOMOBILE INSURANCE 6265	-----	-----	-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
-----	INSURANCE	-----	-----	-----	-----	-----	-----	-----	-----
-----	REPR/MAINT-OUTSIDE LABO	-----	-----	-----	-----	-----	-----	-----	-----
-----	BUILDING R&M 6350	-----	-----	-----	-----	-----	-----	-----	-----
-----	ELECTRICAL R&M 6355	-----	-----	-----	-----	-----	-----	-----	-----
-----	PLUMBING EQUIPMENT R&M 6357	-----	-----	-----	-----	-----	-----	-----	-----
-----	OFFICE EQUIPMENT R&M 6365	-----	-----	-----	-----	-----	-----	-----	-----
-----	HOUSEHOLD EQUIPMENT R& 6370	-----	-----	-----	-----	-----	-----	-----	-----
-----	FIXED EQUIPMENT R&M 6380	-----	-----	-----	-----	-----	-----	-----	-----
-----	MINOR EQUIPMENT R&M 6382	-----	-----	-----	-----	-----	-----	-----	-----
-----	MOTOR VEHICLE EQ. R&M 6384	1400	-----	-----	1400	16.6	-----	1,400-	100.0-
-----	COMMUNICATION EQ. R&M 6390	-----	-----	-----	-----	-----	-----	-----	-----
-----	CLEANING AND PAINTING 6392	-----	-----	-----	-----	-----	-----	-----	-----
-----	DISINFECT./EXTERMINATI 6394	-----	-----	-----	-----	-----	-----	-----	-----
-----	SIGN PAINTING 6396	-----	-----	-----	-----	-----	-----	-----	-----
-----	TOW IN CHARGES 6398	100	-----	-----	100	16.6	-----	100-	100.0-
-----	OTHER REPAIRS AND MAIN 6399	-----	-----	-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
-----	REPR/MAINT-OUTSIDE L	1500	-----	-----	1500	16.6	-----	1,500-	100.0-
-----	RENTALS	-----	-----	-----	-----	-----	-----	-----	-----
-----	OTHER RENT 6449	-----	-----	-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
-----	RENTALS	-----	-----	-----	-----	-----	-----	-----	-----
-----	OTHER SERVICES & CHARGE	-----	-----	-----	-----	-----	-----	-----	-----
-----	DUES AND MEMBERSHIPS 6840	125	-----	-----	125	16.6	-----	125-	100.0-
-----	REGISTRATION FEE/TUITI 6845	1800	-----	-----	1800	16.6	-----	1,800-	100.0-

25092	SERVICES NOT SPECIFIED 6999	149760		25092	124668	16.6	16.7	792	.5
-----		-----	-----	-----	-----	-----	-----	-----	-----
25092	OTHER SERVICES & CHA	151685		25092	126593	16.6	16.5	1,133-	.7-
-----		-----	-----	-----	-----	-----	-----	-----	-----
25092	OTHER SERVICES & CHAR	156685		25099	131586	16.6	16.0	6,091-	3.8-
-----		-----		-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPMENT								
	HOUSEHOLD FURN/EQUIP. 7320								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	COMMUNICATION EQUIPMEN 7355								
	OTHER EQUIPMENT 7399								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES 7400								
	PICK UP TRUCKS 7420								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								
-----		-----	-----	-----	-----	-----	-----	-----	-----
37683	EXPENDITURES	328132	2,754	51974	273405	16.6	15.8	16,288-	4.9-

001280 - GENERAL FUND-HUMAN/SOC.ASST

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
OTHER SERVICES & CHARGE							
CONTRIBUTIONS	6820						
SEXUAL ASSUALT CRISIS	6820 04						
P.A.C.E.	6820 05						
INTERACTION FACTORY	6820 06						
DOMESTIC ABUSE FAMILY	6820 07	3500			3500	16.6	3,500- 100.0-
FORREST CTY. HEALTH D	6820 08						
NAT'L.GUARD ARMORY	6820 09						
COUNCIL ON AGING	6820 10						
BOY SCOUTS OF AMERICA	6820 11						
PINE BELT MENTAL HEAL	6820 12						
H'BURG. CONCERT BAND	6820 13						
LIVESTOCK SHOW	6820 14						
COURT APP'T SPEC.ADVO	6820 15						
H'BURG.ED.LITERACY PR	6820 16						
D.R.E.A.M.	6820 17						
SALVATION ARMY BOYS/G	6820 18						
H'BURG.ED.FOUNDATION	6820 19						
N.E.E.D.S.	6820 20						
CENTER FOR GIFTED STU	6820 21						
RAILS TO TRAILS	6820 22	117000			117000	16.6	117,000- 100.0-
CTR FOR CHILD ABUSE P	6820 23	5000			5000	16.6	5,000- 100.0-
SO.CTRL.MS.AMER.RED C	6820 24						
UNIFIED NEIGHBORHOOD	6820 25						
GULF PINES GIRL SCOUT	6820 26						
USM COMM.SERVICE LEAR	6820 27						
BIG BRO/BIG SIS OF SE	6820 28						
HBRG CIVIC CHORUS/CON	6820 29						
MS HOLIDAY SPECTACULA	6820 30						
CORNERSTONE PROJECT	6820 31						
SALVATION ARMY	6820 32						
SO MS CHILDREN'S CTR	6820 33						
CHRISTIAN SERVICES	6820 34						
USM/DISABILITY STUDIE	6820 35						
NEW TEST.YOUTH SAFE H	6820 36						
USM/SYMPHONY	6820 37	50000			50000	16.6	50,000- 100.0-
USM/DUBARD SCHOOL	6820 38						
GREATER H'BURG COMMUN	6820 39						
WORLD CHANGERS	6820 40						
H'BURG PUBLIC SCHOOLS	6820 41						
FLINT MICHIGAN WATER	6820 42						
HSSD EXCEL BY 5	6820 43						
HATTIESBURG ARTS CENT	6820 44						
PRC-MY BEST PROGRAM	6820 46	15000			15000	16.6	15,000- 100.0-
R3SM	6820 47	25000			25000	16.6	25,000- 100.0-
SUMMER JOB INTERNSHIP	6820 48	20000			20000	16.6	20,000- 100.0-
UNALLOCATED CONTRIBUT	6820 99	7500			7500	16.6	7,500- 100.0-
CONTRIBUTIONS		243000			243000	16.6	243,000- 100.0-
OTHER SERVICES & CHA		243000			243000	16.6	243,000- 100.0-

-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR	243000			243000	16.6		243,000- 100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	EXPENDITURES	243000			243000	16.6		243,000- 100.0-

001402 - GENERAL FUND-ECONOMIC DEV.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	PROFESSIONAL SERVICES							
	OTHER PROFESSIONAL SER 6049	109482			109482	16.6	109,482-	100.0-
	PROFESSIONAL SERVICE	109482			109482	16.6	109,482-	100.0-
	TRANSPORTATION							
	TRAVEL-ALL AMER.CITY A 6110							
	TRANSPORTATION							
	REPR/MAINT-OUTSIDE LABO							
	BUILDING R&M 6350							
	REPR/MAINT-OUTSIDE L							
	OTHER SERVICES & CHARGE							
	CONTRIBUTIONS 6820							
50000	FCIPC/AREA DEV. PRTNR 6820 01	200000		50000	150000	16.6 25.0	100,000	50.0
	PRCC TECH CENTER 6820 02							
	FCIPC/ECONOMIC DEVEL. 6820 03							
	H'BURG DOWNTOWN ASSN 6820 37	55000			55000	16.6	55,000-	100.0-
	CAMP SHELBY STUDY 6820 45							
	PHWD-FEASIBILITY STUD 6820 50							
50000	CONTRIBUTIONS	255000		50000	205000	16.6 19.6	45,000	17.6
50000	OTHER SERVICES & CHA	255000		50000	205000	16.6 19.6	45,000	17.6
50000	OTHER SERVICES & CHAR	364482		50000	314482	16.6 13.7	64,482-	17.6-
	BUILDING/BLD IMPROVEMEN							
	BUILDING IMPROVEMENTS 7150							
	DOWNTOWN PROJ-OLD LIB 7150 14							
	DEPOT PROJECT 7150 15							
	HUB CITY LOFTS PROJEC 7150 41							
	BUILDING IMPROVEMEN							
	BUILDING/BLD IMPROVE							
	VEHICLES							
	TROLLEYS 7415							
	VEHICLES							
	CAPITAL OUTLAY							
50000	EXPENDITURES	364482		50000	314482	16.6 13.7	64,482-	17.6-

001460 - GENERAL FUND-CAPITAL LEASES

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	NOTE PRINCIPAL						
	2005 STORM NOTE 8205						
	SAENGER SERIES 1999 NO 8220						
	MDB CAPITAL PROJECTS 8223						
	MDB-DEPOT PROJ 8223 01						
	MDB-WTR/SWR LINES 8223 02						
	MDB-HPD RENOVATION 8223 03						
	MDB-592 PROG 2001A PO 8223 04						
	MDB-FIRE STA #1 8223 05						
1797	MDB-CHURCH PROJ 8223 06	21566		5391	16175	16.6 24.9	10,780 49.9
	MDB-4TH ST WIDENING 8223 07						
	MDB-CHAIN PARK 8223 08						
13	MDB-HUB CITY LOFTS 8223 09	92020		7610	84410	16.6 8.2	46,360- 50.3-
-----		-----	-----	-----	-----	-----	-----
1810	MDB CAPITAL PROJECT	113586		13001	100585	16.6 11.4	35,580- 31.3-
	W&S USA YEAST 2002"B"N 8224						
-----		-----	-----	-----	-----	-----	-----
1810	NOTE PRINCIPAL	113586		13001	100585	16.6 11.4	35,580- 31.3-
	INTEREST ON NOTES						
	2005 STORM NOTE 8305						
	SAENGER SERIES 1999 NO 8331						
	MDB CAPITAL PROJECT NO 8333						
	MDB-DEPOT PROJ 8333 01						
	MDB-WTR/SWR LINES 8333 02						
	MDB-HPD RENOVATION 8333 03						
	MDB-592 PROG 2001A PO 8333 04						
	MDB-FIRE STA #1 8333 05						
469	MDB-CHURCH PROJ 8333 06	6000		1381	4619	16.6 23.0	2,286 38.1
	MDB-4TH ST WIDENING 8333 07						
	MDB-CHAIN PARK 8333 08						
13-	MDB-HUB CITY LOFTS 8333 09	29400		2507	26893	16.6 8.5	14,358- 48.8-
-----		-----	-----	-----	-----	-----	-----
456	MDB CAPITAL PROJECT	35400		3888	31512	16.6 10.9	12,072- 34.1-
	W&S USA YEAST 2002"B"N 8334						
-----		-----	-----	-----	-----	-----	-----
456	INTEREST ON NOTES	35400		3888	31512	16.6 10.9	12,072- 34.1-
	PAYING AGENT FEES						
3000	LEASE ISSUES 8401	3000		3000		16.6 100.0	15,000 500.0
-----		-----	-----	-----	-----	-----	-----
3000	PAYING AGENT FEES	3000		3000		16.6 100.0	15,000 500.0
	CAPITAL LEASE PAYMENTS						
	COMPUTER LEASE-INFO.SY 8510						
	COMPUTER LEASE-POLICE 8511						
	POLICE CARS LEASE 8512						
	EMER GENERATORS LEASE 8513						
	2012 EQUIP LEASE 8514						
	BUILDING LEASE 8515	900000			900000	16.6	900,000- 100.0-
185000	PUBLIC SAFETY COMPLEX 8516	185000		185000		16.6 100.0	925,000 500.0
	ENERGY PERFORMANCE IMP 8519	350814			350814	16.6	350,814- 100.0-
41103	SANITATION TRUCKS LEAS 8520	247120		123147	123973	16.6 49.8	491,762 198.9
	SANITATION CANS LEASE 8521						

	SPECIAL TRUCKS LEASE	8523							
	DUMP TRUCK LEASE	8525							
	DOWNTOWN LIGHTING	8531							
-----			-----	-----	-----	-----	-----	-----	-----
226103	CAPITAL LEASE PAYMEN	1682934		308147	1374787	16.6	18.3	165,948	9.8
	INTEREST ON CAPITAL LEA								
	COMPUTER LEASE-INFO SY	8610							
	COMPUTER LEASE-POLICE	8611							
	POLICE CARS LEASE	8612							
	EMER GENERATORS LEASE	8613							
	2012 EQUIP LEASE	8614							
	BUILDING LEASE	8615							
111825	PUBLIC SAFETY COMPLEX	8616	219025	111825	107200	16.6	51.0	451,925	206.3
	ENERGY PERFORMANCE IMP	8619	185360		185360	16.6		185,360-	100.0-
273	SANITATION TRUCKS LEAS	8620	1150	982	168	16.6	85.3	4,742	412.3
	SANITATION CANS LEASE	8621							
	SPECIAL TRUCKS LEASE	8623							
	DUMP TRUCK LEASE	8625							
	DOWNTOWN LIGHTING	8631							
-----			-----	-----	-----	-----	-----	-----	-----
112098	INTEREST ON CAPITAL	405535		112807	292728	16.6	27.8	271,307	66.9
-----			-----	-----	-----	-----	-----	-----	-----
343467	DEBT SERVICE	2240455		440844	1799611	16.6	19.6	404,609	18.0
-----			-----	-----	-----	-----	-----	-----	-----
343467	EXPENDITURES	2240455		440844	1799611	16.6	19.6	404,609	18.0

001500 - GENERAL FUND-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
TRANSFERS TO OTHER FUND							
T/T PARKS & RECREATION	9000 02	2600000			2600000	16.6	2,600,000- 100.0-
T/T MUN,FIRE PROTECTIO	9000 05						
T/T SPECIAL STREET	9000 08						
T/T 1994 GO-IND. DEVEL	9000 103						
T/T GOVNMT. COMPLEX BL	9000 104						
T/T UDAG PAYBACK	9000 108						
T/T GROUP INSURANCE TR	9000 109						
T/T CITY B & I	9000 13						
T/T POL/FIRE DIS./RELI	9000 18						
T/T 2003 TIF B&I-CHAU	9000 22						
T/T AIRPORT IMPROVEMEN	9000 39						
T/T MUN. ROAD & BRIDGE	9000 72	175000			175000	16.6	175,000- 100.0-
T/T MASS TRANSIT OPER.	9000 73	130000			130000	16.6	130,000- 100.0-
T/T W & S CONSTRUCTION	9000 75						
T/T COMMUNITY CENTERS	9000 77	600000			600000	16.6	600,000- 100.0-
T/T COMMUNITY DEVELOPM	9000 82	25000			25000	16.6	25,000- 100.0-
T/T '01 BOND CONSTR	9000 95						
T/T MDB CAPITAL PROJ.F	9000 96						
T/T KPZ CAPITAL	9000 98						
TRANSFERS TO OTHER F		3530000			3530000	16.6	3,530,000- 100.0-
TRANSFERS		3530000			3530000	16.6	3,530,000- 100.0-
EXPENDITURES		3530000			3530000	16.6	3,530,000- 100.0-

001551 - GENERAL FUND-AIRPORT DIV.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
	REGULAR WAGES 4000							
	DISASTER RECOVERY WAGE 4010							
	OVERTIME 4300							
	DISASTER RECOVERY OVER 4310							
	SALARIES							
	EMPLOYEE BENEFITS							
	STATE RETIREMENT 4600							
	F.I.C.A. TAXES 4700							
	HOSPITALIZATION INS. 4800							
	UNEMPLOYMENT BENEFITS 4900							
	WORKMAN'S COMPENSATION 4910							
	EMPLOYEE BENEFITS							
	PERSONAL SERVICES							
	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100	450			450	16.6	450-	100.0-
	CHEMICALS 5130	1000			1000	16.6	1,000-	100.0-
601	GAS AND OIL 5250	6500		1107	5393	16.6 17.0	142	2.1
	LUBRICANTS 5255	200			200	16.6	200-	100.0-
	DIESEL FUEL 5257	1000			1000	16.6	1,000-	100.0-
	ASPHALT & ASPHALT PROD 5400							
	CONCRETE, CEMENT, ETC. 5405							
	SAND,CLAY,GRVL,FILL DI 5415							
	HORT./LANDSCAPING SPLY 5440							
	HAND TOOLS 5450	500			500	16.6	500-	100.0-
	MINOR EQUIPMENT 5460	1300			1300	16.6	1,300-	100.0-
	OTHER OPERATING MATL/S 5590	4400			4400	16.6	4,400-	100.0-
601	OPERATING SUPPLIES	15350		1107	14243	16.6 7.2	8,708-	56.7-
	REPAIR & MAINTENANCE SP							
	BUILDING MATERIALS & S 5600	1000			1000	16.6	1,000-	100.0-
	ELECTRICAL SUPPLIES 5605	7450			7450	16.6	7,450-	100.0-
22	PLUMBING SUPPLIES 5610	700		22	678	16.6 3.1	568-	81.1-
	STRUCTURAL STEEL & IRO 5620							
	PAINT AND PAINTING SPL 5650							
	MTR VEHICLE REP. PTS/S 5700	1000			1000	16.6	1,000-	100.0-
	COMMUNICATION REPAIR P 5750							
98	AGRICLTRL REPAIR PTS/S 5755	2000		1842	158	16.6 92.1	9,052	452.6
	EXPENDABLE WELDING SPL 5770	700			700	16.6	700-	100.0-
1295	OTHER REPAIR/MAINT. SP 5990	10000	122	1295	8583	16.6 12.9	2,230-	22.3-
1415	REPAIR & MAINTENANCE	22850	122	3159	19569	16.6 13.8	3,896-	17.0-
2016	SUPPLIES AND EXPENSES	38200	122	4265	33813	16.6 11.1	12,610-	33.0-
	PROFESSIONAL SERVICES							
	APPRAISAL 6017							

	OTHER PROFESSIONAL SER	6049								
	PROFESSIONAL SERVICE									
	COMMUNICATIONS									
	TELEPHONE AND TELEGRAP	6060								
	COMMUNICATIONS									
	TRANSPORTATION									
	TRAVEL EXPENSE	6110								
	TRANSPORTATION									
	ADVERTISING									
	ADVERTISING	6150								
	ADVERTISING									
	PRINTING AND BINDING									
	PRINTING	6200								
	PRINTING AND BINDING									
	INSURANCE									
	FIRE & EXTENDED COVERA	6250								
	PUBLIC LIAB/PROPERTY D	6255								
	BOILER MACHINERY	6260								
	AUTOMOBILE INSURANCE	6265								
	INSURANCE									
55	UTILITIES									
	GAS	6300	1200		110	1090	16.6	9.1	540-	45.0-
1784	ELECTRICITY	6305	15300		4050	11250	16.6	26.4	9,000	58.8
	WATER	6315								
1839	UTILITIES		16500		4160	12340	16.6	25.2	8,460	51.2
	REPR/MAINT-OUTSIDE LABO									
	BUILDING R&M	6350	1000			1000	16.6		1,000-	100.0-
	STREETS & STRUCTURES R	6360								
	FIXED EQUIPMENT R&M	6380	2000			2000	16.6		2,000-	100.0-
358	MINOR EQUIPMENT R&M	6382	500		358	142	16.6	71.6	1,648	329.6
	GENERATOR R&M	6383								
	MOTOR VEHICLE EQ. R&M	6384	3000		2648	352	16.6	88.2	12,888	429.6
	CONSTRUCTION EQUIP R&M	6386								
	AGRICULTURAL EQ. R&M	6387	1000	192		809	16.6		1,000-	100.0-
	COMMUNICATION EQ. R&M	6390								
	DISINFECT./EXTERMINATI	6394	800		90	710	16.6	11.2	260-	32.5-
	OTHER REPAIRS AND MAIN	6399	15000	3,732	2035	9233	16.6	13.5	2,790-	18.6-
358	REPR/MAINT-OUTSIDE L		23300	3,924	5131	14246	16.6	22.0	7,486	32.1
	RENTALS									
	LAND RENT	6400								
	CYLINDER RENT	6425	200			200	16.6		200-	100.0-
	UNIFORM RENT	6430	750			750	16.6		750-	100.0-
	OTHER RENT	6449	2000			2000	16.6		2,000-	100.0-
	RENTALS		2950			2950	16.6		2,950-	100.0-
	OTHER SERVICES & CHARGE									
	DUES AND MEMBERSHIPS	6840								
	REGISTRATION FEE/TUITI	6845	958			958	16.6		958-	100.0-
	SERVICES NOT SPECIFIED	6999	1000			1000	16.6		1,000-	100.0-
	OTHER SERVICES & CHA		1958			1958	16.6		1,958-	100.0-

-----	2197	OTHER SERVICES & CHAR	-----	44708	-----	3,924	-----	9290	-----	31494	-----	16.6	20.7	-----	11,032	-----	24.6
-----		LAND	-----		-----		-----		-----		-----			-----		-----	
-----		LEASEHOLDS	-----	7020	-----		-----		-----		-----			-----		-----	
-----		LAND	-----		-----		-----		-----		-----			-----		-----	
-----		BUILDING/BLD IMPROVEMEN	-----		-----		-----		-----		-----			-----		-----	
-----		BUILDINGS	-----	7100	-----		-----		-----		-----			-----		-----	
-----		STORAGE SHED	-----	7100 23	-----		-----		-----		-----			-----		-----	
-----		BUILDINGS	-----		-----		-----		-----		-----			-----		-----	
-----		BUILDING IMPROVEMENTS	-----	7150	-----		-----		-----		-----			-----		-----	
-----		HANGER #3 IMPROVEMENT	-----	7150 32	-----		-----		-----		-----			-----		-----	
-----		BUILDING IMPROVEMEN	-----		-----		-----		-----		-----			-----		-----	
-----		BUILDING/BLD IMPROVE	-----		-----		-----		-----		-----			-----		-----	
-----		IMPROVEMENT OTHER THAN	-----		-----		-----		-----		-----			-----		-----	
-----		DRAINS	-----	7215	-----		-----		-----		-----			-----		-----	
-----		OTHER IMPROVEMENTS	-----	7295	-----		-----		-----		-----			-----		-----	
-----		IMPROVEMENT OTHER TH	-----		-----		-----		-----		-----			-----		-----	
-----		MACHINERY AND EQUIPMENT	-----		-----		-----		-----		-----			-----		-----	
-----		AGRICULTURAL EQUIPMENT	-----	7335	-----		-----		-----		-----			-----		-----	
-----		CONSTRUCTION EQUIPMENT	-----	7345	-----		-----		-----		-----			-----		-----	
-----		COMMUNICATION EQUIPMEN	-----	7355	-----		-----		-----		-----			-----		-----	
-----		OTHER EQUIPMENT	-----	7399	-----		-----		-----		-----			-----		-----	
-----		MACHINERY AND EQUIPM	-----		-----		-----		-----		-----			-----		-----	
-----		VEHICLES	-----		-----		-----		-----		-----			-----		-----	
-----		PICK UP TRUCKS	-----	7420	-----		-----		-----		-----			-----		-----	
-----		SPECIAL TRUCKS	-----	7450	-----		-----		-----		-----			-----		-----	
-----		VEHICLES	-----		-----		-----		-----		-----			-----		-----	
-----		VEHICLES	-----		-----		-----		-----		-----			-----		-----	
-----		CAPITAL OUTLAY	-----		-----		-----		-----		-----			-----		-----	
-----	4212	EXPENDITURES	-----	82908	-----	4,046	-----	13556	-----	65307	-----	16.6	16.3	-----	1,572-	-----	1.8-

001553 - GENERAL FUND-CEMETERY DIV

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	SALARIES						
31711	REGULAR WAGES 4000	463341		63433	399908	16.6 13.6	82,743- 17.8-
	DISASTER RECOVERY WAGE 4010						
1811	OVERTIME 4300	22000		4070	17930	16.6 18.5	2,420 11.0
	DISASTER RECOVERY OVER 4310						
33522	SALARIES	485341		67503	417838	16.6 13.9	80,323- 16.5-
	EMPLOYEE BENEFITS						
5280	STATE RETIREMENT 4600	78450		10632	67818	16.6 13.5	14,658- 18.6-
2476	F.I.C.A. TAXES 4700	37130		4986	32144	16.6 13.4	7,214- 19.4-
8700	HOSPITALIZATION INS. 4800	132600		20660	111940	16.6 15.5	8,640- 6.5-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	16.6	1,000- 100.0-
	WORKMAN'S COMPENSATION 4910	20000			20000	16.6	20,000- 100.0-
16455	EMPLOYEE BENEFITS	269180		36278	232902	16.6 13.4	51,512- 19.1-
49977	PERSONAL SERVICES	754521		103781	650740	16.6 13.7	131,835- 17.4-
	OFFICE SUPPLIES						
	PAPER 5003	100			100	16.6	100- 100.0-
200	PRINTED FORMS 5005	200		200		16.6 100.0	1,000 500.0
173	OTHER EXPENDABLE OFF.S 5010	1400		530	870	16.6 37.8	1,780 127.1
	MINOR OFFICE EQUIP/FUR 5020	900		258	642	16.6 28.6	648 72.0
	PUBLIC EDUCATION MAT'L 5032						
	PHOTO SUPPLIES 5040						
	SUBSCRIPTIONS,MAGS,MAP 5050						
	BOOKS 5070						
373	OFFICE SUPPLIES	2600		988	1613	16.6 38.0	3,328 128.0
	OPERATING SUPPLIES						
	CLEANING/JANITORIAL SP 5100	2000			2000	16.6	2,000- 100.0-
	FOOD 5115						
	MEDICAL SUPPLIES 5120						
	CHEMICALS 5130	1500			1500	16.6	1,500- 100.0-
1780	GAS AND OIL 5250	24000		4029	19971	16.6 16.7	174 .7
	LUBRICANTS 5255						
1274	DIESEL FUEL 5257	18000		2079	15921	16.6 11.5	5,526- 30.7-
629	WEARING APPAREL 5355	2000	34	629	1338	16.6 31.4	1,774 88.7
	ASPHALT & ASPHALT PROD 5400						
	CONCRETE, CEMENT, ETC. 5405	200			200	16.6	200- 100.0-
	SAND,CLAY,GRVL,FILL DI 5415	4000		840	3160	16.6 21.0	1,040 26.0
	DRAINAGE PIPE & CULVER 5420						
702	HORT./LANDSCAPING SPLY 5440	4000	115	932	2953	16.6 23.3	1,592 39.8
	HAND TOOLS 5450	800	194		606	16.6	800- 100.0-
	MINOR EQUIPMENT 5460	3500		136	3364	16.6 3.8	2,684- 76.6-
	PUMPING EQUIPMENT PART 5495						
	TRAFFIC SIGNS 5545						
	OTHER OPERATING MATL/S 5590	500			500	16.6	500- 100.0-
4385	OPERATING SUPPLIES	60500	343	8644	51513	16.6 14.2	8,636- 14.2-
	REPAIR & MAINTENANCE SP						

	BUILDING MATERIALS & S	5600	800	20	780	16.6	2.5	680-	85.0-
	ELECTRICAL SUPPLIES	5605	700		700	16.6		700-	100.0-
	PLUMBING SUPPLIES	5610	500		500	16.6		500-	100.0-
	STRUCTURAL STEEL & IRO	5620							
	PAINT AND PAINTING SPL	5650							
192	MTR VEHICLE REP. PTS/S	5700	17000	1247	15753	16.6	7.3	9,518-	55.9-
	COMMUNICATION REPAIR P	5750	100		100	16.6		100-	100.0-
1587	AGRICLTR REPAIR PTS/S	5755	4000	2271	1729	16.6	56.7	9,626	240.6
	EXPENDABLE WELDING SPL	5770							
	OTHER REPAIR/MAINT. SP	5990	100		100	16.6		100-	100.0-
	DISASTER REPAIR SUPPLI	5995	1250		1250	16.6		1,250-	100.0-
1779	REPAIR & MAINTENANCE		24450	3538	20912	16.6	14.4	3,222-	13.1-
6537	SUPPLIES AND EXPENSES		87550	343	13170	16.6	15.0	8,530-	9.7-
	PROFESSIONAL SERVICES								
	ENGINEERING	6015							
	LEGAL	6025							
	MEDICAL	6027							
308	OTHER PROFESSIONAL SER	6049	3800	679	3121	16.6	17.8	274	7.2
308	PROFESSIONAL SERVICE		3800	679	3121	16.6	17.8	274	7.2
	COMMUNICATIONS								
116	TELEPHONE AND TELEGRAP	6060	1500	233	1267	16.6	15.5	102-	6.8-
116	COMMUNICATIONS		1500	233	1267	16.6	15.5	102-	6.8-
	TRANSPORTATION								
	TRAVEL EXPENSE	6110	1000		1000	16.6		1,000-	100.0-
100	FREIGHT	6120	175	100	75	16.6	57.1	425	242.8
100	TRANSPORTATION		1175	100	1075	16.6	8.5	575-	48.9-
	ADVERTISING								
	ADVERTISING	6150							
	ADVERTISING								
	PRINTING AND BINDING								
	PRINTING	6200							
	BLUELINES	6210							
	PRINTING AND BINDING								
	INSURANCE								
	FIRE & EXTENDED COVERA	6250							
	PUBLIC LIAB/PROPERTY D	6255							
	AUTOMOBILE INSURANCE	6265							
	INSURANCE								
	UTILITIES								
22	GAS	6300	1000	43	957	16.6	4.3	742-	74.2-
401	ELECTRICITY	6305	7126	1067	6059	16.6	14.9	724-	10.1-
	WATER	6315							
423	UTILITIES		8126	1111	7015	16.6	13.6	1,460-	17.9-
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M	6350	1500		1500	16.6		1,500-	100.0-
	ELECTRICAL R&M	6355							
	PLUMBING EQUIPMENT R&M	6357							
27	STREETS & STRUCTURES R	6360	9000	27	8973	16.6	.3	8,838-	98.2-
	OFFICE EQUIPMENT R&M	6365							

	FIXED EQUIPMENT R&M	6380	4400	4,327	73	16.6		4,400-	100.0-	
	MINOR EQUIPMENT R&M	6382								
	MOTOR VEHICLE EQ. R&M	6384	13000	4242	8758	16.6	32.6	12,452	95.7	
3018	CONSTRUCTION EQUIP R&M	6386	8500	3018	5482	16.6	35.5	9,608	113.0	
560	AGRICULTURAL EQ. R&M	6387	700	560	140	16.6	80.0	2,660	380.0	
	COMMUNICATION EQ. R&M	6390								
	CLEANING AND PAINTING	6392								
	DISINFECT./EXTERMINATI	6394	1000	100	900	16.6	10.0	400-	40.0-	
	SIGN PAINTING	6396								
	TOW IN CHARGES	6398	750		750	16.6		750-	100.0-	
	OTHER REPAIRS AND MAIN	6399	1500		1500	16.6		1,500-	100.0-	
-----			-----	-----	-----	-----	-----	-----	-----	
3605	REPR/MAINT-OUTSIDE L		40350	4,327	7947	28076	16.6	19.6	7,332	18.1
	RENTALS									
	MACHINERY RENT	6420								
	CYLINDER RENT	6425								
	UNIFORM RENT	6430	3500	476	3025	16.6	13.6	644-	18.4-	
	MOP-MAT-RAG RENT	6435	1350	126	1224	16.6	9.3	594-	44.0-	
-----			-----	-----	-----	-----	-----	-----	-----	
	RENTALS		4850	601	4249	16.6	12.3	1,244-	25.6-	
	OTHER SERVICES & CHARGE									
	THEFT LOSS	6818	10		10	16.6		10-	100.0-	
	BANK SERV/TRF FEE	6832								
	DUES AND MEMBERSHIPS	6840	240	165	75	16.6	68.7	750	312.5	
	REGISTRATION FEE/TUITI	6845	350		350	16.6		350-	100.0-	
	SERVICES NOT SPECIFIED	6999								
-----			-----	-----	-----	-----	-----	-----	-----	
	OTHER SERVICES & CHA		600	165	435	16.6	27.5	390	65.0	
-----			-----	-----	-----	-----	-----	-----	-----	
4552	OTHER SERVICES & CHAR		60401	4,327	10836	45238	16.6	17.9	4,615	7.6
	LAND									
	LAND	7000	2000		2000	16.6		2,000-	100.0-	
	SITE IMPROVEMENT	7045	78000	6,475	71525	16.6		78,000-	100.0-	
-----			-----	-----	-----	-----	-----	-----	-----	
	LAND		80000	6,475	73525	16.6		80,000-	100.0-	
	BUILDING/BLD IMPROVEMEN									
	BUILDINGS	7100								
	BUILDING IMPROVEMENTS	7150								
	HIGHLAND	7150 13								
-----			-----	-----	-----	-----	-----	-----	-----	
	BUILDING IMPROVEMEN									
-----			-----	-----	-----	-----	-----	-----	-----	
	BUILDING/BLD IMPROVE									
	IMPROVEMENT OTHER THAN									
	FENCES/RAILINGS	7212	1000		1000	16.6		1,000-	100.0-	
	DRAINS	7215								
	STREETS & ROADWAYS	7230								
	LANDSCAPING	7250	3000		3000	16.6		3,000-	100.0-	
	C & N TREE GRANT	7250 02								
-----			-----	-----	-----	-----	-----	-----	-----	
	LANDSCAPING		3000		3000	16.6		3,000-	100.0-	
-----			-----	-----	-----	-----	-----	-----	-----	
	OTHER IMPROVEMENTS	7295								
-----			-----	-----	-----	-----	-----	-----	-----	
	IMPROVEMENT OTHER TH		4000		4000	16.6		4,000-	100.0-	
	MACHINERY AND EQUIPMENT									
	OFFICE FURN/EQUIP.	7325								
	AGRICULTURAL EQUIPMENT	7335	12000		12000	16.6		12,000-	100.0-	
	CONSTRUCTION EQUIPMENT	7345								

	COMMUNICATION EQUIPMEN	7355							
	PIPE	7370							
	OTHER EQUIPMENT	7399							
-----			-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM	12000				12000	16.6		12,000- 100.0-
	VEHICLES								
	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420							
	DUMP TRUCKS	7440	85000			85000	16.6		85,000- 100.0-
-----			-----	-----	-----	-----	-----	-----	-----
	VEHICLES	85000				85000	16.6		85,000- 100.0-
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY	181000	6,475			174525	16.6		181,000- 100.0-
-----			-----	-----	-----	-----	-----	-----	-----
61066	EXPENDITURES	1083472	11,145	127787	944540	16.6	11.7		316,750- 29.2-

001560 - GENERAL FUND-PARKING OPER.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
3575	SALARIES							
	REGULAR WAGES 4000	87900		8192	79708	16.6 9.3	38,748-	44.0-
	DISASTER RECOVERY WAGE 4010							
	OVERTIME 4300	2100			2100	16.6	2,100-	100.0-
	DISASTER RECOVERY OVER 4310							
3575	SALARIES	90000		8192	81808	16.6 9.1	40,848-	45.3-
	EMPLOYEE BENEFITS							
172	STATE RETIREMENT 4600	14550		311	14239	16.6 2.1	12,684-	87.1-
273	F.I.C.A. TAXES 4700	6890		604	6286	16.6 8.7	3,266-	47.4-
	HOSPITALIZATION INS. 4800	23400		2000	21400	16.6 8.5	11,400-	48.7-
	UNEMPLOYMENT BENEFITS 4900	2500			2500	16.6	2,500-	100.0-
	WORKMAN'S COMPENSATION 4910	4000			4000	16.6	4,000-	100.0-
445	EMPLOYEE BENEFITS	51340		2915	48425	16.6 5.6	33,850-	65.9-
4021	PERSONAL SERVICES	141340		11106	130234	16.6 7.8	74,704-	52.8-
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010	600			600	16.6	600-	100.0-
	MINOR OFFICE EQUIP/FUR 5020	600			600	16.6	600-	100.0-
	COMPUTER SUPPLIES 5080							
	OFFICE SUPPLIES	1200			1200	16.6	1,200-	100.0-
	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100	300			300	16.6	300-	100.0-
	CHEMICALS 5130	50			50	16.6	50-	100.0-
	GAS AND OIL 5250	1000			1000	16.6	1,000-	100.0-
	WEARING APPAREL 5355	500			500	16.6	500-	100.0-
	HORT./LANDSCAPING SPLY 5440							
	MINOR EQUIPMENT 5460	2000			2000	16.6	2,000-	100.0-
	OTHER OPERATING MATL/S 5590	600	38		562	16.6	600-	100.0-
	OPERATING SUPPLIES	4450	38		4412	16.6	4,450-	100.0-
	REPAIR & MAINTENANCE SP							
	ELECTRICAL SUPPLIES 5605	1500			1500	16.6	1,500-	100.0-
	PAINT AND PAINTING SPL 5650	1020			1020	16.6	1,020-	100.0-
	MTR VEHICLE REP. PTS/S 5700	280			280	16.6	280-	100.0-
	REPAIR & MAINTENANCE	2800			2800	16.6	2,800-	100.0-
	SUPPLIES AND EXPENSES	8450	38		8412	16.6	8,450-	100.0-
	COMMUNICATIONS							
	TELEPHONE AND TELEGRAP 6060							
	POSTAGE 6070							
	COMMUNICATIONS							
	INSURANCE							

PUBLIC LIAB/PROPERTY D 6255
AUTOMOBILE INSURANCE 6265

	INSURANCE								
	UTILITIES								
1158	ELECTRICITY	6305	16000	2380	13620	16.6	14.8	1,720-	10.7-
1158	UTILITIES		16000	2380	13620	16.6	14.8	1,720-	10.7-
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M	6350	10000		10000	16.6		10,000-	100.0-
	ELECTRICAL R&M	6355	100		100	16.6		100-	100.0-
	PLUMBING EQUIPMENT R&M	6357	500		500	16.6		500-	100.0-
	OFFICE EQUIPMENT R&M	6365							
	FIXED EQUIPMENT R&M	6380	10000		10000	16.6		10,000-	100.0-
	MOTOR VEHICLE EQ. R&M	6384	2000		2000	16.6		2,000-	100.0-
	SIGN PAINTING	6396	500		500	16.6		500-	100.0-
	TOW IN CHARGES	6398	150		150	16.6		150-	100.0-
484	OTHER REPAIRS AND MAIN	6399	6000	968	5032	16.6	16.1	192-	3.2-
484	REPR/MAINT-OUTSIDE L		29250	968	28282	16.6	3.3	23,442-	80.1-
	RENTALS								
2064	PARKING GARAGE/LOT REN	6402	25000	4054	20946	16.6	16.2	676-	2.7-
	OTHER RENT	6449	100		100	16.6		100-	100.0-
2064	RENTALS		25100	4054	21046	16.6	16.1	776-	3.0-
3706	OTHER SERVICES & CHAR		70350	7401	62949	16.6	10.5	25,944-	36.8-
	LAND								
	LAND	7000							
	LEASEHOLDS	7020							
	LAND								
	IMPROVEMENT OTHER THAN								
	FENCES/RAILINGS	7212							
	PARKING LOT/DRIVEWAY	7227							
	PARKING LOTS-GENERAL	7227 01							
	PINE ST GARAGE	7227 02							
	PARKING LOT/DRIVEWA								
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP.	7325							
	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
	VEHICLES								
	CAPITAL OUTLAY								
7727	EXPENDITURES		220140	38	18507	16.6	8.4	109,098-	49.5-

002300 - PKS/REC-RECREATION MAINT. DIV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	PERCENT ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
57747	REGULAR WAGES 4000	862108		115168	746940	16.6	13.3	171,100-	19.8-
	DISASTER RECOVERY WAGE 4010								
542	OVERTIME 4300	40000		6594	33406	16.6	16.4	436-	1.0-
	DISASTER RECOVERY OVER 4310								
58288	SALARIES	902108		121762	780346	16.6	13.4	171,536-	19.0-
	EMPLOYEE BENEFITS								
9180	STATE RETIREMENT 4600	145810		19178	126632	16.6	13.1	30,742-	21.0-
4326	F.I.C.A. TAXES 4700	69020		9049	59971	16.6	13.1	14,726-	21.3-
17400	HOSPITALIZATION INS. 4800	257400		49800	207600	16.6	19.3	41,400	16.0
	UNEMPLOYMENT BENEFITS 4900	6000			6000	16.6		6,000-	100.0-
	WORKMAN'S COMPENSATION 4910	31000			31000	16.6		31,000-	100.0-
30907	EMPLOYEE BENEFITS	509230		78026	431204	16.6	15.3	41,074-	8.0-
89195	PERSONAL SERVICES	1411338		199789	1211549	16.6	14.1	212,604-	15.0-
	OFFICE SUPPLIES								
	PAPER 5003								
	PRINTED FORMS 5005								
344	OTHER EXPENDABLE OFF.S 5010	2300		344	1956	16.6	14.9	236-	10.2-
	MINOR OFFICE EQUIP/FUR 5020	12000			12000	16.6		12,000-	100.0-
	PHOTO SUPPLIES 5040								
	BOOKS 5070								
	COMPUTER SUPPLIES 5080								
344	OFFICE SUPPLIES	14300		344	13956	16.6	2.4	12,236-	85.5-
	OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP 5100	16000	921	2346	12732	16.6	14.6	1,924-	12.0-
	MEDICAL SUPPLIES 5120	400			400	16.6		400-	100.0-
7907	CHEMICALS 5130	30500		8231	22269	16.6	26.9	18,886	61.9
7980	GAS AND OIL 5250	61000		15291	45709	16.6	25.0	30,746	50.4
	LUBRICANTS 5255	6000		697	5303	16.6	11.6	1,818-	30.3-
	DIESEL FUEL 5257	3000		121	2879	16.6	4.0	2,274-	75.8-
	WEARING APPAREL 5355	3000	83		2917	16.6		3,000-	100.0-
	ASPHALT & ASPHALT PROD 5400								
	CONCRETE, CEMENT, ETC. 5405	2000			2000	16.6		2,000-	100.0-
	SAND,CLAY,GRVL,FILL DI 5415	15500	2,970	12	12518	16.6		15,428-	99.5-
17135	HORT./LANDSCAPING SPLY 5440	47000	374	20516	26110	16.6	43.6	76,096	161.9
	HAND TOOLS 5450	3500			3500	16.6		3,500-	100.0-
	MINOR EQUIPMENT 5460	12600	520	734	11346	16.6	5.8	8,196-	65.0-
865	RECREATIONAL SUPPLIES 5510	28000	1,100	2297	24603	16.6	8.2	14,218-	50.7-
2078	OTHER OPERATING MATL/S 5590	6000		2078	3922	16.6	34.6	6,468	107.8
	OTHER OPER.MATLS-KAB 5591	6000	1,128		4872	16.6		6,000-	100.0-
35965	OPERATING SUPPLIES	240500	7,096	52322	181081	16.6	21.7	73,432	30.5
	REPAIR & MAINTENANCE SP								
420	BUILDING MATERIALS & S 5600	49350	289	926	48135	16.6	1.8	43,794-	88.7-
520	ELECTRICAL SUPPLIES 5605	25000	313	4201	20485	16.6	16.8	206	.8
	PLUMBING SUPPLIES 5610	15000		96	14904	16.6	.6	14,424-	96.1-

	STRUCTURAL STEEL & IRO	5620	500		500	16.6		500-	100.0-	
1771	PAINT AND PAINTING SPL	5650	20000		3213	16787	16.6	16.0	722-	3.6-
7837	MTR VEHICLE REP. PTS/S	5700	18000		9464	8536	16.6	52.5	38,784	215.4
	COMMUNICATION REPAIR P	5750	1700			1700	16.6		1,700-	100.0-
1334	AGRICLTRL REPAIR PTS/S	5755	35000	192	7415	27393	16.6	21.1	9,490	27.1
	OTHER REPAIR/MAINT. SP	5990	1500			1500	16.6		1,500-	100.0-
	VANDALISM REPAIR PARTS	5992								
	REPR SPLY-8/29/05 STOR	5995								
11883	REPAIR & MAINTENANCE		166050	794	25315	139941	16.6	15.2	14,160-	8.5-
48192	SUPPLIES AND EXPENSES		420850	7,890	77981	334977	16.6	18.5	47,036	11.1
	PROFESSIONAL SERVICES									
	CONSULTANT SERV/SURVEY	6020	21904	841		21063	16.6		21,904-	100.0-
	OTHER PROFESSIONAL SER	6049	26947	8,826		18121	16.6		26,947-	100.0-
	PROFESSIONAL SERVICE		48851	9,667		39184	16.6		48,851-	100.0-
	COMMUNICATIONS									
480	TELEPHONE AND TELEGRAP	6060	3500		910	2590	16.6	26.0	1,960	56.0
	POSTAGE	6070	100			100	16.6		100-	100.0-
480	COMMUNICATIONS		3600		910	2690	16.6	25.2	1,860	51.6
	TRANSPORTATION									
	TRAVEL EXPENSE	6110	450			450	16.6		450-	100.0-
286	FREIGHT	6120	5778	70	628	5080	16.6	10.8	2,010-	34.7-
286	TRANSPORTATION		6228	70	628	5530	16.6	10.0	2,460-	39.4-
	ADVERTISING									
	ADVERTISING	6150	3500		250	3250	16.6	7.1	2,000-	57.1-
	ADVERTISING		3500		250	3250	16.6	7.1	2,000-	57.1-
	PRINTING AND BINDING									
	PRINTING	6200	300			300	16.6		300-	100.0-
	PRINTING AND BINDING		300			300	16.6		300-	100.0-
	INSURANCE									
	PUBLIC LIAB/PROPERTY D	6255								
	AUTOMOBILE INSURANCE	6265								
	OTHER INSURANCE	6299								
	INSURANCE									
	UTILITIES									
	GAS	6300								
934	ELECTRICITY	6305	13800		1892	11908	16.6	13.7	2,448-	17.7-
934	UTILITIES		13800		1892	11908	16.6	13.7	2,448-	17.7-
	REPR/MAINT-OUTSIDE LABO									
	BUILDING R&M	6350	32685			32685	16.6		32,685-	100.0-
	DISASTER REPAIRS	6351								
	8/29 WALKING TRL PW44	6351 01								
	8/29 DOLEAC VARI PWs	6351 02								
	8/29 ZOO FENCE PW3962	6351 03								
	8/29 TATUM PW1565	6351 04								
	8/29 DAHMER PW1554	6351 05								
	8/29 AFRICA EXH PW387	6351 06								
	8/29 DAHMER EQ PW4497	6351 07								
	8/29 DUNCAN LK PW1609	6351 08								
	8/29 JAYCEE PK PW1562	6351 09								

8/29 ZOO TRACK PW5143 6351 10

	BUILDING R&M	6353	32685			32685	16.6		32,685-	100.0-
	8/29/05 STORM REPAIRS	6353								
255	ELECTRICAL R&M	6355	14500	4,800	255	9445	16.6	1.7	12,970-	89.4-
375	PLUMBING EQUIPMENT R&M	6357	18000		375	17625	16.6	2.0	15,750-	87.5-
	STREETS & STRUCTURES R	6360	52850	35,955		16895	16.6		52,850-	100.0-
	OFFICE EQUIPMENT R&M	6365								
	FIXED EQUIPMENT R&M	6380	18000			18000	16.6		18,000-	100.0-
	MINOR EQUIPMENT R&M	6382								
2733	MOTOR VEHICLE EQ. R&M	6384	9000		3484	5516	16.6	38.7	11,904	132.2
452	AGRICULTURAL EQ. R&M	6387	16500	355	4070	12075	16.6	24.6	7,920	48.0
	COMMUNICATION EQ. R&M	6390	4000			4000	16.6		4,000-	100.0-
	DISINFECT./EXTERMINATI	6394	1800			1800	16.6		1,800-	100.0-
480	SIGN PAINTING	6396	10000		805	9195	16.6	8.0	5,170-	51.7-
387	TOW IN CHARGES	6398	750		687	63	16.6	91.6	3,372	449.6
	OTHER REPAIRS AND MAIN	6399	3000			3000	16.6		3,000-	100.0-
4682	REPR/MAINT-OUTSIDE L		181085	41,110	9676	130299	16.6	5.3	123,029-	67.9-
	RENTALS									
	MACHINERY RENT	6420	13850			13850	16.6		13,850-	100.0-
	CYLINDER RENT	6425								
403	UNIFORM RENT	6430	6000		1056	4944	16.6	17.6	336	5.6
570	OTHER RENT	6449	20000		5720	14280	16.6	28.6	14,320	71.6
973	RENTALS		39850		6776	33074	16.6	17.0	806	2.0
	OTHER SERVICES & CHARGE									
	DUES AND MEMBERSHIPS	6840	650			650	16.6		650-	100.0-
	REGISTRATION FEE/TUITI	6845	1800		12	1788	16.6	.6	1,728-	96.0-
310	CUSTODIAL SERVICE	6870	3000		620	2380	16.6	20.6	720	24.0
7580	SERVICES NOT SPECIFIED	6999	220623	25,687	25269	169668	16.6	11.4	69,009-	31.2-
7890	OTHER SERVICES & CHA		226073	25,687	25901	174486	16.6	11.4	70,667-	31.2-
15245	OTHER SERVICES & CHAR		523287	76,534	46033	400720	16.6	8.7	247,089-	47.2-
	LAND	7000								
	BUILDING/BLD IMPROVEMEN									
	BUILDINGS	7100								
	DAHMER PARK	7100 08								
	TATUM PARK	7100 10	150000			150000	16.6		150,000-	100.0-
	SAENGER BLD/JDS CTR.	7100 19								
	BUILDINGS		150000			150000	16.6		150,000-	100.0-
	BUILDING IMPROVEMENTS	7150								
	REC.CENTER (OLD YMCA)	7150 10								
	BURGER CTR(6TH ST)	7150 12								
	GROUNDS MAINT,SHOP	7150 31								
	UNETTA STREET GYM	7150 36								
	BUILDING IMPROVEMEN									
	BUILDING/BLD IMPROVE		150000			150000	16.6		150,000-	100.0-
	IMPROVEMENT OTHER THAN									
	PARKING LOT/DRIVEWAY	7227								
2699	PARK & PLAYGROUND LIGH	7240	2699		2699		16.6	100.0	13,495	500.0
	SMOKEY HERRINGTON FIEL	7243								
	TRACKS	7244								
	JAYCEE BALLPK/WORLD SE	7248								

	LANDSCAPING	7250								
	MDOT-INTERCHANGE ENHA	7250 01								
	TREE RECOVERY (GRANT)	7250 02								
	DOWNTOWN LANDSCAPING	7250 03	105000			105000	16.6	105,000-	100.0-	
-----			-----	-----	-----	-----	-----	-----	-----	
	LANDSCAPING		105000			105000	16.6	105,000-	100.0-	
	POOLS	7252								
	DAHMER POOL	7252 01								
	REC CENTER POOL	7252 02								
	5TH STREET POOL	7252 03								
	CITY PARK-BUSCHMAN	7252 04								
	BEN MCNAIR POOL	7252 05								
-----			-----	-----	-----	-----	-----	-----	-----	
	POOLS									
	RECREATION IMPROVEMENT	7256								
	TATUM PARK	7256 01								
	PEOPLE'S PARK-PALMERS	7256 03	125000	88193	36807	16.6	70.5	404,158	323.3	
	TIPTON STREET	7256 04								
	9TH STREET BALLPARK	7256 05								
	JAYCEE BALLPARK	7256 06								
	5TH STREET COMM. CTR.	7256 07								
	SAN ANTONIO SCORE BOO	7256 10								
	HOPE PARK	7256 11								
	MOBILE ST. POCKET PAR	7256 14								
	MILTON BARNES WALKING	7256 15								
-----			-----	-----	-----	-----	-----	-----	-----	
	RECREATION IMPROVEM		125000	88193	36807	16.6	70.5	404,158	323.3	
	OTHER IMPROVEMENTS	7295								
	KAMPER PK TENNIS/WLK	7295 03	175000		175000	16.6		175,000-	100.0-	
	THAMES ELEMENTARY	7295 05								
	TIMBERTON IMPROVEMENT	7295 13								
	PLAYGROUND IMPROVEMEN	7295 15								
	DAHMER PARK	7295 18								
	CAMERON FIELD	7295 19								
	REC.FAC. - STORM DAMA	7295 40								
	DUNCAN LAKE	7295 42								
	CHAIN PARK	7295 43								
	VETERAN'S PARK	7295 46	38500		38500	16.6		38,500-	100.0-	
	TATUM PARK/DIXIE YOUT	7295 49	135000		135000	16.6		135,000-	100.0-	
	KATZ PARK WALL	7295 50								
	TOWN SQUARE PARK	7295 52								
	MISC.OTHER IMPROVEMEN	7295 99	87301		87301	16.6		87,301-	100.0-	
-----			-----	-----	-----	-----	-----	-----	-----	
	OTHER IMPROVEMENTS		435801		435801	16.6		435,801-	100.0-	
-----			-----	-----	-----	-----	-----	-----	-----	
2699	IMPROVEMENT OTHER TH		668500	90892	577608	16.6	13.5	123,148-	18.4-	
	MACHINERY AND EQUIPMENT									
	8/29/05 STORM EQUIP	7302								
	OFFICE FURN/EQUIP.	7325								
	DATA PROCESSING EQUIP.	7327								
22998	AGRICULTURAL EQUIPMENT	7335	67500	3,639	22998	40863	16.6	34.0	70,488	104.4
	RECREATIONAL EQUIPMENT	7350								
	COMMUNICATION EQUIPMEN	7355								
	OTHER EQUIPMENT	7399								
-----			-----	-----	-----	-----	-----	-----	-----	
22998	MACHINERY AND EQUIPM		67500	3,639	22998	40863	16.6	34.0	70,488	104.4
	VEHICLES									
	BUSES	7410								
	PICK UP TRUCKS	7420								

-----	SPECIAL TRUCKS	7450	-----	-----	-----	-----	-----	-----	-----
-----	VEHICLES		-----	-----	-----	-----	-----	-----	-----
25697	CAPITAL OUTLAY	886000	3,639	113890	768471	16.6	12.8	202,660-	22.8-
178328	EXPENDITURES	3241475	88,063	437693	2715718	16.6	13.5	615,317-	18.9-

002315 - PKS/REC-REC.ADMIN/COM.REL.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
18733	REGULAR WAGES 4000	394465		37389	357076	16.6 9.4	170,131-	43.1-
	DISASTER RECOVERY WAGE 4010							
1883	OVERTIME 4300	7000		3823	3177	16.6 54.6	15,938	227.6
	DISASTER RECOVERY OVER 4310							
20617	SALARIES	401465		41212	360253	16.6 10.2	154,193-	38.4-
	EMPLOYEE BENEFITS							
3247	STATE RETIREMENT 4600	64890		6491	58399	16.6 10.0	25,944-	39.9-
1545	F.I.C.A. TAXES 4700	30715		3088	27627	16.6 10.0	12,187-	39.6-
3480	HOSPITALIZATION INS. 4800	54600		8960	45640	16.6 16.4	840-	1.5-
	UNEMPLOYMENT BENEFITS 4900	800		31	769	16.6 3.8	614-	76.7-
	WORKMAN'S COMPENSATION 4910	15000			15000	16.6	15,000-	100.0-
8272	EMPLOYEE BENEFITS	166005		18570	147435	16.6 11.1	54,585-	32.8-
28888	PERSONAL SERVICES	567470		59782	507688	16.6 10.5	208,778-	36.7-
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005	850			850	16.6	850-	100.0-
1-	OTHER EXPENDABLE OFF.S 5010	2250		99	2151	16.6 4.4	1,656-	73.6-
	MINOR OFFICE EQUIP/FUR 5020							
	SUBSCRIPTIONS,MAGS,MAP 5050							
	BOOKS 5070							
	COMPUTER SUPPLIES 5080	9100			9100	16.6	9,100-	100.0-
1-	OFFICE SUPPLIES	12200		99	12101	16.6 .8	11,606-	95.1-
	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100							
	HOUSEHOLD SUPPLIES 5110							
33-	FOOD 5115	500		367	133	16.6 73.4	1,702	340.4
	MEDICAL SUPPLIES 5120	200			200	16.6	200-	100.0-
	CHEMICALS 5130	8000			8000	16.6	8,000-	100.0-
	SERVE-SAFE SUPPLIES 5155	200			200	16.6	200-	100.0-
290	GAS AND OIL 5250	9300		559	8741	16.6 6.0	5,946-	63.9-
	LUBRICANTS 5255							
	OTHER FUEL 5260							
615	WEARING APPAREL 5355	1100	288	615	197	16.6 55.9	2,590	235.4
	CONCRETE, CEMENT, ETC. 5405							
	SAND,CLAY,GRVL,FILL DI 5415							
	HORT./LANDSCAPING SPLY 5440							
	MINOR EQUIPMENT 5460	5000		34	4966	16.6 .6	4,796-	95.9-
2873	RECREATIONAL SUPPLIES 5510	65087	5,516	3574	55997	16.6 5.4	43,643-	67.0-
	MDSE FOR RESALE 5520							
	CERAMIC SUP.FOR RESALE 5521	2000			2000	16.6	2,000-	100.0-
	OTHER OPERATING MATL/S 5590							
3744	OPERATING SUPPLIES	91387	5,804	5149	80435	16.6 5.6	60,493-	66.1-
	REPAIR & MAINTENANCE SP							
	BUILDING MATERIALS & S 5600							

	ELECTRICAL SUPPLIES	5605							
	PLUMBING SUPPLIES	5610							
	STRUCTURAL STEEL & IRO	5620							
	PAINT AND PAINTING SPL	5650	400		400	16.6		400-	100.0-
	MTR VEHICLE REP. PTS/S	5700	1200	372	828	16.6		1,200-	100.0-
	RECREATIONAL EQ. REP P	5765							
-----			-----	-----	-----	-----	-----	-----	-----
	REPAIR & MAINTENANCE		1600	372	1228	16.6		1,600-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
3743	SUPPLIES AND EXPENSES		105187	6,176	5248	93763	16.6 4.9	73,699-	70.0-
	PROFESSIONAL SERVICES								
	ARCHITECTURAL	6012							
	CONSULTANT SERV/SURVEY	6020							
	CONTRACTUAL PROGRAMS	6032							
3890	OFFICIALS	6034	61644		8464	53180	16.6 13.7	10,860-	17.6-
52718	OTHER PROFESSIONAL SER	6049	185208		56452	128756	16.6 30.4	153,504	82.8
-----			-----	-----	-----	-----	-----	-----	-----
56608	PROFESSIONAL SERVICE		246852		64916	181936	16.6 26.2	142,644	57.7
	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP	6060	2000	150	1850	16.6		2,000-	100.0-
	POSTAGE	6070							
-----			-----	-----	-----	-----	-----	-----	-----
	COMMUNICATIONS		2000	150	1850	16.6		2,000-	100.0-
	TRANSPORTATION								
	TRAVEL EXPENSE	6110	2000		2000	16.6		2,000-	100.0-
	CONTRACT TRAVEL	6115							
	FREIGHT	6120	2000		2000	16.6		2,000-	100.0-
	MESSENGER/EXPRESS SERV	6130	500		500	16.6		500-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
	TRANSPORTATION		4500		4500	16.6		4,500-	100.0-
	ADVERTISING								
	ADVERTISING	6150							
	ADVERTISING-SPEC. EVEN	6152	2940		2940	16.6		2,940-	100.0-
	ADVERTISING-SENIOR FAR	6154	1200		1200	16.6		1,200-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
	ADVERTISING		4140		4140	16.6		4,140-	100.0-
	PRINTING AND BINDING								
	PRINTING	6200							
	FILM PROCESSING	6240							
-----			-----	-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING								
	INSURANCE								
	PUBLIC LIAB/PROPERTY D	6255							
	BOILER MACHINERY	6260							
	OTHER INSURANCE	6299							
-----			-----	-----	-----	-----	-----	-----	-----
	INSURANCE								
	UTILITIES								
43	GAS	6300	4000	89	3911	16.6 2.2		3,466-	86.6-
13340	ELECTRICITY	6305	175000	29420	145580	16.6 16.8		1,520	.8
-----			-----	-----	-----	-----	-----	-----	-----
13384	UTILITIES		179000	29510	149490	16.6 16.4		1,940-	1.0-
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M	6350	1000		1000	16.6		1,000-	100.0-
	ELECTRICAL R&M	6355							
	PLUMBING EQUIPMENT R&M	6357							
	OFFICE EQUIPMENT R&M	6365	1400		1400	16.6		1,400-	100.0-
	HOUSEHOLD EQUIPMENT R&	6370							

	FIXED EQUIPMENT R&M	6380							
	MINOR EQUIPMENT R&M	6382							
	MOTOR VEHICLE EQ. R&M	6384							
	RECREATIONAL EQ. R&M	6388	2000		2000	16.6		2,000-	100.0-
	COMMUNICATION EQ. R&M	6390							
75	DISINFECT./EXTERMINATI	6394	2000	344	1656	16.6	17.2	64	3.2
	SIGN PAINTING	6396	400		400	16.6		400-	100.0-
	TOW IN CHARGES	6398							
	OTHER REPAIRS AND MAIN	6399							
-----			-----	-----	-----	-----	-----	-----	-----
75	REPR/MAINT-OUTSIDE L	6800		344	6456	16.6	5.0	4,736-	69.6-
	RENTALS								
	LAND RENT	6400							
	MACHINERY RENT	6420							
	CYLINDER RENT	6425							
	MOP-MAT-RAG-RENT	6435							
	OTHER RENT	6449	1100		1100	16.6		1,100-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
	RENTALS		1100		1100	16.6		1,100-	100.0-
	OTHER SERVICES & CHARGE								
322	PROP.TAX COLL. FEES .0	6830	7000	593	6407	16.6	8.4	3,442-	49.1-
1	PROP.TAX COLL. FEES.00	6831	8000	4	7996	16.6		7,976-	99.7-
	BANK SERV/TRF FEE	6832							
	DUES AND MEMBERSHIPS	6840	2000	360	1640	16.6	18.0	160	8.0
	REGISTRATION FEE/TUITI	6845	1000		1000	16.6		1,000-	100.0-
	CONTRACT COACHES	6852							
	DAY CAMP COUNSELORS	6855							
	CUSTODIAL SERVICE	6870							
	SERVICES NOT SPECIFIED	6999	200		200	16.6		200-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
323	OTHER SERVICES & CHA		18200	958	17242	16.6	5.2	12,452-	68.4-
-----			-----	-----	-----	-----	-----	-----	-----
70389	OTHER SERVICES & CHAR		462592	150	95727	16.6	20.6	111,770	24.1
	IMPROVEMENT OTHER THAN								
	PARKING LOT/DRIVEWAY	7227							
	OTHER IMPROVEMENTS	7295							
-----			-----	-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
	RECREATIONAL EQUIPMENT	7350							
	COMMUNICATION EQUIPMEN	7355							
-----			-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
	VEHICLES								
	PICK UP TRUCKS	7420							
-----			-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								
-----			-----	-----	-----	-----	-----	-----	-----
103021	EXPENDITURES		1135249	6,326	160758	16.6	14.1	170,701-	15.0-

002341 - PKS/REC-KAMPER PARK ZOO DIV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
SALARIES							
	REGULAR WAGES	4000					
	DISASTER RECOVERY WAGE	4010					
	OVERTIME	4300					
	DISASTER RECOVERY OVER	4310					
-----		-----	-----	-----	-----	-----	-----
SALARIES							
EMPLOYEE BENEFITS							
	STATE RETIREMENT	4600					
	F.I.C.A. TAXES	4700					
	HOSPITALIZATION INS.	4800					
	UNEMPLOYMENT BENEFITS	4900					
	WORKMAN'S COMPENSATION	4910					
-----		-----	-----	-----	-----	-----	-----
EMPLOYEE BENEFITS							
-----		-----	-----	-----	-----	-----	-----
PERSONAL SERVICES							
OFFICE SUPPLIES							
	PAPER	5003					
	PRINTED FORMS	5005					
	OTHER EXPENDABLE OFF.S	5010					
	MINOR OFFICE EQUIP/FUR	5020					
	PHOTO SUPPLIES	5040					
	SUBSCRIPTIONS,MAGS,MAP	5050					
	BOOKS	5070					
-----		-----	-----	-----	-----	-----	-----
OFFICE SUPPLIES							
OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP	5100					
	HOUSEHOLD SUPPLIES	5110					
	MEDICAL SUPPLIES	5120					
	CHEMICALS	5130					
	FEED FOR ANIMALS	5150					
	ANIMAL SUPPLIES	5160					
	GAS AND OIL	5250					
	LUBRICANTS	5255					
	DIESEL FUEL	5257					
	OTHER FUEL	5260					
	WEARING APPAREL	5355					
	CONCRETE, CEMENT, ETC.	5405					
	SAND,CLAY,GRVL,FILL DI	5415					
	HORT./LANDSCAPING SPLY	5440					
	HAND TOOLS	5450					
	MINOR EQUIPMENT	5460					
	RECREATIONAL SUPPLIES	5510					
	CONCESSION SUPPLIES	5515					
	MDSE FOR RESALE-GIFTSH	5520					
	MDSE FOR RESALE-CONCES	5522					
	TRAFFIC SIGNS	5545					
	OTHER OPERATING MATL/S	5590					

OPERATING SUPPLIES
 REPAIR & MAINTENANCE SP
 BUILDING MATERIALS & S 5600
 ELECTRICAL SUPPLIES 5605
 PLUMBING SUPPLIES 5610
 STRUCTURAL STEEL & IRO 5620
 PAINT AND PAINTING SPL 5650
 MTR VEHICLE REP. PTS/S 5700
 COMMUNICATION REPAIR P 5750
 AGRICLTRL REPAIR PTS/S 5755
 RECREATIONAL EQ. REP P 5765
 OTHER REPAIR/MAINT. SP 5990

REPAIR & MAINTENANCE

SUPPLIES AND EXPENSES

PROFESSIONAL SERVICES
 VETERINARIAN 6030
 OTHER PROFESSIONAL SER 6049
 OTHER PROF SERV-KPZ CO 6049 98

PROFESSIONAL SERVICE
 COMMUNICATIONS
 TELEPHONE AND TELEGRAP 6060
 POSTAGE 6070

COMMUNICATIONS
 TRANSPORTATION
 TRAVEL EXPENSE 6110
 FREIGHT 6120
 MESSENGER/EXPRESS SERV 6130

TRANSPORTATION
 ADVERTISING
 ADVERTISING 6150

ADVERTISING
 PRINTING AND BINDING
 PRINTING 6200
 FILM PROCESSING 6240

PRINTING AND BINDING
 INSURANCE
 PUBLIC LIAB/PROPERTY D 6255
 BOILER MACHINERY 6260
 AUTOMOBILE INSURANCE 6265

INSURANCE
 UTILITIES
 GAS 6300
 ELECTRICITY 6305

UTILITIES
 REPR/MAINT-OUTSIDE LABO
 BUILDING R&M 6350
 ELECTRICAL R&M 6355
 PLUMBING EQUIPMENT R&M 6357

OFFICE EQUIPMENT R&M	6365
HOUSEHOLD EQUIPMENT R&	6370
FIXED EQUIPMENT R&M	6380
MINOR EQUIPMENT R&M	6382
MOTOR VEHICLE EQ. R&M	6384
AGRICULTURAL EQ. R&M	6387
RECREATIONAL EQ. R&M	6388
COMMUNICATION EQ. R&M	6390
DISINFECT./EXTERMINATI	6394
SIGN PAINTING	6396
TOW IN CHARGES	6398
OTHER REPAIRS AND MAIN	6399

REPR/MAINT-OUTSIDE L
RENTALS

LAND RENT	6400
BUILDING RENT	6405
MACHINERY RENT	6420
CYLINDER RENT	6425
UNIFORM RENT	6430
MOP-MAT-RAG RENT	6435
OTHER RENT	6449

RENTALS
OTHER SERVICES & CHARGE

THEFT LOSS	6818
DUES AND MEMBERSHIPS	6840
REGISTRATION FEE/TUITI	6845
CUSTODIAL SERVICE	6870
SALES TAX-KPZ RIDES	6996
SERVICES NOT SPECIFIED	6999

OTHER SERVICES & CHA

OTHER SERVICES & CHAR

BUILDING/BLD IMPROVEMEN

BUILDINGS	7100
K.P CONCESSION STAND	7100 06
REHAB. EXISTING BLDGS	7100 12

BUILDINGS

BUILDING IMPROVEMENTS	7150
ED CENTER HOLDING ARE	7150 08

BUILDING IMPROVEMEN

BUILDING/BLD IMPROVE
IMPROVEMENT OTHER THAN

PARKING LOT/DRIVEWAY	7227
STREETS & ROADWAYS	7230
PARK & PLAYGROUND LIGH	7240
LANDSCAPING	7250
OTHER IMPROVEMENTS	7295
TIGER EXHIBIT	7295 14
ZEBRA EXHIBIT	7295 17
SMALL ANIMAL EXHIBITS	7295 23
AFRICAN EXHIBIT	7295 25
PRAIRIE DOG EXHIBIT	7295 48

MISC.OTHER IMPROVEMEN	7295 99						
OTHER IMPROVEMENTS							
IMPROVEMENT OTHER TH							
MACHINERY AND EQUIPMENT							
HOUSEHOLD FURN/EQUIP.	7320						
DATA PROCESSING EQUIP.	7327						
AGRICULTURAL EQUIPMENT	7335						
RECREATIONAL EQUIPMENT	7350						
COMMUNICATION EQUIPMEN	7355						
OTHER EQUIPMENT	7399						
MACHINERY AND EQUIPM							
VEHICLES							
AUTOMOBILES	7400						
PICK UP TRUCKS	7420						
VEHICLES							
OTHER							
ZOOLOGICAL ANIMALS	7505						
OTHER							
CAPITAL OUTLAY							
EXPENDITURES							

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
Months Ending 11/30/18

315	OTHER SERVICES & CHA	582	582-	3,492
315	OTHER SERVICES & CHAR	582	582-	3,492

005160 - H.M.F.P.FUND-FIRE DIVISION

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OFFICE SUPPLIES							
	MINOR OFFICE EQUIP/FUR 5020							
	PUBLIC EDUCATION MAT'L 5032							
	OFFICE SUPPLIES							
	OPERATING SUPPLIES							
	GAS AND OIL 5250							
	WEARING APPAREL 5355	55000			55000	16.6	55,000-	100.0-
	MINOR EQUIPMENT 5460							
	MINOR FIRE FIGHTING EQ 5462	4300			4300	16.6	4,300-	100.0-
	HAZ.MAT SUPPLIES 5466							
	FIRE HOSE 5470							
	SFTY/FIRE P/MATL CONTR 5535							
	OTHER OPER.MATLS-USM 5590							
	OPERATING SUPPLIES	59300			59300	16.6	59,300-	100.0-
	REPAIR & MAINTENANCE SP							
	MTR VEHICLE REP. PTS/S 5700	6000		22	5978	16.6 .3	5,868-	97.8-
	COMMUNICATION REPAIR P 5750	3200			3200	16.6	3,200-	100.0-
	MINOR COMPUTER EQUIP. 5800							
	REPAIR & MAINTENANCE	9200		22	9178	16.6 .2	9,068-	98.5-
	SUPPLIES AND EXPENSES	68500		22	68478	16.6	68,368-	99.8-
	OTHER PROFESSIONAL SER 6049	5200			5200	16.6	5,200-	100.0-
	TRANSPORTATION							
	TRAVEL EXPENSE 6110							
	TRANSPORTATION							
	REPR/MAINT-OUTSIDE LABO							
	BUILDING R&M (USM) 6350							
	MOTOR VEHICLE EQ. R&M 6384	45000			45000	16.6	45,000-	100.0-
	COMMUNICATION EQ. R&M 6390							
	REPR/MAINT-OUTSIDE L	45000			45000	16.6	45,000-	100.0-
	OTHER SERVICES & CHARGE							
	BANK SERV/TRF FEE 6832							
	REGISTRATION FEE/TUITI 6845	17000			17000	16.6	17,000-	100.0-
	OTHER SERVICES & CHA	17000			17000	16.6	17,000-	100.0-
	OTHER SERVICES & CHAR	67200			67200	16.6	67,200-	100.0-
	LAND							
35100	LAND 7000	70000		35100	34900	16.6 50.1	140,600	200.8
35100	LAND	70000		35100	34900	16.6 50.1	140,600	200.8
	BUILDING/BLD IMPROVEMEN							
	BUILDINGS 7100							
	FIRE DRILL TOWER 7100 02	4100			4100	16.6	4,100-	100.0-

-----	FIRE STATIONS	7100 20	4500	-----	-----	-----	4500	16.6	-----	4,500-	100.0-
-----	BUILDINGS		8600	-----	-----	-----	8600	16.6	-----	8,600-	100.0-
	BUILDING IMPROVEMENTS	7150									
	FIRE STA IMPR-USM MON	7150 30									
-----	BUILDING IMPROVEMEN			-----	-----	-----			-----		
-----	BUILDING/BLD IMPROVE		8600	-----	-----	-----	8600	16.6	-----	8,600-	100.0-
	IMPROVEMENT OTHER THAN										
	PARKING LOT/DRIVEWAY	7227									
	LANDSCAPING	7250									
	OTHER IMPROVEMENTS	7295									
-----	OTHER IMPROVEMENTS-USM	7297		-----	-----	-----			-----		
	IMPROVEMENT OTHER TH										
	MACHINERY AND EQUIPMENT										
	FIRE FIGHTING	7315	200000				200000	16.6		200,000-	100.0-
	HOUSEHOLD FURN/EQUIP.	7320	5000				5000	16.6		5,000-	100.0-
	OFFICE FURN/EQUIP.	7325									
	DATA PROCESSING EQUIP.	7327	13500				13500	16.6		13,500-	100.0-
	AGRICULTURAL EQUIPMENT	7335									
	COMMUNICATION EQUIPMEN	7355	15000				15000	16.6		15,000-	100.0-
	COMMUNICATION EQ-USM	7356	20000				20000	16.6		20,000-	100.0-
	HYDRANTS & METERS(USM)	7365									
	OTHER EQUIP-USM MONIES	7398									
-----	OTHER EQUIPMENT	7399	20000	-----	-----	-----	20000	16.6	-----	20,000-	100.0-
	MACHINERY AND EQUIPM		273500				273500	16.6		273,500-	100.0-
	VEHICLES										
	AUTOMOBILES	7400									
	MOTORCYCLES	7405									
	BUSES	7410									
	PICK UP TRUCKS	7420									
	HEAVY TRUCKS	7430									
-----	FIRE TRUCKS	7435		-----	-----	-----			-----		
-----	VEHICLES			-----	-----	-----			-----		
35100	CAPITAL OUTLAY		352100		35100		317000	16.6 9.9		141,500-	40.1-
35100	EXPENDITURES		487800		35122		452678	16.6 7.2		277,068-	56.7-

005460 - H.M.F.P.FUND-CAPITAL LEASES

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	CAPITAL LEASE PAYMENTS						
	MDB-BLDG-FIRE STA #8 8515						
	FIRE TRUCKS LEASE-A'04 8527						
4857	FIRE TRUCKS LEASE-'18 8528	58910		14537	44373	16.6 24.6	28,312 48.0
15966	FIRE TRUCKS LEASE-'16 8529	192590		31913	160677	16.6 16.5	1,112- .5-
	FIRE PROT.EQUIP.LEASE 8530						
	FIRE TRUCKS LEASE-'11 8532						
-----		-----	-----	-----	-----	-----	-----
20822	CAPITAL LEASE PAYMEN	251500		46449	205051	16.6 18.4	27,194 10.8
	INTEREST ON CAPITAL LEA						
	MDB-BLDG-FIRE STA #8 8615						
	FIRE TRUCKS LEASE-A'04 8627						
980	FIRE TRUCKS LEASE-'18 8628	11140		2973	8167	16.6 26.6	6,698 60.1
412	FIRE TRUCKS LEASE-'16 8629	3940		842	3098	16.6 21.3	1,112 28.2
	FIRE PROT.EQUIP.LEASE 8630						
	FIRE TRUCKS LEASE-'11 8632						
-----		-----	-----	-----	-----	-----	-----
1391	INTEREST ON CAPITAL	15080		3815	11265	16.6 25.2	7,810 51.7
-----		-----	-----	-----	-----	-----	-----
22214	DEBT SERVICE	266580		50264	216316	16.6 18.8	35,004 13.1
-----		-----	-----	-----	-----	-----	-----
22214	EXPENDITURES	266580		50264	216316	16.6 18.8	35,004 13.1

008201 - SPEC.ST.IMPR-STREET DIV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
OPERATING SUPPLIES							
	CHEMICALS 5130						
	GAS AND OIL 5250						
	LUBRICANTS 5255						
	OTHER FUEL 5260						
	ASPHALT & ASPHALT PROD 5400						
	CONCRETE, CEMENT, ETC. 5405						
	BRICK, STONE, MORTAR, ETC 5410						
	SAND, CLAY, GRVL, FILL DI 5415						
	DRAINAGE PIPE & CULVER 5420						
	HORT./LANDSCAPING SPLY 5440						
	MINOR EQUIPMENT 5460						
	TRAFFIC CONTROL EQ. SP 5540						
-----		-----	-----	-----	-----	-----	-----
OPERATING SUPPLIES							
REPAIR & MAINTENANCE SP							
	BUILDING MATERIALS & S 5600						
	PLUMBING SUPPLIES 5610						
	STRUCTURAL STEEL & IRO 5620						
-----		-----	-----	-----	-----	-----	-----
REPAIR & MAINTENANCE							
-----		-----	-----	-----	-----	-----	-----
SUPPLIES AND EXPENSES							
PROFESSIONAL SERVICES							
	OTHER PROFESSIONAL SER 6049						
-----		-----	-----	-----	-----	-----	-----
PROFESSIONAL SERVICE							
	REPR/MAINT-OUTSIDE LABO						
	STREETS & STRUCTURES R 6360	60000			60000	16.6	60,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	REPR/MAINT-OUTSIDE L	60000			60000	16.6	60,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR	60000			60000	16.6	60,000- 100.0-
LAND							
	LAND 7000						
	EASEMENTS 7010						
	STREETS & ROADWAYS 7230						
	4TH STREET 7230 09						
	LINCOLN RD-FAUS-#1 7230 12						
	LINCOLN RD-FAUS-#2 7230 17						
	LINCOLN RD-FAUS-#3 7230 27						
	LINCOLN RD-FAUS-#4 7230 29						
	CLASSIC DR-FAUS 7230 36						
	SOUTH 28TH-FAUS 7230 37						
	WALMART/TIF PROJECT 7230 80						
-----		-----	-----	-----	-----	-----	-----
STREETS & ROADWAYS							
-----		-----	-----	-----	-----	-----	-----
LAND							

-----		-----	-----	-----	-----	-----	-----
-----	CAPITAL OUTLAY	-----	-----	-----	-----	-----	-----
-----	EXPENDITURES	60000			60000	16.6	60,000- 100.0-

009660 - W&S O&M-CUSTOMER ACCT. DIV.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
24352	REGULAR WAGES 4000	325104		48599	276505	16.6 14.9	33,510-	10.3-
	DISASTER RECOVERY WAGE 4010							
473	OVERTIME 4300	5000		1010	3990	16.6 20.2	1,060	21.2
	DISASTER RECOVERY OVER 4310							
24825	SALARIES	330104		49608	280496	16.6 15.0	32,456-	9.8-
	EMPLOYEE BENEFITS							
3910	STATE RETIREMENT 4600	53360		7813	45547	16.6 14.6	6,482-	12.1-
1839	F.I.C.A. TAXES 4700	25260		3674	21586	16.6 14.5	3,216-	12.7-
7540	HOSPITALIZATION INS. 4800	101400		22080	79320	16.6 21.7	31,080	30.6
	UNEMPLOYMENT BENEFITS 4900	1200			1200	16.6	1,200-	100.0-
	WORKMAN'S COMPENSATION 4910	4400			4400	16.6	4,400-	100.0-
13288	EMPLOYEE BENEFITS	185620		33567	152053	16.6 18.0	15,782	8.5
38113	PERSONAL SERVICES	515724		83176	432548	16.6 16.1	16,668-	3.2-
	OFFICE SUPPLIES							
	PAPER 5003	3000		744	2256	16.6 24.8	1,464	48.8
	PRINTED FORMS 5005							
1082	OTHER EXPENDABLE OFF.S 5010	3280		2034	1246	16.6 62.0	8,924	272.0
968	MINOR OFFICE EQUIP/FUR 5020	3700		968	2732	16.6 26.1	2,108	56.9
	BOOKS 5070							
2050	OFFICE SUPPLIES	9980		3746	6234	16.6 37.5	12,496	125.2
	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100	700		160	540	16.6 22.8	260	37.1
	MEDICAL SUPPLIES 5120							
1570	GAS AND OIL 5250	12000		3075	8925	16.6 25.6	6,450	53.7
	LUBRICANTS 5255							
	CONCRETE, CEMENT, ETC. 5405							
648	HAND TOOLS 5450	3000		1428	1572	16.6 47.6	5,568	185.6
	MINOR EQUIPMENT 5460	4000			4000	16.6	4,000-	100.0-
2737	METER LOCKS 5467	5400		2737	2663	16.6 50.6	11,022	204.1
	OTHER OPERATING MATL/S 5590	1500			1500	16.6	1,500-	100.0-
4956	OPERATING SUPPLIES	26600		7399	19201	16.6 27.8	17,794	66.8
	REPAIR & MAINTENANCE SP							
	ELECTRICAL SUPPLIES 5605	2000			2000	16.6	2,000-	100.0-
532	MTR VEHICLE REP. PTS/S 5700	3116		1283	1833	16.6 41.1	4,582	147.0
	COMMUNICATION REPAIR P 5750							
	OTHER REPAIR/MAINT. SP 5990	500			500	16.6	500-	100.0-
532	REPAIR & MAINTENANCE	5616		1283	4333	16.6 22.8	2,082	37.0
7538	SUPPLIES AND EXPENSES	42196		12429	29767	16.6 29.4	32,378	76.7
	PROFESSIONAL SERVICES							
	AUDITING AND ACCOUNTIN 6010	25000			25000	16.6	25,000-	100.0-
	APPRAISAL 6017							

	LEGAL	6025							
	MEDICAL	6027							
1190	OTHER PROFESSIONAL SER	6049	24000	3140	20861	16.6	13.0	5,160-	21.5-
1190	PROFESSIONAL SERVICE		49000	3140	45861	16.6	6.4	30,160-	61.5-
	COMMUNICATIONS								
1129	TELEPHONE AND TELEGRAP	6060	12900	1855	11045	16.6	14.3	1,770-	13.7-
	POSTAGE	6070	52000	10000	42000	16.6	19.2	8,000	15.3
1129	COMMUNICATIONS		64900	11855	53045	16.6	18.2	6,230	9.5
	TRANSPORTATION								
46	FREIGHT	6120	500	156	344	16.6	31.2	436	87.2
46	TRANSPORTATION		500	156	344	16.6	31.2	436	87.2
	ADVERTISING								
	ADVERTISING	6150							
	ADVERTISING								
	PRINTING AND BINDING								
339	PRINTING	6200	4600	491	4109	16.6	10.6	1,654-	35.9-
339	PRINTING AND BINDING		4600	491	4109	16.6	10.6	1,654-	35.9-
	INSURANCE								
	AUTOMOBILE INSURANCE	6265							
	INSURANCE								
	UTILITIES								
20	GAS	6300	1200	40	1160	16.6	3.3	960-	80.0-
543	ELECTRICITY	6305	6000	1184	4816	16.6	19.7	1,104	18.4
563	UTILITIES		7200	1224	5976	16.6	17.0	144	2.0
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M	6350	2000	19	1981	16.6	.9	1,886-	94.3-
	OFFICE EQUIPMENT R&M	6365	1500		1500	16.6		1,500-	100.0-
	FIXED EQUIPMENT R&M	6380	800	175	625	16.6	21.8	250	31.2
1209	MOTOR VEHICLE EQ. R&M	6384	11000	4472	6528	16.6	40.6	15,832	143.9
	COMMUNICATION EQ. R&M	6390	1000	75	925	16.6	7.5	550-	55.0-
	DISINFECT./EXTERMINATI	6394	900	45	855	16.6	5.0	630-	70.0-
	OTHER REPAIRS AND MAIN	6399	300		300	16.6		300-	100.0-
1209	REPR/MAINT-OUTSIDE L		17500	4786	12714	16.6	27.3	11,216	64.0
	RENTALS								
	BUILDING RENT	6405							
	OFFICE EQUIPMENT RENT	6410							
121	UNIFORM RENT	6430	1500	323	1177	16.6	21.5	438	29.2
	MOP-MAT-RAG RENT	6435							
	OTHER RENT	6449							
121	RENTALS		1500	323	1177	16.6	21.5	438	29.2
	OTHER SERVICES & CHARGE								
	CASH OVERAGE/SHORTAGE	6819							
	BANK SERV/TRF FEE	6832							
	REFUNDS	6835							
	WATER RELATED REFUND	6835 WTR							
	REFUNDS								
	NSF CHECKS	6836							
	DUES AND MEMBERSHIPS	6840							
	REGISTRATION FEE/TUITI	6845	1100		1100	16.6		1,100-	100.0-

-----	SERVICES NOT SPECIFIED 6999	4000	-----	-----	4000	16.6		4,000-	100.0-
-----	OTHER SERVICES & CHA	5100	-----	-----	5100	16.6		5,100-	100.0-
-----	4598 OTHER SERVICES & CHAR	150300		21974	128326	16.6	14.6	18,456-	12.2-
-----	BUILDING/BLD IMPROVEMEN								
	BUILDING IMPROVEMENTS 7150								
	WATER OFFICE RENOVATI 7150 16								
-----	BUILDING IMPROVEMEN								
-----	BUILDING/BLD IMPROVE								
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP. 7325	1538			1538	16.6		1,538-	100.0-
	DATA PROCESSING EQUIP. 7327								
	WATER UTILITY SOFTWARE 7329								
	CONSTRUCTION EQUIPMENT 7345								
	COMMUNICATION EQUIPMEN 7355								
	OTHER EQUIPMENT 7399	34830	34,830			16.6		34,830-	100.0-
-----	MACHINERY AND EQUIPM	36368	34,830		1538	16.6		36,368-	100.0-
	VEHICLES								
	AUTOMOBILES 7400								
	PICK UP TRUCKS 7420								
	SPECIAL TRUCKS 7450								
-----	VEHICLES								
-----	CAPITAL OUTLAY	36368	34,830		1538	16.6		36,368-	100.0-
-----	50249 EXPENDITURES	744588	34,830	117579	592179	16.6	15.7	39,114-	5.2-

009672 - W&S O&M-WATER TRANSMISSION DIV

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
34208	REGULAR WAGES 4000	528247		64929	463318	16.6 12.2	138,673-	26.2-
	DISASTER RECOVERY WAGE 4010							
4959	OVERTIME 4300	28000		10286	17714	16.6 36.7	33,716	120.4
	DISASTER RECOVERY OVER 4310							
-----		-----	-----	-----	-----	-----	-----	-----
39167	SALARIES	556247		75215	481032	16.6 13.5	104,957-	18.8-
	EMPLOYEE BENEFITS							
6169	STATE RETIREMENT 4600	89910		11846	78064	16.6 13.1	18,834-	20.9-
2969	F.I.C.A. TAXES 4700	42560		5695	36865	16.6 13.3	8,390-	19.7-
8120	HOSPITALIZATION INS. 4800	132600		26240	106360	16.6 19.7	24,840	18.7
	UNEMPLOYMENT BENEFITS 4900	1000			1000	16.6	1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	17000			17000	16.6	17,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
17258	EMPLOYEE BENEFITS	283070		43782	239289	16.6 15.4	20,378-	7.1-
-----		-----	-----	-----	-----	-----	-----	-----
56424	PERSONAL SERVICES	839317		118996	720321	16.6 14.1	125,341-	14.9-
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005							
	OTHER EXPENDABLE OFF.S 5010							
	MINOR OFFICE EQUIP/FUR 5020							
	SUBSCRIPTIONS, MAGS, MAP 5050							
-----		-----	-----	-----	-----	-----	-----	-----
	OFFICE SUPPLIES							
	OPERATING SUPPLIES							
	CLEANING/JANITORIAL SP 5100							
	MEDICAL SUPPLIES 5120							
	CHEMICALS 5130							
5085	GAS AND OIL 5250	35000		9340	25660	16.6 26.6	21,040	60.1
	NATURAL GAS FUEL 5252							
	LUBRICANTS 5255							
252	DIESEL FUEL 5257	6000		522	5478	16.6 8.7	2,868-	47.8-
391	WEARING APPAREL 5355	4000		391	3609	16.6 9.7	1,654-	41.3-
	ASPHALT & ASPHALT PROD 5400	20000	4,226		15774	16.6	20,000-	100.0-
	CONCRETE, CEMENT, ETC. 5405	2000			2000	16.6	2,000-	100.0-
	BRICK, STONE, MORTAR, ETC 5410	1000			1000	16.6	1,000-	100.0-
	SAND, CLAY, GRVL, FILL DI 5415	10000	2,144	2025	5831	16.6 20.2	2,150	21.5
	HORT./LANDSCAPING SPLY 5440							
	HAND TOOLS 5450	7000	2,033	812	4154	16.6 11.6	2,128-	30.4-
172	MINOR EQUIPMENT 5460	2000		771	1229	16.6 38.5	2,626	131.3
	HYDRANT PARTS 5480							
	METER PARTS 5485	2000			2000	16.6	2,000-	100.0-
	VALVE PARTS 5490							
	PUMPING EQUIPMENT PART 5495							
	OTHER OPERATING MATL/S 5590	2000			2000	16.6	2,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
5900	OPERATING SUPPLIES	91000	8,403	13861	68735	16.6 15.2	7,834-	8.6-
	REPAIR & MAINTENANCE SP							
	BUILDING MATERIALS & S 5600							

	MACHINERY RENT	6420	1500		1500	16.6		1,500-	100.0-
	CYLINDER RENT	6425							
387	UNIFORM RENT	6430	4500	846	3654	16.6	18.8	576	12.8
	OTHER RENT	6449	2896		2896	16.6		2,896-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
387	RENTALS		8896	846	8050	16.6	9.5	3,820-	42.9-
	OTHER SERVICES & CHARGE								
	SETTLEMENT OF DAMAGE CLA	6700							
	DUES AND MEMBERSHIPS	6840							
	REGISTRATION FEE/TUITI	6845							
	SERVICES NOT SPECIFIED	6999							
-----			-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA								
-----			-----	-----	-----	-----	-----	-----	-----
204820	OTHER SERVICES & CHAR		1052515	4,275	209157	16.6	19.8	202,427	19.2
	LEASEHOLDS	7020							
	BUILDING/BLD IMPROVEMEN								
	BUILDING IMPROVEMENTS	7150							
-----			-----	-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVE								
	IMPROVEMENT OTHER THAN								
	OTHER IMPROVEMENTS	7295							
-----			-----	-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	DATA PROCESSING EQUIP.	7327							
	CONSTRUCTION EQUIPMENT	7345							
	COMMUNICATION EQUIPMEN	7355							
	HYDRANTS & METERS	7365							
	PIPE	7370							
	OTHER EQUIPMENT	7399	25000		25000	16.6		25,000-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM		25000		25000	16.6		25,000-	100.0-
	VEHICLES								
	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420							
	SPECIAL TRUCKS	7450	30000		30000	16.6		30,000-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
	VEHICLES		30000		30000	16.6		30,000-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY		55000		55000	16.6		55,000-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
288069	EXPENDITURES		2183332	16,994	367694	16.6	16.8	22,832	1.0

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL		OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED. . . . OVER/UNDER	%
	SALARIES								
29891	REGULAR WAGES	4000	434902		59792	375110	16.6 13.7	76,150-	17.5-
	DISASTER RECOVERY WAGE	4010							
2036	OVERTIME	4300	18000		4451	13549	16.6 24.7	8,706	48.3
	DISASTER RECOVERY OVER	4310							
-----			-----	-----	-----	-----	-----	-----	-----
31927	SALARIES		452902		64243	388659	16.6 14.1	67,444-	14.8-
	EMPLOYEE BENEFITS								
5029	STATE RETIREMENT	4600	73200		10118	63082	16.6 13.8	12,492-	17.0-
2369	F.I.C.A. TAXES	4700	34650		4767	29883	16.6 13.7	6,048-	17.4-
8700	HOSPITALIZATION INS.	4800	124800		25400	99400	16.6 20.3	27,600	22.1
	UNEMPLOYMENT BENEFITS	4900	1000			1000	16.6	1,000-	100.0-
	WORKMAN'S COMPENSATION	4910	9000			9000	16.6	9,000-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
16097	EMPLOYEE BENEFITS		242650		40286	202364	16.6 16.6	934-	.3-
-----			-----	-----	-----	-----	-----	-----	-----
48024	PERSONAL SERVICES		695552		104528	591024	16.6 15.0	68,384-	9.8-
	OFFICE SUPPLIES								
172	PAPER	5003	200		172	28	16.6 86.0	832	416.0
	PRINTED FORMS	5005	2500			2500	16.6	2,500-	100.0-
766	OTHER EXPENDABLE OFF.S	5010	3000	237	774	1989	16.6 25.8	1,644	54.8
	MINOR OFFICE EQUIP/FUR	5020	100			100	16.6	100-	100.0-
	SUBSCRIPTIONS,MAGS,MAP	5050							
	BOOKS	5070							
	COMPUTER SUPPLIES	5080	500			500	16.6	500-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----
937	OFFICE SUPPLIES		6300	237	946	5117	16.6 15.0	624-	9.9-
	OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP	5100	2500		643	1857	16.6 25.7	1,358	54.3
	FOOD	5115							
	MEDICAL SUPPLIES	5120							
	CHEMICALS	5130	90000		4880	85120	16.6 5.4	60,720-	67.4-
597	GAS AND OIL	5250	7000		1290	5710	16.6 18.4	740	10.5
	LUBRICANTS	5255							
210	DIESEL FUEL	5257	7000		1848	5152	16.6 26.4	4,088	58.4
	OTHER FUEL	5260	500			500	16.6	500-	100.0-
	WEARING APPAREL	5355	100			100	16.6	100-	100.0-
	CONCRETE, CEMENT, ETC.	5405							
	SAND,CLAY,GRVL,FILL DI	5415							
	DRAINAGE PIPE & CULVER	5420							
	HORT./LANDSCAPING SPLY	5440							
	HAND TOOLS	5450	500			500	16.6	500-	100.0-
40	MINOR EQUIPMENT	5460	2000	428	184	1388	16.6 9.2	896-	44.8-
	METER PARTS	5485							
	VALVE PARTS	5490							
	PUMPING EQUIPMENT PART	5495	10000			10000	16.6	10,000-	100.0-
207	OTHER OPERATING MATL/S	5590	5000		207	4793	16.6 4.1	3,758-	75.1-
-----			-----	-----	-----	-----	-----	-----	-----
1054	OPERATING SUPPLIES		124600	428	9052	115120	16.6 7.2	70,288-	56.4-
	REPAIR & MAINTENANCE SP								

	BUILDING MATERIALS & S	5600	5000	609	4391	16.6	12.1	1,346-	26.9-
	ELECTRICAL SUPPLIES	5605	7000	456	6544	16.6	6.5	4,264-	60.9-
	PLUMBING SUPPLIES	5610	2000		2000	16.6		2,000-	100.0-
	STRUCTURAL STEEL & IRO	5620							
	PAINT AND PAINTING SPL	5650	2000	14-	2014	16.6	.7	1,916-	95.8-
561	MTR VEHICLE REP. PTS/S	5700	8000	1224	6776	16.6	15.3	656-	8.2-
	GENERATOR REP. PTS/SPL	5705	7000	162	6838	16.6		7,000-	100.0-
	COMMUNICATION REPAIR P	5750							
	AGRICLTR REPAIR PTS/S	5755	3000		3000	16.6		3,000-	100.0-
	MINOR COMPUTER EQUIP.	5800							
	OTHER REPAIR/MAINT. SP	5990	10000	32	9968	16.6	.3	9,808-	98.0-
	DISASTER REPAIR SUPPLI	5995							
561	REPAIR & MAINTENANCE		44000	162	2307	16.6	5.2	30,158-	68.5-
2553	SUPPLIES AND EXPENSES		174900	827	12305	16.6	7.0	101,070-	57.7-
	PROFESSIONAL SERVICES								
	ENGINEERING	6015							
23233	CONSULTANT SERV/SURVEY	6020							
	OTHER PROFESSIONAL SER	6049	60000	25776	34224	16.6	42.9	94,656	157.7
23233	PROFESSIONAL SERVICE		60000	25776	34224	16.6	42.9	94,656	157.7
	COMMUNICATIONS								
	TELEPHONE AND TELEGRAP	6060	3000		3000	16.6		3,000-	100.0-
	POSTAGE	6070	2500		2500	16.6		2,500-	100.0-
	COMMUNICATIONS		5500		5500	16.6		5,500-	100.0-
	TRANSPORTATION								
	TRAVEL EXPENSE	6110	2000		2000	16.6		2,000-	100.0-
	FREIGHT	6120	1000		1000	16.6		1,000-	100.0-
	MESSENGER/EXPRESS SERV	6130							
	TRANSPORTATION		3000		3000	16.6		3,000-	100.0-
	ADVERTISING								
	ADVERTISING	6150							
	ADVERTISING								
	PRINTING AND BINDING								
	PRINTING	6200							
	PRINTING AND BINDING								
	INSURANCE								
	BOILER MACHINERY	6260							
	SURETY AND FORGERY BON	6270							
	INSURANCE								
124	UTILITIES								
	GAS	6300	4000	172	3828	16.6	4.3	2,968-	74.2-
57889	ELECTRICITY	6305	710000	121464	588536	16.6	17.1	18,784	2.6
58012	UTILITIES		714000	121636	592364	16.6	17.0	15,816	2.2
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M	6350	100000		100000	16.6		100,000-	100.0-
	DISASTER REPAIRS	6351	25000		25000	16.6		25,000-	100.0-
	ELECTRICAL R&M	6355	35000	5500	29500	16.6	15.7	2,000-	5.7-
	PLUMBING EQUIPMENT R&M	6357	1000		1000	16.6		1,000-	100.0-
	OFFICE EQUIPMENT R&M	6365							
	FIXED EQUIPMENT R&M	6380	150000	4881	145119	16.6	3.2	120,714-	80.4-

	MINOR EQUIPMENT R&M	6382	4000			4000	16.6		4,000-	100.0-
576	GENERATOR R&M	6383	70500	18,368	13521	38611	16.6	19.1	10,626	15.0
240	MOTOR VEHICLE EQ. R&M	6384	5000		658	4342	16.6	13.1	1,052-	21.0-
	CONSTRUCTION EQUIP R&M	6386								
	AGRICULTURAL EQ. R&M	6387	1000			1000	16.6		1,000-	100.0-
	COMMUNICATION EQ. R&M	6390	1000			1000	16.6		1,000-	100.0-
	DISINFECT./EXTERMINATI	6394	1000		148	852	16.6	14.8	112-	11.2-
1148	OTHER REPAIRS AND MAIN	6399	11154		1148	10006	16.6	10.2	4,266-	38.2-
1964	REPR/MAINT-OUTSIDE L		404654	18,368	25856	360431	16.6	6.3	249,518-	61.6-
	RENTALS									
	OFFICE EQUIPMENT RENT	6410								
	MACHINERY RENT	6420								
	CYLINDER RENT	6425								
192	UNIFORM RENT	6430	3000		427	2573	16.6	14.2	438-	14.6-
56	MOP-MAT-RAG RENT	6435	1000		120	880	16.6	12.0	280-	28.0-
	OTHER RENT	6449	6000			6000	16.6		6,000-	100.0-
248	RENTALS		10000		546	9454	16.6	5.4	6,724-	67.2-
	OTHER SERVICES & CHARGE									
	BANK SERV/TRF FEE	6832								
630	DUES AND MEMBERSHIPS	6840	1000		680	320	16.6	68.0	3,080	308.0
	REGISTRATION FEE/TUITI	6845	2000			2000	16.6		2,000-	100.0-
488	CUSTODIAL SERVICE	6870	4500		976	3524	16.6	21.6	1,356	30.1
	PROPERTY TAXES	6995								
	SERVICES NOT SPECIFIED	6999	2000			2000	16.6		2,000-	100.0-
1118	OTHER SERVICES & CHA		9500		1656	7844	16.6	17.4	436	4.5
84575	OTHER SERVICES & CHAR		1206654	18,368	175470	1012816	16.6	14.5	153,834-	12.7-
	BUILDING/BLD IMPROVEMEN									
	BUILDING IMPROVEMENTS	7150								
	W&S WAREHOUSE IMPROVE	7150 11								
	WATER PLANT RENOVATIO	7150 17								
	ELEVATOR	7150 24								
	BUILDING IMPROVEMEN									
	BUILDING/BLD IMPROVE									
	IMPROVEMENT OTHER THAN									
	FENCES/RAILINGS	7212								
	LANDSCAPING	7250								
	OTHER IMPROVEMENTS	7295								
	IMPROVEMENT OTHER TH									
	MACHINERY AND EQUIPMENT									
	OFFICE FURN/EQUIP.	7325								
	DATA PROCESSING EQUIP.	7327								
	WATER UTILITY SOFTWARE	7329								
	AGRICULTURAL EQUIPMENT	7335	20000			20000	16.6		20,000-	100.0-
	PLANT EQUIPMENT	7340								
	COMMUNICATION EQUIPMEN	7355								
	HYDRANTS & METERS	7365								
	OTHER EQUIPMENT	7399								
	MACHINERY AND EQUIPM		20000			20000	16.6		20,000-	100.0-
	VEHICLES									
	AUTOMOBILES	7400								

	PICK UP TRUCKS	7420								
	VEHICLES									
	CAPITAL OUTLAY	20000			20000	16.6		20,000-	100.0-	
135152	EXPENDITURES	2097106	19,195	292303	1785609	16.6	13.9	343,288-	16.3-	

009676 - W&S O&M-SEWER DIVISION

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
SALARIES									
27511	REGULAR WAGES 4000	413099		54962	358137	16.6	13.3	83,327-	20.1-
	DISASTER RECOVERY WAGE 4010								
3979	OVERTIME 4300	25000		7263	17737	16.6	29.0	18,578	74.3
	DISASTER RECOVERY OVER 4310								
-----		-----	-----	-----	-----	-----	-----	-----	-----
31490	SALARIES	438099		62225	375874	16.6	14.2	64,749-	14.7-
EMPLOYEE BENEFITS									
4960	STATE RETIREMENT 4600	70810		9800	61010	16.6	13.8	12,010-	16.9-
2395	F.I.C.A. TAXES 4700	33520		4733	28787	16.6	14.1	5,122-	15.2-
7540	HOSPITALIZATION INS. 4800	117000		25080	91920	16.6	21.4	33,480	28.6
	UNEMPLOYMENT BENEFITS 4900	1000			1000	16.6		1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	17000			17000	16.6		17,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
14895	EMPLOYEE BENEFITS	239330		39613	199717	16.6	16.5	1,652-	.6-
-----		-----	-----	-----	-----	-----	-----	-----	-----
46384	PERSONAL SERVICES	677429		101838	575591	16.6	15.0	66,401-	9.8-
OPERATING SUPPLIES									
	CLEANING/JANITORIAL SP 5100								
	HOUSEHOLD SUPPLIES 5110								
	MEDICAL SUPPLIES 5120								
17130	CHEMICALS 5130	165000		34625	130375	16.6	20.9	42,750	25.9
1040	GAS AND OIL 5250	10000		1862	8138	16.6	18.6	1,172	11.7
	LUBRICANTS 5255								
833	DIESEL FUEL 5257	15000		1478	13522	16.6	9.8	6,132-	40.8-
	OTHER FUEL 5260								
	WEARING APPAREL 5355	3000	85		2915	16.6		3,000-	100.0-
	ASPHALT & ASPHALT PROD 5400	20000		108-	20108	16.6	.5	19,352-	96.7-
	CONCRETE, CEMENT, ETC. 5405	1000	394		606	16.6		1,000-	100.0-
	BRICK,STONE,MORTAR,ETC 5410								
2025	SAND,CLAY,GRVL,FILL DI 5415	15000		2025	12975	16.6	13.5	2,850-	19.0-
	DRAINAGE PIPE & CULVER 5420								
	HORT./LANDSCAPING SPLY 5440	500			500	16.6		500-	100.0-
	HAND TOOLS 5450	6500			6500	16.6		6,500-	100.0-
	MINOR EQUIPMENT 5460	5000	995		4005	16.6		5,000-	100.0-
	PUMPING EQUIPMENT PART 5495	100	75		25	16.6		100-	100.0-
	OTHER OPERATING MATL/S 5590	7000			7000	16.6		7,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
21027	OPERATING SUPPLIES	248100	1,549	39882	206669	16.6	16.0	8,808-	3.5-
REPAIR & MAINTENANCE SP									
	BUILDING MATERIALS & S 5600	2000			2000	16.6		2,000-	100.0-
	ELECTRICAL SUPPLIES 5605	2500			2500	16.6		2,500-	100.0-
867	PLUMBING SUPPLIES 5610	30000		8061	21939	16.6	26.8	18,366	61.2
	STRUCTURAL STEEL & IRO 5620								
	PAINT AND PAINTING SPL 5650	500			500	16.6		500-	100.0-
1312	MTR VEHICLE REP. PTS/S 5700	23500	656	1610	21234	16.6	6.8	13,840-	58.8-
	COMMUNICATION REPAIR P 5750								
	AGRICLTRL REPAIR PTS/S 5755								
	EXPENDABLE WELDING SPL 5770								
	OTHER REPAIR/MAINT. SP 5990	2000	252		1748	16.6		2,000-	100.0-

	DISASTER REPAIR SUPPLI	5995	15000			15000	16.6		15,000-	100.0-
2179	REPAIR & MAINTENANCE		75500	908	9671	64922	16.6	12.8	17,474-	23.1-
23206	SUPPLIES AND EXPENSES		323600	2,457	49553	271591	16.6	15.3	26,282-	8.1-
	PROFESSIONAL SERVICES									
	LEGAL	6025								
	OTHER PROFESSIONAL SER	6049	2000			2000	16.6		2,000-	100.0-
	PROFESSIONAL SERVICE		2000			2000	16.6		2,000-	100.0-
	COMMUNICATIONS									
	TELEPHONE AND TELEGRAP	6060								
	POSTAGE	6070								
	COMMUNICATIONS									
	TRANSPORTATION									
	TRAVEL EXPENSE	6110	1200			1200	16.6		1,200-	100.0-
	FREIGHT	6120	600	88	71	441	16.6	11.8	174-	29.0-
	TRANSPORTATION		1800	88	71	1641	16.6	3.9	1,374-	76.3-
	ADVERTISING									
	ADVERTISING	6150								
	ADVERTISING									
	INSURANCE									
	PUBLIC LIAB/PROPERTY D	6255								
	BOILER MACHINERY	6260								
	AUTOMOBILE INSURANCE	6265								
	INSURANCE									
	UTILITIES									
	GAS	6300	200			200	16.6		200-	100.0-
11684	ELECTRICITY	6305	80000		18539	61461	16.6	23.1	31,234	39.0
11684	UTILITIES		80200		18539	61661	16.6	23.1	31,034	38.6
	REPR/MAINT-OUTSIDE LABO									
	DISASTER REPAIRS	6351								
	ELECTRICAL R&M	6355	5000			5000	16.6		5,000-	100.0-
	PLUMBING EQUIPMENT R&M	6357								
552308	STREETS & STRUCTURES R	6360	1750000		642206	1107794	16.6	36.6	2,103,236	120.1
	FIXED EQUIPMENT R&M	6380	2000			2000	16.6		2,000-	100.0-
	MINOR EQUIPMENT R&M	6382	2500	133	241	2126	16.6	9.6	1,054-	42.1-
1760	MOTOR VEHICLE EQ. R&M	6384	35000	50	4150	30800	16.6	11.8	10,100-	28.8-
	CONSTRUCTION EQUIP R&M	6386	20000	190		19810	16.6		20,000-	100.0-
	AGRICULTURAL EQ. R&M	6387								
	COMMUNICATION EQ. R&M	6390	2000			2000	16.6		2,000-	100.0-
	TOW IN CHARGES	6398	2000		250	1750	16.6	12.5	500-	25.0-
	OTHER REPAIRS AND MAIN	6399								
554069	REPR/MAINT-OUTSIDE L		1818500	373	646847	1171280	16.6	35.5	2,062,582	113.4
	RENTALS									
	AUTOMOTIVE EQ. RENT	6415								
	MACHINERY RENT	6420	7500			7500	16.6		7,500-	100.0-
	CYLINDER RENT	6425								
167	UNIFORM RENT	6430	3500		382	3118	16.6	10.9	1,208-	34.5-
	OTHER RENT	6449								
167	RENTALS		11000		382	10618	16.6	3.4	8,708-	79.1-

	OTHER SERVICES & CHARGE								
	REGISTRATION FEE/TUITI 6845	1000			1000	16.6		1,000-	100.0-
	SERVICES NOT SPECIFIED 6999								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA	1000			1000	16.6		1,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
565919	OTHER SERVICES & CHAR	1914500	461	665839	1248201	16.6	34.7	2,080,534	108.6
	BUILDING/BLD IMPROVEMEN								
	BUILDINGS 7100								
	SEWER MAINT. BLDG. 7100 09								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	BUILDINGS								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVE								
	IMPROVEMENT OTHER THAN								
	BRIDGES 7210								
	FENCES/RAILINGS 7212								
	DRAINS 7215								
	SEWERS 7220								
	STREETS & ROADWAYS 7230								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	ENGINEERING 7305								
	DATA PROCESSING EQUIP. 7327								
	AGRICULTURAL EQUIPMENT 7335								
	PLANT EQUIPMENT 7340								
	CONSTRUCTION EQUIPMENT 7345								
	COMMUNICATION EQUIPMEN 7355								
	PIPE 7370								
3275	OTHER EQUIPMENT 7399	400000	103,539	3275	293186	16.6	.8	380,350-	95.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
3275	MACHINERY AND EQUIPM	400000	103,539	3275	293186	16.6	.8	380,350-	95.0-
	VEHICLES								
	AUTOMOBILES 7400								
	PICK UP TRUCKS 7420								
	DUMP TRUCKS 7440								
	SPECIAL TRUCKS 7450	21533	21,533			16.6		21,533-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
	VEHICLES	21533	21,533			16.6		21,533-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----	-----
3275	CAPITAL OUTLAY	421533	125,072	3275	293186	16.6	.7	401,883-	95.3-
-----		-----	-----	-----	-----	-----	-----	-----	-----
638785	EXPENDITURES	3337062	127,990	820505	2388568	16.6	24.5	1,585,968	47.5

009677 - W&S O&M-SEWER LAGOON DIV.

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
8178	REGULAR WAGES 4000	154149		16699	137450	16.6	10.8	53,955-	35.0-
	DISASTER RECOVERY WAGE 4010								
1174	OVERTIME 4300	7000		2446	4554	16.6	34.9	7,676	109.6
	DISASTER RECOVERY OVER 4310								
9352	SALARIES	161149		19145	142004	16.6	11.8	46,279-	28.7-
	EMPLOYEE BENEFITS								
1473	STATE RETIREMENT 4600	26050		3015	23035	16.6	11.5	7,960-	30.5-
684	F.I.C.A. TAXES 4700	12330		1404	10926	16.6	11.3	3,906-	31.6-
1165	HOSPITALIZATION INS. 4800	46800		4910	41890	16.6	10.4	17,340-	37.0-
	UNEMPLOYMENT BENEFITS 4900	1000			1000	16.6		1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	6600			6600	16.6		6,600-	100.0-
3322	EMPLOYEE BENEFITS	92780		9330	83450	16.6	10.0	36,800-	39.6-
12674	PERSONAL SERVICES	253929		28475	225454	16.6	11.2	83,079-	32.7-
	OFFICE SUPPLIES								
	OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP 5100								
	MEDICAL SUPPLIES 5120	500			500	16.6		500-	100.0-
17004	CHEMICALS 5130	160000	8,291	35563	116146	16.6	22.2	53,378	33.3
840	GAS AND OIL 5250	10000		1715	8285	16.6	17.1	290	2.9
	LUBRICANTS 5255	4000			4000	16.6		4,000-	100.0-
75	DIESEL FUEL 5257	5000		144	4856	16.6	2.8	4,136-	82.7-
	OTHER FUEL 5260								
	WEARING APPAREL 5355	500			500	16.6		500-	100.0-
	CONCRETE, CEMENT, ETC. 5405								
	SAND, CLAY, GRVL, FILL DI 5415								
242	HAND TOOLS 5450	1000		242	758	16.6	24.2	452	45.2
	MINOR EQUIPMENT 5460	65000		39125	25875	16.6	60.1	169,750	261.1
	METER PARTS 5485								
	VALVE PARTS 5490								
1890	PUMPING EQUIPMENT PART 5495	80000	5,367	1890	72743	16.6	2.3	68,660-	85.8-
3500	OTHER OPERATING MATL/S 5590	4000		3971	29	16.6	99.2	19,826	495.6
23551	OPERATING SUPPLIES	330000	13,658	82650	233692	16.6	25.0	165,900	50.2
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S 5600	100			100	16.6		100-	100.0-
	ELECTRICAL SUPPLIES 5605	25000	856	929	23215	16.6	3.7	19,426-	77.7-
	PLUMBING SUPPLIES 5610	13000		4307	8693	16.6	33.1	12,842	98.7
	STRUCTURAL STEEL & IRO 5620								
	PAINT AND PAINTING SPL 5650								
380	MTR VEHICLE REP. PTS/S 5700	6000		1517	4483	16.6	25.2	3,102	51.7
	COMMUNICATION REPAIR P 5750								
	EXPENDABLE WELDING SPL 5770								
	OTHER REPAIR/MAINT. SP 5990								
	DISASTER REPAIR SUPPLI 5995								
380	REPAIR & MAINTENANCE	44100	856	6753	36491	16.6	15.3	3,582-	8.1-

23931	SUPPLIES AND EXPENSES	374100	14,514	89403	270183	16.6	23.8	162,318	43.3
	PROFESSIONAL SERVICES								
1816	CONSULTANT SERV/SURVEY 6020	500000		4774	495226	16.6	.9	471,356-	94.2-
	LEGAL 6025								
	MEDICAL 6027								
1588	OTHER PROFESSIONAL SER 6049	50000		2159	47842	16.6	4.3	37,046-	74.0-
3404	PROFESSIONAL SERVICE	550000		6932	543068	16.6	1.2	508,408-	92.4-
	TRANSPORTATION								
	TRAVEL EXPENSE 6110	2000			2000	16.6		2,000-	100.0-
	FREIGHT 6120	500	40	10	450	16.6	2.0	440-	88.0-
	MESSENGER/EXPRESS SERV 6130								
	TRANSPORTATION	2500	40	10	2450	16.6	.4	2,440-	97.6-
	ADVERTISING								
	ADVERTISING 6150								
	ADVERTISING								
	INSURANCE								
	PUBLIC LIAB/PROPERTY D 6255								
	AUTOMOBILE INSURANCE 6265								
	INSURANCE								
	UTILITIES								
65563	ELECTRICITY 6305	750000		127695	622305	16.6	17.0	16,170	2.1
	INTERFUND ENERGY REIMB 6307								
65563	UTILITIES	750000		127695	622305	16.6	17.0	16,170	2.1
	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M 6350								
	DISASTER REPAIRS 6351								
	ELECTRICAL R&M 6355	24000			24000	16.6		24,000-	100.0-
93357	FIXED EQUIPMENT R&M 6380	1200000		187025	1012975	16.6	15.5	77,850-	6.4-
	MINOR EQUIPMENT R&M 6382								
	MOTOR VEHICLE EQ. R&M 6384	4000		980	3020	16.6	24.5	1,880	47.0
	CONSTRUCTION EQUIP R&M 6386								
	COMMUNICATION EQ. R&M 6390								
	DISINFECT./EXTERMINATI 6394	600		120	480	16.6	20.0	120	20.0
65	TOW IN CHARGES 6398	300		65	235	16.6	21.6	90	30.0
	OTHER REPAIRS AND MAIN 6399	1000			1000	16.6		1,000-	100.0-
93422	REPR/MAINT-OUTSIDE L	1229900		188190	1041710	16.6	15.3	100,760-	8.1-
	RENTALS								
	MACHINERY RENT 6420								
103	UNIFORM RENT 6430	2000		233	1767	16.6	11.6	602-	30.1-
103	RENTALS	2000		233	1767	16.6	11.6	602-	30.1-
	OTHER SERVICES & CHARGE								
	SETTLEMENT OF DAMAGE CLA 6700	165000			165000	16.6		165,000-	100.0-
	DUES AND MEMBERSHIPS 6840	1000			1000	16.6		1,000-	100.0-
	REGISTRATION FEE/TUITI 6845	1000			1000	16.6		1,000-	100.0-
	SERVICES NOT SPECIFIED 6999	13000			13000	16.6		13,000-	100.0-
	OTHER SERVICES & CHA	180000			180000	16.6		180,000-	100.0-
162493	OTHER SERVICES & CHAR	2714400	40	323060	2391300	16.6	11.9	776,040-	28.5-

-----	IMPROVEMENT OTHER THAN								
	SEWERS	7220							
	CDBG-WIS PAK	7220 46							
-----			-----	-----	-----	-----	-----	-----	-----
	SEWERS								
	STREETS & ROADWAYS	7230							
	OTHER IMPROVEMENTS	7295							
	BONHOMIE RD PUMPING S	7295 47							
-----			-----	-----	-----	-----	-----	-----	-----
	OTHER IMPROVEMENTS								
-----			-----	-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP.	7325							
	DATA PROCESSING EQUIP.	7327							
	AGRICULTURAL EQUIPMENT	7335							
	COMMUNICATION EQUIPMEN	7355							
	OTHER EQUIPMENT	7399							
-----			-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
	SPECIAL TRUCKS	7450							
-----			-----	-----	-----	-----	-----	-----	-----
	VEHICLES								
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY								

	CAPITAL LEASE PAYMENTS								
	ENERGY IMPR LEASE	8517							
-----			-----	-----	-----	-----	-----	-----	-----
	CAPITAL LEASE PAYMEN								
	INTEREST ON CAPITAL LEA								
	ENERGY IMPR LEASE	8617							
-----			-----	-----	-----	-----	-----	-----	-----
	INTEREST ON CAPITAL								
-----			-----	-----	-----	-----	-----	-----	-----
	DEBT SERVICE								
-----			-----	-----	-----	-----	-----	-----	-----
199098	EXPENDITURES		3342429	14,554	440937	2886937	16.6 13.1	696,807-	20.8-

010451 - W&S B&I-REVENUE OBLIGATIONS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	CONSULTANT SERV/SURVEY 6020							
	LEGAL 6025							
	OTHER PROFESSIONAL SER 6049							
	BONDS REDEEMED							
	GENERAL ISSUES-PRINCIP 8000	2149000			2149000	16.6	2,149,000-	100.0-
	REVENUE ISSUES-PRINCIP 8010	3010000			3010000	16.6	3,010,000-	100.0-
	5 YEAR NOTE PRINCIPAL 8021							
-----		-----	-----	-----	-----	-----	-----	-----
	BONDS REDEEMED	5159000			5159000	16.6	5,159,000-	100.0-
	INTEREST ON BONDS							
	GENERAL ISSUES-INTERES 8100	228022			228022	16.6	228,022-	100.0-
	REVENUE ISSUES-INTERES 8110	2124595		158053	1966542	16.6	1,176,277-	55.3-
	5 YEAR NOTE INTEREST 8121							
-----		-----	-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS	2352617		158053	2194564	16.6	1,404,299-	59.6-
	PAYING AGENT FEES							
	GENERAL ISSUES 8400	9000			9000	16.6	9,000-	100.0-
	REVENUE ISSUES 8410	6000			6000	16.6	6,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES	15000			15000	16.6	15,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	DEBT SERVICE	7526617		158053	7368564	16.6	6,578,299-	87.4-
-----		-----	-----	-----	-----	-----	-----	-----
	EXPENDITURES	7526617		158053	7368564	16.6	6,578,299-	87.4-

010500 - W&S B&I-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	TRANSFERS TO OTHER FUND						
	T/T W & S RFDG.BONDS 9000 65						
	T/T W & S CONSTRUCTION 9000 75						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS TO OTHER F						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

011451 - WATER & SEWER-REV.OBLIGATN

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL		OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	NOTE PRINCIPAL								
8227	SRF NOTE	8222	24682		16424	8258	16.6 66.5	73,862	299.2
-----			-----	-----	-----	-----		-----	-----
8227	NOTE PRINCIPAL		24682		16424	8258	16.6 66.5	73,862	299.2
	INTEREST ON NOTES								
62	SRF NOTE	8332	190		154	36	16.6 81.0	734	386.3
-----			-----	-----	-----	-----		-----	-----
62	INTEREST ON NOTES		190		154	36	16.6 81.0	734	386.3
	PAYING AGENT FEES								
	REVENUE ISSUES	8410	5000			5000	16.6	5,000-	100.0-
-----			-----	-----	-----	-----		-----	-----
	PAYING AGENT FEES		5000			5000	16.6	5,000-	100.0-
	CAPITAL LEASE PAYMENTS								
	2012 EQUIP LEASE	8514							
-----			-----	-----	-----	-----		-----	-----
	CAPITAL LEASE PAYMEN								
	INTEREST ON CAPITAL LEA								
	2012 EQUIP LEASE	8614							
-----			-----	-----	-----	-----		-----	-----
	INTEREST ON CAPITAL								
-----			-----	-----	-----	-----		-----	-----
8289	DEBT SERVICE		29872		16578	13294	16.6 55.4	69,596	232.9
-----			-----	-----	-----	-----		-----	-----
8289	EXPENDITURES		29872		16578	13294	16.6 55.4	69,596	232.9

011500 - WATER & SEWER-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	PERCENT ACTUAL	PROJECTED.... OVER/UNDER	%
	TRANSFERS TO OTHER FUND								
	T/T GENERAL FUND 9000 01	500000			500000	16.6		500,000-	100.0-
916667	T/T WATER & SEWER O&M 9000 09	11000000		1833334	9166666	16.6	16.6	4	
	T/T WATER & SEWER B&I 9000 10								
	T/T WATER & SEWER B&I 9000 10A								
66667	T/T WATER & SEWER B&I 9000 10B	800000		133334	666666	16.6	16.6	4	
83333	T/T WATER & SEWER B&I 9000 10C	1000000		166666	833334	16.6	16.6	4-	
166667	T/T WATER & SEWER B&I 9000 10D	2000000		333334	1666666	16.6	16.6	4	
16667	T/T 2010 W&S GO BOND 9000 10GO	200000		33334	166666	16.6	16.6	4	
50000	T/T W&SB&I (METER GO) 9000 10M	600000		100000	500000	16.6	16.6		
91667	T/T 2016 W&S REF BONDS 9000 10REF	1100000		183334	916666	16.6	16.6	4	
	T/T W&SB&I-USA YEAST P 9000 15								
	T/T WATER & SEWER CONT 9000 17								
524492	T/T W & S CONSTRUCTION 9000 75	4700628		1206805	3493823	16.6	25.6	2,540,202	54.0
	T/T 2010 W&S GO BOND 9000 99								
-----		-----	-----	-----	-----	-----	-----	-----	-----
1916160	TRANSFERS TO OTHER F	21900628		3990141	17910487	16.6	18.2	2,040,218	9.3
-----		-----	-----	-----	-----	-----	-----	-----	-----
1916160	TRANSFERS	21900628		3990141	17910487	16.6	18.2	2,040,218	9.3
-----		-----	-----	-----	-----	-----	-----	-----	-----
1916160	EXPENDITURES	21900628		3990141	17910487	16.6	18.2	2,040,218	9.3

011660 - WATER & SEWER-CUST.ACCT.DIV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	RENTALS							
108	OFFICE EQUIPMENT RENT 6410	2000		216	1784	16.6 10.8	704-	35.2-
108	RENTALS	2000		216	1784	16.6 10.8	704-	35.2-
	OTHER SERVICES & CHARGE							
	DEPR. EXPENSE - METERS 6800							
	CASH OVERAGE/SHORTAGE 6819							
182	BANK SERV/TRF FEE 6832	2700		420	2280	16.6 15.5	180-	6.6-
	REFUNDS 6835							
686	WATER RELATED REFUND 6835 WTR	65000		762	64238	16.6 1.1	60,428-	92.9-
686	REFUNDS	65000		762	64238	16.6 1.1	60,428-	92.9-
	NSF CHECKS 6836							
	BAD DEBT EXPENSE 6837							
	BANK NSF FEES 6838	2000			2000	16.6	2,000-	100.0-
	OTHER INCOME EXPENSE 6839	5000			5000	16.6	5,000-	100.0-
868	OTHER SERVICES & CHA	74700		1182	73518	16.6 1.5	67,608-	90.5-
976	OTHER SERVICES & CHAR	76700		1397	75303	16.6 1.8	68,318-	89.0-
976	EXPENDITURES	76700		1397	75303	16.6 1.8	68,318-	89.0-

012452 - 1999 TAX INCRE B&I-GEN OBLIGA

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
	PROP.TAX COLL. FEES .0 6830						
	PROP.TAX COLL. FEES.00 6831						
	BANK SERV/TRF FEE 6832						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	BONDS REDEEMED						
	IND/ECON DEV ISSUES 8020						
-----		-----	-----	-----	-----	-----	-----
	BONDS REDEEMED						
	INTEREST ON BONDS						
	IND/ECON DEV ISSUES 8120						
-----		-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS						
	PAYING AGENT FEES						
	IND/ECON DEV ISSUES 8420						
-----		-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES						
-----		-----	-----	-----	-----	-----	-----
	DEBT SERVICE						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

012500 - '99 TIF B&I-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	TRANSFERS TO OTHER FUND						
	T/T GENERAL FUND 9000 01						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS TO OTHER F						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

013450 - CITY B&I-GENERAL OBLIGATIONS

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	CONSULTANT SERV/SURVEY 6020							
	LEGAL FEES 6025							
	OTHER SERVICES 6049							
	INTERGOV'TL-DEBT SERV							
	P&I-FORREST CTY(KOHLER 6455							
	INTERGOV'TL-DEBT SER							
	OTHER SERVICES & CHARGE							
731	PROP.TAX COLL. FEES .0 6830	14000		1516	12484	16.6 10.8	4,904-	35.0-
3	PROP.TAX COLL. FEES.00 6831	19000		13	18987	16.6	18,922-	99.5-
	BANK SERV/TRF FEE 6832							
734	OTHER SERVICES & CHA	33000		1529	31471	16.6 4.6	23,826-	72.2-
734	OTHER SERVICES & CHAR	33000		1529	31471	16.6 4.6	23,826-	72.2-
	BONDS REDEEMED							
	GENERAL ISSUES-PRINCIP 8000	910000		910000		16.6 100.0	4,550,000	500.0
	IND/ECON DEV ISSUES-PR 8020							
	5 YEAR NOTE PRINCIPAL 8021							
	BONDS REDEEMED	910000		910000		16.6 100.0	4,550,000	500.0
	INTEREST ON BONDS							
	GENERAL ISSUES-INTERES 8100	82100		45600	36500	16.6 55.5	191,500	233.2
	IND/ECON DEV ISSUES-IN 8120							
	5 YEAR NOTE INTEREST 8121							
	INTEREST ON BONDS	82100		45600	36500	16.6 55.5	191,500	233.2
	PAYING AGENT FEES							
	GENERAL ISSUES 8400	10000		2000	8000	16.6 20.0	2,000	20.0
	IND/ECON DEV ISSUES 8420							
	PAYING AGENT FEES	10000		2000	8000	16.6 20.0	2,000	20.0
	DEBT SERVICE	1002100		957600	44500	16.6 95.5	4,743,500	473.3
734	EXPENDITURES	1035100		959129	75971	16.6 92.6	4,719,674	455.9

013500 - CITY B&I FUND-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	TRANSFERS TO OTHER FUND						
	TRANSFERS						
	OTHER USE OF FUNDS						
	PAYMENT TO BOND ESCROW 9010 01						
	OTHER USE OF FUNDS						
	OTHER USE OF FUNDS						
	EXPENDITURES						

014599 - SCHOOL FUND-MISC.CHARGES

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
7262	PROP.TAX COLL. FEES .0 6830			13156	13156-		78,936
18	PROP.TAX COLL. FEES.00 6831			115	115-		690
-----		-----	-----	-----	-----	-----	-----
7280	OTHER SERVICES & CHA			13271	13271-		79,626
-----		-----	-----	-----	-----	-----	-----
7280	OTHER SERVICES & CHAR			13271	13271-		79,626
-----		-----	-----	-----	-----	-----	-----
7280	EXPENDITURES			13271	13271-		79,626

015451 - W&S B&I USA YEAST-REV OBLIGA

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	BONDS REDEEMED							
	REVENUE ISSUES							
-----	8010	-----	-----	-----	-----	-----	-----	-----
	BONDS REDEEMED							
	INTEREST ON BONDS							
	REVENUE ISSUES							
-----	8110	-----	-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS							
	PAYING AGENT FEES							
	REVENUE ISSUES							
-----	8410	-----	-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES							
-----		-----	-----	-----	-----	-----	-----	-----
	DEBT SERVICE							
-----		-----	-----	-----	-----	-----	-----	-----
	EXPENDITURES							

CITY OF HATTIESBURG

ALL FUNDS

THIS MONTH

OBJ / SUB

ANNUAL

OPEN PO

YTD

REMAINING

PERCENT

...PROJECTED...

ACTUAL

BUDGET

& CONTRACTS

ACTUAL

BALANCE

	PLAN	ACTUAL
--	------	--------

OVER/UNDER

%

T/T WATER & SEWER B&I 9000 10

TRANSFERS TO OTHER F

TRANSFERS

EXPENDITURES

018701 - P&FD&R-TRUST AND AGENCY

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	AUDITING AND ACCOUNTIN 6010						
206	OTHER PROFESSIONAL SER 6049			206	206-		1,236
-----		-----	-----	-----	-----	-----	-----
206	PROFESSIONAL SERVICE			206	206-		1,236
	OTHER SERVICES & CHANGE						
210994	PENSION EXPENSE 6825			421988	421988-		2,531,928
508	PROP.TAX COLL. FEES .0 6830			959	959-		5,754
2	PROP.TAX COLL. FEES.00 6831			7	7-		42
	REFUNDS 6835						
	PFDR ACC. CONTRI. REF 6835 PFDR						
-----		-----	-----	-----	-----	-----	-----
	REFUNDS						
-----		-----	-----	-----	-----	-----	-----
211504	OTHER SERVICES & CHA			422954	422954-		2,537,724
-----		-----	-----	-----	-----	-----	-----
211710	OTHER SERVICES & CHAR			423160	423160-		2,538,960
-----		-----	-----	-----	-----	-----	-----
211710	EXPENDITURES			423160	423160-		2,538,960

019100 - POL.FORFEITURES-POLICE DIV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OFFICE SUPPLIES							
	OTHER EXPENDABLE OFF.S 5010							
	OFFICE SUPPLIES							
	OPERATING SUPPLIES							
	FOOD 5115							
	GAS AND OIL 5250							
	UNIFORMS, BADGES, ETC. 5350							
	WEARING APPAREL 5355							
	WEARING APPAREL-HURR R 5356							
	MINOR EQUIPMENT 5460							
	DISPATCHER TRNG.MATERI 5468							
	MINOR EQ-HURR.RELIEF 5471							
	OTHER OPER.MATLS-K-9 S 5590							
2649	OTHER OPER.MATLS-CRIME 5591	7000		3160	3840	16.6 45.1	11,960	170.8
	OTHER OPER.MATLS-D.A.R 5592	23000	2,202	2926	17872	16.6 12.7	5,444-	23.6-
	OTHER OPER-NON-SWORN C 5595							
	PAINT AND PAINTING SPL 5650							
	COMMUNICATION REPAIR P 5750							
	MINOR COMPUTER EQUIP. 5800							
2649	OPERATING SUPPLIES	30000	2,202	6086	21712	16.6 20.2	6,516	21.7
2649	SUPPLIES AND EXPENSES	30000	2,202	6086	21712	16.6 20.2	6,516	21.7
	PROFESSIONAL SERVICES							
	METRO CRIME STOPPERS 6039	10000			10000	16.6	10,000-	100.0-
	FEES - NON-SWORN CLASS 6044							
	OTHER PROFESSIONAL SER 6049	26500	19,750		6750	16.6	26,500-	100.0-
	PROFESSIONAL SERVICE 6060	36500	19,750		16750	16.6	36,500-	100.0-
	COMMUNICATIONS							
	TELEPHONE AND TELEGRAP 6060							
	COMMUNICATIONS							
	TRANSPORTATION							
	TRAVEL EXPENSE 6110	2500			2500	16.6	2,500-	100.0-
	TRAVEL EXP-M/C TRAININ 6112							
	TRAVEL EXP-K-9 TRAININ 6113							
	TRAVEL EXP-TELECOMMUNI 6114							
	TRAVEL/REG-NON SWORN P 6117							
	FREIGHT 6120							
	TRANSPORTATION	2500			2500	16.6	2,500-	100.0-
	ADVERTISING							
	ADVERTISING 6150							
	ADVERTISING							
	PRINTING AND BINDING							
	PRINTING 6200							

	PRINTING AND BINDING								
	OTHER SERVICES & CHARGE								
	EVIDENCE BUY MONEY 6817	7000		5000	2000	16.6	71.4	23,000	328.5
	GRANT RELATED REFUND 6835 STATE								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	EVIDENCE BUY MONEY	7000		5000	2000	16.6	71.4	23,000	328.5
	DUES AND MEMBERSHIPS 6840	2000			2000	16.6		2,000-	100.0-
	REGISTRATION FEE/TUITI 6845								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA	9000		5000	4000	16.6	55.5	21,000	233.3
-----		-----	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR	48000	19,750	5000	23250	16.6	10.4	18,000-	37.5-
-----		-----	-----	-----	-----	-----	-----	-----	-----
	LAND								
	LAND 7000								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	LAND								
	BUILDING/BLD IMPROVEMEN								
	BUILDINGS 7100								
16250	POLICE SERV CTR BLDG 7100 22	35000		16250	18750	16.6	46.4	62,500	178.5
-----		-----	-----	-----	-----	-----	-----	-----	-----
16250	BUILDINGS	35000		16250	18750	16.6	46.4	62,500	178.5
-----		-----	-----	-----	-----	-----	-----	-----	-----
16250	BUILDING/BLD IMPROVE	35000		16250	18750	16.6	46.4	62,500	178.5
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP. 7325								
	DATA PROCESSING EQUIP. 7327								
	COMMUNICATION EQUIPMEN 7355								
	EQUIP-HURR.RELIEF 7376								
9156	OTHER EQUIPMENT 7399	124400		9156	115244	16.6	7.3	69,464-	55.8-
-----		-----	-----	-----	-----	-----	-----	-----	-----
9156	MACHINERY AND EQUIPM	124400		9156	115244	16.6	7.3	69,464-	55.8-
	VEHICLES								
	AUTOMOBILES 7400	162000	23,617		138383	16.6		162,000-	100.0-
	MOTORCYCLES 7405								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	VEHICLES	162000	23,617		138383	16.6		162,000-	100.0-
	OTHER								
	ZOOLOGICAL ANIMALS 7505								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	OTHER								
-----		-----	-----	-----	-----	-----	-----	-----	-----
25406	CAPITAL OUTLAY	321400	23,617	25406	272377	16.6	7.9	168,964-	52.5-
-----		-----	-----	-----	-----	-----	-----	-----	-----
28055	EXPENDITURES	399400	45,569	36492	317339	16.6	9.1	180,448-	45.1-

020452 - 2002 TIF B&I-S/P GEN OBLIGA

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
	PROP.TAX COLL. FEES .0 6830						
	PROP.TAX COLL. FEES.00 6831						
	BANK SERV/TRF FEE 6832						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	BONDS REDEEMED						
	IND/ECON DEV ISSUES 8020	150000			150000	16.6	150,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	BONDS REDEEMED	150000			150000	16.6	150,000- 100.0-
	INTEREST ON BONDS						
	IND/ECON DEV ISSUES 8120	97000			97000	16.6	97,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS	97000			97000	16.6	97,000- 100.0-
	PAYING AGENT FEES						
	IND/ECON DEV ISSUES 8420	2000			2000	16.6	2,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES	2000			2000	16.6	2,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	DEBT SERVICE	249000			249000	16.6	249,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES	249000			249000	16.6	249,000- 100.0-

021452 - 2004 TIF B&I-H/D GEN OBLIGA

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
	PROP.TAX COLL. FEES .0 6830						
	PROP.TAX COLL. FEES.00 6831						
	BANK SERV/TRF FEE 6832						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	BONDS REDEEMED						
	IND/ECON DEV ISSUES 8020						
-----		-----	-----	-----	-----	-----	-----
	BONDS REDEEMED						
	INTEREST ON BONDS						
	IND/ECON DEV ISSUES 8120						
-----		-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS						
	PAYING AGENT FEES						
	IND/ECON DEV ISSUES 8420						
-----		-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES						
-----		-----	-----	-----	-----	-----	-----
	DEBT SERVICE						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

021500 - '02 TIF B&I-H/D-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	TRANSFERS TO OTHER FUND						
	T/T GENERAL FUND 9000 01	44			44	16.6	44- 100.0-
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS TO OTHER F	44			44	16.6	44- 100.0-
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS	44			44	16.6	44- 100.0-
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES	44			44	16.6	44- 100.0-

022452 - 2003 TIF B&I-C/S GEN OBLIGA

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OTHER SERVICES & CHARGE							
	PROP.TAX COLL. FEES .0 6830							
	PROP.TAX COLL. FEES.00 6831							
	BANK SERV/TRF FEE 6832							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR							
	BONDS REDEEMED							
	IND/ECON DEV ISSUES-PR 8020	125000			125000	16.6	125,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	BONDS REDEEMED	125000			125000	16.6	125,000-	100.0-
	INTEREST ON BONDS							
	IND/ECON DEV ISSUES-IN 8120	65800			65800	16.6	65,800-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS	65800			65800	16.6	65,800-	100.0-
	PAYING AGENT FEES							
	IND/ECON DEV ISSUES 8420	2000			2000	16.6	2,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES	2000			2000	16.6	2,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	DEBT SERVICE	192800			192800	16.6	192,800-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	EXPENDITURES	192800			192800	16.6	192,800-	100.0-

022500 - '03 TIF B&I-C/S-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		TRANSFERS TO OTHER FUND						
		T/T GENERAL FUND						
	9000 01							
-----		TRANSFERS TO OTHER F	-----	-----	-----	-----	-----	-----
-----		TRANSFERS	-----	-----	-----	-----	-----	-----
-----		EXPENDITURES	-----	-----	-----	-----	-----	-----

023452 - 2007 TIF B&I-T/C GEN OBLIGA

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
	PROP.TAX COLL. FEES .0 6830						
	PROP.TAX COLL. FEES.00 6831						
	BANK SERV/TRF FEE 6832						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	BONDS REDEEMED						
	IND/ECON DEV ISSUES-PR 8020	390000			390000	16.6	390,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	BONDS REDEEMED	390000			390000	16.6	390,000- 100.0-
	INTEREST ON BONDS						
	IND/ECON DEV ISSUES-IN 8120	59730			59730	16.6	59,730- 100.0-
-----		-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS	59730			59730	16.6	59,730- 100.0-
	PAYING AGENT FEES						
	IND/ECON DEV ISSUES 8420	4000			4000	16.6	4,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES	4000			4000	16.6	4,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	DEBT SERVICE	453730			453730	16.6	453,730- 100.0-
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES	453730			453730	16.6	453,730- 100.0-

024452 - 2008 TIF B&I-L/C GEN OBLIGA

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
	PROP.TAX COLL. FEES .0 6830						
	PROP.TAX COLL. FEES.00 6831						
	BANK SERV/TRF FEE 6832						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	BONDS REDEEMED						
	IND/ECON DEV ISSUES-PR 8020	45000			45000	16.6	45,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	BONDS REDEEMED	45000			45000	16.6	45,000- 100.0-
	INTEREST ON BONDS						
	IND/ECON DEV ISSUES-IN 8120	9800			9800	16.6	9,800- 100.0-
-----		-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS	9800			9800	16.6	9,800- 100.0-
	PAYING AGENT FEES						
	IND/ECON DEV ISSUES 8420	1000			1000	16.6	1,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES	1000			1000	16.6	1,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	DEBT SERVICE	55800			55800	16.6	55,800- 100.0-
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES	55800			55800	16.6	55,800- 100.0-

025452 - 2011 TIF B&I-KOHL'S GEN OBLIGA

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
	PROP.TAX COLL. FEES .0 6830						
	PROP.TAX COLL. FEES.00 6831						
	BANK SERV/TRF FEE 6832						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	BONDS REDEEMED						
	IND/ECON DEV ISSUES-PR 8020	80000			80000	16.6	80,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	BONDS REDEEMED	80000			80000	16.6	80,000- 100.0-
	INTEREST ON BONDS						
6125	IND/ECON DEV ISSUES-IN 8120	12250		6125	6125	16.6 50.0	24,500 200.0
-----		-----	-----	-----	-----	-----	-----
6125	INTEREST ON BONDS	12250		6125	6125	16.6 50.0	24,500 200.0
	PAYING AGENT FEES						
	IND/ECON DEV ISSUES 8420	2000			2000	16.6	2,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES	2000			2000	16.6	2,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
6125	DEBT SERVICE	94250		6125	88125	16.6 6.4	57,500- 61.0-
-----		-----	-----	-----	-----	-----	-----
6125	EXPENDITURES	94250		6125	88125	16.6 6.4	57,500- 61.0-

026452 - 2016 TIF B&I-WHISP PINES EXPEN

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OTHER SERVICES & CHARGE							
	PROP.TAX COLL. FEES .0 6830							
	PROP.TAX COLL. FEES.00 6831							
	BANK SERV/TRF FEE 6832							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR							
	BONDS REDEEMED							
	IND/ECON DEV ISSUES-PR 8020	162000			162000	16.6	162,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	BONDS REDEEMED	162000			162000	16.6	162,000-	100.0-
	INTEREST ON BONDS							
	IND/ECON DEV ISSUES-IN 8120	117623			117623	16.6	117,623-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS	117623			117623	16.6	117,623-	100.0-
	PAYING AGENT FEES							
	IND/ECON DEV ISSUES 8420	2000			2000	16.6	2,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES	2000			2000	16.6	2,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	DEBT SERVICE	281623			281623	16.6	281,623-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	EXPENDITURES	281623			281623	16.6	281,623-	100.0-

027500 - TAX COLLECTOR'S-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	TRANSFERS TO OTHER FUND						
56139	T/T GENERAL FUND 9000 01			185338	185338-		1,112,028
	T/T GENERAL FD-C.C. FE 9000 01CC						
	T/T GENERAL FD-EXCESS 9000 01EB						
	T/T GENERAL FD-CHKG IN 9000 01CHK						
7547	T/T GENERAL FD-INT/PEN 9000 01IP			38357	38357-		230,142
6610	T/T PARKS & RECREATION 9000 02			13091	13091-		78,546
6446	T/T LIBRARY 9000 04			12754	12754-		76,524
	T/T 1999 TAX INCRE B&I 9000 12						
15106	T/T CITY B & I 9000 13			33883	33883-		203,298
131676	T/T SCHOOL FUND 9000 14			264532	264532-		1,587,192
17303	T/T SCHOOL-1988 SCH.BO 9000 14SB			34431	34431-		206,586
10443	T/T POL/FIRE DIS./RELI 9000 18			21209	21209-		127,254
	T/T 2002 TIF B&I-SP 9000 20						
	T/T 2004 TIF B&I-HD 9000 21						
	T/T 2003 TIF B&I-CS 9000 22						
	T/T 2007 TIF B&I-TC 9000 23						
	T/T 2008 TIF B&I-LC 9000 24						
68554	T/T 2011 TIF B&I-TC KO 9000 25			68554	68554-		411,324
	T/T '16 TIF B&I-WHISPE 9000 26						
	T/T 2016 TIF B&I-HBURG 9000 28						
	T/T 2015A TIF B&I-RIDG 9000 50						
11088	T/T 2015B TIF B&I-MIDT 9000 51			11088	11088-		66,528
1548	T/T MASS TRANSIT OPER. 9000 73			2844	2844-		17,064
	T/T 2008 TIF CONSTR-LC 9000 90						
-----		-----	-----	-----	-----	-----	-----
332459	TRANSFERS TO OTHER F			686080	686080-		4,116,480
-----		-----	-----	-----	-----	-----	-----
332459	TRANSFERS			686080	686080-		4,116,480
-----		-----	-----	-----	-----	-----	-----
332459	EXPENDITURES			686080	686080-		4,116,480

028452 - 2016 TIF B&I-HBRG CLINIC MIDTN

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
	PROP.TAX COLL. FEES .0 6830						
	PROP.TAX COLL. FEES.00 6831						
	BANK SERV/TRF FEE 6832						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	BONDS REDEEMED						
45000	IND/ECON DEV ISSUES 8020	47000		45000	2000	16.6 95.7	223,000 474.4
-----		-----	-----	-----	-----	-----	-----
45000	BONDS REDEEMED	47000		45000	2000	16.6 95.7	223,000 474.4
	INTEREST ON BONDS						
30285	IND/ECON DEV ISSUES 8120	28485		30285	1800-	16.6 106.3	153,225 537.9
-----		-----	-----	-----	-----	-----	-----
30285	INTEREST ON BONDS	28485		30285	1800-	16.6 106.3	153,225 537.9
	PAYING AGENT FEES						
	IND/ECON DEV ISSUES 8420						
-----		-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES						
-----		-----	-----	-----	-----	-----	-----
75285	DEBT SERVICE	75485		75285	200	16.6 99.7	376,225 498.4
-----		-----	-----	-----	-----	-----	-----
75285	EXPENDITURES	75485		75285	200	16.6 99.7	376,225 498.4

039551 - AIRPORT IMPR.-AIRPORT DIV

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
SALARIES							
	REGULAR WAGES	4000					
	OVERTIME	4300					

SALARIES							
EMPLOYEE BENEFITS							
	STATE RETIREMENT	4600					
	F.I.C.A. TAXES	4700					
	HOSPITALIZATION INS.	4800					

EMPLOYEE BENEFITS							

PERSONAL SERVICES							
OPERATING SUPPLIES							
	GAS AND OIL	5250					
	MINOR EQUIPMENT	5460					
	OTHER OPERATING MATL/S	5590					

OPERATING SUPPLIES							
REPAIR & MAINTENANCE SP							
	PLUMBING SUPPLIES	5610					
	PAINT AND PAINTING SPL	5650					
	OTHER REPAIR/MAINT. SP	5990					

REPAIR & MAINTENANCE							

SUPPLIES AND EXPENSES							
PROFESSIONAL SERVICES							
	ENGINEERING	6015					
	LEGAL	6025					

PROFESSIONAL SERVICE							
REPR/MAINT-OUTSIDE LABO							
	BUILDING R&M	6350					
	STREETS & STRUCTURES R	6360					
	DISINFECT./EXTERMINATI	6394					
	OTHER REPAIRS AND MAIN	6399					
	AUTOMOTIVE EQ. RENT	6415					
	OTHER RENT	6449					

REPR/MAINT-OUTSIDE L							

OTHER SERVICES & CHAR							
IMPROVEMENT OTHER THAN							
	STREETS & ROADWAYS	7230					
	STREET LIGHTING	7235					
	LIGHTING SYSTEM	7236					
	OTHER IMPROVEMENTS	7295					

153116	AIRPORT SIGN	7295 01							
	AIRPORT IMP-FAA	7295 02	274715		170713	104002	16.6	62.1	749,563 272.8
	MDOT-MULTIMODAL	7295 06							
	MISC.OTHER IMPROVEMEN	7295 99							
-----			-----	-----	-----	-----	-----	-----	-----
153116	OTHER IMPROVEMENTS		274715		170713	104002	16.6	62.1	749,563 272.8
-----			-----	-----	-----	-----	-----	-----	-----
153116	IMPROVEMENT OTHER TH		274715		170713	104002	16.6	62.1	749,563 272.8
	MACHINERY AND EQUIPMENT								
	DATA PROCESSING EQUIP.	7327							
	AGRICULTURAL EQUIPMENT	7335							
	COMMUNICATION EQUIPMEN	7355							
	OTHER EQUIPMENT	7399							
-----			-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
-----			-----	-----	-----	-----	-----	-----	-----
153116	CAPITAL OUTLAY		274715		170713	104002	16.6	62.1	749,563 272.8
-----			-----	-----	-----	-----	-----	-----	-----
153116	EXPENDITURES		274715		170713	104002	16.6	62.1	749,563 272.8

050452 - 2015A TIF B&I-RIDGE/TURTLE CRK

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OTHER SERVICES & CHARGE							
	PROP.TAX COLL. FEES .0 6830							
	PROP.TAX COLL. FEES.00 6831							
	BANK SERV/TRF FEE 6832							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR							
	BONDS REDEEMED							
61000	IND/ECON DEV ISSUES-PR 8020	61000		61000		16.6 100.0	305,000	500.0
-----		-----	-----	-----	-----	-----	-----	-----
61000	BONDS REDEEMED	61000		61000		16.6 100.0	305,000	500.0
	INTEREST ON BONDS							
30470	IND/ECON DEV ISSUES-IN 8120	59263		30470	28793	16.6 51.4	123,557	208.4
-----		-----	-----	-----	-----	-----	-----	-----
30470	INTEREST ON BONDS	59263		30470	28793	16.6 51.4	123,557	208.4
	PAYING AGENT FEES							
	IND/ECON DEV ISSUES 8420	1940			1940	16.6	1,940-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES	1940			1940	16.6	1,940-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
91470	DEBT SERVICE	122203		91470	30733	16.6 74.8	426,617	349.1
-----		-----	-----	-----	-----	-----	-----	-----
91470	EXPENDITURES	122203		91470	30733	16.6 74.8	426,617	349.1

050602 - 2015 TIF B&I-RIDGE/MIDTOWN MAR

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	CONSULTANT SERV/SURVEY 6020						
	LEGAL 6025						
	OTHER PROFESSIONAL SER 6049						
-----		-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE						
	INSURANCE						
	OTHER INSURANCE 6299						
-----		-----	-----	-----	-----	-----	-----
	INSURANCE						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	BONDS REDEEMED						
	GENERAL ISSUES-PRINCIP 8000						
-----		-----	-----	-----	-----	-----	-----
	BONDS REDEEMED						
	INTEREST ON BONDS						
	GENERAL ISSUES-INTERES 8100						
-----		-----	-----	-----	-----	-----	-----
	INTEREST ON BONDS						
	PAYING AGENT FEES						
	GENERAL ISSUES 8400						
-----		-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES						
-----		-----	-----	-----	-----	-----	-----
	DEBT SERVICE						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

051452 - 2015B TIF B&I-MIDTOWN MARKET

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OTHER SERVICES & CHARGE						
	PROP.TAX COLL. FEES .0 6830						
	PROP.TAX COLL. FEES.00 6831						
	BANK SERV/TRF FEE 6832						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	BONDS REDEEMED						
10000	IND/ECON DEV ISSUES 8020	10000		10000		16.6 100.0	50,000 500.0
-----		-----	-----	-----	-----	-----	-----
10000	BONDS REDEEMED	10000		10000		16.6 100.0	50,000 500.0
	INTEREST ON BONDS						
5225	IND/ECON DEV ISSUES 8120	10175		5225	4950	16.6 51.3	21,175 208.1
-----		-----	-----	-----	-----	-----	-----
5225	INTEREST ON BONDS	10175		5225	4950	16.6 51.3	21,175 208.1
	PAYING AGENT FEES						
	IND/ECON DEV ISSUES 8420	2000			2000	16.6	2,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	PAYING AGENT FEES	2000			2000	16.6	2,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
15225	DEBT SERVICE	22175		15225	6950	16.6 68.6	69,175 311.9
-----		-----	-----	-----	-----	-----	-----
15225	EXPENDITURES	22175		15225	6950	16.6 68.6	69,175 311.9

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL		OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED. . . . OVER/UNDER	%
	OPERATING SUPPLIES								
	CHEMICALS	5130							
	ASPHALT & ASPHALT PROD	5400							
	CONCRETE, CEMENT, ETC.	5405							
	BRICK, STONE, MORTAR, ETC	5410							
	SAND, CLAY, GRVL, FILL DI	5415							
	DRAINAGE PIPE & CULVER	5420							
	MINOR EQUIPMENT	5460							
	STREET MARKING SUPPLIE	5550							
	OPERATING SUPPLIES								
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S	5600							
	PLUMBING SUPPLIES	5610							
	STRUCTURAL STEEL & IRO	5620							
	REPAIR & MAINTENANCE								
	SUPPLIES AND EXPENSES								
	PROFESSIONAL SERVICES								
11323	ENGINEERING	6015	300000		14830	285170	16.6 4.9	211,020-	70.3-
	APPRAISAL	6017	15000			15000	16.6	15,000-	100.0-
1660	LEGAL	6025	25000		1660	23340	16.6 6.6	15,040-	60.1-
	OTHER PROFESSIONAL SER	6049							
12983	PROFESSIONAL SERVICE		340000		16491	323509	16.6 4.8	241,054-	70.8-
	TRANSPORTATION								
	TRAVEL EXPENSE	6110							
	TRANSPORTATION								
184705	REPR/MAINT-OUTSIDE LABO								
	STREETS & STRUCTURES R	6360	1300000	8,075	184705	1107220	16.6 14.2	191,770-	14.7-
	MINOR EQUIPMENT R&M	6382							
184705	REPR/MAINT-OUTSIDE L		1300000	8,075	184705	1107220	16.6 14.2	191,770-	14.7-
	RENTALS								
	MACHINERY RENT	6420							
	RENTALS								
107	OTHER SERVICES & CHARGE								
	BANK SERV/TRF FEE	6832	800		176	624	16.6 22.0	256	32.0
	8/29 TIPPING FEES	6880							
	8/29 TIPPING-PW7311	6880 01							
	8/29 TIPPING-PW8157	6880 02							
	8/29 TIPPING-PW7711	6880 03							
	8/29 TIPPING FEES								
107	OTHER SERVICES & CHA		800		176	624	16.6 22.0	256	32.0

197795	OTHER SERVICES & CHAR		1640800	8,075	201371	1431354	16.6	12.2	432,574-	26.3-
	LAND									
	LAND	7000	115000			115000	16.6		115,000-	100.0-
	EASEMENTS	7010	25000			25000	16.6		25,000-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
	LAND		140000			140000	16.6		140,000-	100.0-
	IMPROVEMENT OTHER THAN									
	BRIDGES	7210								
	34TH AVE PEDESTRIAN B	7210 01								
	28TH AVENUE BRIDGE	7210 02	616000			616000	16.6		616,000-	100.0-
	12TH AVENUE BRIDGE	7210 03								
83893	BARKLEY ROAD BRIDGE	7210 04	158045		89856	68189	16.6	56.8	381,091	241.1
-----			-----	-----	-----	-----	-----	-----	-----	-----
83893	BRIDGES		774045		89856	684189	16.6	11.6	234,909-	30.3-
	DRAINS	7215								
	MOBILE ST (CDBG)	7215 14								
	INSWOOD	7215 15	217000			217000	16.6		217,000-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
	DRAINS		217000			217000	16.6		217,000-	100.0-
	SIDEWALKS	7225								
	SIDEWALKS-NON SPECIFI	7225 01								
	MDOT-WOODLEY, ROWAN SC	7225 02								
	LONG LEAF TRACE/KP SI	7225 03								
	HWY 49 SIDEWALKS	7225 04								
	MDOT-HAWKINS SCHL SID	7225 05								
	MDOT-TUSCAN AVE SIDEW	7225 06								
107343	MDOT-LLT DEPOT TO CHA	7225 07	145173		107343	37830	16.6	73.9	498,885	343.6
	MDOT-J ED TURNER BIKE	7225 08								
	EDWARDS ST PATHWAY	7225 09	150000			150000	16.6		150,000-	100.0-
	CAMP ST WALKING TRAIL	7225 10	500000			500000	16.6		500,000-	100.0-
	GRANT-GORDON CREEK SI	7225 11								
12435	38TH AVE SIDEWALKS	7225 12	300000		12435	287565	16.6	4.1	225,390-	75.1-
	CLASSIC DRIVE BIKE TR	7225 13	22587			22587	16.6		22,587-	100.0-
	LLT TO AFRICAN AMER M	7225 14	225000			225000	16.6		225,000-	100.0-
	31ST AVE SIDEWALKS	7225 15	150000			150000	16.6		150,000-	100.0-
	N. 31st & HARDY CROSS	7225 16		35875	35875-				215,250	
	GORDON CREEK PATHWAYS	7225 20								
	MAMIE STREET	7225 21								
-----			-----	-----	-----	-----	-----	-----	-----	-----
119778	SIDEWALKS		1492760		155653	1337107	16.6	10.4	558,842-	37.4-
	STREETS & ROADWAYS	7230								
	UNETTA ST BRIDGE	7230 01								
	INDUSTRIAL PARK ROADS	7230 02	100000			100000	16.6		100,000-	100.0-
	WESTERN BELTWAY	7230 03	4277			4277	16.6		4,277-	100.0-
	NORTH-SOUTH CORRIDOR-	7230 04								
	RAILROAD CROSSING UPG	7230 05								
	BIKE LANES	7230 06								
	MDIP-HBURG CLINIC ACC	7230 07	69750			69750	16.6		69,750-	100.0-
	MDOT-4TH ST PHASE I	7230 08								
57333	MDOT-4TH ST PHASE II	7230 09	799925		57333	742592	16.6	7.1	455,927-	56.9-
	MDOT-FUTURE PROJECT	7230 10								
	E.4TH STREET	7230 11								
	HEGWOOD ROAD	7230 12	115000			115000	16.6		115,000-	100.0-
	LAKE FORGETFUL	7230 13								
	LAMAR BLVD-REGIONS	7230 14								
	S 31ST AVE MIDTOWN	7230 15								
	MDA-NORTH 31ST AVENUE	7230 18								
	LAKEVIEW BRIDGE NORTH	7230 21								

	LAKEVIEW BRIDGE SOUTH	7230	22						
	FORREST STREET BRIDGE	7230	24						
	CTRY.CLUB RD. INTERSE	7230	25	150000		150000	16.6		150,000- 100.0-
	TATUM BLVD.IMPROVEMEN	7230	26						
	DOWNTOWN STREET IMPRO	7230	27						
	WEATHERSBY-S US HWY 9	7230	28						
	SHORT STREET IMPROVEM	7230	29						
	MAMIE ST RELOCATION	7230	34	125000		125000	16.6		125,000- 100.0-
	MDOT-B'WAY,MOBILE TE	7230	39						
	MDOT-34TH AVE TE	7230	40						
	MCLEOD ST BRIDGE	7230	41						
	BROAD ST BRIDGE	7230	42						
2214	MDOT-MARTIN LUTHER KI	7230	43	7398	3579	3819	16.6	48.3	14,076 190.2
	HARDY WIDENING #1-MDO	7230	48						
	RAWLS SPGS LOOP RD	7230	50						
	MDOT-LLT-US 49 TO MAI	7230	51						
	HARDY WIDENING #2-MDO	7230	52						
	ARRA-W PINE-B'WAY TO	7230	53						
	WATER TANK ACCESS RD	7230	54						
	CORRIDOR/INTERSECT.IM	7230	75						
	CHAUVET SQUARE PROJEC	7230	81						
	OTHER STREET IMPR.	7230	99	10000	8763	1237	16.6	87.6	42,578 425.7
-----				-----	-----	-----	-----	-----	-----
59547	STREETS & ROADWAYS			1381350	69675	1311675	16.6	5.0	963,300- 69.7-
	OTHER IMPROVEMENTS	7295							
	WARNING SIREN	7295	01						
	ELAINE CIRCLE RETAINI	7295	10						
	TRAF.SIGNAL UPGRADE-I	7295	28						
	TRAF.SIGNAL-SOUTHERN	7295	29						
	TRAF.SIGNAL-38th AVE/	7295	30						
	TRAF.SIGNAL-TATUM/BON	7295	41						
	TRAF.SIGNAL-BARTUR/B'	7295	54						
	TRAF.SIGNAL-USM/4TH S	7295	55						
-----				-----	-----	-----	-----	-----	-----
	OTHER IMPROVEMENTS								
-----				-----	-----	-----	-----	-----	-----
263218	IMPROVEMENT OTHER TH			3865155	315184	3549971	16.6	8.1	1,974,051- 51.0-
	MACHINERY AND EQUIPMENT								
	AGRICULTURAL EQUIPMENT	7335							
	CONSTRUCTION EQUIPMENT	7345							
-----				-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
	VEHICLES								
	AUTOMOBILES	7400							
	PICK UP TRUCKS	7420							
	DUMP TRUCKS	7440							
	SPECIAL TRUCKS	7450							
-----				-----	-----	-----	-----	-----	-----
	VEHICLES								
-----				-----	-----	-----	-----	-----	-----
263218	CAPITAL OUTLAY			4005155	315184	3689971	16.6	7.8	2,114,051- 52.7-
-----				-----	-----	-----	-----	-----	-----
461013	EXPENDITURES			5645955	8,075	516555	16.6	9.1	2,546,625- 45.1-

072460 - MUN.R&B FUND-CAPITAL LEASES

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	CAPITAL LEASE PAYMENTS						
	TRACTOR LEASE '11 8512						
	BACKHOE LEASE '11 8514						
-----		-----	-----	-----	-----	-----	-----
	CAPITAL LEASE PAYMEN						
	INTEREST ON CAPITAL LEA						
	TRACTOR LEASE '11 8612						
	BACKHOE LEASE '11 8614						
-----		-----	-----	-----	-----	-----	-----
	INTEREST ON CAPITAL						
-----		-----	-----	-----	-----	-----	-----
	DEBT SERVICE						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

072500 - MUN.ROAD&BRIDGE-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		TRANSFERS TO OTHER FUND						
		T/T GENERAL FUND 9000 01						
		T/T SPECIAL STREET 9000 08						
		T/T COMMUNITY DEVELOPM 9000 82						
-----		TRANSFERS TO OTHER F	-----	-----	-----	-----	-----	-----
-----		TRANSFERS	-----	-----	-----	-----	-----	-----
-----		EXPENDITURES	-----	-----	-----	-----	-----	-----

073570 - MASS TRANSIT-TRANSPORTATION

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES								
38914	REGULAR WAGES 4000	681536		79217	602319	16.6	11.6	206,234-	30.2-
	DISASTER RECOVERY WAGE 4010								
9250	OVERTIME 4300	50000		19475	30525	16.6	38.9	66,850	133.7
	DISASTER RECOVERY OVER 4310								
48164	SALARIES	731536		98692	632844	16.6	13.4	139,384-	19.0-
	EMPLOYEE BENEFITS								
7586	STATE RETIREMENT 4600	118240		15544	102696	16.6	13.1	24,976-	21.1-
3524	F.I.C.A. TAXES 4700	55970		7229	48741	16.6	12.9	12,596-	22.5-
9290	HOSPITALIZATION INS. 4800	187200		28580	158620	16.6	15.2	15,720-	8.3-
	UNEMPLOYMENT BENEFITS 4900	6500		209-	6709	16.6	3.2	5,246-	80.7-
	WORKMAN'S COMPENSATION 4910	16700			16700	16.6		16,700-	100.0-
20399	EMPLOYEE BENEFITS	384610		51144	333466	16.6	13.2	77,746-	20.2-
68563	PERSONAL SERVICES	1116146		149836	966310	16.6	13.4	217,130-	19.4-
	OFFICE SUPPLIES								
	PAPER 5003	500			500	16.6		500-	100.0-
	PRINTED FORMS 5005	100			100	16.6		100-	100.0-
	OTHER EXPENDABLE OFF.S 5010	2500		90	2410	16.6	3.6	1,960-	78.4-
	MINOR OFFICE EQUIP/FUR 5020	10000			10000	16.6		10,000-	100.0-
	SUBSCRIPTIONS,MAGS,MAP 5050								
	BOOKS 5070								
	COMPUTER SUPPLIES 5080	1500			1500	16.6		1,500-	100.0-
	OFFICE SUPPLIES	14600		90	14510	16.6	.6	14,060-	96.3-
	OPERATING SUPPLIES								
	CLEANING/JANITORIAL SP 5100	1500		425	1075	16.6	28.3	1,050	70.0
	FOOD 5115	1000			1000	16.6		1,000-	100.0-
	MEDICAL SUPPLIES 5120								
	CHEMICALS 5130	600			600	16.6		600-	100.0-
629	GAS AND OIL 5250	10000		983	9017	16.6	9.8	4,102-	41.0-
	LUBRICANTS 5255	500	114	95	291	16.6	19.0	70	14.0
12133	DIESEL FUEL 5257	90000		22884	67116	16.6	25.4	47,304	52.5
	OTHER FUEL 5260								
	WEARING APPAREL 5355	2000			2000	16.6		2,000-	100.0-
	CONCRETE, CEMENT, ETC. 5405	3000			3000	16.6		3,000-	100.0-
	SAND,CLAY,GRVL,FILL DI 5415								
	HAND TOOLS 5450	1000		158	842	16.6	15.8	52-	5.2-
	MINOR EQUIPMENT 5460	500			500	16.6		500-	100.0-
	OTHER OPERATING MATL/S 5590	3200		51	3149	16.6	1.5	2,894-	90.4-
12762	OPERATING SUPPLIES	113300	114	24596	88590	16.6	21.7	34,276	30.2
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S 5600	1000			1000	16.6		1,000-	100.0-
	ELECTRICAL SUPPLIES 5605	500			500	16.6		500-	100.0-
	PLUMBING SUPPLIES 5610	500		38	462	16.6	7.6	272-	54.4-
	PAINT AND PAINTING SPL 5650	500			500	16.6		500-	100.0-
151	MTR VEHICLE REP. PTS/S 5700	2500		151	2349	16.6	6.0	1,594-	63.7-

	REPAIR PARTS - BUSES	5710								
2811	REPAIR PARTS - FIXED R	5710 01	50000	2,039	4357	43604	16.6	8.7	23,858-	47.7-
	REPAIR PARTS - PARATRA	5710 02	10000	341	95	9564	16.6	.9	9,430-	94.3-
	COMMUNICATION REPAIR P	5750	1500			1500	16.6		1,500-	100.0-
	AGRICLTRL REPAIR PTS/S	5755								
	OTHER REPAIR/MAINT. SP	5990	3000	848		2152	16.6		3,000-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
2962	REPAIR & MAINTENANCE		69500	3,228	4641	61631	16.6	6.6	41,654-	59.9-
-----			-----	-----	-----	-----	-----	-----	-----	-----
15724	SUPPLIES AND EXPENSES		197400	3,342	29327	164731	16.6	14.8	21,438-	10.8-
	PROFESSIONAL SERVICES									
	AUDITING AND ACCOUNTIN	6010								
	ARCHITECTURAL	6012								
	CONSULTANT SERV/SURVEY	6020								
	BUILDING/BUS SECURITY	6021								
	MEDICAL	6027								
600	OTHER PROFESSIONAL SER	6049	11200		600	10600	16.6	5.3	7,600-	67.8-
-----			-----	-----	-----	-----	-----	-----	-----	-----
600	PROFESSIONAL SERVICE		11200		600	10600	16.6	5.3	7,600-	67.8-
	COMMUNICATIONS									
458	TELEPHONE AND TELEGRAP	6060	6500		821	5679	16.6	12.6	1,574-	24.2-
	POSTAGE	6070	200			200	16.6		200-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
458	COMMUNICATIONS		6700		821	5879	16.6	12.2	1,774-	26.4-
	TRANSPORTATION									
	TRAVEL EXPENSE	6110	7500			7500	16.6		7,500-	100.0-
	FREIGHT	6120	2500	295	16	2189	16.6	.6	2,404-	96.1-
	MESSENGER/EXPRESS SERV	6130								
-----			-----	-----	-----	-----	-----	-----	-----	-----
	TRANSPORTATION		10000	295	16	9689	16.6	.1	9,904-	99.0-
	ADVERTISING									
	ADVERTISING	6150	5000	9,840		4840-	16.6		5,000-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
	ADVERTISING		5000	9,840		4840-	16.6		5,000-	100.0-
	PRINTING AND BINDING									
	PRINTING	6200	2000			2000	16.6		2,000-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING		2000			2000	16.6		2,000-	100.0-
	INSURANCE									
	PUBLIC LIAB/PROPERTY D	6255	55000		50088	4912	16.6	91.0	245,528	446.4
	AUTOMOBILE INSURANCE	6265								
	SURETY AND FORGERY BON	6270								
-----			-----	-----	-----	-----	-----	-----	-----	-----
	INSURANCE		55000		50088	4912	16.6	91.0	245,528	446.4
	UTILITIES									
735	ELECTRICITY	6305	20000		1666	18334	16.6	8.3	10,004-	50.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
735	UTILITIES		20000		1666	18334	16.6	8.3	10,004-	50.0-
	REPR/MAINT-OUTSIDE LABO									
	BUILDING R&M	6350	1500			1500	16.6		1,500-	100.0-
	ELECTRICAL R&M	6355	5000			5000	16.6		5,000-	100.0-
	PLUMBING EQUIPMENT R&M	6357								
	OFFICE EQUIPMENT R&M	6365	500			500	16.6		500-	100.0-
	FIXED EQUIPMENT R&M	6380								
	MINOR EQUIPMENT R&M	6382								
157	MOTOR VEHICLE EQ. R&M	6384	3000	134	157	2709	16.6	5.2	2,058-	68.6-
-----			-----	-----	-----	-----	-----	-----	-----	-----
157	REPR/MAINT-OUTSIDE L		10000	134	157	9709	16.6	1.5	9,058-	90.5-

BUS EQUIPMENT R&M										
2181	BUS EQUIP R&M-FIXED RO	6385 01	80000	3,081	10093	66826	16.6	12.6	19,442-	24.3-
1861	BUS EQUIP R&M-PARATRA	6385 02	30000		6201	23799	16.6	20.6	7,206	24.0
	COMMUNICATION EQ. R&M	6390	10000			10000	16.6		10,000-	100.0-
	DISINFECT./EXTERMINATI	6394	250		48	202	16.6	19.2	38	15.2
	SIGN PAINTING	6396	1200		135	1065	16.6	11.2	390-	32.5-
350	TOW IN CHARGES	6398	1500		350	1150	16.6	23.3	600	40.0
	OTHER REPAIRS AND MAIN	6399	1500	154	161	1185	16.6	10.7	534-	35.6-

4392	BUS EQUIPMENT R&M		124450	3,235	16987	104228	16.6	13.6	22,528-	18.1-
RENTALS										
3624	BUILDING RENT	6405	21750		7248	14502	16.6	33.3	21,738	99.9
	CYLINDER RENT	6425								
530	UNIFORM RENT	6430	7000		944	6056	16.6	13.4	1,336-	19.0-
	OTHER RENT	6449	500			500	16.6		500-	100.0-

4154	RENTALS		29250		8192	21058	16.6	28.0	19,902	68.0
OTHER SERVICES & CHARGE										
76	PROP.TAX COLL. FEES .0	6830	750		130	620	16.6	17.3	30	4.0
	PROP.TAX COLL. FEES.00	6831	1500			1500	16.6		1,500-	100.0-
	DUES AND MEMBERSHIPS	6840	600			600	16.6		600-	100.0-
	REGISTRATION FEE/TUITI	6845								
	LAUNDRY	6850								
7401	JARC-OPERATIONS	6868	185212		15086	170126	16.6	8.1	94,696-	51.1-
	ARRA-OPERATIONS	6869								
	SERVICES NOT SPECIFIED	6999								

7476	OTHER SERVICES & CHA		188062		15216	172846	16.6	8.0	96,766-	51.4-

17973	OTHER SERVICES & CHAR		461662	13,504	93742	354416	16.6	20.3	100,790	21.8

BUILDING/BLD IMPROVEMEN										
	BUILDINGS	7100								
	BUS SHELTERS	7100 24	366878			366878	16.6		366,878-	100.0-
120087	MASS TRANSIT FACILITY	7100 27	1291217		238073	1053144	16.6	18.4	137,221	10.6
2558	TRANSIT FACILITY ARCH	7100 29	168014		5372	162642	16.6	3.1	135,782-	80.8-

122645	BUILDINGS		1826109		243444	1582665	16.6	13.3	365,445-	20.0-

122645	BUILDING/BLD IMPROVE		1826109		243444	1582665	16.6	13.3	365,445-	20.0-
IMPROVEMENT OTHER THAN										
	OTHER IMPROVEMENTS	7295								
	ARRA DEPOT INFO KIOSK	7295 53								
	ARRA IMPROVEMENTS	7295 99								

OTHER IMPROVEMENTS										

IMPROVEMENT OTHER TH										
MACHINERY AND EQUIPMENT										
	OFFICE FURN/EQUIP.	7325	1000			1000	16.6		1,000-	100.0-
	DATA PROCESSING EQUIP.	7327								
	ARRA-DP EQUIP/SOFTWARE	7328								
	FAREBOX MEDIA EQUIPMEN	7334	276000			276000	16.6		276,000-	100.0-
	AGRICULTURAL EQUIPMENT	7335								
	SURVEILANCE/SECURITY E	7336	44631			44631	16.6		44,631-	100.0-
	COMMUNICATION EQUIPMEN	7355								
	ARRA-COMMUNICATION EQU	7356								
	ARRA-GPS EQUIPMENT	7357								
	MAJOR EQUIP. IMPROVEME	7390								

-----	OTHER EQUIPMENT	7399	8000	-----	-----	8000	16.6		8,000-	100.0-
	MACHINERY AND EQUIPM		329631	-----	-----	329631	16.6		329,631-	100.0-
	VEHICLES									
	AUTOMOBILES	7400	51140			51140	16.6		51,140-	100.0-
217112	BUSES	7410	721076	213,964	217112	290000	16.6	30.1	581,596	80.6
	ARRA-TROLLEYS	7415								
	SPECIAL TRUCKS	7450								
-----			-----	-----	-----	-----	-----	-----	-----	-----
217112	VEHICLES		772216	213,964	217112	341140	16.6	28.1	530,456	68.6
-----			-----	-----	-----	-----	-----	-----	-----	-----
339757	CAPITAL OUTLAY		2927956	213,964	460556	2253436	16.6	15.7	164,620-	5.6-
-----			-----	-----	-----	-----	-----	-----	-----	-----
442017	EXPENDITURES		4703164	230,810	733462	3738892	16.6	15.5	302,392-	6.4-

075695 - W&S CONSTR.-CAPITAL PROJECTS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
OPERATING SUPPLIES								
-----	ASPHALT & ASPHALT PROD 5400	-----	-----	-----	-----	-----	-----	-----
OPERATING SUPPLIES								
-----	SUPPLIES AND EXPENSES	-----	-----	-----	-----	-----	-----	-----
PROFESSIONAL SERVICES								
-----	ENGINEERING 6015	400000			400000	16.6	400,000-	100.0-
	ENGINEERING-I&I STUDY 6015 01	1000000			1000000	16.6	1,000,000-	100.0-
	LEGAL 6025							
	OTHER PROFESSIONAL SER 6049							
-----	PROFESSIONAL SERVICE	1400000	-----	-----	1400000	16.6	1,400,000-	100.0-
	REPR/MAINT-OUTSIDE LABO							
	STREETS & STRUCTURES R 6360							
-----	REPR/MAINT-OUTSIDE L		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHARGE							
	SETTLEMT OF DAMAGE CLA 6700							
	BANK SERV/TRF FEE 6832							
	SERVICES NOT SPECIFIED 6999							
-----	OTHER SERVICES & CHA		-----	-----	-----	-----	-----	-----
-----	OTHER SERVICES & CHAR	1400000	-----	-----	1400000	16.6	1,400,000-	100.0-
LAND								
-----	LAND 7000							
	EASEMENTS 7010							
-----	LAND		-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER THAN							
	BRIDGES 7210							
-----	S. LAGOON BRIDGE REPL 7210 05	400000	-----	-----	400000	16.6	400,000-	100.0-
	BRIDGES	400000			400000	16.6	400,000-	100.0-
	FENCES/RAILINGS 7212							
	SEWERS 7220							
	SEWER PHASE III 7220 01							
	IRENE CHAPEL-HATTIE A 7220 02							
	IND.PARK WTR/SWR IMPR 7220 03							
	MISC.SEWER SYSTEMS IM 7220 04							
	SHADOWOOD 7220 05							
	WOODHAVEN 7220 06							
	RICHBURG HILL TO I/59 7220 07							
	HWY 49 S 7220 08							
	W.HILLS GOLF CRSE SWR 7220 09							
	PCS WTR/SWR LINES 7220 10							
	S.LAGOON IMPROVEMENTS 7220 11							
	COUNTRY CLUB SEWER 7220 13							

HYBRID PLASTICS PROJ(	7220	14							
PALMER'S SWR-SRF-LOAN	7220	15							
CENTRAL SCHL RD	7220	16							
JAMES/HWY49 SRF LOAN#	7220	18							
I-59/JERVIS MIMS	7220	19							
DIXIE PINE-SRF LOAN #	7220	20							
USM PUMP STATION	7220	21							
N.LAGOON EXPANSION	7220	26							
S.LAGOON REPAIRS	7220	27							
HWY 11 SOUTH SEWER	7220	29							
USA YEAST	7220	37							
S2-W 592 SWR W OF RAI	7220	38							
S3-E 592 SWR E OF RAI	7220	39							
CDBG-WIS PAK	7220	46							
LAGOON AERATORS-ARRA	7220	47							
RAILROAD BORE	7220	48							
SEWER PHASE II	7220	50							
CDBG-USA YEAST	7220	51							
SEWER PHASE IV	7220	53							
LAKE FORGETFULL RD	7220	62							
S 31st AVE DRAINAGE	7220	65	33547	1,085	15769	16693	16.6	47.0	61,067 182.0
S 31st AVE SEWER	7220	66							
LAMAR BLVD-REGIONS	7220	67	169000			169000	16.6		169,000- 100.0-
PROGRAMMED SEWER PROJ	7220	99	388623			388623	16.6		388,623- 100.0-
-----			-----	-----	-----	-----	-----	-----	-----
SEWERS			591170	1,085	15769	574316	16.6	2.6	496,556- 83.9-
STREETS & ROADWAYS	7230								
1995 W&S-PAVING	7230	01							
-----			-----	-----	-----	-----	-----	-----	-----
STREETS & ROADWAYS									
WATER SYSTEMS	7245								
JAMES ST WTR PLT	7245	02							
HWY 98 WEST WTR.IMPR.	7245	03							
HWY 98 ELEVATED WTR T	7245	04							
WESTERN CONTAINER FIR	7245	06							
RICHBURG HILL TO I/59	7245	07							
WESLEY WELL #2	7245	09							
OLD 98/RUNNELS RD WTR	7245	11							
N 39TH & 40TH IMPROVE	7245	12	860772			860772	16.6		860,772- 100.0-
RICHBURG HILL WTR.LIN	7245	14							
RICHBURG HILL BOOSTER	7245	17							
COUNTRY CLUB WATER	7245	18							
RICHBURG ELEVATED TAN	7245	19							
RAULSTON RD WATER	7245	20							
BLC MUN.AIRPORT	7245	21							
JMT IND.DR/JAMES ST	7245	22							
TATUM BLVD/HWY 11	7245	23							
HATTIE WATER MAIN.	7245	25							
CDBG-WIS PAK	7245	46							
LOOP WATER LINE 98/RU	7245	47							
2015 WATER IMPROVEMEN	7245	54							
50619 2017 WATER IMPROVEMEN	7245	61	450000		50619	399381	16.6	11.2	146,286- 32.5-
2018 WATER IMPROVEMEN	7245	63	365825			365825	16.6		365,825- 100.0-
PROGRAMMED WATER PROJ	7245	99	200000			200000	16.6		200,000- 100.0-
-----			-----	-----	-----	-----	-----	-----	-----
50619 WATER SYSTEMS			1876597		50619	1825978	16.6	2.6	1,572,883- 83.8-
OTHER IMPROVEMENTS	7295								
SCS PROJECT MATCH	7295	20							
NRCS EROSION CONTROL	7295	21							

	TURTLECREEK-STORM DRA	7295 26							
	TURTLECREEK-WATER/SEW	7295 27							
	THORNHILL DRIVE	7295 69							
	TANK PAINTING/MAINT	7295 98	200000		46594	153406	16.6	23.2	79,564 39.7
-----			-----	-----	-----	-----	-----	-----	-----
	OTHER IMPROVEMENTS		200000		46594	153406	16.6	23.2	79,564 39.7
-----			-----	-----	-----	-----	-----	-----	-----
50619	IMPROVEMENT OTHER TH		3067767	1,085	112983	2953699	16.6	3.6	2,389,869- 77.9-
	MACHINERY AND EQUIPMENT								
	OFFICE FURN/EQUIP.	7325							
	PIPE	7370							
	OTHER EQUIPMENT	7399							
-----			-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM								
-----			-----	-----	-----	-----	-----	-----	-----
50619	CAPITAL OUTLAY		3067767	1,085	112983	2953699	16.6	3.6	2,389,869- 77.9-
-----			-----	-----	-----	-----	-----	-----	-----
50619	EXPENDITURES		4467767	1,085	112983	4353699	16.6	2.5	3,789,869- 84.8-

077650 - COMMUNITY CTR-ADMIN/GENERAL

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	SALARIES							
28383	REGULAR WAGES 4000	391880		54740	337140	16.6 13.9	63,440-	16.1-
	DISASTER RECOVERY WAGE 4010							
763	OVERTIME 4300	11000		1737	9263	16.6 15.7	578-	5.2-
	DISASTER RECOVERY OVER 4310							
29146	SALARIES	402880		56477	346403	16.6 14.0	64,018-	15.8-
	EMPLOYEE BENEFITS							
4590	STATE RETIREMENT 4600	65120		8895	56225	16.6 13.6	11,750-	18.0-
2183	F.I.C.A. TAXES 4700	30830		4227	26603	16.6 13.7	5,468-	17.7-
7540	HOSPITALIZATION INS. 4800	115700		25080	90620	16.6 21.6	34,780	30.0
	UNEMPLOYMENT BENEFITS 4900	1000			1000	16.6	1,000-	100.0-
	WORKMAN'S COMPENSATION 4910	12000			12000	16.6	12,000-	100.0-
14314	EMPLOYEE BENEFITS	224650		38203	186447	16.6 17.0	4,568	2.0
43460	PERSONAL SERVICES	627530		94680	532850	16.6 15.0	59,450-	9.4-
	OFFICE SUPPLIES							
	PAPER 5003							
	PRINTED FORMS 5005							
62	OTHER EXPENDABLE OFF.S 5010	1200		62	1138	16.6 5.1	828-	69.0-
	MINOR OFFICE EQUIP/FUR 5020	1500			1500	16.6	1,500-	100.0-
	PHOTO SUPPLIES 5040							
	SUBSCRIPTIONS,MAGS,MAP 5050							
	BOOKS 5070							
62	OFFICE SUPPLIES	2700		62	2638	16.6 2.2	2,328-	86.2-
	OPERATING SUPPLIES							
580	CLEANING/JANITORIAL SP 5100	10000		959	9041	16.6 9.5	4,246-	42.4-
	HOUSEHOLD SUPPLIES 5110							
	FOOD 5115							
	MEDICAL SUPPLIES 5120	250			250	16.6	250-	100.0-
	CHEMICALS 5130							
337	GAS AND OIL 5250	9000		681	8319	16.6 7.5	4,914-	54.6-
	WEARING APPAREL 5355	500			500	16.6	500-	100.0-
1185	HORT./LANDSCAPING SPLY 5440	2800		1185	1615	16.6 42.3	4,310	153.9
	HAND TOOLS 5450							
452	MINOR EQUIPMENT 5460	12500		452	12048	16.6 3.6	9,788-	78.3-
	MDSE FOR RESALE 5520							
	OTHER OPERATING MATL/S 5590	11000			11000	16.6	11,000-	100.0-
2555	OPERATING SUPPLIES	46050		3277	42773	16.6 7.1	26,388-	57.3-
	REPAIR & MAINTENANCE SP							
40	BUILDING MATERIALS & S 5600	4900		40	4860	16.6 .8	4,660-	95.1-
	ELECTRICAL SUPPLIES 5605	5000	250		4750	16.6	5,000-	100.0-
8	PLUMBING SUPPLIES 5610	4000		214	3786	16.6 5.3	2,716-	67.9-
15	PAINT AND PAINTING SPL 5650	2000		15	1985	16.6 .7	1,910-	95.5-
	MTR VEHICLE REP. PTS/S 5700	2000	153		1847	16.6	2,000-	100.0-
	OTHER REPAIR/MAINT. SP 5990	1000			1000	16.6	1,000-	100.0-

63	REPAIR & MAINTENANCE	18900	403	269	18229	16.6	1.4	17,286-	91.4-
2680	SUPPLIES AND EXPENSES	67650	403	3608	63639	16.6	5.3	46,002-	68.0-
	PROFESSIONAL SERVICES								
	ENTERTAINMENT 6033								
	OTHER PROFESSIONAL SER 6049	8000		1572	6428	16.6	19.6	1,432	17.9
	PROFESSIONAL SERVICE	8000		1572	6428	16.6	19.6	1,432	17.9
	COMMUNICATIONS								
61	TELEPHONE AND TELEGRAP 6060	3000		122	2878	16.6	4.0	2,268-	75.6-
	POSTAGE 6070								
61	COMMUNICATIONS	3000		122	2878	16.6	4.0	2,268-	75.6-
	TRANSPORTATION								
	TRAVEL EXPENSE 6110								
	FREIGHT 6120								
	TRANSPORTATION								
	ADVERTISING								
	ADVERTISING 6150								
	ADVERTISING								
	PRINTING AND BINDING								
	PRINTING 6200								
	FILM PROCESSING 6240								
	PRINTING AND BINDING								
	INSURANCE								
	BOILER MACHINERY 6260								
	AUTOMOBILE INSURANCE 6265								
	INSURANCE								
	UTILITIES								
287	GAS 6300	8000		617	7383	16.6	7.7	4,298-	53.7-
6449	ELECTRICITY 6305	82000		15149	66851	16.6	18.4	8,894	10.8
6735	UTILITIES	90000		15766	74234	16.6	17.5	4,596	5.1
348	REPR/MAINT-OUTSIDE LABO								
	BUILDING R&M 6350	18410		348	18062	16.6	1.8	16,322-	88.6-
	ELECTRICAL R&M 6355								
	PLUMBING EQUIPMENT R&M 6357	2250			2250	16.6		2,250-	100.0-
	OFFICE EQUIPMENT R&M 6365								
	HOUSEHOLD EQUIPMENT R& 6370	9000			9000	16.6		9,000-	100.0-
	FIXED EQUIPMENT R&M 6380	13750	3,600		10150	16.6		13,750-	100.0-
	MINOR EQUIPMENT R&M 6382	600			600	16.6		600-	100.0-
	MOTOR VEHICLE EQ. R&M 6384	1750			1750	16.6		1,750-	100.0-
	CLEANING AND PAINTING 6392	12000			12000	16.6		12,000-	100.0-
	DISINFECT./EXTERMINATI 6394	6000		507	5493	16.6	8.4	2,958-	49.3-
	TOW IN CHARGES 6398	250			250	16.6		250-	100.0-
	OTHER REPAIRS AND MAIN 6399	5000			5000	16.6		5,000-	100.0-
348	REPR/MAINT-OUTSIDE L	69010	3,600	855	64555	16.6	1.2	63,880-	92.5-
	RENTALS								
	OFFICE EQUIPMENT RENT 6410								
	CYLINDER RENT 6425								
246	UNIFORM RENT 6430	3000		442	2558	16.6	14.7	348-	11.6-
	MOP-MAT-RAG RENT 6435								
	OTHER RENT 6449	867			867	16.6		867-	100.0-

246	RENTALS	3867		442	3425	16.6	11.4	1,215-	31.4-
	OTHER SERVICES & CHARGE								
	BANK SERV/TRF FEE 6832								
	DUES AND MEMBERSHIPS 6840								
	REGISTRATION FEE/TUITI 6845	1000			1000	16.6		1,000-	100.0-
	PAYMENTS-TOURING EVENT 6997								
	SPECIAL EVENTS EXPENDI 6998								
	SERVICES NOT SPECIFIED 6999	3000			3000	16.6		3,000-	100.0-
	OTHER SERVICES & CHA	4000			4000	16.6		4,000-	100.0-
7390	OTHER SERVICES & CHAR	177877	3,600	18758	155520	16.6	10.5	65,329-	36.7-
	BUILDING/BLD IMPROVEMEN								
	BUILDING IMPROVEMENTS 7150								
	REC.CENTER (OLD YMCA) 7150 10	65000			65000	16.6		65,000-	100.0-
	CULTURAL CTR 7150 14								
	JDS COMM CTR 7150 19	65000			65000	16.6		65,000-	100.0-
	SIGLER CENTER 7150 20								
	CE ROY/5TH ST 7150 21								
	BUILDING IMPROVEMEN	130000			130000	16.6		130,000-	100.0-
	BUILDING/BLD IMPROVE	130000			130000	16.6		130,000-	100.0-
	IMPROVEMENT OTHER THAN								
	OTHER IMPROVEMENTS 7295								
	IMPROVEMENT OTHER TH								
	MACHINERY AND EQUIPMENT								
	HOUSEHOLD FURN/EQUIP. 7320	100	66		34	16.6		100-	100.0-
	OFFICE FURN/EQUIP. 7325								
	COMMUNICATION EQUIPMEN 7355								
	OTHER EQUIPMENT 7399								
	MACHINERY AND EQUIPM	100	66		34	16.6		100-	100.0-
	VEHICLES								
	AUTOMOBILES 7400								
	PICK UP TRUCKS 7420								
	VEHICLES								
	CAPITAL OUTLAY	130100	66		130034	16.6		130,100-	100.0-
53530	EXPENDITURES	1003157	4,069	117045	882042	16.6	11.6	300,887-	29.9-

078500 - '09 WTR METER PROJ-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....	
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER	%
		TRANSFERS TO OTHER FUND							
		T/T WATER & SEWER B&I 9000 10							
-----			-----	-----	-----	-----	-----	-----	-----
		TRANSFERS TO OTHER F							
-----			-----	-----	-----	-----	-----	-----	-----
		TRANSFERS							
-----			-----	-----	-----	-----	-----	-----	-----
		EXPENDITURES							

078635 - '09 WATER METER PROJ-CIP

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OPERATING SUPPLIES							
	ASPHALT & ASPHALT PROD 5400							
	CONCRETE, CEMENT, ETC. 5405							
	BRICK, STONE, MORTAR, ETC 5410							
	DRAINAGE PIPE & CULVER 5420							
	OTHER OPERATING MATL/S 5590							
-----		-----	-----	-----	-----	-----	-----	-----
	OPERATING SUPPLIES							
-----		-----	-----	-----	-----	-----	-----	-----
	SUPPLIES AND EXPENSES							
	PROFESSIONAL SERVICES							
	ENGINEERING 6015							
	CONSULTANT SERV/SURVEY 6020							
	LEGAL 6025							
	OTHER PROFESSIONAL SER 6049							
-----		-----	-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR							
	BUILDING/BLD IMPROVEMEN							
	BUILDING IMPROVEMENTS 7150							
	FUTURE PROJECT 7150 18							
-----		-----	-----	-----	-----	-----	-----	-----
	BUILDING IMPROVEMEN							
-----		-----	-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVE							
	MACHINERY AND EQUIPMENT							
	WATER UTILITY SOFTWARE 7329							
	HYDRANTS & METERS 7365							
-----		-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM							
-----		-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY							
-----		-----	-----	-----	-----	-----	-----	-----
	EXPENDITURES							

082285 - CDBG-ENTITLEMENTS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
11264	SALARIES REGULAR WAGES OVERTIME	4000 4300	146418	22527	123891	16.6	15.3	11,256-	7.6-
11264	SALARIES		146418	22527	123891	16.6	15.3	11,256-	7.6-
1774	EMPLOYEE BENEFITS STATE RETIREMENT	4600	23665	3548	20117	16.6	14.9	2,377-	10.0-
822	F.I.C.A. TAXES	4700	11200	1643	9557	16.6	14.6	1,342-	11.9-
2320	HOSPITALIZATION INS. UNEMPLOYMENT BENEFITS WORKMAN'S COMPENSATION	4800 4900 4910	23400	4640	18760	16.6	19.8	4,440	18.9
			3400		3400	16.6		3,400-	100.0-
4916	EMPLOYEE BENEFITS		61665	9831	51834	16.6	15.9	2,679-	4.3-
16179	PERSONAL SERVICES		208083	32359	175724	16.6	15.5	13,929-	6.6-
	OFFICE SUPPLIES								
	PAPER	5003	500		500	16.6		500-	100.0-
	PRINTED FORMS	5005							
62	OTHER EXPENDABLE OFF.S	5010	1000	248	752	16.6	24.8	488	48.8
	MINOR OFFICE EQUIP/FUR	5020	1000	54-	1054	16.6	5.4	676-	67.6-
	PHOTO SUPPLIES	5040							
	SUBSCRIPTIONS,MAGS,MAP	5050							
	BOOKS	5070							
	COMPUTER SUPPLIES	5080							
62	OFFICE SUPPLIES		2500	194	2306	16.6	7.7	1,336-	53.4-
	OPERATING SUPPLIES								
146	FOOD	5115							
	GAS AND OIL	5250	800	298	502	16.6	37.2	988	123.5
	LUBRICANTS	5255							
	MINOR EQUIPMENT	5460	300		300	16.6		300-	100.0-
	OTHER OPERATING MATL/S	5590	150		150	16.6		150-	100.0-
	OTHER OPER.MATLS-FULL	5591	100		100	16.6		100-	100.0-
	OTHER OPER.MATLS-EMER	5592							
146	OPERATING SUPPLIES		1350	298	1052	16.6	22.0	438	32.4
	REPAIR & MAINTENANCE SP								
	BUILDING MATERIALS & S	5600							
	PAINT AND PAINTING SPL	5650							
	MTR VEHICLE REP. PTS/S	5700	750		750	16.6		750-	100.0-
	MINOR COMPUTER EQUIP.	5800							
	REPAIR & MAINTENANCE		750		750	16.6		750-	100.0-
207	SUPPLIES AND EXPENSES		4600	493	4107	16.6	10.7	1,642-	35.6-
	PROFESSIONAL SERVICES								
	AUDITING AND ACCOUNTIN	6010							
	DEMO/RELATED SER 2008-	6013							
	DEMOLITION-TARGET ARE	6013 01							

ASBESTOS REMOVAL-TARG 6013 02
LOT CLEARING-TARGET A 6013 03

-----		-----	-----	-----	-----	-----	-----
	DEMO/RELATED SER 20						
3988	CONSULTANT SERV/SURVEY 6020	3988		3988		16.6 100.0	19,940 500.0
	OTHER PROFESSIONAL SER 6049						
19800	COMM.HOUSING DEV. ORG 6049 03	73201		33300	39901	16.6 45.4	126,599 172.9
	DOWNTOWN LIGHTING 6049 04						
	RECORDING FEES 6049 06						
	ADP LOAN PROGRAM 6049 07						
	ENVIRONMENTAL STUDY 6049 08						
	CAPITAL IMPROVEMENT P 6049 09						
	PUB.SERV.GRANT EXPENS 6049 10						
	NEIGHBORHOOD GRANT EX 6049 11						
	ENGR-DRAINAGE CDBG 6049 12						
	DEMOLITION 1999-2007 6049 13						
	FACADE IMPR.PROGRAM 6049 14						
	PLANNING 6049 15						
	HABITAT PROGRAM 6049 16						
	PRVO EXPENDITURE 6049 17						
	EATON SCHOOL 6049 18						
	HOME BUYERS' EDUCATIO 6049 19						
	EARLY WARNING ALERT P 6049 20						
	RELOCATION 6049 21						
	LEAD TESTING/ABATEMEN 6049 22						
	ASBESTOS TESTING/ABAT 6049 23						
391	INTERIM ASSISTANCE 6049 24	2158		2158		16.6 100.0	10,790 500.0
	OTHER 6049 99						
-----		-----	-----	-----	-----	-----	-----
20191	OTHER PROFESSIONAL	75359		35458	39901	16.6 47.0	137,389 182.3
-----		-----	-----	-----	-----	-----	-----
24179	PROFESSIONAL SERVICE	79347		39446	39901	16.6 49.7	157,329 198.2
	COMMUNICATIONS						
61	TELEPHONE AND TELEGRAP 6060	950		122	828	16.6 12.8	218- 22.9-
-----		-----	-----	-----	-----	-----	-----
61	COMMUNICATIONS	950		122	828	16.6 12.8	218- 22.9-
	TRANSPORTATION						
12	TRAVEL EXPENSE 6110	3500		12	3488	16.6 .3	3,428- 97.9-
	MESSENGER/EXPRESS SERV 6130						
-----		-----	-----	-----	-----	-----	-----
12	TRANSPORTATION	3500		12	3488	16.6 .3	3,428- 97.9-
	ADVERTISING						
273	ADVERTISING 6150	275		273	2	16.6 99.2	1,363 495.6
-----		-----	-----	-----	-----	-----	-----
273	ADVERTISING	275		273	2	16.6 99.2	1,363 495.6
	PRINTING AND BINDING						
	PRINTING-GRANT RELATED 6202						
	FILM PROCESSING 6240						
-----		-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING						
	REPR/MAINT-OUTSIDE LABO						
	OFFICE EQUIPMENT R&M 6365						
	MOTOR VEHICLE EQ. R&M 6384	1000		1000	16.6		1,000- 100.0-
-----		-----	-----	-----	-----	-----	-----
	REPR/MAINT-OUTSIDE L	1000		1000	16.6		1,000- 100.0-
	RENTALS						
187	OFFICE EQUIPMENT RENT 6410	1500		499	1001	16.6 33.2	1,494 99.6
	OTHER RENT 6449						
-----		-----	-----	-----	-----	-----	-----

187	RENTALS	1500	499	1001	16.6	33.2	1,494	99.6
	OTHER SERVICES & CHARGE							
	EXHIBITIONS & PROMOTIO 6500							
	DISABILITY AWARENESS 6500 02							
-----		-----	-----	-----	-----	-----	-----	-----
	EXHIBITIONS & PROMO							
	BANK SERV/TRF FEE 6832							
216	DUES AND MEMBERSHIPS 6840	500	416	84	16.6	83.2	1,996	399.2
	REGISTRATION FEE/TUITI 6845	500	325	175	16.6	65.0	1,450	290.0
	SERVICES NOT SPECIFIED 6999							
-----		-----	-----	-----	-----	-----	-----	-----
216	OTHER SERVICES & CHA	1000	741	259	16.6	74.1	3,446	344.6
-----		-----	-----	-----	-----	-----	-----	-----
24928	OTHER SERVICES & CHAR	87572	41093	46479	16.6	46.9	158,986	181.5
-----		-----	-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER THAN							
	DRAINS 7215							
	FACILITIES IMPROVEMEN 7215 01							
	ARLEDGE STREET 7215 06							
	E TIPTON DRAINAGE PRO 7215 16							
	HALL-ALCORN 7215 18							
	EAST CENTRAL 7215 19							
	WALNUT STREET 7215 20							
	HALL AVENUE PHASE III 7215 21							
	MOBILE/BOUIE - PHASE 7215 22							
	KATIE/J HALL - PHASE 7215 23							
	EAST CENTRAL - PHASE 7215 24							
	WALNUT STREET - PHASE 7215 25							
	OLD AIRPORT RD 7215 32							
	DIXIE PINE 7215 33							
	CELESTE PLACE 7215 34							
	OTHER DRAINAGE PROJEC 7215 99							
-----		-----	-----	-----	-----	-----	-----	-----
	DRAINS							
	SEWERS 7220							
	ARRA SIDEWALKS (WOODLE 7225							
	STREETS & ROADWAYS 7230							
	TUSCAN AVENUE TO BERN 7230 35							
	OTHER STREET IMPR. 7230 99							
-----		-----	-----	-----	-----	-----	-----	-----
	STREETS & ROADWAYS							
	CDBG/HOME HOUSING 7254							
64258	CDBG FULL REHAB 7254 01	639465	66033	573433	16.6	10.3	243,267-	38.0-
	CDBG HOUSING REPR 7254 02	123451		123451	16.6		123,451-	100.0-
	HOME FULL REHAB 7254 03	355188		355188	16.6		355,188-	100.0-
	HOME DOWNPAYMENT ASST 7254 04	100000		100000	16.6		100,000-	100.0-
	AFFORDABLE HOUSING 7254 05							
	HOME REVOLVING LOANS 7254 06							
	WORLD CHANGERS 7254 07							
	ADOPT A HOME 7254 08							
	RECONSTRUCTION 7254 09							
	RECONSTRUCTN/SALV.ARM 7254 10							
	BLUE ROOFS 7254 11							
	EATON SCHOOL 7254 12							
	MICROENTERPRISE PROGR 7254 13	30000		30000	16.6		30,000-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
64258	CDBG/HOME HOUSING	1248104	66033	1182072	16.6	5.2	851,906-	68.2-
	CDBG-ENTITLEMT ASSISTA 7285							
	HOME ENTITLEMT ASSISTA 7286							

-----	TENANT BASED RENTAL A 7286 01	-----	-----	-----	-----	-----	-----	-----	-----
-----	HOME ENTITLEMT ASSI	-----	-----	-----	-----	-----	-----	-----	-----
-----	MDA AM DREAM D/P (ADDI 7287	-----	-----	-----	-----	-----	-----	-----	-----
-----	OTHER IMPROVEMENTS 7295	-----	-----	-----	-----	-----	-----	-----	-----
64258	IMPROVEMENT OTHER TH	1248104	-----	66033	1182072	16.6	5.2	851,906-	68.2-
-----	MACHINERY AND EQUIPMENT	-----	-----	-----	-----	-----	-----	-----	-----
-----	OFFICE FURN/EQUIP. 7325	-----	-----	-----	-----	-----	-----	-----	-----
-----	DATA PROCESSING EQUIP. 7327	-----	-----	-----	-----	-----	-----	-----	-----
-----	MACHINERY AND EQUIPM	-----	-----	-----	-----	-----	-----	-----	-----
-----	VEHICLES	-----	-----	-----	-----	-----	-----	-----	-----
-----	AUTOMOBILES 7400	-----	-----	-----	-----	-----	-----	-----	-----
-----	PICK UP TRUCKS 7420	-----	-----	-----	-----	-----	-----	-----	-----
-----	VEHICLES	-----	-----	-----	-----	-----	-----	-----	-----
64258	CAPITAL OUTLAY	1248104	-----	66033	1182072	16.6	5.2	851,906-	68.2-
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
105572	EXPENDITURES	1548359	-----	139977	1408382	16.6	9.0	708,497-	45.7-

082500 - CDBG-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
TRANSFERS TO OTHER FUND							
	T/T GENERAL FUND 9000 01						
	T/T W & S CONSTRUCTION 9000 75						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS TO OTHER F						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

087500 - INDUSTRIAL PK-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		TRANSFERS TO OTHER FUND						
		T/T GENERAL FUND 9000 01						
		T/T CITY B & I 9000 13						
		T/T CITY B&I (KOHLER) 9000 13K						
		T/T CITY B&I (SUNBEAM) 9000 13S						
		T/T MUN.ROAD & BRIDGE 9000 72						
		T/T W & S CONSTRUCTION 9000 75						
-----			-----	-----	-----	-----	-----	-----
		TRANSFERS TO OTHER F						
-----			-----	-----	-----	-----	-----	-----
		TRANSFERS						
-----			-----	-----	-----	-----	-----	-----
		EXPENDITURES						

087601 - INDUSTRIAL PK-G.O.ACQUISITIONS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OFFICE SUPPLIES							
	MISCELLANEOUS 5001							
	OTHER EXPENDABLE OFF.S 5010							
-----		-----	-----	-----	-----	-----	-----	-----
	OFFICE SUPPLIES							
	OPERATING SUPPLIES							
	ASPHALT & ASPHALT PROD 5400							
	MINOR EQUIPMENT 5460							
	OTHER OPERATING MATL/S 5590							
-----		-----	-----	-----	-----	-----	-----	-----
	OPERATING SUPPLIES							
-----		-----	-----	-----	-----	-----	-----	-----
	SUPPLIES AND EXPENSES							
	PROFESSIONAL SERVICES							
875	ADMINISTRATIVE FEE 6005			875	875-		5,250	
	AUDITING AND ACCOUNTIN 6010							
	ARCHITECTURAL 6012							
1860	ENGINEERING/ENVIRONMEN 6015			1860	1860-		11,160	
	SITE PREPARATION 6016							
	APPRAISAL 6017							
	CONSULTANT SERV/SURVEY 6020							
97500	AREA DEV.PARTNERSHIP 6020 01			97500	97500-		585,000	
	OTHER 6020 03							
	IND.PK.MASTER PLAN 6020 04							
-----		-----	-----	-----	-----	-----	-----	-----
97500	CONSULTANT SERV/SUR			97500	97500-		585,000	
3150	LEGAL 6025			3150	3150-		18,900	
	OTHER PROFESSIONAL SER 6049							
-----		-----	-----	-----	-----	-----	-----	-----
103385	PROFESSIONAL SERVICE			103385	103385-		620,310	
	COMMUNICATIONS							
	TELEPHONE AND TELEGRAP 6060							
	POSTAGE 6070							
-----		-----	-----	-----	-----	-----	-----	-----
	COMMUNICATIONS							
	TRANSPORTATION							
	TRAVEL EXPENSE 6110							
	MESSENGER/EXPRESS SERV 6130							
-----		-----	-----	-----	-----	-----	-----	-----
	TRANSPORTATION							
	ADVERTISING							
	ADVERTISING 6150							
-----		-----	-----	-----	-----	-----	-----	-----
	ADVERTISING							
	PRINTING AND BINDING							
	PRINTING 6200							
-----		-----	-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING							
	INSURANCE							
	FIRE & EXTENDED COVERA 6250							

	PUBLIC LIAB/PROPERTY D	6255						
	OTHER INSURANCE	6299						
	INSURANCE							
	UTILITIES							
	GAS	6300						
	ELECTRICITY	6305						
	WATER	6315						
	UTILITIES							
	REPR/MAINT-OUTSIDE LABO							
	BUILDING R&M	6350						
	SIGN PAINTING	6396						
	OTHER REPAIRS AND MAIN	6399						
360	LANDSCAPE MAINTENANCE	6399 01	360	360-		2,160		
	RAIL SPURS MAINTENANCE	6399 02	22633	22633-		135,798		
360	REPR/MAINT-OUTSIDE L		22993	22993-		137,958		
	RENTALS							
	LAND RENT	6400						
	RENTALS							
	OTHER SERVICES & CHARGE							
	CONTRIBUTIONS	6820						
	FORREST CTY. REPAYMEN	6820 90						
	CONTRIBUTIONS							
	PROPERTY TAXES	6995						
	SERVICES NOT SPECIFIED	6999						
	OTHER SERVICES & CHA							
103745	OTHER SERVICES & CHAR		126378	126378-		758,268		
	LAND							
	LAND	7000						
	LEASEHOLDS	7020						
	LAND							
	BUILDING/BLD IMPROVEMEN							
	BUILDINGS	7100						
	TECHNOLOGY BLDG.	7100 11						
	BUILDINGS							
	BUILDING/BLD IMPROVE							
	IMPROVEMENT OTHER THAN							
	STREETS & ROADWAYS	7230						
	OTHER IMPROVEMENTS	7295						
	RAIL SPUR IMPROVEMENT	7295 09						
	OWENS-ILLINOIS PROJEC	7295 35						
	USA YEAST RAIL SPUR	7295 36						
	KOHLER EXPANSION	7295 37						
	OTHER IMPROVEMENTS							
	IMPROVEMENT OTHER TH							
	CAPITAL OUTLAY							

	BONDS REDEEMED							
	IND/ECON DEV ISSUES	8020						
-----			-----	-----	-----	-----	-----	-----
	BONDS REDEEMED							
	NOTE PRINCIPAL							
	IND. PARK NOTE	8210						
-----			-----	-----	-----	-----	-----	-----
	NOTE PRINCIPAL							
	INTEREST ON NOTES							
	OTHER NOTES	8335						
-----			-----	-----	-----	-----	-----	-----
	INTEREST ON NOTES							
-----			-----	-----	-----	-----	-----	-----
	DEBT SERVICE							
-----			-----	-----	-----	-----	-----	-----
103745	EXPENDITURES			126378	126378-		758,268	

087630 - INDUSTRIAL PK-KOHLER PROJECT

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	ENGINEERING 6015						
	LEGAL 6025						
	OTHER PROFESSIONAL SER 6049						
-----		-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	LAND						
	LAND 7000						
	SITE PREPARATION 7040						
	SITE IMPROVEMENT 7045						
-----		-----	-----	-----	-----	-----	-----
	LAND						
	BUILDING/BLD IMPROVEMEN						
	BUILDINGS 7100						
	KOHLER BLDG. EXPANSIO 7100 21						
-----		-----	-----	-----	-----	-----	-----
	BUILDINGS						
-----		-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVE						
	IMPROVEMENT OTHER THAN						
	STREETS & ROADWAYS 7230						
	OTHER IMPROVEMENTS 7295						
-----		-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH						
-----		-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

088500 - PUBLIC SAFETY/REC CONSTRUCTION

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
TRANSFERS TO OTHER FUND							
	T/T SPECIAL STREET 9000 08						
	T/T 2002 TIF B&I-S/P 9000 20						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS TO OTHER F						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

088602 - PUBLIC SAFETY/REC CONSTRUCTION

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN	ACTUAL	PROJECTED.... OVER/UNDER	%
	PROFESSIONAL SERVICES								
	DEMOLITION 6013	347000		211285	135715	16.6	60.8	920,710	265.3
	LEGAL 6025								
	OTHER PROFESSIONAL SER 6049								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE	347000		211285	135715	16.6	60.8	920,710	265.3
	PRINTING AND BINDING								
	PRINTING 6200								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING								
	OTHER SERVICES & CHARGE								
	SERVICES NOT SPECIFIED 6999								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA								
-----		-----	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR	347000		211285	135715	16.6	60.8	920,710	265.3
-----		-----	-----	-----	-----	-----	-----	-----	-----
	EXPENDITURES	347000		211285	135715	16.6	60.8	920,710	265.3

088603 - PUBLIC SAFETY/REC CONSTRUCTION

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	BUILDING/BLD IMPROVEMEN						
	BUILDINGS 7100						
	PUBLIC SAFETY BLDG RE 7100 12	137232			137232	16.6	137,232- 100.0-
	RECREATION ADMIN BLDG 7100 14						
	MUNICIPAL COURT BLDG 7100 15						
	FIRE ADMINISTRATION 7100 21						
	POLICE DEPARTMENT 7100 22						
-----		-----	-----	-----	-----	-----	-----
	BUILDINGS	137232			137232	16.6	137,232- 100.0-
-----		-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVE	137232			137232	16.6	137,232- 100.0-
	IMPROVEMENT OTHER THAN						
	OTHER IMPROVEMENTS 7295						
	SOUTHERN POINTE/TIF P 7295 31						
-----		-----	-----	-----	-----	-----	-----
	OTHER IMPROVEMENTS						
-----		-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH						
-----		-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY	137232			137232	16.6	137,232- 100.0-
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES	137232			137232	16.6	137,232- 100.0-

089500 - MDA ENERGY EFFICIENCY CAP PROJ

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....	
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER	%
		TRANSFERS TO OTHER FUND							
		T/T SPECIAL STREET 9000 08							
		T/T 2002 TIF B&I-H/D 9000 21							
-----			-----	-----	-----	-----	-----	-----	-----
		TRANSFERS TO OTHER F							
-----			-----	-----	-----	-----	-----	-----	-----
		TRANSFERS							
-----			-----	-----	-----	-----	-----	-----	-----
		EXPENDITURES							

089602 - MDA ENERGY EFFICIENCY CAP PROJ

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	LEGAL 6025						
	OTHER PROFESSIONAL SER 6049						
-----		-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE						
	PRINTING AND BINDING						
	PRINTING 6200						
-----		-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING						
	OTHER SERVICES & CHARGE						
	SERVICES NOT SPECIFIED 6999						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

089603 - MDA ENERGY EFFICIENCY CAP PROJ

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	IMPROVEMENT OTHER THAN						
	OTHER IMPROVEMENTS 7295						
	HOME DEPOT/TIF PROJE 7295 32						
	LIGHTING UPGRADE-GEN 7295 56						
	LIGHTING UPGRADE-ENTE 7295 57						
	ENERGY MGTMT CTRL SYS 7295 58						
	ENERGY MGTMT CTRL SYS 7295 59						
	BOILER REPLACEMENT-EN 7295 60						
	SMALL UNITARY EQUIP R 7295 61						
	CITY HALL HVAC UPGRAD 7295 62						
	JACKIE DOLE HVAC UPGR 7295 63						
	WATER TRTMT PLT CTRL 7295 64						
	LIFT STATION CTRL UPG 7295 65						
	WATER CONSERVATION OP 7295 66						
	SOLAR PHOTO-VOLTAIC S 7295 67						
	OTHER REPAIRS/LEAKS 7295 68	200798			200798	16.6	200,798- 100.0-
-----		-----	-----	-----	-----	-----	-----
	OTHER IMPROVEMENTS	200798			200798	16.6	200,798- 100.0-
-----		-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH	200798			200798	16.6	200,798- 100.0-
-----		-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY	200798			200798	16.6	200,798- 100.0-
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES	200798			200798	16.6	200,798- 100.0-

CITY OF HATTIESBURG

ALL FUNDS

ANNUAL

OPEN PO

YTD

REMAINING

PERCENT

...PROJECTED...

THIS MONTH

ACTUAL

OBJ / SUB

BUDGET

& CONTRACTS

ACTUAL

BALANCE

	PLAN	ACTUAL
1. Sales	100	100
2. Variable costs	60	60
3. Contribution margin	40	40
4. Fixed costs	30	30
5. Operating income	10	10

OVER/UNDER

%

T/T SPECIAL STREET 9000 08

T/T B&I CITY 9000 13

T/T 2003 TIF B&I-CHAUV 9000 22

T/T 2008 TIF B&I-LINCO 9000 24

TRANSFERS TO OTHER F

TRANSFERS

EXPENDITURES

090602 - 2008 D/T LIGHTING-ISSUE EXP

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	LEGAL 6025						
	OTHER PROFESSIONAL SER 6049						
-----		-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE						
	OTHER SERVICES & CHARGE						
	SERVICES NOT SPECIFIED 6999						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

THIS MONTH
ACTUAL

EXPENDITURE REPORT

2 Months Ending 11/30/18

ANNUAL	OPEN PO	YTD
BUDGET	& CONTRACTS	ACTUAL

REMAINING
BALANCE

	PERCENT	PLAN	ACTUAL
1. Total	100.00	100.00	100.00
2. General Fund	100.00	100.00	100.00
3. Special Funds	100.00	100.00	100.00
4. Capital Projects	100.00	100.00	100.00
5. Debt Service	100.00	100.00	100.00
6. Other	100.00	100.00	100.00

....PROJECTED....
L OVER/UNDER %

IMPROVEMENT OTHER THAN		
OTHER IMPROVEMENTS	7295	
CHAUVET SQUARE/TIF PR	7295	33
LINCOLN CENTER/TIF PR	7295	38
D/T LIGHTING/GO NOTE	7295	51

OTHER IMPROVEMENTS

IMPROVEMENT OTHER TH

CAPITAL OUTLAY

EXPENDITURES

091500 - TIF CONST-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH		ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB	BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
	TRANSFERS TO OTHER FUND						
	T/T GENERAL FUND 9000 01						
	T/T SO. POINTE TIF B & 9000 20						
	T/T 2007 TIF B&I-T/C 9000 23						
	T/T KOHLS TIF B&I 9000 25						
	T/T WHISPERING PINES T 9000 26						
	T/T RIDGE AT TURTLE CR 9000 50						
	T/T MIDTOWN MARKET 9000 51						
-----	TRANSFERS TO OTHER F	-----	-----	-----	-----	-----	-----
-----	TRANSFERS	-----	-----	-----	-----	-----	-----
-----	EXPENDITURES	-----	-----	-----	-----	-----	-----

091602 - TIF CONST-ISSUE EXP

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		PROFESSIONAL SERVICES						
		LEGAL 6025						
		OTHER PROFESSIONAL SER 6049						
		PROF SERVICES-RIDGE AT 6049 01						
		PROF SERVICES-MIDTOWN 6049 02						
		PROF SERVICES-WHISPERI 6049 03						
		PROF SERVICES-HBURG CL 6049 04						
-----			-----	-----	-----	-----	-----	-----
		PROFESSIONAL SERVICE						
		PRINTING AND BINDING						
		PRINTING 6200						
-----			-----	-----	-----	-----	-----	-----
		PRINTING AND BINDING						
		OTHER SERVICES & CHARGE						
		SERVICES NOT SPECIFIED 6999						
-----			-----	-----	-----	-----	-----	-----
		OTHER SERVICES & CHA						
-----			-----	-----	-----	-----	-----	-----
		OTHER SERVICES & CHAR						
-----			-----	-----	-----	-----	-----	-----
		EXPENDITURES						

091603 - TIF CONST-STREETS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	IMPROVEMENT OTHER THAN						
	OTHER IMPROVEMENTS 7295						
	'14 SO. POINTE TIF PR 7295 31						
	'16 HBURG CLINIC TIF 7295 32						
	'11 KHOLS/TIF PROJ 7295 33						
	'07 TURTLE CREEK/TIF 7295 34						
	'15 RIDGE/TURTLE CREE 7295 35						
	'15 MIDTOWN MARKET TI 7295 36						
	'16 WHISPERING PINES 7295 37						
	'11 TURTLE CREEK/TIF 7295 39						
-----		-----	-----	-----	-----	-----	-----
	OTHER IMPROVEMENTS						
-----		-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH						
-----		-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

093500 - '16 W&S SYSTEMS PROJ-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	TRANSFERS TO OTHER FUND						
	T/T WATER & SEWER B&I 9000 10						
	T/T 2013 W&S BOND CONS 9000 105						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS TO OTHER F						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

093602 - 2016 W&S SYSTEMS PROJ-ISSUE EX

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	LEGAL 6025						
	OTHER PROFESSIONAL SER 6049						
-----		-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE						
	OTHER SERVICES & CHARGE						
	SERVICES NOT SPECIFIED 6999						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

093695 - 2016 W&S SYSTEMS PROJ-CONSTRUC

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OPERATING SUPPLIES							
	ASPHALT & ASPHALT PROD 5400							
-----	OPERATING SUPPLIES	-----	-----	-----	-----	-----	-----	-----
-----	SUPPLIES AND EXPENSES	-----	-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICES							
	ENGINEERING 6015	344917			344917	16.6	344,917-	100.0-
	LEGAL 6025							
	OTHER PROFESSIONAL SER 6049							
-----	PROFESSIONAL SERVICE	344917	-----	-----	344917	16.6	344,917-	100.0-
	REPR/MAINT-OUTSIDE LABO							
	STREETS & STRUCTURES R 6360							
-----	REPR/MAINT-OUTSIDE L	-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHARGE							
	SERVICES NOT SPECIFIED 6999							
-----	OTHER SERVICES & CHA	-----	-----	-----	-----	-----	-----	-----
-----	OTHER SERVICES & CHAR	344917	-----	-----	344917	16.6	344,917-	100.0-
	IMPROVEMENT OTHER THAN							
	S. LAGOON BRIDGE REPL 7210 05							
	SEWERS 7220							
	SEWER PHASE III 7220 01							
	S.LAGOON SLUDGE REMOV 7220 27							
	SEWER PHASE I 7220 49							
	SEWER PHASE II 7220 50							
	SEWER PHASE IV 7220 51							
217076	SEWER PHASE V 7220 54	535406	30,257	267577	237572	16.6 49.9	1,070,056	199.8
	LAKE FORGETFUL RD 7220 62							
	30TH & CHEVY CHASE 7220 63							
	LAMAR BOULEVARD 7220 64							
	SEWER PHASE VIII 7220 70	3814984	306,436	438102	3070446	16.6 11.4	1,186,372-	31.0-
	SEWER PHASE IX 7220 71	624913			624913	16.6	624,913-	100.0-
	SEWER PHASE X 7220 72	2226605	3,173	175361	2048071	16.6 7.8	1,174,439-	52.7-
	SEWER PHASE XI 7220 73	1500000			1500000	16.6	1,500,000-	100.0-
	SEWER PHASE XII 7220 74	2417605	5,250		2412355	16.6	2,417,605-	100.0-
	CIPP SEWER VARIOUS LO 7220 75	2431223	11,725	20948	2398551	16.6 .8	2,305,535-	94.8-
	CCTV SEWER INSPECTION 7220 96							
	LAGOON DREDGING LOAN 7220 97							
-----	SEWERS	13550736	356,841	901988	12291907	16.6 6.6	8,138,808-	60.0-
217076	WATER SYSTEMS 7245							
	JAMES ST WTR WELL #3 7245 02							
	HWY 98 BOOSTER STATIO 7245 03							
	HWY 98 ELEVATED WTR T 7245 04							
	WATER PHASE II 7245 05							

	WATER PHASE III	7245 06								
	VETERANS BLVD WTR CON	7245 08								
	WESLEY WELL #2	7245 09								
	N 39TH & 40TH IMPROVE	7245 12								
	COUNTRY CLUB WTR II	7245 18								
	TATUM-BONHOMIE WTR LI	7245 23								
	HWY 98 FIRE LINES	7245 28								
	WATER PHASE I	7245 50								
129078	WATER PHASE II	7245 51	814438	3,205	268017	543216	16.6	32.9	793,664	97.4
	WATER PHASE III	7245 52								
	WATER PHASE IV	7245 53	77238			77238	16.6		77,238-	100.0-
	WATER PHASE V	7245 62	197553	1,218		196336	16.6		197,553-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
129078	WATER SYSTEMS		1089229	4,423	268017	816790	16.6	24.6	518,873	47.6
	OTHER IMPROVEMENTS	7295								
	WATER PLANT #1 REHAB	7295 70	4115118	13,235	970	4100913	16.6		4,109,298-	99.8-
	WASTEWATER TREATMENT	7295 98								
	MISC.OTHER IMPROVEMEN	7295 99	682772			682772	16.6		682,772-	100.0-
-----			-----	-----	-----	-----	-----	-----	-----	-----
	OTHER IMPROVEMENTS		4797890	13,235	970	4783685	16.6		4,792,070-	99.8-
-----			-----	-----	-----	-----	-----	-----	-----	-----
346154	IMPROVEMENT OTHER TH		19437855	374,499	1170975	17892382	16.6	6.0	12,412,005-	63.8-
-----			-----	-----	-----	-----	-----	-----	-----	-----
346154	CAPITAL OUTLAY		19437855	374,499	1170975	17892382	16.6	6.0	12,412,005-	63.8-
-----			-----	-----	-----	-----	-----	-----	-----	-----
346154	EXPENDITURES		19782772	374,499	1170975	18237299	16.6	5.9	12,756,922-	64.4-

094500 - '12 W&S BOND CONST-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	TRANSFERS TO OTHER FUND						
	T/T WATER & SEWER B&I 9000 10	62			62	16.6	62- 100.0-
	T/T 2013 W&S BOND CONS 9000 105						
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS TO OTHER F	62			62	16.6	62- 100.0-
-----		-----	-----	-----	-----	-----	-----
	TRANSFERS	62			62	16.6	62- 100.0-
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES	62			62	16.6	62- 100.0-

094602 - 2012 W&S CONST-ISSUE EXP

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....	
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER	%
		PROFESSIONAL SERVICES							
		LEGAL 6025							
		OTHER PROFESSIONAL SER 6049							
-----			-----	-----	-----	-----	-----	-----	-----
		PROFESSIONAL SERVICE							
		OTHER SERVICES & CHARGE							
		SERVICES NOT SPECIFIED 6999							
-----			-----	-----	-----	-----	-----	-----	-----
		OTHER SERVICES & CHA							
-----			-----	-----	-----	-----	-----	-----	-----
		OTHER SERVICES & CHAR							
-----			-----	-----	-----	-----	-----	-----	-----
		EXPENDITURES							

094695 - 2012 W&S CONSTR.-CAPITAL PROJ

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	OPERATING SUPPLIES						
	ASPHALT & ASPHALT PROD 5400						
-----		-----	-----	-----	-----	-----	-----
	OPERATING SUPPLIES						
-----		-----	-----	-----	-----	-----	-----
	SUPPLIES AND EXPENSES						
	PROFESSIONAL SERVICES						
	ENGINEERING 6015						
	LEGAL 6025						
	OTHER PROFESSIONAL SER 6049						
-----		-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE						
	REPR/MAINT-OUTSIDE LABO						
	STREETS & STRUCTURES R 6360						
-----		-----	-----	-----	-----	-----	-----
	REPR/MAINT-OUTSIDE L						
	OTHER SERVICES & CHARGE						
	SERVICES NOT SPECIFIED 6999						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
	IMPROVEMENT OTHER THAN						
	SEWERS 7220						
	SEWER PHASE III 7220 01						
	S.LAGOON SLUDGE REMOV 7220 27						
	SEWER PHASE I 7220 49						
	SEWER PHASE II 7220 50						
	SEWER PHASE IV 7220 51						
	CCTV SEWER INSPECTION 7220 96						
	LAGOON DREDGING LOAN 7220 97						
-----		-----	-----	-----	-----	-----	-----
	SEWERS						
	WATER SYSTEMS 7245						
	JAMES ST WTR WELL #3 7245 02						
	HWY 98 BOOSTER STATIO 7245 03						
	HWY 98 ELEVATED WTR T 7245 04						
	WATER PHASE II 7245 05						
	WATER PHASE III 7245 06						
	VETERANS BLVD WTR CON 7245 08						
	WESLEY WELL #2 7245 09						
	COUNTRY CLUB WTR II 7245 18						
	TATUM-BONHOMIE WTR LI 7245 23						
	HWY 98 FIRE LINES 7245 28						
	WATER PHASE I 7245 50						
-----		-----	-----	-----	-----	-----	-----
	WATER SYSTEMS						
	OTHER IMPROVEMENTS 7295						
	MISC.OTHER IMPROVEMEN 7295 99						

	OTHER IMPROVEMENTS							
	IMPROVEMENT OTHER TH							
	CAPITAL OUTLAY							
	EXPENDITURES							

095641 - 2001 BOND CONSTR-ZOO IMPR

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	BUILDING/BLD IMPROVEMEN						
	BUILDINGS 7100						
	REHAB. EXISTING BLDGS 7100 12						
-----		-----	-----	-----	-----	-----	-----
	BUILDINGS						
-----		-----	-----	-----	-----	-----	-----
	BUILDING/BLD IMPROVE						
	IMPROVEMENT OTHER THAN						
	OTHER IMPROVEMENTS 7295						
	ASIAN EXHIBIT 7295 11						
	MS HABITAT EXHIBIT 7295 12						
	LION EXHIBIT 7295 14						
	SOUTH AMERICAN EXHIBI 7295 25						
-----		-----	-----	-----	-----	-----	-----
	OTHER IMPROVEMENTS						
-----		-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH						
-----		-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
2 Months Ending 11/30/18

....PROJECTED....
OVER/UNDER %

EXPENDITURES

096402 - MDB CAPITAL PROJ-ECONOMIC DEV.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		BUILDING/BLD IMPROVEMEN						
		BUILDING IMPROVEMENTS	7150					
		DEPOT PROJECT-GRANT R	7150	15				
		DEPOT PROJ NON-GRANT	7150	31				
		DEPOT PROJ-MDB	7150	35				
-----		BUILDING IMPROVEMEN	-----	-----	-----	-----	-----	-----
-----		BUILDING IMPROVEMEN	-----	-----	-----	-----	-----	-----
-----		BUILDING/BLD IMPROVE	-----	-----	-----	-----	-----	-----
-----		CAPITAL OUTLAY	-----	-----	-----	-----	-----	-----
-----		EXPENDITURES	-----	-----	-----	-----	-----	-----

096500 - MDB CAPITAL PROJ-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		TRANSFERS TO OTHER FUND						
		T/T B&I CITY						
-----	9000 13		-----	-----	-----	-----	-----	-----
		TRANSFERS TO OTHER F						
-----			-----	-----	-----	-----	-----	-----
		TRANSFERS						
-----			-----	-----	-----	-----	-----	-----
		EXPENDITURES						

THIS MONTH
ACTUAL

EXPENDITURE REPORT

2 Months Ending 11/30/18

OPEN PO
& CONTRACTS

YTD
ACTUAL

REMAINING
BALANCE

	PERCENT	PLAN	ACTUAL
1. Total	100.00	100.00	100.00
2. General Fund	100.00	100.00	100.00
3. Special Funds	100.00	100.00	100.00
4. Capital Projects	100.00	100.00	100.00
5. Debt Service	100.00	100.00	100.00
6. Other	100.00	100.00	100.00

.....PROJECTED.....
OVER/UNDER %

098341 - K.P.ZOO CAPITAL-KPZ

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OPERATING SUPPLIES							
	OTHER OPERATING MATL/S 5590							
-----		-----	-----	-----	-----	-----	-----	-----
	OPERATING SUPPLIES							
-----		-----	-----	-----	-----	-----	-----	-----
	SUPPLIES AND EXPENSES							
	OTHER SERVICES & CHARGE							
	SERVICES NOT SPECIFIED 6999							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR							
	IMPROVEMENT OTHER THAN							
	OTHER IMPROVEMENTS 7295							
	ADAMS PLACE 7295 04							
	QUARANTINE BLDG PROJE 7295 08	2251			2251	16.6	2,251-	100.0-
	TIGER/LION EXHIBIT 7295 14							
	ZEBRA EXHIBIT 7295 17							
	SMALL ANIMAL EXHIBITS 7295 23							
	AFRICAN EXHIBIT 7295 25							
	MISC.OTHER IMPROVEMEN 7295 99							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER IMPROVEMENTS	2251			2251	16.6	2,251-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH	2251			2251	16.6	2,251-	100.0-
	MACHINERY AND EQUIPMENT							
	OTHER EQUIPMENT 7399							
-----		-----	-----	-----	-----	-----	-----	-----
	MACHINERY AND EQUIPM							
	OTHER							
	ZOOLOGICAL ANIMALS 7505							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER							
-----		-----	-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY	2251			2251	16.6	2,251-	100.0-
-----		-----	-----	-----	-----	-----	-----	-----
	EXPENDITURES	2251			2251	16.6	2,251-	100.0-

CITY OF HATTIESBURG

ALL FUNDS

ANNUAL

OPEN PO

YTD

REMAINING

PERCENT

...PROJECTED...

THIS MONTH

ACTUAL

OBJ / SUB

BUDGET

& CONTRACTS

ACTUAL

BALANCE

	PLAN	ACTUAL
1. Total	100	100
2. Total	100	100
3. Total	100	100
4. Total	100	100
5. Total	100	100
6. Total	100	100
7. Total	100	100
8. Total	100	100
9. Total	100	100
10. Total	100	100
11. Total	100	100
12. Total	100	100
13. Total	100	100
14. Total	100	100
15. Total	100	100
16. Total	100	100
17. Total	100	100
18. Total	100	100
19. Total	100	100
20. Total	100	100
21. Total	100	100
22. Total	100	100
23. Total	100	100
24. Total	100	100
25. Total	100	100
26. Total	100	100
27. Total	100	100
28. Total	100	100
29. Total	100	100
30. Total	100	100
31. Total	100	100
32. Total	100	100
33. Total	100	100
34. Total	100	100
35. Total	100	100
36. Total	100	100
37. Total	100	100
38. Total	100	100
39. Total	100	100
40. Total	100	100
41. Total	100	100
42. Total	100	100
43. Total	100	100
44. Total	100	100
45. Total	100	100
46. Total	100	100
47. Total	100	100
48. Total	100	100
49. Total	100	100
50. Total	100	100
51. Total	100	100
52. Total	100	100
53. Total	100	100
54. Total	100	100
55. Total	100	100
56. Total	100	100
57. Total	100	100
58. Total	100	100
59. Total	100	100
60. Total	100	100
61. Total	100	100
62. Total	100	100
63. Total	100	100
64. Total	100	100
65. Total	100	100
66. Total	100	100
67. Total	100	100
68. Total	100	100
69. Total	100	100
70. Total	100	100
71. Total	100	100
72. Total	100	100
73. Total	100	100
74. Total	100	100
75. Total	100	100
76. Total	100	100
77. Total	100	100
78. Total	100	100
79. Total	100	100
80. Total	100	100
81. Total	100	100
82. Total	100	100
83. Total	100	100
84. Total	100	100
85. Total	100	100
86. Total	100	100
87. Total	100	100
88. Total	100	100
89. Total	100	100
90. Total	100	100
91. Total	100	100
92. Total	100	100
93. Total	100	100
94. Total	100	100
95. Total	100	100
96. Total	100	100
97. Total	100	100
98. Total	100	100
99. Total	100	100
100. Total	100	100

OVER/UNDER

%

7250

LANDSCAPING

OTHER IMPROVEMENTS

7295

CEMETERY PROJ.IMPR.

7295 30

OTHER IMPROVEMENTS

IMPROVEMENT OTHER TH

CAPITAL OUTLAY

EXPENDITURES

099500 - '10 W&S GO BOND-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER %
		TRANSFERS TO OTHER FUND						
		T/T W&S OPERATION & MA 9000 10						
-----			-----	-----	-----	-----	-----	-----
		TRANSFERS TO OTHER F						
-----			-----	-----	-----	-----	-----	-----
		TRANSFERS						
-----			-----	-----	-----	-----	-----	-----
		EXPENDITURES						

099602 - 2010 W & S GO BOND-ISSUE EXP.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	LEGAL 6025						
	OTHER PROFESSIONAL SER 6049						
-----		-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE						
	PRINTING AND BINDING						
	PRINTING 6200						
-----		-----	-----	-----	-----	-----	-----
	PRINTING AND BINDING						
	OTHER SERVICES & CHARGE						
	SERVICES NOT SPECIFIED 6999						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

CITY OF HATTIESBURG
EXPENDITURE REPORT
ALL FUNDS
2 Months Ending 11/30/18

.....PROJECTED.....
OVER/UNDER %

EXPENDITURES

THIS MONTH
ACTUAL

EXPENDITURE REPORT

2 Months Ending 11/30/18

ANNUAL	OPEN PO	YTD
BUDGET	& CONTRACTS	ACTUAL

REMAINING
BALANCE

	PERCENT	PLAN	ACTUAL
1. Total	100.00	100.00	100.00
2. General	100.00	100.00	100.00
3. Special	100.00	100.00	100.00
4. Other	100.00	100.00	100.00
5. Total	100.00	100.00	100.00
6. General	100.00	100.00	100.00
7. Special	100.00	100.00	100.00
8. Other	100.00	100.00	100.00
9. Total	100.00	100.00	100.00
10. General	100.00	100.00	100.00
11. Special	100.00	100.00	100.00
12. Other	100.00	100.00	100.00
13. Total	100.00	100.00	100.00
14. General	100.00	100.00	100.00
15. Special	100.00	100.00	100.00
16. Other	100.00	100.00	100.00
17. Total	100.00	100.00	100.00
18. General	100.00	100.00	100.00
19. Special	100.00	100.00	100.00
20. Other	100.00	100.00	100.00
21. Total	100.00	100.00	100.00
22. General	100.00	100.00	100.00
23. Special	100.00	100.00	100.00
24. Other	100.00	100.00	100.00
25. Total	100.00	100.00	100.00
26. General	100.00	100.00	100.00
27. Special	100.00	100.00	100.00
28. Other	100.00	100.00	100.00
29. Total	100.00	100.00	100.00
30. General	100.00	100.00	100.00
31. Special	100.00	100.00	100.00
32. Other	100.00	100.00	100.00
33. Total	100.00	100.00	100.00
34. General	100.00	100.00	100.00
35. Special	100.00	100.00	100.00
36. Other	100.00	100.00	100.00
37. Total	100.00	100.00	100.00
38. General	100.00	100.00	100.00
39. Special	100.00	100.00	100.00
40. Other	100.00	100.00	100.00
41. Total	100.00	100.00	100.00
42. General	100.00	100.00	100.00
43. Special	100.00	100.00	100.00
44. Other	100.00	100.00	100.00
45. Total	100.00	100.00	100.00
46. General	100.00	100.00	100.00
47. Special	100.00	100.00	100.00
48. Other	100.00	100.00	100.00
49. Total	100.00	100.00	100.00
50. General	100.00	100.00	100.00
51. Special	100.00	100.00	100.00
52. Other	100.00	100.00	100.00
53. Total	100.00	100.00	100.00
54. General	100.00	100.00	100.00
55. Special	100.00	100.00	100.00
56. Other	100.00	100.00	100.00
57. Total	100.00	100.00	100.00
58. General	100.00	100.00	100.00
59. Special	100.00	100.00	100.00
60. Other	100.00	100.00	100.00
61. Total	100.00	100.00	100.00
62. General	100.00	100.00	100.00
63. Special	100.00	100.00	100.00
64. Other	100.00	100.00	100.00
65. Total	100.00	100.00	100.00
66. General	100.00	100.00	100.00
67. Special	100.00	100.00	100.00
68. Other	100.00	100.00	100.00
69. Total	100.00	100.00	100.00
70. General	100.00	100.00	100.00
71. Special	100.00	100.00	100.00
72. Other	100.00	100.00	100.00
73. Total	100.00	100.00	100.00
74. General	100.00	100.00	100.00
75. Special	100.00	100.00	100.00
76. Other	100.00	100.00	100.00
77. Total	100.00		

.....PROJECTED.....
L OVER/UNDER %

DRAINS

7215

ASHFORD-EASTSIDE TO M 7215 03

7215 05

EDWARD ST.@RAILROAD 7215 11

DRAINS

IMPROVEMENT OTHER TH

CAPITAL OUTLAY

EXPENDITURES

099627 - 2010 W & S GO BOND-WATER

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	LAND						
	LAND	7000					
-----		-----	-----	-----	-----	-----	-----
	LAND						
	IMPROVEMENT OTHER THAN						
	WATER SYSTEMS	7245					
	IND.PARK WATER LINES	7245 01					
	IND.PARK ELEVATED TAN	7245 04					
	WATER WELL@ PLANT #1	7245 05					
	VETERANS BLVD - WATER	7245 08					
	WESLEY FILTRATION PLA	7245 09					
-----		-----	-----	-----	-----	-----	-----
	WATER SYSTEMS						
-----		-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH						
-----		-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

CITY OF HATTIESBURG

ALL FUNDS

ANNUAL

OPEN PO

YTD

REMAINING

PERCENT

...PROJECTED...

THIS MONTH

ACTUAL

OBJ / SUB

BUDGET

& CONTRACTS

ACTUAL

BALANCE

	PLAN	ACTUAL
--	------	--------

L OVER/UNDER

%

SEWERS

7220

FRANKLIN STREET

7220 12

ARLEDGE-MANNING TO CT 7220 22

7220 22

COLUMBIA-PROV.TO RAWL 7220 23

7220 23

ASHFORD-C.CLUB TO MLK 7220 24

7220 24

PROVIDENCE-COLUMBIA T 7220 25

7220 25

N.LAGOON EXPANSION	7220 26
--------------------	---------

7220 26

S.LAGOON DISINFECTION 7220 27

7220 27

IND.PARK SEWER LINES 7220 28

7220 28

SEWERS

IMPROVEMENT OTHER TH

CAPITAL OUTLAY

EXPENDITURES

105500 - '13 W&S BOND CONST-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....	
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER	%
		TRANSFERS TO OTHER FUND							
		T/T WATER & SEWER B&I 9000 10							
-----			-----	-----	-----	-----	-----	-----	-----
		TRANSFERS TO OTHER F							
-----			-----	-----	-----	-----	-----	-----	-----
		TRANSFERS							
-----			-----	-----	-----	-----	-----	-----	-----
		EXPENDITURES							

105602 - 2013 W&S CONST-ISSUE EXP

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	LEGAL 6025						
	OTHER PROFESSIONAL SER 6049						
-----		-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE						
	OTHER SERVICES & CHARGE						
	BOND DISCOUNT 6600						
	BOND INSURANCE 6605						
	SERVICES NOT SPECIFIED 6999						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA						
-----		-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR						
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES						

105695 - 2013 W&S CONSTR.-CAPITAL PRO

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OPERATING SUPPLIES							
	ASPHALT & ASPHALT PROD 5400							
-----		-----	-----	-----	-----	-----	-----	-----
	OPERATING SUPPLIES							
-----		-----	-----	-----	-----	-----	-----	-----
	SUPPLIES AND EXPENSES							
	PROFESSIONAL SERVICES							
	ENGINEERING 6015							
	LEGAL 6025							
	OTHER PROFESSIONAL SER 6049							
-----		-----	-----	-----	-----	-----	-----	-----
	PROFESSIONAL SERVICE							
	REPR/MAINT-OUTSIDE LABO							
	STREETS & STRUCTURES R 6360							
-----		-----	-----	-----	-----	-----	-----	-----
	REPR/MAINT-OUTSIDE L							
	OTHER SERVICES & CHARGE							
	SERVICES NOT SPECIFIED 6999							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHA							
-----		-----	-----	-----	-----	-----	-----	-----
	OTHER SERVICES & CHAR							
	IMPROVEMENT OTHER THAN							
	SEWERS 7220							
	SEWER PHASE III 7220 01							
	18 INCH TRUNK LINES 7220 17							
	PROVIDENCE ST 7220 25							
	S1-N.LAGOON EXPANSION 7220 26							
	S2-W 592 SWR W OF RAI 7220 38							
	S3-E 592 SWR E OF RAI 7220 39							
	S4-W BOND SWR W OF RA 7220 40							
	S5-E BOND SWR E OF RA 7220 41							
	S6-ANNEXATION AREA SE 7220 42							
	S7-SEWER LIFT STA IMP 7220 43							
	SULLIVAN KIL TO J MIM 7220 44							
	HWY 49 N SEWER 7220 45							
	SEWER PHASE I 7220 49							
	SEWER PHASE II 7220 50							
	SEWER PHASE IV 7220 51							
	DRYING BED 7220 52							
	SEWER PHASE V 7220 54							
	SEWER PHASE VII 7220 55							
	PROGRAMMED SEWER PROJ 7220 99							
-----		-----	-----	-----	-----	-----	-----	-----
	SEWERS							
	WATER SYSTEMS 7245							
	JAMES ST WTR WELL #3 7245 01							
	JAMES ST WTR PLT-MATC 7245 02							
	HWY 98 BOOSTER STATIO 7245 03							

HWY 98 ELEVATED WTR T 7245 04
 VETERANS MEM BLVD/S 2 7245 08
 WESLEY WELL #2 7245 09
 WTP FILTER #6 7245 10
 OLD 98/RUNNELS RD WTR 7245 11
 W1-COUNTRY CLUB WATER 7245 18
 W2-WESLEY PLANT TREAT 7245 26
 W3-WATER WELL@ PLANT 7245 27
 HWY 98 FIRE LINES 7245 28
 WATER PHASE I 7245 50
 WATER PHASE II 7245 51
 WATER PHASE III 7245 52
 WATER PHASE IV 7245 53
 PROGRAMMED WATER PROJ 7245 99

-----	WATER SYSTEMS	-----	-----	-----	-----	-----	-----
	OTHER IMPROVEMENTS 7295						
	MISC.OTHER IMPROVEMEN 7295 99	353270			353270	16.6	353,270- 100.0-
-----		-----	-----	-----	-----	-----	-----
	OTHER IMPROVEMENTS	353270			353270	16.6	353,270- 100.0-
-----		-----	-----	-----	-----	-----	-----
	IMPROVEMENT OTHER TH	353270			353270	16.6	353,270- 100.0-
-----		-----	-----	-----	-----	-----	-----
	CAPITAL OUTLAY	353270			353270	16.6	353,270- 100.0-
-----		-----	-----	-----	-----	-----	-----
	EXPENDITURES	353270			353270	16.6	353,270- 100.0-

107500 - SPEC.SALES TAX-TRANSFERS

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH			ANNUAL	OPEN PO	YTD	REMAINING	PERCENT	PROJECTED....	
ACTUAL	OBJ/SUB		BUDGET	& CONTRACTS	ACTUAL	BALANCE	PLAN ACTUAL	OVER/UNDER	%
		TRANSFERS TO OTHER FUND							
		T/T GENERAL FUND	9000	01					
		T/T CITY B & I	9000	13					
-----			-----	-----	-----	-----	-----	-----	-----
		TRANSFERS TO OTHER F							
-----			-----	-----	-----	-----	-----	-----	-----
		TRANSFERS							
-----			-----	-----	-----	-----	-----	-----	-----
		EXPENDITURES							

107706 - SPEC.SALES TAX-T&A EXPEND.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER %
	PROFESSIONAL SERVICES						
	OTHER PROFESSIONAL SER 6049						
63001	TOURISM COMMISSION 6049 01			174057	174057-		1,044,342
451644	CONVENTION COMMISSION 6049 02			900166	900166-		5,400,996
-----		-----	-----	-----	-----	-----	-----
514645	OTHER PROFESSIONAL			1074223	1074223-		6,445,338
-----		-----	-----	-----	-----	-----	-----
514645	PROFESSIONAL SERVICE			1074223	1074223-		6,445,338
-----		-----	-----	-----	-----	-----	-----
514645	OTHER SERVICES & CHAR			1074223	1074223-		6,445,338
-----		-----	-----	-----	-----	-----	-----
514645	EXPENDITURES			1074223	1074223-		6,445,338

109704 - GROUP INS.TRUST-T&A EXPEND.

CITY OF HATTIESBURG

EXPENDITURE REPORT

ALL FUNDS

2 Months Ending 11/30/18

THIS MONTH ACTUAL	OBJ/SUB	ANNUAL BUDGET	OPEN PO & CONTRACTS	YTD ACTUAL	REMAINING BALANCE	PERCENT PLAN ACTUAL	PROJECTED.... OVER/UNDER	%
	OTHER SERVICES & CHARGE							
	BANK SERV/TRF FEE 6832			123	123-		738	
167070	ADMIN PAID 6833			167070	167070-		1,002,420	
390037	CLAIMS PAID 6834			834406	834406-		5,006,436	
	SERVICES NOT SPECIFIED 6999							
	ACA TRANSITIONAL FEE 6999 01							
-----		-----	-----	-----	-----	-----	-----	-----
	SERVICES NOT SPECIF							
-----		-----	-----	-----	-----	-----	-----	-----
557107	OTHER SERVICES & CHA			1001599	1001599-		6,009,594	
-----		-----	-----	-----	-----	-----	-----	-----
557107	OTHER SERVICES & CHAR			1001599	1001599-		6,009,594	
-----		-----	-----	-----	-----	-----	-----	-----
557107	EXPENDITURES			1001599	1001599-		6,009,594	

001001 - GENERAL FUND REVENUES

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	ESTIMATED	CURRENT ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
TAXES-OTHER	206A								
PAYMENT IN LIEU OF TAXE	2060								
HOUSING AUTHORITY	2065	3,000			6,000			36000	36000
MERCHANTS COMPANY	2066								
COLLECTIONS-P/Y EXCESS	2070								
PAYMENT IN LIEU OF T		3,000			6,000			36000	36000
TAXES-OTHER		3,000			6,000			36000	36000
LICENSES, PERMITS & FEES	220A								
PRIVILEGE LICENSES	2200	11,666	10668	91	23,333	28553	122	140000	111447
FRANCHISES	2210								
ELECTRICAL FRANCHISE	2211	250,000			500,000	773796	154	3000000	2226204
SOLID WASTE OPER/FRANC	2212	14,166	11902	84	28,333	23805	84	170000	146195
AT&T UVERSE VIDEO/FRAN	2213								
GAS FRANCHISE	2215	12,083			24,167	21505	88	145000	123495
CSPIRE FIBER-TELEPAK F	2218					268			268-
CABLE T.V. FRANCHISE	2219	37,500	99514	265	75,000	99514	132	450000	350486
FRANCHISES		313,750	111417	35	627,500	918888	146	3765000	2846112
BLDG/INSP PERMITS & FEE	2220								
BUILDING PERMIT/INSP	2221	35,000	10623	30	70,000	44802	64	420000	375198
FIRE INSPECTION	2222								
SIGN PERMIT	2223	1,583	1379	87	3,167	3450	108	19000	15550
LAND CODE ENFORCEMENT	2224	2,083	1120	53	4,167	2410	57	25000	22590
GAS & PLUMBING	2225	708	1950	275	1,417	2850	201	8500	5650
ELECTRICAL INSPECTION	2226	1,250	950	76	2,500	1669	66	15000	13331
DEMOLITION PERMIT	2227	166	150	90	333	250	75	2000	1750
HOUSE MOVING	2228	83	100	120	167	100	59	1000	900
BLDG/INSP PERMITS &		40,875	16272	39	81,750	55531	67	490500	434969
OTHER PERMITS & FEES	2230								
PUBLIC RECORDS ACCESS	2233								
PROPERTY CLEAN-UP COST	2234		100			200			200-
TAXI BADGE PERMIT	2235								
WRECKER REGISTRATION F	2236	8			17			100	100
BURN OR MISC FIRE PERM	2237	166			333	125	37	2000	1875
AMBULANCE PERMIT	2238	75			150			900	900
ZONING PETITION FEE	2240								
ZONING CERTIFICATE FEE	2245	416	475	114	833	1125	135	5000	3875
TITLE PLEDGE LICENSE F	2248								
EXAMINATION FEE	2250								
CONTRACTOR LICENSE FEE	2255								
ORDINANCE SALES	2260								
ORDINANCE VIOLATION FE	2265								
DATA PROCESSING FEES	2280								
NSF CHECK FEE	2290	25			50	40	80	300	260
MISC. PERMITS & FEES	2299	4,250	3049	71	8,500	3862	45	51000	47138
OTHER PERMITS & FEES		4,941	3624	73	9,883	5352	54	59300	53948
LICENSES, PERMITS & F		371,233	141981	38	742,467	1008324	135	4454800	3446476

INTER-GOVERNMENTAL REVENUE	230A								
FEDERAL GRANTS	230B								
JUST./USM-PROJECT SAFE	2304								
JUST./USM-POLICE CORPS	2305								
JUST.-OTHER	2307	1,554			3,110	12077	388	18657	6580
JUST.-COPS SECURE SCHOOLS	2309								
JUST.-JAIL DIVERSION	2310								
JUST.-BYRNE GRANTS	2311	3,108			6,217			37300	37300
JUST.-OHS DOMESTIC PREP	2312	833			1,667			10000	10000
JUST.-COPS IN SCHOOLS	2313								
JUST.-DOMESTIC PREPARED	2314	666			1,333			8000	8000
JUST.-COPS METHAMPHETAM	2315								
JUST.-COPS HIRING RECOVER	2316								
JUST.-UNIVERSAL COPS	2317								
JUST.-COPS TECHNOLOGY	2318								
JUST.-LLEBG '04	2319								
SAFE COMMUNITY PROJECT	2320								
HHS-HIDTA NARCOTICS GRANT	2321	2,910	5006	172	5,820	5006	86	34921	29915
NRCS-USDA STORM RELATED	2322								
FHWA-STORM RELATED	2323								
FEMA-EMER. WARNING SIRE	2324								
FEMA-'04 REGIONAL RESPONSE	2325								
FIREFIGHTERS GRANT	2326								
FEMA-'05 REGIONAL RESPONSE	2327								
FEMA-CITIZENS CORPS	2328								
LAW ENF.GRANTS-OTHER	2329								
FEMA/HAZARD MITIGATION/GENERAL	2336	16,666			33,333			200000	200000
FEMA RELIEF	2337	122,666			245,333	94		1472000	1471906
CDBG-FIRE STATION	2338								
MISC FEDERAL GRANTS	2339	414			829	4972	599	4972	
ARRA-STOP VIOLENCE GRANT	2348								
FEMA RELIEF ADMIN.	2349								
DEPT.OF DEFENSE-CAMP SH	2350								
EPA-BROWNSFIELD PROJECT	2356								
HUD-MIDTOWN STUDY	2360								
HUD/MDA HUB CITY LOFT PROJECT	2361								
FEDERAL GRANTS		148,820	5006	3	297,642	22149	7	1785850	1763701
STATE GRANTS	250B								
MISCELLANEOUS STATE GRANTS	2503								
MOSQUITO CONTROL GRANT	2504	4,140			8,281			49688	49688
ARCHIVES & HISTORY	2505								
JUVENILE PREVENTION PROGRAM	2510								
JUVENILE ACCT.INCENTIVE	2511								
EMER.SHELTER-MDA GRANT	2513								
I.P.-HYBERPLASTIC-MDA GRANT	2514								
POLICE ACADEMY REIMB.	2515		25200			25200			25200
SOLID WASTE GRANT	2518	6,250	75000	1200	12,500	75000	600	75000	
URBAN YOUTH CORPS MDOT	2519								
DEQ GRANTS(SO.LAGOON STATE)	2520								
ARTS COMMISSION GRANT	2521								
BEAUTIFICATION-VARIOUS	2522								
MS CITY CORPS COUNCIL	2523								
TRAFFIC GRANT	2524								
STOP VIOLENCE GRANT	2526	2,233	1303	58	4,467	4143	92	26800	22657
ALCOHOL INCENTIVE	2527	6,433	8413	130	12,867	13663	106	77202	63539
JUSTICE ASSISTANCE	2528								
TORNADO RECOVERY-MDA GRANT	2529								

DISASTER RELIEF	2545								
MEMA-DOMESTIC PREPAREDN	2550								
MEMA-SAFE ROOMS	2551								
MDOT GRANT-DEPOT PROJEC	2556								
MDOT GRANT-VISITOR'S CT	2557								
MDOT GRANT-TRAFFIC STUD	2558								

STATE GRANTS		19,057	109916	576	38,115	118006	309	228690	110684
STATE-SHARED REVENUE	260B								
GENERAL SALES TAX	2600	1,866,666	1839779	98	3,733,333	3746640	100	22400000	18653360
CITY UTILITY TAX	2601	750	356	47	1,500	2809	187	9000	6191
SALES TAX-SRF REIMB.	2602		8289			16578			16578-
ALCOHOLIC BEV. LICENSE	2610	12,500	12750	102	25,000	28500	114	150000	121500
MOTOR VEH.PRIVILEGE TAX	2635								
PAT HARRISON WATERWAY D	2665								
MPO-METROPOLITAN PLANNI	2670	68,973			137,946			827678	827678
MISC DORMANT ACCOUNT RF	2699								

STATE-SHARED REVENUE		1,948,889	1861174	95	3,897,780	3794527	97	23386678	19592151
CITY/COUNTY-SHARED REVEN	270B								
FORREST CTY	2705								
FORREST CTY CAMP SHELBY	2705 01								
FORREST CTY GORDON CRK	2705 02								
FORREST GENERAL CTY HOS	2706								
FORREST-INFRAST.IMPR.	2707								
LAMAR-INFRAST.IMPR.	2708								
LAMAR/FORREST-HAZ.WASTE	2709					5305			5305-
PETAL/F-CO FLOOD INUNDA	2718								
FORREST CTY-TWIN FORKS	2719								
HPSD-COPS IN SCHOOLS	2720								
CONV.COMM/TOURISM BUREA	2725								
METRO WAGES/MILEAGE-FOR	2735								
METRO NARC.O/T-FORREST	2736								
MEMA/HAZARD MITIG/GENER	2739								
MISCELLANEOUS GRANTS	2740								
PARTNERSHP HLTHY MS-FA	2740 05								

MISCELLANEOUS GRANTS									

CITY/COUNTY-SHARED RE						5305			5305-
CHARGES FOR SERVICES	280A								
PUBLIC SAFETY	2850								
CRIME SCENE UNIT CONT	2855	5,000			10,000			60000	60000
FIRE DPT.SERV FOR OTHE	2860								
800 MHZ RADIO ACCESS F	2865								
POLICE/FIRE-SPECIAL DU	2870	9,583	31652	330	19,167	71135	371	115000	43865
P&F LATERAL TRNG REIMB	2880								
DRUG ENF.AGENCY O/T RE	2881								
HOMELAND SECURITY O/T	2882								
US MARSHALL O/T REIMB.	2883	1,416	3497	246	2,833	3497	123	17000	13503
FED BUREAU INVEST O/T	2884	833			1,667	653	39	10000	9347

PUBLIC SAFETY		16,833	35149	208	33,667	75285	223	202000	126715
TROLLEY SERVICE	2890								
CONV.CENTER TROLLEY FE	2895								
TROLLEY RECEIPTS	2896								

TROLLEY SERVICE									
STREETS	2900								

STREET WORK	2901								
PARKING METERS	2910								
PARKING FINES	2915	41	15	36	83	15	18	500	485
CROSSING LIGHT FEES	2920								
LOT CLEAN-UP/HEAVY TRA	2930	41			83			500	500
CDBG LOT CLEAN-UP/DEMO	2931								

STREETS		83	15	18	167	15	8	1000	985
SANITATION	2950								
RECYCLING PICK UP	2951	5,000	5534	110	10,000	11153	111	60000	48847
TRASH HAULING	2960	10,833	10281	94	21,667	21769	100	130000	108231
RESIDENTL WASTE COLLEC	2965	169,583	166351	98	339,167	344216	101	2035000	1690784
SANITA-REFUND & RECOVE	2970								

SANITATION		185,416	182166	98	370,833	377138	101	2225000	1847862

CHARGES FOR SERVICES		202,333	217330	107	404,667	452439	111	2428000	1975561
FINES AND FORFEITS	330A								
MUNICIPAL COURT COLLECT	3310					513			513-
POLICE FINES	3320	91,666	116686	127	183,333	114293	62	1100000	985707
CITY COURT COSTS	3321	10,833	17088	157	21,667	17088	78	130000	112912
CCC-JAIL REIMB.	3322	83	3	3	167	3	1	1000	997
ENVIR CT-CODE VIOLATION	3323	166	7	4	333	7	2	2000	1993
ANIMAL CONTROL	3327	166	5	3	333	5	1	2000	1995
COURT TECHNOLOGY FEE	3328		37595			37595			37595-

FINES AND FORFEITS		102,916	171383	166	205,833	169502	82	1235000	1065498
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
OTHER INTEREST-CD'S	3403								
SAVINGS ACCOUNT/MMA	3405	5,833	5684	97	11,667	11015	94	70000	58985
INTEREST-GRANT MONIES	3406								
OTHER INTEREST-MMA	3407								
REPURCHASE AGREEMENTS	3408								
TREASURY NOTES	3409								

INTEREST EARNINGS		5,833	5684	97	11,667	11015	94	70000	58985
RENTS AND ROYALTIES	3410								
LAND	3411								
LAMAR OUTDOOR ADVERTISING	3411 05								
ALWEST ADVERTISING	3411 10								
MS.POWER-HWY.42	3411 11								
TRITELL COMMUNICATION	3411 12								

LAND									
BUILDING	3412								
TRAIN DEPOT FACILITY	3412 01	1,750	2100	120	3,500	4300	122	21000	16700
P&F ACADEMY RENTALS	3412 02								
SEXUAL ASSAULT CRISIS	3412 05								
MERCHANTS	3412 07	200	200	100	400	200	50	2400	2200
DEPOT - AMTRAK	3412 08								
USM CELLULAR ONE RENT	3412 41								
MISC CELL TOWER REVENUE	3412 45								
HUBSOUTH/WATER TOWER	3412 62								
OTHER BLDG. RENT	3412 99								

BUILDING		1,950	2300	117	3,900	4500	115	23400	18900
PARKING GARAGE-CIVIC CENTER	3415	2,500	2040	81	5,000	3525	70	30000	26475

PARKING GARAGE-PINE ST	3416		2,500	2415	96	5,000	4650	93	30000	25350
PARKING SPACES	3417									
MAIN STREET PARKING L	3417	01	416			833	320	38	5000	4680
CHURCH PARKING LOT	3417	02	333	375	112	667	750	112	4000	3250
RAILROAD PARKING LOT	3417	03	1,166	1200	102	2,333	2760	118	14000	11240
MOBILE ST. PKG.LOT #1	3417	04	83			167			1000	1000
MOBILE ST. PKG.LOT #2	3417	05								
BATSON STREET PKG. LO	3417	06								
HEMPHILL PKG. LOT	3417	07	166	150	90	333	150	45	2000	1850
EAST PINE PKG.LOT	3417	08								
PARKING-MISC	3417	09								
PARKING SPACES			2,166	1725	79	4,333	3980	91	26000	22020
EQUIPMENT	3419									
RENTS AND ROYALTIES			9,116	8480	93	18,233	16655	91	109400	92745
CEMETERY FEES	3420		2,750	3890	141	5,500	7225	131	33000	25775
CONTRIBUTIONS-PUBLIC										
CONTRIB-GORDONS CRK ST	3450	01								
CONTRIB-REV 911 MINUTE	3450	02					4700			4700
CONTRIB-TRAIN DAY (MP	3450	03								
CONTRIB-FRST CTY ARTS										
CONTRIBUTIONS-FORREST	3455									
CONTR-HISTORIC HBRG D	3455	01	2,083			4,167			25000	25000
CONTR-FRST CTY MUN CT	3455	02								
CONTRIBUTIONS-FORRE			2,083			4,167			25000	25000
CONTRIB-MDTWN STDY MAT	3458									
CONTRIBUTIONS-OTHER	3459		83			167			1000	1000
CONTRIBUTIONS-PUBLIC			2,166			4,333	4700	108	26000	21300
CONTRIBUTIONS-PRIVATE	3460									
CONTRIB-TREE GRANT ECO	3460	01								
CONTRIB-EUREKA SCHOOL	3461									
CONTRIB-NCBM-BROWNFIEL	3462									
CONTRIB-SENIOR FARE	3463									
CONTRIB-MAYOR'S YOUTH	3464									
CONTRIB-BC HEALTHY HOM	3465									
CONTRIB-NIGHT OUT AGAI	3466									
CONTRIB-NLC HEALTH OUT	3467									
CONTRIB-MDTWN STDY MAT	3468									
CONTRIB-OTHER	3469									
CONTRIB-NLC HEALTH INI	3471									
CONTRIB-NLC FISCL	3472									
CONTRIB-KEEP AMERICA B	3473									
CONTRIB-PBMH CIT TRAIN	3474		541			1,083	6500	600	6500	
CONTRIBUTIONS-PRIVAT			541			1,083	6500	600	6500	
POLICE DEPT-MISC CHARGE	3590		4,583	4344	94	9,167	7479	81	55000	47521
OTHER MISC. REVENUE	3599									
MS POWER ENRGY EFFIC P	3599	01								
OTHER MISC. REVENUE										
MISCELLANEOUS			24,991	22398	89	49,983	53574	107	299900	246326
TRANSFERS	380A									
TRANSFERS FROM OTHR FND	3800									
T/F H'BURG REDEV.AUTH.	3800	101								

T/F GOVERNMENT COMPLEX	3800	104								
T/F 2002 USA YEAST/LAG	3800	106								
T/F SPEC.SALES TAX	3800	107								
T/F WATER & SEWER	3800	11	41,666			83,333		500000	500000	
T/F '99 TIF B&I CONSTR	3800	12								
T/F POL.FORFEITURES	3800	19								
T/F POL.FORF O/T(HURR	3800	19HR								
T/F '02 TIF B&I HOME D	3800	21								
T/F '03 TIF B&I CHAUVE	3800	22								
T/F TAX COLLECTORS-GPT	3800	27	1,511,466	455245	30	3,022,933	584444	19	18137600	17553156
T/F TAX COLL-C.C.FEE	3800	27CC								
T/F TAX COLL-EXCESS BI	3800	27EB								
T/F TAX COLL-CHKG INT	3800	27ICHK								
T/F TAX COLL-INT/PEN	3800	27IP	30,833	7547	24	61,667	38357	62	370000	331643
T/F W & S CONSTRUCTION	3800	75								
T/F COM.DEV.BLK.GRANT	3800	82								
T/F INDUSTRIAL PARK DE	3800	87								
T/F 2007 TIF CONST-TUR	3800	91								
T/F 2001 STREETS,SWRS,	3800	95								
TRANSFERS FROM OTHR			1,583,966	462792	29	3,167,933	622801	19	19007600	18384799
TRANSFERS			1,583,966	462792	29	3,167,933	622801	19	19007600	18384799
NON-REVENUE RECEIPTS	390A									
SALE OF BONDS	3910									
BOND PROCEEDS										
ACCRUED INT-BONDS	3915									
SALE OF BONDS										
SALE OF REAL ESTATE	3920									
SALE OF TIMBER	3923									
SALE OF EASEMENTS	3925									
SALE OF CEMETERY LOTS	3930		4,166	4038	96	8,333	9438	113	50000	40563
SALE OF EQUIPMENT	3940		833	9982	1198	1,667	9982	598	10000	18
SALE OF SCRAP MATERIAL	3943		83	110	132	167	110	65	1000	890
SALE OF MISC. ITEMS	3945									
SALE OF MAPS/PUBLICATIO	3947						18			18-
SALE OF RECYCLABLE ITEM	3948									
MDB LOAN PYMT-HUB CITY	3950		10,117	10118	100	20,235	20235	100	121412	101177
COPIES/RECORDS REQUEST	3959			88			185			185-
KERR MAGEE PROJECT	3960									
MS TANK PROJECT	3961									
INSURANCE REIMB-STORM	3962									
VENDING COMM./REFUNDS	3964			30			30			30-
REFUND & RECOVERY	3965		2,083	2690	129	4,167	17392	417	25000	7608
RECOVERY OF DAMAGE CLAI	3967									
REFUND/RECOVERY-INFO SY	3968									
RECOVERY-PERS SERV/EQUI	3969									
CAPITAL LEASE PROCEEDS	3970									
TIF DEPOSIT/PROCEEDS	3971									
NOTE PROCEEDS	3975									
FIRE STATION (MDB)	3975	03								
CHURCH PROJ (MDB)	3975	07								
POLICE COMPLEX ARCHITE	3975	08								
NOTE PROCEEDS										
NON-REVENUE RECEIPTS			17,284	27056	156	34,569	57389	166	207412	150023

BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	544,386			1,088,773			6532636	6532636
		-----	-----	-----	-----	-----	-----	-----	-----
BEGINNING CASH BALANC		544,386			1,088,773			6532636	6532636
		-----	-----	-----	-----	-----	-----	-----	-----
REVENUES		4,966,880	3019035	60	9,933,761	6304016	63	59602566	53298550

002002 - PKS/REC FUND REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

12/03/18

ALL FUNDS

2 MONTHS ENDING 11/30/18

	OBJ/SUB	ESTIMATED	CURRENT	ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200										
LICENSES, PERMITS & FEES	220A										
OTHER PERMITS & FEES	2230										
NSF CHECK FEE	2290										
OTHER PERMITS & FEES											
LICENSES, PERMITS & F											
INTER-GOVERNMNTL REVENUE	230A										
FEDERAL GRANTS	230B										
FEMA RELIEF	2337										
MISC FEDERAL GRANTS	2339										
NATL PARK SER/LAND WTR	2351										
FEDERAL GRANTS											
STATE GRANTS	250B										
MDOT-INTERCHANGE ENHANC	2508										
DISASTER RELIEF	2545										
STATE GRANTS											
CITY/COUNTY SHARED REVEN	270B										
MISCELLANEOUS GRANTS	2740										
PEOPLES PARK	2740 01										
THAMES SCHOOL	2740 02										
SUMMER DAY CAMP	2740 03										
OTHER	2740 99										
MISCELLANEOUS GRANTS											
CITY/COUNTY SHARED RE											
CHARGES FOR SERVICES	280A										
WORKSHOP TRNG FEES	2892										
CULTURE AND RECREATION	3100										
SWIM FEES-C.E. ROY/5TH	3110	33				67				400	400
SWIM FEES-DAHMER PARK	3112	25				50				300	300
SWIM FEES-REC. CTR. PO	3115										
URBAN LINE DANCING	3116										
ADULT GOLF FEES	3117										
TENNIS FEES	3118										
FENCING FEES	3119										
PLAYGROUND FEES	3120										
CHEER PROGRAM	3121										
SUMMER DAY CAMP	3122	333				667				4000	4000
KAMPER PARK CONCESSION	3130										
BALLPARK CONCESSIONS	3131										
CERAMIC CONCESSIONS	3134										
KPZ GIFT SHOP CONCESSI	3135										
ZOO ADMISSIONS	3137										
TATUM PK PAVILION USE	3138	13				27				160	160
EASTSIDE PK PAVILION U	3139	33				67				400	400
MCNAIR REC CTR USE FEE	3140										
KPZ PAVILION USE FEE	3145										
DAHMER PAVILION USE FE	3147	83				167	40	23		1000	960

KP ED CENTER USE FEE	3149								
BALLFIELD USE FEES	3150	250			500	120	24	3000	2880
PARKS-MISC USE FEES	3151	150	125	83	300	275	91	1800	1525
YOUTH TEAM FEES	3160								
FLAG FOOTBALL	3160 01		90			720			720-
LITTLE TIGERS BASKETB	3160 02	333	1845	554	667	1845	276	4000	2155
JUNIOR GOLF FEES	3160 03								
YOUTH TRACK & FIELD	3160 04	125			250			1500	1500
T-BALL	3160 05								
GIRLS' SOFTBALL	3160 06	41			83			500	500
BOYS' SOFTBALL	3160 07								
GIRLS FASTPITCH	3160 10								
BOYS FASTPITCH	3160 11								
TACKLE FOOTBALL	3160 15								
CHEER LEADING	3160 20	41	45	109	83	45-	54	500	545
YOUTH TEAM FEES		541	1980	365	1,083	2520	232	6500	3980
ADULT TEAM FEES	3162								
CHURCH LEAGUE BASKETB	3162 01								
ADULT BASKETBALL	3162 02	500			1,000			6000	6000
ADULT CO-ED SOFTBALL	3162 03	416			833	900	108	5000	4100
ADULT MEN'S SOFTBALL	3162 04	833			1,667	290	17	10000	9710
ADULT WOMEN'S SOFTBAL	3162 05								
ADULT FOOTBALL	3162 06								
ADULT SOFTBALL-CHURCH	3162 07								
ADULT SOCCER	3162 08								
ADULT FLAG FOOTBALL	3162 09		30			2875			2875-
ADULT DODGEBALL	3162 10	116			233			1400	1400
ADULT KICKBALL	3162 11								
ADULT PICKLEBALL	3162 12								
ADULT LINE DANCING	3162 13								
SWING DANCE CLASS	3162 14								
ADULT VOLLEY BALL	3162 15		400			1400			1400-
ADULT TEAM FEES		1,866	430	23	3,733	5465	146	22400	16935
CERAMICS CLASS FEES	3170								
DRAMA,ART,DANCE LESSON	3178								
"MOKEY" TRAIN RIDES	3181								
CAROUSEL RIDES	3185								
OTHER	3190								
CULTURE AND RECREATI		3,330	2535	76	6,660	8420	126	39960	31540
CHARGES FOR SERVICES		3,330	2535	76	6,660	8420	126	39960	31540
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSI	3402								
SAVINGS ACCOUNT/MMA	3405	58	99	170	117	172	147	700	528
INTEREST EARNINGS		58	99	170	117	172	147	700	528
CONTRIBUTIONS-PUBLIC	3450								
CONTRIBUTIONS-FORREST	3455	833			1,667			10000	10000
CONTRIBUTIONS-PUBLIC		833			1,667			10000	10000
CONTRIBUTIONS-PRIVATE	3460								
CONTRIB-POLICEMAN'S BE	3461								
CONTRIB-MS TENNIS ASSO	3462								
CONTRIB-SENIOR FARE	3463		125			125			125-

CONTRIB-SENIOR PROM	3464		250		250		250-		
CONTRIB-HWY 49/7th ST	3468								
CONTRIB-OTHER	3469		100		100		100-		
-----		-----	-----	----	-----	-----	-----		
CONTRIBUTIONS-PRIVAT			475		475		475-		
-----		-----	-----	----	-----	-----	-----		
MISCELLANEOUS		891	574	64	1,783	647	36	10700	10053
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01	216,666			433,333			2600000	2600000
T/F TAX COLLECTORS-GPT	3800 27	75,000	6610	8	150,000	13091	8	900000	886909
-----		-----	-----	----	-----	-----	-----	-----	
TRANSFERS FROM OTHR		291,666	6610	2	583,333	13091	2	3500000	3486909
-----		-----	-----	----	-----	-----	-----	-----	
TRANSFERS		291,666	6610	2	583,333	13091	2	3500000	3486909
NON-REVENUE RECEIPTS	390A								
SALE OF EQUIPMENT	3940								
SALE OF MISC. ITEMS	3945								
CONCESSIONS CONTRACT-BE	3963								
VENDING COMM./REFUNDS	3964								
REFUND & RECOVERY	3965								
RECOVERY OF DAMAGE CLAI	3967								
-----		-----	-----	----	-----	-----	-----	-----	
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	88,013			176,026			1056158	1056158
-----		-----	-----	----	-----	-----	-----	-----	
BEGINNING CASH BALANC		88,013			176,026			1056158	1056158
-----		-----	-----	----	-----	-----	-----	-----	
REVENUES		383,901	9719	2	767,803	22158	2	4606818	4584660

004004 - LIBRARY FUND REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

12/03/18

ALL FUNDS

2 MONTHS ENDING 11/30/18

	OBJ/SUB	ESTIMATED	CURRENT	ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200										
TRANSFERS	380A										
TRANSFERS FROM OTHR FND	3800										
T/F TAX COLLECTORS-GPT	3800 27			6446				12754			12754-
		-----	-----	-----	----	-----	-----	-----	----	-----	-----
TRANSFERS FROM OTHR				6446				12754			12754-
		-----	-----	-----	----	-----	-----	-----	----	-----	-----
TRANSFERS				6446				12754			12754-
		-----	-----	-----	----	-----	-----	-----	----	-----	-----
REVENUES				6446				12754			12754-

12/03/18

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
STATE-SHARED REVENUE	260B								
PRO-RATA FIRE INS. PREM	2620	20,833			41,667			250000	250000
FIRE INS REBATE/CODE EN	2625	583			1,167			7000	7000
		-----	-----	----	-----	-----	----	-----	-----
STATE-SHARED REVENUE		21,416			42,833			257000	257000
CHARGES FOR SERVICES	280A								
PUBLIC SAFETY	2850								
FIRE PROT.SHARE-USM	2862	7,971			15,942			95652	95652
HAZ.MAT.TRAINING FEES	2885								
		-----	-----	----	-----	-----	----	-----	-----
PUBLIC SAFETY		7,971			15,942			95652	95652
		-----	-----	----	-----	-----	----	-----	-----
CHARGES FOR SERVICES		7,971			15,942			95652	95652
FINES AND FORFEITS	330A								
FIRE CODE VIOLATIONS	3325		46			46			46-
		-----	-----	----	-----	-----	----	-----	-----
FINES AND FORFEITS			46			46			46-
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSI	3402								
SAVINGS ACCOUNT/MMA	3405	250	242	96	500	694	138	3000	2306
		-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS		250	242	96	500	694	138	3000	2306
CONTRIBUTIONS-PRIVATE	3460								
CONTRIB-OTHER	3469								
		-----	-----	----	-----	-----	----	-----	-----
CONTRIBUTIONS-PRIVAT									
		-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS		250	242	96	500	694	138	3000	2306
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01								
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHR									
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS									
NON-REVENUE RECEIPTS	390A								
SALE OF REAL ESTATE	3920								
SALE OF EQUIPMENT	3940								
INSURANCE REIMB-STORM	3962								
REFUND & RECOVERY	3965								
CAPITAL LEASE PROCEEDS	3970								
NOTE PROCEEDS	3975								
FIRE STATION	3975 03								
		-----	-----	----	-----	-----	----	-----	-----
NOTE PROCEEDS									
		-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	38,774			77,550			465299	465299

BEGINNING CASH BALANC	38,774		77,550		465299	465299
REVENUES	68,412	287	136,825	740	820951	820211

008008 - SPEC.ST.IMPR REVENUES

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
		ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
FEDERAL GRANTS	230B								
FAUS GRANT(LINC#1)	2331								
FAUS GRANT(LINC#2)	2332								
FAUS GRANT(CLASSIC DR)	2334								
FAUS GRANT(S.28TH)	2335								
FAUS GRANT(LINC#4)	2336								

FEDERAL GRANTS									
STATE-SHARED REVENUE	260B								
MUNICIPAL AID	2650	5,000	22934	458	10,000	22934	229	60000	37066

STATE-SHARED REVENUE		5,000	22934	458	10,000	22934	229	60000	37066
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	41	2	4	83	5	6	500	495

INTEREST EARNINGS		41	2	4	83	5	6	500	495
CONTRIBUTIONS-PUBLIC	3450								
CONTRIB-USM-CLASSIC DR	3452								
CONTRIBUTIONS-FORREST	3455								

CONTRIBUTIONS-PUBLIC									

MISCELLANEOUS		41	2	4	83	5	6	500	495
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01								
T/F '99 TAX INCR CONST	3800 103								
T/F '93 STREETS,DRAINS	3800 110								
T/F MUN.ROAD & BRIDGE	3800 72								
T/F '92 PARKS,REC,STS.	3800 97								

TRANSFERS FROM OTHR									

TRANSFERS									
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
TIF DEPOSIT/PROCEEDS	3971								

NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	313			627			3759	3759

BEGINNING CASH BALANC		313			627			3759	3759

REVENUES		5,354	22936	428	10,710	22939	214	64259	41320

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
MONTHS ENDING 11/30/18

.

		CURRENT			YEAR-TO-DATE			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
FEDERAL GRANTS	230B								
CHARGES FOR SERVICES	280A								
SANITATION	2950								
LAGOON DUMPING	2955	2,083	1950	93	4,167	3720	89	25000	21280
	-----	-----	-----	---	-----	-----	---	-----	-----
SANITATION		2,083	1950	93	4,167	3720	89	25000	21280
	-----	-----	-----	---	-----	-----	---	-----	-----
CHARGES FOR SERVICES		2,083	1950	93	4,167	3720	89	25000	21280
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	350	259	74	700	632	90	4200	3568
OTHER INTEREST-MMA	3407								
	-----	-----	-----	---	-----	-----	---	-----	-----
INTEREST EARNINGS		350	259	74	700	632	90	4200	3568
RENTS AND ROYALTIES	3410								
EQUIPMENT	3419								
	-----	-----	-----	---	-----	-----	---	-----	-----
RENTS AND ROYALTIES									
	-----	-----	-----	---	-----	-----	---	-----	-----
MISCELLANEOUS		350	259	74	700	632	90	4200	3568
ENTERPRISE ACCOUNTS	360A								
TAPS	3610								
SEWERAGE TREATMENT	3720								
METER RELOCATION	3730								
MISCELLANEOUS	3790								
	-----	-----	-----	---	-----	-----	---	-----	-----
ENTERPRISE ACCOUNTS									
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F WATER & SEWER B&I	3800 10								
T/F WATER & SEWER	3800 11	916,666	916667	100	1,833,333	1833334	100	11000000	9166666
T/F CUSTOMER METER	3800 24								
T/F W&S CONSTR	3800 75								
	-----	-----	-----	---	-----	-----	---	-----	-----
TRANSFERS FROM OTHR		916,666	916667	100	1,833,333	1833334	100	11000000	9166666
	-----	-----	-----	---	-----	-----	---	-----	-----
TRANSFERS		916,666	916667	100	1,833,333	1833334	100	11000000	9166666
NON-REVENUE RECEIPTS	390A								
SALE OF EQUIPMENT	3940								
SALE OF SCRAP MATERIAL	3943	416	1967	472	833	7009	841	5000	2009-
SALE OF MISC. ITEMS	3945								
INSURANCE REIMB-STORM	3962								
REFUND & RECOVERY	3965								
RECOVERY OF DAMAGE CLAIM	3967								
CAPITAL LEASE PROCEEDS	3970								
	-----	-----	-----	---	-----	-----	---	-----	-----
NON-REVENUE RECEIPTS		416	1967	472	833	7009	841	5000	2009-
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	133,538			267,077			1602463	1602463

BEGINNING CASH BALANC	-----	133,538	-----	-----	267,077	-----	-----	1602463	1602463
REVENUES	-----	1,053,055	920843	87	2,106,111	1844694	87	12636663	10791969

CITY OF HATTIESBURG

REVENUE REPORT

12/03/18

ALL FUNDS

2 MONTHS ENDING 11/30/18

	OBJ/SUB	CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
		ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	833	1144	137	1,667	2087	125	10000	7913
OTHER INTEREST-MMA	3407	1,000	3359	335	2,000	6624	331	12000	5376
TREASURY NOTES	3409								
INTEREST EARNINGS		1,833	4503	245	3,667	8711	237	22000	13289
MISCELLANEOUS		1,833	4503	245	3,667	8711	237	22000	13289
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F '13 W&S BOND CONST	3800 105								
T/F WATER & SEWER '06	3800 11A								
T/F WATER & SEWER '12	3800 11B	66,666	66667	100	133,333	133334	100	800000	666666
T/F WATER & SEWER '13	3800 11C	83,333	83333	100	166,667	166666	99	1000000	833334
T/F WATER & SEWER '16	3800 11D	166,666	166667	100	333,333	333334	100	2000000	1666666
T/F '10 W&S GO BONDS	3800 11GO	16,666	16667	100	33,333	33334	100	200000	166666
T/F WTR/SWR(METER GO)	3800 11M	50,000	50000	100	100,000	100000	100	600000	500000
T/F W&S '16 REF BOND	3800 11REF	91,666	91667	100	183,333	183334	100	1100000	916666
T/F W&S B&I USA YEAST	3800 15								
T/F W & S CONTINGENCY	3800 17								
T/F W&S CONSTR	3800 75								
T/F WATER METER PROJEC	3800 78								
T/F '12 W&S REV BOND C	3800 94								
T/F '10 W&S GO BONDS	3800 99								
TRANSFERS FROM OTHR		475,000	475001	100	950,000	950002	100	5700000	4749998
TRANSFERS		475,000	475001	100	950,000	950002	100	5700000	4749998
NON-REVENUE RECEIPTS	390A								
SALE OF BONDS	3910								
BOND PROCEEDS	3912								
BOND PREMIUM	3913								
ACCRUED INTEREST	3915								
REFUND & RECOVERY	3965								
SALE OF BONDS									
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	1,016,806			2,033,614			12201681	12201681
BEGINNING CASH BALANC		1,016,806			2,033,614			12201681	12201681
REVENUES		1,493,640	479504	32	2,987,280	958713	32	17923681	16964968

REVENUES

-----	-----	-----	-----	-----	-----	-----	-----	-----
	1,833,933	1884114	102	3,667,867	3971238	108	22007200	18035962

012012 - 1999 TAX INCRE B&I-REVENUES

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	ESTIMATED	CURRENT	ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200										
INTER-GOVERNMNTL REVENUE	230A										
CITY/COUNTY-SHARED REVEN	270B										
FORREST CTY	2705										
CITY/COUNTY-SHARED RE											
MISCELLANEOUS	340A										
INTEREST EARNINGS	3400										
CERTIFICATES OF DEPOSIT	3402										
SAVINGS ACCOUNT/MMA	3405							1			1-
OTHER INTEREST	3407										
TREASURY NOTES	3409										
INTEREST EARNINGS								1			1-
MISCELLANEOUS								1			1-
TRANSFERS	380A										
TRANSFERS FROM OTHR FND	3800										
T/F '99 TAX INCRE CONS	3800 103										
T/F TAX COLLECTORS-GPT	3800 27										
TRANSFERS FROM OTHR											
TRANSFERS											
NON-REVENUE RECEIPTS	390A										
REFUND & RECOVERY	3965										
NON-REVENUE RECEIPTS											
BEGINNING CASH BALANCE	399A										
APPROPRIABLE FUND BALAN	3999										
BEGINNING CASH BALANC											
REVENUES								1			1-

12/03/18

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVEN	270B								
PROPERTY TAX DISTR-SUNB	2728								
KOHLER DEBT.SER-FORREST	2730								
-----		-----	-----	----	-----	-----	----	-----	-----
CITY/COUNTY-SHARED RE									
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	1,250	3204	256	2,500	6645	265	15000	8355
OTHER INTEREST-MMA	3407								
TREASURY NOTES	3409								
-----		-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS		1,250	3204	256	2,500	6645	265	15000	8355
RENTS AND ROYALTIES	3410								
BUILDING	3412								
KOHLER	3412 17								
ABILITYWORKS INC(ALLI	3412 19								
OTHER BLDG. RENT	3412 99								
-----		-----	-----	----	-----	-----	----	-----	-----
BUILDING									
-----		-----	-----	----	-----	-----	----	-----	-----
RENTS AND ROYALTIES									
-----		-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS		1,250	3204	256	2,500	6645	265	15000	8355
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01								
T/F SPEC.SALES TAX	3800 107								
T/F TAX COLLECTORS-GPT	3800 27	161,250	15106	9	322,500	33883	10	1935000	1901117
T/F INDUSTRIAL PARK DE	3800 87								
T/F IND.PARK (KOHLER)	3800 87K								
T/F IND.PARK (SUNBEAM)	3800 87S								
T/F D/T LIGHTING	3800 90								
T/F BOND CONSTRUCTION	3800 95								
T/F MDB CAPITAL PROJEC	3800 96								
-----		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHR		161,250	15106	9	322,500	33883	10	1935000	1901117
-----		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS		161,250	15106	9	322,500	33883	10	1935000	1901117
NON-REVENUE RECEIPTS	390A								
SALE OF BONDS	3910								
SALE OF BONDS	3912								
BOND PREMIUM	3913								
ACCRUED INT-RFDG BONDS	3915								
-----		-----	-----	----	-----	-----	----	-----	-----
SALE OF BONDS									
SALE OF REAL ESTATE-SAC	3920								
REFUND & RECOVERY	3965								
-----		-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								

APPROPRIABLE FUND BALAN 3999	497,832			995,665		5973992	5973992	
BEGINNING CASH BALANC	497,832			995,665		5973992	5973992	
REVENUES	660,332	18310	2	1,320,665	40528	3	7923992	7883464

014014 - SCHOOL FUND REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

ALL FUNDS

12/03/18

2 MONTHS ENDING 11/30/18

	OBJ/SUB	ESTIMATED	CURRENT	ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200										
TRANSFERS	380A										
TRANSFERS FROM OTHR FND	3800										
T/F TAX COLLECTORS-GPT	3800 27			131676				264532			264532-
T/F TAX COLL-GPT-'88 B	3800 27SB			17303				34431			34431-
	-----	-----	-----	-----	----	-----	-----	-----	----	-----	-----
TRANSFERS FROM OTHR				148979				298963			298963-
	-----	-----	-----	-----	----	-----	-----	-----	----	-----	-----
TRANSFERS				148979				298963			298963-
	-----	-----	-----	-----	----	-----	-----	-----	----	-----	-----
REVENUES				148979				298963			298963-

12/03/18

[illegible]

018018 - P&FD&R REVENUES

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	ESTIMATED	CURRENT	ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200										
MISCELLANEOUS	340A										
INTEREST EARNINGS	3400										
SAVINGS ACCOUNT/MMA	3405										
INTEREST EARNINGS											
P&FD&R EMPLOYEE CONTRIB	3470										
MISCELLANEOUS											
TRANSFERS	380A										
TRANSFERS FROM OTHR FND	3800										
T/F TAX COLLECTORS-GPT	3800 27			10443				21209			21209-
TRANSFERS FROM OTHR				10443				21209			21209-
TRANSFERS				10443				21209			21209-
NON-REVENUE RECEIPTS	390A										
REFUND & RECOVERY	3965										
NON-REVENUE RECEIPTS											
BEGINNING CASH BALANCE	399A										
APPROPRIABLE FUND BALAN	3999										
BEGINNING CASH BALANC											
REVENUES				10443				21209			21209-

CONTRIBUTIONS-PRIVATE	3460							
CONTRIB-D.A.R.E.	3461							
CONTRIB-OTHER	3469							
CONTRIBUTIONS-PRIVAT								
MISCELLANEOUS		18			36			36-
TRANSFERS	380A							
TRANSFERS FROM OTHR FND	3800							
T/F GENERAL FUND	3800 01							
TRANSFERS FROM OTHR								
TRANSFERS								
NON-REVENUE RECEIPTS	390A							
SALE OF EQUIPMENT	3940							
SALE OF CANINES	3946							
INSURANCE REIMB-STORM	3962							
REFUND & RECOVERY	3965							
NON-REVENUE RECEIPTS								
BEGINNING CASH BALANCE	399A							
APPROPRIABLE FUND BALAN	3999	33,288			66,577		399459	399459
BEGINNING CASH BALANC		33,288			66,577		399459	399459
REVENUES		33,288	11128	33	66,577	12411	18	399459 387048

020020 - 2002 TIF B&I-S/P REVENUES

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
		ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	OBJ/SUB								
	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVEN	270B								
FORREST CTY	2705	10,416			20,833			125000	125000
		-----	-----	----	-----	-----	----	-----	-----
CITY/COUNTY-SHARED RE		10,416			20,833			125000	125000
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405		12			24			24-
OTHER INTEREST	3407								
TREASURY NOTES	3409								
		-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS			12			24			24-
		-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS			12			24			24-
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F TAX COLLECTORS-GPT	3800 27	10,416			20,833			125000	125000
T/F '02 TIF CONSTR-SO.	3800 88								
T/F '14 TIF CONSTR-SO.	3800 91								
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHR		10,416			20,833			125000	125000
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS		10,416			20,833			125000	125000
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
		-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	23,477			46,956			281735	281735
		-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANC		23,477			46,956			281735	281735
		-----	-----	----	-----	-----	----	-----	-----
REVENUES		44,311	12		88,623	24		531735	531711

021021 - 2004 TIF B&I-H/D REVENUES

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVEN	270B								
LAMAR CTY	2708								
CITY/COUNTY-SHARED RE									
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405					35			35-
OTHER INTEREST	3407								
TREASURY NOTES	3409								
INTEREST EARNINGS						35			35-
MISCELLANEOUS						35			35-
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F TAX COLLECTORS-GPT	3800 27								
T/F '04 TIF CONSTR-HOM	3800 89								
TRANSFERS FROM OTHR									
TRANSFERS									
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	3			7			44	44
BEGINNING CASH BALANC		3			7			44	44
REVENUES		3			7	35	500	44	9

022022 - 2003 TIF B&I-C/S REVENUES

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	66	181	274	133	357	268	800	443
OTHER INTEREST	3407								
TREASURY NOTES	3409								
	-----	-----	-----	-----	-----	-----	-----	-----	-----
INTEREST EARNINGS		66	181	274	133	357	268	800	443
	-----	-----	-----	-----	-----	-----	-----	-----	-----
MISCELLANEOUS		66	181	274	133	357	268	800	443
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01								
T/F TAX COLLECTORS-GPT	3800 27	8,333			16,667			100000	100000
T/F 2003 TIF CONST-CHA	3800 90								
	-----	-----	-----	-----	-----	-----	-----	-----	-----
TRANSFERS FROM OTHR		8,333			16,667			100000	100000
	-----	-----	-----	-----	-----	-----	-----	-----	-----
TRANSFERS		8,333			16,667			100000	100000
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
	-----	-----	-----	-----	-----	-----	-----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	23,708			47,417			284502	284502
	-----	-----	-----	-----	-----	-----	-----	-----	-----
BEGINNING CASH BALANCE		23,708			47,417			284502	284502
	-----	-----	-----	-----	-----	-----	-----	-----	-----
REVENUES		32,108	181		64,217	357		385302	384945

023023 - 2007 TIF B&I-T/C REVENUES

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVENUE	270B								
LAMAR CTY	2708	9,369			18,739			112433	112433
		-----	-----	----	-----	-----	----	-----	-----
CITY/COUNTY-SHARED REVENUE		9,369			18,739			112433	112433
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	41	47	114	83	94	113	500	406
OTHER INTEREST	3407								
TREASURY NOTES	3409								
		-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS		41	47	114	83	94	113	500	406
		-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS		41	47	114	83	94	113	500	406
TRANSFERS	380A								
TRANSFERS FROM OTHER FUND	3800								
T/F TAX COLLECTORS-GPT	3800 27	33,333			66,667			400000	400000
T/F 2007 TIF CONST-TUR	3800 91								
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHER		33,333			66,667			400000	400000
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS		33,333			66,667			400000	400000
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
		-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	6,192			12,384			74306	74306
		-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANCE		6,192			12,384			74306	74306
		-----	-----	----	-----	-----	----	-----	-----
REVENUES		48,936	47		97,873	94		587239	587145

024024 - 2008 TIF B&I-L/C REVENUES

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
		CURRENT			YEAR-TO-DATE				
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVEN	270B								
LAMAR CTY	2708								
CITY/COUNTY-SHARED RE									
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	29	42	144	58	82	141	350	268
OTHER INTEREST	3407								
TREASURY NOTES	3409								
INTEREST EARNINGS		29	42	144	58	82	141	350	268
MISCELLANEOUS		29	42	144	58	82	141	350	268
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F TAX COLLECTORS-GPT	3800 27	5,000			10,000			60000	60000
T/F 2008 TIF CONST-L/C	3800 90								
TRANSFERS FROM OTHR		5,000			10,000			60000	60000
TRANSFERS		5,000			10,000			60000	60000
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	5,480			10,962			65769	65769
BEGINNING CASH BALANC		5,480			10,962			65769	65769
REVENUES		10,509	42		21,020	82		126119	126037

025025 - 2011 TIF B&I-KOHL'S REVENUES

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	ESTIMATED	CURRENT	ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200										
INTER-GOVERNMNTL REVENUE	230A										
CITY/COUNTY-SHARED REVENUE	270B										
LAMAR CTY	2708		2,690			5,381				32288	32288
CITY/COUNTY-SHARED REVENUE			2,690			5,381				32288	32288
MISCELLANEOUS	340A										
INTEREST EARNINGS	3400										
CERTIFICATES OF DEPOSIT	3402										
SAVINGS ACCOUNT/MMA	3405		5	12	240	12	50	416	70	20	
OTHER INTEREST	3407										
TREASURY NOTES	3409										
INTEREST EARNINGS			5	12	240	12	50	416	70	20	
MISCELLANEOUS			5	12	240	12	50	416	70	20	
TRANSFERS	380A										
TRANSFERS FROM OTHER FUND	3800										
T/F TAX COLLECTORS-GPT	3800 27		5,712	68554	1200	11,426	68554	599	68554		
T/F 2011 TIF CONST-KOHL'S	3800 91										
TRANSFERS FROM OTHER			5,712	68554	1200	11,426	68554	599	68554		
TRANSFERS			5,712	68554	1200	11,426	68554	599	68554		
NON-REVENUE RECEIPTS	390A										
REFUND & RECOVERY	3965										
APPROPRIABLE FUND BALANCE	3999		1,612			3,225				19351	19351
NON-REVENUE RECEIPTS			1,612			3,225				19351	19351
REVENUES			10,021	68566	684	20,044	68604	342	120263	51659	

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
		CURRENT.....			YEAR-TO-DATE.....				
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVEN	270B								
FORREST CTY	2705	15,517			31,036			186215	186215
LAMAR CTY	2708								
	-----	-----	-----	----	-----	-----	----	-----	-----
CITY/COUNTY-SHARED RE		15,517			31,036			186215	186215
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	58	160	275	117	316	270	700	384
OTHER INTEREST	3407								
TREASURY NOTES	3409								
	-----	-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS		58	160	275	117	316	270	700	384
	-----	-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS		58	160	275	117	316	270	700	384
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F TAX COLLECTORS-GPT	3800 27	12,444			24,889			149332	149332
T/F 2016 TIF CONST-WHI	3800 91								
	-----	-----	-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHR		12,444			24,889			149332	149332
	-----	-----	-----	----	-----	-----	----	-----	-----
TRANSFERS		12,444			24,889			149332	149332
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
	-----	-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	20,972			41,944			251664	251664
	-----	-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANC		20,972			41,944			251664	251664
	-----	-----	-----	----	-----	-----	----	-----	-----
REVENUES		48,992	160		97,985	316		587911	587595

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
MONTHS ENDING 11/30/18

[illegible]

LICENSES, PERMITS & F								
MISCELLANEOUS	340A							
INTEREST EARNINGS	3400							
CERTIFICATES OF DEPOSIT	3402							
SAVINGS ACCOUNT/MMA	3405	90			149			149-
TREASURY NOTES	3409							
INTEREST EARNINGS		90			149			149-
MISCELLANEOUS		90			149			149-
NON-REVENUE RECEIPTS	390A							
REFUND & RECOVERY	3965							
NON-REVENUE RECEIPTS								
REVENUES		332550			686229			686229-

028028 - 2016 TIF B&I-HBRG CLINIC MIDTN

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	CURRENT.....	YEAR-TO-DATE.....	ANNUAL	UNREALIZED				
		ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
CITY/COUNTY-SHARED REVENUE	270B								
FORREST COUNTY	2705	3,136			6,274			37643	37643
LAMAR CTY	2708								
		-----	-----	----	-----	-----	----	-----	-----
CITY/COUNTY-SHARED RE		3,136			6,274			37643	37643
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	16	58	362	33	113	342	200	87
OTHER INTEREST	3407								
TREASURY NOTES	3409								
		-----	-----	----	-----	-----	----	-----	-----
INTEREST EARNINGS		16	58	362	33	113	342	200	87
		-----	-----	----	-----	-----	----	-----	-----
MISCELLANEOUS		16	58	362	33	113	342	200	87
TRANSFERS	380A								
TRANSFERS FROM OTHER FUND	3800								
T/F TAX COLLECTORS-GPT	3800 27								
T/F 2016 TIF CONST-HBR	3800 91								
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS FROM OTHER									
		-----	-----	----	-----	-----	----	-----	-----
TRANSFERS									
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
		-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	7,525			15,051			90305	90305
		-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANCE		7,525			15,051			90305	90305
		-----	-----	----	-----	-----	----	-----	-----
REVENUES		10,679	58		21,358	113		128148	128035

12/03/18

		CURRENT			YEAR-TO-DATE			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
OTHER PERMITS & FEES	2230								
FLOWAGE FEE	2295								
OTHER PERMITS & FEES									
INTER-GOVERNMNTL REVENUE	230A								
FEDERAL GRANTS	230B								
FEDERAL AVIATION ADM.	2330	62,832			125,665			753988	753988
FEDERAL GRANTS		62,832			125,665			753988	753988
STATE GRANTS	250B								
MDOT-MULTIMODAL GRANT	2509								
AIRPORT GRANT	2540	8,305			16,612			99671	99671
STATE GRANTS		8,305			16,612			99671	99671
STATE-SHARED REVENUE	260B								
AIRPLANE REGISTRATION T	2655								
STATE-SHARED REVENUE									
CITY/COUNTY-SHARED REVEN	270B								
AIRPORT ASSIST-FORREST	2725								
CITY/COUNTY-SHARED RE									
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405					107			107-
INTEREST EARNINGS						107			107-
RENTS AND ROYALTIES	3410								
BUILDING	3412								
YORK INT/JOHNSON CONT	3412 12								
LORESCO INC	3412 13		100			200			200-
COCA COLA (1906 COMPA	3412 14								
H'BURG HANGER ASSN.	3412 18								
SOUTHEAST AVIATION SE	3412 21		3521			6725			6725-
SE AVIATION BLDG LAND	3412 22								
OTHER BLDG. RENT	3412 99								
BUILDING			3621			6925			6925-
MINERAL LEASE-AIRPORT	3418								
RENTS AND ROYALTIES			3621			6925			6925-
MISCELLANEOUS			3621			7032			7032-
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01								
TRANSFERS FROM OTHR									
TRANSFERS									
NON-REVENUE RECEIPTS	390A								

SALE OF REAL ESTATE	3920								
SALE OF TIMBER	3923								
	-----	-----	-----	----	-----	-----	----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	48,245			96,491			578944-	578944-
	-----	-----	-----	----	-----	-----	----	-----	-----
BEGINNING CASH BALANC		48,245			96,491			578944-	578944-
	-----	-----	-----	----	-----	-----	----	-----	-----
REVENUES		22,892	3621	15	45,786	7032	15	274715	267683

050050 - 2015A TIF B&I-RIDGE/TURTLE CRK

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	ESTIMATED	CURRENT	ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200										
INTER-GOVERNMNTL REVENUE	230A										
CITY/COUNTY-SHARED REVENUE	230B										
LAMAR COUNTY	2708	2,505				5,011				30065	30065
CITY/COUNTY-SHARED RE		2,505				5,011				30065	30065
MISCELLANEOUS	340A										
INTEREST EARNINGS	3400										
SAVINGS ACCOUNT/MMA	3405	20	64	320		42	129	307		250	121
INTEREST EARNINGS		20	64	320		42	129	307		250	121
MISCELLANEOUS		20	64	320		42	129	307		250	121
TRANSFERS	380A										
TRANSFERS FROM OTHR FND	3800										
T/F TAX COLLECTORS-GPT	3800 27	7,516				15,033				90197	90197
T/F TIF CONSTRUCTION	3800 91										
TRANSFERS FROM OTHR		7,516				15,033				90197	90197
TRANSFERS		7,516				15,033				90197	90197
NON-REVENUE RECEIPTS	390A										
SALE OF BONDS	3910										
BOND PROCEEDS	3912										
BOND PREMIUM	3913										
ACCRUED INTEREST	3915										
SALE OF BONDS											
NON-REVENUE RECEIPTS											
BEGINNING CASH BALANCE	399A										
APPROPRIABLE FUND BALAN	3999	8,317				16,635				99812	99812
BEGINNING CASH BALANC		8,317				16,635				99812	99812
REVENUES		18,360	64			36,721	129			220324	220195

051051 - 2015B TIF B&I-MIDTOWN MARKET

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	ESTIMATED	CURRENT	ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200										
INTER-GOVERNMNTL REVENUE	230A										
CITY/COUNTY SHARED REVEN	230B										
CITY/COUNTY-SHARED REVEN	270B										
FORREST CTY	2705	924				1,848				11088	11088
		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
CITY/COUNTY-SHARED RE		924				1,848				11088	11088
MISCELLANEOUS	340A										
INTEREST EARNINGS	3400										
SAVINGS ACCOUNT/MMA	3405	8	7	87		17	13	76		100	87
		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
INTEREST EARNINGS		8	7	87		17	13	76		100	87
		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
MISCELLANEOUS		8	7	87		17	13	76		100	87
TRANSFERS	380A										
TRANSFERS FROM OTHR FND	3800										
T/F TAX COLLECTORS-GPT	3800 27	924	11088	1200		1,848	11088	600		11088	1
T/F TIF CONSTRUCTION	3800 91										
		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
TRANSFERS FROM OTHR		924	11088	1200		1,848	11088	600		11088	1
		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
TRANSFERS		924	11088	1200		1,848	11088	600		11088	1
NON-REVENUE RECEIPTS	390A										
SALE OF BONDS	3910										
BOND PROCEEDS	3912										
BOND PREMIUM	3913										
ACCRUED INTEREST	3915										
		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
SALE OF BONDS											
REFUND & RECOVERY	3965										
		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
NON-REVENUE RECEIPTS											
BEGINNING CASH BALANCE	399A										
APPROPRIABLE FUND BALAN	3999	862				1,726				10353	10353
		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
BEGINNING CASH BALANC		862				1,726				10353	10353
		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
REVENUES		2,719	11094	408		5,438	11100	204		32629	21529

12/03/18

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
FEDERAL GRANTS	230B								
FHWA-STORM RELATED	2323								
EDA GRANT-LAMAR BLVD	2333								
FEMA RELIEF	2337								

FEDERAL GRANTS									
STATE GRANTS	250B								
STATE BOND FDS	2501								
STATE BOND FDS/GORDON	2501 01								
STATE BOND FDS/GORDON	2501 02								
STATE BOND FDS/LLT EDW	2501 03								

STATE BOND FDS									
GORDON CRK PATH/PAT HAR	2502								
GORDON CRK SDWLKS/HBURG	2503								
MDIP-HBRG CLINIC ACCESS	2530								
WEATHERSBY ROAD	2533								
MDOT-MPO GRANT	2555								
MDOT-BONHOMIE/TATUM SI	2555 01								
MDOT-TRAFFIC SIGNALS	2555 02								
MDOT-NEW TARGET	2555 03								
MDOT-#1 HARDY ST WIDEN	2555 04								
MDOT-LLT-US 49 TO MAIN	2555 05	2,523			5,047			30284	30284
MDOT-#2 HARDY ST WIDEN	2555 06								
MDOT-TRAF SIGNAL-SO.PO	2555 07								
MDOT-ARRA-PINE B'WAY T	2555 08								
MDOT-SIDEWALKS-SCHOOLS	2555 09								
MDOT-WESTERN BELTWAY	2555 10	17,893			35,787			214719	214719
MDOT-RAILROAD CROSSING	2555 11								
MDOT-FUTURE PROJECT	2555 12								
MDOT-B'WAY,MOBILE TE	2555 13	5,463	65560	1200	10,927	65560	599	65560	
MDOT-34TH AVE TE	2555 14								
MDOT-4TH ST PHASE I	2555 15								
MDOT-4TH ST PHASE II	2555 16	97,004	916528	944	194,009	916528	472	1164054	247526
MDOT-MARTIN LUTHER KIN	2555 17								
MDOT-SIDEWALKS-HAWKINS	2555 18	10,201			20,403			122416	122416
MDOT-SIDEWALKS-TUSCAN	2555 19	20,058	52352	261	40,117	52352	130	240699	188347
MDOT-LLT DEPOT TO CHAI	2555 20	43,197	323396	748	86,396	323396	374	518373	194977
MDOT-J ED TURNER BIKE	2555 21	21,000			42,000			252000	252000

MDOT-MPO GRANT		217,342	1357837	624	434,684	1357837	312	2608105	1250268

STATE GRANTS		217,342	1357837	624	434,684	1357837	312	2608105	1250268
CITY/COUNTY-SHARED REVEN	270B								
FORREST - INFRAST. IMPR	2707								
PRO-RATA CTY RD TAX-FOR	2710	66,666	5847	8	133,333	12023	9	800000	787977
PRO-RATA CTY RD TAX-LAM	2715	66,666	4041	6	133,333	7736	5	800000	792264
MISCELLANEOUS GRANTS	2740								

CITY/COUNTY-SHARED RE		133,333	9888	7	266,667	19760	7	1600000	1580240
MISCELLANEOUS	340A								

INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	83	5	6	167	31	18	1000	969
INTEREST EARNINGS		83	5	6	167	31	18	1000	969
CONTRIBUTIONS-PUBLIC	3450								
CONTRIB-LLT TO MUSEUM	3450 05								
CONTRIBUTIONS-FORREST	3455	16,666			33,333			200000	200000
CONTRIB-RAILS TO TRAIL	3457	3,333			6,667			40000	40000
CONTRIBUTIONS-PUBLIC		20,000			40,000			240000	240000
CONTRIBUTIONS-PRIVATE	3460								
CONTRIB-RAILROAD PROJE	3460 01								
CONTRIB-FGH	3460 02	33,333			66,667			400000	400000
CONTRIB-H'BURG CLINIC	3460 03	34,416			68,833			413000	413000
CONTRIB-H'BURG AREA RE	3460 04		1500			1500			1500-
CONTRIB-CHAUVET SQ.PRO	3469								
CONTRIBUTIONS-PRIVAT		67,750	1500	2	135,500	1500	1	813000	811500
MISCELLANEOUS		87,833	1505	1	175,667	1531		1054000	1052469
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01	14,583			29,167			175000	175000
T/F W & S CONSTRUCTION	3800 75								
T/F INDUSTRIAL PARK DE	3800 87	8,333			16,667			100000	100000
TRANSFERS FROM OTHR		22,916			45,833			275000	275000
TRANSFERS		22,916			45,833			275000	275000
NON-REVENUE RECEIPTS	390A								
SALE OF TIMBER	3923								
REFUND & RECOVERY	3965								
REFUND-COST SHARING	3969								
CAPITAL LEASE PROCEEDS	3970								
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	9,102			18,205			109231	109231
BEGINNING CASH BALANC		9,102			18,205			109231	109231
REVENUES		470,528	1369230	290	941,056	1379127	146	5646336	4267209

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
		ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	OBJ/SUB								
INTER-GOVERNMNTL REVENUE	200								
FEDERAL GRANTS	230A								
UMTA-MASS TRANS-OPER.C/	230B								
UMTA-MASS TRANS-CAPTL.	2340	93,654	70097	74	187,309	110060	58	1123856	1013796
UMTA-MASS TRANS-PLANNIN	2341	108,187			216,374			1298246	1298246
UMTA-MASS TRANS-P/Y	2342								
UMTA-MASS TRANS-PREV.C/	2343								
ARRA-MASS TRANS	2344	36,596			73,192	38010	51	439154	401144
JARC-MASS TRANS	2345								
TRANSIT FACILITY RENOV-	2346	7,717	3843	49	15,434	7987	51	92606	84619
TRANSIT FACILITY RENOV-	2347 01	48,870	94388	193	97,742	136275	139	586449	450174
TRANSIT FACILITY RENOV-	2347 02	48,411	2251	4	96,823	3274	3	580936	577662
FEDERAL GRANTS		343,437	170579	49	686,875	295606	43	4121247	3825641
STATE GRANTS	250B								
MDOT GRANT (PLANNING/CAP	2555								
STATE GRANTS									
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSI	3402								
SAVINGS ACCOUNT/MMA	3405	108			217	65	29	1300	1235
INTEREST EARNINGS		108			217	65	29	1300	1235
MASS TRANSIT CHARGES	3520								
BUS FARES-FIXED ROUTES	3525	2,916	1849	63	5,833	4448	76	35000	30552
BUS FARES-DEMAND RES-D	3527								
BUS FARES-USM ROUTE	3530	10,083			20,167			121000	121000
ADVERTISING	3535	208			417	319	76	2500	2181
MISC. CHARGES & FEES	3540								
MASS TRANSIT CHARGES		13,208	1849	13	26,417	4767	18	158500	153733
MISCELLANEOUS		13,316	1849	13	26,633	4832	18	159800	154968
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01	10,833			21,667			130000	130000
T/F TAX COLLECTORS-GPT	3800 27	18,333	1548	8	36,667	2844	7	220000	217156
TRANSFERS FROM OTHR		29,166	1548	5	58,333	2844	4	350000	347156
TRANSFERS		29,166	1548	5	58,333	2844	4	350000	347156
NON-REVENUE RECEIPTS	390A								
SALE OF EQUIPMENT	3940								
SALE OF SCRAP MATERIAL	3943								
VENDING COMM./REFUNDS	3964								
REFUND & RECOVERY	3965		2155			2155			2155-
RECOVERY OF DAMAGE CLAI	3967								
NON-REVENUE RECEIPTS			2155			2155			2155-
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	6,009			12,020			72117	72117

BEGINNING CASH BALANC	-----	6,009	-----	-----	12,020	-----	-----	72117	72117
REVENUES	-----	391,930	176131	44	783,861	305436	38	4703164	4397728

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

		CURRENT.....			YEAR-TO-DATE.....			ANNUAL	UNREALIZED
OBJ/SUB		ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
INTER-GOVERNMNTL REVENUE	230A								
FEDERAL GRANTS	230B								
EDA GRANT-WTR EXT/98 &	2333								
CDBG-USA YEAST	2336								
FEMA RELIEF	2337								
CDBG-WIS PAK	2338								
CDBG-WATER PLANT 2 RENO	2339								
MDA DIP DEWS WTR LINES	2352 01								
MDA DIP LAMAR BLVD	2352 02	41,666			83,333			500000	500000
US CORPS OF ENGR PROJEC	2354								
LAGOON AERATORS-DOE ARR	2357								
COUNTRY CLUB WATER-EPA	2358								
NRCS EROSION CONTROL GR	2512								
I.P.-HYBERPLASTIC-MDA G	2514								
-----		-----	-----	-----	-----	-----	-----	-----	-----
FEDERAL GRANTS		41,666			83,333			500000	500000
CITY/COUNTY-SHARED REVEN	270B								
FORREST CTY	2705								
PETAL	2737								
LAMAR PARK	2738								
-----		-----	-----	-----	-----	-----	-----	-----	-----
CITY/COUNTY-SHARED RE									
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	416			833			5000	5000
-----		-----	-----	-----	-----	-----	-----	-----	-----
INTEREST EARNINGS		416			833			5000	5000
RENTS AND ROYALTIES	3410								
LAND	3411								
TRITELL COMMUNICATION	3411 12								
AT&T/CINGULAR(WTR WOR	3411 13								
SBA STRUCTURES (WM CA	3411 14	1,500	1469	97	3,000	4406	146	18000	13594
CCATT HOLDINGS-WATER	3411 15	2,500	692	27	5,000	1384	27	30000	28616
AP WIRELESS INVESTMEN	3411 16								
-----		-----	-----	-----	-----	-----	-----	-----	-----
LAND		4,000	2161	54	8,000	5790	72	48000	42210
BUILDING	3412								
USM CELLULAR ONE RENT	3412 41								
TH INC MANAGEMENT(USM	3412 42								
VERIZON-USM WATER TAN	3412 43								
CELLULAR SOUTH(MULTI	3412 44								
-----		-----	-----	-----	-----	-----	-----	-----	-----
BUILDING									
-----		-----	-----	-----	-----	-----	-----	-----	-----
RENTS AND ROYALTIES		4,000	2161	54	8,000	5790	72	48000	42210
CONTRIBUTIONS-PRIVATE	3460								
CONTRIB-USA YEAST SWR	3461								
-----		-----	-----	-----	-----	-----	-----	-----	-----
CONTRIBUTIONS-PRIVATE									
-----		-----	-----	-----	-----	-----	-----	-----	-----
MISCELLANEOUS		4,416	2161	48	8,833	5790	65	53000	47210

TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01								
T/F WATER & SEWER O &	3800 09								
T/F WATER & SEWER B&I	3800 10								
T/F WATER & SEWER	3800 11	391,719	524492	133	783,438	1206805	154	4700628	3493823
T/F W & S CONTINGENCY	3800 17								
T/F COM.DEV.BLK.GRANT	3800 82								
T/F INDUSTRIAL PARK DE	3800 87								
TRANSFERS FROM OTHR		391,719	524492	133	783,438	1206805	154	4700628	3493823
TRANSFERS		391,719	524492	133	783,438	1206805	154	4700628	3493823
NON-REVENUE RECEIPTS	390A								
REFUND & RECOVERY	3965								
CAPITAL LEASE PROCEEDS	3970								
NOTE PROCEEDS	3975								
SRF LOAN PROCEEDS-#1	3980								
SRF LOAN PROCEEDS-#2	3985								
SRF LOAN PROCEEDS-#3	3987								
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	65,488			130,977			785861-	785861-
BEGINNING CASH BALANC		65,488			130,977			785861-	785861-
REVENUES		372,313	526653	141	744,628	1212595	162	4467767	3255172

12/03/18

		CURRENT			YEAR-TO-DATE			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
CHARGES FOR SERVICES	280A								
CULTURE AND RECREATION	3100								
SAENGER RESTORA/MAINT	3125								
SAENGER CONCESSIONS	3132								
GIFT SHOP CONCESSIONS	3135								
TCKT MASTER/IN-HOUSE P	3136								
MCNAIR REC CTR USE FE	3140	100			200			1200	1200
SIGLER CENTER USE FEE	3141	366			733	745	101	4400	3655
C.E.ROY/5TH ST.C.C.USE	3142	625	75	12	1,250	513	41	7500	6988
JDS C.C. USE FEE	3143	1,250	1777	142	2,500	2774	110	15000	12226
SAENGER THEATER USE FE	3144								
CULTURAL CTR USE FEE	3146	416			833	325	39	5000	4675
N R BURGER/6TH ST CC U	3148								
	-----	-----	-----	-----	-----	-----	-----	-----	-----
CULTURE AND RECREATI		2,758	1852	67	5,517	4357	78	33100	28744
	-----	-----	-----	-----	-----	-----	-----	-----	-----
CHARGES FOR SERVICES		2,758	1852	67	5,517	4357	78	33100	28744
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405	50	62	124	100	100	100	600	500
	-----	-----	-----	-----	-----	-----	-----	-----	-----
INTEREST EARNINGS		50	62	124	100	100	100	600	500
RENTS AND ROYALTIES	3410								
EQUIPMENT	3419								
	-----	-----	-----	-----	-----	-----	-----	-----	-----
RENTS AND ROYALTIES									
CONTRIBUTIONS-PUBLIC	3450								
CONTRIBUTIONS-FORREST	3455								
	-----	-----	-----	-----	-----	-----	-----	-----	-----
CONTRIBUTIONS-PUBLIC									
CONTRIBUTIONS-PRIVATE	3460								
	-----	-----	-----	-----	-----	-----	-----	-----	-----
MISCELLANEOUS		50	62	124	100	100	100	600	500
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
T/F GENERAL FUND	3800 01	50,000			100,000			600000	600000
	-----	-----	-----	-----	-----	-----	-----	-----	-----
TRANSFERS FROM OTHR		50,000			100,000			600000	600000
	-----	-----	-----	-----	-----	-----	-----	-----	-----
TRANSFERS		50,000			100,000			600000	600000
NON-REVENUE RECEIPTS	390A								
COMMISSIONS-TCKTS/CONCE	3963								
REFUND & RECOVERY	3965								
RECOVERY OF DAMAGE CLAI	3967								
	-----	-----	-----	-----	-----	-----	-----	-----	-----
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALAN	3999	47,347			94,695			568169	568169
	-----	-----	-----	-----	-----	-----	-----	-----	-----
BEGINNING CASH BALANC		47,347			94,695			568169	568169

REVENUES	100,155	1913	1	200,312	4456	2	1201869	1197413
----------	---------	------	---	---------	------	---	---------	---------

078078 - '09 WATER METER PROJ REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

12/03/18

ALL FUNDS

2 MONTHS ENDING 11/30/18

	OBJ/SUB	CURRENT.....	YEAR-TO-DATE.....	ANNUAL	UNREALIZED
		ESTIMATED	ACTUAL	%REV	BALANCE
		ESTIMATED	ACTUAL	%REV	ESTIMATE
REVENUES	200				
MISCELLANEOUS	340A				
INTEREST EARNINGS	3400				
SAVINGS ACCOUNT/MMA	3405				
INTEREST EARNINGS					
MISCELLANEOUS					
NON-REVENUE RECEIPTS	390A				
SALE OF BONDS	3910				
BOND PROCEEDS	3912				
ACCRUED INTEREST	3915				
SALE OF BONDS					
NOTE PROCEEDS	3975				
NON-REVENUE RECEIPTS					
BEGINNING CASH BALANCE	399A				
APPROPRIABLE FUND BALAN	3999				
BEGINNING CASH BALANC					
REVENUES					

12/03/18

			CURRENT			YEAR-TO-DATE			ANNUAL	UNREALIZED
	OBJ/SUB		ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200									
INTER-GOVERNMNTL REVENUE	230A									
FEDERAL GRANTS	230B									
CDBG-R ARRA (WOODLEY SD	2338									
CDBG-ENT.-DRAINAGE	2365	DRG								
CDBG-ENT.-EMER.REHAB.	2365	ER								
CDBG-ENT.-FULL REHAB.	2365	FR								
CDBG-R ARRA (WOODLEY										
HOME ENTITLEMENT-1995	2367									
HOME ENTIT-DOWNPAYMENT	2367	DA								
HOME ENTIT-FULL REHAB.	2367	FR								
HOME ENTITLEMENT-199										
CDBG-ENTITLEMENT-2016	2385									
CDBG-ENT.-ADMINISTRATI	2385	ADM								
CDBG-ENT.-DEMOLITION	2385	DEM								
CDBG-ENT.-ECONOMIC DEV	2385	EC								
CDBG-ENT.-EMER.REHAB.	2385	ER	5,287			10,575			63451	63451
CDBG-ENT.-FACADE PROG	2385	FAC								
CDBG-ENT.-FULL REHAB.	2385	FR	8,879			17,758			106549	106549
CDBG-ENT.-HOMELESS/SP	2385	HL/SP								
CDBG-ENT.-HOUSING PROG	2385	HP								
CDBG-ENT.-MICRO ENTERP	2385	ME	2,500			5,000			30000	30000
CDBG-ENT.-PROJECT DELI	2385	PD								
CDBG-ENTITLEMENT-201			16,666			33,333			200000	200000
HOME ENTITLEMENT-2016	2387									
HOME ENTIT-ADMINISTRAT	2387	ADM								
HOME ENTIT-CHDO	2387	CHDOSA								
HOME ENTIT-DWNPYMNT AS	2387	DA								
HOME ENTIT-FULL REHAB.	2387	FR	11,585			23,171			139023	139023
HOME ENTIT-HOUSING PRO	2387	HP								
HOME ENTITLEMENT-201			11,585			23,171			139023	139023
HOME ENTITLEMENT-2017	2389									
HOME ENTIT-ADMINISTRAT	2389	ADM								
HOME ENTIT-AFFORD.HOUS	2389	AH								
HOME ENTIT-CHDO SETASI	2389	CHDOSA	2,661			5,324			31943	31943
HOME ENTIT-DWNPYMNT AS	2389	DA	4,166			8,333			50000	50000
HOME ENTIT-FULL REHAB.	2389	FR	2,314			4,628			27770	27770
HOME ENTIT-HOUSING PRO	2389	HP								
HOME ENTITLEMENT-201			9,142			18,286			109713	109713
CDBG-ENTITLEMENT-2017	2391									
CDBG-ENT.-ADMINISTRATI	2391	ADM								
CDBG-ENT.-DEMOLITION	2391	DEM								
CDBG-ENT.-EMER.REHAB.	2391	ER								
CDBG-ENT.-FULL REHAB.	2391	FR	27,758			55,517			333104	333104
CDBG-ENT.-HOMELESS/SP	2391	HL/SP								
CDBG-ENT.-HOUSING PROG	2391	HP								
CDBG-ENT.-MICRO ENTERP	2391	ME								
CDBG-ENT.-NEIGHBORHD G	2391	NG								

CDBG-ENT.-PROJECT DELI	2391	PD					
CDBG-ENT.-PUBLIC SERVI	2391	PS					
-----			-----	-----	-----	-----	-----
CDBG-ENTITLEMENT-201			27,758		55,517		333104
HOME ENTITLEMENT-2018	2393						333104
HOME ENTIT-ADMINISTRAT	2393	ADM	2,648		5,298		31786
HOME ENTIT-AFFORD.HOUS	2393	AH					31786
HOME ENTIT-CHDO SETASI	2393	CHDOSA	3,973		7,947		47679
HOME ENTIT-DWNPYMNT AS	2393	DA	4,166		8,333		50000
HOME ENTIT-FULL REHAB.	2393	FR	15,699		31,399		188395
HOME ENTIT-HOUSING PRO	2393	HP					188395
-----			-----	-----	-----	-----	-----
HOME ENTITLEMENT-201			26,488		52,977		317860
CDBG-ENTITLEMENT-2018	2395						317860
CDBG-ENT.-ADMINISTRATI	2395	ADM	9,333		18,667		112000
CDBG-ENT.-DEMOLITION	2395	DEM					112000
CDBG-ENT.-DRAINAGE	2395	DRG					
CDBG-ENT.-EATON SCHOOL	2395	EAT					
CDBG-ENT.-EMER.REHAB.	2395	ER	5,000		10,000		60000
CDBG-ENT.-FULL REHAB.	2395	FR	24,000		48,000		288000
CDBG-ENT.-HOMELESS/SP	2395	HL/SP					288000
CDBG-ENT.-HOUSING PROG	2395	HP					
CDBG-ENT.-MICRO ENTERP	2395	ME					
CDBG-ENT.-NEIGHBORHD G	2395	NG					
CDBG-ENT.-PROJECT DELI	2395	PD	8,333		16,667		100000
CDBG-ENT.-PLANNING	2395	PL					100000
CDBG-ENT.-PUBLIC SERVI	2395	PS					
-----			-----	-----	-----	-----	-----
CDBG-ENTITLEMENT-201			46,666		93,333		560000
HOME ENTITLEMENT-1999	2397						560000
HOME ENTIT-AFFORD.HOUS	2397	AH					
HOME ENTIT-CHDO ADMIN	2397	CHDOAD					
HOME ENTIT-CHDO SETASI	2397	CHDOSA					
HOME ENTIT-DOWNPAYMENT	2397	DA					
HOME ENTIT-DA RECAPTUR	2397	DAR					
HOME ENTIT-FULL REHAB.	2397	FR					
-----			-----	-----	-----	-----	-----
HOME ENTITLEMENT-199							
CDBG-ENTITLEMENT-1999	2399						
CDBG-ENT.-ADMINISTRATI	2399	ADM					
CDBG-ENT.-BRADY ST SEW	2399	BSS					
CDBG-ENT.-DEMOLITION	2399	DEM					
CDBG-ENT.-DRAINAGE	2399	DRG					
CDBG-ENT.-EATON SCHOOL	2399	EAT					
CDBG-ENT.-EMER.REHAB.	2399	ER					
CDBG-ENT.-FULL REHAB.	2399	FR					
CDBG-ENT.-NEIGHBORHD G	2399	NG					
CDBG-ENT.-PLANNING	2399	PL					
CDBG-ENT.-PRVO	2399	PRVO					
CDBG-ENT.-PUBLIC SERVI	2399	PS					
CDBG-ENT.-SIDEWALKS	2399	SWLK					
-----			-----	-----	-----	-----	-----
CDBG-ENTITLEMENT-199							
CDBG-ENTITLEMENT-2000	2401						
CDBG-ENT.-ADMINISTRATI	2401	ADM					
CDBG-ENT.-DEMOLITION	2401	DEM					
CDBG-ENT.-DRAINAGE	2401	DRG					
CDBG-ENT.-EMER.REHAB.	2401	ER					

CDBG-ENT.-FACADE PROG	2401	FAC
CDBG-ENT.-FULL REHAB.	2401	FR
CDBG-ENT.-NEIGHBORHD G	2401	NG
CDBG-ENT.-PUBLIC SERVI	2401	PS
CDBG-ENT.-SIDEWALKS	2401	SWLK

CDBG-ENTITLEMENT-200		
HOME ENTITLEMENT-2000	2402	
HOME ENTIT-AFFORD.HOUS	2402	AH
HOME ENTIT-CHDO ADMIN	2402	CHDOAD
HOME ENTIT-CHDO SETASI	2402	CHDOSA
HOME ENTIT-DOWNPAYMENT	2402	DA

HOME ENTIT-FULL REHAB.	2402	FR
------------------------	------	----

HOME ENTITLEMENT-200		
CDBG-ENTITLEMENT-2001	2403	
CDBG-ENT.-ADMINISTRATI	2403	ADM
CDBG-ENT.-DEMOLITION	2403	DEM
CDBG-ENT.-DRAINAGE	2403	DRG
CDBG-ENT.-EATON SCHOOL	2403	EAT
CDBG-ENT.-EMER.REHAB.	2403	ER
CDBG-ENT.-FACADE PROG	2403	FAC
CDBG-ENT.-FULL REHAB.	2403	FR
CDBG-ENT.-D/T LIGHTING	2403	LIGHT
CDBG-ENT.-PLANNING	2403	PL
CDBG-ENT.-PUBLIC SERVI	2403	PS
CDBG-ENT.-SIDEWALKS	2403	SWLK

CDBG-ENTITLEMENT-200		
HOME ENTITLEMENT-2001	2404	
HOME ENTIT-ADMINISTRAT	2404	ADM
HOME ENTIT-AFFORD.HOUS	2404	AH
HOME ENTIT-CHDO ADMIN	2404	CHDOAD
HOME ENTIT-CHDO SETASI	2404	CHDOSA
HOME ENTIT-DOWNPAYMENT	2404	DA
HOME ENTIT-FULL REHAB.	2404	FR

HOME ENTITLEMENT-200		
HOME ENTITLEMENT-2002	2406	
HOME ENTIT-ADMINISTRAT	2406	ADM
HOME ENTIT-AFFORD.HOUS	2406	AH
HOME ENTIT-CHDO OPERAT	2406	CHDO
HOME ENTIT-DOWNPAYMENT	2406	DA
HOME ENTIT-FULL REHAB.	2406	FR
HOME ENTIT-HOME BUYER	2406	HBE
HOME ENTIT	2406	HE

HOME ENTITLEMENT-200		
CDBG-ENTITLEMENT-2002	2407	
CDBG-ENT.-ADMINISTRATI	2407	ADM
CDBG-ENT.-ADMIN/EMER R	2407	ADMER
CDBG-ENT.-ADMIN/FULL R	2407	ADMFR
CDBG ENT.-CHDO OPERATI	2407	CHDO
CDBG-ENT.-DEMOLITION	2407	DEM
CDBG-ENT.-DRAINAGE	2407	DRG
CDBG-ENT.-EATON SCHOOL	2407	EAT
CDBG-ENT.-EMER.REHAB.	2407	ER
CDBG-ENT.-FACADE PROG	2407	FAC

CDBG-ENT.-FULL REHAB.	2407	FR						
CDBG-ENT.-PLANNING	2407	PL						
CDBG-ENT.-PUBLIC SERVI	2407	PS						

CDBG-ENTITLEMENT-200								
HOME ENTITLEMENT-2003	2408							
HOME ENTIT-ADMINISTRAT	2408	ADM						
HOME ENTIT-AFFORD.HOUS	2408	AH						
HOME ENTIT-CHDO OPERAT	2408	CHDO						
HOME ENTIT-DOWNPAYMENT	2408	DA						
HOME ENTIT-FULL REHAB.	2408	FR						
HOME ENTIT-REHAB.SUBRE	2408	RSC						

HOME ENTITLEMENT-200								
CDBG-ENTITLEMENT-2003	2409							
CDBG-ENT.-ADMINISTRATI	2409	ADM						
CDBG-ENT.-ADMIN/EMER R	2409	ADMER						
CDBG-ENT.-ADMIN/FULL R	2409	ADMFR						
CDBG-ENT.-ADMIN/PUBLIC	2409	ADMPS						
CDBG-ENT.-DEMOLITION	2409	DEM						
CDBG-ENT.-EMER ALERT P	2409	EAP						
CDBG-ENT.-EMER.REHAB.	2409	ER						
CDBG-ENT.-FACADE PROG	2409	FAC						
CDBG-ENT.-FULL REHAB.	2409	FR						
CDBG-ENT.-MICRO LOAN P	2409	MLP						
CDBG-ENT.-PLANNING	2409	PL						
CDBG-ENT.-PUBLIC SERVI	2409	PS						
CDBG-ENT.-REHAB.SUBREC	2409	RSC						
CDBG-ENT.-WORLD CHANGE	2409	WC						

CDBG-ENTITLEMENT-200								
HOME ENTITLEMENT-2004	2410							
HOME ENTIT-ADMINISTRAT	2410	ADM						
HOME ENTIT-AFFORD.HOUS	2410	AH						
HOME ENTIT-CHDO SETASI	2410	CHDOSA						
HOME ENTIT-DOWNPAYMENT	2410	DA						
HOME ENTIT-FULL REHAB.	2410	FR						
HOME ENTIT-REHAB.SUBRE	2410	RSC						

HOME ENTITLEMENT-200								
CDBG-ENTITLEMENT-2004	2411							
CDBG-ENT.-ADMINISTRATI	2411	ADM						
CDBG-ENT.-ADMIN/FULL R	2411	ADMFR						
CDBG-ENT.-ADMIN/HSG RE	2411	ADMHR						
CDBG-ENT.-ADMIN/PUBLIC	2411	ADMPS						
CDBG-ENT.-DEMOLITION	2411	DEM						
CDBG-ENT.-EMER ALERT P	2411	EAP						
CDBG-ENT.-ENGINEERING	2411	EP						
CDBG-ENT.-FACADE PROG	2411	FAC						
CDBG-ENT.-FULL REHAB.	2411	FR						
CDBG-ENT.-HOUSING REPR	2411	HR						
CDBG-ENT.-PLANNING	2411	PL						
CDBG-ENT.-WORLD CHANGE	2411	WC						

CDBG-ENTITLEMENT-200								
HOME ENTITLEMENT-2005	2412							
HOME ENTIT-ADMINISTRAT	2412	ADM						

HOME ENTIT-AFFORD.HOUS	2412	AH
HOME ENTIT-CHDO OPERAT	2412	CHDO
HOME ENTIT-DOWNPAYMENT	2412	DA
HOME ENTIT-FULL REHAB.	2412	FR
HOME ENTIT-HOUSING REH	2412	HR
HOME ENTIT-REHAB.SUBRE	2412	RSC

HOME ENTITLEMENT-200		
CDBG-ENTITLEMENT-2005	2413	
CDBG-ENT.-ADMINISTRATI	2413	ADM
CDBG-ENT.-ADMIN/FULL R	2413	ADMFR
CDBG-ENT.-ADMIN/HSG RE	2413	ADMHR
CDBG-ENT.-ADMIN/PUBLIC	2413	ADMPS
CDBG-ENT.-DEMOLITION	2413	DEM
CDBG-ENT.-ENGINEERING	2413	EP
CDBG-ENT.-FACADE PROG	2413	FAC
CDBG-ENT.-FULL REHAB.	2413	FR
CDBG-ENT.-HOUSING REPR	2413	HR
CDBG-ENT.-PLANNING	2413	PL
CDBG-ENT.-PUBLIC SERVI	2413	PS
CDBG-ENT.-WORLD CHANGE	2413	WC

CDBG-ENTITLEMENT-200		
HOME ENTITLEMENT-2006	2414	
HOME ENTIT-ADMINISTRAT	2414	ADM
HOME ENTIT-AFFORD.HOUS	2414	AH
HOME ENTIT-CHDO ADMIN	2414	CHDO
HOME ENTIT-CHDO SETASI	2414	CHDOSA
HOME ENTIT-DOWNPAYMENT	2414	DA
HOME ENTIT-HOUSING REH	2414	HR

HOME ENTITLEMENT-200		
CDBG-ENTITLEMENT-2006	2415	
CDBG-ENT.-ADMINISTRATI	2415	ADM
CDBG-ENT.-ADMIN/FULL R	2415	ADMFR
CDBG-ENT.-ADMIN/HSG RE	2415	ADMHR
CDBG-ENT.-ADMIN/PUBLIC	2415	ADMPS
CDBG-ENT.-DEMOLITION	2415	DEM
CDBG-ENT.-DRAINAGE	2415	DRG
CDBG-ENT.-ENGINEERING	2415	EP
CDBG-ENT.-FACADE PROG	2415	FAC
CDBG-ENT.-FULL REHAB.	2415	FR
CDBG-ENT.-HOUSING REPR	2415	HR
CDBG-ENT.-PLANNING	2415	PL
CDBG-ENT.-PUBLIC SERVI	2415	PS
CDBG-ENT.-WORLD CHANGE	2415	WC

CDBG-ENTITLEMENT-200		
HOME ENTITLEMENT-2007	2416	
HOME ENTIT-ADMINISTRAT	2416	ADM
HOME ENTIT-AFFORD.HOUS	2416	AH
HOME ENTIT-CHDO ADMIN	2416	CHDOAD
HOME ENTIT-CHDO SETASI	2416	CHDOSA
HOME ENTIT-DOWNPAYMENT	2416	DA
HOME ENTIT-FULL REHAB.	2416	FR
HOME ENTIT-HOUSING REH	2416	HR
HOME ENTIT-PLANNING	2416	PL

HOME ENTITLEMENT-200		
----------------------	--	--

CDBG-ENTITLEMENT-2007	2417						
CDBG-ENT.-ADMINISTRATI	2417	ADM					
CDBG-ENT.-ADMIN/FULL R	2417	ADMFR					
CDBG-ENT.-ADMIN/HSG RE	2417	ADMHR					
CDBG-ENT.-ADMIN/PUBLIC	2417	ADMPS					
CDBG-ENT.-DEMOLITION	2417	DEM					
CDBG-ENT.-ENGINEERING	2417	EP					
CDBG-ENT.-FACADE PROG	2417	FAC					
CDBG-ENT.-FULL REHAB.	2417	FR					
CDBG-ENT.-HOUSING REPR	2417	HR					
CDBG-ENT.-INFRASTRUC P	2417	IS					
CDBG-ENT.-PLANNING	2417	PL					
CDBG-ENT.-PUBLIC SERVI	2417	PS					
CDBG-ENT.-WORLD CHANGE	2417	WC					

CDBG-ENTITLEMENT-200							
HOME ENTITLEMENT-2008	2418						
HOME ENTIT-ADMINISTRAT	2418	ADM					
HOME ENTIT-AFFORD.HOUS	2418	AH					
HOME ENTIT-CHDO ADMIN	2418	CHDOAD					
HOME ENTIT-CHDO SETASI	2418	CHDOSA					
HOME ENTIT-DOWNPAYMENT	2418	DA					
HOME ENTIT-HOUSING REH	2418	HR					

HOME ENTITLEMENT-200							
CDBG-ENTITLEMENT-2008	2419						
CDBG-ENT.-ADMINISTRATI	2419	ADM					
CDBG-ENT.-ADMIN/FULL R	2419	ADMFR					
CDBG-ENT.-ADMIN/HSG RE	2419	ADMHR					
CDBG-ENT.-ADMIN/PUBLIC	2419	ADMPS					
CDBG-ENT.-BLUE ROOFS	2419	BR					
CDBG-ENT.-DEMOLITION	2419	DEM					
CDBG-ENT.-DOWNTOWN LIG	2419	DL					
CDBG-ENT.-DRAINAGE	2419	DRG					
CDBG-ENT.-ENGINEERING	2419	EP					
CDBG-ENT.-FACADE PROG	2419	FAC					
CDBG-ENT.-FULL REHAB.	2419	FR					
CDBG-ENT.-HOUSING REPR	2419	HR					
CDBG-ENT.-INFRASTRUC P	2419	IS					
CDBG-ENT.-PLANNING	2419	PL					
CDBG-ENT.-PUBLIC SERVI	2419	PS					
CDBG-ENT.-WORLD CHANGE	2419	WC					

CDBG-ENTITLEMENT-200							
HOME ENTITLEMENT-2009	2420						
HOME ENTIT-ADMINISTRAT	2420	ADM					
HOME ENTIT-AFFORD.HOUS	2420	AH					
HOME ENTIT-CHDO ADMIN	2420	CHDO					
HOME ENTIT-CHDO SETASI	2420	CHDOSA					
HOME ENTIT-DOWNPAYMENT	2420	DA					
HOME ENTIT-HOUSING REH	2420	HR					
HOME ENTIT-RECONS-SA P	2420	RECSA					

HOME ENTITLEMENT-200							
CDBG-ENTITLEMENT-2009	2421						
CDBG-ENT.-ADMINISTRATI	2421	ADM					
CDBG-ENT.-ADM DISABIL	2421	ADMDA					
CDBG-ENT.-ADMIN/FULL R	2421	ADMFR					

CDBG-ENT.-ADMIN/HSG RE	2421	ADMHR
CDBG-ENT.-ADMIN/PUBLIC	2421	ADMPS
CDBG-ENT.-DEMOLITION	2421	DEM
CDBG-ENT.-DOWNTOWN LIG	2421	DL
CDBG-ENT.-ENGINEERING	2421	EP
CDBG-ENT.-FACADE PROG	2421	FAC
CDBG-ENT.-FACILITIES	2421	FC
CDBG-ENT.-FULL REHAB.	2421	FR
CDBG-ENT.-HOUSING REPR	2421	HR
CDBG-ENT.-INFRASTRUC P	2421	IS
CDBG-ENT.-PLANNING	2421	PL
CDBG-ENT.-PUBLIC SERVI	2421	PS
CDBG-ENT.-WORLD CHANGE	2421	WC

CDBG-ENTITLEMENT-200		
HOME ENTITLEMENT-2010	2422	
HOME ENTIT-ADMINISTRAT	2422	ADM
HOME ENTIT-CHDO ADMIN	2422	CHDO
HOME ENTIT-CHDO SETASI	2422	CHDOSA
HOME ENTIT-DWNPYMNT AS	2422	DA
HOME ENTIT-FULL REHAB	2422	FR

HOME ENTITLEMENT-201		
CDBG-ENTITLEMENT-2010	2423	
CDBG-ENT.-ADMINISTRATI	2423	ADM
CDBG-ENT.-ADM DISABIL	2423	ADMDISAD
CDBG-ENT.-DEMOLITION	2423	DEM
CDBG-ENT.-FACADE PROG	2423	FAC

CDBG-ENT.-HOUSING REPR	2423	HR
CDBG-ENT.-INFRASTRUC P	2423	IS
CDBG-ENT.-PROJECT DELI	2423	PD
CDBG-ENT.-PUBLIC SERVI	2423	PS

CDBG-ENTITLEMENT-201		
HOME ENTITLEMENT-2011	2424	
HOME ENTIT-ADMINISTRAT	2424	ADM
HOME ENTIT-CHDO SETASI	2424	CHDOSA
HOME ENTIT-HOUSING PRO	2424	HP

HOME ENTITLEMENT-201		
CDBG-ENTITLEMENT-2011	2425	
CDBG-ENT.-ADMINISTRATI	2425	ADM
CDBG-ENT.-ADM DISABIL	2425	ADMDISAD
CDBG-ENT.-DEMOLITION	2425	DEM
CDBG-ENT.-HOUSING REPR	2425	HR
CDBG-ENT.-INFRASTRUC P	2425	IS
CDBG-ENT.-MICROENT PRO	2425	MA
CDBG-ENT.-PROJ DELIVER	2425	PD
CDBG-ENT.-PUBLIC SERVI	2425	PS

CDBG-ENTITLEMENT-201		
HOME ENTITLEMENT-2012	2426	
HOME ENTIT-ADMINISTRAT	2426	ADM
HOME ENTIT-CHDO SETASI	2426	CHDOSA
HOME ENTIT-HOUSING PRO	2426	HP

HOME ENTITLEMENT-201

CDBG-ENTITLEMENT-2012	2427						
CDBG-ENT.-ADMINISTRATI	2427	ADM					
CDBG-ENT.-DEMOLITION	2427	DEM					
CDBG-ENT.-HOUSING PROG	2427	HP					
CDBG-ENT.-MICROENT PRO	2427	MA					
CDBG-ENT.-PROJECT DELI	2427	PD					
CDBG-ENT.-PUBLIC SERVI	2427	PS					

CDBG-ENTITLEMENT-201							
HOME ENTITLEMENT-2013	2428						
HOME ENTIT-ADMINISTRAT	2428	ADM					
HOME ENTIT-CHDO SETASI	2428	CHDOSA					
HOME ENTIT-DWNPYMNT AS	2428	DA					
HOME ENTIT-HOUSING PRO	2428	HP					

HOME ENTITLEMENT-201							
CDBG-ENTITLEMENT-2013	2429						
CDBG-ENT.-ADMINISTRATI	2429	ADM					
CDBG-ENT.-DEMOLITION	2429	DEM					
CDBG-ENT.-HOMELESS/SP	2429	HL/SP					
CDBG-ENT.-HOUSING PROG	2429	HP			573		573-
CDBG-ENT.-MICROENT PRO	2429	MA					
CDBG-ENT.-PROJECT DELI	2429	PD					
CDBG-ENT.-PUBLIC SERVI	2429	PS					

CDBG-ENTITLEMENT-201					573		573-
HOME ENTITLEMENT-2014	2430						
HOME ENTIT-ADMINISTRAT	2430	ADM					
HOME ENTIT-CHDO SETASI	2430	CHDOSA			13500		13500-
HOME ENTIT-DOWNPAYMENT	2430	DA					
HOME ENTIT-HOUSING PRO	2430	HP					

HOME ENTITLEMENT-201					13500		13500-
CDBG-ENTITLEMENT-2014	2431						
CDBG-ENT.-ADMINISTRATI	2431	ADM					
CDBG-ENT.-DEMOLITION	2431	DEM					
CDBG-ENT.-HOUSING PROG	2431	HP					
CDBG-ENT.-PROJECT DELI	2431	PD					
CDBG-ENT.-PUBLIC FACIL	2431	PFI					
CDBG-ENT.-PUBLIC SERVI	2431	PS					

CDBG-ENTITLEMENT-201							
HOME ENTITLEMENT-2015	2432						
HOME ENTIT-ADMINISTRAT	2432	ADM					
HOME ENTIT-CHDO SETASI	2432	CHDOSA					
HOME ENTIT-DWNPYMNT AS	2432	DA					
HOME ENTIT-HOUSING PRO	2432	HP					

HOME ENTITLEMENT-201							
CDBG-ENTITLEMENT-2015	2433						
CDBG-ENT.-ADMINISTRATI	2433	ADM					
CDBG-ENT.-DEMOLITION	2433	DEM					
CDBG-ENT.-FACADE PROG	2433	FAC					
CDBG-ENT.-HOMELESS/SP	2433	HL/SP					
CDBG-ENT.-HOUSING PROG	2433	HP	486		973	5838	5838
CDBG-ENT.-MICRO ENTERP	2433	ME					
CDBG-ENT.-PROJECT DELI	2433	PD					
CDBG-ENT.-PUBLIC FACIL	2433	PFI					
CDBG-ENT.-PUBLIC SERVI	2433	PS			1767		1767-

CDBG-ENTITLEMENT-201		486		973	1767	181	5838	4071
HOME REVOLVING LOANS	2495							
MDA AM DREAM D/P (ADDI)	2497							
MISCELLANEOUS GRANTS	2740							
SALVATION ARMY	2740 04							
SAVINGS ACCOUNT/MMA	3405		5		9			9-
MISCELLANEOUS GRANTS			5		9			9-
FEDERAL GRANTS		138,794	5	277,590	15848	5	1665538	1649690
TRANSFERS	380A							
TRANSFERS FROM OTHR FND	3800							
T/F GENERAL FUND	3800 01	2,083		4,167			25000	25000
T/F WATER & SEWER O &	3800 09							
T/F MUN.ROAD & BRIDGE	3800 72							
TRANSFERS FROM OTHR		2,083		4,167			25000	25000
TRANSFERS		2,083		4,167			25000	25000
NON-REVENUE RECEIPTS	390A							
REFUND & RECOVERY	3965							
NON-REVENUE RECEIPTS								
BEGINNING CASH BALANCE	399A							
APPROPRIABLE FUND BALAN	3999	11,848		23,697			142179-	142179-
BEGINNING CASH BALANC		11,848		23,697			142179-	142179-
REVENUES		129,029	5	258,060	15848	6	1548359	1532511

12/03/18

		CURRENT			YEAR-TO-DATE			ANNUAL	UNREALIZED
	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
REVENUES	200								
OTHER PERMITS & FEES	2230								
MISC. PERMITS & FEES	2299								
OTHER PERMITS & FEES									
FEDERAL GRANTS	230B								
EDA GRANT-MASTER PLAN	2333								
EDA GRANT-OWENS/ILL PRO	2338								
FEDERAL GRANTS									
STATE GRANTS	250B								
OWENS/ILL PROJ-RR SPUR	2541								
USA YEAST PROJ-RR SPUR	2542								
STATE GRANTS									
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405		52			78			78-
TREASURY NOTES	3409								
INTEREST EARNINGS			52			78			78-
RENTS AND ROYALTIES	3410								
LAND	3411								
LAMAR OUTDOOR ADVERTISING	3411 05								
LAND									
BUILDING	3412								
RAIL SPUR MAINTENANCE	3412 09								
BROWN BOTTLING (PEPSI)	3412 10								
L&S REALTORS	3412 11								
KOHLER	3412 17								
JPM OF MS., INC.	3412 20								
SUNBEAM/OSTER	3412 23								
BUILDING									
RENTS AND ROYALTIES									
CONTRIBUTIONS-PUBLIC	3450								
CONTRIBUTIONS-FORREST	3455								
CONTRIBUTIONS-CITY	3456		50000			100000			100000-
CONTRIBUTIONS-ADP	3457								
CONTRIBUTIONS-PRVEPA	3458								
CONTRIBUTIONS-PUBLIC			50000			100000			100000-
MISCELLANEOUS			50052			100078			100078-
TRANSFERS	380A								
TRANSFERS FROM OTHR FND	3800								
TRANSFERS									
NON-REVENUE RECEIPTS	390A								
SALE OF BONDS	3910								

BOND PROCEEDS	3912						
ACCRUED INTEREST	3915						
OTHER BOND INCOME	3919						
CAP STATE LOAN'96-CIT	3919	CSL96C					
CAP STATE LOAN'96-FOR	3919	CSL96F					
CAP STATE LOAN'97-CIT	3919	CSL97C					
CAP STATE LOAN'97-FOR	3919	CSL97F					
MBIA BONDS	3919	MBIA					
OTHER BOND INCOME							
SALE OF BONDS							
SALE OF REAL ESTATE	3920				10000		10000-
SALE OF TIMBER	3923						
SALE OF EASEMENTS	3925						
SALE OF MISC. ITEMS	3945						
REFUND & RECOVERY	3965						
NON-REVENUE RECEIPTS					10000		10000-
BEGINNING CASH BALANCE	399A						
APPROPRIABLE FUND BALAN	3999						
BEGINNING CASH BALANC							
REVENUES			50052		110078		110078-

088088 - PUBLIC SAFETY/REC CONSTRUCTION

CITY OF HATTIESBURG

REVENUE REPORT

ALL FUNDS

12/03/18

2 MONTHS ENDING 11/30/18

	OBJ/SUB	ESTIMATED	CURRENT	ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200										
MISCELLANEOUS	340A										
INTEREST EARNINGS	3400										
CERTIFICATES OF DEPOSIT	3402										
SAVINGS ACCOUNT/MMA	3405										
REPURCHASE AGREEMENTS	3408										
TREASURY NOTES	3409										
INTEREST EARNINGS											
MISCELLANEOUS											
NON-REVENUE RECEIPTS	390A										
SALE OF BONDS	3910										
BOND PROCEEDS	3912										
BOND PREMIUM	3913										
ACCRUED INTEREST	3915										
SALE OF BONDS											
NON-REVENUE RECEIPTS											
BEGINNING CASH BALANCE	399A										
APPROPRIABLE FUND BALANCE	3999		40,352				80,705			484232	484232
BEGINNING CASH BALANCE			40,352				80,705			484232	484232
REVENUES			40,352				80,705			484232	484232

089089 - MDA ENERGY EFFICIENCY CAP PROJ

CITY OF HATTIESBURG

REVENUE REPORT

12/03/18

ALL FUNDS

2 MONTHS ENDING 11/30/18

	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405								
REPURCHASE AGREEMENTS	3408								
TREASURY NOTES	3409								
INTEREST EARNINGS									
MISCELLANEOUS									
NON-REVENUE RECEIPTS	390A								
SALE OF BONDS	3910								
BOND PROCEEDS	3912								
ACCRUED INTEREST	3915								
SALE OF BONDS									
REFUND & RECOVERY	3965								
CAPITAL LEASE PROCEEDS	3970								
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	16,733			33,466			200798	200798
BEGINNING CASH BALANCE		16,733			33,466			200798	200798
REVENUES		16,733			33,466			200798	200798

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
MONTHS ENDING 11/30/18

•

[illegible]

091091 - TIF CONST-REVENUES

CITY OF HATTIESBURG
 REVENUE REPORT
 ALL FUNDS
 2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	ESTIMATED	CURRENT ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405		1			2			2-
REPURCHASE AGREEMENTS	3408								
TREASURY NOTES	3409								
INTEREST EARNINGS			1			2			2-
MISCELLANEOUS			1			2			2-
NON-REVENUE RECEIPTS	390A								
SALE OF BONDS	3910								
BOND PROCEEDS	3912								
BOND PROCEEDS-RIDGE/T	3912 01								
BOND PROCEEDS-MIDTOWN	3912 02								
BOND PROCEEDS-WHISPER	3912 03								
BOND PROCEEDS-HBURG C	3912 04								
BOND PROCEEDS									
ACCRUED INTEREST	3915								
SALE OF BONDS									
REFUND & RECOVERY	3965								
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999							2-	2-
BEGINNING CASH BALANCE								2-	2-
REVENUES			1			2		2-	4-

093093 - 2016 W&S SYSTEM PROJECT

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	ESTIMATED	CURRENT	ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200										
MISCELLANEOUS	340A										
INTEREST EARNINGS	3400										
CERTIFICATES OF DEPOSIT	3402										
SAVINGS ACCOUNT/MMA	3405	8,333		25845	310	16,667		52407	314	100000	47593
OTHER INTEREST	3407										
REPURCHASE AGREEMENTS	3408										
TREASURY NOTES	3409										
INTEREST EARNINGS		8,333		25845	310	16,667		52407	314	100000	47593
MISCELLANEOUS		8,333		25845	310	16,667		52407	314	100000	47593
NON-REVENUE RECEIPTS	390A										
SALE OF BONDS	3910										
BOND PROCEEDS	3912										
ACCRUED INTEREST	3915										
SALE OF BONDS											
NON-REVENUE RECEIPTS											
BEGINNING CASH BALANCE	399A										
APPROPRIABLE FUND BALANCE	3999	1,640,231				3,280,462				19682772	19682772
BEGINNING CASH BALANCE		1,640,231				3,280,462				19682772	19682772
REVENUES		1,648,564		25845	1	3,297,129		52407	1	19782772	19730365

094094 - 2012 W&S REVENUE BOND CONSTR

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
2 MONTHS ENDING 11/30/18

12/03/18

	OBJ/SUB	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200								
MISCELLANEOUS	340A								
INTEREST EARNINGS	3400								
CERTIFICATES OF DEPOSIT	3402								
SAVINGS ACCOUNT/MMA	3405								
REPURCHASE AGREEMENTS	3408								
TREASURY NOTES	3409								
INTEREST EARNINGS									
MISCELLANEOUS									
NON-REVENUE RECEIPTS	390A								
SALE OF BONDS	3910								
BOND PROCEEDS	3912								
ACCRUED INTEREST	3915								
SALE OF BONDS									
NON-REVENUE RECEIPTS									
BEGINNING CASH BALANCE	399A								
APPROPRIABLE FUND BALANCE	3999	5			10			62	62
BEGINNING CASH BALANCE		5			10			62	62
REVENUES		5			10			62	62

12/03/18

[illegible]

12/03/18

12/03/18

BEGINNING CASH BALANCE	399A							
APPROPRIABLE FUND BALAN	3999	187		375		2251	2251	
BEGINNING CASH BALANC		187		375		2251	2251	
REVENUES		187		375		2251	2251	

CITY OF HATTIESBURG
REVENUE REPORT
ALL FUNDS
MONTHS ENDING 11/30/18

[illegible]

105105 - 2013 W&S BOND CONSTR REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

12/03/18

ALL FUNDS

2 MONTHS ENDING 11/30/18

	OBJ/SUB	ESTIMATED	CURRENT	ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200										
MISCELLANEOUS	340A										
INTEREST EARNINGS	3400										
CERTIFICATES OF DEPOSIT	3402										
SAVINGS ACCOUNT/MMA	3405			209				404			404-
REPURCHASE AGREEMENTS	3408										
TREASURY NOTES	3409										
T/F 2012 W&S BOND CONS	3800 94										
INTEREST EARNINGS				209				404			404-
MISCELLANEOUS				209				404			404-
NON-REVENUE RECEIPTS	390A										
SALE OF BONDS	3910										
BOND PROCEEDS	3912										
ACCRUED INTEREST	3915										
SALE OF BONDS											
NON-REVENUE RECEIPTS											
BEGINNING CASH BALANCE	399A										
APPROPRIABLE FUND BALANCE	3999	29,439				58,878				353270	353270
BEGINNING CASH BALANCE		29,439				58,878				353270	353270
REVENUES		29,439	209			58,878	404			353270	352866

107107 - SPEC.SALES TAX REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

ALL FUNDS

12/03/18

2 MONTHS ENDING 11/30/18

	OBJ/SUB	ESTIMATED	CURRENT	ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200										
INTER-GOVERNMNTL REVENUE	230A										
STATE-SHARED REVENUE	260B										
SALES TAX-MOTEL	2605			63001				174057			174057-
SALES TAX-FOOD & BEVERA	2607			451644				900166			900166-
	-----	-----	-----	-----	----	-----	-----	-----	----	-----	-----
STATE-SHARED REVENUE				514645				1074223			1074223-
NON-REVENUE RECEIPTS	390A										
	-----	-----	-----	-----	----	-----	-----	-----	----	-----	-----
REVENUES				514645				1074223			1074223-

109109 - GROUP INS.TRUST REVENUES

CITY OF HATTIESBURG

REVENUE REPORT

12/03/18

ALL FUNDS

2 MONTHS ENDING 11/30/18

	OBJ/SUB	ESTIMATED	CURRENT	ACTUAL	%REV	ESTIMATED	YEAR-TO-DATE	ACTUAL	%REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
REVENUES	200										
MISCELLANEOUS	340A										
INTEREST EARNING	3400										
SAVINGS ACCOUNT/MMA	3405			47				91			91-
INTEREST EARNING				47				91			91-
MISCELLANEOUS				47				91			91-
TRANSFERS	380A										
TRANSFERS FROM OTHR FND	3800										
T/F GENERAL FUND	3800 01										
TRANSFERS FROM OTHR											
TRANSFERS											
NON-REVENUE RECEIPTS	390A										
REFUND & RECOVERY	3965										
HOSP.INS.-P/R DISTRIB	3966			416824				1207551			1207551-
HOSP.INS.-COBRA	3966 01							1550			1550-
HOSP.INS.-UH PHARMACY D	3966 02										
NON-REVENUE RECEIPTS				416824				1209100			1209100-
REVENUES				416871				1209191			1209191-



City of Hattiesburg, MS

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

Master

File Number: 2018-1012

File ID: 2018-1012

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 12/06/2018

Brief Title: Acknowledging receipt of sale from auction held
11/8/2018.

Final Action:

Minute Book Number: MB 2018-316

Title:

Acknowledge receipt of sales from Jeff Martin Auctioneers in the amount of
\$37,904.00, from an auction held November 8,2018.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: VI.-2

Sponsors:

Enactment Date:

Attachments: Receipt of Deposit., Check-November Auction Sale,
Items-November Sales

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018					

Text of Legislative File 2018-1012

Title

Acknowledge receipt of sales from Jeff Martin Auctioneers in the amount of \$37,904.00, from
an auction held November 8,2018.

Summary

Receipt of sale form auction.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

No. 72773
12/06/18

City of Hattiesburg

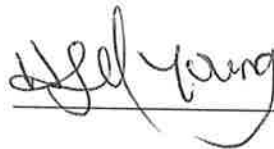
37,904.00

RECEIVED FROM JEFF MARTIN AUCTIONEERS INC
THIRTY SEVEN THOUSAND NINE HUNDRED FOUR AND 00/100 ***** Dollars
Check - Number 5305 37,904.00

ACCOUNT OF SALES FROM AUCTION

001001.3940

FOR CREDIT OF: T/001 General Fund



Deputy Tax Collector

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER. THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT UHF-RF, ULTRA HIGHER BAND, RADIO FREQUENCY IDENTIFICATION TAG.

**JEFF MARTIN AUCTIONEERS INC
ESCROW ACCOUNT**

PO BOX 16809
HATTIESBURG, MS 39404



SERVISFIRST BANK
2500 WOODCREST PLACE
BIRMINGHAM, AL 35209
61-650/620

005305

DATE 11-19-2018

PAY TO THE ORDER OF CITY OF HATTIESBURG PUBLIC WORKS DEPARTMENT \$ 37,904.00

Thirty-seven thousand, nine hundred four DOLLARS

WANDA TYLER
CITY OF HATTIESBURG PUBLIC WORKS DEPARTMENT
1202 JAMES STREET
HATTIESBURG, MS 39401

MEMO

AUTHORIZED SIGNATURE

⑈005305⑈ ⑆062006505⑆ 1110381017⑈

JEFF MARTIN AUCTIONEERS INC ESCROW ACCOUNT

005305

CITY OF HATTIESBURG PUBLIC WORKS DEPARTMENT

11-19-2018

37,904.00

Thirty-seven thousand, nine hundred four

CONSIGNOR STATEMENT



JEFF MARTIN AUCTIONEERS
Mailing Address: PO Box 16809, Hattiesburg MS, 39404
Physical Address: 2236 Hwy 49 Brooklyn, MS 39425
601-450-6200
601-450-4980

thank you for consigning with jeff martin auctioneers



Statement #: 20181110-HATTPUBW-1

Date: 19-Nov-2018 11:21 EST

Seller Information

Seller Name: WANDA TYLER
Company: CITY OF HATTIESBURG PUBLIC WORKS DEPARTMENT
Bidder #:
Home #: (601) 545-4545
Home #: (601) 674-1596
Email: WTYLER@HATTIESBURGMS.COM
Address: 1202 JAMES STREET
HATTIESBURG, MS 39401

Auction Information

Auction: 20181110 FALL PUBLIC AUCTION -BROOKLYN
Date: 11/08/2018
Location: 2236 HWY 49
BROOKLYN, MS 39425

Lot	Asset #	Description	Sale Price	Net
1085	8877	1996 FORD F-800 VIN: 1FDYF80ESTVA13020 S/A DUMP TRUCK, FORD DIESEL, A/T, SPRING SUSP, 16' STEEL DUMP BODY, TIRES 11R22.5, ODOMETER READS: 183715	\$2,500.00	\$2,300.00
1237	17723	2010 INTERNATIONAL 7400 SBA WORKSTAR VIN: 1HTWCAR8AJ281729 S/A SANITATION TRUCK, INTERNATIONAL MAXXFORCE DIESEL, ALLISON AUTOMATIC, SPRING SUSP, 18K FRONT, 30K REAR, DOUBLE	\$11,000.00	\$10,120.00

CONSIGNOR STATEMENT



JEFF MARTIN AUCTIONEERS
Mailing Address: PO Box 16809, Hattiesburg MS, 39404
Physical Address: 2236 Hwy 49 Brooklyn, MS 39425
601-450-6200
601-450-4980



Statement #: 20181110-HATTPUBW-1

Date: 19-Nov-2018 11:21 EST

thank you for consigning with jeff martin auctioneers

Seller Information

Seller Name: WANDA TYLER
Company: CITY OF HATTIESBURG PUBLIC WORKS DEPARTMENT
Bidder #:
Home #: (601) 545-4545
Home #: (601) 674-1596
Email: WTYLER@HATTIESBURGMS.COM
Address: 1202 JAMES STREET
HATTIESBURG, MS 39401

Auction Information

Auction: 20181110 FALL PUBLIC AUCTION -BROOKLYN
Date: 11/08/2018
Location: 2236 HWY 49
BROOKLYN, MS 39425

Lot	Asset #	Description	Sale Price	Net
1085	8877	1996 FORD F-800 VIN: 1FDYF80E5TVA13020 S/A DUMP TRUCK, FORD DIESEL, A/T, SPRING SUSP, 16' STEEL DUMP BODY, TIRES 11R22.5, ODOMETER READS: 183715	\$2,500.00	\$2,300.00
1237	17723	2010 INTERNATIONAL 7400 SBA WORKSTAR VIN: 1HTWCAZR8AJ281729 S/A SANITATION TRUCK, INTERNATIONAL MAXXFORCE DIESEL, ALLISON AUTOMATIC, SPRING SUSP, 18K FRONT, 30K REAR, DOUBLE FRAME, ENGINE BRAKE, CRUISE CONTROL, LOAD CAPACITY 22 YD, SIDE LOAD, CAN TIPPER, CAMERA, HEIL 612-3609 BODY, TIRES 315/80R22.5, HOUR METER READS: 5415, ODOMETER READS: 51887	\$11,000.00	\$10,120.00
1238	16080	2008 INTERNATIONAL 7400 SBA WORKSTAR VIN: 1HTWCAAR18J641459 S/A SANITATION TRUCK, INTERNATIONAL MF13, ALLISON AUTOMATIC, SPRING SUSP, 12K FRONT, 23K REAR, DIFF LOCK, CRUISE CONTROL, LOAD CAPACITY 20 YD, REAR LOAD, SCRANTON 20RL COBRA BODY, CAMERA, TIRES 11R22.5, HOUR METER READS: 8565, ODOMETER READS: 69379	\$11,500.00	\$10,580.00
1239	14410	2005 INTERNATIONAL 7400 VIN: 1HTWCAAR25J002602 S/A SANITATION TRUCK, INTERNATIONAL DT466, ALLISON AUTOMATIC, SPRING SUSP, CRUISE CONTROL, LOAD CAPACITY 20 YD, REAR LOAD, HEIL 612-3374 BODY, TIRES 11R22.5, HOUR METER READS: 12759, ODOMETER READS: 69732	\$12,000.00	\$11,040.00
1244	11434	2000 INTERNATIONAL 4700 VIN: 1HTSCABN1YH276685 S/A GRAPPLE TRUCK, INTERNATIONAL T444E, AUTOMATIC, SPRING SUSP, 206" WB, CRUISE CONTROL, OUTRIGGERS, SELF CONTAINED KNUCKLEBOOM LOADER, JOHN DEERE DIESEL, REAR AUX HYD, PINTLE HITCH, TIRES 11R22.5, ODOMETER READS: 61932	\$4,200.00	\$3,864.00

Commissions are calculated on a Percent of the Sale Price of EACH LOT
Commission Breakpoint Summary:

Commission BreakPoint	Commission Rate
---	to --- 8.000%

5 Lots Sold

Auction Gross:	\$41,200.00
Commission:	(\$3,296.00)
Auction Net:	\$37,904.00

Payments

Check#5305 (11/19/18)	\$37,904.00
CITY OF HATTIESBURG PUBLIC WORKS DEPARTMENT	
Total Payments:	\$37,904.00
Due to seller:	\$0.00

ALL SELLER STATEMENTS ARE SUBJECT TO CHANGE AND ARE CONSIDERED PRELIMINARY UNTIL FINAL PAYMENT IS MADE TO CONSIGNOR.



City of Hattiesburg, MS

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

Master

File Number: 2018-1034

File ID: 2018-1034

Type: Regular Agenda Item

Status: Agenda Ready

Version: 2

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 12/07/2018

Brief Title: CDBG Program Payments

Final Action:

Minute Book Number: MB 2018-316

Title:

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

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: VI.-3

Sponsors:

Enactment Date:

Attachments: MEMORANDUM for CDBG Check Request December 18, 2018, CDBG INVOICES 12-18-2018

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter: Clarence Williams

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
2	City Council	12/18/2018					

Text of Legislative File 2018-1034

Title

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

Summary

Memorandum for CDBG Payments

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard, Director
Department of Urban Development

SUBJECT: Authorize issuance of manual checks for CDBG Program Claim.

DATE: December 18, 2018

Recipient: Norris Construction Company, Inc.
Activity: Substantial Rehabilitation
Program: CDBG
Project Site: 29 Collins Road
Amount Requested: \$4,780.00
Purpose of Request: Payment Request Change Order #1
Work Provided by: Norris Construction Company, Inc.

Recipient: Breakthrough Community Services, Inc.
Activity: Interim Assistance
Program: CDBG
Project Site: 1313 Country Club Road
Amount Requested: \$721.39
Purpose of Request: Payment Request #16th and Final
Work Provided by: Breakthrough Community Services, Inc.

NORRIS CONSTRUCTION COMPANY, INC.
57 CARTER DRIVE
SEMINARY, MS. 39479
PHONE: (601)722-4431

BILL TO:

COMMUNITY DEVELOPMENT
200 FORREST STREET
HATTIESBURG, MS. 39401

NOVEMBER 28, 2018

DESCRIPTION	PRICE	TOTAL
C.O. FOR SUBFLOOR/SILL REPAIRS ON DILLION JOB 29 COLLINS ROAD HATTIESBURG, MS. 39401		4,780.00

THANK YOU FOR YOUR BUSINESS!

David Norris

TOTAL DUE:

\$4,780.00

R. Y. [Signature]

11/06/18

NORRIS & COMPANY, LLC.
57 CARTER DRIVE
SEMINARY, MS. 39479

PROJECT ADDRESS: 29 COLLINS ROAD HATTIESBURG, MS. 39401

1. R/R APPROX. 20' OF ROTTEN SILL/BEAM ALONG THE BACK BATHROOM WALL
2. R/R APPROX. 6-8' OF ROTTEN SILL/BEAM ON ADDITIONAL BACK STORAGE ROOM WALL
3. R/R APPROX. 20' OF ROTTEN SILL/BEAM ALONG EXTERIOR KITCHEN WALL
4. CUT OUT APPROX. 152 SQ. FT. OF SUBFLOOR & UNDERLAYMENT; REPLACE
5. R/R ANY DETERIORATED FLOOR JOISTS, 3/4 " SUBFLOOR, & UNDERLAYMENT IN THE DESCRIBED LOCATIONS
6. INSTALL 16"x16" PADS, CINDER BLOCKS, & TERMITE SHIELDS BENEATH NEWLY REPLACED SILLS; BLOCKS ARE TO BE SPACED NO MORE THAN 8' ON CENTER
7. ALL SILL BEAMS & FLOOR JOISTS WILL BE TREATED 2X8

TOTAL COST MATERIALS & LABOR: \$4,780.00

David Norris

R. H. J.

11/06/18



Breakthrough Community Services, Inc.

"Breaking the Shackles of Poverty through Services"

December 07, 2018

City of Hattiesburg
Department of Federal & State Programs
P. O. Box 1898
Hattiesburg, MS 39403

RE: Reimbursement Request

To Whom It May Concern:

This letter is to request reimbursement for Utility Assistance Program-Interim Assistance. These services include the following:

- Check# 1719 \$267.13-Mississippi Power
 - 812 Arnold Street, Hattiesburg MS 39401
- Check# 1720 \$454.26-Mississippi Power
 - 29 Collins Road, Hattiesburg MS 39401

The total amount being requested is \$721.39. If you have any questions or need additional information, please feel free to contact me at 601-582-3475.

Thank you,

Andrea Howlett

Andrea Howlett
Housing Counselor
Breakthrough Community Services, Inc.



"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
Utility Assistance Program	16	10-04-2018 to 11-15-2018

Quantity	Description	Unit Price	Total
1	Reimbursement for Utility Assistance Program *Assisted 2 individual 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	
			\$721.39

Make all checks payable to **Breakthrough Community Services, Inc.**

THANK YOU FOR YOUR BUSINESS!

1719

Vendor: Mississippi Power Company

Date: 12/05/2018 Amount: 267.13

For: Ezra L Young Acct# [REDACTED]

INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE AMOUNT	DIST. ACCOUNT	DIST. AMOUNT
12/05/2018	7112100	Ezra L Young Acct# [REDACTED]	267.13	050129	267.13

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

BREAKTHROUGH COMMUNITY SERVICES, INC.

COUNSELING & EDUCATION ACCOUNT

TAX ID #31-1676092

1313 COUNTRY CLUB ROAD
HATTIESBURG, MISSISSIPPI 39401

TRUSTMARK NATIONAL BANK
HATTIESBURG, MISSISSIPPI

1719

NUMBER

85-27/653

DATE

AMOUNT

12/05/2018

*****267.13

PAY
TO THE
ORDER
OF

TWO HUNDRED SIXTY SEVEN DOLLARS AND THIRTEEN CENTS

Mississippi Power Company
420 West Pine Street

Hattiesburg MS 39401

For: Ezra L Young Acct# [REDACTED]

[Handwritten Signature]

SECURE
Safeguard
SECURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

BREKTHROUGH COMMUNITY SERVICES, INC.
COUNSELING & EDUCATION ACCOUNT

1720

Vendor: Mississippi Power Company

Date: 12/06/2018 Amount: 454.26

For: Henry L Dillion Acct
INVOICE INVOICE
INVOICE INVOICE
DATE NUMBER DESCRIPTION
12/06/2018 7112101 Henry L Dillion Acct

INVOICE DIST.
AMOUNT ACCOUNT
454.26 050129

DIST.
AMOUNT
454.26

ORIGINAL REQUIRED: PRINTED ON CHEMICAL RESISTIVE PAPER WITH MICROPRINTED BORDER

BREKTHROUGH COMMUNITY SERVICES, INC.

COUNSELING & EDUCATION ACCOUNT

TAX ID #31-1676092

1313 COUNTRY CLUB ROAD

HATTIESBURG, MISSISSIPPI 39401

TRUSTMARK NATIONAL BANK
HATTIESBURG, MISSISSIPPI

NUMBER

86-27/653

1720

PAY
TO THE
ORDER
OF

FOUR HUNDRED FIFTY FOUR DOLLARS AND TWENTY SIX CENTS

12/06/2018

*****454.26

AMOUNT

MISSISSIPPI POWER COMPANY
420 WEST PINE STREET
HATTIESBURG MS 39401
FOR: HENRY L DILLION ACCT

[Handwritten Signature]

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.



Security Features Included

Details on back



City of Hattiesburg, MS

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

Master

File Number: 2018-1035

File ID: 2018-1035

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 12/07/2018

Brief Title: HOME Program Payments

Final Action:

Minute Book Number: MB 2018-316

Title:

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

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: VI.-4

Sponsors:

Enactment Date:

Attachments: MEMORANDUM for HOME Check Request December 18, 2018 for Breakthrough, HOME Program Invoices for December 18, 2018

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter: Clarence Williams

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018					

Text of Legislative File 2018-1035

Title

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

Summary

Memorandum for HOME Program Payments

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard
Department of Urban Development

SUBJECT: Authorize issuance of manual check for HOME Program Claim.

DATE: December 18, 2018

Recipient:	Breakthrough Community Services
Activity:	Rental Rehabilitation – Property Acquisition
Program:	HOME
Project Site:	709 Highland Avenue
Amount Requested:	\$11,412.00
Purpose of Request:	Payment Request #5
Work Provided by:	Breakthrough Community Services

Recipient:	Breakthrough Community Services
Activity:	Rental Rehabilitation – Property Acquisition
Program:	HOME
Project Site:	709 Highland Avenue
Amount Requested:	\$2,322.00
Purpose of Request:	Payment Request #6
Work Provided by:	Breakthrough Community Services

REQUEST FOR FUNDS FORM

CHDO Name: BREAKTHROUGH COMMUNITY SERVICES::Prepared by: OW

Contact Phone Number: 601-582-3475 Contract Date: July 5, 2017

Payment Request Number: 005

CHDO Activity: 709 Highland Avenue Hattiesburg

Estimated percentage (%) complete: 15%

Request for reimbursement of expense incurred between 10/31/2018 and 11/26/2018

Funds requested are for (check the appropriate choice)

☐ CHDO Developer Fee	☐ Operating Cost	☐ New Construction Development Cost	☒ Rehabilitation Development Cost
---	---	--	---

Payment Request Breakdown

Item Description	Amount requested
1) Install All Interior Doors;	\$ 12680.00
2) Paint Interior & Exterior of House;	\$
3) Install Kitchen Cabinets;	\$
4) Install Floorings;	\$
5) Install Bathroom Vanities;	\$
6) Install Toilet;	\$
7) Install Hot Water Heater;	\$
8) Install 2 Storm Doors;	\$
9) Install Lights & Ceiling Fans	\$

Project Cost Breakdown

HOME funds		Other project funds	
<i>This section to be completed by Developer</i>		<i>This section to be completed by Developer</i>	
Total Amount Requested for this Draw	\$12,680.00	Total Amount Requested for this Draw	\$ -0-
<i>This section to be completed by City</i>			
Original Contract Amount	\$64,690.05	Original Contract Amounts	\$ -0-
Total Change order amounts	\$ -0 -	Total Change order amounts	\$ -0-
Prior payments to date	\$ 44,095.31	Prior payments to date	\$ -0-
Contract balance	\$ 20,594.74	Contract balances	\$ -0-
Total amount approved	\$ 12,860.00	Total amounts approved	\$ -0-
10% withheld-FINAL DRAW	\$ 1,268.00	___0___ % withheld if any	\$ -0-
This Payment Amount	\$ 11,412.00	Actual payment amounts	\$ -0-
New Contract balance	\$ 9,102.74	New Contract balances	\$ -0-
Total retainage held to date	\$ 6,107.65	Total retainage held to date	\$ -0-

Authorized Signatures

Signature of Authorized Officer Requesting Funds <u>Arthur L. Siggers</u>	Print Name <u>Arthur L. Siggers</u>	Date <u>11-29-18</u>
Signature of City Housing Specialist <u>Robert Jones</u>	Print Name <u>Robert Jones</u>	Date <u>12/05/18</u>
Signature of City Official Approving Disbursement <u>Clarence Williams</u>	Print Name <u>Clarence Williams</u>	Date <u>12/6/18</u>



"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-Final Draw	709 Highland Ave	5	November 26, 2018

Quantity	Description	Unit Price	Total
1	Install All Interior Doors;	1	12,680.00
1	Paint Interior & Exterior of House;	1	
1	Install Kitchen Cabinets;	1	
1	Install Flooring;	1	
1	Install Bathroom Vanities;	1	
1	Install Toilet;	1	
1	Install Hot Water Heater;	1	
1	Install 2 Storm Doors;	1	
1	Install Lights & Ceiling Fans	1	
			\$12,680.00

Make all checks payable to **Breakthrough Community Services, Inc.**

THANK YOU FOR YOUR BUSINESS!

FREE BUS CHECKING

4800185868

BREAKTHROUGH COMMUNITY SERVICES, INC.
COUNSELING & EDUCATION ACCOUNT
TAX ID 431-1878082
1313 COUNTRY CLUB ROAD
HATTIESBURG, MISSISSIPPI 39401

TRUSTMARK NATIONAL BANK
HATTIESBURG, MISSISSIPPI

1717
NUMBER

DATE
11/28/2018

AMOUNT
*****12,680.00

TWELVE THOUSAND SIX HUNDRED EIGHTY DOLLARS AND NO CENTS

PAY TO THE ORDER OF
Curtis Hollimon
143 Ninton Drive
Hattiesburg MS 39401
For: 4th and final draw for 702 Highland Avenue

0653002791 4800185868

0653002791
Trustmark Hattie
2018-11-28
0378097031

0378097031

CHECK HERE AFTER
DEPOSIT OR REMOTE DEPOSIT DATE
DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

EXPENSE WIRE
Curtis Hollimon

Amount: -12680.00

Description: TELLER CHECK #1717

Check Number: 1717

Posted Date: 11/28/2018

Transaction Type: History

Hollimon Construction

INVOICE

145 Hinton Drive, Hattiesburg, MS 39401
Phone 601-270-3164

INVOICE #5
DATE: 10/31/2018

TO:

Breakthrough Community Services, Inc.
1313 Country Club Road
Hattiesburg, MS 39401
Phone: (601) 582-3475

FOR: RENTAL

709 Highland Avenue
Hattiesburg, MS 39401

DESCRIPTION	AMOUNT
Repairs	12,680.00
-Install All Interior Doors	
-Paint Interior and Exterior of House;	
-Install Kitchen Cabinets;	
-Install Flooring;	
-Install Bathroom vanities;	
-Install Toilet;	
-Install Hot Water Heater;	
-Install 2 Storm Doors;	
-Install Lights & Ceiling Fans	
Curtis Hallman	
TOTAL	12,680.00

Make all checks payable to Hollimon Construction
Total due in 15 days.

THANK YOU FOR YOUR BUSINESS!

REQUEST FOR FUNDS FORM

CHDO Name: BREAKTHROUGH COMMUNITY SERVICES::Prepared by:

Contact Phone Number: 601-582-3475

Contract Date: July 5, 2017

Payment Request Number: 006

CHDO Activity: 709 Highland Avenue Hattiesburg

Estimated percentage (%) complete: 15%

Request for reimbursement of expense incurred between 10/31/2018 and 11/26/2018

Funds requested are for (check the appropriate choice)

☐ CHDO Developer Fee	☐ Operating Cost	☐ New Construction Development Cost	☒ Rehabilitation Development Cost
---	---	--	---

Payment Request Breakdown

Item Description	Amount requested
1) Rebuild Floor & Walls-Back Bedroom;	\$ 2,580.00
2) Removed Closet in Bedroom & Install New Closets;	\$
3) Built Utility Room;	\$
4) Build Steps for Back	\$

Project Cost Breakdown

HOME funds		Other project funds	
<i>This section to be completed by Developer</i>		<i>This section to be completed by Developer</i>	
Total Amount Requested for this Draw	\$2,580.00	Total Amount Requested for this Draw	\$ -0-
<i>This section to be completed by City</i>			
Original Contract Amount	\$64,690.05	Original Contract Amounts	\$ -0-
Total Change order amounts	\$ -0 -	Total Change order amounts	\$ -0-
Prior payments to date	\$ 55,507.31	Prior payments to date	\$ -0-
Contract balance	\$ 9,182.74	Contract balances	\$ -0-
Total amount approved	\$ 2,580.00	Total amounts approved	\$ -0-
10% withheld-FINAL DRAW	\$ 258.00	___0___ % withheld if any	\$ -0-
This Payment Amount	\$ 2,322.00	Actual payment amounts	\$ -0-
New Contract balance	\$ 6,860.74	New Contract balances	\$ -0-
Total retainage held to date	\$ 6,425.65	Total retainage held to date	\$ -0-

Authorized Signatures

Signature of Authorized Officer Requesting Funds <u>Arthur L. Siggers</u>	Print Name <u>Arthur L. Siggers</u>	Date <u>11-29-18</u>
Signature of City Housing Specialist <u>Robert Jones</u>	Print Name <u>Robert Jones</u>	Date <u>12/05/18</u>
Signature of City Official Approving Disbursement <u>Clarence Williams</u>	Print Name <u>Clarence Williams</u>	Date <u>12/16/18</u>



"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 – Change Order	709 Highland Ave	6	November 26, 2018

Quantity	Description	Unit Price	Total
1	Rebuild Floor & Walls-Back Bedroom;	1	2,580.00
1	Removed Closet in Bedroom & Install new Closets;	1	
1	Built Utility Room;	1	
1	Build Steps for Back	1	
			\$2,580.00

Make all checks payable to **Breakthrough Community Services, Inc.**

THANK YOU FOR YOUR BUSINESS!

my

FREE BUS CHECKING

4800185868

BREAKTHROUGH COMMUNITY SERVICES, INC. COUNSELING & EDUCATION ACCOUNT TAX ID #31-1878092 1713 COUNTRY CLUB ROAD HATTIESBURG, MISSISSIPPI 39401		1718 NUMBER
DATE 11/28/2018		AMOUNT *****2,590.00
TWO THOUSAND FIVE HUNDRED NINETY DOLLARS AND NO CENTS		
PAY TO THE ORDER OF Castle Neilmon 148 Winton Drive Hattiesburg MS 39401 For: Change order for 709 Highland Avenue		
⑈001718⑈ ⑈065300279⑈ ⑈1800185868⑈		

⑈065300279⑈ Trustmark Hattie ⑈018-11-28⑈ 0378097080	⑈378097080⑈	CHECK HERE AFTER MAKE OR REDEPOSIT DATE DO NOT WRITE ON THE BACK OF THE CHECK	ENDORSE HERE Castle Neilmon
--	-------------	---	--------------------------------

Amount: -2590.00

Description: TELLER CHECK #1718

Check Number: 1718

Posted Date: 11/28/2018

Transaction Type: History

Hollimon Construction

CHANGE ORDER

145 Hinton Drive, Hattiesburg, MS 39401
Phone 601-270-3164

DATE: 10/31/2018

TO:

Breakthrough Community Services, Inc.
1313 Country Club Road
Hattiesburg, MS 39401
Phone: (601) 582-3475

FOR: *RENTAL*

709 Highland Avenue
Hattiesburg, MS 39401

DESCRIPTION	AMOUNT
Repairs	
• Rebuild Floor & Walls-Back Bedroom;	860.00
• Removed Closet in Bedroom & Install New Closets;	320.00
• Built Utility Room;	870.00
• Build Steps for Back	540.00
<i>Curtis Holman</i>	
TOTAL	2,590.00

Make all checks payable to Hollimon Construction
Total due in 15 days.

THANK YOU FOR YOUR BUSINESS!



City of Hattiesburg, MS

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

Master

File Number: 2018-1049

File ID: 2018-1049

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 12/10/2018

Brief Title: Acknowledging donation of land from Tina McMurrin and Authorizing City Clerk to have said deed recorded with Forrest County

Final Action:

Minute Book Number: MB 2018-316

Title:

Accept donation and acknowledge receipt of Quitclaim Deed from Tina McMurrin for lots 11 and 12 in Block 4 of Hardy and Scott Survey of the City of Hattiesburg (as described in attached deed); Authorize City Clerk to record deed with Forrest County.

Notes:

Agenda Date:

Indexes:

Agenda Number: VI.-5

Sponsors:

Enactment Date:

Attachments: Deed-McMurrin, Recorded and Executed Quitclaim Deed - Tina McMurrin

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018					

Text of Legislative File 2018-1049

Title

Accept donation and acknowledge receipt of Quitclaim Deed from Tina McMurrin for lots 11 and 12 in Block 4 of Hardy and Scott Survey of the City of Hattiesburg (as described in attached deed); Authorize City Clerk to record deed with Forrest County.

Summary

Acknowledging donation of land from Tina McMurrin and Authorizing City Clerk to have said deed recorded with Forrest County.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Prepared By, Record & Return to:
Pope & Pope, P.A.
P.O. Box 17527
Hattiesburg, MS 39404
601-268-9997

INDEXING INSTRUCTIONS: Index in Lots 11 and 12,
Block 4, Hardy and Scott Survey to The City of
Hattiesburg, Forrest County, Mississippi

STATE OF MISSISSIPPI

COUNTY OF FORREST

QUITCLAIM DEED

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

**Tina McMurrin
23080 Oak Street
Picayune, MS 39466
(985) 664-7974**

do hereby grant, bargain, sell, convey and forever quitclaim unto the **GRANTEE**,

**The City of Hattiesburg, Mississippi,
a Municipal Corporation
Post Office Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4500**

any and all of my right, title and interest in the following described real property, lying and being situate in Forrest County, Mississippi, described as follows, to-wit:

Lots 11 and 12 in Block 4 of the Hardy and Scott Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, said property being embraced in and forming a part of the NW

¼ of the NE ¼ of Section 10, Township 4 North, Range 13 West, Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

The above referenced real property is no part of the homestead of the Grantor, nor is it contiguous thereto.

WITNESS MY SIGNATURE, on this, the 5th day of December, A.D., 2018.

Tina McMurrin
TINA McMURRIN

STATE OF MISSISSIPPI

COUNTY OF PEARL RIVER

Personally appeared before me, the undersigned authority in and for the said county and state, on this 5th day of December, A.D., 2018, within my jurisdiction, the within named **TINA McMURRIN** who acknowledged that she executed the above and foregoing instrument.



Ann-Marie Brown
NOTARY PUBLIC
My Commission Expires: Oct. 31, 2022



DEED

Bk:1307 Page:102-103

RCD: 03/13/2019 @11:57:11AM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared By, Record & Return to:
Pope & Pope, P.A.
P.O. Box 17527
Hattiesburg, MS 39404
601-268-9997

INDEXING INSTRUCTIONS: Index in Lots 11 and 12,
Block 4, Hardy and Scott Survey to The City of
Hattiesburg, Forrest County, Mississippi

STATE OF MISSISSIPPI

COUNTY OF FORREST

QUITCLAIM DEED

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

**Tina McMurrin
23080 Oak Street
Picayune, MS 39466
(985) 664-7974**

do hereby grant, bargain, sell, convey and forever quitclaim unto the **GRANTEE**,

**The City of Hattiesburg, Mississippi,
a Municipal Corporation
Post Office Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4500**

any and all of my right, title and interest in the following described real property, lying and being situate in Forrest County, Mississippi, described as follows, to-wit:

Lots 11 and 12 in Block 4 of the Hardy and Scott Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, said property being embraced in and forming a part of the NW

¼ of the NE ¼ of Section 10, Township 4 North, Range 13 West, Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

The above referenced real property is no part of the homestead of the Grantor, nor is it contiguous thereto.

WITNESS MY SIGNATURE, on this, the 5th day of December, A.D., 2018.

Tina McMurrin
TINA McMURRIN

STATE OF MISSISSIPPI

COUNTY OF PEARL River

Personally appeared before me, the undersigned authority in and for the said county and state, on this 5th day of December, A.D., 2018, within my jurisdiction, the within named **TINA McMURRIN** who acknowledged that she executed the above and foregoing instrument.



Ann-Marie Brown

NOTARY PUBLIC

My Commission Expires: Oct. 31, 2022



City of Hattiesburg, MS

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

Master

File Number: 2018-1014

File ID: 2018-1014

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 12/06/2018

Brief Title: Acknowledging receipt of Drainage Release for construction at 71 Gleneagles Drive.

Final Action:

Minute Book Number: MB 2018-316

Title:

Acknowledge receipt of a Drainage Release, executed by Britt & Patricia Holliday, releasing the City from any damages which may occur due to the construction located at 71 Gleneagles Drive, Hattiesburg, MS, Forrest County.

Notes:

Agenda Date:

Indexes:

Agenda Number: VI.-6

Sponsors:

Enactment Date:

Attachments: Drainage Release-Holliday, Recorded and Executed
Drainage Release - Britt & Patricia Holliday 71
Gleneagles Drive

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018					

Text of Legislative File 2018-1014

Title

Acknowledge receipt of a Drainage Release, executed by Britt & Patricia Holliday, releasing the City from any damages which may occur due to the construction located at 71 Gleneagles Drive, Hattiesburg, MS, Forrest County.

Summary

Acknowledging receipt of Drainage Release for construction at 71 Gleneagles Drive.

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 Lamar

DRAINAGE RELEASE

WHEREAS, the undersigned Britt and Patricia Holliday are the owners of that certain property located in the City of Hattiesburg, Forrest County, Mississippi known as 71 Glen Eagles Dr. and more particularly described as:

LOT C2 (TIMBERTON SUBDIVISION)
LAKEVIEW GOLF CLUB COMMUNITY PHASE 1

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 Britt and Patricia Holliday 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 Britt and Patricia Holliday 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 7th day of November, A.D. 2018.

Signature: Britt and Patricia Holliday

PRINTED/TYPED NAME: Britt and Patricia Holliday

STATE OF MISSISSIPPI

COUNTY OF Lamar

PERSONALLY came and appeared before me, the undersigned authority in and for

said state and county, the within named Britt and Patricia Holiday 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 7th day of November, A.D. 2018

Nancy O'Donnell
NOTARY PUBLIC
(SEAL)

My Commission expires:

9-3-19





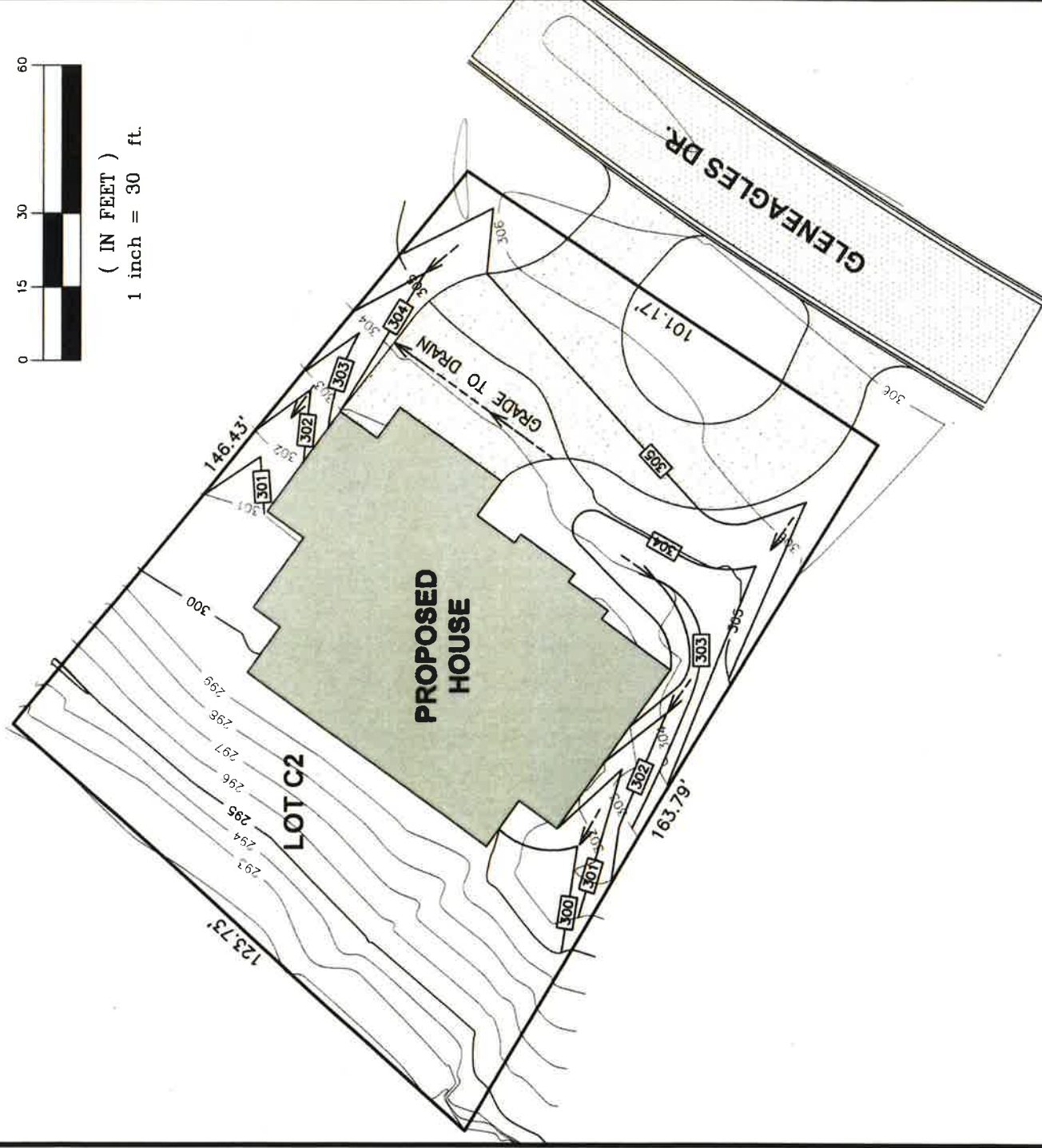
1" = 30'

GRAPHIC SCALE



(IN FEET)

1 inch = 30 ft.



-----> FLOW DIRECTION/GRADE TO DRAIN

PREPARED BY



P.O. Box 1935
Purvis, Mississippi 39475
Phone: (601) 794-4565
Fax: (601) 794-4576

DRAINAGE PLAN
71 GLENEAGLES DRIVE
HATTIESBURG, MS

DATE:	10/23/18	DRAWN BY:	WHA
PROJECT #:	2269-001	SCALE:	1" = 30'





October 23, 2018

Mr. Richard Hiatt
Richard Hiatt Construction, Inc.
15 Keystone Drive, Suite C
Hattiesburg, Mississippi 39402

Reference: *Britt and Patricia Holliday Residence*
Lot C2 Timberton
71 Gleneagles Drive

Mr. Hiatt

With proper site grading, existing lot grades, and the proposed finish floor of the subject house, the building is safe from flooding by surface water and sewer backup. The contractor shall be responsible for construction of the site grading and sewer piping to ensure proper flow of storm water and sewer to the central sewer system. This is no guarantee or warranty to the construction.

If you have any questions or comments, please give me a call.

Sincerely,

Andrews Engineering, PLLC





DEED

Bk:1307 Page:104-107

RCD: 03/13/2019 @11:57:51AM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

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 Lamar

DRAINAGE RELEASE

WHEREAS, the undersigned Britt and Patricia Holliday are the owners of that certain property located in the City of Hattiesburg, Forrest County, Mississippi known as 71 Glen Eagles Dr. and more particularly described as:

LOT C2 (TIMBERTON SUBDIVISION)
LAKEVIEW GOLF CLUB COMMUNITY PHASE 1

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 Britt and Patricia Holliday 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 Britt and Patricia Holliday 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 7th day of November, A.D. 2018.

Signature: Britt and Patricia Holliday

PRINTED/TYPED NAME: Britt and Patricia Holliday

STATE OF MISSISSIPPI

COUNTY OF Lamar

PERSONALLY came and appeared before me, the undersigned authority in and for

said state and county, the within named Britt and Patricia Holliday 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 2th day of November, A.D. 2018

Nancy O'Donnell
NOTARY PUBLIC

(S E A L)

My Commission expires:

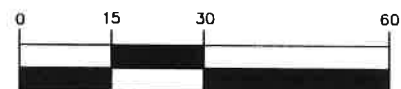
9-3-19



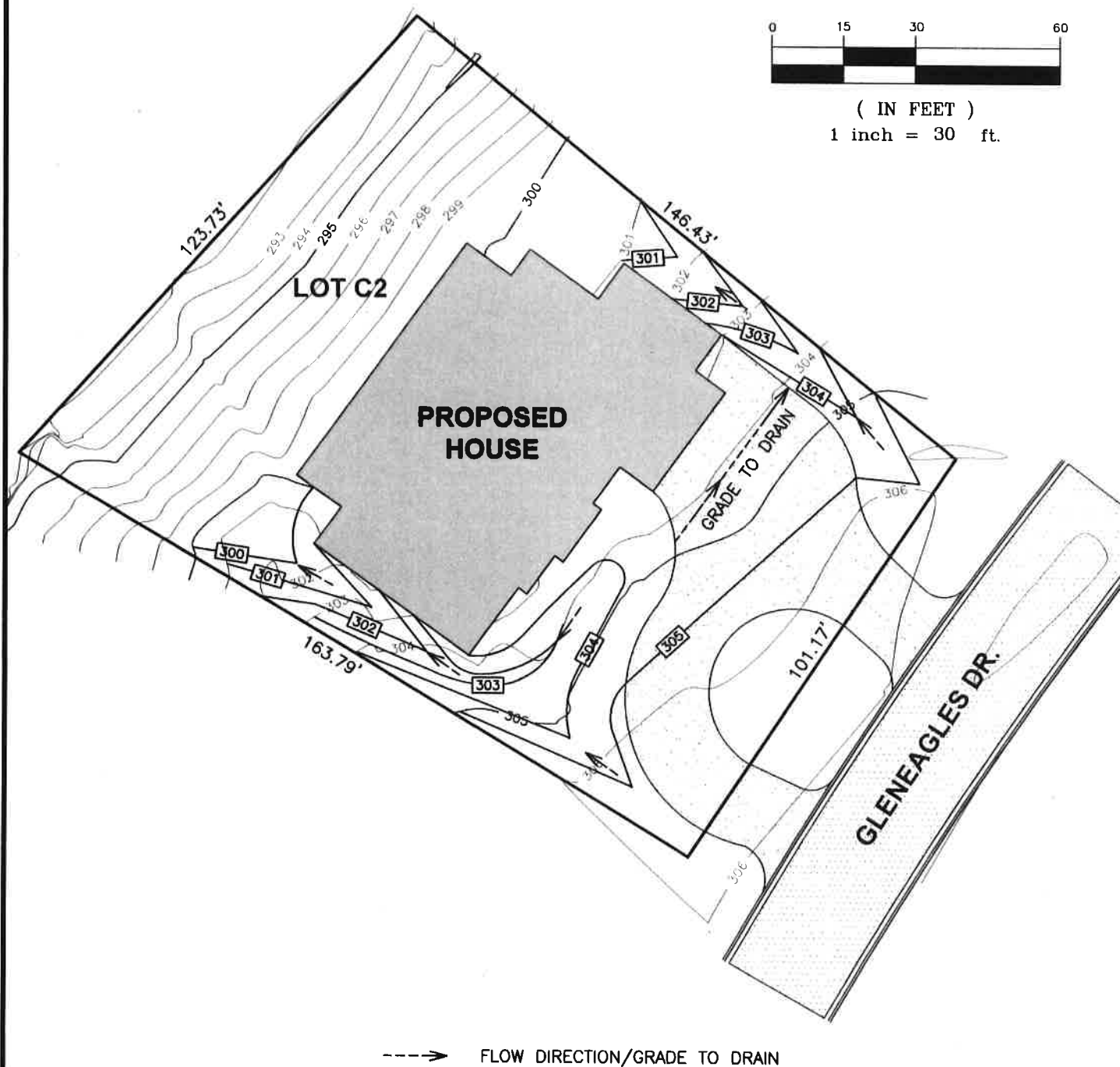


1" = 30'

GRAPHIC SCALE



(IN FEET)
1 inch = 30 ft.



PREPARED BY



P.O. Box 1935
Purvis, Mississippi 39475
Phone: (601) 794-4565
Fax: (601) 794-4576

DRAINAGE PLAN
71 GLENEAGLES DRIVE
HATTIESBURG, MS

DATE:	10/23/18	DRAWN BY:	WHA
PROJECT #:	2269-001	SCALE:	1" = 30'





October 23, 2018

Mr. Richard Hiatt
Richard Hiatt Construction, Inc.
15 Keystone Drive, Suite C
Hattiesburg, Mississippi 39402

*Reference: Britt and Patricia Holliday Residence
Lot C2 Timberton
71 Gleneagles Drive*

Mr. Hiatt

With proper site grading, existing lot grades, and the proposed finish floor of the subject house, the building is safe from flooding by surface water and sewer backup. The contractor shall be responsible for construction of the site grading and sewer piping to ensure proper flow of storm water and sewer to the central sewer system. This is no guarantee or warranty to the construction.

If you have any questions or comments, please give me a call.

Sincerely,

Andrews Engineering, PLLC


Hunter Andrews, P.E., R.S.
17079
The seal is circular with a rope-like border. Inside the border, the text 'HUNTER ANDREWS' is at the top, 'REGISTERED PROFESSIONAL ENGINEER' is in the middle, and 'STATE OF MISSISSIPPI' is at the bottom. The number '17079' is in the center.



City of Hattiesburg, MS

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

Master

File Number: 2018-1032

File ID: 2018-1032

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 12/07/2018

Brief Title: Acknowledge receipt of executed Quitclaim Deed for property at 1300 Edwards Street, PPIN 26860, purchased in accordance with Mississippi Code 21-17-1 et seq.

Final Action:

Minute Book Number: MB 2018-316

Title:

Acknowledge receipt of executed Quitclaim Deed for property at 1300 Edwards Street, PPIN 26860, purchased in accordance with Mississippi Code 21-17-1 et seq.

Notes: Please record original deed with Forrest County

Agenda Date: 12/18/2018

Indexes:

Agenda Number: VI.-7

Sponsors:

Enactment Date:

Attachments: Deed - 1300 Edwards Street, Recorded and Executed Quitclaim Deed - Habitat For Humanity 1300 Edwards Street

Enactment Number:

Contact:

Meeting Date: 12/18/2018

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	12/18/2018					

Text of Legislative File 2018-1032

Title

Acknowledge receipt of executed Quitclaim Deed for property at 1300 Edwards Street, PPIN 26860, purchased in accordance with Mississippi Code 21-17-1 et seq.

Summary

Acknowledge receipt of executed Quitclaim Deed for property at 1300 Edwards Street, PPIN

26860, purchased in accordance with Mississippi Code 21-17-1 *et seq.*

Prepared by:

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

Return to:

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

INDEXING INSTRUCTIONS:

**PARCEL 1: A part of the Southeast $\frac{1}{4}$, in
Section 15, Township 4 North, Range 13 West,
in the City of Hattiesburg, County of Forrest,
State of Mississippi**

**STATE OF MISSISSIPPI
COUNTY OF FORREST**

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Thirty-Five Thousand One Hundred and 00/100 Dollars (\$35,100.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, I/we

**HATTIESBURG AREA HABITAT FOR HUMANITY, INC.
A Mississippi Non-Profit Corporation
5191 Highway 42
Post Office Box 1092
Hattiesburg, MS 39403
Telephone (601) 582-4663**

Grantor, does hereby grant, bargain, sell, convey, and quitclaim unto

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

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

(SEE EXHIBIT "A")

**Forrest County
Tax Parcel No.: 2-038H-15-195.00
PPIN: 26860**

To the extent permitted by law, the Grantee herein accepts the responsibility for any environmental issues related to the subject property except for any environmental issues caused by the Grantor.

The above property is conveyed "as is" "where is" and without benefit of a survey or title opinion and the grantor and grantee are aware of this. The Grantee acknowledges that it is accepting the property solely in reliance on Grantee's own investigation, and the property is in "as is" "where is" condition with all faults and defects, latent or otherwise. Grantee expressly acknowledges that, in consideration of the agreement of Grantor herein, and except as otherwise specified herein, Grantor makes and has made no representations or warranties, express or implied, or arising by operation of law, including, but not limited to, any warranty as to condition, merchantability or fitness for a particular use or purpose, with respect to the property or any matter related thereto.

Grantee fully releases and discharges Grantor from and relinquishes all rights, claims and actions that Grantee may have or acquire against Grantor which arise out of or are in any way connected with the condition or the property, including without limitation (a) any matter set forth in the previous paragraphs, (b) the presence of hazardous materials on, under or about any part of the property (including, but not limited to any undiscovered hazardous materials located beneath the surface of the property), and (c) violations of any hazardous materials laws pertaining to the property or the activities thereon. This applies to all described rights, claims and actions, whether known or unknown, foreseen or unforeseen, present or future. The provisions of this section shall be effective as of the date of signing of this document and shall survive the termination date of this agreement.

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

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

It is further understood and agreed by the parties that, if and when the Grantee demolishes any current structures on the Property, it will leave intact the former interior wall that is currently supporting the Grantor's warehouse, so the said wall will remain and serve as the warehouse's exterior wall.

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

WITNESS MY SIGNATURE on this, the 21st day of November, 2018.

**HATTIESBURG AREA
HABITAT FOR HUMANITY, INC.
A Mississippi Non-Profit Corporation**

BY: 
MIKE PASCARELLA, Authorized Signer

STATE OF MISSISSIPPI
COUNTY OF Adrian

Personally appeared before me, the undersigned authority in and for the said county and state, on this 21st day of November, 2018, within my jurisdiction, the within named, **MIKE PASCARELLA**, who acknowledged that he is Executive Director of Hattiesburg Area Habitat for Humanity, Inc., a Mississippi non-profit corporation, and that for and on behalf of the said corporation, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Melody M. McCullum
NOTARY PUBLIC

My Commission Expires:



EXHIBIT "A"

LEGAL DESCRIPTION

PARCEL 1

A part of the Southeast $\frac{1}{4}$, in Section 15, Township 4 North, Range 13 West, in the City of Hattiesburg, County of Forrest, State of Mississippi and being more particularly described using Mississippi State Plane Coordinate System, East Zone Grid, NAD 83(93), US Survey Feet, with a combined scale factor of 0.999972788350 and a convergence angle of (minus) $-0^{\circ}14'04.82''$ at the Intersection of the East Right of Way Line of Edwards Street, a public roadway, and the North Right of Way Line of Tuscan Ave, a public roadway, and Commencing at a $\frac{1}{2}$ Inch Rebar representing the Southeast Corner of Block 16 of Burkett's Subdivision, as per map or plat thereof on file in the Office of the Chancery Clerk of said Forrest County, and the Intersection of the North Right of Way Line of Magnolia Avenue, a public roadway, and the West Right of Way Line of said Edwards Street, said Southeast Block Corner having a Grid Value of N 657,721.40 feet and E 843,144.69 feet on said East Zone Grid, thence run East for 59.46 feet to a Point on said East Right of Way Line, thence run $S00^{\circ}05'44''W$ along said East Right of Way Line for 80.35 feet to a Railroad Spike representing the Point of Beginning and having a Grid Value of N 657,641.05 feet and E 843,204.01 feet on said East Zone Grid; thence run $S89^{\circ}48'55''E$ for 215.99 feet to an 'X' Chiseled in Concrete representing a Point on the extension of the West Face of a Brick Party Wall, said Point having a Grid Value of N 657,640.35 feet and E 843,420.00 feet on said East Zone Grid, thence run $S00^{\circ}18'26''W$ along said West Party Wall Face and its extension for 163.99 feet to the Southwest Corner of said Party Wall and a Point on the extension of the South Exterior Face of a Concrete Building, thence run $S89^{\circ}47'00''E$ along said South Building Face and its extension for 5.92 feet to an 'X' Chiseled in Concrete representing a Point being 5.00 feet $S89^{\circ}47'00''E$ of the East Exterior Face of a Concrete Building, thence run $S00^{\circ}11'48''W$ and parallel to and 5.00 feet from said East Building Face for 93.27 feet, thence run $S89^{\circ}48'08''E$ for 28.42 feet to a $\frac{1}{2}$ Inch Rebar in a Debris Pile and a Punch Hole in Concrete, thence run $S00^{\circ}11'51''W$ for 162.60 feet to a $\frac{1}{2}$ Inch Rebar representing a Point on said North Right of Way Line of Tuscan Avenue, and having a Grid Value of N 657,220.38 feet and E 843,452.57 feet on said East Zone Grid, thence run $N89^{\circ}48'08''W$ for 249.92 feet to a $\frac{3}{4}$ Inch Round Iron Pin representing said Intersection of the East Right of Way Line and the North Right of Way Line and having a Grid Value of N 657,221.24 feet and E 843,202.65 feet on said East Zone Grid, thence run $N00^{\circ}11'07''E$ along said East Right of Way Line for 419.81 feet to the Point of Beginning, comprising 2.22 Acres (96,688 Square Feet), more or less.

Said **Parcel 1** described above subject to a 5.00 foot Wide Party Wall Easement along said West Face of a Brick Party Wall and its extension and said South Exterior Face of a Concrete Building and its extension, as shown hereon.





DEED

Bk:1307 Page:97-101

RCD: 03/13/2019 @11:56:31AM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:

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

Return to:

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

INDEXING INSTRUCTIONS:

**PARCEL 1: A part of the Southeast ¼, in
Section 15, Township 4 North, Range 13 West,
in the City of Hattiesburg, County of Forrest,
State of Mississippi**

**STATE OF MISSISSIPPI
COUNTY OF FORREST**

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Thirty-Five Thousand One Hundred and 00/100 Dollars (\$35,100.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, I/we

HATTIESBURG AREA HABITAT FOR HUMANITY, INC.

A Mississippi Non-Profit Corporation

5191 Highway 42

Post Office Box 1092

Hattiesburg, MS 39403

Telephone (601) 582-4663

Grantor, does hereby grant, bargain, sell, convey, and quitclaim unto

THE CITY OF HATTIESBURG, MISSISSIPPI

200 Forrest Street

Post Office Box 1898

Hattiesburg, MS 39403-1898

Telephone (601) 545-4540

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

(SEE EXHIBIT "A")

**Forrest County
Tax Parcel No.: 2-038H-15-195.00
PPIN: 26860**

To the extent permitted by law, the Grantee herein accepts the responsibility for any environmental issues related to the subject property except for any environmental issues caused by the Grantor.

The above property is conveyed "as is" "where is" and without benefit of a survey or title opinion and the grantor and grantee are aware of this. The Grantee acknowledges that it is accepting the property solely in reliance on Grantee's own investigation, and the property is in "as is" "where is" condition with all faults and defects, latent or otherwise. Grantee expressly acknowledges that, in consideration of the agreement of Grantor herein, and except as otherwise specified herein, Grantor makes and has made no representations or warranties, express or implied, or arising by operation of law, including, but not limited to, any warranty as to condition, merchantability or fitness for a particular use or purpose, with respect to the property or any matter related thereto.

Grantee fully releases and discharges Grantor from and relinquishes all rights, claims and actions that Grantee may have or acquire against Grantor which arise out of or are in any way connected with the condition or the property, including without limitation (a) any matter set forth in the previous paragraphs, (b) the presence of hazardous materials on, under or about any part of the property (including, but not limited to any undiscovered hazardous materials located beneath the surface of the property), and (c) violations of any hazardous materials laws pertaining to the property or the activities thereon. This applies to all described rights, claims and actions, whether known or unknown, foreseen or unforeseen, present or future. The provisions of this section shall be effective as of the date of signing of this document and shall survive the termination date of this agreement.

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

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

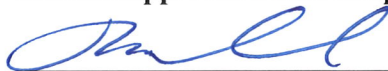
It is further understood and agreed by the parties that, if and when the Grantee demolishes any current structures on the Property, it will leave intact the former interior wall that is currently supporting the Grantor's warehouse, so the said wall will remain and serve as the warehouse's exterior wall.

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

WITNESS MY SIGNATURE on this, the 21st day of November, 2018.

**HATTIESBURG AREA
HABITAT FOR HUMANITY, INC.
A Mississippi Non-Profit Corporation**

BY:



MIKE PASCARELLA, Authorized Signer

STATE OF MISSISSIPPI
COUNTY OF Lamar

Personally appeared before me, the undersigned authority in and for the said county and state, on this 21st day of November, 2018, within my jurisdiction, the within named, **MIKE PASCARELLA**, who acknowledged that he is Executive Director of Hattiesburg Area Habitat for Humanity, Inc., a Mississippi non-profit corporation, and that for and on behalf of the said corporation, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Melody M. McCullum
NOTARY PUBLIC

My Commission Expires: _____



EXHIBIT "A"

LEGAL DESCRIPTION

PARCEL 1

A part of the Southeast $\frac{1}{4}$, in Section 15, Township 4 North, Range 13 West, in the City of Hattiesburg, County of Forrest, State of Mississippi and being more particularly described using Mississippi State Plane Coordinate System, East Zone Grid, NAD 83(93), US Survey Feet, with a combined scale factor of 0.999972788350 and a convergence angle of (minus) $-0^{\circ}14'04.82''$ at the Intersection of the East Right of Way Line of Edwards Street, a public roadway, and the North Right of Way Line of Tuscan Ave, a public roadway, and Commencing at a $\frac{1}{2}$ Inch Rebar representing the Southeast Corner of Block 16 of Burkett's Subdivision, as per map or plat thereof on file in the Office of the Chancery Clerk of said Forrest County, and the Intersection of the North Right of Way Line of Magnolia Avenue, a public roadway, and the West Right of Way Line of said Edwards Street, said Southeast Block Corner having a Grid Value of N 657,721.40 feet and E 843,144.69 feet on said East Zone Grid, thence run East for 59.46 feet to a Point on said East Right of Way Line, thence run $S00^{\circ}05'44''W$ along said East Right of Way Line for 80.35 feet to a Railroad Spike representing the Point of Beginning and having a Grid Value of N 657,641.05 feet and E 843,204.01 feet on said East Zone Grid; thence run $S89^{\circ}48'55''E$ for 215.99 feet to an 'X' Chiseled in Concrete representing a Point on the extension of the West Face of a Brick Party Wall, said Point having a Grid Value of N 657,640.35 feet and E 843,420.00 feet on said East Zone Grid, thence run $S00^{\circ}18'26''W$ along said West Party Wall Face and its extension for 163.99 feet to the Southwest Corner of said Party Wall and a Point on the extension of the South Exterior Face of a Concrete Building, thence run $S89^{\circ}47'00''E$ along said South Building Face and its extension for 5.92 feet to an 'X' Chiseled in Concrete representing a Point being 5.00 feet $S89^{\circ}47'00''E$ of the East Exterior Face of a Concrete Building, thence run $S00^{\circ}11'48''W$ and parallel to and 5.00 feet from said East Building Face for 93.27 feet, thence run $S89^{\circ}48'08''E$ for 28.42 feet to a $\frac{1}{2}$ Inch Rebar in a Debris Pile and a Punch Hole in Concrete, thence run $S00^{\circ}11'51''W$ for 162.60 feet to a $\frac{1}{2}$ Inch Rebar representing a Point on said North Right of Way Line of Tuscan Avenue, and having a Grid Value of N 657,220.38 feet and E 843,452.57 feet on said East Zone Grid, thence run $N89^{\circ}48'08''W$ for 249.92 feet to a $\frac{3}{4}$ Inch Round Iron Pin representing said Intersection of the East Right of Way Line and the North Right of Way Line and having a Grid Value of N 657,221.24 feet and E 843,202.65 feet on said East Zone Grid, thence run $N00^{\circ}11'07''E$ along said East Right of Way Line for 419.81 feet to the Point of Beginning, comprising 2.22 Acres (96,688 Square Feet), more or less.

Said **Parcel 1** described above subject to a 5.00 foot Wide Party Wall Easement along said West Face of a Brick Party Wall and its extension and said South Exterior Face of a Concrete Building and its extension, as shown hereon.



City of Hattiesburg, MS

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

Master

File Number: 2018-1051

File ID: 2018-1051

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 12/10/2018

Brief Title: Approve and Authorize advertisement of RFQ for Electronic Bidding services

Final Action:

Minute Book Number: MB 2018-317

Title:

Approve and Authorize publication of Notice to Consultants soliciting Statements of Qualifications from consulting firms to provide Electronic Bidding Services for the City.

Notes: City Clerk: please publish on December 27, 2018

Agenda Date: 12/18/2018

Indexes:

Agenda Number: VI.-8

Sponsors:

Enactment Date:

Attachments: Engineering Proposal Evaluation Sheet, NOTICE TO CONSULTANTS 12_10_18

Enactment Number:

Contact:

Meeting Date: 12/18/2018

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	12/18/2018					

Text of Legislative File 2018-1051

Title

Approve and Authorize publication of Notice to Consultants soliciting Statements of Qualifications from consulting firms to provide Electronic Bidding Services for the City.

Summary

Approve and Authorize advertisement of RFQ for Consultants for Electronic Bidding Services.

Publication Information

The Post and Clarion Ledger 12/27/18

ENGINEERING PROPOSAL EVALUATION SHEET

Project: Electronic Bidding and Reverse Auction Services

Location: _____

Project No.: _____

Consultant: _____

*RATE ON A SCALE OF 0 to 5
(0 - LOW & 5 - HIGH)*

- | | |
|--|-------|
| 1. Ease of use of website | _____ |
| 2. Reliability of website | _____ |
| 3. Security of website | _____ |
| 4. Accessibility of information uploaded to City personnel and bidders | _____ |
| 5. Cost to City and bidders | _____ |
| 6. Customer service | _____ |
| 7. Past performance with bid openings | _____ |
| 8. Training and support | _____ |
| | _____ |
| | _____ |
| | _____ |

TOTAL _____
(Maximum - 40)

NOTICE TO CONSULTANTS

The City of Hattiesburg, MS is soliciting Statements of Qualification from consulting firms to provide Electronic Bidding services. Submit six (6) copies sealed of qualification statements and letters of interest no later than 5:00 p.m. **January 17, 2019** to:

City of Hattiesburg
City Clerk's Office
P. O. Box 1898
Hattiesburg, MS 39403-1898

Electronic Bidding Services RFQ

Direct all questions to Lamar Rutland, Director of Engineering at 601-545-4540. The City reserves the right to waive any informality and minor irregularities in the submittals and select the consultant deemed to be the best qualified to serve the interests of the City, or may reject all submittals. DBE firms are encouraged to apply.

Services to be provide shall include use of a website to solicit bids for goods and services for the City of Hattiesburg. The website must be able to upload plans, specifications and related documents associated with the goods or services being solicited. Bidders must be able to download those plans, specifications, and documents, and must be able to submit electronic bids for opening at specified times. Services must also include training and support for City personnel and bidders visiting the site.

Submittals shall include the following:

1. Letter of Interest (maximum five pages)
2. Team Organizational Chart
3. Project Approach Section (maximum two pages)

Submittals will be evaluated using a scoring system with ten categories. Each category will be assigned an importance factor (below average importance, average importance, above average importance) and a range of possible points (1-Poor to 5-Excellent). The total score will be the sum of earned points in each category. The categories are: 1. Ease of use of website; 2. Reliability of website; 3. Security of website; 4. Accessibility of information uploaded to city personnel and bidders; 5. Cost to city and bidders; 6. Customer service; 7. Past performance with bid openings; 8. Training and support.

Acknowledge receipt of any issued Addenda in the Letter of Interest. This advertisement shall void all previous related advertisements.

Publish Once on December 27, 2018
Publish in the Post and the Clarion Ledger
Send PROOF to:
City Clerk's Office
P O Box 1898
Hattiesburg, MS 39403



City of Hattiesburg, MS

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

Master

File Number: 2018-1011

File ID: 2018-1011

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 12/06/2018

Brief Title: Approve Plans and Specifications for the Comprehensive Sewer Improvements - Phase XII project; Authorize advertisement for bids.

Final Action:

Minute Book Number: MB 2018-317

Title:

Approve Plans and Specifications for the Comprehensive Sewer Improvements - Phase XII project; Authorize advertisement for bids.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: VI.-9

Sponsors:

Enactment Date:

Attachments: ADVERTISEMENT FOR BIDS,
1273-S012_Specs_Review Set,
1273S012_Plans_Street Ready
Set_2018-12-03_Signed

Enactment Number:

Contact:

Meeting Date: 12/18/2018

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	12/18/2018					

Text of Legislative File 2018-1011

Title

Approve Plans and Specifications for the Comprehensive Sewer Improvements - Phase XII project; Authorize advertisement for bids.

Summary

Approve Plans and Specifications for the Comprehensive Sewer Improvements - Phase XII project; Authorize advertisement for bids.

Budget Information

093695.7220.74

Expenditure Type

2016 Water/Sewer Bonds

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 February 7, 2019 in the City Council Chambers at City Hall, 200 Forrest Street, Hattiesburg, MS 39401, and then at said location opened and read aloud for furnishing the City's requirements for the following:

COMPREHENSIVE SEWER IMPROVEMENTS – PHASE XII HATTIESBURG, MISSISSIPPI

Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814. All bids must be accompanied by bid security equal to 5% of the amount of the bid, in the form of a certified check, cashier's check or a bid bond written by a company properly licensed in Mississippi.

Each BID must be received sealed and marked EXACTLY as follows:

BID:

COMPREHENSIVE SEWER IMPROVEMENTS – PHASE XII 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 18th day of December, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
Kermas Eaton, City Clerk

Publish on January 3, 2019 and January 10, 2019
City of Hattiesburg
Return PROOF to SDW, Inc.
301 Second Avenue
Hattiesburg, MS 39401



Engineering Progress

SPECIFICATIONS AND CONTRACT DOCUMENTS

FOR

**COMPREHENSIVE SEWER IMPROVEMENTS- PHASE XII
PECAN GROVE DRIVE, MEADOW BROOK DRIVE, SPRINGHILL DRIVE, OAK
FOREST DRIVE, RHODES DRIVE AND J. ED TURNER DRIVE**

FOR THE

CITY OF HATTIESBURG

DECEMBER, 2018



PREPARED BY:

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

SPECIFICATIONS AND CONTRACT DOCUMENTS

FOR

**COMPREHENSIVE SEWER IMPROVEMENTS- PHASE XII
PECAN GROVE DRIVE, MEADOW BROOK DRIVE, SPRINGHILL DRIVE, OAK
FOREST DRIVE, RHODES DRIVE AND J. ED TURNER DRIVE**

FOR THE

CITY OF HATTIESBURG

DECEMBER, 2018



PREPARED BY:

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

Table of Contents

Advertisement For Bids.....	3
Information For Bidders.....	4
Proposal Form.....	7
Proposal.....	8
Bid Bond.....	12
Contract Agreement.....	14
Payment and Performance Bond.....	18
General Conditions.....	20
Definitions.....	20
Preliminary Matters.....	23
Correlation, Interpretation And Intent of Contract Documents.....	26
Availability Of Lands.....	27
Subsurface Conditions; Reference Points.....	27
Bonds and Insurance.....	29
Contractor's Responsibilities.....	30
Work By Others.....	40
Owner's Responsibilities.....	41
Engineer's Status During Construction.....	42
Changes In Work.....	45
Change Of Contract Price.....	46
Change Of Contract Time.....	51
Guaranty.....	51
Payments and Completion.....	52
Suspension Of Work and Termination.....	56
DisputSettlement.....	58
Miscellaneous.....	58
Supplement General Conditions.....	61
Article 1 – Special Conditions.....	61
Scope and Intent.....	61
Examination Of Premises.....	61
Permits, Taxes, And Ordinances.....	61
Insurances, Etc.....	61
Cleaning Up.....	64
Special Instructions.....	64
Limitations.....	64
Product/Materials Substitution.....	64
Inspection.....	64
Specifications And Drawings Are Reciprocal.....	65
As-Built Drawings.....	65
Guarantees, Warranties And Bonds.....	65
Close-Out Documents.....	66
Measurement And Payment.....	68
Sanitary Sewer Systems.....	69
Standard Specification For Lining Ductile Iron Pipe For Sewage Service.....	TS-1
Manholes.....	TS-17
Restoration of Roads, Driveways, Fences, Lawns and Other Grassed Areas.....	TS-20
Seeding and Sodding.....	TS-26
Concrete.....	TS-32
Ductile Iron Water System.....	TS-41
Sewer/Water Utility – Trace Wire Specification.....	TS-56

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 February 7, 2019 in the City Council Chambers at City Hall, 200 Forrest Street, Hattiesburg, MS 39401, and then at said location opened and read aloud for furnishing the City's requirements for the following:

COMPREHENSIVE SEWER IMPROVEMENTS – PHASE XII HATTIESBURG, MISSISSIPPI

Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814. All bids must be accompanied by bid security equal to 5% of the amount of the bid, in the form of a certified check, cashier's check or a bid bond written by a company properly licensed in Mississippi.

Each BID must be received sealed and marked EXACTLY as follows:

BID:

COMPREHENSIVE SEWER IMPROVEMENTS – PHASE XII 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 17th day of December, 2018.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
Kermas Eaton, City Clerk

Publish on January 3, 2019 and January 10, 2019
City of Hattiesburg
Return PROOF to SDW, Inc.
301 Second Avenue
Hattiesburg, MS 39401

INFORMATION FOR BIDDERS

BIDS will be received by City of Hattiesburg, MS herein called the "OWNER", at City Hall until 10:00 A.M. on February 7, 2019, and then at said office publicly opened and read aloud.

Each BID must be submitted in sealed envelope, addressed to the City Clerk of said City. Each sealed envelope containing a BID must be plainly marked on the outside as BID for **Comprehensive Sewer Improvements – Phase XII, Hattiesburg, Mississippi** and the envelope should bear on the outside the BIDDER'S name, address, and license number if applicable. If forwarded by mail, the sealed BID shall be included in a delivery package addressed to the Owner at 200 Forrest Street, Hattiesburg, MS 39401.

All BIDS must be made on the required BID form. All blank spaces for BID prices must be filled in, in ink or typewritten, and the BID form must be completed and executed when submitted. Only one copy of the BID form is required.

The OWNER may waive any informalities or minor defects or reject any and all BIDS. Any BID may be withdrawn prior to the above scheduled time for the opening of BIDS or authorized postponement thereof. Any BID received after the time and date specified shall not be considered. No BIDDER may withdraw a BID within 60 days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period; the time may be extended by mutual agreement between the OWNER and the BIDDER.

BIDDERS must satisfy themselves of the accuracy of the estimated quantities in the BID Schedule by examination of the site and a review of the drawings and specifications including ADDENDA. After BIDS have been submitted, the BIDDER shall not assert that there was a misunderstanding concerning the quantities of WORK or of the nature of the WORK to be done.

The OWNER shall provide to BIDDERS prior to BIDDING, all information which is pertinent to, and delineates and describes, the land owned and rights-of-way acquired or to be acquired.

The CONTRACT DOCUMENTS contain the provisions required for the construction of the PROJECT. Information obtained from an officer, agent, or employee of the OWNER or any other person shall not affect the risks or obligations assumed by the CONTRACTOR or relieve him from fulfilling any of the conditions of the contract.

Each BID must be accompanied by a BID BOND payable to the OWNER for five percent (5%) of the total amount of the BID. As soon as the BID prices have been compared, the OWNER will return the BONDS of all except the three lowest responsive, responsible

BIDDERS upon request of the BIDDER. When the Agreement is executed the BONDS of the two remaining unsuccessful BIDDERS will be returned upon request of the BIDDER. The BID BOND of the successful BIDDER will be retained until the PAYMENT BOND and PERFORMANCE BOND have been executed and approved, after which it will be returned upon request of the BIDDER. A certified check may be used in lieu of a BID BOND.

A PERFORMANCE BOND and a PAYMENT BOND, each in the amount of 100 percent (100%) of the CONTRACT PRICE, with a corporate surety approved by the OWNER, will be required for the faithful performance of the contract.

Attorneys-in-fact who sign BID BONDS or PAYMENT BONDS and PERFORMANCE BONDS must file with each BOND a certified and effective dates copy of their Power of Attorney.

The party to whom the contract is awarded will be required to execute the Agreement and obtain the PERFORMANCE BOND and PAYMENT BOND within ten (10) calendar days from the date when NOTICE OF AWARD shall be accompanied by the necessary Agreement and BOND forms. In case of failure of the BIDDER to execute the Agreement, the OWNER may consider the BIDDER in default, in which case the BID BOND accompanying the proposal shall become the property of the OWNER.

The OWNER within thirty (30) days of receipt of acceptable PERFORMANCE BOND, PAYMENT BOND and Agreement signed by the party to whom the Agreement was awarded, shall sign the Agreement and return to such party an executed duplicate of the Agreement. Should the OWNER not execute the Agreement within such period, the BIDDER may by WRITTEN NOTICE withdraw the signed Agreement. Such notice of withdrawal shall be effective upon receipt of the notice by the OWNER.

The NOTICE TO PROCEED shall be issued within thirty (30) days of the execution of the Agreement by the OWNER. Should there be reasons why the NOTICE TO PROCEED cannot be issued within such period; the time may be extended by mutual agreement between the OWNER and CONTRACTOR. If the NOTICE TO PROCEED has not been issued within the thirty (30) day period or within the period mutually agreed upon, the CONTRACTOR may terminate the Agreement without further liability on the part of either party.

The OWNER may make such investigations as deemed necessary to determine the ability of the BIDDER to perform the WORK, and the BIDDER shall furnish to the OWNER all such information and data for this purpose as the OWNER may request. The OWNER reserves the right to reject any BID if the evidence submitted by, or investigation of, such BIDDER fails to satisfy the OWNER that such BIDDER is properly qualified to carry out the obligations of the Agreement and to complete the WORK contemplated therein.

A conditional or qualified BID will not be accepted.

Award will be made to the lowest and best responsive and responsible BIDDER.

All applicable Laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the PROJECT shall apply to the contract throughout.

Each BIDDER is responsible for inspecting the site and for reading and being thoroughly familiar with the CONTRACT DOCUMENTS. The failure or omission of any BIDDER to do any of the foregoing shall in no way relieve any BIDDER from any obligation in respect to his BID.

FURTHER, the BIDDER agrees to abide by the requirements under Executive Order No. 11246, as amended, including specifically the provisions of the equal opportunity clause.

The BIDDER shall supply the names and addresses of major material SUPPLIERS and SUBCONTRACTORS when required to do so by the OWNER.

The ENGINEER is SHOWS, DEARMAN & WAITS, INC. The address of the ENGINEER is 301 2nd Avenue, HATTIESBURG, MISSISSIPPI.

PROPOSAL FORM

I (we) agree to begin work within (10) calendar days after the issuance of Notice to Proceed, and to complete the work within 250 calendar days thereafter.

It is understood that the quantities of work listed for unit prices bid are approximate, and are intended to merely indicate the general scope of the various items entering into the complete work and for comparison of bids. It is further understood and agreed that the Owner may increase or decrease the quantities listed in the Proposal and that no change in the unit prices proposed shall be occasioned thereby.

The undersigned further agrees that the unit and lump sum prices quoted include all items of work required or necessary for the accomplishment of the projected work and that these items include all work indicated on the Plans and Specifications for which no specific pay items have been established.

The undersigned certifies that the bid prices contained herein have been carefully checked and are submitted as correct and final.

If within sixty (60) days the scheduled closing time for receipt of bids, this Proposal is accepted, the undersigned will execute a formal contract within ten (10) days after official notification thereof, will deliver a surety bond for the faithful performance of this contract, and will complete the work within the time specified from the date of execution of the contract.

Respectfully Submitted,

Authorized by:

ADDRESS

PROPOSAL					
COMPREHENSIVE SEWER/WATER IMPROVEMENTS - PHASE X					
PEARL & QUINN STREETS AREA					
Item	Description	Unit	Quantity	Unit Price	Extension
	Sewer Pipe Items				
1	4" PVC Sewer Force Main (All Depths) (Open Cut)	LF	40		
2	6" PVC Sewer Force Main (All Depths) (Open Cut)	LF	40		
3	8" SDR 26 PVC Sewer Pipe (0'- 6') (Open Cut and Carrier Pipe)	LF	1152		
4	8" SDR 26 PVC Sewer Pipe (6'- 8') (Open Cut)	LF	806		
5	8" SDR 26 PVC Sewer Pipe (8'- 10') (Open Cut)	LF	202		
6	8" SDR 26 PVC Sewer Pipe (10'- 12') (Open Cut)	LF	40		
7	8" SDR 26 PVC Sewer Pipe (12'- 14') (Open Cut)	LF	40		
8	8" SDR 26 PVC Sewer Pipe (14'- 16') (Open Cut)	LF	20		
9	8" SDR 26 PVC Sewer Pipe (16'- 18') (Open Cut)	LF	20		
10	8" SDR 26 PVC Sewer Pipe (18'- 20') (Open Cut)	LF	20		
11	8" SDR 26 PVC Sewer Pipe (20'- 22') (Open Cut)	LF	20		
12	8" SDR 26 PVC Sewer Pipe (All Depths) (Bored) (No Casing)	LF	120		
13	10" SDR 26 PVC Sewer Pipe (10'- 12') (Open Cut)	LF	20		
14	12" SDR 26 PVC Sewer Pipe (10'- 12') (Open Cut)	LF	20		
15	12" SDR 26 PVC Sewer Pipe (12'- 14') (Open Cut)	LF	40		
16	15" SDR 26 PVC Sewer Pipe (12'- 14') (Open Cut)	LF	20		
17	18" PS115 PVC Sewer Pipe (0' - 6') (Open Cut and Carrier Pipe)	LF	200		
18	18" PS115 PVC Sewer Pipe (8'- 10') (Open Cut)	LF	311		
19	18" PS115 PVC Sewer Pipe (10'- 12') (Open Cut)	LF	996		
20	18" PS115 PVC Sewer Pipe (12'- 14') (Open Cut)	LF	848		

21	18" PS115 PVC Sewer Pipe (14'- 16') (Open Cut)	LF	428		
22	18" PS115 PVC Sewer Pipe (16'- 18') (Open Cut)	LF	737		
23	18" PS115 PVC Sewer Pipe (18'- 20') (Open Cut)	LF	636		
24	18" PS115 PVC Sewer Pipe (20'- 22') (Open Cut)	LF	20		
25	8" Ductile Iron Sewer Pipe (0'- 6') (Open Cut)	LF	240		
26	8" Ductile Iron Sewer Pipe (0'- 6') (Open Cut - Encased in Concrete)	LF	160		
27	12" Steel Casing (0.25" WT) (All Depths) (Bored)	LF	160		
28	24" Steel Casing (0.25" WT) (All Depths) (Bored)	LF	260		
29	Removal of Existing Sewer Line	LF	4560		
30	Abandonment of Existing Sewer Line (All Sizes)	LS	150		
31	Tracer Wire System for Sewer		1		
	Sewer Manhole Items				
32	48" Precast Concrete Sewer Manhole (0' - 6')	EA	1		
33	48" Precast Concrete Sewer Manhole (0' - 6') (Flat Top)	EA	1		
34	48" Precast Concrete Sewer Manhole (6' - 8')	EA	5		
35	48" Precast Concrete Sewer Manhole (6' - 8') (Doghouse)	EA	1		
36	60" Precast Concrete Sewer Manhole (10' - 12')	EA	6		
37	60" Precast Concrete Sewer Manhole (12' - 14')	EA	2		
38	60" Precast Concrete Sewer Manhole (14' - 16')	EA	3		
39	60" Precast Concrete Sewer Manhole (16' - 18')	EA	2		
40	60" Precast Concrete Sewer Manhole (18' - 20')	EA	1		
41	60" Precast Concrete Sewer Manhole (20' - 22')	EA	1		
42	72" Precast Concrete Sewer Manhole (10' - 12')	EA	1		
43	72" Precast Concrete Sewer Manhole (16' - 18')	EA	1		
44	Demolition and Removal of Existing Manholes (All Depths & Types)	EA	18		
45	Abandonment of Existing Manhole	EA	1		

46	Drop Manhole Assembly (All Depths)	EA	10		
	Sewer Service Items				
47	4" Sanitary Sewer Service Cleanout (As Detailed)	EA	80		
48	4" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (All Depths)	LF	800		
49	6" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (All Depths)	LF	1320		
50	6" SDR 26 PVC Pipe Sanitary Sewer Service (Incl Fittings) (Bored)	LF	990		
51	8"x8"x6" PVC Service Tee	EA	21		
52	6" Service Insert-a-Tee (for 18" PS115 Sewer Lines)	EA	61		
	Miscellaneous Construction Items				
53	Water Service Repair (Incl. Service Tubing, Fittings, Corp Stop, Curb Stop, Tapping Saddle, Etc.) (No Meter) (Match Existing Size) (As Directed on Oak Forrest Dr Only)	EA	34		
54	Crushed Aggregate (Size 610) for Trench Repair in Paved Areas	Ton	640		
55	Select Fill Material (Class 9, Group C), LVM, for Trench Repair in Paved Areas	CY	58,200		
56	Concrete Pavement Repair (All Depths)	SY	380		
57	9.5mm Hot Mix Asphalt	Ton	460		
58	19mm Hot Mix Asphalt	Ton	430		
59	Concrete Sidewalk Repair (All Depths)	SY	56		
60	Concrete Curb & Gutter (Match Existing Type)	LF	20		
61	Class "B" Concrete, Minor Structures	CY	2		
62	Reinforcing Steel	LBS	76		
63	Inlet Castings	LBS	444		

64	12" Currugated HDPE Pipe (Dual Wall) (Incl Bedding)	LF	352		
65	15" Currugated HDPE Pipe (Dual Wall) (Incl Bedding)	LF	8		
66	18" Currugated HDPE Pipe (Dual Wall) (Incl Bedding)	LF	8		
67	15" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	16		
68	18" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	8		
69	24" Reinforced Concrete Pipe (Class III) (Rubber Gaskets)	LF	32		
70	15" Reinforced Concrete Pipe Flared End Section	EA	1		
71	Removal of Existing Pipe Drains (All Sizes and Depths)	LF	230		
72	Removal of Existing Corrugated HDPE Pipe (All Sizes and Depths) and Reset	LF	432		
73	Remove, Salvage and Reset Existing Wood Fence	LF	40		
74	Remove, Salvage and Reset Existing Chain Link Fence	LF	40		
75	6" Yellow Thermoplastic Detail Traffic Stripe	LF	150		
76	Legend White Thermoplastic Traffic Marking (6" Equivilent)	LF	148		
77	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, etc.)	SY	5530		
78	Landscape Restoration (Inc. Top Soil, Plants, Mulch, Watering, etc.)	SF	150		
79	Clearing and Grubbing	LS	1		
80	Temporary Erosion Control	LS	1		
81	Maintenance of Traffic	LS	1		
82	Mobilization	LS	1		
			BID TOTAL:		

Base Bid Respectfully Submitted, Name of Firm or Bidder: _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS: that we, the under signed, _____
_____ Principal, and _____
_____ as Surety, are hereby held and firmly bound unto the City of Hattiesburg as Owner in the penal sum of 5% (Five Percent) for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this _____ day of _____, 20_____.

The Condition of the above obligation is such that whereas the Principal has submitted to a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the following project:

COMPREHENSIVE SEWER IMPROVEMENTS – PHASE XII HATTIESBURG, MISSISSIPPI

NOW, THEREFORE,

(a) If said BID shall be rejected, or

(b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year set forth above.

PRINCIPAL

SURETY

BY: _____

IMPORTANT: Surety companies executing BONDS must appear on the Treasure Department's most current line (Circular 570 as amended) and be authorized to transact business in the State where the project is located.

CONTRACT AGREEMENT

THIS AGREEMENT made and entered into this ____ day of _____, 20____ by and between _____ hereinafter called the CONTRACTOR, the City of Hattiesburg hereinafter called the OWNER, Witnesseth that the CONTRACTOR and the OWNER, for the consideration hereafter named and agrees as follows.

ARTICLE 1: SCOPE OF WORK

The CONTRACTOR agrees to furnish all tools, labor, equipment, materials, and supplies required to be furnished, and perform all work required under and in accordance with the plans entitled:

COMPREHENSIVE SEWER IMPROVEMENTS – PHASE XII HATTIESBURG, MISSISSIPPI

which are on file at the office of the OWNER, and the Specifications, Proposals, General and Special Conditions, attached hereto and made a part hereof as fully as though copied herein, under the direct supervision and to the entire satisfaction of the OWNER and in accordance with the Laws of the State of Mississippi.

ARTICLE 2: THE CONTRACT SUM

It is further agreed and understood by and between the parties hereunto that the OWNER agrees to pay and the CONTRACTOR agrees to accept full and final compensation for all work done under this agreement, the lump sum amount adjusted for variation of quantities at the unit prices named in the Proposal, which is hereto attached, such payment to be made in lawful money of the United States, at the time and in the manner hereinafter set forth.

ARTICLE 3: TIME OF COMPLETION

The CONTRACTOR agrees, for the consideration above expressed, to begin and complete the work within the time specified in the Proposal. If the CONTRACTOR fails to complete the work in the time specified, he shall pay the OWNER as **liquidated damages**, ascertained and agreed, and not in the nature of a penalty, the sum of **\$1,000.00** for each day delayed, which shall be deducted from the final amount to be paid under the contract; provided that the extension of time with the waiver of liquidation damages may be granted as provided for in the Specifications.

ARTICLE 4: PROGRESS PAYMENTS

The OWNER agrees to make progress payments during the construction as provided herein as follows:

The CONTRACTOR will on or before the tenth (10th) day of each month make an estimate of the value of the work done, based on contract prices, and submit to the ENGINEER, along with an affidavit by the CONTRACTOR that progress payments theretofore received from OWNER have discharged in full all the CONTRACTOR's obligations stated in prior progress payments. ENGINEER will recommend partial payment to the OWNER within a reasonable time of receipt of CONTRACTOR's estimate based on the ENGINEER's estimated quantities.

The OWNER agrees to pay the CONTRACTOR one hundred percent (100%) of the value of the work done each month, less retainage in accordance with MS Code of 1972 Section 31-5-33 until final acceptance of the work has been made. If defective and/or materials are discovered or reasonable doubt arises to the integrity of any part of the work for which partial payment has been allowed, a deduction from subsequent estimates in the amount equal to the work in question will be made until the defects have been remedied or the cause for doubt removed.

ARTICLE 5: ACCEPTANCE AND FINAL PAYMENT

Upon receipt of written notice that the work is ready for final acceptance and inspection, the ENGINEER shall promptly make such inspection, and when he finds the work acceptable under the contract, and the contract fully performed, he shall promptly issue a final certificate, over his own signature, stating that the work provided for in this Contract has been completed and is accepted by him under the terms and conditions thereof. Then, the entire balance shall be due the CONTRACTOR within forty-five (45) days the date of said final acceptance and receipt of the closeout documents required per the Supplement to General Conditions and recommendation of the same to the OWNER.

Before issuance of final certificate, the CONTRACTOR shall submit evidence satisfactory to the ENGINEER that all payrolls, materials, bills, and other indebtedness connected with the work have been paid.

The making and acceptance of the final payment shall constitute a waiver of all claims by the OWNER, other than those arising from unsettled liens, from faulty work or materials appearing within one (1) year after payment, or claims previously made and still unsettled.

If, after the work has been substantially completed, full completion thereof is materially delayed through no fault of the CONTRACTOR, and the ENGINEER, so certifies, the OWNER shall, upon certificate of the ENGINEER and without terminating the Contract, make payment of the balance due for that portion of the work fully completed and accepted. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

ARTICLE 6: THE PERFORMANCE BOND

The CONTRACTOR agrees to furnish a bond, with an approved surety thereon guaranteeing the performance of this contract, in no less than one hundred percent (100%) of the amount of the Contract. Said Bond shall be conditioned on full and complete performance of the Contract, and for the payment of all labor and materials for a period of one (1) year after completion. The Surety on said Bond shall be a surety company of financial resources satisfactory to the OWNER and authorized to do business in the State of Mississippi.

ARTICLE 7 INSURANCE

The CONTRACTOR agrees to also carry public liability insurance, property damage insurance, and workman's compensation insurance in amounts as required by the specifications.

WITNESSETH: that for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the construction of the project specified herein.
2. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor, and other services necessary for the construction and completion of the project described herein.
3. The CONTRACTOR will commence the work required by the "Contract Documents" and complete the project on or before the completion date unless the period for completion is extended otherwise by the "Contract Documents."
4. The CONTRACTOR agrees to perform all of the work described in the "Contract Documents" and comply with the terms therein for the sum as shown in the bid schedule.
5. The term "Contract Documents" means and includes the following:

Advertisement for Bids	Notice of Award
Instructions to Bidders	Notice to Proceed
Bid	Change Order
Bid Bond	General Conditions
Contract Agreement	Supplemental General Conditions
Payment Bond	Technical Specifications
Performance Bond	Drawings
Addenda	

6. The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the "General Conditions" such amounts as required by the "Contract Documents."
7. This "Contract Agreement" shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

OWNERS:

SEAL

City of Hattiesburg

Authorized by:

DATE _____

ATTEST

(Printed Name & Title)

CONTRACTOR:

SEAL

DATE _____

ATTEST

IMPORTANT NOTE: Surety companies executing bonds must appear on the US Treasury Department's most current list (Circular 570, as amended) and be authorized to transact business in the state where the project is located.

PAYMENT AND PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: THAT WE, the Undersigned _____ (hereinafter called the Principal), a corporation, partnership or individual duly unauthorized by law to do business as a construction contractor in the State of Mississippi, and _____ of _____ (herein called the Surety), a corporation duly authorized to do surety business under the laws of the State of Mississippi, are held and firmly bound unto the City of Hattiesburg, MS (hereinafter called the Obligee), a Municipality existing under the laws of the State of Mississippi, in the penal sum of _____ Dollars (_____) lawful money of the United States, for the payment of which well and truly to be made, the said Principal and the said Surety do hereby bind ourselves, our heirs, executors, administrators and assigns, jointly and severally, by these presents, as follows:

The Condition of this obligation is such that; whereas Principal by an instrument in writing attached hereto and bearing date of _____ has agreed with said Obligee to do all work necessary and to furnish labor, materials, tools, supplies and services to construct **COMPREHENSIVE SEWER IMPROVEMENTS – PHASE XII, HATTIESBURG, MISSISSIPPI** as shown on Plans and specified thereby in the Specifications, Proposal and other Contract Documents hereto attached.

NOW THEREFORE, if said Principal shall well and truly in good, sufficient and workmanlike manner, and to the satisfaction of Obligee perform and complete the work required, and shall defend, indemnify and save harmless said Obligee against all damages, claims, demands, expense and charge of every kind (including claims of patent infringement) arising out of injury or damage to persons or property by reason or arising from any act, omission or neglect of said Principal, his agent, servants or employees with relation to said work; and shall pay all cost, charges, rentals and expenses for labor, material, supplies and equipment and deliver the said improvement to Obligee completed and ready for occupancy or operation, and free from all liens, encumbrances or claims for labor, material or otherwise; and shall pay all other expenses lawfully chargeable to Obligee by reason of any default or neglect of the said Principal in the relation of said agreement and said work, then this obligation shall be void, otherwise to remain in full force and effect.

PROVIDED FURTHER, that the said surety for value received hereby stipulates and agrees that no charge, extension of time, alteration or addition to the terms of the Contract, or the work to be performed thereunder, or the Specifications accompanying the same, shall in any way affect its obligation on this bond and does hereby waive notice of any change, extension of time, alteration or addition to the terms of the Contract, or to the work, or to the Specifications.

PROVIDED FURTHER, that if Principal, or his, or its subcontractor or subcontractors fail to duly pay for any labor, materials, team hire, sustenance provisions or any other supplies or materials used or consumed by such Principal or his, their or its subcontractors in performance of the work contracted to be done, the Surety will pay the same in any amount not exceeding the sum specified in the bond, together with interest as provided by law.

IN WITNESS THEREOF: Said Principal and Surety have hereunto set their hands and seals at _____ this _____ day of _____, 20__.

(SEAL)

WITNESSES:

PRINCIPAL

ADDRESS

Name of person executing for Principal

TITLE

SURETY

ADDRESS

WITNESSES:

Name of person executing for Surety

TITLE

GENERAL CONDITIONS

ARTICLE 1 - DEFINITIONS

Wherever used in these General Conditions or in the other Contract Documents, the following terms shall have the meaning indicated which shall be applicable to both the singular and plural thereof.

ACCEPTANCE: By the OWNER of the Work as being fully complete in accordance with the Contract Documents.

AGREEMENT: The written agreement between the OWNER and the CONTRACTOR covering the Work to be performed: The Contract Documents are attached to and made a part of the Agreement. Also designated as the Contract.

ADDENDA: Written or graphic instruments issued prior to the execution of the Agreement which modify or interpret the Contract Documents, Drawings and Specifications, by addition, deletions, clarifications or corrections.

APPLICATION FOR PAYMENT: The form furnished by the ENGINEER which is to be used by the CONTRACTOR in requesting progress payments and an affidavit of the CONTRACTOR that progress payments theretofore received from the OWNER on account of the WORK have been applied by the CONTRACTOR to discharge in full all of the CONTRACTOR'S obligations stated in prior Applications for Payment.

APPROVAL: Accept as satisfactory.

BID: The offer or proposal of the Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

BIDDER: Any person, firm or corporation submitting a Bid for the Work.

BONDS: Bid, performance and payment bonds and other instruments of security furnished by the CONTRACTOR and his surety in accordance with the Contract Documents and in accordance with the law of the place of the project.

CHANGE ORDER: A written order to the CONTRACTOR signed by the OWNER authorizing an addition, deletion or revision in the Work, or an adjustment in the Contract Price or the Contract Time issued after execution of the Agreement.

CONTRACT DOCUMENTS: The Agreement, Addenda, Instruction's to Bidders, CONTRACTOR'S BID, the Bonds, the Notice of Award, these General Conditions,

the Supplementary conditions, Special Conditions, Technical Conditions, the Specifications, Drawings and Modifications, and Notice to Proceed.

CONTRACT PRICE: The total moneys payable to the CONTRACTOR under the Contract Documents.

CONTRACT TIME: The number of calendar days stated in the Agreement for the completion of the Work.

CONTRACTING OFFICER: The OWNER (Grantee) - The individual who is authorized to sign the contract documents on behalf of the OWNER'S governing body.

CONTRACTOR: The person, firm or corporation with whom the OWNER has executed the Agreement.

DAY: A calendar day of twenty-four hours measured from midnight to the next midnight.

DRAWINGS: The drawings which show the character and scope of the Work to be performed and which have been prepared or approved by the ENGINEER and are referred to in the Contract Documents.

ENGINEER: The person, firm or corporation named as such in the Contract Documents.

FIELD ORDER: A written order issued by the ENGINEER which clarifies or interprets the Contract Documents in accordance with Paragraph 9.3 or orders minor changes in the Work in accordance with paragraph 10.2.

HE, HIS, AND HIM: These are several pronouns that shall represent both male and female genders.

MODIFICATION: (a) A written amendment of the Contract Documents signed by both parties, (b) a Change Order (c) a written clarification or interpretation issued by the ENGINEER in accordance with paragraph 9.3 or (d) a written order for a minor change or alteration in the Work issued by the ENGINEER pursuant to paragraph 10.2. A modification may only be issued after execution of the Agreement.

NOTICE OF AWARD: The written notice by OWNER to the apparent successful Bidder stating that upon compliance with the conditions precedent to be fulfilled by him within the time specified, OWNER will execute and deliver the Agreement to him.

NOTICE TO PROCEED: A written notice given by OWNER to CONTRACTOR (with a copy to ENGINEER) fixing the date on which the Contract Time will commence to run and on which CONTRACTOR shall start to perform his obligations under the Contract Documents.

OWNER: A public body or authority, corporation, association, partnership, or individual for whom the Work is to be performed.

PROJECT: The entire construction to be performed as provided in the Contract Documents.

CONSTRUCTION OBSERVER, RESIDENT INSPECTOR, CONSTRUCTION INSPECTOR, PROJECT REPRESENTATIVE: An authorized representative of the ENGINEER assigned to observe the Work performed and materials furnished by the CONTRACTOR or such other person as may be appointed by the OWNER as his representative. The CONTRACTOR shall be notified in writing of the identity of this representative.

SHOP DRAWINGS: All drawings, diagrams, illustrations, brochures, schedules and other data which are prepared by the CONTRACTOR, a Subcontractor, manufacturer, supplier or distributor and which illustrate the equipment, material or some portion of the Work and as required by the Contract Documents.

SAMPLES: Physical examples which illustrate materials, equipment or workmanship and establish standards by which the Work will be judged.

SPECIFICATIONS: Those portions of the Contract Documents consisting of written technical descriptions of materials, equipment, construction systems, standards and workmanship as applied to the Work.

SUBCONTRACTOR: An individual, firm or corporation having a direct contract with CONTRACTOR or with any other Subcontractor for the performance of a part of the Work at the site.

SUBSTANTIAL COMPLETION: Substantial completion may be granted for all or portions of the work prior to final completion and stopping of contract time. Substantial completion is defined as the date when the construction is sufficiently completed in accordance with the contract documents so that the project or specified part of the project can be utilized for the purpose for which it was intended. The contract provides that the retainer may be reduced for that portion of the work which substantial completion is granted, but the granting of substantial completion will not stop contract time or liquidated damages.

SUPPLEMENTARY GENERAL CONDITIONS: Federal and State conditions in effect at time of submission of Bid in addition to those Supplementary General

Conditions attached here to.

SUPPLIER: Any person or organization who supplies materials or equipment for the Work, including that fabricated to a special design, but who does not perform labor at the site.

SPECIAL CONDITIONS: When included as a part of the Contract Documents, Special Conditions refer only to the Work under this Contract.

SURETY: The corporate body which is bound with the CONTRACTOR and which engages to be responsible for the CONTRACTOR and his acceptable performance of the Work.

WORK: Any and all obligations, duties and responsibilities necessary to the successful completion of the Project assigned to or undertaken by CONTRACTOR under the Contract Documents, including all labor, materials, equipment and other incidentals, and the furnishing thereof.

WRITTEN NOTICE: The term "Notice" as used herein shall mean and include all written notices, demands, instructions, claims, approvals, and disapprovals required to obtain compliance with Contract requirements. Written notice shall be deemed to have been duly served if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or to an authorized representative of such individual, firm or corporation, or if delivered at or sent by registered mail to the last business address known to him who gives the notice. Unless otherwise stated in writing, any notice to or demand upon the OWNER under this Contract shall be delivered to the OWNER through the ENGINEER.

ARTICLE 2 - PRELIMINARY MATTERS:

AWARD:

2.1 The award of the Contract, if it is awarded, will be to the lowest and best responsible, responsive Bidder. No Notice of Award will be given until the OWNER has concluded such investigations as he deems necessary to establish the responsibility, qualifications, and financial ability of the Bidders to do the Work in accordance with the Contract Documents to the satisfaction of the OWNER within the time prescribed. The OWNER reserves the right to reject the BID of any Bidder who does not pass such investigation to the OWNER'S satisfaction. In analyzing Bids, the OWNER may take into consideration alternates and unit prices, if requested by the Bid Form. If the Contract is awarded, the OWNER will issue the NOTICE of AWARD and give the successful Bidder a contract for execution within sixty (60) days after the opening of Bids.

EXECUTION OF AGREEMENT:

2.2 At least three counterparts of the Agreement and such other Contract Documents will be executed and delivered by CONTRACTOR to the ENGINEER within 10 days of receipt from the OWNER.

FORFEITURE OF BID SECURITY:

2.3 Failure of the successful Bidder to execute and deliver the Agreement and deliver the required Bonds as stipulated in paragraph 2.3 shall be just cause for the OWNER to annul the Notice of Award and declare the Bid and any security therefore forfeited.

The quantities appearing in the bid schedule are approximate and have been prepared for comparison of bids. The OWNER does not guarantee or assume any responsibility that quantities shown on the plans will not vary during actual construction of the contract. The CONTRACTOR further acknowledges the possibility of variation of quantities, shall be precluded from claiming in the construction of the project, and the CONTRACTOR shall not claim deception or misunderstanding because of any variation in quantities, location, character of work, or any other condition. Payment will be made only for actual quantities of work performed and accepted.

The OWNER makes no guarantees regarding the character or extent of water levels, soil, rock, utilities, or any other subsurface condition the BIDDER may encounter during work. The OWNER requires BIDDERS to make their own evaluation of subsurface soil conditions and to determine how these conditions may affect methods of construction.

CONTRACTOR'S PRE-BID REPRESENTATIONS:

2.4 CONTRACTOR represents that he has familiarized himself with, and assumes full responsibility for having familiarized himself with, the nature and extent of the Contract Documents, Work, Locality, and local conditions and will obey all federal, state, and local laws, ordinances, rules and regulations that may in any manner affect performance of the Work, and represents that he has correlated his study and observations with the requirements of the Contract Documents. CONTRACTOR also represents that he has studied all surveys and investigation reports of subsurface and latent physical conditions referred to in the Specifications and made such additional surveys and investigations as he deems necessary for the performance of the Work at the Contract Price in accordance with the requirements of the Contract Documents and that he has correlated the results of all such data with the requirements of the Contract Documents.

COMMENCEMENT OF CONTRACT TIME:

2.5 The Contract Time will commence to run in accordance with the Notice to Proceed.

STARTING THE PROJECT:

2.6 CONTRACTOR shall start to perform his obligations under the Contract Documents on the date when the Contract Time commences to run. No Work shall be done at the site prior to the date on which the Contract Time commences to run, except with the written consent of the OWNER.

BEFORE STARTING CONSTRUCTION:

2.7 Before undertaking each part of the Work, CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures shown thereon and all applicable field measurements. He shall at once report in writing to ENGINEER any conflict, error or discrepancy which he may discover; however, he shall not be liable to OWNER or ENGINEER for his failure to discover any conflict, error or discrepancy in the Drawings or Specifications. CONTRACTOR shall pot-hole existing utilities to ascertain exact location throughout the entire project. CONTRACTOR shall notify the ENGINEER any such locations of utilities which will prevent the work from being performed as designed, any work performed in which conflicts with an existing utility shall be remedied by the CONTRACTOR at his sole expense.

SCHEDULE OF COMPLETION:

2.8 Within ten (10) days after delivery of the Notice to Proceed by OWNER to CONTRACTOR, CONTRACTOR shall submit to ENGINEER an estimated progress schedule with earnings indicating the starting and completion dates of the various stages of the Work, and a preliminary schedule of Shop Drawing submissions. (See paragraphs 6.22 through 6.26.) The ENGINEER shall review and return this schedule or require revisions thereto within 14 days of its submittal. If there is more than one CONTRACTOR involved in a project, the responsibility for coordinating the Work of all CONTRACTORS shall be as provided in the Special Conditions.

2.9 At a time deemed appropriate by the OWNER to but before starting the Work at the site, a preconstruction conference may be held to review the above schedules, to establish procedures for handling shop drawings and other submissions and for processing Applications for Payment, and to establish a working understanding between the parties as to the project. Present at the conference will be the OWNER or his representative, ENGINEER, Resident Project Representatives, CONTRACTOR and his Superintendent.

QUALIFICATION OF SUBCONTRACTORS MATERIALMEN AND SUPPLIERS:

2.10 Within ten (10) working days after bid opening, the CONTRACTOR will (if required) submit to the OWNER and the ENGINEER, for acceptance, a list of the names of Subcontractors and such other persons and organizations (including those who are to furnish principal items of material or equipment) proposed for those portions of the Work as to which the identity of the Subcontractors and other person and organizations must be submitted as specified in the Contract Documents. Within thirty (30) working days after receiving the list, the ENGINEER will notify the CONTRACTOR in writing if either the OWNER or the ENGINEER, after due investigation, has reasonable objection to any Subcontractor, person or organization on such list. The failure of the OWNER or the ENGINEER to make objection to any Subcontractor, person or organization on the list within thirty days of receipt shall constitute an acceptance of such Subcontractor, person or organization. Acceptance of any such Subcontractor, person or organization shall not constitute a waiver of any right of the OWNER or the ENGINEER to reject defective Work, material or equipment, or Work, material or equipment not in conformance with the requirements of the Contract Documents.

ARTICLE 3 - CORRELATION, INTERPRETATION AND INTENT OF CONTRACT DOCUMENTS:

3.1 It is the intent of the Specifications and Drawings to describe a complete Project to be constructed in accordance with the Contract Documents. The Contract Documents comprise the entire Agreement between the OWNER and the CONTRACTOR. They may be altered only by a Modification.

3.2 The Contract Documents are complementary; what is called for by one is as binding as if called for by all. If CONTRACTOR finds a conflict, error or discrepancy in the Contract Documents, he shall call it to the ENGINEER'S attention in writing at once and before proceeding with the Work affected thereby; however, he shall not be liable to OWNER or ENGINEER for his failure to discover any conflict, error or discrepancy in the Specifications or Drawings. The various Contract Documents shall be given precedence, in case of conflict, error or discrepancy, as follows: Agreement Modifications, Addenda, Special Conditions, and Instruction's to Bidders, General Conditions, Technical Specifications and Drawings. If the requirements of one are more stringent than the other, the more stringent requirements shall apply.

3.3 The words "furnish", "furnish and install", "install", and "provide" or words with similar meaning shall be interpreted, unless otherwise specifically stated, to mean "furnish and install complete in place and ready for service."

3.4 Miscellaneous items and accessories which are not specifically mentioned, but which are essential to produce a complete and properly operating installation, or usable structure or plant providing the indicated function, shall be furnished and installed without change in the Contract Price. Such miscellaneous items and accessories shall be of the same quality standards including material, style, finish, strength, class, weight and other applicable characteristics, as specified for the major component of which the miscellaneous item or accessory is an essential part, and shall be approved by the ENGINEER before installation. The above requirement is not intended to include major components not covered by or inferable from the Drawings and Specifications.

3.5 The Work of all trades under this Contract shall be coordinated by the CONTRACTOR in such a manner as to obtain the best workmanship possible for the entire Project, and all components of Work shall be installed or erected in accordance with the best practices of the particular trade.

3.6 Manufacturer's literature, when referenced, shall be dated and numbered and is intended to establish the minimum requirements acceptable. Whenever reference is given to codes or standard specifications or other data published by regulating agencies or accepted organizations, including but not limited to National Electrical Code, applicable State Building Code, Federal Specifications, ASTM Specifications, various institute specifications, and the like, it shall be understood that such reference is to the latest edition including addenda in effect on the date of Bid.

3.7 Brand names where used in the Technical Specifications, are intended to denote the standard of quality required for the particular material or product. The use of a brand name item is to set a standard of quality and is not intended to restrict the Contractor from offering an equal item from other source(s) of supply. The term "equal" or "equivalent" when used in connection with brand names, shall be interpreted to mean a material or product that is similar and equal in type, quality, size, capacity, composition, finish, color and other applicable characteristics to the material or product specified by trade name, and that is for the same use and capable of performing the same function, in the opinion of the ENGINEER, as the material or product so specified. Proposed equivalent items must be approved by ENGINEER before they are purchased or incorporated in the Work.

ARTICLE 4 - AVAILABILITY OF LANDS; SUBSURFACE CONDITIONS; REFERENCE POINTS:

Availability of Lands

4.1 The OWNER will furnish, as indicated in Contract Documents, the lands upon which the Work is to be done, rights-of-way for access thereto, and such other

lands which are designated for use of the CONTRACTOR. Easements for permanent structures or permanent changes in existing facilities will be obtained and paid for by the OWNER, unless otherwise specified in the Contract Documents. Other access to such lands or rights-of-way for the CONTRACTOR'S convenience shall be the responsibility of the CONTRACTOR. The CONTRACTOR will provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

4.2 The OWNER will, upon request, furnish to the BIDDERS copies of all available boundary surveys.

Subsurface Conditions:

4.3 The CONTRACTOR acknowledges that he has investigated prior to bidding and satisfied himself as to the conditions affecting the Work, including but not restricted to those bearing upon transportation, disposal, handling and storage of materials, availability of labor, water, electric power, roads and uncertainties of weather, river stages, tides, water tables or similar physical conditions at the site, the conformation and conditions of the grounds, the character of equipment and facilities needed preliminary to and during prosecution of the Work. The CONTRACTOR further acknowledges that he has satisfied himself as to the character, quality and quantity of surface and subsurface materials or obstacles to be encountered insofar as this information is reasonably ascertainable from an inspection of the site, including all exploratory work done on behalf of the OWNER on the site or any contiguous site, as well as from information presented by the Drawings and Specifications made a part of this Contract, or any other information made available to him prior to receipt of Bids. Any failure by the CONTRACTOR to acquaint himself with the available information will not relieve him from responsibility for estimating properly the difficulty or cost of successfully performing the Work. Any additional information necessary to ascertain subsurface soil conditions, including test holes and soil borings, not provided by the OWNER shall be undertaken by the BIDDER prior to bidding at his cost. Such exploration shall be adequate to satisfy the BIDDER of the materials expected to be encountered on the project. The OWNER assumes no responsibility for any conclusions or interpretations made by the CONTRACTOR on the basis of the information made available by the OWNER.

Differing Site Conditions

4.4 (a) The CONTRACTOR shall promptly, and before such conditions are disturbed, notify the OWNER in writing of: (1) subsurface or latent physical conditions at the site differing materially from those indicated in this contract, or (2) unknown physical conditions at the site, of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this contract. The OWNER shall promptly

investigate the conditions, and if he finds that such conditions do materially so differ and cause an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether or not changed as a result of such conditions, an equitable adjustment shall be made and the contract modified in writing accordingly.

(b) No claim of the CONTRACTOR under this clause shall be allowed unless the CONTRACTOR has given the notice required in (a) above.

(c) No claim by the CONTRACTOR for an equitable adjustment hereunder shall be allowed if asserted after final payment under this contract.

ARTICLE 5 - BONDS AND INSURANCE:

Performance and Payment Bonds:

5.1 The contractor's attention is directed to the Information for Bidders and Supplement to General Conditions.

Contractor's Liability Insurance:

5.2 The CONTRACTOR shall provide the OWNER with insurance certificates certifying that all required insurance is in force; and such insurance certificates shall include provisions that the insurance shall not be canceled, allowed to expire or be materially changed without giving the OWNER advance notice by registered mail.

5.3 The CONTRACTOR agrees that if any part of the Work under the contract is sublet, he will require the Subcontractor(s) to carry insurance as required, and that he will require the Subcontractor(s) to furnish to him insurance certificates similar to those required by the OWNER in 5.1 and 5.2 above.

5.4 The CONTRACTOR agrees to add ENGINEER to insurance policy as additional insured.

Owner's Liability Insurance

5.4 The OWNER will be responsible for purchasing and maintaining his own liability insurance and, at his option, may purchase and maintain such insurance as will protect him against claims which may arise from operations under the Contract Documents.

Fire and Extended Coverage Insurance (Builders' Risk):

5.5 The CONTRACTOR shall maintain, as applicable, in an Insurance Company or Insurance Companies acceptable to the OWNER, Fire, Extended Coverage and

Vandalism & Malicious Mischief Insurance on buildings and structures, while in the course of construction, including foundations, additions, attachments and all permanent fixtures belonging to and constituting a part of said buildings or structures. The policy or policies shall also cover machinery, if the cost of machinery is included in the Contract. The amount of insurance should at all times be at least equal to the actual cash value of the insured property. The policy shall be in the name of the OWNER and the CONTRACTOR, as their interests may appear, and shall also cover the interests of all Subcontractors performing work.

5.6 The CONTRACTOR shall provide the OWNER with satisfactory evidence certifying that the foregoing insurance is in force; and such evidence shall include provisions that the insurance shall not be canceled, allowed to expire or be materially changed without giving the OWNER advance notice by registered mail.

Cancellation and Re-Insurance:

5.7 If any insurance should be canceled or changed by the insurance company or should any insurance expire during the period of this Contract, the CONTRACTOR shall be responsible for securing other acceptable insurance to provide the coverage specified in this section to maintain continuous coverage during the life of this Contract.

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES:

Supervision and Superintendence:

6.1 The CONTRACTOR will supervise and direct the Work. He will be solely responsible for the means, methods, techniques, safety, sequences and procedures of construction. The CONTRACTOR will employ and maintain on the Work a qualified supervisor or superintendent who shall have been designated in writing by the CONTRACTOR as the CONTRACTOR'S representative at the site. The supervisor shall have full authority to act on behalf of the CONTRACTOR and all communications given to the supervisor shall be as binding as if given to the CONTRACTOR. The supervisor shall be present on the site at all times as required to perform adequate supervision and coordination of the Work. (Copies of written communications given to the Superintendent shall be mailed to the Contractor's home or office.)

Labor, Materials and Equipment:

6.2 The CONTRACTOR will provide competent, suitably qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents. He will at all times maintain good discipline and order at the site.

6.3 The CONTRACTOR will furnish all materials, equipment, labor, transportation,

construction equipment and machinery, tools, appliances, fuel, power, light, heat, local telephone, water and sanitary facilities and all other facilities and incidentals necessary for the execution, testing, initial operation and completion of the Work.

6.4 All materials and equipment will be new, except as otherwise provided in the Contract Documents. When special makes or grades of material which are normally packaged by the supplier or manufacturer are specified or approved, such materials shall be delivered to the site in their original packages or container with seals unbroken and labels intact.

6.5 All materials and equipment shall be applied, handled, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable manufacturer, fabricator or processors and industry standards, except as otherwise provided in the Contract Documents.

Materials, Equipment, Products and Substitutions:

6.6 Materials, equipment and products incorporated in the Work must be approved for use before being purchased by the CONTRACTOR. The CONTRACTOR shall submit to the ENGINEER a list of proposed materials, equipment or products, together with such samples as may be necessary for him to determine their acceptability and obtain his approval, within ninety (90) calendar days after award of Contract. No request for payment for "or equal" equipment will be approved until this list has been received and approved by the ENGINEER.

6.6.1 Whenever a material, article or piece of equipment is identified on the drawings or Specifications by reference to brand names or catalogue number, it shall be understood that this is referenced for the purpose of defining the performance or other salient requirements and that other products of equal capacities, quality and function shall be considered. The CONTRACTOR may recommend the substitution of a material, article, or piece of equipment of equal substance and function for those referred to in the Contract Documents by reference to brand names or catalog number, and if, in the opinion of the ENGINEER, such material, article, or piece of equipment is of equal substance and function to that specified, the ENGINEER may approve its substitution and use by the CONTRACTOR. Incidental charges or extra component parts required to accommodate the substitute will be made by the CONTRACTOR without a change in the Contract Price, or Contract Time.

6.6.2 No substitute shall be ordered or installed without the written approval of the ENGINEER who shall be the judge of equality.

6.6.3 Delay caused by obtaining approvals for substitute materials will not be considered justifiable grounds for an extension of construction time.

6.6.4 Should any work or materials, equipment or products not conform to requirements of the Drawings and Specifications or become damaged during the process of the Work, such Work or materials shall be removed and replaced, together with any work disarranged by such alterations, at any time before completion and acceptance of the Project. All such work shall be done at the expense of the CONTRACTOR. (See paragraph 7.10)

6.6.5 No materials or supplies for the Work shall be purchased by the CONTRACTOR or by any Subcontractor subject to any chattel mortgage or under a conditional sale or other agreement by which an interest is retained by the Seller. The CONTRACTOR warrants that he has good title to all materials and supplies used by him in the Work.

Concerning Subcontractors:

6.7 The CONTRACTOR will not employ any Subcontractor, other person or organization of the types referred to in paragraph 2.10 (whether initially or as a substitute) against whom the OWNER or the ENGINEER may have reasonable objection, nor will the CONTRACTOR be required to employ any Subcontractor against whom he has reasonable objection. The CONTRACTOR will not make any substitution for any Subcontractor who has been accepted by the OWNER and the ENGINEER, unless the ENGINEER determines that there is good cause for doing so.

6.8 The CONTRACTOR shall be fully responsible for all acts and omissions of his Subcontractors and of persons and organizations directly or indirectly employed by them and of persons and organizations for whose acts any of them may be liable to the same extent that he is responsible for the acts and omissions of persons directly employed by him. Nothing in the Contract Documents shall create any contractual relationship between OWNER or ENGINEER and any Subcontractor or other person or organization having a direct contract with CONTRACTOR, nor shall it create any obligation on the part of OWNER or ENGINEER to pay or to see to the payment of any moneys due any Subcontractor or other person or organization, except as may otherwise be required by law. OWNER or ENGINEER may furnish to any Subcontractor or other person or organization, to the extent practicable, evidence of amounts paid to CONTRACTOR on account of specific Work done in accordance with the schedule of values.

6.9 The divisions and sections of the Specifications and the identifications of any drawings shall not control the CONTRACTOR in dividing the work among Subcontractors or delineating the Work to be performed by any specific trade.

6.10 The CONTRACTOR agrees to bind specifically every Subcontractor to the applicable terms and conditions of the Contract Documents for the benefit of the OWNER.

6.11 All Work performed for the CONTRACTOR by a Subcontractor shall be pursuant to an appropriate agreement between the CONTRACTOR and the Subcontractor.

6.12 The CONTRACTOR shall be responsible for the coordination of the trades, Subcontractors and material men engaged upon his Work.

6.12.1 The CONTRACTOR shall cause appropriate provisions to be inserted in all subcontracts relative to the Work to bind Subcontractors to the CONTRACTOR by the terms of these General Conditions and other Contract Documents insofar as applicable to the Work of Subcontractors, and to give the CONTRACTOR the same power as regards terminating any subcontract that the OWNER may exercise over the CONTRACTOR under any provisions of the Contract Documents.

6.12.2 The OWNER or ENGINEER will not undertake to settle any differences between the CONTRACTOR and his Subcontractors or between Subcontractors.

6.12.3 If in the opinion of the ENGINEER, any Subcontractor on the project proves to be incompetent or otherwise unsatisfactory, he shall be replaced if and when directed in writing.

Patent Fees and Royalties:

6.13 The CONTRACTOR will pay all license fees and royalties and assume all costs incident to the use of any invention, design, process or device which is the subject of patent rights or copyrights held by others. He will indemnify and hold harmless the OWNER and ENGINEER and anyone directly or indirectly employed by either of them from and against all claims, damages, losses, and expenses (including attorneys' fees) arising out of any infringement of such rights during or after completion of the Work, and shall defend all such claims in connection with any alleged infringement of such rights.

6.14 The CONTRACTOR shall be responsible for determining the application of patent rights and royalties on materials, appliances, articles or systems prior to bidding. However, he shall not be responsible for such determination on systems which do not involve purchase by him of materials, appliances, and articles.

Permits:

6.15 The CONTRACTOR will secure and pay for all construction permits and licenses and will pay all governmental charges and inspection fees necessary for the prosecution of the Work, which are applicable at the time of his Bid. When such charges are normally made by the OWNER, there will be no charges to the CONTRACTOR. The OWNER shall assist the CONTRACTOR, when necessary, in obtaining such permits and licenses. The CONTRACTOR will also pay all public

utility charges.

Laws and Regulations:

6.16 The CONTRACTOR will give all notices and comply with all laws, ordinances, rules and regulations applicable to the Work. If the CONTRACTOR observes that the Specifications or Drawings are at variance therewith, he will give the ENGINEER prompt written notice thereof, and any necessary changes shall be adjusted by an appropriate Modification. If the CONTRACTOR performs any Work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the ENGINEER, he will bear all costs arising wherefrom; however, it shall not be his primary responsibility to make certain that the Drawings and Specifications are in accordance with such laws, ordinances, rules and regulations.

Taxes:

6.17 Cost of all sales and other taxes for which the CONTRACTOR is liable under the Contract shall be included in the Contract Price stated by the CONTRACTOR.

Record Drawings:

6.18 The CONTRACTOR will keep one record copy of all Specifications, Drawings, Addenda, Modifications, and Shop Drawings at the site in good order and annotated to show all changes made during the construction process. These shall be available to the Engineer and shall be delivered to him for the OWNER upon completion of the Project. It shall be used for this purpose only.

Safety and Protection:

6.19 The CONTRACTOR will be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. He will take all necessary precautions for the safety of, and will provide the necessary protection to prevent damage, injury or loss to:

6.19.1 All employees on the work and other persons who may be affected thereby.

6.19.2 All the Work and all materials or equipment to be incorporated therein, whether in storage on or off the site.

6.19.3 Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

6.20 The CONTRACTOR will designate a responsible member of his organization at

the site whose duty shall be the prevention of accidents. This person shall be the CONTRACTOR'S superintendent unless otherwise designated in writing by the CONTRACTOR to the OWNER.

Emergencies:

6.21 In emergencies affecting the safety of persons or the Work or property at the site or adjacent thereto, the CONTRACTOR, without special instruction or authorization from the ENGINEER or OWNER, is obligated to act, at his discretion, to prevent threatened damage, injury or loss. He will give the ENGINEER prompt written notice of any significant changes in the Work or deviations from the Contract Documents caused thereby, and a Change Order shall be issued covering the changes and deviations involved. If the CONTRACTOR believes that additional work done by him in an emergency which arose from causes beyond his control entitles him to an increase in the Contract Price or an extension of the Contract Time, he may make a claim therefore as provided in Articles 11 & 12.

Shop Drawing and Samples:

6.22 After checking and verifying all field measurements, the CONTRACTOR will submit to the ENGINEER for review, in accordance with the accepted schedule of Shop Drawing submissions (see paragraph 2.9) three (3) copies (or at the ENGINEER'S option, one reproducible copy) of all Shop Drawings, which shall have been checked by and stamped with the approval of the CONTRACTOR. The data shown on the Shop Drawings will be complete with respect to dimensions, design criteria, materials of construction and the like to enable the ENGINEER to review the information as required.

6.23 The CONTRACTOR will also submit to the ENGINEER for review, with such promptness as to cause no delay in Work, all samples required by the Contract Documents. All samples will have been checked by and stamped with the approval of the CONTRACTOR, identified clearly as to material, manufacturer, any pertinent catalog numbers and the use for which intended.

6.24 At the time of each submission, the CONTRACTOR will in writing call the ENGINEER'S attention to any deviations that the Shop Drawings or sample may have from the requirements of the Contract Documents.

6.25 The ENGINEER will review with reasonable promptness Shop Drawings and samples, but his review shall be only for conformance with the design concept of the Project and for compliance with the information given in the Contract Documents. The review of a separate item as such will not indicate review of the assembly in which the item functions. The CONTRACTOR will make any corrections required by the ENGINEER and will return the required number of corrected copies of Shop Drawings and resubmit new samples until the review is

satisfactory to the ENGINEER. The CONTRACTOR shall direct specific attention in writing or on resubmitted Shop Drawings to revisions other than the corrections called for by the ENGINEER on previous submissions. The CONTRACTOR'S stamp of approval on any Shop Drawings or sample shall constitute a representative to the OWNER and the ENGINEER that the CONTRACTOR has either determined and verified all quantities, dimensions, field construction criteria, materials, catalogue numbers and similar data or he assumes full responsibility for doing so, and that he has reviewed or coordinated each Shop Drawings or sample with the requirements of the Work and the Contract Documents.

6.26 No Work requiring a Shop Drawing or sample submission shall be commenced until the submission has been reviewed by the ENGINEER. A copy of each Shop Drawing and each approved sample shall be kept in good order by the CONTRACTOR at the site and shall be available to the ENGINEER.

6.27 The ENGINEER'S review of Shop Drawings or samples shall not relieve the CONTRACTOR from his responsibility for any deviations from the requirements of the Contract Documents unless the CONTRACTOR has in writing called the ENGINEER'S attention to such deviation at the time of submission and the ENGINEER has given written approval to the specific deviation, nor shall any review by the ENGINEER relieve the CONTRACTOR from responsibility for errors or omission in the Shop Drawings.

Cleaning Up:

6.28 The CONTRACTOR shall clean up behind the Work as much as is reasonably possible as the Work progresses. Upon completion of the Work, and before acceptance of and final payment for the Project by the OWNER, the CONTRACTOR shall remove all his surplus and discarded materials excavated material and rubbish from the roadways, sidewalks, parking areas, lawns and all adjacent property; shall clean his portion of Work involved in any building under this Contract, so that no further cleaning by the OWNER is necessary prior to his occupancy; shall restore all property, both public and private, which has been disturbed or damaged during the prosecution of the Work; and shall leave the whole in a neat and presentable condition.

6.29 Clean-up operations shall consistently be carried on by the CONTRACTOR at all times to keep the premises free from accumulation of waste materials and rubbish. Upon completion of the Work he shall remove all rubbish, tools, scaffolding, surplus materials, etc., and shall leave his work "broom clean", or its equivalent, unless more exactly specified elsewhere in the Contract. The CONTRACTOR shall do the cleaning for all trades upon completion of the Work.

6.30 General. In case of dispute, the OWNER may remove the rubbish and charge the cost to the CONTRACTOR as the ENGINEER shall determine to be just.

Public Convenience and Safety:

6.31 The CONTRACTOR shall, at all times, conduct the Work in such a manner as to insure the least practicable obstruction to public travel. The convenience of the general public and of the residents along and adjacent to the area of the Work shall be provided for in a satisfactory manner, consistent with the operation and local conditions. "Street Closed" signs shall be placed immediately adjacent to the Work, in a conspicuous position at such locations as traffic demands in accordance with the MUTCD. At any time that streets are required to be closed, the CONTRACTOR shall notify law enforcement agencies, fire departments, and parties operating emergency vehicles before the street is closed and again as soon as it is opened. Access to fire hydrants and other fire extinguishing equipment shall be provided and maintained at all times. The CONTRACTOR shall keep the portion of the project being used by the public in satisfactory condition. It may become necessary for the CONTRACTOR to sweep the roadway surface to completely remove debris.

Sanitary Provisions:

6.32 The CONTRACTOR shall furnish necessary toilet conveniences, secluded from public observation, for use of all personnel on the Work, whether or not in his employ. They shall be kept in a clean and sanitary condition and shall comply with the requirements and regulations of the Public Authorities having jurisdiction. He shall commit no public nuisance. Temporary sanitary facilities shall be removed upon completion of the Work and the premises shall be left clean.

Indemnification:

6.33 The CONTRACTOR will indemnify and hold harmless the OWNER and the ENGINEER and their agents and employees from and against all claims, damages, losses, and expenses including attorneys' fees arising out of or resulting from the performance of the Work, provided that any such claim, damage, loss, or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than Work itself) including the loss of use resulting wherefrom and (b) is caused in whole or in part by any negligent act or omission of the CONTRACTOR, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder.

6.34 In any and all claims against the OWNER or the ENGINEER or any of their agents or employees, by any employee of the CONTRACTOR, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under paragraph 6.33 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the CONTRACTOR or any

Subcontractor under workmen's compensation acts, disability benefit acts or other employee benefit acts.

6.35 The obligations of the CONTRACTOR under paragraph 6.33 shall not extend to the liability of the Engineer's negligent acts, errors or omissions or those of his employees or agents.

Responsibility for Connecting to Existing Work:

6.36 It shall be the express responsibility of the CONTRACTOR to connect his Work to each part of the existing work or work previously installed as required by the Drawings and Specifications to provide a complete installation.

Work in Street, Highway and Other Rights-of-Way:

6.37 Excavation, grading, fill, storm drainage, paving and any other construction or installations in rights-of-way of streets, highways, public carrier lines, utility lines (either aerial, surface or subsurface), etc., shall be done in accordance with requirements of the Contract Documents. The CONTRACTOR will be responsible for obtaining all permits necessary for the work. Upon completion of the Work, CONTRACTOR shall present to ENGINEER certificates, in triplicate, from the proper authorities stating that the Work has been done in accordance with their requirements.

6.37.1 The OWNER will cooperate with the CONTRACTOR in obtaining action from any utilities or public authorities involved in the above requirements.

6.37.2 The ENGINEER shall be responsible for obtaining elevations of curbs and gutters, pavement, storm drainage structures, and other such items which must be established by governmental departments as soon as grading operations are begun on the site and, in any case, sufficiently early in the construction period to prevent any adverse effect on the Project.

Cooperation with Governmental Departments, Public Utilities, Etc.:

6.38 The OWNER shall be responsible for making all necessary arrangements with governmental departments, public utilities, public carriers, service companies and corporations owning or controlling roadways, railways, water, sewer, gas, electrical, telephone, and telegraph facilities such as pavements, tracks, piping, wires, cables, conduits, poles, guys, etc., including incidental structure connected therewith, that are encountered in the work in order that such items may be properly shored, supported and protected, or the CONTRACTOR may relocate them if he so desires. The CONTRACTOR shall give all proper notices, shall comply with requirements of such parties in the performance of his Work, shall permit entrance of such parties on the Project in order that they may perform their necessary work, and shall pay

all charges and fees made by such parties for this work.

6.38.1 The CONTRACTOR'S attention is called to the fact that there may be delays on the Project due to work to be done by governmental departments, public utilities, and others in repairing or moving poles, conduits, etc. The CONTRACTOR shall cooperate with the above parties, in every way possible, so that the construction can be completed in the least possible time.

6.38.2 The CONTRACTOR shall have made himself familiar with all codes, laws, ordinances and regulations which in any manner affect those engaged or employed in the Work, or materials and equipment used in or upon the Work, or in any way affect the conduct of the Work, and no plea of misunderstanding will be considered on account of his ignorance thereof.

Use of Premises:

6.39 CONTRACTOR shall confine his apparatus, storage of materials, and operations of his workmen to limits indicated by law, ordinances, permits, and directions of ENGINEER and OWNER, and shall not unnecessarily encumber any part of site.

6.39.1 CONTRACTOR shall not overload or permit any part of any structure to be loaded with such weight as will endanger its safety, nor shall he subject any part of the Work to stresses or pressures that will endanger it.

6.39.2 CONTRACTOR shall enforce OWNER'S instructions in connection with signs, advertisements, fires and smoking.

6.39.3 CONTRACTOR shall arrange and cooperate with OWNER in routing and parking of automobiles of his employees, subcontractors and other personnel and in routing material delivery trucks and other vehicles to the Project Site.

Protection of Existing Property Improvements:

6.40 Any existing surface or subsurface improvements, such as pavements, curbs, sidewalks, pipes or utilities, footings or structures (including portions thereof), trees, and shrubbery not indicated on the Drawings or noted in the Specifications as being removed or altered shall be protected from damage during construction of the Project. Any such improvements damaged during construction of the Project shall be restored to a condition equal to that existing at time of award of Contract.

Temporary Heat:

6.41 The General CONTRACTOR shall provide heat, fuel and services as necessary

to protect all work and materials, within all habitable areas of permanent building construction, for all contracts against injury from dampness and cold until final acceptance of all work and materials for the Project, unless building is fully occupied by the OWNER prior to such acceptance, in which case the OWNER shall assume all expenses of heating from date of full occupancy. In areas outside those covered above, each prime contractor shall be responsible for providing such temporary heat, fuel and services as required to protect his work or shall make all necessary arrangements with the General CONTRACTOR for providing such temporary heat, fuel and services. Unless otherwise specifically permitted by Special Conditions, the permanent heating system shall not be used to provide temporary heat. CONTRACTOR'S proposed methods of heating shall be submitted for approval.

ARTICLE 7 - WORK BY OTHERS:

7.1 The OWNER may perform additional work related to the Project by himself, or he may let other direct contracts therefore which shall contain General Conditions similar to these. The CONTRACTOR will afford the other contractors who are parties to such direct contracts (or the OWNER, if he is performing the additional work himself), reasonable opportunity for the introduction and storage of materials and equipment and the execution of work, and shall properly connect and coordinate his Work with theirs.

7.2 If any part of the CONTRACTOR'S work depends for proper execution or results upon the work of any such other CONTRACTOR (or the OWNER), the CONTRACTOR will promptly report to the ENGINEER in writing any defects or deficiencies in such work that render it unsuitable for such proper execution and results.

7.3 The CONTRACTOR will do all cutting, fitting, and patching of his Work that may be required to make its several parts come together properly and fit it to receive or be received by such other work. The CONTRACTOR will not endanger any work of others by cutting, excavating or otherwise altering their work and will only cut or alter their work with the written consent of the ENGINEER and of the other contractors whose work will be affected.

7.4 If the performance of additional work by other contractors or the OWNER is not noted in the Contract Documents prior to the execution of the Contract, written notice thereof shall be given to the CONTRACTOR prior to starting any such additional work. If the CONTRACTOR believes that the performance of such additional work by the OWNER or others involves him in additional expense or entitles him to an extension of the Contract Time, he may make a claim therefore as provide in Articles 11 and 12.

7.5 Where practicable, the CONTRACTOR shall build around the work of other

separate contractors or shall leave chases, slots and holes as required to receive and to conceal within the general construction work the work of such other separate contractors as directed by them. Where such chases, slots, etc., are impracticable, the work shall require specific approval of the ENGINEER.

7.6 Necessary chases, slots and holes not built or left by the CONTRACTOR shall be cut by the separate contractor requiring such alterations after approval of the CONTRACTOR. The CONTRACTOR shall do all patching and finishing of his Work where cut by other contractors at the expense of such other contractors.

7.7 Cooperation is required in the use of site facilities and in the detailed execution of the Work. Each contractor shall coordinate his operations with those of the other contractors for the best interest of the Work in order to prevent delay in the execution thereof.

7.8 Each contractor shall keep himself informed of the progress of the work of other contractors. Should lack of progress or defective workmanship on the part of other contractors interfere with his operations, the CONTRACTOR shall notify the ENGINEER immediately. Lack of such notice to the ENGINEER will be construed as acceptance by the CONTRACTOR of the status of the work of other contractors as being satisfactory for proper coordination of his own work.

7.9 Each contractor shall give notices of the progress of his work so as to allow other contractors adequate opportunity to properly direct and coordinate their work. The CONTRACTOR shall give notices of the progress of his Work so that work of other contractors, when required to be concealed, may be placed before the general construction Work. All such notices shall be submitted to the ENGINEER with copies to other prime contractors on the Project sufficiently ahead of job progress to permit adequate time for the other prime contractors to coordinate their work.

7.10 The cost of extra work resulting from lack of notices, untimely notices, failure to respond to notices, defective work or lack of coordination shall be borne by the CONTRACTOR responsible for such lack of notices, etc.

ARTICLE 8 - OWNER'S RESPONSIBILITIES:

8.1 The OWNER will issue all communications to the CONTRACTOR through the ENGINEER.

8.2 In case of termination of the employment of the ENGINEER, the OWNER will appoint an engineer against whom the CONTRACTOR makes no reasonable objection, whose status under the Contract Documents shall be that of the former ENGINEER. Any dispute in connection with such appointment shall be subject to arbitration, if mutually agreeable.

8.3 The OWNER will furnish the data required of him under the Contract Documents promptly and shall make payments to the CONTRACTOR promptly after they are due as provided in Article 14.

8.4 OWNER'S duties in respect of providing lands and easements and providing engineering surveys to establish reference points are set forth in paragraphs 4.1, 4.4 and the Special Conditions. Paragraphs 4.2 and 4.3 refer to OWNER'S identifying and making available to CONTRACTOR copies of surveys and investigation reports of subsurface and latent physical conditions at the site or otherwise affecting performance of the Work which have been relied upon by ENGINEER in preparing the Drawings and Specifications.

8.5 The OWNER'S responsibilities in respect of liability and property insurance are set forth in paragraph 5.4.

8.6 In addition to his rights to request changes in the Work in accordance with Article 10, the OWNER (especially in certain instances as provided in paragraph 10.4) will be obligated to execute Change Orders.

8.7 In connection with the OWNER'S right to stop Work or suspend Work; see paragraph 15.1. Paragraph 15.3 deals with the OWNER'S right to terminate services of the CONTRACTOR under certain circumstances.

8.8 The OWNER shall have the right to take possession of and use any completed or partially completed portions of the Work, notwithstanding the fact that the time for completing the entire Work or any portion thereof may not have expired; but such taking possession and use shall not be deemed an acceptance of any Work not completed in accordance with the Contract Documents. If such prior use increases the cost of or delays the Work, the CONTRACTOR shall be entitled to such extra compensation or extension of time or both, except by prior agreement, as the ENGINEER may determine. See paragraph 14.11.

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION:

Owner's Representative:

9.1 The ENGINEER shall be the OWNER'S representative during the construction period. The duties and responsibilities and the limitations of authority of the ENGINEER as the OWNER'S representative during construction are set forth in Articles 1 through 17 of these General Conditions and shall not be extended without written consent of the OWNER and the ENGINEER.

9.1.1 The ENGINEER'S decision, in matters relating to aesthetics shall be final, if within the terms of the Contract Documents.

9.1.2 Except as may be otherwise provided in this contract all claims, counter-claims, disputes and other matters in question between the OWNER and the CONTRACTOR arising out of or relating to this agreement or the breach thereof will be decided by arbitration if the parties hereto mutually agree, or in a court of competent jurisdiction within the State in which the OWNER is located.

Visits to Site:

9.2 The ENGINEER will make periodic visits to the site to observe the progress and quality of the executed Work and to determine, in general, if the Work is proceeding in accordance with the Contract Documents. He will not be required to make continuous on-site observations to check the quality or quantity of the Work. His efforts will be directed toward ascertaining on behalf of the OWNER that the completed Project will conform to the requirements of the Contract Documents. On the basis of his on-site observations as an experienced and qualified design professional, he will keep the OWNER informed of the progress of the Work and will endeavor to guard the OWNER against defects and deficiencies in the Work of contractors.

Clarifications and Interpretations:

9.3 The ENGINEER will issue with reasonable promptness such written clarification or interpretations of the Contract Documents (in the form of Drawings or otherwise) as he may determine necessary, which shall be consistent with or reasonably inferable from the overall intent of the Contract Documents. If the Contractor believes that a written clarification and interpretation entitles him to an increase in the Contract Price or extension of Contract Time, he may make a claim therefore as provided in Articles 11 and 12.

Measurement of Quantities:

9.4 All Work completed under the Contract will be measured by the CONTRACTOR according to the United States Standard Measures. All linear surface measurements will be made horizontally or vertically as required by the item measured.

Rejecting Defective Work:

9.5 The ENGINEER will have authority to disapprove or reject Work which is "defective" (which term is hereinafter used to describe Work that is unsatisfactory, faulty or defective, or does not meet the requirements of any inspection, test or approval or has been damaged prior to final acceptance). He will also have authority to require special inspection or testing of the Work whether or not the Work is fabricated, installed or completed.

Shop Drawings, Change Orders and Payments:

9.6 In connection with the ENGINEER'S responsibility as to Shop Drawings and samples, see paragraphs 6.22 through 6.27, inclusive.

9.7 In connection with the ENGINEER'S responsibility for Change Orders; see Articles 10, 11, and 12.

9.8 In connection with the ENGINEER'S responsibilities in respect of Application for Payment, etc., see Article 14.

Resident Project Representative:

9.9 The OWNER or the ENGINEER will provide on-site representation sufficient to guarantee that construction is in general compliance with the construction drawings and the contract specifications.

Decisions on Disagreements:

9.10 The ENGINEER will be the initial interpreter of the terms and conditions of the Contract Documents and the judge of the performance hereunder. In his capacity as interpreter and judge, he will exercise his best efforts to insure faithful performance by both the OWNER and the CONTRACTOR. He will not show partiality to either and shall not be liable for the result of any interpretation or decision rendered in good faith. Claims, disputes and other matters relating to the execution and progress of the Work or the interpretation of or performance under the Contract Documents shall be referred initially to the ENGINEER for decision; which he shall render in writing within a reasonable time.

9.11 Either the OWNER or the CONTRACTOR, if the other agrees, may request legal action with respect to any such claim, dispute or other matter that has been referred to the ENGINEER, except any which have been waived by the making or acceptance of final payment as provided in paragraph 14.11, such legal action to be in accordance with Article 16. However, no request for legal action of any such claim, dispute or other matter shall be made until the earlier of (a) the date on which the ENGINEER has rendered his decision or (b) the tenth day after the parties have presented their evidence to the ENGINEER if he has not rendered his written decision before that date. No request for legal action shall be made later than thirty (30) days after the date on which the ENGINEER rendered his written decision in respect of the claim, dispute or other matter as to which legal action is sought; and the failure to request legal action within said thirty (30) days period shall result in the ENGINEER'S decision being final and binding upon the OWNER and the CONTRACTOR. If the ENGINEER renders a decision after legal proceedings have been initiated, such decision may be entered as evidence but shall not supersede

the legal proceedings, except where the decision is acceptable to the parties concerned.

Limitations on Engineer's Responsibilities:

9.12 Neither the ENGINEER'S authority to act under this Article 9 nor any decision made by him in good faith either to exercise or not exercise such authority shall give rise to any duty or responsibility of the ENGINEER to the CONTRACTOR, any Subcontractor, any of their agents or employees or any other person performing any of the Work.

9.13 The ENGINEER will not be responsible for the construction means, methods, techniques, sequences or procedures, or the safety precautions and programs incident thereto, and he will not be responsible for the CONTRACTOR's failure to perform the Work in accordance with the Contract Documents.

9.14 The ENGINEER will not be responsible for the acts or omissions of the CONTRACTOR, or any Subcontractors, or any of his or their agents or employees, or any other person performing any of the Work.

ARTICLE 10 - CHANGES IN THE WORK:

10.1 Without invalidating the Agreement, the OWNER may, at any time or from time to time, order additions, deletions or revisions in the Work; these will be authorized by Change Orders. Upon receipt of a Change Order, the CONTRACTOR will proceed with the Work involved. All such Work shall be executed under the applicable conditions of the Contract Documents. If any Change Order causes an increase or decrease in the Contract Price or an extension or shortening of the Contract Time, an equitable adjustment will be made as provided in Article 11 or Article 12. A Change Order signed by the CONTRACTOR indicates his agreement therewith.

10.2 The ENGINEER may authorize minor changes or alterations in the Work not involving extra cost and not inconsistent with the overall intent of the Contract Documents. These may be accomplished by a Field Order. If the CONTRACTOR believes that any minor change or alteration authorized by the ENGINEER entitles him to an increase in the Contract Price or extension of Contract Time, he may make a claim therefore as provided in Articles 11 and 12.

10.3 Additional Work performed by the CONTRACTOR without authorization of a Change Order will not entitle him to an increase in the Contract Price or an extension of the Contract Time, except in the case of an emergency as provided in paragraph 6.21 and except as provided in paragraph 10.2.

10.4 The OWNER will execute appropriate Change Orders prepared by the

ENGINEER covering changes in the Work to be performed as provided in paragraph 4.4, and Work performed in an emergency as provided in paragraph 6.21 and any other claim of the CONTRACTOR for a change in the Contract Time or the Contract Price which is approved by the ENGINEER.

10.5 It is the CONTRACTOR'S responsibility to notify his surety of any changes affecting the general scope of the Work or change in the Contract Price and the amount of the applicable bonds shall be adjusted accordingly. The CONTRACTOR will furnish proof of such adjustment to the OWNER.

ARTICLE 11 - CHANGE OF CONTRACT PRICE:

11.1 The Contract Price constitutes the total compensation payable to the CONTRACTOR for performing the Work. All duties, responsibilities and obligations assigned to or undertaken by the CONTRACTOR shall be at his expense without changing the Contract Price.

11.2 (a) The OWNER may, at any time, without notice to the sureties, by written order designated or indicated to be a change order, make any change in the Work within the general scope of the contract, including but not limited to changes:

- (1) In the specifications (including drawings and designs);
- (2) In the method or manner of performance of the work;
- (3) In the Owner-furnished facilities, equipment, materials, services, or site; or
- (4) Directing acceleration in the performance of the work.

(b) Any other written order or an oral order (which terms as used in this paragraph (b) shall include direction, instruction, interpretation or determination) from the OWNER, which causes any such change, shall be treated as a change order under this clause, provided that the CONTRACTOR gives the OWNER written notice stating the date, circumstances, and source of the order and that the CONTRACTOR regards the order as a change order.

(c) Except as herein provided, no order, statement, or conduct of the OWNER shall be treated as a change under this clause or entitle the Contractor to an equitable adjustment hereunder.

(d) If any change under this clause causes an increase or decrease in the CONTRACTOR'S cost of, or the time required for, the performance of any part of the work under this contract, whether or not changed by any order, an equitable adjustment shall be made and the contract modified in writing accordingly: PROVIDED, HOWEVER, that except for claims based on defective specifications, no claim for any change under (b) above shall be allowed for any costs incurred more than 20 days before the CONTRACTOR gives written notice as therein required. And provided further, that in the case of defective specifications for which the

OWNER is responsible, the equitable adjustment shall include any increased cost reasonably incurred by the CONTRACTOR in attempting to comply with such defective specifications.

(e) If the CONTRACTOR intends to assert a claim for an equitable adjustment under this clause, he must, within 30 days after receipt of a written change order under (a) above or the furnishing of a written notice under (b) above, submit to the OWNER a written statement setting forth the general nature and monetary extent of such claim, unless this period is extended by the OWNER. The statement of claim hereunder may be included in the notice under (b) above.

(f) No claim by the CONTRACTOR for an equitable adjustment hereunder shall be allowed if asserted after final payment under this contract.

11.3 The value of any Work covered by a Change Order or of any claim for an increase or decrease in the Contract Price shall be determined in one of the following ways:

11.3.1 Where the Work involved is covered by unit prices contained in the Contract Documents by application of unit prices to the quantities of the items involved.

11.3.2 By negotiated lump sum.

11.3.3 The actual cost for labor, direct overhead, materials, supplies, equipment, and other services necessary to complete the work plus a fixed amount to be agreed upon to cover the cost of general overhead and profit to be negotiated.

11.4 The term Cost of the Work means the sum of all costs necessarily incurred and paid by the CONTRACTOR in the proper performance of the Work. Except as otherwise maybe agreed to in writing by OWNER, such costs shall be in amounts no higher than those prevailing in the locality of the Project, shall include only the following items and shall not include any of the costs itemized in paragraph 11.5:

11.4.1 Payroll costs for employees in the direct employ of CONTRACTOR in the performance of the Work under schedules of job classifications agreed upon by OWNER and CONTRACTOR. Payroll costs for employees not employed full time on the Work shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to salaries and wages plus the costs of fringe benefits which shall include social security contributions, unemployment, excise and payroll taxes, workmen's compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. Such employees shall include superintendents and foremen at the site. The expenses of performing work after regular working hours, on Sunday or legal holidays shall be included in the above to the extent authorized by OWNER.

11.4.2 Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and manufacturer's field services required in connection therewith. All cash discounts shall accrue to CONTRACTOR unless OWNER deposits funds with CONTRACTOR with which to make payments, in which case the cash discounts shall accrue to OWNER. All trade discounts, rebates and refunds, and all returns from sale of surplus materials and equipment shall accrue to OWNER, and CONTRACTOR shall make provisions so that they may be obtained.

11.4.3 Payments made by CONTRACTOR to the Subcontractors for Work performed by Subcontractors. If required by OWNER, CONTRACTOR shall obtain competitive bids from Subcontractors acceptable to him and shall deliver such Bids to OWNER who will then determine with the advice of ENGINEER, which Bids will be accepted. If a subcontract provides that the Subcontractor is to be paid on the basis of Cost of Work plus a Fee, the cost of the Work shall be determined in accordance with paragraphs 11.4 and 11.5.

11.4.4 Costs of special consultants (including but not limited to, engineers, architects, testing laboratories, surveyors, lawyers and accountants) employed for services specifically related to the Work.

11.4.5 Supplemental costs including the following:

11.4.5.1 The proportion of necessary transportation, travelling and subsistence expenses of CONTRACTOR'S employees incurred in discharge of duties connected with the Work.

11.4.5.2 Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office and temporary facilities at the site and hand tools not owned by the workmen, which are consumed in the performance of the Work, and cost less market value of such items used but not consumed which remain the property of CONTRACTOR.

11.4.5.3 Rentals of all construction equipment and machinery and the parts thereof whether rented from CONTRACTOR or other in accordance with rental agreements approved by OWNER with the advice of ENGINEER, and the cost of transportation, loading, unloading, installation, dismantling and removal thereof--all in accordance with terms of said rental agreements. The rental of any such equipment, machinery or parts shall end when the use thereof is no longer necessary for the Work.

11.4.5.4 Sales, use or similar taxes related to the Work, and for which CONTRACTOR is liable imposed by any governmental authority.

11.4.5.5 Deposits lost for causes other than CONTRACTOR'S negligence, royalty payments and fees for permits and licenses. Costs for permits and licenses must be

shown as a separate item.

11.4.5.6 Losses, damages and expenses, not compensated by insurance or otherwise, sustained by CONTRACTOR in connection with the execution of, and to, the Work, provided they have resulted from causes other than the negligence of CONTRACTOR, any Subcontractors, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of OWNER. No such losses, damages and expenses shall be included in the Cost of Work for the purpose of determining CONTRACTOR'S fee. If, however, any such loss or damage requires reconstruction and CONTRACTOR is placed in charge thereof, he shall be paid for his services a fee proportionate to that stated in paragraph 11.6.2.

11.4.5.7 The cost of utilities, fuel and sanitary facilities at the site.

11.4.5.8 Minor expenses such as telegrams, long distance telephone calls, telephone service at the site, expressage and similar petty cash items in connection with the Work.

11.4.5.9 Cost of premiums for additional Bonds and Insurance required because of changes in the Work.

11.5 The term cost of the Work shall not include any of the following:

11.5.1 Payroll costs and other compensation of CONTRACTOR'S officers, executives, principals, (of partnership and sole proprietorships), general managers, engineers, architects, estimators, lawyers, auditors, accountants, purchasing and contracting agents, expeditors, timekeepers, clerks and other personnel employed by CONTRACTOR whether at the site or in his principal or a branch office for general administration of the Work and not specifically included in the schedule referred to in subparagraph 11.4.1 -- all of which are to be considered administrative costs covered by the CONTRACTOR'S Fee.

11.5.2 Expenses of CONTRACTOR'S principal and branch offices other than his office at the site.

11.5.3 Any part of CONTRACTOR'S capital expenses, including interest on CONTRACTOR'S capital employed for the Work and charges against CONTRACTOR'S for delinquent payments.

11.5.4 Cost of premiums for all bonds and for all insurance policies whether or not CONTRACTOR is required by the Contract Documents to purchase and maintain the same (except as otherwise provide in subparagraph 11.4.5.9.)

11.5.5 Costs due to the negligence of CONTRACTOR, any Subcontractors, or anyone

directly or indirectly employed by any of them or for whose acts any of them may be liable including but not limited to, the correction of defective work, disposal of materials or equipment wrongly supplied and making good any damage to property.

11.5.6 Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in paragraph 11.4.

11.6 The CONTRACTOR'S Fee which shall be allowed to CONTRACTOR for his overhead and profit shall be determined as follows;

11.6.1 A mutually acceptable firm fixed price; or if none can be agreed upon,

11.6.2 A mutually acceptable fixed fee based on the estimate of the various portions of the Cost of the Work.

11.7 The amount of credit to be allowed by CONTRACTOR to OWNER for any such change which results in a net decrease in cost will be the amount of the actual net decrease. When both additions and credits are involved in any one change, the net shall be computed to include overhead and profit, identified separately, for both additions and credits.

11.8 Whenever the cost of any Work is to be determined pursuant to paragraphs 11.4 and 11.5, CONTRACTOR will submit in form prescribed by ENGINEER an itemized cost breakdown together with supporting data.

11.9 Allowances: It is understood that the CONTRACTOR has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be done by such material men, suppliers, or Subcontractors and for such sums within the limit of the allowances as the ENGINEER may approve. Upon final payment, the Contract Price shall be adjusted as required and an appropriate Change Order issued. The CONTRACTOR agrees that the original Contract Price includes such sums as he deems proper for costs and profit on account of cash allowances. No demand for additional cost or profit in connection therewith will be allowed.

11.9.1 These allowances shall cover the cost to the CONTRACTOR less any applicable trade discount, of the materials and equipment required by the allowance delivered at the site, and all applicable taxes.

11.9.2 The CONTRACTOR'S costs for unloading and handling on site, labor, installation costs, overhead, profit and other expenses contemplated for the original allowance shall be included in the Contract Price and not in the allowance.

11.9.3 Whenever the cost, as described in 11.9.1 above, is more than or less than the allowance, the Contract Price shall be adjusted accordingly by Change Order. The amount of the Change Order will recognize changes, if any, in handling costs on the site, labor, installation costs, overhead, profit and other expenses, except that whenever unit price allowances are stipulated for brick, the Change Order will not include any cost as described in 11.5 above.

ARTICLE 12 - CHANGE OF THE CONTRACT TIME:

12.1 The Contract Time may only be changed by a Change Order. Any claim for an extension in the Contract Time shall be based on written notice delivered to OWNER and ENGINEER within ten days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within forty-five days of such occurrence unless ENGINEER allows an additional period of time to ascertain more accurate data. All claims for adjustment in the Contract Time shall be determined by ENGINEER if OWNER and CONTRACTOR cannot otherwise agree. Any change in the Contract Time resulting from any such claim shall be incorporated in a Change Order.

12.2 The Contract Time will be extended in an amount equal to time lost due to delays beyond the control of CONTRACTOR if he makes a claim therefore as provided in paragraph 12.1. Such delays shall include, but not be restricted to, acts or neglect by any separate contractor employed by OWNER, fires, floods, labor disputes, epidemics, or acts of God.

12.3 All time limits stated in the Contract Documents are of the essence of the Agreement. The provisions of the Article 12 shall not exclude recovery for damages (including compensation for additional professional services) for delay by either party.

12.4 No claim for delay shall be allowed because of failure to furnish Drawings until two weeks after demand for such drawings and not then unless such claim be reasonable.

12.5 This article does not exclude the recovery of damages for delay by either party under other provisions in the Contract Documents.

ARTICLE 13 - GUARANTY:

13.1 The CONTRACTOR shall guarantee all materials and equipment furnished and Work performed for a period of one (1) year from the date of SUBSTANTIAL COMPLETION. The CONTRACTOR warrants and guarantees for a period of one (1) year from the date of SUBSTANTIAL COMPLETION of the system that the completed system is free from all defects due to faulty materials or workmanship

and the CONTRACTOR shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The OWNER will give notice of observed defects with reasonable promptness. In the event that the CONTRACTOR should fail to make such repairs or adjustments, in the Work that may be made necessary by such defects, the OWNER may do so and charge the CONTRACTOR the cost thereby incurred. The Performance Bond shall remain in full force and effect through the guarantee period.

ARTICLE 14 - PAYMENTS AND COMPLETION:

Payments to Contractors:

14.1 At least ten (10) days before each progress payment falls due (but not more often than once a month), the CONTRACTOR will submit to the ENGINEER a partial payment estimate filled out and signed by the CONTRACTOR covering the WORK performed during the period covered by the partial payment estimate and supported by such data as the ENGINEER may reasonably require. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at or near the site, the partial payment estimate shall also be accompanied by such supporting data, satisfactory to the OWNER. The ENGINEER will, within ten (10) days after receipt of each partial payment estimate, either indicate in writing his approval of payment and present the partial payment estimate to the OWNER, or revise the partial payment estimate provides the same to the CONTRACTOR indicating in writing his reasons for refusing or revising payment. In the latter case, the CONTRACTOR may make the necessary corrections and resubmit the partial payment estimate. The OWNER will, within forty-five (45) days of presentation to him of an approved partial payment estimate, pay the CONTRACTOR a progress payment on the basis of the approved partial payment estimate. The OWNER may retain a portion of the amount otherwise due the CONTRACTOR. Except as State law otherwise provides, the amount the OWNER retains shall be limited to the following:

14.1.1 Withholding of not more than 5 percent of the payment claimed until work is 50 percent complete;

14.1.2 When Work is 50 percent complete, reduction of the withholding to 2.5 percent of the dollar value of all Work satisfactorily completed to date, provided that the CONTRACTOR is making satisfactory progress and there is no specific cause for greater withholding and the same is requested by the CONTRACTOR in writing;

14.1.3 When the Work is substantially complete (operational or beneficial occupancy), the withheld amount shall be further reduced below 5 percent to only that amount necessary to assure completion.

14.1.4 The OWNER may reinstate up to 5 percent withholding if the OWNER determines, at its discretion, that the CONTRACTOR is not making satisfactory progress or there is other specific cause for such withholding.

Contractor's Warranty of Title:

14.2 The CONTRACTOR warrants and guarantees that title to all work, materials and equipment covered by an Application for Payment, whether incorporated in the Project or not, will have passed to the OWNER prior to the making of the Application for payment, free and clear of all liens, claims, security interests and encumbrances (hereafter in these General Conditions referred to as "Liens") and that no work, materials or equipment covered by an Application for Payment will have been acquired by the CONTRACTOR or by any other person performing the Work at the Site or furnishing materials and equipment for the Project, subject to an agreement under which an interest therein or encumbrance thereon is retained by the seller or otherwise imposed by the CONTRACTOR or such other person.

Approval of Payments:

14.3 The ENGINEER'S approval of any payment requested in an Application for Payment shall constitute a representation by him to the OWNER, based on the ENGINEER'S on-site observations of the Work in progress as an experienced and qualified design professional and on his review of the Application of Payment and the supporting data, that the Work has progressed to the point indicated; That, to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning Project upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents and any qualifications stated in his approval), and that the CONTRACTOR is entitled to payment of the amount approved. However, by approving any such payment, the ENGINEER shall not thereby be deemed to have represented that he made exhaustive or continuous on-site observations to check the quality or the quantity of the Work, or that he has reviewed the means, methods, techniques, sequences, and procedures of construction or that he has made any examination to ascertain how or for what purpose the CONTRACTOR has used the moneys paid or to be paid to him on account of the Contract Price, or that title to any Work, materials, or equipment has passed to the OWNER free and clear of any Liens.

14.4 The CONTRACTOR shall make the following certification on each request for payment:

"I hereby certify that the labor and materials listed on this request for payment has been used in the construction of this work or that all materials included in this request for payment and not yet incorporated into the construction are now on the site or stored at an approved location; and payment received from the last request for payment has been used to make payments to all first-tier subcontractors and suppliers except as listed below."

14.5 The ENGINEER'S approval of final payment shall constitute an additional representation by him to the OWNER that the conditions precedent to the CONTRACTOR'S being entitled to final payment as set forth in paragraph 14.11 have been fulfilled.

14.6 The ENGINEER may refuse to approve the whole or any part of any payment if, in his opinion, he is unable to make such representations to the OWNER. He may also refuse to approve any such payment, because of subsequently discovered evidence or the results of subsequent inspections or tests nullify any such payment previously approved, to such extent as may be necessary in his opinion to protect the OWNER from loss because:

14.6.1 The Work is defective, reasonable doubt exists to the integrity, or completed Work has been damaged requiring correction or replacement,

14.6.2 The Work for which payment is request cannot be verified,

14.6.3 Claims or Liens have been filed or there is reasonable evidence indicating the probable filing thereof,

14.6.4 The Contract Price has been reduced because of Modifications,

14.6.5 The OWNER has been required to correct defective Work or complete the Work in accordance with paragraph 13.1,

14.6.6. Of unsatisfactory prosecution of the Work, including failure to clean up as required by paragraphs 6.29 and 6.30,

14.6.7. Of persistent failure to cooperate with other contractors on the Project and persistent failure to carry out the Work in accordance with the Contract Documents,

14.6.8. Of liquidated damages payable by the CONTRACTOR or,

14.6.9. Of any other violation of, or failure to comply with, the provisions of the Contract Documents.

14.7 Prior to Substantial Completion, the OWNER, with the approval of the ENGINEER and with the concurrence of the CONTRACTOR, may use any completed

or substantially completed portions of the Work. Such use shall not constitute and acceptance of such portions of the Work.

14.8 The OWNER shall have the right to enter the premises for the purpose of doing work not covered by the Contract Documents. This provision shall not be construed as relieving the CONTRACTOR of the sole responsibility for the care and protection of the Work, or restoration of any damaged Work, except such as may be caused by agents or employees of the OWNER.

14.9 Upon completion and acceptance of the Work, the ENGINEER shall issue a certificate attached to the final payment request that the Work has been accepted by him under the conditions of the Contract Documents. The entire balance found to be due the CONTRACTOR, including the retained percentages, but except such sums as may be lawfully retained by the OWNER, shall be paid to the CONTRACTOR within forty-five (45) days of completion and acceptance of the Work.

14.10 The CONTRACTOR will indemnify and save the OWNER or the OWNER'S agents harmless from all claims growing out of the lawful demands of Subcontractors, laborers, workmen, mechanics, material men, and furnishers of machinery and parts thereof, equipment, tools, and all supplies, incurred in the furtherance of the performance of the Work. The CONTRACTOR shall, at the OWNER'S request, furnish satisfactory evidence that all obligations of nature designated above have been paid, discharged, or waived. If the CONTRACTOR fails to do so the OWNER may, after having notified the CONTRACTOR, either pay unpaid bills or withhold from the CONTRACTOR'S unpaid compensation a sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged whereupon payment to the CONTRACTOR shall be resumed, in accordance with the terms of the Contract Documents, but in no event shall the provisions of this sentence be construed to impose any obligations upon the OWNER to either the CONTRACTOR, any payment so made by the OWNER shall be considered as a payment made under the Contract Documents by the OWNER to the CONTRACTOR and the OWNER shall not be liable to the CONTRACTOR for any such payments made in good faith.

Acceptance of Final Payment as Release:

14.11 When all items of work are completed to the satisfaction of the ENGINEER and the ENGINEER has been advised by the CONTRACTOR that a final inspection is desired, time will be suspended until final inspection is conducted and for an additional 14 calendar days after the CONTRACTOR has been notified in writing of the results of the inspection. If after the end of the 14-day suspension all necessary items of work have not been completed, time changes will resume. If the specified completion date had not been reached at the time the CONTRACTOR called for a

final inspection, the calendar day difference between the specified completion date and the date the CONTRACTOR called for a final inspection will be added after the 14-day period before starting liquidated damages. If a project is on liquidated damages at the time a final inspection is scheduled, liquidated damages will be suspended until the final inspection is conducted and for seven (7) calendar days after the CONTRACTOR has been notified in writing of the results of the inspection. If after the end of the 7-day suspension all necessary items of work have not been completed, liquidated damages will resume. When final inspection has been made by the ENGINEER and all items of work have been completed, the daily time charge will cease.

14.12 The acceptance by the CONTRACTOR of final payment shall be and shall operate as a release to the OWNER of all claims and liability to the CONTRACTOR other than claims in stated amounts as may be specifically excepted by the CONTRACTOR for all things done or furnished in connection with this Work and for every act and neglect of the OWNER and others relating to or arising out of this Work. Any payment however, final or otherwise, shall not release the CONTRACTOR or his sureties from any obligations under the Contract Documents or the Performance Bond and Payment Bonds.

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION:

Owner May Suspend Work:

15.1 The OWNER may, at any time and without cause, suspend the Work or any portion thereof for a period of not more than ninety days by notice in writing to the CONTRACTOR and the ENGINEER which shall fix the date on which Work shall be resumed. The CONTRACTOR will be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to any suspension if he makes a claim therefore as provided in Articles 11 and 12.

Work During Inclement Weather:

15.2 No Work shall be done under these Specifications except by permission of the OWNER when the weather is unfitting for good and careful work to be performed. Should the severity of the weather continue, the CONTRACTOR, upon the direction of the OWNER, shall suspend all work until instructed to resume operations by the OWNER and the Contract Time shall be extended to cover the duration of the order. Work damaged during periods of suspension due to inclement weather shall be repaired and/or replaced by the CONTRACTOR. Any compensation for repairs or replacements shall be subject to approval of the OWNER.

Owner May Terminate:

15.3 If the CONTRACTOR is adjudged bankrupt or insolvent, or if he makes a

general assignment for the benefit of his creditors, or if a trustee or receiver is appointed for the CONTRACTOR or for any of his property; or if he files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws, or if he repeatedly fails to supply sufficient skilled workmen or suitable materials or equipment, or if he repeatedly fails to make prompt payments to Subcontractors or for labor, materials or equipment or he disregards laws, ordinances, rules regulations or orders of any public body having jurisdiction, or if he disregards the authority of the ENGINEER, or if he otherwise violates any provision of the Contract Documents, then the OWNER may without prejudice to any other right or remedy and after giving the CONTRACTOR and his surety seven days written notice, terminate the services of the CONTRACTOR and take possession of the Project and of all materials, equipment, tools, construction equipment and machinery thereon owned by the CONTRACTOR, and finish the Work by whatever method he may deem expedient. In such case the CONTRACTOR shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Price exceeds the direct and indirect costs of completing the Project, including compensation for additional professional services, such excess shall be paid to the CONTRACTOR. If such costs exceed such unpaid balance, the CONTRACTOR or the Surety will pay the difference to the OWNER. Such costs incurred by the OWNER will be determined by the ENGINEER and incorporated in a Change Order.

15.4 Where the CONTRACTOR'S services have been so terminated by the OWNER, said terminations shall not affect any rights of the OWNER against the CONTRACTOR then existing or which may thereafter accrue. Any retention or payment of moneys by the OWNER due the CONTRACTOR will not release the CONTRACTOR from liability.

15.5 Upon seven days written notice to the CONTRACTOR and the ENGINEER, the OWNER may, without cause and without prejudice to any other right or remedy, elect to abandon the Project and terminate the Agreement. In such case, the CONTRACTOR shall be paid for all Work executed and any expense sustained plus a reasonable profit.

Removal of Equipment:

15.6 In the case of termination of this Contract before completion, for any cause whatever, the CONTRACTOR if notified to do so by the OWNER, shall promptly remove any part or all of his equipment and supplies from the property of the OWNER. Should the CONTRACTOR not remove such equipment and supplies, the OWNER shall have the right to remove them at the expense of the CONTRACTOR. Equipment and supplies shall not be construed to include such items for which the CONTRACTOR has been paid in whole or in part.

Contractor May Stop Work or Terminate:

15.7 If, through no act or fault of the CONTRACTOR, the Work is suspended for a period of more than ninety (90) days by the OWNER or under an order of court or other public authority, or the ENGINEER fails to act on any Application for Payment within sixty (60) days after it is submitted, or the OWNER fails to pay the CONTRACTOR any sum approved by the ENGINEER or awarded by court ruling within forty-five (45) days of its approval and presentation, then the CONTRACTOR may, upon seven (7) days written notice to the OWNER and the ENGINEER, and if the OWNER or ENGINEER fails to reasonable respond in writing, terminate the Agreement and recover from the OWNER payment for all Work executed and any expense sustained plus a reasonable profit. In addition, and in lieu of terminating the Agreement, if the ENGINEER has failed to act on an Application for Payment or the OWNER has failed to make any payment as aforesaid, the CONTRACTOR may upon seven (7) days' notice to the OWNER and the ENGINEER stop the Work until he has been paid all amounts then due.

Owner Furnished Equipment:

15.8 In case the OWNER furnishes equipment to the CONTRACTOR to install, but fails to deliver it to the CONTRACTOR as required and in case such failure causes the CONTRACTOR additional expense or need for extension of time, the CONTRACTOR may make such claims upon the OWNER and obtain adjustments as provided herein.

Liquidated Damages:

15.9 If the CONTRACTOR shall fail to complete the work within the contract time, or extension of time granted by the OWNER, then the CONTRACTOR will pay to the OWNER the amount for liquidated damages as specified in the Contract Documents for each calendar day that the CONTRACTOR shall be in default after the time stipulated in the Contract Documents.

ARTICLE 16 - DISPUTE SETTLEMENT:

16.1 All claims, disputes and other matters in question arising out of, or relating to, this Agreement or the breach thereof except for claims which have been waived by the making or acceptance of final payment as provided by paragraph 14.11, shall be decided in a court of competent jurisdiction.

ARTICLE 17 - MISCELLANEOUS:

17.1 Whenever any provision of the Contract Documents requires the giving of written notice it shall be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail,

postage prepaid, to the last business address known to him who gives the notice.

17.2 If the OWNER fails to make payment forty-five (45) days after payment is due, in addition to other remedies available to the CONTRACTOR, there shall be added to each such progress payment, interest at 1% per month commencing on the first day after said payment is due and continuing until the payment is received by the CONTRACTOR.

17.3 All Specifications, Drawings and copies thereof furnished by the ENGINEER shall remain his property. They shall not be used on another Project, and, with the exception of those sets which have been signed in connection with the execution of the Agreement, shall be returned to him on request upon completion of the Project.

17.4 The duties and obligations imposed by these General Conditions, and the rights and remedies available hereunder, and, in particular but without limitation, the warranties, guarantees and obligations imposed upon CONTRACTOR by paragraphs 6.36 and 14.3 and the rights and remedies available to OWNER and ENGINEER there under, shall be in addition to, and shall not be construed in any way as a limitation of, any rights and remedies available by law, by special guarantee or by other provisions of the CONTRACT DOCUMENTS.

17.5 Should the OWNER or the CONTRACTOR suffer injury or damage to its person or property because of any error, omission or act of the other or of any of his employee or agents or others for whose acts he is legally liable, claim shall be made in writing to the other party within a reasonable time of the first observance of such injury or damage.

17.6 The CONTRACT DOCUMENTS shall be governed by the law of the place of the Project.

Progress Charts and Requirements for Overtime Work

17.7 The CONTRACTOR shall within 5 days or within such time as determined by the OWNER after date of commencement of work prepare and submit to the OWNER for approval a practicable schedule, showing the order in which the CONTRACTOR proposes to carry on the work, the date on which he will start the several salient features (including procurement of materials, plans and equipment) and the contemplated dates for completing the same. The schedule shall be in the form of a progress chart of suitable scale to indicate appropriately the percentage of work scheduled for completion at any time. The CONTRACTOR shall enter on the chart the actual progress at such intervals as directed by the OWNER and shall immediately deliver to the OWNER three (3) copies thereof. If the CONTRACTOR fails to submit a progress schedule within the time herein prescribed, the owner may withhold approval of progress payment estimates until such time as the CONTRACTOR submits the required progress schedule.

17.8 If, in the opinion of the OWNER, the CONTRACTOR falls behind the progress schedule, the CONTRACTOR shall take such steps as may be necessary to improve his progress and the OWNER may require him to increase the number of shifts, or overtime operations, days of work, or the amount of construction plant, or update the progress schedule to reflect increased production for meeting the completion date, or all of them, and to submit for approval such supplementary schedule or schedules in chart form as may be deemed necessary to demonstrate the manner in which the agreed rate of progress will be regained, all without additional cost to the OWNER.

17.9 Failure of the CONTRACTOR to comply with the requirements of the OWNER under this provision shall be grounds for determination by the OWNER that the CONTRACTOR is not prosecuting the work with such diligence as will insure completion within the time specified. Upon such determination the OWNER may terminate the CONTRACTOR'S right to proceed with the work or any separable part thereof in accordance with the clause of the contract entitled, "Termination for Default-Damages for Delay - Time Extensions.

17.10 Should the Contractor fail to complete the work within the specified time, or within any extra time allowed under these specifications, a sum of money, determined by the following schedule, shall be deducted from any funds due the Contractor, the Owner shall have the right recover the said sum or sums from the Contractor or from the surety, or from both. The amounts of these deductions are to cover the liquidated damages to the Owner incurred by additional or other expenses due to the failure of the Contractor to complete the work or any part of the work within the time specified, and such deductions are not to be considered penalties.

17.11 The damages indicated above shall be considered as liquidated damages for the loss to the OWNER on account of the expense due to the employment of Engineers and their assistants and to any others expenses incurred after the expiration of the Contract time as determined by the ENGINEER in section 14.11

17.12 Work requiring the presence or services of the ENGINEER, based-solely on the opinion of the ENGINEER, will not be permitted on Sunday or holidays observed by the State unless the ENGINEER determines that an emergency or necessity exists. Work on these days solely to complete the project within the contract time will not be considered a necessity or emergency.

17.13 The ENGINEER will prepare and submit to the CONTRACTOR one (1) preliminary punch list of items that do not meet the contract requirements after the final inspection and one (1) final punch list immediately before final completion and final payment.

SUPPLEMENTAL GENERAL CONDITIONS

ARTICLE 1 - SPECIAL CONDITIONS

SCOPE AND INTENT

Special conditions shall prevail over General Conditions in case of conflict. The Contractor shall furnish all labor, materials, equipment (including fuel), tools, appliances, transportation and perform all operations in connection with the construction of, alterations to, or repair of, the building, including utilities, complete, in strict accordance with the specifications and the plans governing the construction of, alterations to, or repair of, the project.

EXAMINATION OF PREMISES

Before submitting a proposal for his work, each bidder shall be held responsible to have examined the site and satisfied himself as to the conditions under which work is to be performed.

PERMITS, TAXES, AND ORDINANCES

The Contractor shall pay for all required permits, give legal notices, and pay taxes and assessments levied in connection with this contract. Building regulations shall be strictly adhered to and the contractor shall be responsible for knowledge thereof.

INSURANCES, ETC.

In addition to the requirements of the General Conditions, insurance coverage specified herein constitutes the minimum requirements and said requirements shall in no way lessen or limit the liability of the **CONTRACTOR** under the terms of the Contract. The **CONTRACTOR** shall procure and maintain at his own expense any additional kinds and amounts of insurance that, in his own judgment, may be necessary for his proper protection in the prosecution of the Work.

The **CONTRACTOR** shall carry insurance as prescribed herein and all policies shall be with companies satisfactory to the **OWNER**.

If a part of this Contract is sublet, the **CONTRACTOR** shall require each Subcontractor to carry insurance of the same kinds and in like amounts as carried by the **CONTRACTOR**. Certificates of insurance shall state that 30 days written notice will be given to the **OWNER** before the policy is canceled or changed. No **CONTRACTOR** or Subcontractor

will be allowed to start any construction work on this Contract until certificates of all insurance required herein are filed and approved by the **OWNER**. The certificates shall show the type, amount, class of operations covered, effective dates and the dates of expiration of policies.

The **CONTRACTOR** shall secure and maintain in effect for the period of the Contract and pay all premiums for the following kinds and amounts of insurance.

A. Workers' Compensation and Employer's Liability Insurance

This insurance shall protect the **CONTRACTOR** against all claims under applicable State Worker's Compensation Laws. The **CONTRACTOR** shall also be protected and shall cause each Subcontractor to be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a Worker's Compensation Law. The liability limits shall not be less than the required statutory limits for Worker's Compensation and Employer's Liability or the amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for each person whichever is more. This policy shall include an all states endorsement.

B. **CONTRACTOR'S** Comprehensive Public Liability and Property Damage Insurance, covering all operations in connection with the performance of this Contract in amounts not less than the following:

Bodily injury liability in the amount of FIVE HUNDRED THOUSAND DOLLARS (\$500,000) for each person and ONE MILLION DOLLARS (\$1,000,000) for each accident and property damage liability in the amount of TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000) for all damages arising out of the injury or destruction of property in any one accident and subject to that limit per accident a total for aggregate limit of FIVE HUNDRED THOUSAND DOLLARS (\$500,000) for all damages arising out of injury to or destruction of property during the policy period.

The Comprehensive Public Liability and Property Damage policies carried by both the **CONTRACTOR** and the Subcontractors shall contain an endorsement to include the coverage of the following hazards:

- a. Explosion, collapse, and underground property damage to include any damage or destruction of property below the surface of the ground, such as wires, conduits, pipes, mains, sewers, etc., caused by the **CONTRACTOR'S** operations.
- b. The collapse of and structural injury to any building, structure or property on or adjacent to the **OWNER'S** premises or right-of-way caused by the **CONTRACTOR'S** operations in the removal of other buildings, structures, or supports, or by excavation below the surface of the ground.

- c. Contractual Liability Coverage for the Hold Harmless segments of the Contract Documents.

C. **CONTRACTOR'S Contingent or Protective Liability and Property Damage:**

In case part of this Contract is sublet, the **CONTRACTOR** shall secure contingent or protective liability and property damage insurance to protect him from any and all claims arising from the operation of his Subcontractors in the execution of Work included in the Contract. In no case shall the amount of such protection be less than the limits of \$500,000/\$1,000,000 for Public Liability Insurance and \$500,000/\$1,000,000 for Property Damage Insurance. The coverage in each case shall be acceptable to the **OWNER**.

D. **Automotive Public Liability and Property Damage**

The **CONTRACTOR** shall maintain automobile public liability insurance in the amount of not less than FIVE HUNDRED THOUSAND DOLLARS (\$500,000) for injury to one person and ONE MILLION DOLLARS (\$1,000,000) for one accident; and automobile property damage insurance in the amount of not less than FIVE HUNDRED THOUSAND DOLLARS (\$500,000) for one accident to protect him from any and all claims arising from the use of the following:

- a. **CONTRACTOR'S** own automobiles and trucks.
- b. Hired automobiles and trucks.
- c. Automobiles and trucks owned by Subcontractors.

The aforementioned is to cover use of automobiles and trucks on and off the site of the Project.

E. **OWNER'S Protective Liability Policy**

The **CONTRACTOR** shall maintain **OWNER'S** Protective Liability Insurance with the **OWNER** as the named insured, and the **ENGINEER**, and their servants, agents and employees as additional insureds in amounts not less than the following:

- a. Bodily Injury in the amount of ONE MILLION DOLLARS (\$1,000,000) for each person and ONE MILLION DOLLARS (\$1,000,000) for each accident and property damage liability in the amount of FIVE HUNDRED

THOUSAND DOLLARS (\$500,000) for all damages arising out of an injury or destruction of property in any one accident and subject to that limit per accident a total (or aggregate) limit of ONE MILLION DOLLARS (\$1,000,000) for all damages arising out of injury to or destruction of property during the policy period.

CLEANING UP

The CONTRACTOR shall, at all times, keep the premises free from accumulations of waste materials and at the completion of the work, be shall remove all his rubbish, tools, temporary buildings, etc. from and about the site and shall leave his work “broom” clean unless more exactly specified elsewhere. All glass shall be washed and left free from stains of any nature.

SPECIAL INSTRUCTIONS

LIMITATIONS

During construction, care is to be taken to prevent damage to the work in place. As soon as work is completed, all work is to be thoroughly cleaned. Before completion, all damaged work is to be repaired and left in perfect condition. The CONTRACTOR will be responsible for all clean up of the premises. All trash, etc. will be hauled away from the site, and the site left in a clean and neat condition. Alcoholic beverages of any type will not be permitted on job site.

PRODUCT/MATERIALS SUBSTITUTION

CONTRACTOR will submit prior to starting work on project any changes to materials specified. CONTRACTOR will submit all specification data, company name, and supplier of material that he wishes to substitute. All material will be evaluated. CONTRACTOR will be given approval/disapproval by OWNER. No substitutes will be taken into consideration after work has begun, no substitutes will be allowed if CONTRACTOR does not submit specification data within time allowed.

INSPECTION

All work covered by these specifications shall be subject to inspection by OWNER or his authorized representative. CONTRACTOR will coordinate with OWNER for inspections as required during construction, and furnish to the OWNER in writing a project schedule prior to mobilization of work at the job site.

SPECIFICATIONS AND DRAWINGS ARE RECIPROCAL

The specifications and drawings are intended mutually to explain each other and anything which is referred to in the specifications and not shown on the drawings shall be considered as being shown and mentioned and referred to in both of these documents. Such work shall be done and performed accordingly. Any drawing attached to this specification form is an integral part thereof and where such drawings, if any, differ from these specifications, the specifications shall govern.

AS-BUILT DRAWINGS

Occasionally, during the course of construction, modifications and changes may occur due to site conditions, unforeseen circumstances and problems encountered. This may result in a modification of construction as originally depicted on drawings. Contractor will furnish the OWNER a marked-up set of prints in red line of all changes and/or modifications that pertain to this contract. Drawings will be labeled. "AS-BUILT DRAWINGS".

GUARANTEES, WARRANTIES AND BONDS

1. All work will be guaranteed by the CONTRACTOR for a period of one (1) year from the date of substantial completion.
2. Wording for the notarized guarantee shall be as follows:
"We hereby guarantee all work performed by us on the above captioned project to be free from defective materials and workmanship for a period of one (1) year, or such longer period of time as may be called for in the Contract Documents for such portions of the work."
3. Guarantee Compliance:
Except as otherwise specified, all work shall be guaranteed by the CONTRACTOR and through him each sub-contractor against defects resulting from the use of inferior materials, equipment or workmanship for one (1) year from the date of substantial completion of the Contract. In case of work performed by his sub-contractors, the CONTRACTOR shall secure warranties from said sub-contractors and deliver copies of the same to the OWNER upon completion of the work. If, within any guarantee period, repairs or changes are required in connection with guaranteed work which, in the OWNER'S opinion, are rendered necessary as the result of use of materials, equipment or workmanship which are inferior, defective or not in accordance with terms of the Contract: CONTRACTOR shall promptly upon receipt of OWNER'S written notice, and without expense of the OWNER;
 - a. Place in satisfactory condition in every particular all such guaranteed work, correct all defects therein.

- b. Make good all damage to the building, site, equipment or building contents which in the OWNER'S opinion is the result of the use of materials, equipment or workmanship which are inferior, defective, or not in accordance with terms of the Contract.
- c. Make good any work or material or the equipment and contents of building or site disturbed in fulfilling such guarantee.

In any case where fulfilling the requirements of the Contract, or any guarantee embraced in or required thereby, the CONTRACTOR disturbs any work guaranteed under another's Contract, he shall restore such disturbed work to condition satisfactory to the OWNER and guarantee such restored work to the same extent as it was guaranteed under such other contract. If the CONTRACTOR, after notice, fails to proceed promptly to comply with terms of the guarantee, the OWNER may have the defects corrected and the CONTRACTOR and his surety shall be liable for all expense incurred. All special guarantees applicable to definite parts of the work that may be stipulated in the specification or other Contract Documents shall be subject to the terms of this Specification Section during the first year of the life of such special guarantees. All guarantees and warranties shall be obtained in the OWNER'S name and evidence thereof shall be promptly delivered to the OWNER'S Representative for transfer to the OWNER.

CLOSE-OUT DOCUMENTS

In general documents for close out, to be submitted by the CONTRACTOR to the OWNER, prior to final payment, shall be; but not limited to the following:

- 1. APPLICATION FOR PAYMENT: AIA Document G-702
- 2. CERTIFICATE OF SUBSTANTIAL COMPLETION: AIA Document G-704
- 3. CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS:
AIA Documents G-706 and G-706A: The Contractor shall furnish these AIA Documents complete with attached notarized full release of liens, damages, and a guarantee that all materials and labor are paid in accordance with Contract Documents with the following wording:
"WE HEREBY CERTIFY THAT ALL BILLS FOR LABOR AND MATERIALS INCORPORATED INTO THE ABOVE CAPTIONED PROJECT UNDER OUR CONTRACT HAVE BEEN PAID AND THAT THE OWNER IS RELEASED FROM ANY AND ALL CLAIMS AND/OR DAMAGES UNDER THIS CONTRACT."
- 4. CONSENT OF SURETY COMPANY TO FINAL PAYMENT: AIA Document G-707
To be completed in full by the Bonding Company.
- 5. CONTRACTOR'S NOTARIZED STATEMENT:
Notarized statement that project has been constructed in accordance with Contract Documents.
- 6. CONTRACTOR'S NOTARIZED STATEMENT OF GUARANTEE/S:
All work will be guaranteed by the Contractor for a period of one (1) year from the date of substantial completion. Wording will be as follows:

"WE HEREBY GUARANTEE ALL WORK PERFORMED BY US ON ABOVE CAPTIONED PROJECT TO BE FREE FROM DEFECTIVE MATERIALS AND WORKMANSHIP FOR A PERIOD OF ONE (1) YEAR, OR SUCH LONGER PERIOD OF TIME AS MAY BE CALLED FOR IN THE CONTRACT DOCUMENTS FOR SUCH PORTIONS OF THE WORK."

In the case of work performed by his sub-contractors, the Contractor shall secure warranties from said sub-contractors and deliver copies of same to the Owner upon completion of work.

7. OPERATING AND MAINTENANCE MANUALS:

All manufacturer's operating instructions and maintenance manuals will be compiled in a tabbed and labeled 3-ring binder. (Furnish Owner with two (2) sets).

8. FORM W-9, PAYER'S REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION (IRS):

Form W-9 is to be completed by non-corporation contractors. Non-applicable if Contractor's firm is Incorporated.

9. FINAL CLEANING:

At close out time clean and re-clean entire work to normal level for "FIRST CLASS" maintenance/cleaning.

MEASUREMENT AND PAYMENT

Measurement and payment for the following bid items shall be as described and shall include all material equipment, labor and testing to install and make operational a complete sewer system as detailed on the contract drawings and in these specifications.

SEWER FORCE MAIN

Payment for all sewer force mains will be per linear foot for various diameter pipe measured from connection point to connection point along the centerline of the installed pipe as depicted in the individual bid items. The item shall be paid per linear foot.

SEWER MAIN (SDR-26), HDPE, DUCTILE IRON, OR OTHER

Payment for all sewer mains will be per linear foot for various diameter pipe measured from centerline of manhole to centerline of manhole in relation to the diameter of the pipe and the depth of cut as shown in the individual bid items. The item shall be paid per linear foot.

STEEL CASING

Payment for installation of bored or open cut steel casing shall include furnishing and installing all steel pipe, spacers, end caps, excavating, compaction of backfill, disposal of excess excavated material, sheeting, shoring, bracing, dewatering, testing and related items not specifically covered under other pay items. Length shall be determined by the measured distance of casing pipe installed and accepted per linear foot.

REMOVAL OF EXISTING SEWER MAIN LINE

Payment for removal of existing sewer line shall be as indicated on the construction plans. The item shall include all labor, materials and equipment necessary to complete the item. The item shall be paid per linear foot. This item shall not include services.

ABANDONMENT OF EXISTING SEWER MAIN LINE

Payment for abandonment of existing sewer line shall be as indicated on the construction plans. The item shall include all labor, materials and equipment necessary to complete the item. The item shall be paid per linear foot. This item shall not include services

TRACER WIRE SYSTEM FOR SEWER

Installation requirements for tracer wire shall be as indicated on the construction plans. The item shall include all labor, materials and equipment necessary to provide a complete tracer system for the sewer infrastructure with proper grounding and connection points as shown in the plans and specifications. Grounding and hook-up locations shall be absorbed in the price of the tracer wire. The item shall be paid per lump sum.

MANHOLES

Payment for manholes will be per each based on size, type and depth of manhole in appropriate depth bracket measured from lid of manhole to downstream invert. Payment shall be based on individual bid items.

DEMOLITION AND REMOVAL OF EXISTING MANHOLE

Payment for demolition and removal of existing manhole shall be as indicated on the construction plans. The item shall include the removal of the manhole frame and lid assembly with storage and delivery to City of Hattiesburg, demolition of the remainder of the manhole as indicated on the construction plans and removal of the manhole as indicated. The item shall include all labor, equipment and materials necessary to demolish and remove an existing manhole. Bypass pumping shall be an absorbed portion of this item should it be necessary for the removal. The item shall be paid per each.

ABANDONMENT OF EXISTING MANHOLE

Payment for abandonment of existing manhole shall be as indicated on the construction plans. The item shall include all labor, materials and equipment necessary to complete the item. The item shall be paid per each.

DROP MANHOLE ASSEMBLY

Payment for drop manhole assembly shall include furnishing and installing all hardware required to assemble a drop as detailed in the plans and specifications. Payment shall be per each.

SANITARY SEWER SERVICE CLEANOUT

Payment for sewer cleanout will be per each to include all labor, materials and equipment at the bid size. Price shall reflect each necessary cleanout as determined by the ENGINEER to provide sanitary sewer service to project area.

SANITARY SEWER SERVICE

Payment for sanitary sewer service will be per linear foot for various diameter pipe either bored or open cut. Item shall include pvc pipe, fittings, and other items necessary for a functioning service. Item shall include all labor, equipment and materials necessary to install all equipment. The item shall be per linear foot.

SANITARY SEWER SERVICE TEE

Payment for sanitary sewer service tee will be per each at the bid size and type. Price shall include all labor, materials and equipment necessary to install sanitary sewer service tee based on plans and specifications.

SANITARY SEWER SERVICE TEE

Payment for sanitary sewer service tee will be based on installation of a premanufactured tee into a large diameter sanitary sewer main. Item shall include cutting, flexible materials, couplings, and other items necessary for a functioning sewer service. Item shall include all labor, equipment and materials necessary to install all equipment. The item shall be per each.

WATER SERVICE REPAIR

Payment for water service repair shall include all fittings, tubing, tapping saddle, corporation stop, curb stop materials, labor and equipment to repair a water service. Item shall be paid per each based on the pay item schedule.

SERVICE TUBING

Payment for installation of service tubing shall include furnishing and installing service tubing as directed by the ENGINEER. Item shall include all boring, trenching, excavating, compaction of backfill, disposal of excess excavated material etc. to install service tubing as directed. Payment shall be per linear foot measured from each connection point based on pay item schedule, size, and installation method.

REMOVE, RELOCATE, AND RESET EXISTING WATER METER

Payment for relocation of a water meter shall include all components, labor and equipment for a fully operational water meter which has been relocated from the existing service location. Item shall include relocation of existing meter, meter box if existing is not reusable, and any necessary fittings and shall be paid per each.

WATER METER

Payment for water meter shall include all components, labor and equipment for a fully operational water meter. Meter shall meet the requirements of the plans and specifications and function fully within the existing system. Item shall include meter, box and any necessary fittings and shall be paid per each.

CRUSHED AGGREGATE

Payment for crushed aggregate shall include furnishing and installing material as specified in the plans and specifications. Crushed aggregate shall be installed as a base material for the pavement repairs. Temporary riding surface will be removed prior to pavement repairs and moved to another location as directed by the engineer at no additional cost to the project. Payment shall be per ton from certified scales.

SELECT FILL MATERIAL

Payment for select fill material will be based on loose vehicular measurement. Haul vehicles shall be measured and volumes calculated. It shall be the discretion of ENGINEER as to the overall percentage full of haul material and that determination shall be final. Item shall include material, haul, placement and testing necessary to meet the plans and specifications.

CONCRETE PAVEMENT REPAIR

Payment for concrete pavement repair shall include furnishing and installing concrete pavement as specified in the plans and specifications. Item shall include forming, material, haul, placement, finishing and testing necessary to meet the plans and specifications. Payment shall be per square yard.

HOT MIX ASPHALT

Payment for hot mix asphalt shall include furnishing and installing asphalt pavement as specified in the plans and specifications. Item shall include material, haul, placement compaction and testing necessary to meet the plans and specifications. Payment shall be per ton.

CONCRETE SIDEWALK REPAIR

Payment for concrete sidewalk repair shall include furnishing and installing sidewalk to match removed concrete sidewalk. Item shall include saw cutting, forming, material, haul, placement, compaction and testing necessary to meet the plans and specifications. Item shall not be used for damage to sidewalk as a result of poor construction methods or neglect from the contractor. Payment shall be per square yard.

CONCRETE CURB AND GUTTER

Payment for concrete curb and gutter shall include removal, grading, forming, materials, placement, compaction and testing necessary to match existing curb and gutter. Item shall be paid per linear foot.

CLASS "B" CONCRETE, MINOR STRUCTURES

Payment for Class "B" Concrete, Minor Structures shall include grading, forming, materials, placement, compaction and testing necessary to complete the construction as defined in the plans and specification and in accordance with the Mississippi Standard Specifications for Road and Bridge Construction, 2017 edition. Item shall be paid per cubic yard.

REINFORCING STEEL

Payment for reinforcing steel shall include grading, forming, materials, tying, spacing and testing necessary to complete the construction as defined in the plans and specification and in accordance with the Mississippi Standard Specifications for Road and Bridge Construction, 2017 edition. Item shall be paid per pound.

INLET CASTINGS

Payment for inlet castings shall include casting, materials, installation and testing necessary to complete the construction as defined in the plans and specification and in accordance with the Mississippi Standard Specifications for Road and Bridge Construction, 2017 edition. Item shall be paid per pound.

DRAINAGE PIPE

Payment for all drainage pipe will be per linear foot for various diameter pipe and material type measured from end of pipe to end of pipe installed in relation to the type and diameter of the pipe as shown in the bid schedule.

REMOVAL OF EXISTING PIPE CROSS DRAINS

Payment for removal of existing pipe cross drains shall include removal of all pipe materials from project site including HDPE, concrete, or other materials. Item shall be as

authorized by the engineer. Item shall be paid per linear foot.

REMOVAL OF EXISTING CORRUGATED HDPE PIPE AND RESET

Payment for removal of existing corrugated HDPE pipe and reset shall include removal of all pipe materials, storing materials, and installation of materials in a new location as directed by the ENGINEER. Item shall be paid per linear foot.

REMOVAL, SALVAGE, AND RESET EXISTING FENCE

Payment for removal, salvage, and reset of existing wood or chain link fence shall include removal of all fence materials, storing materials, and installation of materials in a new location as directed by the ENGINEER. Item shall be paid per linear foot.

6" YELLOW THERMOPLASTIC DETAIL TRAFFIC STRIPE

Payment for 6" Yellow Thermoplastic Detail Stripe shall include materials, labor, and equipment for the installation of striping at locations directed by the ENGINEER and in accordance with the Mississippi Standard Specifications for Road and Bridge Construction, latest edition. Item shall be paid per linear foot.

LEGEND WHITE THERMOPLASTIC TRAFFIC MARKING

Payment for Legend White Thermoplastic Traffic Marking shall include materials, labor, and equipment for the installation of striping at locations directed by the ENGINEER and in accordance with the Mississippi Standard Specifications for Road and Bridge Construction, latest edition. Item shall be paid per linear foot.

SOLID SOD

Payment for solid sod shall include furnishing and installing sod, fertilizer, lime and other components required to establish permanent grassing matching existing conditions. Solid Sod shall include final grading prior to installation of sod materials. The unit measurement shall be per square yard.

LANDSCAPE RESTORATION

Payment for Landscape Restoration shall include furnishing and installing of top soil, mulch, plants, fertilizer, watering, final grading and other components required to re-establish landscaping to matching existing conditions. The unit measurement shall be per square foot.

CLEARING AND GRUBBING

Payment for clearing and grubbing shall include removal of all items within the required limits of construction necessary to complete the project based on the construction plans and specifications. Payment shall include off site removal of all items removed during clearing and grubbing. Item shall include all materials, labor and equipment necessary to meet the plans and specifications. Payment shall be lump sum.

TEMPORARY EROSION CONTROL

Payment for Temporary Erosion Control shall include furnishing, installing and maintaining

hay bales or silt fence as required by current Mississippi Department of Environmental Quality standards. Hay bales and silt fence shall be installed and maintained to prevent erosion under or excess siltation within 24 hours of a rain event. The unit measurement shall be lump sum and includes any required maintenance.

MAINTENANCE OF TRAFFIC

Payment for maintenance of traffic will be lump sum. Item shall include all materials, labor and equipment to maintain traffic based on the current MUTCD or as required by the ENGINEER.

MOBILIZATION

Payment for mobilization shall enable contractor to assemble materials, equipment, etc. on site, to prepare for construction. The unit measurement shall be lump sum. Mobilization shall be paid 50 percent at 5 percent of construction complete and 100 percent at 25 percent of construction complete.

SANITARY SEWERAGE SYSTEMS

1.0 GENERAL

This item shall consist of furnishing all of the necessary materials, supervision, labor, tools, equipment and incidentals, and the installation of various types and sizes of sewer pipe and related items in accordance with the Contract Drawings and Specifications, as stated in the Proposal.

2.0 APPLICABLE PUBLICATIONS

The following publications form a part of this Specifications and where referred to by basic designation only, are applicable to the extent indicated. The latest editions of the publications referenced shall apply to the work.

AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM)

- A 139/139M Electric-Fusion (Arc) Welded Steel Pipe (HPS 4 inch and over).
- A 252 Welded and Seamless Steel Pipe Piles.
- C 31/C 31M Making and Curing Concrete Compressive and Flexural Strength Test Specimens in the Field.
- C 33 Specifications for Concrete Aggregate
- C 39/C 39M Compressive Strength of Cylindrical Concrete Specimens.
- D 1248 Polyethylene Plastics Extrusion Materials for Wire and Cable
- D 1784 Rigid Poly(Vinyl Chloride)(PVC) Compounds and Chlorinated Poly (Vinyl Chloride)(CPVC) Compounds.
- D 2412 Determination of External Loading Characteristics of Plastic Pipe by Parallel Plate Loading.
- D 2922 Density of Soil and Soil Aggregate in place by Nuclear Methods (Shallow Depths).
- D 3034 Specifications for Type PSM Poly (Vinyl Chloride) (PVC) Sewer Pipe and Fittings.
- D 3212 Joints for Drain and Sewer Plastic Pipes using Flexible Elastomeric Seals.
- F 477 Specifications for Elastomeric Seals (Gaskets) for Joining Plastic Pipe.

F 794 Poly (Vinyl Chloride)(PVC) Profile Gravity Sewer Pipe and Fittings Based on Controlled Inside Diameter.

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

A21.10 Ductile Iron Fittings, 3 inch through 48 inch for Water and other Liquids.

A21.11 Rubber Gasket Joints for Ductile Iron Pressure Pipe and Fittings.

A21.50 Ductile Iron Pipe, Design Requirements

A21.51 Ductile Iron Pipe, Centrifugally Cast in Metal Molds or Sand-lined Molds, for Water or other Liquids.

AMERICAN WATER WORKS ASSOCIATION (AWWA)

C 104 Cement-Mortar Lining for Ductile Iron Pipe and Fittings for Water and Other Liquids.

C 106 Cast Iron Pipe Centrifugally Cast in Metal Molds, for water and other Liquids.

C 110 Ductile Iron Fittings, 3 inch through 48 inch, for Water and Other Liquids.

C 111 Rubber Gasket Joints for Ductile Iron Pressure Pipe and Fittings.

C 151 Ductile Iron Pipe, Centrifugally Cast in Metal Molds or Sand-Lined Molds, for Water or other Liquids.

AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION OFFICIALS (AASHTO)

T-88 Particle Size Analysis of Soils.

T-89 Determining the Liquid Limit of Soils.

T-90 Determining the Plastic Limit and Plasticity Index of Soils.

T-99 Moisture Density Relations of Soils Using a 5.5 lb. Rammer and 12 inch Drop.

T-191 Density of Soil In-Place by the Sand-Cone Method.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Standard Specifications for Road and Bridge Construction Current Edition.

3.0 SUBMITTALS

The following submittals shall be required for the respective materials used in the work. All submittals shall be submitted through the Contractor to the Engineer and bear on the submittal a certification from the Contractor the submittal is in conformance with the specifications.

3.1 Ductile Iron Pipe: The following submittals shall be required for ductile iron pipe systems utilized on the project. The Contractor shall furnish manufacturer's certificates certifying that the pipe and fittings conform to the requirements as specified hereinafter under Article 4.0, Materials. In addition, the submittals shall include the following:

A. Joints: The following shall be required for ductile iron joints.

1. Drawings or Manufacturer's Catalogue data indicating dimensions and tolerance.
2. Gaskets shall be tested in accordance with the respective standards as indicated in ANSI 21.11 and results shall be included in the submittals. Test shall be for similar materials on the gaskets and be not more than one year old.
3. Mechanical Joints: Should the Contractor elect to use mechanical joints in lieu of push-on joints, manufacturer's data shall be submitted in accordance with the "Special Requirements for the Mechanical Joint" as stated in ANSI 21.11 (AWWA C 111).

B. Ductile Iron Pipe Submittal Shall Include the Results of:

1. Tension Test
2. Impact Test
3. Low Temperature Impact Test

Sampling procedure shall be as indicated in ANSI 21.51.

3.2 PVC Pipe: The Contractor shall submit manufacturer's certificate which certifies the pipe and fittings conform to the requirements as specified hereinafter under Article 4.0, Materials. In addition, the Contractor shall submit the following:

A. PVC Piping: PVC Pipe shall be sampled, tested, and inspected in accordance with the provisions of ASTM D3034. Copies of test results shall be attached. Test results shall be similar material and not be more than one year old from the date of material delivery.

B. Joints: The following submittals shall be required for PVC joints.

1. Certificate with test results for joints for compliance to ASTM D 3212. Gaskets shall conform to ASTM F 477. Test results shall be for similar material and not be more than one year old.

4.0 MATERIALS

4.1 Gravity Sewer Pipe: Where the type of gravity sewer piping is not indicated on the plans, the Contractor shall furnish polyvinyl chloride (PVC) pipe.

The Contractor shall be restricted to furnishing the exact type of pipe material where indicated on the Contract Drawings.

The Contractor shall be limited to the use of only one type of pipe (so selected by the Contractor and indicated on the Proposal Form) and shall not change the type of gravity sewer pipe except as follows:

1. Where indicated on the plans, or
2. If permitted in writing by the Engineer.

A. **Ductile Iron Pipe:** Ductile iron shall be designed in accordance with the latest revision of ANSI/AWWA C150/A21.50 for a minimum 50psi.

Ductile Iron Pipe shall be manufactured in accordance with the latest revision of ANSI/AWWA C151/A21.51. Each pipe shall be subjected to a hydrostatic pressure test of at least 500 psi at the point of manufacture.

Pipe shall be standard asphaltic coating on the exterior. Pipe shall also have 40 mils of Protecto 401 Ceramic Epoxy on the interior per "Standard Specification for Lining Ductile Iron Pipe for Sewer Service".

The class or nominal thickness, net weight without lining, and casting period shall be clearly marked on each length of pipe. Additionally, the manufacturer's mark, country where cast, year in which the pipe was produced, and the letters "DI" or "Ductile" shall be cast or stamped on the pipe.

All pipe shall be furnished with Push-On Type Joints, such as Tyton or Fastite. Joints shall be in accordance with ANSI/AWWA C111/A21.11, of latest revision, and be furnished complete with all necessary accessories.

Fittings shall be ductile iron. Fittings shall conform to the latest revision of either ANSI/AWWA C600.

B. **PVC Pipe :** PVC gravity sewer pipe and fittings shall conform to the requirements of ASTM D 3034 with an SDR of 26 and a minimum stiffness of 46 lb./in. - in and 115 lb./in. - in, respectively. Joints for sewer pipe shall be either push-up or mechanical conforming to the requirements of ASTM 3212. Gaskets for sewer pipe shall conform to the requirements of ASTM F 477.

Approved adaptors shall be used for making connections between PVC pipe and

concrete manholes. Pipe connections to new manholes shall be made using a flexible synthetic rubber boot mechanically clamped to the manhole and to the pipe to provide a watertight seal.

C. Service Laterals: Service laterals for local services shall consist of fittings, pipe lengths, and connections of 6 inch or 4 inch pipe. The fittings, pipe lengths and plugs shall be of the same material as the run pipe unless otherwise indicated on the Contract Drawings. The modified sewer tees shall be an integral part of the run pipe. The remainder of the branch shall consist of standard fittings (elbows, reducers, and lengths of pipe) in accordance with the manufacturer's standard products and as specified. Pipe lengths and joint connections shall meet the specified requirements for the type materials used.

4.2 Casing Pipe: Steel pipe utilized as casing at locations shown on the Contract Drawings shall be new round piling pipe conforming to the requirements of ASTM A 252 or A 139. Casing diameter shall be adequate to allow pushing of the specified diameter of sewer pipe or force main and make proper connections at the ends. Minimum Wall Thickness for steel casing is 0.25 inch. (Hwy) and 0.28 inch (RR). Contractor shall verify the I.D. of the casing pipe is adequate for the carrier pipe prior to installation.

4.3 Wash Gravel Bedding Material: Select Granular material for pipe bedding shall be coarse concrete aggregate. The coarse concrete aggregate shall conform to the gradation sizing Number 467 specified in Table 2 of ASTM Standard Specification C-33. (See Following Table:)

SIZE NO. 467

<u>Nominal Size</u> <u>(Sieves w/Square Openings)</u>	<u>Percent Passing by Weight</u>
2"	100
1 - ½"	95 - 100
¾"	35 - 70
⅜"	10 - 30
No. 4	0 - 5

4.4 Stabilization Material: Stabilization Material shall be a pit run mixture of sand and gravel. The sand shall be hard, sharp and durable particles. All gravel shall pass a 1 - ½" sieve.

4.5 Clay Gravel Material: Clay Gravel Material shall meet MDOT Specifications, Group

4.6 Concrete: Concrete shall be in accordance with the requirements of Technical Specifications - CONCRETE

4.7 Select Fill Material: General : The select material shall be composed of a natural or artificial mixture of sand, silt, clay or soil binder or other material of satisfactory cementing value. The sand shall be hard, sharp, and durable particles, preferably siliceous. The binder shall be a grade of clay or other material having satisfactory cementing qualities and shall be homogenous in

character, free from vegetable matter, clay balls or other deleterious substances that cannot be classed as serviceable base material. Material shall meet the Standard Specifications for Road and Bridge Construction, Latest Edition for Class 9 Group C and modified to consist of a P.I of between 5 and 15.

4.8 Backfill: All other backfill shall consist of excavated material removed from the trench unless otherwise directed by the Engineer. CONTRACTOR shall separate poor and acceptable material during excavation. Failure to separate material shall require CONTRACTOR to furnish acceptable backfill at no additional cost to the project. Unacceptable material shall be disposed of off-site at the Contractor's expense.

5.0 CONSTRUCTION:

5.1 Earthwork:

A. Site Preparation: Topsoil shall be stripped and stockpiled in accordance with Technical Specifications - Restoration of Roads, Driveways, Fences, Lawns, and other Grassed Areas.

All vegetation such as brush, heavy sod, heavy growth of grass, decayed vegetative matter, rubbish and any other unsuitable material within the area of trenching shall be stripped or otherwise removed before the trenching is started, and in no case shall such objectionable material be allowed in the trench.

Stripping operation shall be to a depth of not less than 6 inches in all cases.

Where possible, Contractor shall remove turf in sections, keep damp, and replace upon completion of backfilling.

B. Asphalt or Concrete Removal: Before trenching operations begin, the existing asphalt or concrete pavement shall be scored or cut to a proper depth to give a straight vertical edge when removed. The asphalt or concrete shall be disposed of offsite by the Contractor at his expense. While removing the asphalt or concrete in the trench line, never shall the adjacent asphalt be raised or pulled from its base.

C. Trenching: The Contractor shall determine all requirements for trench dimensions, alignment, and grades. The trench shall be excavated in conformance with all federal, state and local regulations for the protection of the workmen. Shoring, sheeting and/or a moveable form shall be used as required to provide earth stability during the laying operations.

The final excavation of the trench for the pipe installation shall be as indicated on the Plans. Minor variations in horizontal (within the permanent easement) or vertical alignment during construction shall be made during construction (with the Engineer's approval) to facilitate ease of installation and operation (due to potential conflicts; i.e., utility conflict) at no additional cost to the Owner except for additional piping, if any. The trench from the top of the pipe down to the bottom of the bedding shall be of a consistent width as indicated on the plans. Should

the excavated width of the trench be larger than the design width, the Engineer may direct that a higher type or class of bedding be used; or other adjustments be made to increase the load carrying capacity of the pipe. In the event trench width is wider than allowed on the plans, Contractor shall absorb the cost of additional wash gravel bedding based on neat line quantity calculations.

The Contractor shall not excavate more trench in advance of pipe laying than is necessary to perform the work efficiently. No more than 100 feet of open trench shall be allowed unless approved by the Engineer.

Excavated material shall be placed in a manner that will not obstruct sidewalks, driveways, or other structures. Excavated material shall not be placed so as to surcharge the walls and jeopardize trench stability.

If adequate area is not available on the construction site, the Contractor will be required to stockpile material off site. Owner shall not bear any additional expense.

Ledge Rock, boulders and large stones shall be removed to provide a minimum clearance of 4 inches (10 cm) below and on each side of all pipes.

It is the intention of these specification that there shall be a minimum interruption to traffic and all traffic control shall be in accordance with the MUTCD.

D. Disposal: The Contractor shall satisfactorily dispose of all excess earth from excavations either in approved (by the Engineer) areas within the construction limits or away from the project in disposal sites obtained by the Contractor.

The Contractor will be permitted to mound excess earth over the trench to a maximum depth of 12 inches above the original ground surface or finished grade where the trench is located in unimproved property. Wasting of excess excavated material will not be permitted within any road ROW. All material within the construction limits shall be placed so that natural drainage is maintained and the surface shall be graded to a smooth and uniform appearance. The disposal of waste and excess excavating materials, including hauling, handling, grading, and surfacing shall be subsidiary obligation of the contractor and no separate payment will be made. Therefore, the cost of such work shall be included in the Contract Unit Price for installation of sewer pipe.

E. Dewatering: The site shall be kept free of surface water at all times. The Contractor shall install drainage ditches and dikes and shall perform all pumping and other work necessary to divert or remove rainfall and other accumulations of surface water from the excavations. The diversion and removal of surface water shall be performed in a manner that will prevent the accumulation of water behind temporary structures or at any other locations within the construction area where it may be detrimental. The Contractor shall provide, install, and operate sufficient trenches, sumps, pumps, hoses, piping, well points, deep wells, etc., necessary to depress and maintain the ground water level at least one foot below the base of the excavation during all stages of construction operations. The ground water table shall be lowered in advance of excavation and maintained a minimum of one foot below the lowest excavation subgrade

made until the structure has sufficient strength and weight to withstand horizontal and vertical soil and water pressures.

Where groundwater is encountered, the Contractor shall make the effort necessary to secure a dry trench bottom before laying pipe. In sandy and in other suitable type soils, dewatering shall be done by well pointing. If, in the opinion of the Engineer, the Contractor has failed to obtain an absolutely dry trench bottom by insufficient use of all known methods of trench dewatering, the Engineer may order the Contractor to excavate below grade and place not less than 6 inches of graded crushed stone fill material over the trench bottom to form trench drains to suitably located sumps and to remove the water by bailing or pumping. The graded crushed stone fill material shall be placed at the Contractor's own expense and shall be of such depth that there shall be not water in bell holes at the time of coupling pipe. All costs of equipment, labor, and materials required for dewatering shall be included in the pipe laying operation.

F. Bedding: The Contractor shall satisfactorily shape the trench area (to specified line, grade and cross section) to receive bedding material. The bottom of the trench shall be undisturbed soil. Should the Contractor over excavate the trench without direction from the Engineer, the trench shall be brought up to grade with wash gravel bedding and compacted to at least 90% of maximum laboratory density as measured by AASHTO T 99. Such additional work and materials for over excavation, without direction of the Engineer, shall be at the expense of the Contractor.

Holes for the bells shall be provided at each joint in the subgrade or in the granular fill bedding material as required. The holes shall be no larger than necessary for joint assembly and assurance that the pipe barrel will lie flat on the material. The Contractor shall install the proper bedding for the respective type of pipe and depth of installation as shown in the details and schedules on the plans. When depths vary in a particular manhole run, the Contractor shall change bedding systems in accordance with the depth installation requirements.

1. Stabilization Materials: When the subgrade is found to be unstable or to include ashes, refuse, organic material, or other unsuitable material, the Engineer may direct that the subgrade be over excavated to remove such material. The depths of over excavation shall be as directed by the Engineer. Stabilization material shall be placed into the over excavated area of the trench and shall be paid for in accordance with these specifications. Stabilization shall be compacted to at least 90% of maximum laboratory density in six inch lifts.

2. Bedding Materials: As detailed in the plans, bedding material shall be placed to the specified depth below the pipe and tamped to a minimum of 90% of maximum laboratory density as determined in accordance with AASHTO T 99. Following placement of pipe, additional bedding material shall be placed and consolidated under the haunches of the pipe. Special tools shall be required to work the material into place and leave no voids beneath the pipe. The bedding material shall be tamped along the spring line (or along the top of the bedding material as indicated) of the pipe to sufficiently compact the material insofar as practical.

The Engineer may direct additional moisture be added to the bedding material to aid in

the compaction effort. Mechanical tampers may be employed to aid the process. Depending on the particular bedding required, additional bedding shall be added and tamped to a minimum of 90% of maximum laboratory density, with AASHTO T-99.

3. Select Backfill: Select backfill shall be placed in 6 inch lifts and tamped to a minimum laboratory density with AASHTO T-99. Overall depth of the select backfill shall be as directed by the Engineer.

4. Normal Condition Bedding: Under normal conditions the trench bottom shall be undisturbed earth shaped to the specified line, grade, and cross section with proper bell holes at each joint to ensure that pipe barrel lies flat on trench bottom. The bedding material will be selected native materials excavated from the trench and placed in two lifts. The first lift being placed up to the spring line of the pipe and extending out to the trench walls and hand tamped to a minimum of 90% of maximum laboratory density. Special care shall be used in placing and tamping bedding to insure no voids under the haunches of the pipe. The second lift shall extend to approximately 6" above pipe (Material permitting) and hand tamped to 90% density.

5. Backfilling: Upon completion of placement of select material the excavated materials shall be immediately placed back into the trench. Specific requirements are:

- a Backfill requirements for road crossings, parking lots, driveways, and sidewalks shall be in accordance with Technical Specifications - RESTORATION OF ROADS, DRIVEWAYS, FENCES, LAWNS, AND OTHER GRASSED AREAS.
- b. Backfill requirements for unimproved areas (pastures, wooded areas) shall consist of placement and shaping of the soil in such a manner as to allow maximum natural consolidation. No compaction of the general backfill in the unimproved areas will be required, except that caused by conventional shaping equipment.
- c. No debris shall be used as backfill which has a volume in excess of one-half of one cubic foot or a weight excess of 75 pounds.

6. Sheeting Removal: Wooden sheeting or other thick sheeting or shoring members which have been driven or otherwise placed along the trench walls to an elevation below the spring line of the pipe shall be cut off at the spring line or higher and left in place.

7. Grading and Grassing: Final grading and grassing shall be in accordance with Technical Specifications - RESTORATION OF ROADS, DRIVEWAYS, FENCES, LAWNS, AND OTHER GRASSED AREAS.

5.2 PIPE HANDLING AND STORAGE: Pipe shall be handled, staked, and stored in accordance with manufacturer's printed literature. The Contractor shall provide security as required to prevent damage by vandals. PVC pipe shall be shaded from sunlight for extended lengths of time. Pipe damaged during storage and handling shall be rejected.

5.3 PIPE LAYING: Pipe laying shall proceed upgrade with the spigot ends of the bell-and-spigot pipe and tongue ends of the tongue and groove pipe jointing in the direction of flow. Each pipe shall be laid true to line and grade and in such a manner as to form a close concentric joint with the adjoining pipe and to prevent sudden offsets of the flow line. As the work progresses, the interior of the sewer shall be cleared of all dirt and superfluous materials of every description. Where cleaning after laying is difficult because of small pipe size, a suitable swab or drag shall be kept in the pipe and pulled forward past each joint immediately after the jointing has been completed. Trenches shall be kept free of water and pipe shall not be laid when the condition of the trench or the weather is unsuitable for such work. At times when work is not in progress, open ends of pipe and fittings shall be securely and satisfactorily closed so that no trench water, earth, or other substance will enter the pipe or fittings.

Pipe laying shall be performed in such a manner that no foreign material enters the pipe. The Engineer may require that before lowering pipe, heavy canvas bags be placed over each end, and left in place until joints are ready to be made. If water is in the trench, the seals shall remain in place until the trench is pumped completely dry. If conditions are unsuitable, no pipe shall be laid until satisfactory laying conditions are obtained in accordance with the above specified requirements.

The Contractor shall utilize a commercial grade laser beam specifically manufactured to aid in maintaining grade and alignment of pipelines during installation. The primary unit shall be mounted on a heavy duty base and firmly anchored in the downstream manhole of the reach under construction. The maximum distance shall not exceed four hundred feet (400') per set-up without the approval of the Engineer.

Each joint of pipe shall be installed using an approved target to align the pipe with the projected laser beam. The methods and procedures shall be in strict accordance with the manufacturer's recommendations and instructions. Proper ventilation shall be maintained at all times. Care shall be exercised in order to prevent bumping or misalignment of the projected beam. Sewer lines shall be laid such that the installed variation of invert elevations when compared with the construction plans does not exceed 0.05 feet. Sewer lines in which said variation exceeds 0.05 feet may be rejected. Sewer pipe shall be visually inspected for alignment by lamping, televising or by other appropriate means to determine alignment.

Whenever a movable steel box is used in place of sheeting, the Contractor shall take care to prevent the pipe from moving when the steel box is moved.

5.4 PIPE JOINTING: Piping shall be jointed in accordance with the manufacturer's printed recommendations. Gaskets shall be firmly set within the bells and grooves as required. The manufacturer's recommended lubricant or an approved equal shall be applied for slip type joints.

A. PVC Pipe Joint Construction: The bell and spigot ends of PVC sewer pipe shall be cleaned of all foreign material that could interfere with proper assembly of the joints. The spigot

ends shall be cleaned one inch (1") beyond the joint assembly reference mark.

The spigot end of the pipe shall be thoroughly lubricated in accordance with the manufacturer's recommendations. The coating should be the equivalent of a brush coat of enamel paint and may be applied by hand, cloth, pad sponge or glove.

The lubricated spigot end shall be inserted into the bell keeping the pipe length in proper alignment. The bell shall be braced while the spigot end is pushed in under the rubber ring, so that previously completed joints in the line will not be closed up. The spigot end shall be pushed into the bell until the reference mark is flush with the end of the bell. Pipe shall be pushed by use of a bar or other means approved by the Engineer. Hydraulic excavators, backhoes, or other machinery shall not be used to push slip-joint pipe together.

Generally, the installation and jointing of PVC Pipe shall conform to the requirement so the latest edition of ASTM D-2321, "Underground Installation of Flexible Thermoplastic Sewer Pipe".

Any pipe cuts shall be of neat line. Pipe shall have bevel edges according to the manufacturer's recommendations.

B. Ductile Iron Pipe Joint Construction: The installation and jointing of ductile iron pipe and shall generally conform to the applicable provisions of AWWA Standard Specifications C-600 for pipe laying.

Where mechanical joint pipe is used, the surfaces which come in contact with the gasket shall be thoroughly brushed with a wire brush just prior to assembly. The gasket should be brushed with soapy water prior to installation to remove loose dirt and to lubricate gasket as it is forced into its retaining space.

When tightening bolts, it is essential that the gland be brought up toward the pipe flange evenly. The bolts should be partially tightened; the bottom bolt first; then the top; next the bolts on either side; and last, the remaining bolts. Overstressing of bolts to compensate for poor installation will not be permitted. Bolt torque shall be in accordance with manufacturer's specifications.

All joints of whatever type shall be completely water tight after being subjected to the required tests.

C. Jointing Dissimilar Pipes: Suitable adaptor couplings are required for connecting dissimilar pipes. The couplings shall be approved by the Engineer before installation.

5.5 STREAM CROSSING: Ductile iron pipe Class 50 shall be used as shown on the Drawings. Granular fill, concrete, and concrete collars shall be placed or constructed as shown on the contract drawings.

5.6 SERVICE LATERALS (LINES): Modified sewer tees shall be installed on the run pipe at the appropriate field locations. Service lines of the sizes specified shall be laid to a uniform grade so that the customer being served can be tied-in using good construction practices. All tamping and backfilling operations shall be performed the same as on main line pipe. Removable plugs shall be securely installed in pipe ends and a 2" x 2" treated post extending 12" above the ground line shall mark the pipe end location if the lateral is not connected to an existing sewer. For service laterals in which a connection to an existing service is required, the Contractor shall make the connection. Contractor shall verify the location of all service laterals within the project area prior to construction.

5.7 BORINGS: Borings shall be accomplished in accordance with Mississippi Standard Specifications for Road and Bridge Construction or Railway Standards. The contractor shall provide all necessary sheeting, bracing, cribbing, supports and appurtenances to insure the proper line and grade throughout the entire length of the crossing.

A. Casing Pipe: Casing Pipe shall be installed as indicated on the Contract Drawings. Joints shall be completely welded to provide structural integrity and shall be water tight.

B. Carrier Pipe: Carrier pipe may be any of the allowed options of piping. However, the piping and joints shall be capable of withstanding the stress exerted by pushing the pipe within the casing.

C. Carrier Pipe Supports: Supports for the carrier pipe shall be as recommended by the manufacturer for such installation. Supports shall be spaced to adequately support the piping under surcharged sewage conditions.

D. Casing Seal: The annulus between the casing and carrier pipe shall be sealed at each end with a quick setting grout.

5.8 RELATION TO WATER MAINS:

A. Water mains shall be laid at least 10 feet horizontally and 18 inches vertically from any sanitary sewer or manhole. The bottom of the water line shall be a minimum of 18 inches from the top of the sewer line.

5.9 CONTINUATION OF SERVICE

The existing wastewater system shall remain in operation during the duration of the project until such time it is no longer needed. Should removal of facilities from operation become necessary, a plan which will avoid or minimize pollution effects on any receiving stream and provide alternate service for wastewater facilities shall be reviewed and approved in advance by the Mississippi Department of Environmental Quality and shall be adhered to during construction.

Where shown on the plans or directed by the Engineer, new sewers shall be connected to existing sewers either by constructing a manhole over an existing line (doghouse) or by coring through the wall of an existing manhole.

6.0 TESTING

6.1 Ductile Iron Pipe:

A. Field Inspection: The Engineer shall perform visual inspection of the material prior to placement by the Contractor. The Engineer may make non-destructive tests to determine the soundness of the pipe. The Contractor shall assist the Engineer in handling and moving the pipe as required.

B. Material Test: Material test shall be conducted during the manufacturing process and the results shall be included as part of the submittals. No other material test shall be required.

6.2 PVC PIPING: Material test shall be conducted during the manufacturing process and the results shall be included as part of the submittal. No other material test shall be required.

6.3 STEEL CASING PIPE: Material test shall be included as part the submittal. No other material test shall be required.

6.4 BEDDING MATERIAL AND STABILIZATION MATERIAL: Test for gradation and test for material passing the No. 40 sieve shall be as follows:

Gradation	- AASHTO T 88
Liquid Limit	- AASHTO T 89
Plasticity Index	- AASHTO T 90

One set of each test listed above will be required for every 500 cubic yards or major fraction thereof.

6.5 COMPACTION TESTS: Compaction tests shall be performed in accordance with AASHTO T191 and ASTM D 2922. Maximum compaction shall be determined in accordance with AASHTO T99.

CONTRACTOR shall establish a compaction method or pattern which results in the proper density for the material utilized in the backfill operation. CONTRACTOR shall verify the compaction method by testing each lift for density in the first run of pipe to be laid. Upon satisfactory performance and approval of the ENGINEER the established compaction method shall be used for compaction of each lift of similar material.

The CONTRACTOR shall provide additional density testing to verify the compaction effort; twice in random locations as selected by the ENGINEER every 1,500 linear feet of pipe, if there is a

change in material, or if in the sole opinion of the ENGINEER the compaction effort is not yielding the proper results.

(Number of Compaction Tests)

AASHTO T-99	
AASHTO T-191	or
ASTM D 2922	
Select Backfill Material OR	
Stabilization Material	1
One per 100 CY	
Bedding Material	2
One per 600 LF	
Tamped Backfill	2
One per 600 LF	

6.6 INFILTRATION/EXFILTRATION/LAMP TEST: The Contractor shall provide all plugs, water supply, measuring devices, and all other equipment, material, labor and supervision to measure the infiltration and exfiltration tests as specified below. The Contractor shall perform the test in the presence of the Engineer. All gravity sewer pipe shall be tested in accordance with the following applicable requirements.

A. Infiltration Test: The infiltration test shall be conducted between adjacent manholes. The outlet pipe on the downstream manhole shall be plugged and tested for water tightness to the satisfaction of the Engineer. The accumulated depth of water in the downstream manhole shall be read at 12 hour intervals for two (2) days and the infiltration rate calculated from the data obtained. Any section exceeding an infiltration rate of 200 gallons/day/inch diameter/mile shall be relayed at the Contractor's expense. This means that the Contractor shall locate and repair leaks as necessary to pass the infiltration test. Infiltration test shall be utilized only when ground water is above pipe.

B. Low Pressure Air Test: Air test shall be conducted in strict accordance with the manufacturer's instructions, including all recommended safety precautions. Equipment used for air testing shall be specifically designed for such and include a monitoring gauge with 0 to 5 psi with a minimum division of 0.1 psi and an accuracy of no less than 0.05 psi

1. Air testing shall be conducted for completed gravity sewer mains
2. After an internal pressure of 4.0 psi is obtained, allow at least 2 minutes for pressure to stabilize, adding only the amount of air necessary to maintain pressure. After stabilization period, adjust the pressure to 3.5 psi and valve off air supply.

3. Determine the minimum pressure holding time allowed for pressure to drop from 3.5 psi to 3.0 psi as shown on the table below.

Minimum Holding Time for Low Pressure Air Test

Nominal Pipe Size (inches)	Time per 100 ft.
6	42 sec.
8	1 min. - 12 sec.
10	1 min. - 30 sec.
12	1 min. - 48 sec.
15	2 min. - 6 sec.
18	2 min. - 24 sec.
21	3 min.
24	3 min. - 36 sec.
27	4 min. - 12 sec.
30	4 min. - 48 sec.
33	5 min. - 24 sec.
36	6 min.

C. Visual Test: Gravity sewer lines will be lamped and shall show a true line between manholes without defects in conditions, grade, or alignment. Any defective lines shall be subject to a closed-circuit television inspection performed at the Contractor's expense.

6.7 DEFLECTION TESTS: 100% of the PVC gravity sewer mains shall be tested 30 days after the final backfill has been in place by the following method:

Use a "Go-, no-go" mandrel which is sized to such dimensions that it will not "go" when encountering a deflection greater than 5%. The instructions for its use are as follows:

A. Completely flush the line making sure the pipe is clean of any mud or debris that would hinder the passage of the mandrel.

B. During the final flushing of the line, attach a floating block or ball to the end of the mandrel, pull rope and float the rope through the line. (A nylon ski rope is recommended)

C. After the rope is threaded through the line, connect the pull rope to the mandrel and place the mandrel in the entrance of the pipe.

D. Connect a retrieval rope to the back of the mandrel to pull it back if necessary.

E. By hand, remove all the slack in the pull rope and place a tape marker on the top at the end of the pipe where the mandrel will exit, determining the location of the mandrel in the line.

F. By hand, draw mandrel through the sewer lines. If any irregularities or obstructions are encountered in the line, they shall be corrected by the Contractor.

G. If a section with excessive deflection is found, locate it; dig down and uncover the pipe; if any damaged pipe is found, replace it; if pipe is not damaged, realign and thoroughly tamping and initial backfill; replace remainder of backfill.

H. Re-test this section for deflection after 30 days from initial testing.

STANDARD SPECIFICATION
FOR LINING DUCTILE IRON PIPE
FOR SEWER SERVICE

1.0 Condition of Ductile Iron Prior to Surface Preparation

All ductile pipe and fittings shall be delivered to the application facility without asphalt, cement lining, or any other lining on the interior surface. Because removal of old linings may not be possible, the intent of this specification is that the entire interior of the ductile iron pipe and fittings shall not have been lined with any substance prior to the application of the specified lining material and no coating shall have been applied to the first six inches of the exterior of the spigot ends.

2.0 Lining Material

The Standard of Quality is Protecto 401 Ceramic Epoxy. The material shall be an amine cured novalac epoxy containing at least 20% by volume of ceramic quartz pigment. Any request for substitution must be accompanied by a successful history of lining pipe and fittings for sewer service, a test report verifying the following properties, and a certification of the test results.

A permeability rating of 0.00 when tested according to Method A of ASTM E-96-66, Procedure A with a test duration of 30 days.

The following test must be run on coupons from factory lined ductile iron pipe:

ASTM B-117 Salt Spray (scribed panel) - Results to equal 0.0 undercutting after two years.

ASTM G-95 Cathodic Disbondment 1.5 volts @ 77°F. Results to equal no more than 0.5mm undercutting after 30 days.

Immersion Testing rated using ASTM D-714-87.

20% Sulfuric Acid - No effect after two years.

140°F 25% Sodium Hydroxide - No effect after two years.

160°F Distilled Water - No effect after two years.

120°F Tap Water (scribed panel) - 0.0 undercutting after two years with no effect.

An abrasion resistance of no more than 3 mils (.075mm) loss after one million cycles using European Standard EN 598: 1994 Section 7.8 Abrasion Resistance.

3.0 Application

Applicator

The lining shall be applied by a certified firm with a successful history of applying linings to the interior of ductile iron pipe and fittings.

Surface Preparation

Prior to abrasive blasting, the entire area to receive the protective compound shall be inspected for oil, grease, etc. Any areas with oil, grease, or any substance which can be removed by solvent, shall be solvent cleaned to remove those substances. After the surface has been made free of grease, oil or other substances, all areas to receive the protective compounds shall be abrasive blasted using sand or grit abrasive media. The entire surface to be lined shall be struck with the blast media so that all rust, loose oxides, etc., are removed from the surface. Only slight stains and tightly adhering oxide may be left on the surface. Any area where rust reappears before lining must be reblasted.

Lining

After the surface preparation and within 8 hours of surface preparation, the interior of the pipe shall receive 40 mils nominal dry film thickness of Protecto 401. No lining shall take place when the substrate or ambient temperature is below 40 degrees Fahrenheit. The surface also must be dry and dust free. If flange pipe or fittings are included in the project, the lining shall not be used on the face of the flange.

Coating of Bell Sockets and Spigot Ends

Due to the tolerances involved, the gasket area and spigot end up to 6 inches back from the end of the spigot end must be coated with 6 mils nominal, 10 mils maximum using Protecto Joint Compound. The Joint Compound shall be applied by brush to ensure coverage. Care should be taken that the Joint Compound is smooth without excess buildup in the gasket seat or on the spigot ends. Coating of the gasket seat and spigot ends shall be done after the application of the lining.

Number of Coats

The number of coats of lining material applied shall be as recommended by the lining manufacturer. However, in no case shall this material be applied above the dry thickness per coat recommended by the lining manufacturer in printed literature. The maximum or minimum time between coats shall be that time recommended by the lining material manufacturer. **To prevent delamination between coats, no material shall be used for lining which is not indefinitely recoatable with itself without roughening of the surface.**

Touch-Up & Repair

Protecto Joint Compound shall be used for touch-up or repair in accordance with manufacturer's recommendations.

4.0 **Inspection and certification**

Inspection

All ductile iron pipe and fitting linings shall be checked for thickness using a magnetic film thickness gauge. The thickness testing shall be done using the method outlined in SSPC-PA-2 Film Thickness Rating.

The interior lining of all pipe barrels and fittings shall be tested for pinholes with a nondestructive 2,500 volt test. Any pinholes found shall be repaired prior to shipment.

Each pipe joint and fitting shall be marked with the date of application of the lining system along with its numerical sequence of application on that date and records maintained by the applicator of his work.

Certification

The pipe or fitting manufacturer must supply a certificate attesting to the fact that the applicator met the requirements of this specification, and that the material used was as specified.

5.0 **Handling**

Protecto 401 lined pipe and fittings must be handled only from the outside of the pipe and fittings. No forks, chains, straps, hooks, etc. shall be placed inside the pipe and fittings for lifting, positioning, or laying. The pipe shall not be dropped or unloaded by rolling. Care should be taken not to let the pipe strike sharp objects while swinging or being off loaded. Ductile iron pipe should never be placed on grade by use of hydraulic pressure from an excavator bucket or by banging with heavy hammers.

MANHOLES

1.0 GENERAL:

This item shall consist of furnishing all materials, labor, supervision, tools, equipment and incidentals for the construction of standard manholes, in accordance with the Contract Drawings and Specifications. Included in the work are structural excavation, backfill, and disposal of excess material.

2.0 APPLICABLE DOCUMENTS:

The following publications form a part of this specification and where referred to by basic designation only, are applicable to the extent indicated. The latest editions of the publications referenced shall apply to the work.

American Society for Testing and Materials (ASTM)

A 48/A48M	Standard Specification for Gray Iron Casting
C 39/C39M	Standard Specification for Test for Compressive Strength of Cylindrical Concrete Specimens
C 443	Standard Specification for Joints for Circular Concrete Pipe and Manholes Using Rubber Gaskets
C 478	Standard Specification for Precast Reinforced Concrete Manhole Sections
C 497	Standard Test Methods for Concrete Pipe, Manhole Sections, or Tile
C 2922	Density of Soil and Soil Aggregate in Place by the Nuclear Method (Shallow Depths)

American Association of State Highway and Transportation Officials (AASHTO):

M-198 Standard Specifications for Joints for Concrete Pipe, Manholes, and Precast Box Sections Using Preformed Flexible Joint Sealants.

T-99 Standard Method of Test for the Moisture-Density Relations of Soils Using a (2.5kg) Rammer and (305 mm) Drop.

T-191 Standard Method of Test for Density of Soil In-Place by the Sand-Cone Method.

3.0 SUBMITTALS

The following tests or data shall be submitted to the Engineer from the Contractor for approval prior to incorporation into the work:

3.1 Certificates: The Contractor shall furnish certificates from supplier certifying the products conform to the required specifications included herein for the following items:

- 3.1.1. Flexible Plastic Gaskets
- 3.1.2. Precast Manhole Bases
- 3.1.3. Precast Manhole Riser Sections
- 3.1.4. Manhole Steps
- 3.1.5. Manhole Frames and Covers (ASTM A 48)
- 3.1.6. Epoxy Grout

3.2 Catalogue Cuts or Brochures: The Contractor shall also submit catalogue cuts or product brochures providing descriptive data, recommended application and use, and installation procedure for the following items:

- 3.2.1. Manhole Frames and Covers
- 3.2.2. Epoxy Grouts
- 3.2.3. Manhole Steps

4.0 MATERIALS

4.1 Manhole Riser Sections: Manhole riser sections shall be precast reinforced sections conforming to ASTM C 478 and as shown on the Contract Drawings.

4.2 Joints: Joints for precast riser sections shall be concrete pipe type flexible plastic gaskets. Joint material shall be pre-formed conforming the requirements of AASHTO M-198. Installation shall be in accordance with manufacturer's recommendations.

4.3 Concrete Manhole Bases: Concrete manhole bases shall be precast or cast-in-place as follows:

4.3.1 Cast-In-Place Manhole Bases and Box Type Bases (if used): Concrete and reinforcing steel shall conform to the requirements of Technical Specifications - CONCRETE.

4.3.2 Precast Concrete Bases: Precast concrete bases shall conform to the requirements of ASTM 478 with reinforcing steel (size and spacing as indicated on the plans).

4.4 Manhole Steps: Manhole steps shall be plastic coated corrosion resistant with a minimum

design load of 300 pounds and shall be installed as shown on the Contract Drawings.

4.5 Cement Grout: Cement grout shall be high strength, non-metallic conforming to Corps of Engineers CRD-C-588. The grout shall be V-3 by W. R. Meadows, Inc., Masterflow 713 by Master Builders or equal.

4.6 Manhole Frame and Covers: Manhole frame and covers shall conform to ASTM A 48 as well as to the following requirements. All frame and covers shall be new when installed for the project and shall meet AASHTO H-20 loading condition.

4.6.1 Standard Manhole Cover and Frame - shall be as manufactured by Dews Foundry, Jackson Standard, Model DF-25 (7) or Vulcan Foundry, Model V-1115, 420 Pounds, marked "CITY OF HATTIESBURG SEWER", domestic origin, or equal.

4.6.2 Water Tight Manhole Cover and Frame - shall be as manufactured by Vulcan Foundry, Model V2357, or Dews Foundry, Model DF-25(7)W.T., 410 pounds with neoprene gasket, four 5/8 inch stainless steel bolts recessed into cover. Cover labeled "CITY OF HATTIESBURG SEWER", domestic origin, or approved equal.

4.7 Epoxy Grout: Epoxy Grout shall be high strength non-metallic, non-shrinking. The grout shall be as by EMBECO, Inc., SEAL-COAT or approved equal.

4.8 Drop Manholes: Concrete for drop manholes shall conform to the requirements of Technical Specifications - CONCRETE. Pipe and fittings shall be the same material and size as the incoming gravity sewer.

4.9 Flexible Connection: At all sewer connections to manholes, provide gasket flexible watertight connection that allows for differential settlement of the pipe and manhole wall. Bands, clamps and other metal accessories shall be of Series 304 stainless steel.

4.10 All manholes: All manholes shall be lined inside with a twenty (20) mil dry film thickness of an acceptable coal tar epoxy system.

5.0 CONSTRUCTION

5.1 Earthwork

5.1.1 General: Excavation shall be to the extent required to allow proper construction of the manhole. Shoring and sheeting shall be utilized where required by Federal, State and local codes and regulations for safe working conditions. In addition, shoring and sheeting shall be required to protect the integrity of adjacent structures or prevent adverse effects on surrounding areas. Dewatering shall be employed to the extent required to allow dry working conditions.

5.1.2 General Excavation: The Contractor shall "lay back" or employ shoring and sheeting as required to assure stability of the excavation. Material shall be stockpiled so as not to surcharge adjoining pipe trenches. Topsoil shall be separated so as to allow the maximum reuse in grassing operations.

5.1.3 Structural Excavation: The area immediately beneath the manhole bases shall be graded and compacted. Compaction shall be to 96% of maximum laboratory density as determined by AASHTO T 99. Should unsuitable material be encountered, the Engineer may direct that the area be over excavated and filled with stabilization material. Specification for stabilization material and payment for such shall be in accordance with Technical Specifications.

5.1.4 Backfilling: Backfill material shall consist of select backfill in accordance with Technical Specifications. Backfilling shall be uniformly placed around the structure in 10-inch layers and be compacted to 90% of maximum density to full depth in unimproved areas. Backfill in paved areas and within five feet to any edge of pavement shall be compacted to 95% of maximum laboratory density in 6-inch layers to the subgrade line. Refer to Technical Specifications.

5.1.5 Salvage: Manhole frames and covers removed during excavation shall remain the property of the Owner and shall be delivered to a location designated by the Owner. All other items removed shall be disposed of by the CONTRACTOR at his expense.

5.2 Riser Installation: Precast concrete riser sections shall be installed plumb and in accordance with the details shown on the Contract Drawings. Joints shall be installed in accordance with manufacturer's recommendations.

The manhole invert channels shall be formed in the bases, smooth and semi-circular in shape conforming to the inside of the adjacent sewer section. Changes in the direction of flow shall be made with a smooth curve of as large a radius as the size of the manhole will permit. Changes in size and grade of the channels shall be formed directly in the concrete of the manhole base. The joint between the base and riser section shall be sealed with epoxy grout. Clean pea gravel shall be used as the epoxy grout filler.

Standard manhole cut-outs and lifting holes shall be sealed with epoxy grout.

5.3 Cast-In-Place Concrete: Bases, flat tops, and drop manhole risers shall be constructed in accordance with Technical specifications - CONCRETE.

5.4 Manhole Steps: Manhole steps shall be installed during the manufacturing of the riser or cone sections. Risers and cones shall be joined so the steps are vertically aligned.

5.5 Manhole Frame and Covers: Manhole frame and covers shall be set and grouted in place

with cement grout. For manholes located in roads or streets, the manhole cover shall be flush with pavement or surface course.

6.0 TESTING

6.1 General: The Contractor shall conduct (and bear the cost of) all testing (Laboratory Approved by the Owner) as directed by the Engineer and furnish results of such tests prior to incorporating the material into the work. All testing is subsidiary to Manhole Payment Items.

6.1.1 Cast-In-Place Concrete Items: The concrete quality testing for manhole bases, drop manholes, and valve boxes shall be tested in accordance with Technical specifications - CONCRETE.

6.1.2 Manhole Risers and Precast Concrete Bases: Manhole risers and precast concrete bases shall be tested for concrete compressive strength. If the place of manufacture is local and reasonably available to the Engineer, Paragraph (a) shall be followed for testing requirements. Should the place of manufacture not be available, Paragraph (b) shall apply.

The contractor shall prepare (in the presence of the Engineer) standard rodded concrete cylinder or cylinders compacted and cured in a similar manner to the manhole sections. Concrete for such cylinders shall be typical fresh concrete mix drawn from the actual casting operation of a riser or base. Cylinders shall be tested in accordance with ASTM C 39. The average compressive strength shall be equal to or greater than the specified design strength (4000 psi). Not more than 10% of the cylinders shall fall below the design strength (4000 psi). In no case shall any cylinder tested fall below 3200 psi. Number of such cylinder tests shall be as follows:

6.1.2.1 One set of cylinders for each day's run castings or

6.1.2.2 One set of cylinders for each 200 linear feet of riser sections manufactured.

6.1.2.3 One set of cylinders per 20 bases or flat tops manufactured.

The Engineer may require additional tests should compressive test results fail.

6.1.3 Earthwork Test: Maximum laboratory density shall be measured in accordance with AASHTO T-99. Field densities shall be determined in accordance with AASHTO T-191 or ASTM D 2992. Standard proctors and field densities shall be performed in accordance with the following schedule.

Standard proctor tests shall be required for earthwork associated with manhole construction. At least two (2) field density tests shall be conducted for earth work associated with each manhole construction.

6.1.4 Inspection for Watertightness: All manholes shall be inspected for watertightness prior to placing into service.

RESTORATION OF ROADS, DRIVEWAYS, FENCES

LAWNS AND OTHER GRASSED AREAS

1.0 GENERAL

The work under this item of work shall consist of furnishing all necessary materials, labor, supervision, tools, equipment and incidentals for the restoration of roads, driveways, fences, lawns and other grassed areas so as to provide satisfactory repair to all damage caused by general construction work. It is the intent of this Specifications to restore all such features to the general conditions that existed prior to construction activity insofar as practical. It is not the intention of this Specification that trees, which must be cut and removed, be restored. The Contractor is expected to be familiar with the overall area and be satisfied as to the materials required and level of effort needed to accomplish such restoration in accordance with this Specification.

2.0 APPLICABLE PUBLICATIONS

The following publications form a part of this specification and where referred to by basic designation only, are applicable to the extent indicated. The latest editions of the publications referenced shall apply to the work:

American Association of State Highway and Transportation Officials (AASHTO).

- T 99 Standard Method of Test for the Moisture Density Relations of Soils Using a 5.5 lg. (2.5 kg) Rammer and a 12-inch (305 mm) Drop.
- T 167 Compressive Strength of Bituminous Mixture
- T 191 Standard Method of Test for Density of Soil In-Place by the Sand-Cone Method
- T 230 Determining Degree of Pavement Compaction of Bituminous Aggregate Mixtures

American Society for Testing and Materials (ASTM)

- D 2922 Density of Soil and Soil Aggregate in Place by the Nuclear Method (Shallow Depths)

Mississippi Department of Transportation (MDOT)

Standard Specifications for Road and Bridge Construction, Current Edition.

Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD)

3.0 SUBMITTALS

3.1 Mix Designs: Design mix will be provided by Contractor and approved by Engineer prior to production of asphalt.

4.0 MATERIALS

4.1 Subbase and Base Courses: Subbase and base courses under paved areas shall be as specified in MDOT Specification Section 301.

4.2 Prime Coat: Prime coat shall consist of Grade MC-30 or Grade MS-70 in accordance with the applicable requirements of MDOT Specification Section 702.

4.3 Bituminous Pavement: Bituminous Pavement for roadway and parking areas, wearing and binder courses, shall consist of a mix in accordance with MDOT Specifications Section 403. Materials shall conform to the following subsection of MDOT Specifications Sections 702 and 703.

A. **Hot Mix Asphalt All Sizes:** Mississippi Standard Specifications for Road and Bridge Construction, Latest Edition

B. **Topsoil:** Topsoil shall be in accordance with Technical Specifications – SEEDING AND SODDING.

C. **Seeding and Sodding:** Seeding and sodding operations shall be in accordance with Technical Specifications - SEEDING AND SODDING.

5.0 CONSTRUCTION

5.1 Maintenance of Traffic: Prior to limiting or restricting traffic on any street or road, the Contractor shall obtain permission from the Engineer. Through or local traffic shall at all times be accommodated by the use of temporary approaches, crossings or detours (if allowed by the Engineer). Satisfactory (to the Property Owner) ingress and egress to any public or private property shall be properly maintained. Proper barricades, signs and detour signs shall be provided by the Contractor to adequately warn motorists of obstructions ahead. Lighted (flashing) barricades shall be used at night.

Flagmen shall be provided to direct traffic around equipment and for one way movement of

traffic around equipment and for one way movement of vehicles. The Contractor may have to stop construction and restore full traffic during certain rush hours.

The Contractor shall at all times (unless otherwise permitted in writing by the Engineer) maintain open one lane to traffic during construction operations and restore roadways to two-way traffic during non-construction hours. All traffic shall be maintained in accordance with the MUTCD, current Edition.

5.2 Repair of Asphalt/Concrete Streets/Driveways/Parking Lots:

A. Removal and Earthwork: The existing asphalt pavement shall be uniformly saw cut on straight lines and the material shall be removed. Other methods of cutting the existing asphalt surface which will result in a uniform straightedge similar to a sawed cut may be acceptable. Upon completion of the pipe laying, select backfill shall be placed in the excavation in maximum 8-inch lifts and compacted to at least 90% of maximum laboratory density to within one foot of the top subgrade and to 95% of maximum laboratory density in the upper one foot of the subgrade.

Maximum density of typical select backfill material shall be determined in accordance with AASHTO T 191 or ASTM D 2922. Portable mechanical tampers or vibratory compactors shall be used in the trenches. Rollers may be used at street level. Existing base and asphalt surfaces which become undermined during construction shall be removed until firm undisturbed subgrade is reached.

A. Select Fill: Class 9, Group “C” Modified for a PI of between 5 and 15 as per latest Edition of Mississippi standard specifications for Road and Bridge construction

B. Asphalt Repair: Temporary Asphalt repair shall be made using 3" thickness of 825 crushed stone.

C. Concrete Repair: Concrete repair shall be made using 3,000 psi concrete meeting Technical Specifications - CONCRETE

D. Prime Coat: Prime coat shall be applied to exposed existing base material prior to overlay with asphaltic base course in accordance with MDOT Specification Section 408.

F. Tack Coat: Tack coat shall be applied to existing or new asphaltic wearing course and asphaltic base, or concrete which is to require asphalt wearing course.

G. Asphalt Wearing Course: Placement and compaction of the bituminous pavement shall be in accordance with MDOT Specification Section 403.03.

E. Utilities: All utility covers excavated during removal of streets, driveways, parking lots shall be restored to finished grade.

5.3 Driveways and Sidewalks: Driveways and sidewalks shall be repaired in similar manner to the original construction. Asphalt drives shall be saw cut where required and repaired in accordance with Paragraph (b) of this Specification. Concrete drives shall be saw cut or removed to the next joint. The minimum thickness for concrete driveway repair is 7 inches and for sidewalks is 4 inches.

Concrete surfaces shall be properly tooled and receive a broom finish. Installation (if required) of new driveway drainage culvert shall be made only at the direction of the Engineer. The Contractor shall take all reasonable precautions to allow for reuse of existing drainage culverts.

5.4 Repair to Gravel Roads: Gravel roads shall be backfilled and compacted in accordance with Paragraph (B) of this Specification. The final surface shall consist of 12-inch in-place compacted clay gravel. Compaction shall be to 100% of maximum laboratory density in accordance with AASHTO T99.

5.5 Repair to Lawns:

A. General: The Contractor shall exercise extreme care to minimize damage to improved lawns. Trees and shrubs within the limits of work shall be removed only for essential construction requirements. Any shrubs, which are removed or damaged, shall be replaced by satisfactory (to the Property Owner) planting by the contractor. Any grass seed areas, roads, streets, driveways, culverts, fences, water lines, metal boxes or other items (excluding trees unavoidably cut) which are damaged by the Contractor, shall be satisfactorily restored by Contractor. Acceptance of improved lawn repairs shall be based on the firm establishment of live stand of grasses and live growth of any replanted and acceptable shrubs. The Contractor shall water and fertilize such areas until healthy growth of grass (and shrubs, if applicable) are attained.

B. Grading: The surface areas shall receive finish grading so the finish topsoil surface (after settlement) will meet the existing contour grade of the area prior to construction. The natural drainage during and after construction shall not be altered so as to cause adverse effects to adjoining properties.

C. Topsoil: The Contractor shall strip topsoil and sod and stockpile for later use. Upon completion of trenching over the area. Additional topsoil shall be furnished if required (at no additional cost) to provide a uniform thickness of 3 inches. Lime at a rate of 1 - ½ tons per acre and fertilizer (13-13-13) at a rate of 800 pounds per acre shall be applied as needed to further establish grass growth.

D. Grassing: Grass seed, sprigs, or sod similar to the existing lawn grasses shall be planted in accordance with the supplier's recommendations. Winter cover grasses such as rye grass shall be applied (in addition to planting the permanent grasses) if seeding, sprigging, or sodding is done at a time of year when the permanent grasses will not actively grow. The type (s) of permanent grasses shall be the same as the grass (es) in the damaged lawns. If the lawn repairs are accomplished between September 1 and March 1, the Contractor shall continue the restoration

work during the next period of March 15 and April 5 and mow the grass and continue the restoration until satisfactory growth of the permanent grass (es) is obtained. Such additional restoration work shall include the 1 - ½ tons of lime per acre, application of 13-13-13 fertilizer at a rate of 800 pounds per acre and replanting and watering permanent grass as necessary to obtain satisfactory (to Engineer) growth. No time will be charged against the Contract Time for any such additional restoration work.

Sodding: Sodding shall be in accordance with Technical Specifications: - Seeding and Sodding

5.6 Erosion Control: During all phases of construction, the Contractor shall adequately protect all work from adverse erosion. Soil shall not be allowed to flow off the limits of work area. The Contractor shall employ the use of ditch checks, matting, temporary grass cover, blankets, or other measures to control erosion. The Contractor shall be responsible to correct damage caused by erosion. During the construction of this project, all work areas will be strictly monitored. All trench lines will be kept in excellent condition, all streets and drives will receive careful maintenance, keeping potholes and settled areas filled in. Dust control is essential and will also be strictly monitored.

5.7 General Grassing of Unimproved Areas

A. General: The Contractor shall seed and establish grass growth in all disturbed areas in unimproved areas (to include pastures and roadsides). Acceptance of the grass cover shall be based upon the firm establishment of a live stand of grass. The contractor shall water such grass if natural rainfall fails to adequately provide moisture. On slopes and other areas subject to erosion, grassing shall be accomplished as soon as practical (within 48 hours unless weather is prohibiting) after finish grading operations.

B. Grading: The surface area shall receive finish grading so the finish topsoil surface (after settlement) will meet the existing contour grade of the area prior to construction. The natural drainage during and after construction shall not be altered so as to cause adverse effects to adjoining properties.

C. Topsoil: The Contractor shall remove existing topsoil and stockpile for later use. Upon completion of backfilling (to establish contours as before construction), the topsoil shall be uniformly spread back over the area. The Engineer may require additional topsoil be furnished by the Contractor at no expense to the project, if in the opinion of the Engineer, adequate provisions and efforts were not made by the Contractor to stockpile and re-use existing topsoil material.

D. Fertilizer and Agricultural Limestone: The Contractor shall uniformly apply 800 lbs. per acre of 13-13-13 fertilizer and also apply two (2) tons per acre of agricultural limestone to the area to be seeded. The fertilizer and limestone shall be tilled into the soil to a depth of four (4) inches.

E. Mulch Cover: Erosion prone areas such as steep slopes and highway shoulders shall receive a layer of loose straw mulch or equivalent at the rate of one and one-half (1-1/2) tons per acre. The mulch cover shall be established by the application of an emulsified asphalt or by "crimping" parts of the material into the soil.

5.8 Miscellaneous Items: Items such as fences, gates, paved ditches, and other items shall be replaced or repaired as required for restoration. Should additional fencing material be required, new post and new wire of similar size, type and gauge shall be provided and installed.

5.9 General Care: Reasonable care shall be taken during construction to avoid damage to vegetation. Ornamental shrubbery and tree branches shall be temporarily tied back, where appropriate, to minimize damage. Trees, which do not have to be removed in the opinion of the Engineer, and which receive damage to branches shall be trimmed of those branches to improve the appearance of the tree. Tree trunks receiving damage from equipment shall be treated with a tree dressing.

6.0 TESTING

6.1 General: All sampling and testing shall be accomplished by the testing laboratory approved by the Owner and employed by the Contractor to perform such services. Results shall be immediately forwarded to the Engineer by the Contractor.

6.2 Earthwork: Earthwork directly involved with road and street repair shall be tested as follows:

A. Moisture Density Relationship (Standard Proctors): Two tests of sampled native material shall be required. Tests shall be in accordance with AASHTO T 99.

B. Field Density: A minimum of two and a maximum of four field density tests shall be required. Density tests shall be in accordance with AASHTO T 191 or ASTM D 2922.

C. Topsoil: Two pH tests and two organic content tests (wet combustion method) will be required.

SEEDING AND SODDING

1.0 DESCRIPTION

This item consists of furnishing all labor, supervision, materials, tools, incidentals and equipment and performing all work for topsoiling, tilling, fertilizing, seeding, watering, and otherwise establishing, protecting and maintaining seeded and sodded areas as required by the Contract Drawings and these specifications, and including repair, refertilizing and reseeding as required until final inspection and acceptance of the project.

2.0 SUBMITTALS

Certificates for fertilizer, limestone, seed.

3.0 MATERIAL

3.1 Topsoil: Topsoil shall be the surface layer of soil that is stockpiled by the Contractor during stripping and/or excavation on the site. The topsoil shall be free of subsoil, clay, lumps, stones, brush or seed. Topsoil shall have a pH value of not less than 4.5 nor more than 8.0.

3.2 Lime: Lime shall be ground limestone containing not less than 80% of total carbonates and shall be ground to such fineness that 80% will pass through a No. 10 mesh sieve and 40% will pass through a No. 40 mesh sieve.

3.3 Fertilizer: Fertilizer shall be water soluble commercial carriers of available plant food elements or combinations thereof, as stated herein and shall conform to the applicable state fertilizer laws. They shall be uniform in composition, dry, and free flowing materials in condition for application by suitable equipment. The fertilizer shall be delivered in standard bags or other convenient standard containers, each fully labeled with manufacturer's guaranteed analysis. Any fertilizer shall contain not less than the percentages by weight of the ingredients set out as follows: (1) Nitrogen, 13% (2) Phosphorous P O, 13%, (3) Potash K C, 13%. Invoices for fertilizer will show the kind and have analysis furnished.

3.4 Seed: Seeds with a minimum pure live seed content of 90% shall be used. They shall be of the best grade and of known vitality, purity, and germination and shall be delivered in containers bearing seed tags as required by law showing percentages of germination content and purity of seed as well as percentages of weed seed content.

All seeds shall be free of wild onion, Canadian thistle, Johnson grass, crab grass or other seeds of noxious weeds. All seeds shall be furnished in standard containers, or as acceptable to the Engineer. Seed which has become wet, moldy or otherwise damaged in transit or storage will not be acceptable.

Purity, Germination and Planting Schedule

Spring and Summer Seeding (March 1 to September 1)

<u>Name</u>	<u>Percent Purity</u>	<u>Percent Germination</u>	<u>Mix (Dry Wt. Lbs.) Per Acre</u>
Hulled Bermuda	95	90	20
Pensacola Bahia	95	90	30

TOTAL 50
Fall and Winter Seeding (September 1 to March 1)

<u>Name</u>	<u>Percent Purity</u>	<u>Percent Germination</u>	<u>Mix (Dry Wt. Lbs.) Per Acre</u>
Unhulled Bermuda	95	90	20
Pensacola Bahia	95	90	30
Rye	95	85	15
Crimson Clover	95	85	8

TOTAL 73

Seeding in Existing Lawns: Grass seeds for existing lawns shall be the same as the existing grass.

3.5 Leguminous Inoculants: Inoculation media containing live nitrogen-fixing bacteria shall be supplied with all legume seed. The inoculants shall be standard, pure culture of nitrogen-fixing bacteria. Each kind of legume will require a cultural bacteria that is adapted to that particular kind of seed. The bacteria shall be supplied in convenient containers of a proper size to treat the amount of seed to be planted. The legume seeds shall be treated according to the directions, and before the expiration date for use of the media shown on the container.

3.6 Soil for Repairs: For fills or areas to be repaired, soil shall be topsoil of a least equal quality to that which exists in areas adjacent to the area to be repaired.

3.7 Water: Water shall be free from oil, acid, alkali, salt, and other substances harmful to growth of grass, and shall be from a source accepted prior to use.

3.8 Solid Sod: Bermuda or Carpet Grass and shall be native to the locality of the work and shall, when placed be live, fresh, growing grass with at least two and one-half (2 ½) inches of soil adhering firmly to the roots. The sod shall be reasonably free from obnoxious weeds or other

grasses, and shall not contain any matter deleterious to its growth; or which might affect its subsistence or hardness when transplanted. The sod shall be in blocks at least 3" x 8", and free from ragged edges.

4.0 INSPECTION AND TESTS

4.1 Fertilizer and Limestones: Duplicate copies of material invoices shall be furnished to the Engineer. Invoices shall show quantities and grade of fertilizer, quantity of limestone, percentages of calcium carbonate and magnesium carbonate, as applicable, and the percentages of limestone that pass the No. 40 and the No. 10 mesh sieves. Samples of each lot of fertilizer and limestone shall be furnished for testing. Upon completion of project a final check of total quantities of fertilizer and limestone used will be made against total area treated, and if minimum rates of application have not been met, additional quantities of these materials to make up minimum application specified shall be distributed.

4.2 Seed: Contractor shall furnish to the Engineer duplicate signed copies of statement(s) from vendor(s), certifying that each container of seed delivered is labeled in accordance with Federal Seed Act and is at least equal to requirements specified therein. This certification shall be obtained from vendor and shall be furnished before application.

5.0. PREPARATION OF GROUND SURFACE

5.1 General: Equipment, in good operating condition, shall be used for the proper preparation of the ground and for handling and placing all materials. Equipment shall be acceptable before work is started.

5.2 Topsoiling: Topsoil shall be obtained from job site stockpiles formed during stripping and/or excavation operations and shall be free from subsoil, clay lumps, stones, brush, grasses or weeds, excess acids or alkali, or any other material to subsequent, smooth, grading, planting, and maintenance operations.

The topsoil shall be evenly spread on tilled areas to a uniform depth of at least 3 inches after compaction. Spreading shall be performed so that seeding can proceed with a minimum of soil preparation or tilling. After preplanting fertilization is completed, the topsoil shall be compacted by rolling with a cultipacker or by other approved means.

Rehabilitation of the stockpile areas shall include returning the area to near pre-construction conditions, including seeding of the area to re-establish the growth of grass.

5.3 Grading: Previously established grades shall be maintained on the areas to be treated in a true and even condition; necessary repairs shall be made to previously graded areas by means of graders or other approved equipment.

5.4 Tillage: After the areas required to be treated have been brought to the grades shown, the

soil shall be tilled to a depth of at least 4 inches by plowing, disking, harrowing, or other acceptable operations until the condition of the soil is acceptable. The work shall be performed only during period when beneficial results are likely to be obtained. When drought, excessive moisture, or other unsatisfactory conditions prevail, the work shall be stopped when directed. Undulations or irregularities in the surface shall be leveled before the next specified operation.

6.0 APPLICATION OF FERTILIZER AND LIMESTONE

6.1 Preplanting fertilization of areas to be seeded: Fertilizer shall be distributed uniformly at a rate of 800 pounds per acre over areas to be seeded and shall be mixed into the soil to a depth of at least 4 inches by disking, harrowing, or other acceptable methods. Application of fertilizer may be part of the operation specified in Section 5.4: TILLAGE of this specifications.

6.2 Liming: Immediately following or simultaneously with incorporation of fertilizer, limestone shall be distributed uniformly at a rate of 4000 pounds per acre, and shall be mixed into the soil to a depth of at least 4 inches by disking , harrowing, or other acceptable methods. Application of limestone along with fertilizer may be part of the operation specified in Section 5.4: TILLAGE of this specifications.

6.3 Leveling: Surface irregularities resulting from tillage, fertilizing, liming, or other operations shall be leveled before seeding.

6.4 Postplanting fertilization: From 40 to 60 days after seeding, ammonium nitrate or its nitrogen equivalent shall be applied uniformly at a rate of 225 pounds per acre over areas seeded. Fertilizer shall be applied when grass blades are dry to minimize burning. The planted area shall be watered to thoroughly moisten the upper 6 inches of the soil surface after the fertilizer is applied.

7.0 PLANTING SEED

7.1 General : A satisfactory method of sowing shall be employed, using approved mechanical power-drawn drills or seeders, or other approved methods. When drills are used, markers or other means shall be provided to insure that the successive seeded strips will overlap or be separated by a space no greater than 6 inches. When delays in operations extend the work beyond the most favorable planting season for species designated or when conditions are such by reason of drought, high winds, excessive moisture, or other factors that satisfactory results are not likely to be obtained, work shall be halted as directed and resumed only when conditions are favorable or when approved alternate or corrective measure and procedures have been effected. If inspection during or after seeding operations indicates that strips wider than 6 inches have been left unplanted or other areas skipped, additional seed shall be sown.

7.2 Broadcast Seeding: Seeding shall be broadcast either by hand or with acceptable seeding equipment, in combination with fertilizer, or with other acceptable sowing equipment. Seed shall be distributed uniformly over designated areas. Half of the seed shall be sown with sower moving

at right angles to first sowing. Seed shall be covered to an average depth of 1/4 inches by brush harrow, spiketooth harrow, chain harrow, cultipacker, hand rake with wood tines, or other approved device. Seed shall not be broadcast during windy weather.

7.3 Drill Seeding: Drill seeding shall be accomplished with approved equipment with drills set not more than 6 inches apart. Seed shall be sown uniformly over designated areas to average depth of 1/4 inch.

7.4 Sodding: All solid sod shall be procured areas where the soil is fertile and contains a high percentage of loamy topsoil, and from areas that have been grazed or mowed sufficiently to form a dense turf.

Mechanical devices, such as sod cutter, may be used for cutting the sod into strips or blocks. Care shall be exercised at all times to retain the native soil on the roots of the sod during the process of excavating, hauling and planting.

The solid sod blocks shall be transplanted within 24 hours from the time of cutting, unless they are stacked, to their destination in a manner satisfactory to the Engineer. All solid sod in stacks shall be kept moist and protected from exposure to the air and sun, and from freezing. In no event shall more than two (2) days elapse between the cutting and planting of the solid sod.

Solid sod shall be planted during the period between March 1st and December 15th, unless written permission is given by the Engineer to extend the planting season. The solid sod shall be placed on the prepared surface with the edges in close contact. All cracks between blocks of solid sod shall be closed with small pieces of fresh sod, and all cracks too small for sod shall be filled by a light dressing of topsoil. The entire sodded area shall then be compacted and watered to the satisfaction of the Engineer. Rollers, hand tamps or other approved equipment may be used for compacting.

Surfaces of solid sodding which, in the opinion of the Engineer, may slide due to the height and slope of the surface or nature of the soil, shall, upon direction of the Engineer, be "pegged" with wooden pegs driven through the sod blocks into firm earth, sufficiently close to hold the sod in place.

8.0 MAINTENANCE

Seeded areas shall be maintained until all work or designated portions thereof have been completed and accepted. Tall grass and weeds that tend to impede the desired grass species shall be mowed, and any damage resulting from these operations shall be repaired at the Contractor's expense.

9.0 ESTABLISHMENT OF GROWTH

9.1 General : The Contractor shall be responsible for proper care of seeded areas while grass is becoming established for three (3) months after completion of treatment on the entire project, unless desired cover is established in a shorter period of time and the Owner shortens responsibility period. The Contractor shall be responsible for providing a satisfactory stand of grass. A satisfactory stand of grass is determined as a cover of living grass in which gaps larger than 12 inches square do not occur as determined by an acceptance inspection made at the end of the maintenance period. Maintenance work shall be performed at the Contractor's expense.

9.2 Mowing: Seeded and sodded areas shall be mowed with acceptable mowing equipment to a height of about 4 inches when average height of grass becomes about 8 inches. When amount of cut grass is heavy, grass shall be removed to prevent destruction of underlying turf. If weeds or other undesirable vegetation threatens to impede the growth of planted species, such vegetation shall be mowed, or in case of excessive growth, shall be uprooted, raked and removed from area.

9.3 Refertilizing: The Contractor will determine areas needing refertilization at least 15 days before application is required. Fertilization shall be distributed on designated area during periods when grass is dry. 13-13-13 grade fertilizer shall be applied uniformly at a rate of 800 pounds per acre. Fertilizer conforming to physical condition, packaging and marking as specified herein before shall be provided.

9.4 Reseeding: The Contractor will determine areas requiring reseeding at least 15 days before period specified for reseeding. Seed specified hereinbefore shall be drilled at rates hereinbefore specified, in a manner that will cause minimum disturbance to existing stand of grass, and at an angle of not less than 15 degrees from direction of previously seeded rows.

CONCRETE

1.0 GENERAL

- A. This item shall consist of furnishing all materials, labor, supervision, tools, equipment and incidentals and performing all forms of work; furnishing and placing reinforcement, inserts and anchors; mixing, placing, curbing, and furnishing of portland cement concrete.
- B. The work includes, but is not necessarily limited to manholes, pumping stations, lift stations, driveways, and minor concrete work.

2.0 APPLICABLE DOCUMENTS

The following publications form a part of this Specification and where referred to by basic designation only, are applicable to the extent indicated. The latest editions of the publication referenced shall apply to the work.

A. American Society for Testing and Materials (ASTM):

- A 615 Billet Steel for Concrete Reinforcement
- C 31 Making and Curing Concrete Compressive and Flexural Strength Test Specimens in the Field
- C 33 Concrete Aggregates
- C-39 Compressive Strength of Molded Concrete Cylinders
- C 143 Slump of Portland Cement Concrete
- C 150 Portland Cement

B. Mississippi Department of Transportation (MDOT):

Standard Specifications for Road and Bridge Construction, Latest Edition.

3.0 SUBMITTALS:

The following data shall be submitted to the Engineer for review prior to incorporation into the work:

- A. Letter from the manufacturer certifying the concrete mix conforms to the requirements for Class B concrete as defined in Section 804 of the MDOT Standard Specifications for Road and Bridge Construction.

B. Letter of certificate from the manufacturer certifying that the reinforcing steel conforms to the herein specified requirements.

4.0 MATERIALS:

A. General: The concrete shall be ready-mix concrete manufactured by a plant for delivery to the site of the work in a plastic state. The Contractor may batch the concrete at the work site by use of portable mixers providing the following requirements are met:

1. Facilities shall be provided to properly weight, proportion and control the components of the concrete mix.

2. The mixer(s) shall be of such capacity so as to allow the complete placement of the plastic concrete mix prior to the initial set of any portion of the particular concrete pour.

B. Concrete Mix: The concrete materials and mix design, shall conform to the requirements for Class B concrete Section 804, MDOT Standard Specifications for Road and Bridge Construction. The compressive strength of the concrete shall be a minimum of 3000 psi at 28 days, or earlier. Type I Portland Cement shall be used in the mix, except where otherwise specified or permitted. Prior to producing any concrete for cast-in-place construction on the project, the Contractor shall submit to the Engineer the proposed mix design and shall obtain Engineer's approval of the mix design.

C. Reinforcing Steel - shall be new stock, deformed bars conforming to ASTM A 615, Grade 40 or Grade 60.

D. Curing Material - shall consist of wetted burlap, wetted cotton mats, plastic sheeting, or an approved liquid membrane material which will satisfactorily keep the new concrete in a moist condition for at least seven (7) days.

5.0 CONSTRUCTION:

A. Weather Limitations: Concrete shall be placed when the atmospheric temperature is a Minimum of thirty-five (35) degrees F. and rising. Newly placed concrete shall be protected from cold temperatures for at least four (4) days at a temperature of not less than forty (40) degrees F.

B. Forms: Forms shall be securely anchored in place and properly aligned. Wood forms shall be oiled prior to placement of fresh concrete mix.

C. Reinforcement: Reinforcing bars shall be securely mounted by the use of chairs or other approved methods so as to not become displaced during placement of concrete mix. The positioning of reinforcing by working the bars into the newly placed concrete mix shall not be allowed.

D. Placement: The plastic concrete mix shall be worked (and vibrated if required) into the formwork. The mix shall be consolidated so as to remove all voids and finished to form a true and level surface.

E. Curing: The hardened concrete shall be kept moist by the use of curing materials for a minimum of seven (7) days.

F. Slump Requirements: The following slump requirement shall apply:
Class B Concrete 2-4 Inches

G. Chamfered Corners: All exposed corners shall be chamfered one (1) inch or as indicated.

H. Finish:

1. All surfaces shall be "floated" to provide a uniform and level surface. Defects (honeycombs, ties, etc.) shall be repaired. No rubbing shall be required.

2. Sidewalks, driveways and other surfaces subject to pedestrian traffic shall be floated as noted in paragraph 1 above and shall receive a "broom" finish.

6.0 TESTING

The following test shall be required:

A. Slump: The Contractor shall test the concrete mix for conformance to the slump requirements as required. Test shall be in accordance with ASTM C 143.

B. Compressive Strength: The Contractor shall sample the concrete mix and prepare test cylinders for conformance to the compressive strength requirements. The Contractor shall transport the cylinders to the testing laboratory (employed by the Contractor) and have the cylinders tested in accordance with ASTM C 31 and C 39. The results of such test shall be forwarded to the Engineer. Test shall be performed at the following schedule.

One test per 15 cubic yards or major fraction thereof. A minimum of one test for each day of mixing shall be performed.

DUCTILE IRON WATER SYSTEMS

1.0 GENERAL

This item shall consist of furnishing all of the necessary materials, supervision, labor, tools, equipment and incidentals, and the installation of various types and sizes of water pipe and related items in accordance with the Contract Drawings and Specifications, as stated in the Proposal.

2.0 APPLICABLE PUBLICATIONS

The following publications form a part of these Specifications and where referred to by basic designation only, are applicable to the extent indicated. The latest editions of the publications referenced shall apply to the work.

AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM)

- A 139 Electric-Fusion (Arc) welded steel pipe (sizes 4 inch and over).
- A 252 Welded and Seamless steel pipe piles.
- C 31 Making and Curing Concrete Compressive and Flexural Strength Test Specimens in the Field.
- C 33 Concrete Aggregates
- C 39 Test for Compressive Strength of Cylindrical Concrete Specimens.
- D 2922 Density of Soil Aggregate in place by the clear Method (shallow depths).

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

- 21.10 Gray Iron and Ductile Iron Fittings, 3 inch through 48 inch for Water and other Liquids.
- 21.11 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings.
- 21.50 Ductile Iron Pipe, Centrifugally Cast in Metal Molds or Sand-line Molds, for Water or other Liquids.

AMERICAN WATER WORKS ASSOCIATION (AWWA)

- C 104 Cement-Mortar Lining for Cast Iron Pipe and Fittings for Water and Other Liquids.
- C 106 Cast Iron Pipe Centrifugally Cast in Metal Molds, for water and other Liquids.

C 110 Gray Iron and Ductile Iron Fittings, 3 inch through 48 inch, for Water and Other Liquids.

C 111 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings.

C 150 Ductile Iron Pipe, Centrifugally Cast in Metal Molds or Sand-Lined Molds, for Water or other Liquids.

AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION OFFICIALS (AASHTO)

T-88 Particle Size Analysis of Soils.

T-89 Determining the Liquid Limit of Soils.

T-90 Determining the Plastic Limit and Plasticity Index of Soils.

T-99 Moisture Density Relations of Soils Using a 5.5 lb. Rammer and 12 inch Drop.

T-191 Density of Soil In-Place by the Sand-Cone Method.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Standard Specifications for Road and Bridge Construction, Latest Edition.

3.0 SUBMITTALS

The following submittals shall be required for the respective materials used in the work. All submittals shall be submitted through the Contractor to the Engineer.

3.1 Ductile Iron Pipe: The following submittals shall be required for ductile iron pipe systems utilized on the project. The Contractor shall furnish manufacturer's certificates certifying that the pipe and fittings conform to the requirements as Specified hereinafter under Article 4.0, Materials. In addition, the submittals shall include the following:

A. Joints: The following shall be required for ductile iron joints.

1. Drawings or Manufacturer's Catalogue data indicating dimensions and tolerance.
2. Gaskets shall be tested in accordance with the respective standards as indicated in ANSI 21.11 and results shall be included in the submittals. Test shall be for similar materials on the gaskets and be not more than one year old.
3. Mechanical Joints: Should the Contractor elect to use mechanical joints in lieu of push-on joints, manufacturer's data shall be submitted in accordance with the "Special Requirements for the Mechanical Joint" as stated in ANSI 21.11 (AWWA C 111).

B. Ductile Iron Pipe Submittal Shall Include the Results of:

1. Tension Test
2. Impact Test
3. Low Temperature Impact Test

Sampling procedure shall be as indicated in ANSI 21.51.

4.0 MATERIALS

WATER SYSTEM:

A. Ductile Iron Pipe: Ductile iron pipe shall be designed in accordance with the latest revision of ANSI/AWWA C 151/A21.51), rated working pressure of 350 psi plus a 100 psi surge allowance; a 2 to 1 safety factor on the sum of working pressure plus surge pressure in Type 3 Laying condition with a depth of cover as required per plans.

Pipe shall have standard asphaltic coating on the exterior. Pipe also shall have a cement mortar lining on the interior in accordance with the latest revision of ANSI/AWWA C104/A21.4. If corrosion protection is required, polyethylene encasement shall be installed prior to the pipes installation in accordance with ANSI/AWWA C105/A21.5-88.

All non-restrained pipe shall be furnished with push-on type joints such as "Fastite", or equal. Joints shall be in accordance with the latest revision of ANSI/AWWA C111/A21.11 and shall be furnished complete with all necessary accessories.

Where restrained joint pipe is required, "Fast Grip", "Flex-Ring", or "Field Flex-Ring" or approved equal shall be used. The length of restrained pipe shall be as tabulated or noted on the plans.

Ductile iron fittings shall conform to the latest revisions of either ANSI/AWWA C110/A21.10 or ANSI/AWWA C153/A21.53. Fittings, linings, and coatings shall be as specified for the pipe above.

All pipe, fittings and accessories shall be installed and tested in accordance with the latest revision of AWWA C600. Newly installed ductile iron water mains shall be disinfected in accordance with the latest revision of AWWA C651 prior to placing in service.

B. Gate Valves: Where indicated on the Plans or directed by the ENGINEER, the CONTRACTOR shall furnish and install gate valves as hereinafter specified.

All gate valves shall be cast iron mechanical joint, M.J., Mueller A-2380-20, equivalent or better.

All gate valves shall be furnished with O-ring packing and 2" square operating nut, AWWA 200lb., for cast iron water main.

Valve boxes shall be cast iron top and bottom. Extension pieces shall be provided as required.

All valves will be set at a perfect 90 degree angle from level pipe, (perpendicular) so as to be easily accessible through properly set valve box as per specifications above.

The CONTRACTOR shall furnish and install either a two-piece or three-piece, slip type, cast iron valve box over each gate valve. Valve boxes will be set over valve operating nut, centered so as to be easily accessible with a valve operating wrench or key. They will be set to correspond with the finished grade of street, lot, or easement. No dirt will be left in box; box will not rest directly on valve body.

C. Fittings, Valves and Hydrants, Etc.: All fittings, valves and valve boxes, hydrants, and other appurtenances are to be set at the points indicated on the plans, or as directed by the ENGINEER, and omission to do so shall be corrected by the CONTRACTOR without extra cost to the OWNER.

All fittings shall either be Ductile Iron Compact (ANSI/AWWA C153/A21.53) or Cast Iron (ANSI/AWWA-C110/A21-10) and shall have mechanical joint ends and mechanical joint restraints (Series 1120) and shall be incorporated in the design of the follower gland and shall include a restraining mechanism which, when actuated, imparts multiple wedging action against the pipe, increasing its resistance as the pressure increases. Flexibility of the joint shall be maintained after burial. Glands shall be manufactured of ductile iron conforming to ASTM A 536-80. Restraining devices shall be of ductile iron heat treated to a minimum hardness of 370 BHN. Dimensions of the gland shall be such that it can be used with the standardized mechanical joint bell and tee-head bolts conforming to ANSI/AWWA A21.11 and ANSI/AWWA C153/A21.53 of latest revision. Twist-off nuts shall be used to insure proper actuating of the restraining devices.

The mechanical joint restraint device shall have a working pressure of a least 250 psi with a minimum safety factor of 2:1 and shall be EBAA Iron., MEGALUG or equal.

To improve the sealing capacity, the gaskets for all mechanical joints conforming to the requirements of ANSI/AWWA C110/A/21.10, C111/A21.11, or C153/A21.53 shall be of a design that causes the gasket to deflect approximately 30% during assembly of the mechanical joint. The gasket material shall conform to the requirements of ANSI/AWWA C111/A21.11, Section 1-6.4 of the latest revision. Mechanical joint gaskets shall be EBAA Iron's EBAA Seal-Improved Mechanical Joint Gasket or approved equal.

Fittings (bends, tees, plus, and caps) shall be securely braced by mechanical joint restraints, as indicated on the Plans, to prevent the possibility of blowing off under pressure. And a full length of pipe shall be installed on each end of the fitting. Then cut pieces can be installed beyond the full lengths of pipe.

D. Plugs and Caps: Where indicated on the Plans, or as directed by the ENGINEER, the CONTRACTOR shall install plugs for anticipated future extensions by placing a branch fitting

(tee or cross) in the line and plugging the unused branch or branches. In general, such plugs will be located at street intersections where present plans provided lines running in only two or three directions from the intersections and where, in the opinion of the ENGINEER, a connection may be required for future extension. Where "dead end" lines are installed, the ends of such lines shall be plugged or capped as required.

For the various hot taps required according to the plans, and up to 12 inches, the JCM 432, stainless Tapping Sleeve, or approved equal, shall be required. The CONTRACTOR shall furnish all materials for these various taps.

E. Casing Pipe: Steel pipe utilized as casing at locations shown on the Contract Drawings shall be new round piling pipe conforming to the requirements of ASTM A 252 or A 139. Casing diameter shall be adequate to allow pushing of the specified diameter of water pipe and make proper connections at the ends. Minimum Wall Thickness for steel casing is 0.25 inch.

F. Stabilization Material: Stabilization Material shall be a pit run mixture of sand and gravel. The sand shall be hard, sharp and durable particles. All gravel shall pass a 1" sieve.

G. Wash Gravel Bedding Material: Select Granular material for pipe bedding shall be coarse concrete aggregate. The coarse concrete aggregate shall conform to the gradation sizing Number 467 specified in Table 2 of ASTM Standard Specification C-33. (See Following Table)

H. Meter: Water meter shall be Badger "Radio Read" and all fittings shall be Ford brand consistent with current City Standards.

I. Polyethylene Pipe: Shall be in accordance with AWWA C906, ASTM D3035, PE4710, C200 (DR11), with ductile iron outside diameter (DIOD)

J. Fittings for Polyethylene Pipe: Shall be in accordance with AWWA C906, AWWA D3035, molded and manufactured to comply with ASTM F714. AWWA C906, AWWA M55, ASTM D3261 for butt fusion fittings ANSI Class 150 or as necessary to provide minimum pressure rating.

K. Joints and Jointing Materials

a. Mechanical Joint: DIOD Mechanical joint adapter and gaskets for mechanical joints for joint connections between pipe and metal fittings, valves, and other accessories, AWWA C111/A21.11.

b. Butt Fusion: Jointing is to comply with ASTM D2657, Butt Fusion. No offset in alignment between adjacent pipe joints of fittings is permitted.

SIZE NO. 467

<u>Nominal Size</u> <u>(Sieves w/Square Openings)</u>	<u>Percent Passing by Weight</u>
2"	100
12"	95 - 100
3/4"	35 - 70
3/8"	10 - 30
No. 4	0 - 5

H. Select Backfill: General: The select material shall be composed of a natural or artificial mixture of sand, silt, clay or soil binder or other material of satisfactory cementing value. The sand shall be hard, sharp, and durable particles, preferably siliceous. The binder shall be a grade of clay or other material having satisfactory cementing qualities and shall be homogenous in character, free from vegetable matter, clay balls or other deleterious substances that cannot be classed as serviceable base material.

Gradation: Any coarse aggregate contained in the material shall pass the one and one-half (1-1/2), sieve and not more than thirty-five percent (35%) shall be retained in the Number 10 sieve. The plasticity index (P.I.) shall not exceed 12, nor shall the liquid limit exceed 30.

The composite selected sand-clay material passing the Number 10 sieve shall conform to the following minimum and maximum gradation limits:

<u>Sieve</u>	<u>Percent Passing by Weight</u>
Number 40	40 - 85
Number 60	30 - 70
Number 270	8 - 30
Silt (.05 to .005 mm)	3 - 15
Clay (Passing .005 mm)	3 - 15

I. Backfill: All other backfill shall consist of excavated material removed from the trench.

5.0 CONSTRUCTION:

Earthwork:

A. Site Preparation: Topsoil shall be stripped and stockpiled in accordance with Technical Specifications - Restoration of Roads, Driveways, Fences, Lawns, and other Grassed Areas and Excavation, Trenching and Backfilling.

All vegetation such as brush, heavy sod, heavy growth of grass, decayed vegetative matter, rubbish and any other unsuitable material within the area of trenching shall be stripped or otherwise removed before the trenching is started, and in no case shall such objectionable material be allowed in the trench.

Stripping operation shall be to a depth of not less than 6 inches in all cases.

B. Asphalt or Concrete Removal: Before trenching operations begin, the existing asphalt or concrete pavement shall be scored or cut to a proper depth to give a straight vertical edge when removed. The asphalt or concrete shall be disposed of offsite by the Contractor. While removing the asphalt or concrete in the trench line, never shall the adjacent asphalt be raised or pulled from its base.

C. Trenching: The Contractor shall determine all requirements for trench dimensions, alignment, and grades. The trench shall be excavated in conformance with all federal, state and local regulations for the protection of the workmen. Shoring, sheeting and/or a moveable form shall be used as required to provide earth stability during the laying operations.

The final excavation of the trench for the pipe installation shall be as indicated on the Plans. Minor variations in horizontal (within the permanent easement) or vertical alignment during construction shall be made during construction (with the Engineer's approval) to facilitate ease of installation and operation (due to potential conflicts; i.e., utility conflict) at no additional cost to the Owner except for additional piping, if any. The trench from the top of the pipe down to the bottom of the bedding shall be of a consistent width as indicated on the plans. Should the excavated width of the trench be larger than the design width, the Engineer may direct that a higher type or class of bedding be used; or other adjustments be made to increase the load carrying capacity of the pipe.

The Contractor shall not excavate more trench in advance of pipe laying than is necessary to perform the work efficiently. No more than 100 feet of open trench shall be allowed unless approved by the Engineer.

Excavated material shall be placed in a manner that will not obstruct sidewalks, driveways, or other structures. Excavated material shall not be placed so as to surcharge the walls and jeopardize trench stability.

D. Disposal: The Contractor shall satisfactorily dispose of all excess earth from excavations either in approved (by the Engineer) areas within the construction limits or away from the project in disposal sites obtained by the Contractor.

The Contractor will be permitted to mound excess earth over the trench to a maximum depth of 12 inches above the original ground surface or finished grade where the trench is located in unimproved property. Wasting of excess excavated material will not be permitted within any road ROW. All material within the construction limits shall be placed so that natural drainage is maintained and the surface shall be graded to a smooth and uniform appearance. The disposal of waste and excess excavating materials, including hauling, handling, grading, and surfacing shall be subsidiary obligation of the contractor and no separate payment will be made. Therefore, the cost of such work shall be included in the Contract Unit Price for installation of water pipe.

E. Dewatering: The site shall be kept free of surface water at all times. The Contractor shall

install drainage ditches and dikes and shall perform all pumping and other work necessary to divert or remove rainfall and other accumulations of surface water from the excavations. The diversion and removal of surface water performed in a manner that will prevent the accumulation of water behind temporary structures or at any other locations within the construction area where it may be detrimental. The Contractor shall provide, install, and operate sufficient trenches, sumps, pumps, hoses, piping, well points, deep wells, etc., necessary to depress and maintain the ground water level at least one foot below the base of the excavation during all stages of construction operations. The ground water table shall be lowered in advance of excavation and maintained a minimum of one foot below the lowest excavation subgrade made until the structure has sufficient strength and weight to withstand horizontal and vertical soil and water pressures.

Where groundwater is encountered, the Contractor shall make the effort necessary to secure a dry trench bottom before laying pipe. In sandy and in other suitable type soils, dewatering shall be done by well pointing. If, in the opinion of the Engineer, the Contractor has failed to obtain an absolutely dry trench bottom by insufficient use of all known methods of trench dewatering, the Engineer may order the Contractor to excavate below grade and place not less than 6 inches of graded crushed stone fill material over the trench bottom to form trench drains to suitably located sumps and to remove the water by bailing or pumping. The graded crushed stone fill material shall be placed at the Contractor's own expense and shall be of such depth that there shall be not water in bell holes at the time of coupling pipe. All costs of equipment, labor, and materials required for dewatering shall be included in the bid price.

F. Bedding: The Contractor shall satisfactorily shape the trench area (to specified line, grade and cross section) to receive bedding material. The bottom of the trench shall be undisturbed soil. Should the Contractor over excavate the trench without direction from the Engineer, the trench shall be brought up to grade with select backfill and compacted to at least 90% of maximum laboratory density as measured by AASHTO T 99. Such additional work and materials for over excavation without direction of the Engineer shall be at the expense of the Contractor.

Holes for the bells shall be provided at each joint in the sub-grade or in the granular fill bedding material as required. The holes shall be no larger than necessary for joint assembly and assurance that the pipe barrel will lie flat on the material. The Contractor shall install the proper bedding for the respective type of pipe and depth of installation as shown in the details and schedules on the plans. When depths vary in a particular manhole run, the Contractor shall change bedding systems in accordance with the depth installation requirements.

1. Stabilization Materials: When the sub-grade is found to be unstable or to include ashes, refuse, organic material, or other unsuitable material, the Engineer may direct that the sub-grade be over excavated to remove such material. The depths of over excavation shall be as directed by the Engineer. Stabilization material shall be placed into the over excavated area of the trench and shall be paid for in accordance with these specifications. Stabilization shall be compacted to at least 90% of maximum laboratory density in six inch lifts.

2. Bedding Materials: As detailed in the plans, bedding material shall be placed to the specified depth below the pipe and tamped to a minimum of 90% of maximum laboratory density

as determined in accordance with AASHTO T 99. Following placement of pipe, additional bedding material shall be placed and consolidated under the haunches of the pipe. Special tools shall be required to work the material into place and leave no voids beneath the pipe. The bedding material shall be tamped along the spring line (or along the top of the bedding material as indicated) of the pipe to sufficiently compact the material insofar as practical.

The Engineer may direct additional moisture be added to the bedding material to aid in the compaction effort. Mechanical tampers may be employed to aid the process. Depending on the particular bedding required, additional bedding shall be added and tamped to minimum of 90% of maximum laboratory density, with AASHTO T-99.

3. Select Backfill: Select backfill shall be placed in 6 inch lifts and tamped to a minimum laboratory density with AASHTO T-99. Overall depth of the select backfill shall be as directed by the Engineer.

4. Normal Condition Bedding: Under normal conditions the trench bottom shall be undisturbed earth shaped to the specified line, grad, and cross section with proper bell holes at each joint to insure the pipe barrel lies flat on trench bottom. The bedding material will be selected native materials excavated from the trench and placed in two lifts. The first lift being placed up to the spring line of the pipe and extending out to the trench walls and hand tamped to a minimum of 90% of maximum laboratory density. Special care shall be used in placing and tamping bedding to insure no voids under the haunches of the pipe. The second lift shall extend to approximately 6" above pipe (Material permitting) and hand tamped to 90% density.

5. Backfilling: Upon completion of placement of select material the excavated materials shall be immediately placed back into the trench. Specific requirements are:

a. Backfill requirements for road crossings, parking lots, driveways, and sidewalks shall be in accordance with Technical Specifications - RESTORATION OF ROADS, DRIVEWAYS, FENCES, LAWNS AND OTHER GRASSED AREAS AND EXCAVATION, TRENCHING AND BACKFILLING.

b. Backfill requirements for unimproved areas (pastures, wooded areas) shall consist of placement and shaping of the soil in such a manner as to allow maximum natural consolidation. No compaction of the general backfill in the unimproved areas will be required, except that caused by conventional shaping equipment.

c. No debris shall be used as backfill which has a volume in excess of one-half of one cubic foot or a weight excess of 75 pounds.

6. Sheeting Removal: Wooden sheeting or other thick sheeting or shoring members which have been driven or otherwise placed along the trench walls to an elevation below the spring line of the pipe shall be cut off at the spring line or higher and left in place.

7. Grading and Grassing: Final grading and grassing shall be in accordance with Technical Specifications - RESTORATION OF ROADS, DRIVEWAYS, FENCES, LAWNS, AND

OTHER GRASSED AREAS AND EXCAVATION, TRENCHING AND BACKFILLING.

F. PIPE HANDLING AND STORAGE: Pipe shall be handled, staked, and stored in accordance with manufacturer's printed literature. The Contractor shall provide security as required to prevent damage by vandals. PVC pipe shall be shaded from sunlight for extended lengths of time. Pipe damaged during storage and handling shall be rejected.

G. PIPE LAYING: Each pipe shall be laid true to line and grade and in such manner as to form a close concentric joint with the adjoining pipe and to prevent sudden offsets of the flow line. As the work progresses, the interior of the water shall be cleared of all dirt and superfluous materials of every description. Where cleaning after laying is difficult because of small pipe size, a suitable swab or drag shall be kept in the pipe and pulled forward past each joint immediately after the jointing has been completed. Trenches shall be kept free of water and pipe shall not be laid when the condition of the trench or the weather is unsuitable for such work. At times when work is not in progress, open ends of pipe and fittings shall be securely and satisfactorily closed so that no trench water earth, or other substance will enter the pipe or fittings. The minimum depth of water mains shall be 30 inches below finished grade to the top of the water main.

Pipe laying shall be performed in such a manner that no foreign material enters the pipe. The Engineer may require that before lowering pipe, heavy canvas bags be placed over each end, and left in place until joints are ready to be made. If water is in the trench, the seals shall remain in place until the trench is pumped completely dry. If conditions are unsuitable, no pipe shall be laid until satisfactory laying conditions are obtained in accordance with the above specified requirements.

H. PIPE JOINTING: Piping shall be jointed in accordance with the manufacturer's printed recommendations. Gaskets shall be firmly set within the bells and grooves as required. The manufacturer's recommended lubricant or an approved equal shall be applied for slip type joints.

Ductile Iron Pipe Joint Construction: The installation and jointing of ductile iron pipe shall generally conform to the applicable provisions of AWWA Standard Specifications C-600 for pipe laying.

Where mechanical joint pipe is used, the surfaces which come in contact with the gasket shall be thoroughly brushed with a wire brush just prior to assembly. The gasket should be brushed with soapy water prior to installation to remove loose dirt and to lubricate gasket as it is forced into its retaining space. When tightening bolts, it is essential that the gland be brought up toward the pipe flange evenly. The bolts should be partially tightened; the bottom bolt first, then the top; next the bolts on either side; and last, the remaining bolts. Overstressing of bolts to compensate for poor installation will not be permitted. Bolt torque shall be in accordance with manufacturer's specifications.

All joints of whatever type shall be completely water tight after being subjected to the required tests.

I. BORINGS: Borings shall be accomplished in accordance with Mississippi Department of Transportation Standards. The contractor shall provide all necessary sheeting, bracing, cribbing, supports and appurtenances to insure the proper line and grade throughout the entire length of the crossing.

1. Casing Pipe: Casing Pipe shall be installed as indicated on the Contract Drawings. Joints shall be completely welded to provide structural integrity and shall be watertight.

2. Carrier Pipe: Carrier pipe may be any of the allowed options of piping. However, the piping and joints shall be capable of withstanding the stress exerted by pushing the pipe within the casing.

3. Carrier Pipe Supports: Supports for the carrier pipe shall be as recommended by the manufacturer for such installation. Supports shall be spaced to adequately support the piping under all conditions.

4. Casing Seal: The annulus between the casing and carrier pipe shall be sealed at each end by installing WMSON Type U end seals, as manufactured by T.D. Williamson, Inc. Tulsa, Oklahoma, or equal, in accordance with the instructions of the manufacturer of the seals.

J. Separation of Water and Sewer Mains:

1. Water mains shall be laid at least 10 feet horizontally and 18 inches vertically from any sanitary sewer or manhole. The bottom of the water line shall be a minimum of 18 inches from the top of the sewer line.

K. INCIDENTAL CONCRETE:

1. GENERAL: The following specifications shall apply to any and all items of incidental work with Portland Cement with or without reinforcement, including such items as concrete piers to support cast iron pipe above ground, erosion control bulkheads or structures, cradles and encasement, blocking and the like.

All concrete used in the construction of this project shall comply with the requirements herein specified for its particular class and kind.

2. MATERIALS: All materials used in this work shall consist of (a) Portland Cement, (b) Sand, (c) Gravel, and (d) Clean Water.

(a) The cement used shall be domestic manufacture, either "Standard" or "high Early Strength" Portland Cement, which shall meet all the requirements of the current A.S.T.M. Specifications for the type used at the time it is incorporated in the work.

(b) The fine aggregate shall consist of clean, sharp sand, well graded from coarse to fine, consisting of hard, durable particles, free from coarse to fine, consisting of hard, durable particles, free from silt, salt or organic matter. It shall meet all the requirements of the ASTM

Specifications C33, Paragraph 1, 2 and 3, and ASTM C-40.

(c) The coarse aggregate used shall consist of clean washed gravel, free from particles of wood or lumps of clay. Not more than 10% shall pass the No. 4 sieve, and it shall conform with the requirements of ASTM Specifications C33, Paragraph 5 to 8 inclusive.

(d) The water used for mixing concrete shall be clear, free from oil, salt, strong acid, alkali organic matter, and shall be approved by the Engineer.

(e) Reinforcing steel shall conform to the requirements of the "Standard Specifications for Billet-Steel Concrete Reinforcing Bars" of intermediate grade (Serial Designation: A 15-39) or the Standard Specifications for Rail-Steel Concrete Reinforcement Bars (Serial Designation; A-16-35) of the American Society for Testing Materials.

3. CONSTRUCTION METHODS:

All concrete materials shall be as handled and stored that they will not become damaged after delivery at the site. The cement shall be thoroughly protected from the weather, and the sand and gravel, shall be so stored that they will not become intermixed, and so as to prevent the admixture with either of any foreign materials. Reinforcing steel shall be so stored that it will not come in contact with the ground, shall be protected from the weather, and shall be clean and free from rust when incorporated in the work.

Concrete materials shall be mixed in the proportions and in a manner that will produce concrete of the class and strength specified to its use.

Unless indicated otherwise, all concrete shall be Class A which shall have a crushing strength of not less than 3,000 pounds per square inch at 28 days, as determined by the Standard Methods for testing concrete materials.

Class B concrete, which shall have a crushing strength of not less than 2,500 pounds per square inch at 28 days, and shall be used for erosion control bulkheads and blocking pipelines at bends to prevent blowing off under pressure.

Class C concrete, which shall have a crushing strength of not less than 2,000 pounds per square inch at 28 days, shall be used for cradles and encasement and may be used for backfill below grade.

After concrete has been properly mixed, it shall be deposited in the forms in reasonably uniform layers and in such manner as to prevent segregation of the aggregates. It shall be thoroughly spaded or puddled while being placed to insure maximum density and prevent honey-combing.

No concrete shall be deposited when the air temperature is less than 40 degrees F. No material shall be deposited on a frozen sub-grade, nor shall any frozen moisture or material be incorporated into the mixture.

No concrete shall be placed in water, nor shall water be permitted to rise on it or to run over it within a period of 24 hours after it has been placed.

Unsatisfactory concrete, resulting from failure to observe the above requirements or otherwise, shall be removed and replaced as directed by the Engineer.

4. COMPENSATION:

Payment for all concrete, except as may be elsewhere herein provided, shall be included in the prices bid for the construction units with which it is placed and no separate or extra compensation will be allowed directly therefore.

6.0 TESTING

DUCTILE IRON PIPE:

A. Field Inspection: The Engineer shall perform visual inspection of the material prior to placement by the Contractor. The Engineer may make non-destructive tests to determine the soundness of the pipe. The Contractor shall assist the Engineer in handling and moving the pipe as required.

B. Material Test: Material test shall be conducted during the manufacturing process and the results shall be included as part of the submittals. No other material test shall be required.

STEEL CASING PIPE: Material test shall be included as part of the submittal. No other material test shall be required.

COMPACTION TESTS: Compaction tests shall be performed in accordance with AASHTO T191 and ASTM D 2922. Maximum compaction shall be determined in accordance with AASHTO T99.

CONTRACTOR shall establish a compaction method or pattern which results in the proper density for the material utilized in the backfill operation. CONTRACTOR shall verify the compaction method by testing each lift for density in the first run of pipe to be laid. Upon satisfactory performance and approval of the ENGINEER the established compaction method shall be used for compaction of each lift of similar material.

The CONTRACTOR shall provide additional density testing to verify the compaction effort; twice in random locations as selected by the ENGINEER every 1,500 linear feet of pipe, if there is a change in material, or if in the sole opinion of the ENGINEER the compaction effort is not yielding the proper results.

(Number of Compaction Tests)

AASHTO T-99 Select Backfill Material OR Stabilization Material	AASHTO T-191 or ASTM D 2922	
	1	One per 100 CY
Bedding Material	2	One per 600 LF
Tamped Backfill	2	One per 600 LF

HYDROSTATIC TESTING:

The completed system shall be tested as herein stated. The pipe shall be filled with water and all air exhausted. Each section shall be tested under a hydrostatic pressure of 150 pounds per square inch and shall not show leakage exceeding 10 gallons per inch of diameter per mile of pipe per 24 hours when so tested. Whatever shall be measured into a container and refilled to the pre-test level. The pressure shall be maintained for 4 hours by pumping as necessary, and if the pipe has been backfilled, a 24-hour test is required.

All visible leaks at exposed joints and all leaks evident on the surface where joints are covered shall be repaired, and leakage eliminated, regardless of total leakage shown by the tests. Lines which fail to meet tests shall be removed, if necessary, or repaired and retested until compliance with these test requirements is affected.

These tests are to be made at the Contractor's expense, and he is to provide all necessary fittings, equipment, appliances, and any other necessary items to conduct the tests in a manner satisfactory to the Engineer. All costs incidental to conducting these tests are to be included in the prices bid for the various items of construction as no separate or extra compensation is to be allowed therefore.

CLEANING AND DISINFECTION:

Before each section of work is placed in service, it shall be thoroughly flushed to remove any dirt or other foreign material from inside the lines; and the inside of the lines shall be disinfected by pumping into and through them as solution of chlorine of 50mg/l for 24 hours in such manner as to meet the requirements of the State Board of Health.

At least two (2) samples of chlorine free water, taken from each section shall be submitted to the State Board of Health for examination to determine if the system is free from organisms of the

Coli-Aerogenes group. If such samples are not negative from organisms of the Coli-Aerogenes group, the system shall be disinfected and re-disinfected in a manner meeting the requirements of the State Board of Health, until the system is freed of contamination.

All water mains will be flushed, chlorinated and re-chlorinated until two (2) consecutive negative water samples are obtained by the Local Health Department or a representative of the water systems certified as an operator by the Mississippi Department of Health.

The CONTRACTOR shall be responsible for the conduct of all of the above defined activities, and any and all costs incident thereto shall be included in the prices bid for the various items of construction as no separate or extra compensation is to be allowed therefore.

EXISTING DRINKING WATER FACILITIES

The Contractor is required to keep existing drinking water facilities in operation during construction. Should the Contractor require that existing facilities be taken out of operation, a plan to provide for alternative service shall be reviewed and approved in advance by the Health Department and shall be adhered to during construction.

Sewer/Water Utility – Trace Wire Specification

1.0 General

All trace wire shall have HDPE insulation intended for direct bury, color coated per APWA standard for the specific utility being marked. THHN is prohibited from use in the tracer wire system.

All trace wire, test stations and accessories shall be supplied by a single manufacturer and domestically made in the USA.

All tracer wire and accessories shall be installed per plan details and per manufacturers recommended installation methods. All wire and connectors shall be rated for direct bury applications.

2.0 Materials

Copper Clad Steel (CCS) Trace Wire

Open Trench – 12 Gauge Copper Clad Steel with a Break Load of 452 pounds

Directional Drilling - 12 Gauge Copper Clad Steel with a Break Load of 1,150 pounds

Connectors

2-Way Splice Connector with Strain Relief

3-Way Connector

Termination/Access/Test Stations

Non-Roadway: Equal to Copperhead LD14TP

Concrete / Driveway: Equal to Copperhead CD14TP

Roadway: Equal to Copperhead RB14TP

Fire Hydrant: Equal to Copperhead T2-FLPKG

Grounding

Magnesium Anode: Equal to Copperhead ANO-12

3.0 Testing

All new trace wire installations shall be located using typical low frequency (512Hz) line tracing equipment, witnessed by the contractor, engineer and facility owner as applicable, prior to acceptance of ownership.

This verification shall be performed upon completion of rough grading and again prior to final acceptance of the project. Continuity testing in lieu of actual line tracing shall not be accepted.

4.0 Connectors

All mainline trace wires must be interconnected in intersections, at mainline tees and mainline crosses. At tees, the three wires shall be joined using a single 3-way lockable connector.

Connectors shall be dielectric silicon filled to seal out moisture and corrosion, and shall be installed in a manner so as to prevent any uninsulated wire exposure.

Non-locking friction fit, twist on or taped connectors are prohibited.

5.0 Termination/Access/Test Stations

All trace wire termination points must utilize an approved tracer wire access box, specifically manufactured for this purpose or as detailed on the plans

All grade level/in-ground access boxes shall be appropriately identified with “sewer” or “water” cast into the cap and be color coded (blue – water / green – sewer).

Test stations at dead ends shall be two-terminal.

Test stations in between dead ends shall be single terminal.

A minimum of 2 ft. of excess/slack wire is required in all trace wire access boxes after meeting final elevation.

Grounding anode wire shall be connected to the identified (or bottom) terminal on all access boxes.

Hydrants – Trace wire must terminate at an approved above-ground trace wire access box, properly affixed to the hydrant grade flange.

6.0 Grounding

Trace wire must be properly grounded at all dead ends/stubs.

Grounding of trace wire shall be achieved by use of a drive-in magnesium grounding anode rod with a minimum of 20ft of #12 red HDPE insulated copper clad steel wire connected to anode specifically manufactured for this purpose, and buried at the same elevation as the utility. Where the anode wire will be connected to a trace wire access box, a minimum of 2 ft. of excess/slack wire is required after meeting final elevation.

7.0 Sanitary Sewer System

A mainline trace wire must be installed, with all service lateral trace wires properly connected to the mainline trace wire, to ensure full tracing/locating capabilities from a single connection point.

Lay mainline trace wire continuously, by-passing around the outside of manholes/structures on the North or East side.

Trace wire on all sanitary service laterals must terminate at the cleanout and located directly above the service lateral at the edge of road right of way as detailed in the plans.

8.0 Water System

A mainline trace wire must be installed, with all service lateral trace wires properly connected to the mainline trace wire, to ensure full tracing/locating capabilities from a single connection point.

Lay mainline trace wire continuously, by-passing around the outside of valves and fittings on the North or East side.

Trace wire on all water service laterals must terminate at an approved trace wire access box color coded blue and located directly above the service lateral at the edge of road right of way.

Above-ground tracer wire access boxes will be installed on all fire hydrants.

All conductive and non-conductive service lines shall include tracer wire.

9.0 Installation

Trace wire systems must be installed as a single continuous wire, except where using approved connectors. No looping or coiling of wire is allowed.

Trace wire shall be installed at the bottom half of the pipe and secured (taped/tied) at 5' intervals.

Trace wire on all service laterals/stubs must terminate directly above the utility, at the edge of the road right-of-way, but out of the roadway.

At all mainline dead-ends, trace wire shall go to ground using an approved connection to a drive-in magnesium grounding anode rod, buried at the same depth as the trace wire.

Mainline trace wire shall not be connected to existing conductive pipes. Treat as a mainline dead-end, ground using an approved waterproof connection to a grounding anode buried at the same depth as the trace wire.

All service lateral trace wires shall be a single wire, connected to the mainline trace wire using a mainline to lateral 3-way connector, installed without cutting/splicing the mainline trace wire.

In occurrences where an existing trace wire is encountered on an existing utility that is being extended or tied into, the new trace wire and existing trace wire shall be connected using approved splice connectors, and shall be properly grounded at the splice location as specified.

Trace wire on all water service laterals must terminate at an approved trace wire access box color coded blue and located directly above the service lateral at the edge of road right of way.

Above-ground tracer wire access boxes will be installed on all fire hydrants.

All conductive and non-conductive service lines shall include tracer wire.

PUBLIC UTILITIES

CABLE
COMCAST
2100 LINCOLN RD
HATTIESBURG, MS 39402
(601) 264-1188

POWER
MISSISSIPPI POWER CO.
6356 U.S. HIGHWAY 49
HATTIESBURG, MS 39401
(601) 544-6511

PEARL RIVER VALLEY EPA
6803 US HWY 98
HATTIESBURG, MS 39402
(601) 264-2458

SOUTHERN PINE ELECTRIC EPA
P O BOX 60
TAYLORSVILLE, MS 39168
(601) 785-6511

TELEPHONE
AT&T
P.O. BOX 1191
HATTIESBURG, MS 39401
(601) 545-6424

TELEPAK DBA CSPIRE FIBER
1018 HIGHLAND COLONY PKWY
SUITE 420
RIDGELAND, MS 39157

GULF PINES COMMUNICATIONS
200 N 40TH AVE
HATTIESBURG, MS 39401
(601) 599-1000

GAS
WILMUT GAS
P.O. BOX 1649
HATTIESBURG, MS 39403
(601)544-6001

DIXIE PIPELINE ENTERPRISE PRODUCTS
1275 HWY 11
PETAL, MS 39465
(888)806-8152
(NON-EMERGENCY)
(888)883-6308
(EMERGENCY)

SEWER
CITY OF HATTIESBURG
WATER & SEWER DEPT.
900 JAMES ST
HATTIESBURG, MS 39403
(601) 545-4530

ACADIA OAKS UTILITIES
P O BOX 15033
HATTIESBURG, MS 39404
(601) 264-3682

WATER
CITY OF HATTIESBURG
WATER & SEWER DEPT.
900 JAMES ST
HATTIESBURG, MS 39403
(601) 545-4530

ARNOLD LINE WATER ASSOC
4901 W 4TH ST
HATTIESBURG, MS 39402
(601) 264-7111

TRAFFIC
CITY OF HATTIESBURG
TRAFFIC DEPT.
125 WALNUT ST
HATTIESBURG, MS 39401
(601) 545-4626



Know what's below.
Call before you dig.

SPECIAL UTILITY NOTES:

- UTILITY LOCATION REQUESTS WERE SUBMITTED TO MISSISSIPPI 811 (FORMERLY MISSISSIPPI ONE CALL) DURING THE FIELD DATA COLLECTION PHASE FOR THE DESIGN OF THIS PROJECT. ALL UTILITIES THAT LOCATED DURING THE FIELD DATA COLLECTION ARE SHOWN ON THESE PLANS. ALL CONFLICTS WITH EXISTING UTILITIES ENCOUNTERED DURING CONSTRUCTION SHALL BE COORDINATED WITH THE UTILITY OWNER, THE ENGINEER AND THE PROJECT OWNER PRIOR TO INSTALLATION OF THE PROPOSED SEWER STRUCTURES AND PIPE. (NO SEPARATE PAY FOR COORDINATION)
- THE CONTRACTOR SHALL DOCUMENT THE EXISTENCE OF ANY MISSING AND/OR OVERLAPPING UNDERGROUND UTILITIES AND STORM DRAINAGE NOT SHOWN ON THESE CONSTRUCTION DRAWINGS.

MISSISSIPPI 811 TICKETS	
TICKET NUMBER	SHEET
15012910210408 15021708060077	PECAN GROVE DRIVE
15012910230410 15021708060075	MEADOWBROOK DRIVE
15012910190401 15021708060080	SPRINGHILL DRIVE
15012910210407 15021708060078	OAK FORREST DRIVE
15012910200405	RHODES DRIVE
15022515260518	J ED TURNER DRIVE (NORTH SIDE)
15022515260519	J ED TURNER DRIVE (SOUTH SIDE)

CONSTRUCTION PLANS

FOR

COMPREHENSIVE SEWER IMPROVEMENTS - PHASE XII

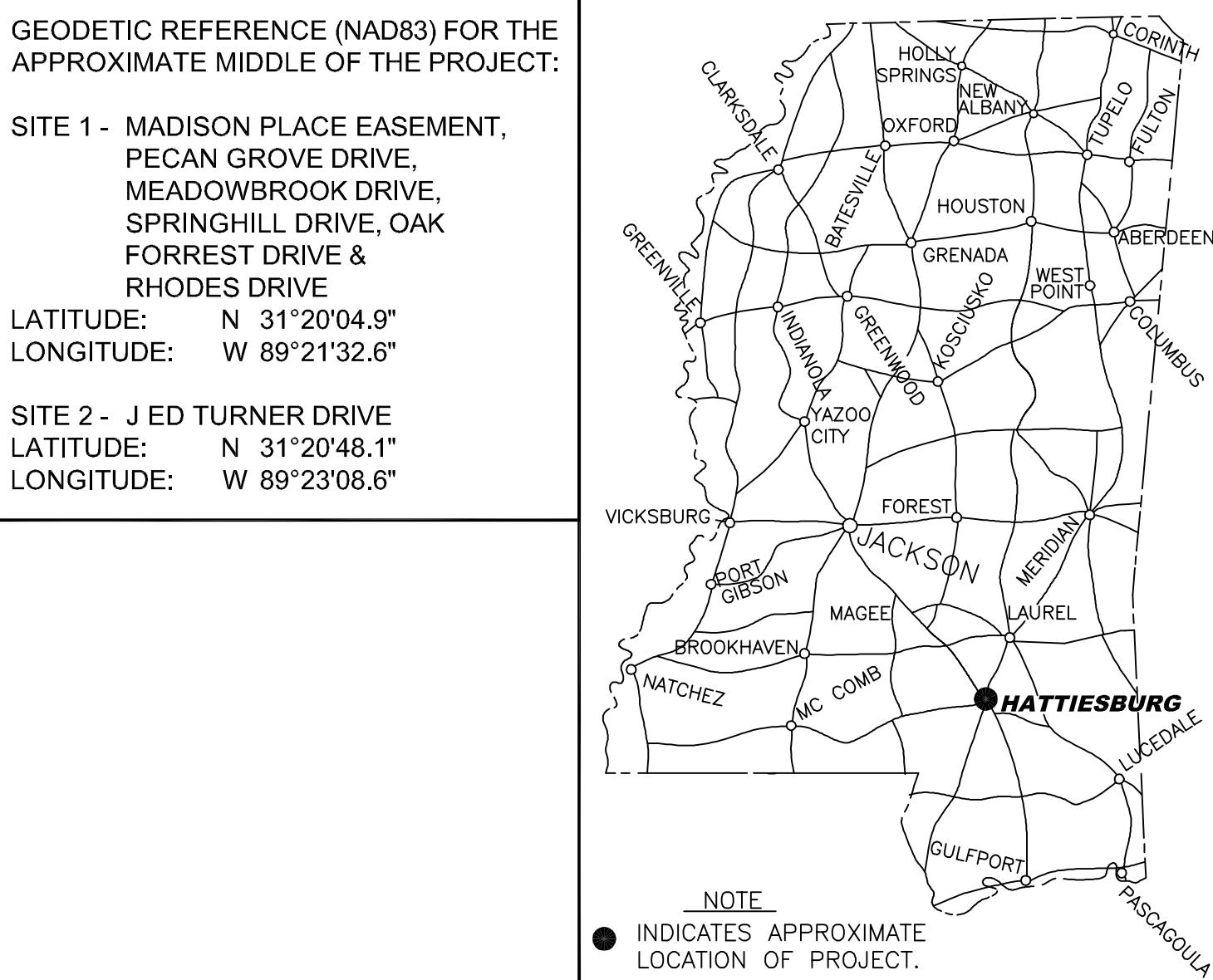
PECAN GROVE DRIVE,
MEADOW BROOK DRIVE, SPRINGHILL DRIVE,
OAK FORREST DRIVE, RHODES DRIVE AND J ED TURNER DRIVE

FOR THE

CITY OF HATTIESBURG

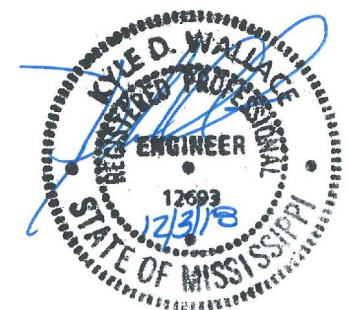
LAMAR COUNTY MISSISSIPPI

NOVEMBER 2018



DETAILED SHEET INDEX

SHEET No.	DESCRIPTION
1	COVER SHEET
2A	VICINITY MAP
3	SYSTEM MAP
4	GENERAL NOTES & LEGEND
5	SITE 1 - MADISON PLACE EASEMENT: STA. 10+00 (BOP) - 14+01.04
6	SITE 1 - MADISON PLACE EASEMENT: STA. 14+01.04 - 15+97.69 (EOP)
7	SITE 1 - PECAN GROVE DR: STA. 10+00 (BOP) - 16+23.60 (EOP)
8	SITE 1 - MEADOW BROOK DR: STA. 10+00 (BOP) - 14+00
9	SITE 1 - MEADOW BROOK DR: STA. 14+00 - 17+03.63 (EOP)
10	SITE 1 - RHODES DR: STA. 10+00 (BOP) - 14+31.10 (EOP)
11	SITE 1 - SPRINGHILL DR: STA. 10+00 (BOP) - 14+50
12	SITE 1 - SPRINGHILL DR: STA. 14+50 - 18+27.77 (EOP)
13	SITE 1 - OAK FORREST DR: STA. 10+00 (BOP) - 15+50
14	SITE 1 - OAK FORREST DR: STA. 15+50 - 21+50
15	SITE 1 - OAK FORREST DR: STA. 21+50 - 27+97.74 (EOP)
16	SITE 2 - J ED TURNER DR: STA. 10+00 (BOP) - 15+00
17	SITE 2 - J ED TURNER DR: STA. 15+00 - 21+60
18	SITE 2 - J ED TURNER DR: STA. 21+60 - 22+38.93
19	SITE 2 - J ED TURNER DR: STA. 29+48.09 - 33+46.67 & LIFT STATION
20	SEWER INSTALLATION DETAILS
21	SEWER INSTALLATION DETAILS CONT.
22	PAVEMENT REPAIR DETAILS
23	TRACER WIRE DETAILS
24	TRAFFIC CONTROL PLAN - SITE 1
6101	VEGETATION SCHEDULE & TYPICAL WATER SERVICE REPAIR DETAIL
6102	TYPICAL TEMPORARY EROSION/SEDIMENT CONTROL APPLICATIONS
6103	DETAILS OF SEDIMENT BARRIER APPLICATIONS
6104	DETAILS OF SILT FENCE INSTALLATION
6106	DITCH CHECK STRUCTURES, TYPICAL APPLICATIONS AND DETAILS
6111	DETAILS OF EROSION CONTROL WATTLE DITCH CHECK
6123	TYPICAL APPLICATION AND DETAILS FOR INLET PROTECTION
6351	DETAILS OF TYPICAL DITCH TREATMENTS
6501	TRAFFIC CONTROL PLAN WITH FLAGGER (ONE-LANE CLOSURE OF TWO-WAY TRAFFIC)
6502	PIPE CULVERT INSTALLATION
6503	FLEXIBLE PIPE CULVERT INSTALLATION
6517	CONCRETE PIPE COLLAR
6525	DETAILS OF GRATES FOR GUTTER INLETS
6530	STORM SEWER INLET TYPE SS-3
	FLARED END SECTION FOR CONCRETE PIPE



MAYOR
Toby Barker

COUNCIL PERSONS

Carter Carroll, President
Mary Dryden, Vice President
Jeffrey George
Deborah Denard Delgado
Nicholas Brown

DIRECTOR OF ENGINEERING

Lamar Rutland, PE

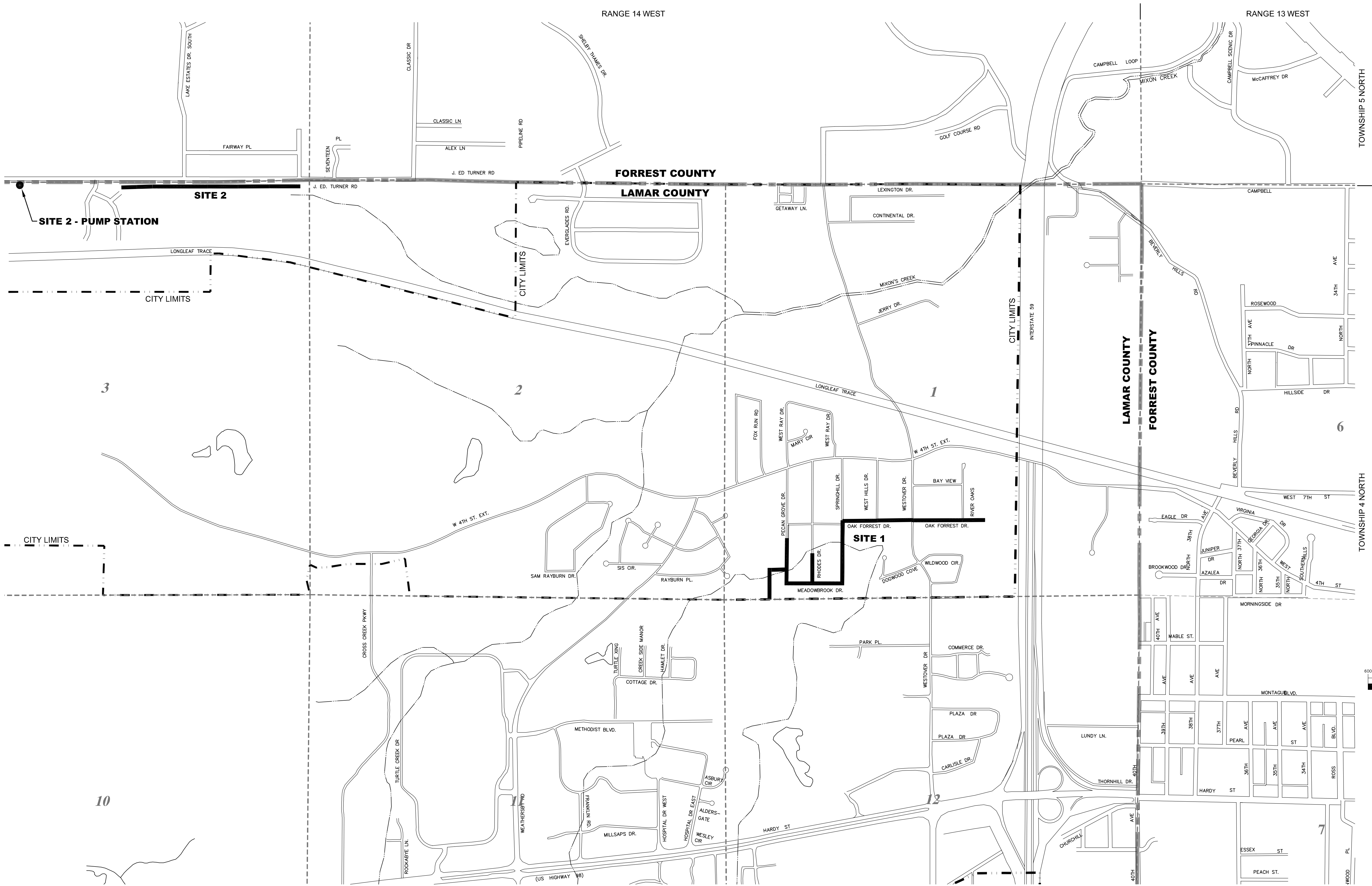
PREPARED BY:

sdw
Engineering Progress

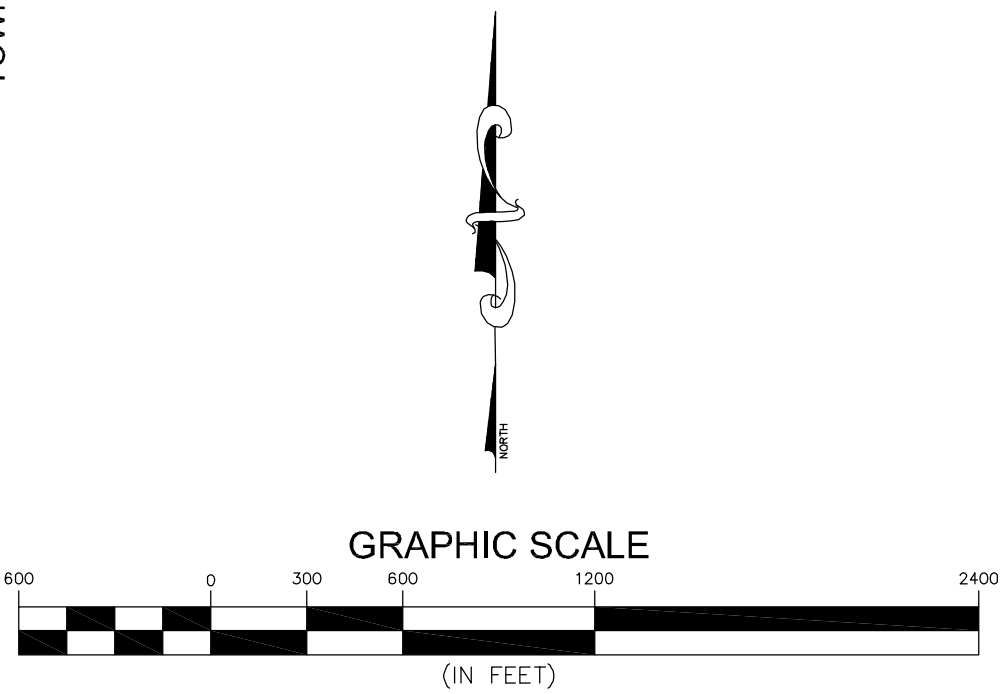
301 Second Ave. | Hattiesburg, MS 39401 | (p) 601.544.1821 | (f) 601.544.0501 | sd-w.com

Sheet No. 1
Drawing No.: 1273-S012

G:\PROJECTS\Hattiesburg_City of 1273S012 - ComSMP Sever Phase XII - J Ed Turner Forrest Ave\1273S012 CAD Files\1273S012_compsmp.dwg, 2, 11/27/2018 8:02:43 AM



VICINITY MAP



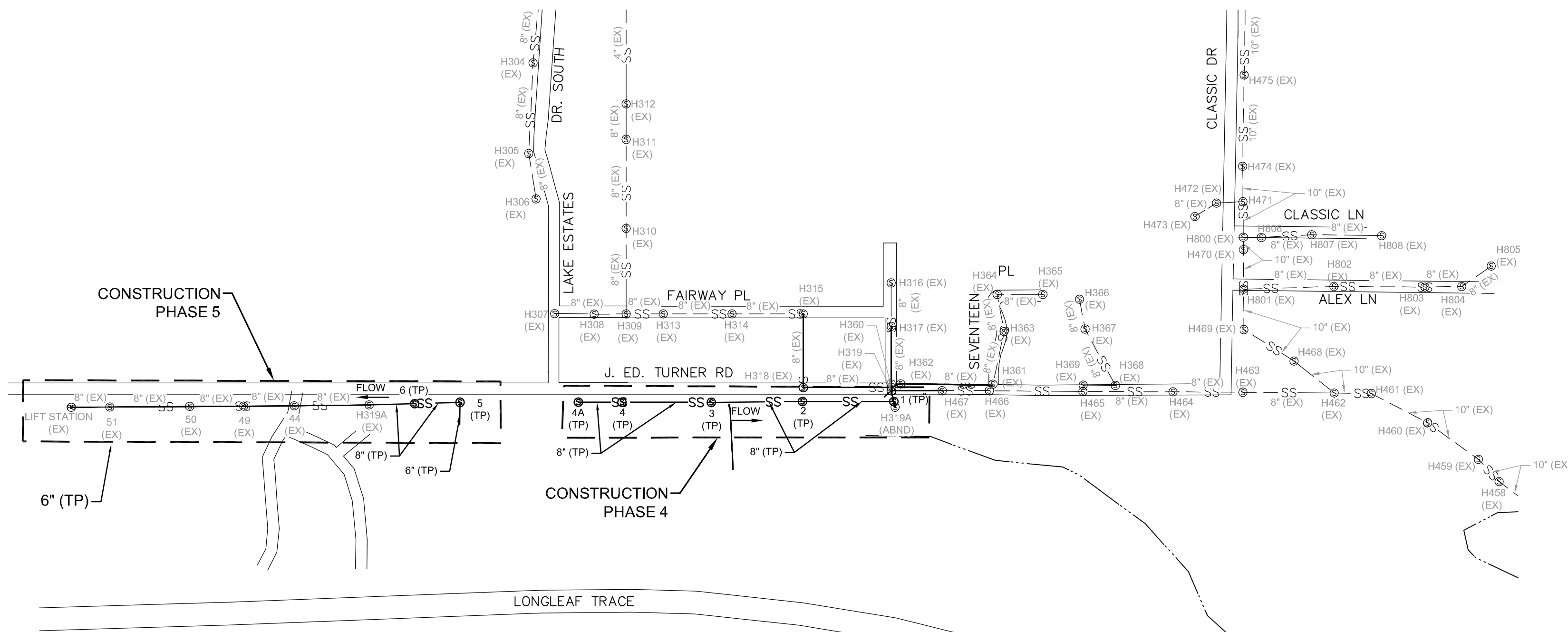
NO.	DATE	DESCRIPTION	BY

VICINITY MAP
COMPREHENSIVE SEWER IMPROVEMENTS - PHASE XII
CITY OF HATTIESBURG
LAMAR COUNTY, MISSISSIPPI

sdw Engineering Progress 301 Second Ave, Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com	
Drawn by: RES/BT	Checked by: KDW
Date: 10/04/2018	Scale: AS NOTED
Drawing No.: 1273S012	Sheet No. 2



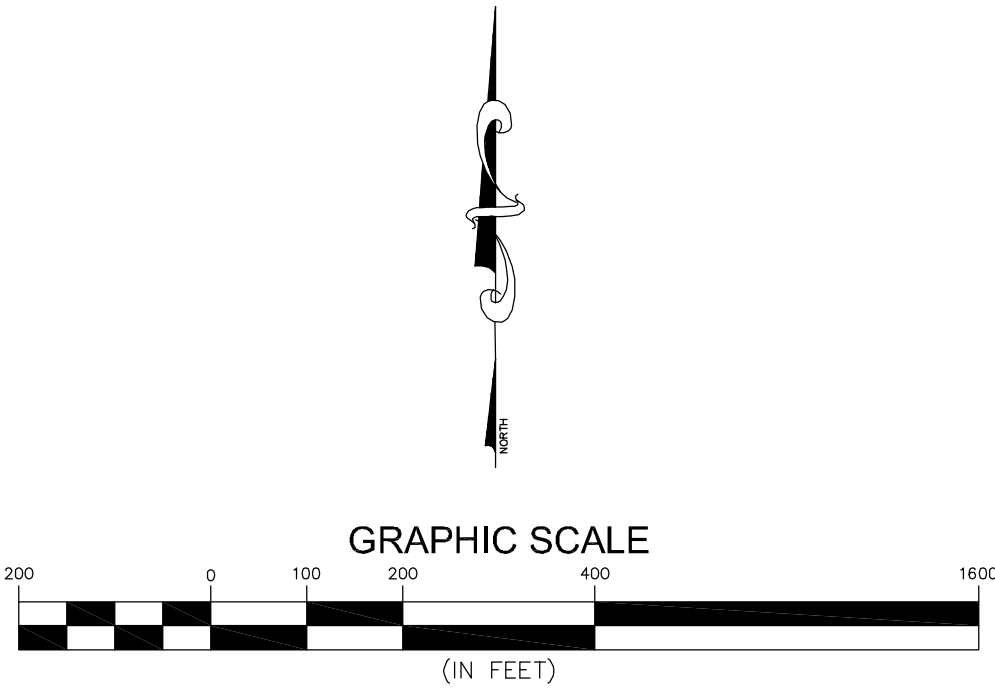
SITE 1



SITE 2

ABBREVIATION LEGEND:

- ABND - ABANDONED
- EX - EXISTING
- RMV - REMOVED
- RAR - REMOVED AND REPLACED
- TP - THIS PROJECT



NO.	DATE	DESCRIPTION	BY
SYSTEM MAP			
COMPREHENSIVE SEWER IMPROVEMENTS - PHASE XII			
CITY OF HATTIESBURG			
LAMAR COUNTY, MISSISSIPPI			
301 Second Ave., Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: RES/BT		Checked by: KDW	
Date: 10/04/2018		Scale: AS NOTED	
Drawing No.: 1273S012		Sheet No. 2A	

GENERAL NOTES

1. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH ALL LOCAL, STATE AND FEDERAL CODES.
2. THE CONTRACTOR SHALL KEEP A SET OF CONSTRUCTION PLANS OF THE PROJECT ON THE JOB SITE SHOWING THE ACCURATE MEASUREMENTS AND ELEVATIONS OF THE "AS-BUILT" SYSTEM. THIS DATA WILL BE COLLECTED AND PUT ON THE DRAWINGS DAILY.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLETING THE ENTIRE PROJECT.
4. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CITY OF HATTIESBURG AND/OR LAMAR COUNTY FEES AND PERMITS ASSOCIATED WITH CONSTRUCTION.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL CONSTRUCTION STAKING AND THE LOCATION OF THE PROJECT. CONTROL COORDINATE SYSTEM AND ELEVATION CONTROL ARE SHOWN ON THE PLAN SHEETS.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HIS OWN SUB-SURFACE SOIL INVESTIGATIONS.
7. THE CONTRACTOR IS RESPONSIBLE FOR THE LOCATION AND PROTECTION OF ALL UTILITIES WITHIN THE WORK AREA.
8. ALL UNDERGROUND UTILITIES, FOR THE ENTIRE PROJECT, SHALL BE LOCATED BY THE CONTRACTOR AND UTILITY OWNERS PRIOR TO THE CONSTRUCTION OF THE PROJECT. ANY CONFLICTS SHALL BE COORDINATED BETWEEN CONTRACTOR, UTILITY OWNER AND ENGINEER.
9. ALL CULVERT CROSS DRAINS AND SIDE DRAINS SHALL BE PROTECTED. REMOVAL AND REPLACEMENT, IF REQUIRED, SHALL BE PAID AS NOTED.
- 9.1. ANY EXISTING CROSS DRAIN SHOWN TO BE REMOVED AND REPLACED SHALL BE REPLACED WITH NEW RCP AND SHALL BE INSTALLED AT THE SAME GRADE AS THE EXISTING CROSS DRAIN, UNLESS OTHERWISE DIRECTED BY THE ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSURING THAT THE GRADES OF THE REPLACED PIPE ARE CORRECT AND TO INSURE PROPER FLOW.
- 9.2. ANY EXISTING SIDE DRAINS THAT CONFLICT WITH CONSTRUCTION SHALL BE REMOVED AND REPLACED WITH NEW CORRUGATED HDPE PIPE AND SHALL BE INSTALLED AT THE SAME GRADE AS THE EXISTING SIDE DRAIN, UNLESS OTHERWISE DIRECTED BY THE ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSURING THAT THE GRADES OF THE REPLACED PIPE ARE CORRECT AND TO INSURE PROPER FLOW.
- 9.3. IF THE EXISTING DRAIN PIPES ARE CONNECTED TO INLETS, HEADWALLS OR ANY OTHER DRAINAGE STRUCTURE, THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECONNECTION TO THOSE STRUCTURES, UNLESS OTHERWISE NOTED. CONCRETE PIPE COLLARS SHALL BE USED AS WARRANTED, AS APPROVED BY THE ENGINEER.
- 9.4. THE CONTRACTOR SHALL TAKE CARE NOT TO DAMAGE THE EXISTING STORM DRAINAGE STRUCTURES DURING THE CONSTRUCTION PROCESS. ANY DAMAGE, OTHER THAN THAT NOTED ABOVE, SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
10. PROPER MAINTENANCE OF STREETS, INCLUDING DUST CONTROL, SHALL BE STRICTLY ADHERED TO.
11. THE COST OF CLEARING AND GRUBBING/REMOVAL AND DISPOSAL OF CLEARING AND GRUBBING MATERIAL SHALL BE PAID LUMP SUM, UNLESS OTHERWISE NOTED. THE CONTRACTOR SHALL BE FAMILIAR WITH THE EXTENT OF CLEARING REQUIRED PRIOR TO BIDDING. OFFSITE DISPOSAL AREAS ARE TO BE FURNISHED BY THE CONTRACTOR.
12. MAINTENANCE OF TRAFFIC SHALL BE IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (LATEST EDITION).
13. THE CONTRACTOR SHALL PROVIDE PROPER TRAFFIC CONTROL SIGNS AND FLAGGERS TO MAINTAIN ONE LANE TRAFFIC DURING CONSTRUCTION, WHERE LANE CLOSURES ARE NEEDED, UNLESS OTHERWISE DIRECTED BY THE ENGINEER. SEE SHEET No. 250 FOR TYPICAL LANE CLOSURE DETAILS. ANY ROAD CLOSURES SHALL BE SUBMITTED TO THE ENGINEER FOR APPROVAL PRIOR TO IMPLEMENTATION.
15. ALL DISTURBED UNPAVED AREAS SHALL BE RESTORED AS FOLLOWS:
- 15.1. GRASSED AREAS SHALL RECEIVE SOLID SOD WHICH SHALL BE FERTILIZED AND WATERED AS PER THE VEGETATION SCHEDULE. PERMANENT ESTABLISHMENT OF GRASS GROWTH SHALL BE A REQUIREMENT BEFORE FINAL COMPLETION.
- 15.2. ALL LANDSCAPED AREAS SHALL BE RESTORED IN KIND AND SHALL INCLUDE TOP SOIL (4" DEPTH MIN), WATERING, FERTILIZER AND MULCH, IF PRESENT (IN KIND), AS PER THE VEGETATION SCHEDULE. CONTRACTOR SHALL MATCH SPECIES AND SIZE AS CLOSE AS POSSIBLE. SUBSTITUTIONS SHALL BE ALLOWED ONLY BY WRITTEN APPROVAL FROM THE ENGINEER AND COORDINATION WITH THE AFFECTED RESIDENT.
16. ALL EXISTING MAILBOXES, STREET SIGNS, FENCES, AND OTHER STRUCTURES LOCATED WITHIN THE CONSTRUCTION LIMITS SHALL BE REMOVED AND RESET AS DICTATED BY CONSTRUCTION ACTIVITIES. (NO SEPARATE PAY, UNLESS OTHERWISE NOTED OR DIRECTED BY THE ENGINEER). EXISTING FLOWER BEDS, GARDENS, SHRUBS, ETC. WITHIN THE CONSTRUCTION LIMITS SHALL BE REMOVED AND RESET AS DICTATED BY CONSTRUCTION ACTIVITIES. (NO SEPARATE PAY, UNLESS OTHERWISE NOTED OR DIRECTED BY THE ENGINEER). ALL ITEMS (INCLUDING REMOVAL OF OBSTRUCTIONS, REMOVED AND RESET AND/OR REPLACEMENT OF STORM DRAIN STRUCTURES, ETC.) FOR WHICH NO PAY ITEM IS LISTED, SHALL BE INCLUDED IN THE COST OF THE PIPING LAYING OPERATION. (NO SEPARATE PAY).
17. PAVED ROADS SHALL BE OPEN CUT AND REPAIRED AS DETAILED. CASING SHALL BE USED ONLY WHERE NOTED ON THE PLANS.
18. ALL GRAVEL ROADS AND GRAVEL DRIVEWAYS SHALL BE OPEN CUT WITHOUT CASING, UNLESS OTHERWISE NOTED, AND REPLACED IN KIND.
19. ALL PAVED DRIVEWAYS SHALL BE OPEN CUT AND REPAIRED IN KIND, UNLESS OTHERWISE NOTED.
20. CONTRACTOR SHALL PROVIDE ACCESS TO ALL BUSINESSES AND RESIDENCES AT ALL TIMES DURING CONSTRUCTION. THE CONTRACTOR SHALL COORDINATE ALL DRIVEWAY CUTS AND EXCAVATION WITH THE OWNERS OF SAID DRIVEWAYS.
21. ANY DAMAGE TO PAVED ROADS OR DRIVEWAYS, WHICH ARE OUTSIDE OF THE PROJECT LIMITS, SHALL BE REPAIRED IN KIND, AT THE CONTRACTOR'S EXPENSE.
22. ALL TRENCHES IN PAVED AREAS SHALL BE REPAIRED AS DETAILED. CRUSHED AGGREGATE SHALL ALSO BE INSTALLED AND USED FOR A TEMPORARY SURFACE UNTIL SUCH TIME THAT THE OWNER DECIDES TO ALLOW INSTALLATION OF PAVEMENT (SEE DETAIL). ALL CRUSHED AGGREGATE SHALL BE SIZE 610. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF EXISTING PAVEMENT PRIOR TO PLACEMENT OF PAVEMENT IN PATCHED AREAS TO MAKE A SMOOTH JOINT WITH THE EXISTING PAVEMENT. SAW CUT TO FULL DEPTH OF EXISTING PAVEMENT SHALL BE REQUIRED ON ALL PAVEMENT REPAIR, UNLESS OTHERWISE DIRECTED. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING SURFACE IN AN ACCEPTABLE CONDITION UNTIL SUCH TIME AS FINAL PAVEMENT IS INSTALLED.
23. ALL ROAD BORES SHALL BE IN ACCORDANCE TO THE DETAILS.
24. ALL SELECT FILL MATERIAL SHALL MEET THE SPECIFICATIONS FOR CLASS 9, GROUP C AND MODIFIED TO CONSIST OF A PLASTICITY INDEX (PI) BETWEEN 5 AND 15. THE SELECT FILL MATERIAL SHALL BE INSTALLED AT THE DIRECTION OF THE ENGINEER OR HIS REPRESENTATIVE.
25. PRIOR TO THE BEGINNING OF ANY EXCAVATION, ALL EXISTING PAVEMENT SHALL BE SCORED OR SAW CUT TO A DEPTH SUCH THAT A STRAIGHT AND UNIFORM VERTICAL EDGE IS ESTABLISHED PRIOR TO REMOVAL OF SAID PAVEMENT FROM THE PROJECT. IF VERTICAL EDGE IS DISTURBED, THEN A SECOND CUT SHALL BE REQUIRED PRIOR TO ASPHALT OR CONCRETE PATCHING. ALL ASPHALT OR CONCRETE SHALL BE REMOVED FROM THE PROJECT SITE PRIOR TO EXCAVATION PROCEDURES. (NO SEPARATE PAY FOR SAW CUTTING, DEBRIS REMOVAL, PAVEMENT REMOVAL AND DISPOSAL)
26. WORK FOR THIS PROJECT REQUIRES EXCAVATION IN THE IMMEDIATE VICINITY OF TRAFFIC AND ADJACENT PROPERTIES. THEREFORE, THE RISK OF A FAILURE OCCURRING DURING THE EXCAVATION REQUIRES THAT EXTREME CAUTION BE EXERCISED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PLACING WHAT BRACING, SHORING OR GROUND SUPPORT SYSTEM THAT IS DEEMED NECESSARY TO PREVENT A FAILURE AND PROTECT THE PERSONS WORKING NEAR THE EXCAVATION, THE PUBLIC THAT MAY BE ABOVE THE EXCAVATION, OR ANY STRUCTURE ADJACENT TO THE EXCAVATION. ALL COSTS FOR ANY PROTECTIVE MEASURES INCLUDING THE MATERIALS AND LABOR FOR DESIGNING, DRAWING AND CONSTRUCTING THE FACILITY SHALL BE INCLUDED IN THE BID PRICE FOR CONTRACT ITEMS.
27. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING BRACING, SHORING OR ANY GROUND SUPPORT SYSTEM REQUIRED TO PREVENT A FAILURE FROM OCCURRING DURING EXCAVATION. ALL COST FOR ANY PROTECTIVE MEASURES, INCLUDING THE MATERIALS AND LABOR FOR DESIGNING AND CONSTRUCTING THE SUPPORT SYSTEM, SHALL BE INCLUDED IN THE BID PRICE FOR CONTRACT ITEMS.

28. THE EROSION CONTROL DEVICES SHALL BE REQUIRED AS DIRECTED BY THE ENGINEER. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO INSURE THAT SILT DOES NOT LEAVE THE CONSTRUCTION SITE OR CONTAMINATE WATERS OF THE U.S. DURING CONSTRUCTION. THE CONTRACTOR SHALL MAINTAIN THE PLAN DURING CONSTRUCTION UNTIL PERMANENT GRASS IS ESTABLISHED OR THE DISTURBED SURFACED IS PAVED.
29. THE CONTRACTOR SHALL ADHERE TO ALL MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY REQUIREMENTS FOR EROSION CONTROL AND ANY OTHER PERTINENT GUIDELINES.
30. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL MATERIAL TESTING BY AN INDEPENDENT LABORATORY APPROVED BY THE ENGINEER AND/OR OWNER.
31. MATERIAL SUBMITTALS SHALL BE MADE TO OWNER THROUGH THE ENGINEER PRIOR TO USE FOR APPROVAL.
32. ALL MATERIALS FOR THE PROJECT SHALL BE A PRODUCT OF THE U.S.A.

SEWER NOTES:

1. NO PIPE SHALL BE LAID IN THE PRESENCE OF WATER. NO MANHOLE OR WET WELL SHALL BE SET IN THE PRESENCE OF WATER.
2. WELL POINTS, IF REQUIRED, SHALL BE INCLUDED IN THE COST OF THE PIPING LAYING OPERATION.
3. WHERE THE WATER MAIN IS WITHIN 10 FEET OF A SEWER MAIN HORIZONTALLY, THE BOTTOM OF THE WATER MAIN SHALL BE AT LEAST 18" FROM THE TOP OF THE SEWER MAIN, UNLESS OTHERWISE NOTED.
4. THE FINISHED ELEVATION OF ALL MANHOLE TOPS FOR MANHOLES TO BE CONSTRUCTED IN PAVED AREAS SHALL BE AT EXISTING PAVEMENT ELEVATION OR AS DIRECTED BY THE ENGINEER. MANHOLE AND PIPE ELEVATIONS SHALL BE TAKEN FROM CUT SHEETS FURNISHED BY THE CONTRACTOR FOR APPROVAL BY THE ENGINEER AT LEAST SEVEN (7) DAYS PRIOR TO CONSTRUCTION. PAYMENT FOR SEWER WILL BE BASED ENTIRELY ON THE ENGINEER APPROVED CUT SHEETS.
5. MANHOLES SHALL HAVE 20 MIL. COAL TAR EPOXY COATING ON THE INSIDE, UNLESS OTHERWISE NOTED. DUCTILE IRON PIPE SHALL BE LINED AS NOTED IN THE SPECIFICATIONS.
6. ALL SEWER MAINS, SERVICE LINES AND FITTINGS SHALL BE SDR 26 PVC AND OF THE SIZE AS NOTED IN THESE PLANS, UNLESS OTHERWISE NOTED. ALL FITTINGS REQUIRED FOR DUCTILE IRON OR PVC PIPE SHALL BE INCLUDED IN THE APPROPRIATE BID ITEM FOR THE PIPE AND AT NO ADDITIONAL COST TO THE PROJECT EXCEPT SERVICE TEE'S AND CLEANOUTS. CLEANOUTS SHALL INCLUDE TEE, SERVICE CAP, TRAFFIC COVER IF NEEDED, AND ANY PIPE LENGTH TO BRING CLEANOUT TO SURFACE GRADE. ALL CLEANOUTS LOCATED IN PAVED AREAS SHALL BE INSTALLED WITH A TRAFFIC LOAD RATED FRAME AND COVER SET FLUSH WITH PAVEMENT. (NO SEPARATE PAY)
7. ALL DUCTILE IRON PIPE SHALL BE LOCKING JOINT TYPE AND OF THE SIZE AS NOTED ON THESE PLANS.
8. INFILTRATION/EXFILTRATION AND MANDREL TEST WILL BE REQUIRED ON ALL SEWER MAIN INSTALLED. CONTRACTOR SHALL BE REQUIRED TO PULL A MANDREL FOR TESTING PURPOSES IN ALL SEWER LINES INSTALLED ON THE PROJECT PRIOR TO FINAL ACCEPTANCE. MANDREL TEST SHALL BE PERFORMED IN LIVE OR BYPASS PUMPED SEWER AS NECESSARY AT THE DISCRETION OF THE ENGINEER
9. ALL MANHOLES SHALL BE 48" IN DIAMETER, WITH ECCENTRIC TOP CONE SECTIONS, UNLESS OTHERWISE NOTED. (SEE PLAN AND PROFILE SHEETS FOR PROPER SIZING)
10. ALL SINGLE DROPS FOR SEWER PIPE 8" AND UNDER IN DIAMETER SHALL BE PLACED INSIDE THE MANHOLE AS DETAILED. ALL MULTIPLE DROPS OR DROPS FOR SEWER PIPE OVER 8" IN DIAMETER SHALL BE PLACED OUTSIDE OF THE MANHOLE AS DETAILED, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.
11. THE CONTRACTOR SHALL ADHERE TO ALL MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY REQUIREMENTS FOR SANITARY SEWER CONSTRUCTION CONTROL AND ANY OTHER PERTINENT GUIDELINES.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR BY-PASS PUMPING AS REQUIRED BY THE ENGINEER. (NO SEPARATE PAY)
13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECONNECTING ANY SEWER SERVICE LINES WHICH ARE CUT AND/OR REMOVED DURING THIS PROJECT.
- 13.1. ALL SERVICE CONNECTIONS SHOWN ON THE PLAN SHEETS SHALL BE CONNECTED TO THE PROPOSED SEWER LINE, UNLESS NOTED OTHERWISE OR DIRECTED BY THE ENGINEER.
- 13.2. FLEXIBLE COUPLINGS SHALL BE USED ONLY WITH ENGINEER'S APPROVAL.
- 13.3. THE CONTRACTOR SHALL VERIFY THE LOCATION AND FLOWLINE ELEVATION OF THE SERVICE CONNECTION POINTS AT EACH STRUCTURE PRIOR TO CONSTRUCTION. LENGTH OF SERVICE CONNECTIONS MAY VARY FROM WHAT IS SHOWN DUE TO LOCATION OF SERVICE CONNECTION POINT.
- 13.4. THE MINIMUM GRADE FOR SEWER SERVICE CONNECTIONS SHALL BE 0.50% SERVICE CONNECTION TO MAIN, TEE'S, SERVICE LINES, REDUCERS, CONNECTIONS TO EXISTING SERVICE AND ANY OTHER NECESSARY FITTINGS SHALL BE PAID PER EACH CONNECTION.
- 13.5. CLEANOUTS SHALL BE PAID PER EACH. CLEANOUTS FOR SANITARY SEWER SERVICES SHALL BE PLACED AT THE RIGHT OF WAY LINE (AS DETAILED), AT EVERY TURN AND PLACED NO MORE THAN 75' OC, FOR LONG TANGENTS, UNLESS OTHERWISE NOTED OR DIRECTED BY THE ENGINEER.
- 13.6. ALL SERVICES LOCATED ON OPPOSITE SIDE OF THE ROAD FROM SEWER MAIN SHALL BE BORED.
- 13.7. SERVICE CONNECTIONS NOTED ON THESE PLANS ARE LOCATED BASES ON FIELD EVIDENCE, INSPECTION REPORTS AND OTHER INFORMATION THAT IS AVAILABLE TO THE ENGINEER. LOCATION OF ANY SERVICE NOTED AS "FIELD VERIFY" IS QUESTIONABLE AND SHOULD BE VERIFIED PRIOR TO CONSTRUCTION OF THE MAIN LINE.
14. ALL SERVICE CONNECTIONS (FOR ALL UTILITY TYPES) WHICH ARE TEMPORARILY DISCONNECTED DUE TO CONSTRUCTION REQUIREMENTS, DAMAGED OR OTHERWISE, SHALL BE REPAIRED IN KIND AT THE CONTRACTOR'S EXPENSE, UNLESS OTHERWISE DIRECTED. (NO SEPARATE PAY). SERVICE INTERRUPTIONS SHALL BE COORDINATED WITH THE UTILITY OWNER AND THE AFFECTED STRUCTURE OWNER. EXCEPTION 1: WATER SERVICE CONNECTIONS WHICH ARE DEGRADED BEYOND REPAIR, LEAKING, BROKEN, ETC. PRIOR TO CONSTRUCTION, SHALL BE DOCUMENTED, REPORTED TO THE ENGINEER, REPAIRED AND PAID AS OUTLINED IN THE BID PROPOSAL (SIZE TO MATCH EXISTING). EXCEPTION 2: ANY OTHER SERVICE CONNECTIONS, EXCEPT WATER & SEWER, WHICH ARE DEGRADED BEYOND REPAIR, LEAKING, BROKEN, ETC. PRIOR TO CONSTRUCTION, SHALL BE DOCUMENTED, REPORTED TO THE ENGINEER AND REPORTED TO THE UTILITY OWNER.
15. THE CONTRACTOR SHALL NOTE MINIMUM GRADES FOR VARIOUS LOCATIONS OF PROPOSED SEWER LINES WITHIN THE PROJECT. THE CONTRACTOR SHALL HAVE THE EXPERTISE TO INSTALL PIPING ON THESE GRADES. ANY INSTALLED PIPE FOUND TO HAVE MORE THAN ¼" OF STANDING WATER SHALL BE REMOVED AND RE-LAID AT THE CONTRACTOR'S EXPENSE.
16. ALL BEDDING MATERIAL FOR ALL PIPE SHALL BE ABSORBED IN THE PRICE OF THE PIPE LAYING OPERATION.
17. ALL MANHOLES LOCATED IN FLOOD ZONES SHALL HAVE BOLTED LIDS AND FRAMES.
18. ALL SEWER SYSTEMS INSTALLED ON THIS PROJECT SHALL REQUIRE A TRACER WIRE SYSTEM.
19. MANHOLE LIDS, NOTED FOR REMOVAL IN THESE PLANS, SHALL BE SALVAGED FOR THE OWNER. ALL ITEMS SALVAGED SHALL BE CLEANED BY POWER WASHING. SAID ITEMS SHALL BE STACKED AND SECURED ON PALLETES. SAID ITEMS SHALL BECOME PROPERTY OF THE OWNER AND DELIVERED TO A SITE DETERMINED BY THE OWNER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SECURITY OF SAID ITEMS PRIOR TO DELIVERY TO THE OWNER AND REPLACEMENT IN KIND FOR ANY MISSING ITEMS. (NO SEPARATE PAY)

SPECIAL NOTE - SITE 1:

NO CONSTRUCTION MATERIALS, INCLUDING BUT NOT LIMITED TO, PIPE, MANHOLES, SELECT MATERIAL, CRUSHED STONE, WASHED GRAVEL, TRENCH SPOILS & DEBRIS, ETC, SHALL BE STORED ON PUBLIC RIGHTS OF WAY DURING CONSTRUCTION.

SPECIAL NOTE - SITE 2:

ALL DRIVEWAYS SHALL BE BORED WITHOUT CASING.

SPECIAL SEWER ABANDONMENT / REMOVAL NOTES:

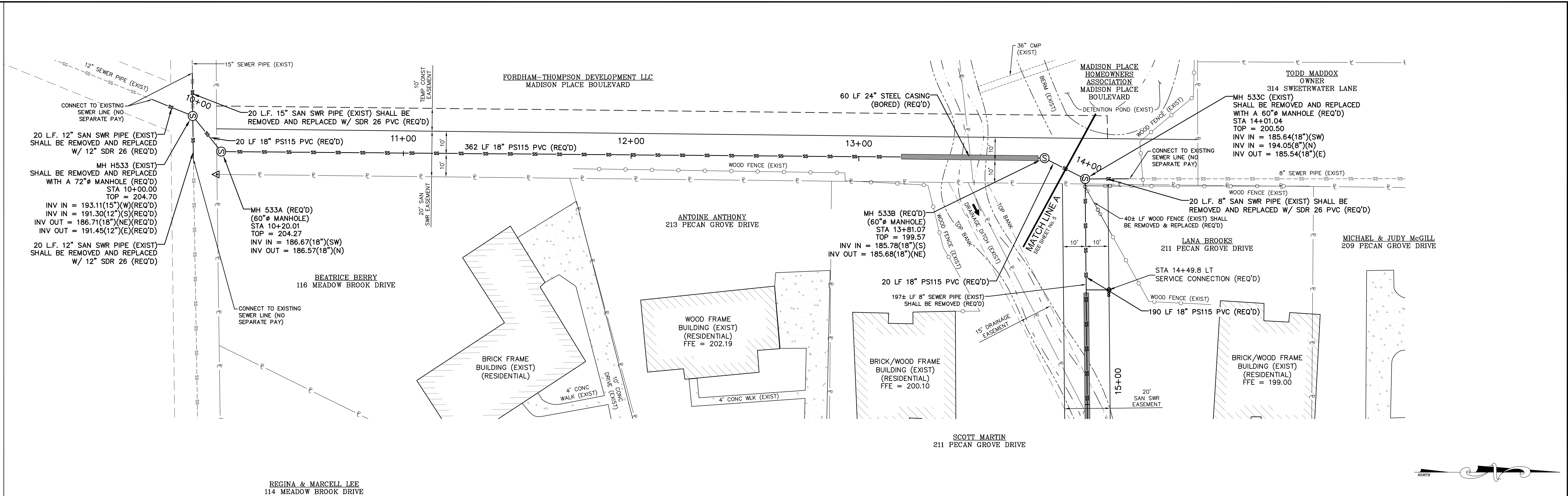
1. ALL EXISTING MANHOLES NOTED TO BE REMOVED SHALL BE REMOVED ENTIRELY. REMOVED ITEMS SHALL BE DISPOSED OF APPROPRIATELY.
2. ALL EXISTING MANHOLES NOTED TO BE ABANDONED, SHALL BE PAID FOR PER EACH AND SHALL BE MODIFIED AS FOLLOWS:
- 2.1. REMOVE AND DISPOSE OF SANITARY WASTE.
- 2.2. REMOVE COVER, FRAME AND THE TOP 36" OF MANHOLE STRUCTURE. DISPOSE OF REMOVED OBJECTS APPROPRIATELY.
- 2.3. FILL THE MANHOLE WITH SAND.
- 2.4. CAP THE MANHOLE WITH 3000 PSI, NON-REINFORCED CONCRETE (6" DEPTH).
- 2.5. BACKFILL WITH NATIVE SOIL MATERIAL AND/OR FILL MATERIAL (CL B9) AND COMPACT. GRADE TO DRAIN AS REQUIRED. GRASS DISTURBED AREA OR REPAIR PAVEMENT AREAS.
- 2.6. ALL REMOVED MANHOLE LIDS AND FRAMES SHALL BE SALVAGED FOR THE OWNER.
3. ALL EXISTING SEWER PIPES NOTED TO BE REMOVED, SHALL BE REMOVED ENTIRELY. (NO SEPARATE PAY)
4. ALL EXISTING SEWER PIPES NOTED TO BE ABANDONED SHALL BE PAID FOR BY LINEAR FOOT AND SHALL BE MODIFIED AS FOLLOWS:
- 4.1. REMOVE AND DISPOSE OF SANITARY WASTE.
- 4.2. FILL THE PIPE WITH FLOWABLE FILL.
- 4.3. PLUG ENDS.
5. WHERE ABANDONED SEWER PIPES AND/OR MANHOLES CONFLICT WITH THE NEW CONSTRUCTION, THE EXISTING PIPE OR MANHOLE SHALL BE REMOVED, UNLESS NOTED OTHERWISE OR DIRECTED BY THE ENGINEER. REMOVED ITEMS SHALL BE PAID FOR UNDER THE APPROPRIATE ITEMS.

LEGEND:

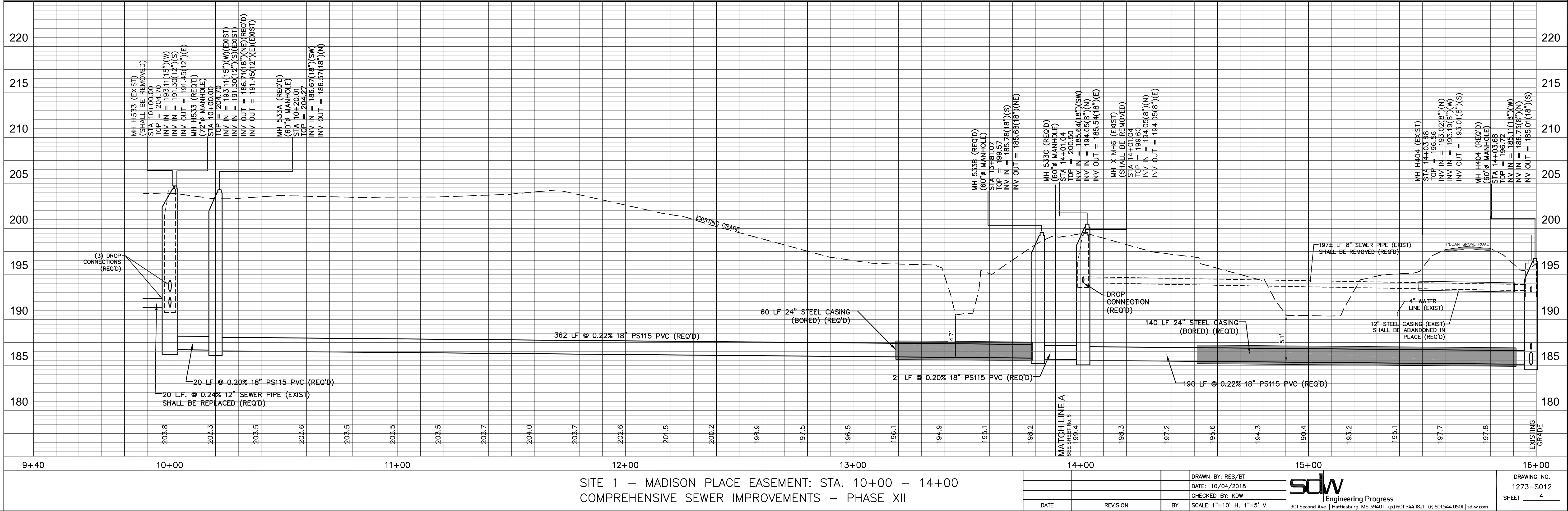
	A/C	— P ——— P ———	POWER LINE (OVERHEAD)
BH-#	BORE HOLE KEY	— E ———	PROPERTY LINE
BGS	BELOW GROUND SURFACE		PULL BOX (EXIST)
CONC	CONCRETE	RCAP	REINFORCED CONCRETE ARCH PIPE
CMP	CORRUGATED METAL PIPE	RCP	REINFORCED CONCRETE PIPE
CPP	CORRUGATED PLASTIC PIPE	REQ'D	REQUIRED
DI	DUCTILE IRON	RT	RIGHT
DBL	DOUBLE	ROW	RIGHT OF WAY
DS	DOWN STREAM		SANITARY SEWER CLEAN-OUT
EXIST	EXISTING		SIGNAL POLE (EXIST)
FT	FEET	SY	SQUARE YARD(S)
FFE	FENCE LINE (ALL TYPES)	SDR	STANDARD DIMENSION RATIO
	FINISHED FLOOR ELEVATION	STA	STATION
	FIRE HYDRANT		ST LIGHT ON POLE
FL	FLOW LINE	--- T --- T ---	TELEPHONE LINE (UNDERGROUND)
GALV	GALVANIZED		TELEPHONE MANHOLE
--- G --- G ---	GAS LINE		TELEPHONE PEDESTAL
	GAS VALVE	--- T --- T ---	TRAFFIC SIGNAL
GND	GROUND	TYP	TYPICAL
	GROUND LIGHT	US	UP STREAM
* GP	GUARD POST		UTILITY POLE
	GUY WIRE	--- W --- W ---	WATER LINE
HDPE	HIGH DENSITY POLYETHYLENE PIPE		WATER METER
INV	INVERT		WATER VALVE
LT	LEFT	W/	WITH
LF	LINEAR FEET		
MH	MANHOLE		
PVC	POLYVINYL CHLORIDE PIPE		

NO.	DATE	DESCRIPTION	BY
GENERAL NOTES & LEGEND			
COMPREHENSIVE SEWER IMPROVEMENTS – PHASE XII			
CITY OF HATTIESBURG			
LAMAR COUNTY, MISSISSIPPI			
 Engineering Progress			
301 Second Ave., Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: RES/BT		Checked by: KDW	
Date: 10/04/2018		Scale: NONE	
Drawing No.: 1273S012		Sheet No. ____ 3 ____	

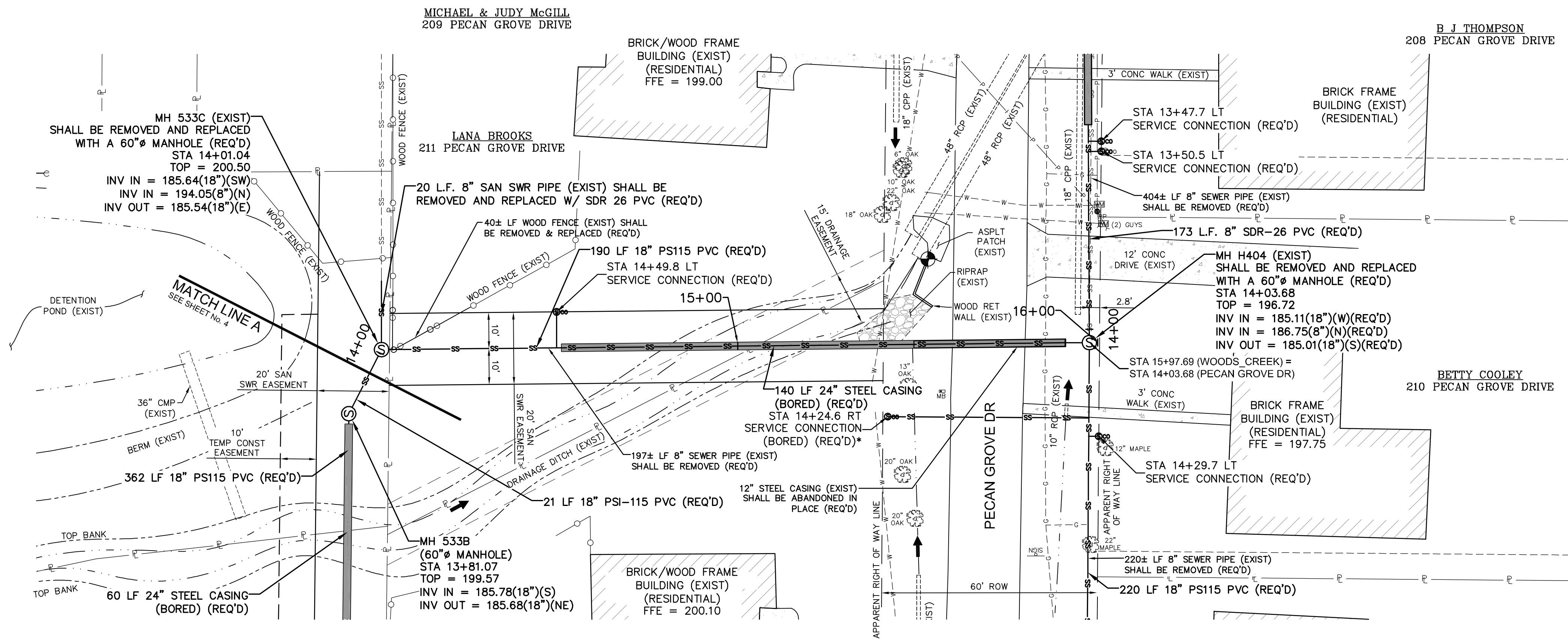
G:\PROJECTS\Hattiesburg_City of 1273-S005 - Comprehensive Sewer Improvements - Phase V\1273-S005 CAD Files\1273-S012_Site_1_Plot.dwg-4, 11/26/2018 4:02:38 PM



SITE 1



BENCH MARK ELEVATION 195.81
NORTH END OF WOOD RET. WALL
23.7 FT LT STA. 15+53.09



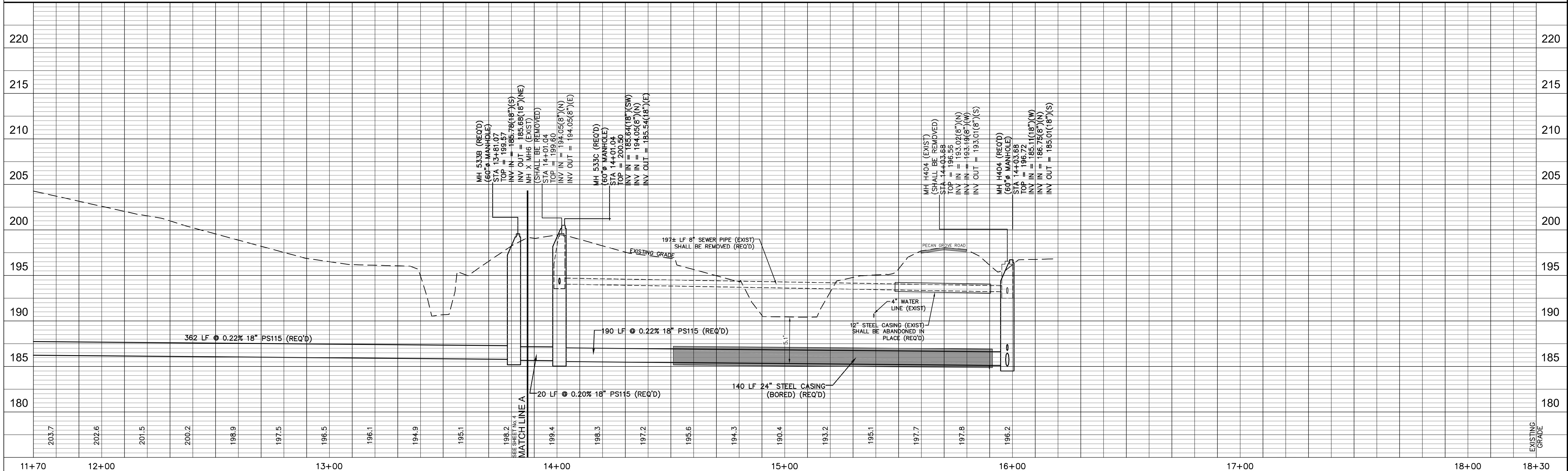
FORDHAM-THOMPSON DEVELOPMENT LLC
MADISON PLACE BOULEVARD

SCOTT MARTIN
211 PECAN GROVE DRIVE

SITE 1

*NOTE: SERVICE SHALL BE REROUTED AS SHOWN.

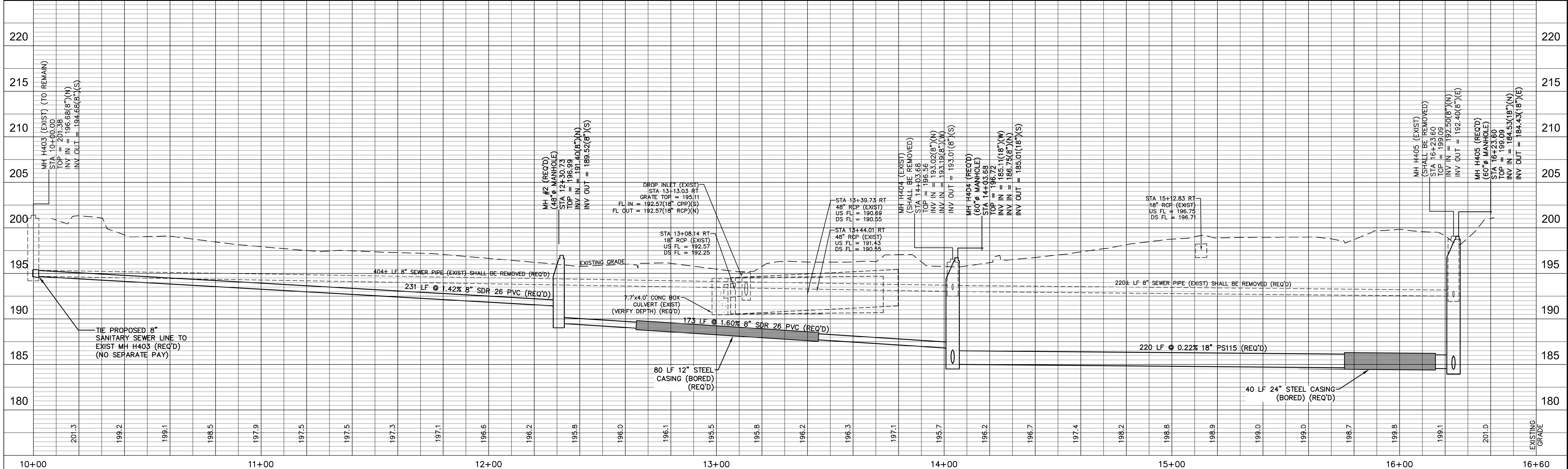
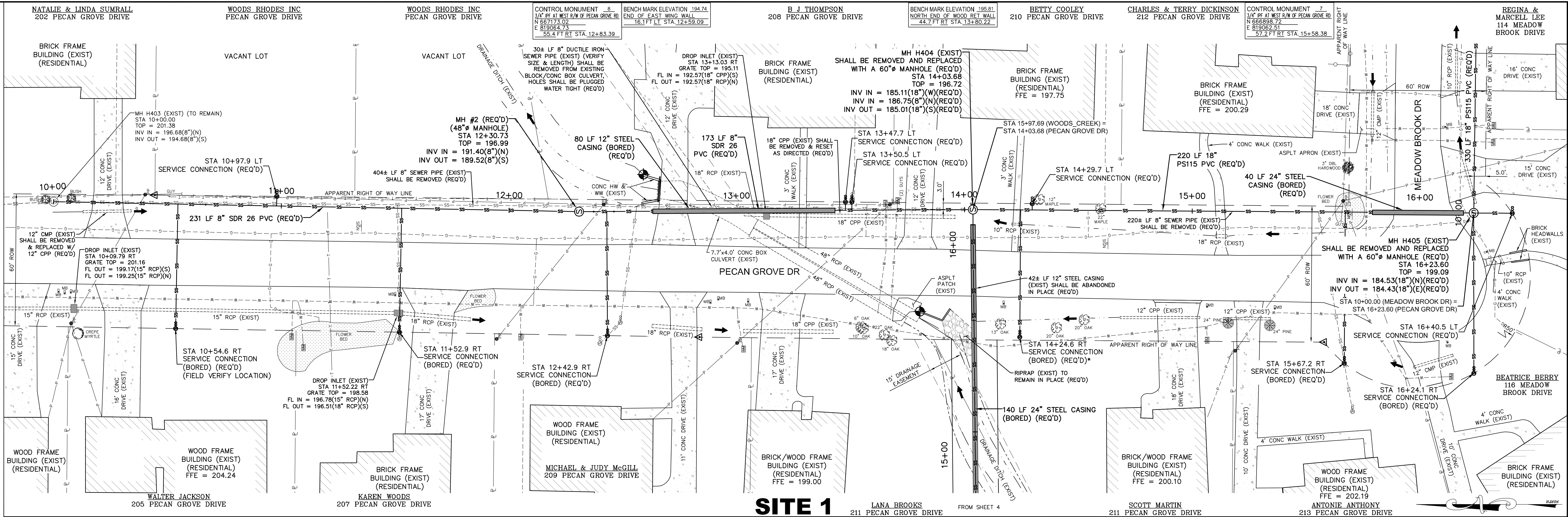
ANNA STERLING
212 PECAN GROVE DRIVE



SITE 1 - MADISON PLACE EASEMENT: STA. 14+00- 16+00
COMPREHENSIVE SEWER IMPROVEMENTS - PHASE XII

DATE	REVISION	BY	DRAWN BY: RES/RT DATE: 10/04/2018 CHECKED BY: KOW SCALE: 1"=20' H. 1"=5' V	sdw Engineering Progress 301 Second Ave., Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com	DRAWING NO. 1273-S012 SHEET 5
------	----------	----	---	--	--

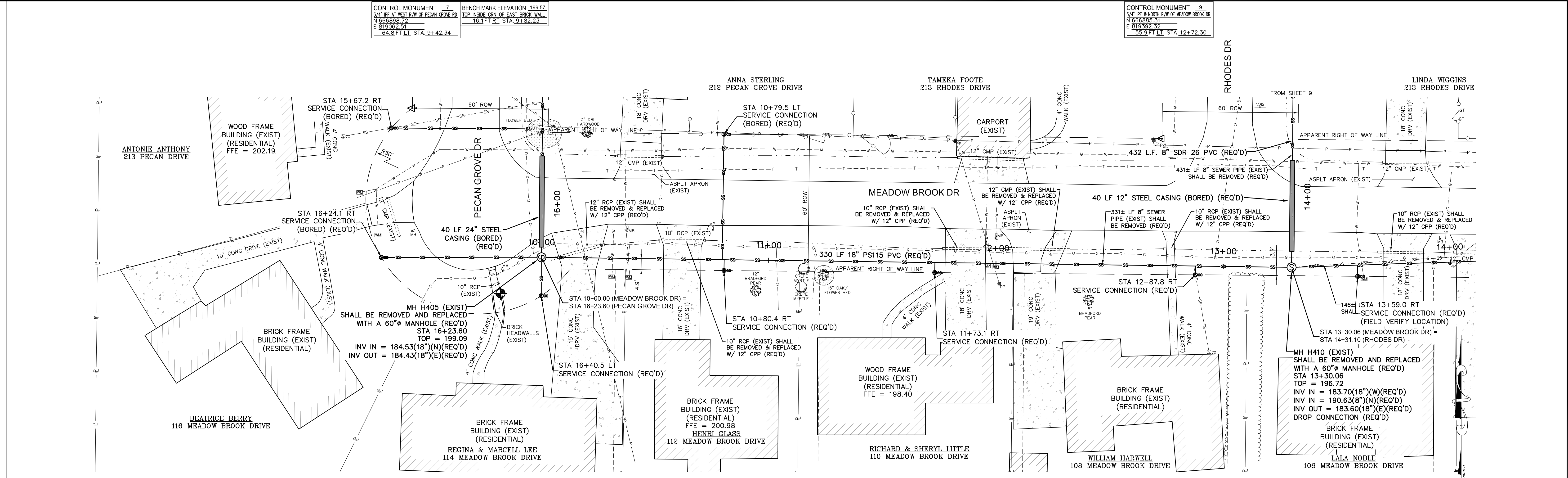
G:\PROJECTS\Hattiesburg_City of 2275-S005 - Comprehensive Sewer Improvements - Phase V\2275-S005 CAD Files\2275-S012_Site_1_Plot.dwg, 6/11/2020 10:40:43 PM



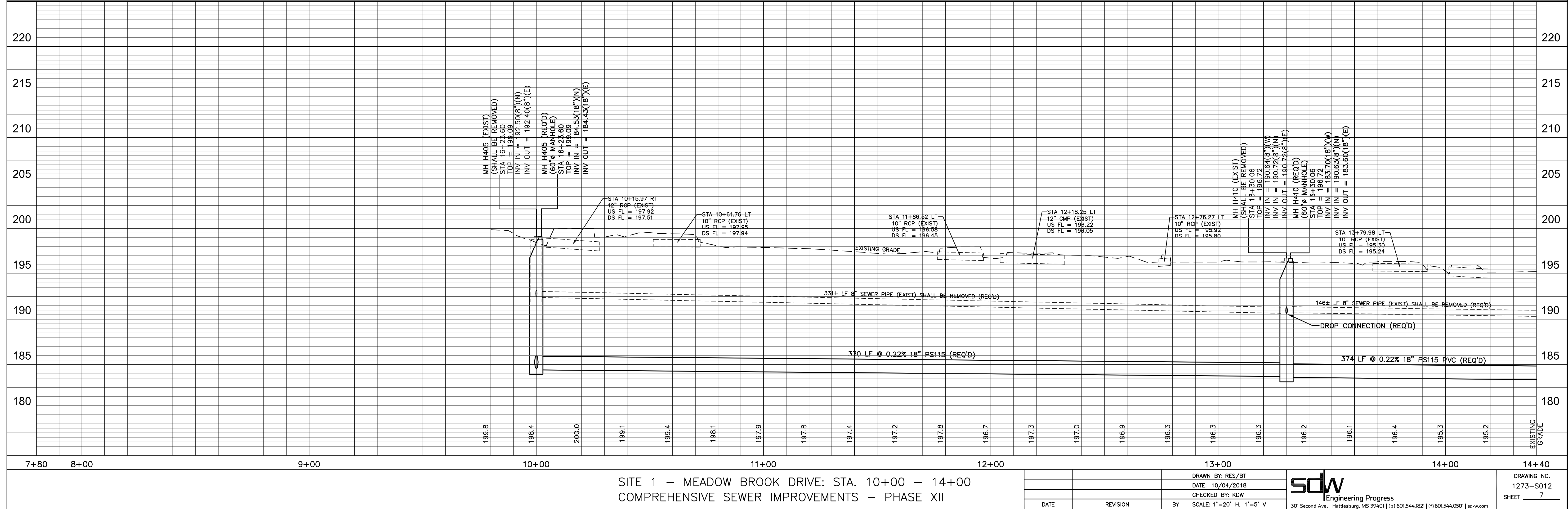
SITE 1 - PECAN GROVE DRIVE: STA. 10+00 - 16+25
COMPREHENSIVE SEWER IMPROVEMENTS - PHASE XII

DATE	REVISION	BY	SCALE: 1"=20' H, 1"=5' V	DRAWN BY: RES/RT DATE: 10/04/2018 CHECKED BY: KOW BY	SDW Engineering Progress 301 Second Ave., Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sdw.com	DRAWING NO. 1273-S012 SHEET 6
------	----------	----	--------------------------	---	---	--

G:\PROJECTS\Hattiesburg_City_of_1273-S012-Comprehensive Sewer Improvements - Phase V\1273-S012-CAD Files\1273-S012_Site_1_Plot.dwg, 11/26/2018 4:02:46 PM

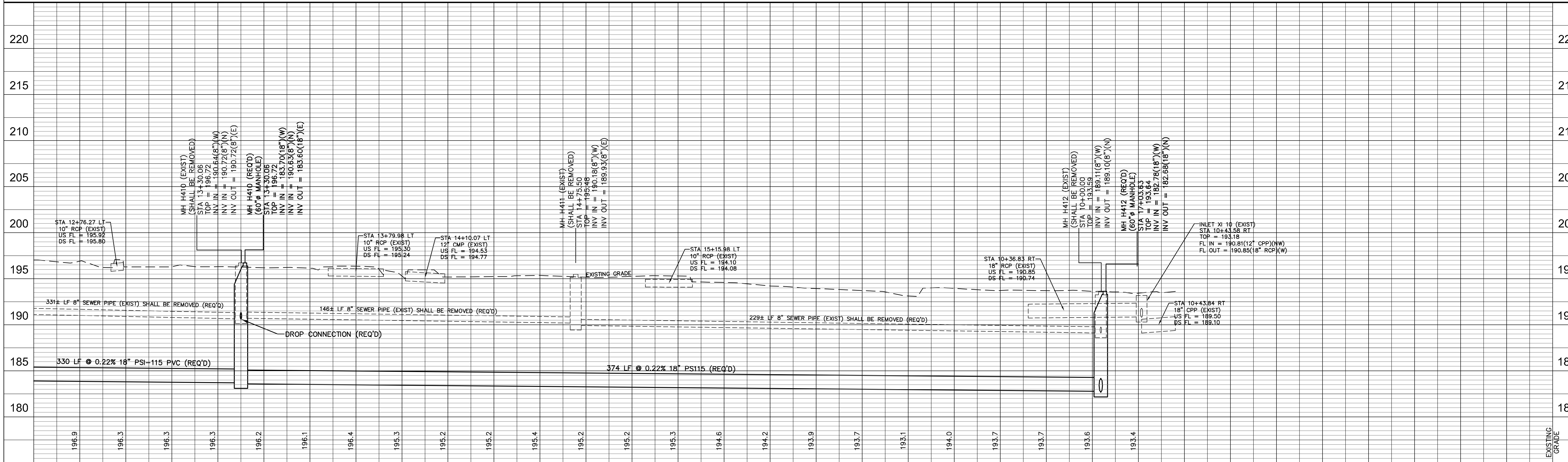
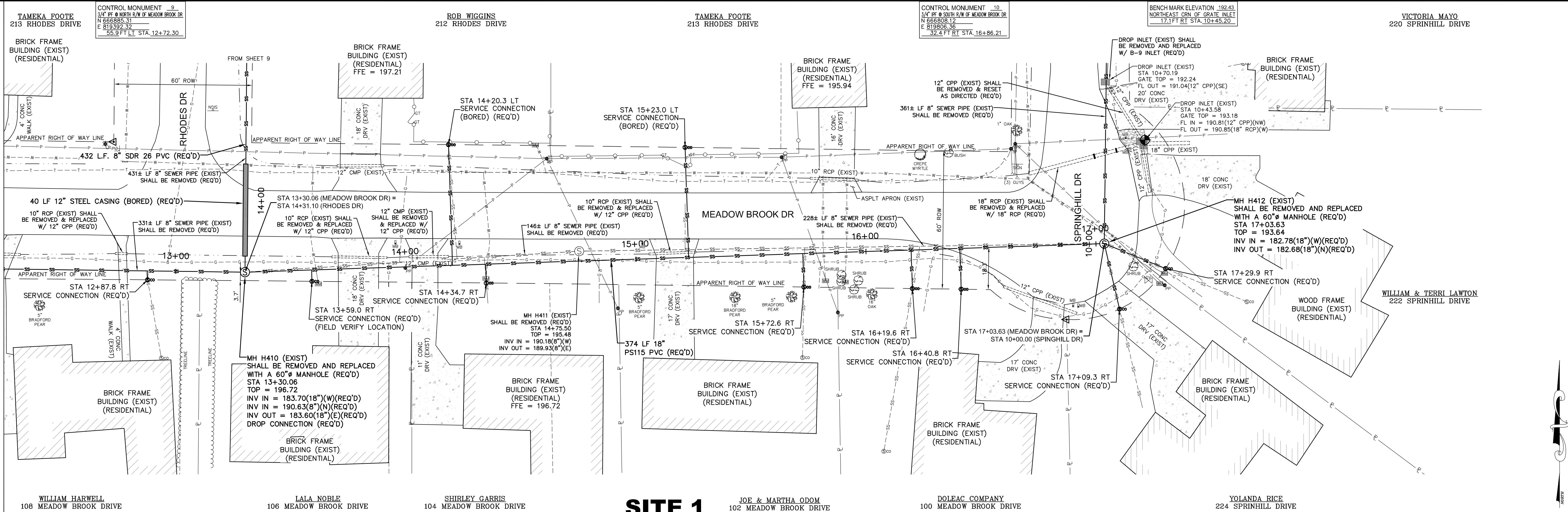


SITE 1



SITE 1 - MEADOW BROOK DRIVE: STA. 10+00 - 14+00
COMPREHENSIVE SEWER IMPROVEMENTS - PHASE XII

DATE	REVISION	BY	SCALE: 1"=20' H, 1"=5' V	DRAWN BY: RES/RT DATE: 10/04/2018 CHECKED BY: KOW	sdw Engineering Progress 301 Second Ave., Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sdw.com	DRAWING NO. 1273-S012 SHEET 7
------	----------	----	--------------------------	---	---	--

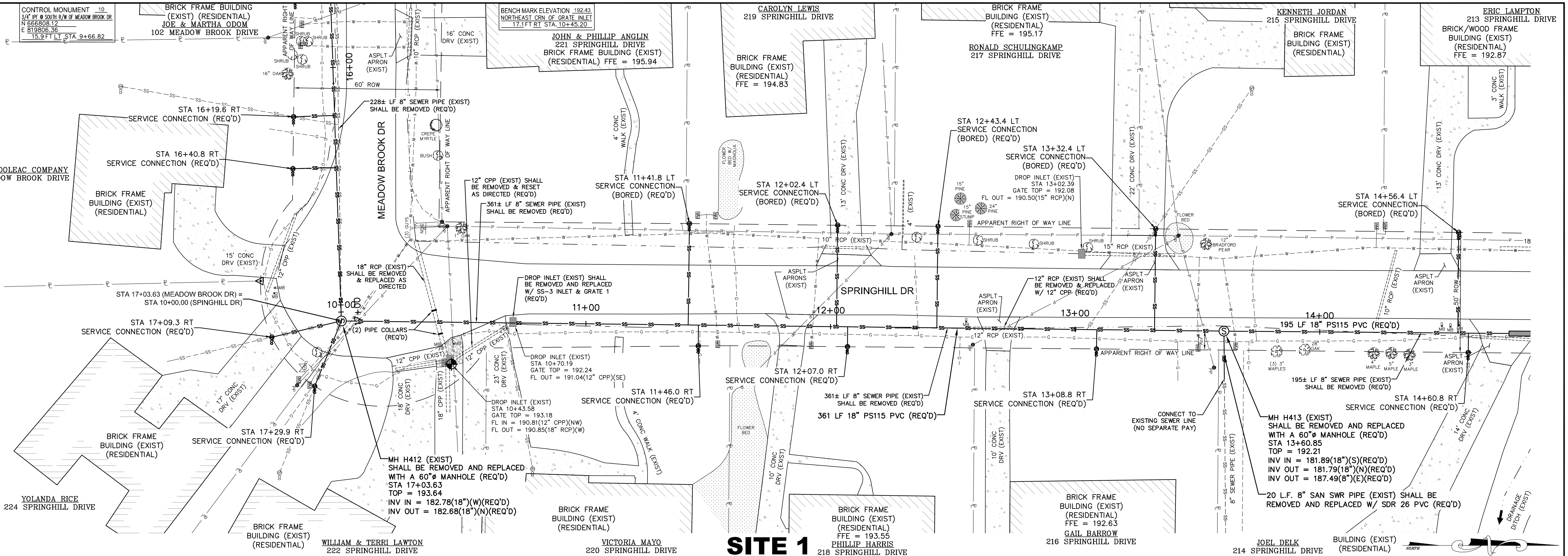


SITE 1 – MEADOW BROOK DRIVE: STA. 14+00 – 17+00
COMPREHENSIVE SEWER IMPROVEMENTS – PHASE XII

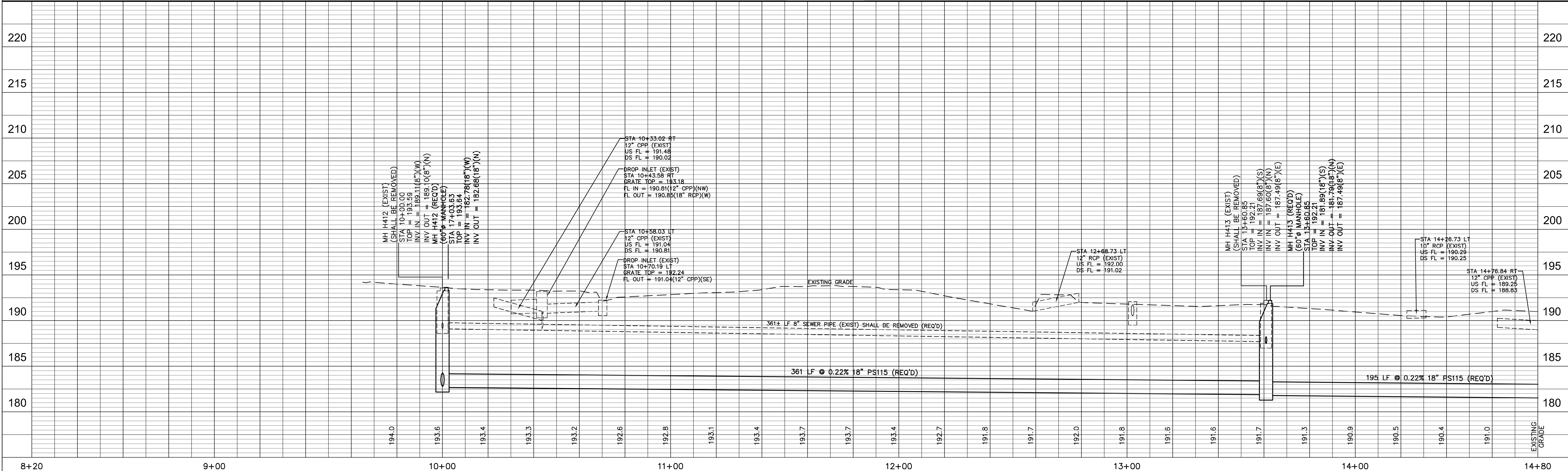
DATE	REVISION	BY	DRAWN BY: RES/RT	sdw Engineering Progress 301 Second Ave., Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com	DRAWING NO. 1273-S012 SHEET 8
			CHECKED BY: KOW		

G:\PROJECTS\Hattiesburg_City_of_1273-S005 - Comprehensive Sewer Improvements - Phase V\1273-S005 CAD Files\1273-S012_Site_1_Plan.dwg, 8/11/2018 4:02:48 PM

G:\PROJECTS\Hattiesburg_City of 1275-S005 - Comprehensive Sewer Improvements - Phase V\1275-S005 CAD Files\1275012_Site_1_Plot.dwg, 10/11/2018 4:48:18 PM



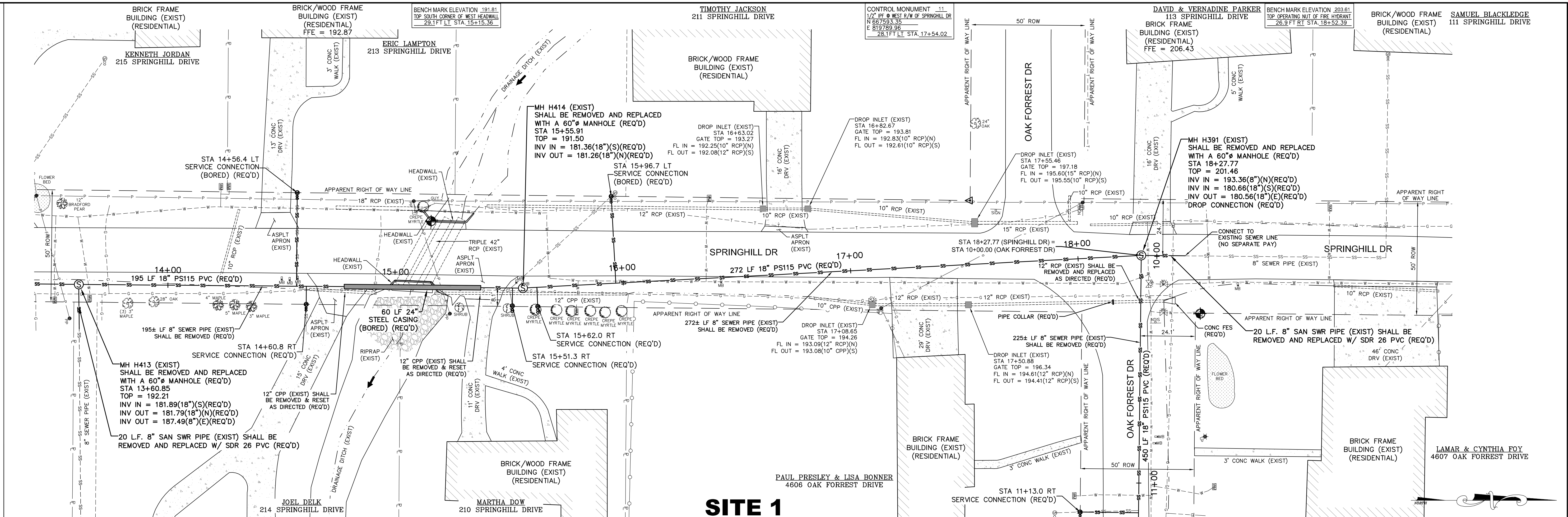
SITE 1



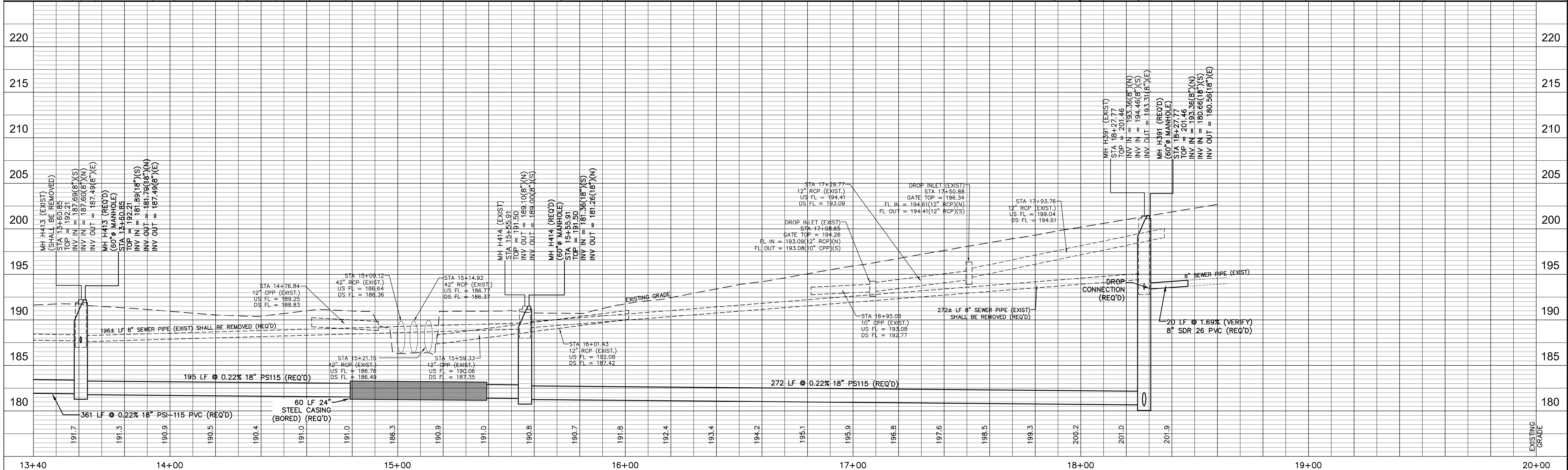
SITE 1 – SPRINGHILL DRIVE: STA. 10+00 – 14+50
COMPREHENSIVE SEWER IMPROVEMENTS – PHASE XII

DATE	REVISION	BY	SCALE: 1"=20' H, 1"=5' V
DRAWN BY: RES/RT DATE: 10/04/2018 CHECKED BY: KOW			 301 Second Ave., Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sdw.com
DRAWING NO. 1273-S012 SHEET 10			

G:\PROJECTS\Hattiesburg_City of 22758005 - Comprehensive Sewer Improvements - Phase V.12758005 CAD Files.12758002_Site_1_Plot.dwg, 11/18/2018 4:43:22 PM



SITE 1

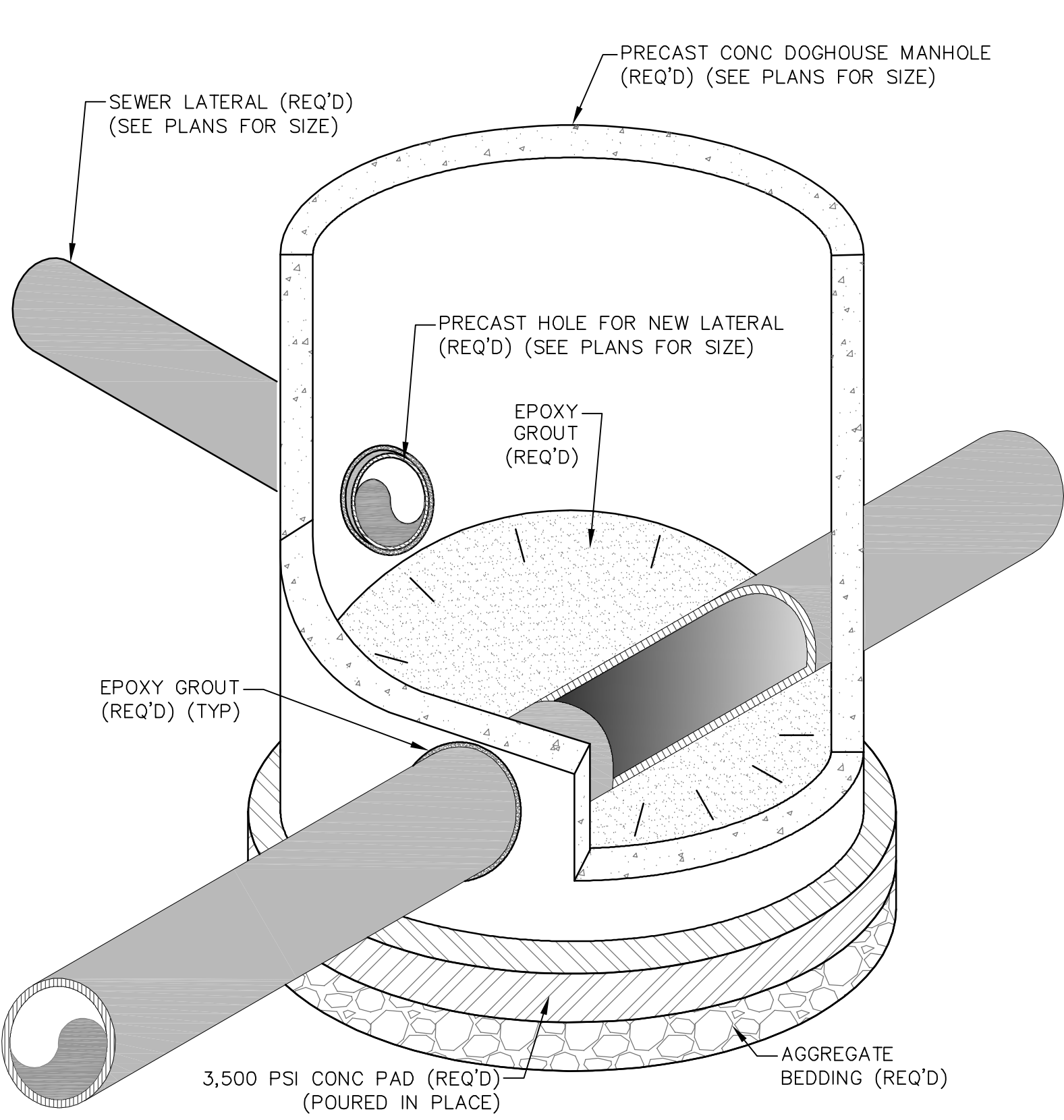


SITE 1 – SPRINGHILL DRIVE: STA. 14+50 – 18+30
COMPREHENSIVE SEWER IMPROVEMENTS – PHASE XII

DRAWN BY: RES/RT		DATE: 10/04/2018		DRAWING NO. 1273-S012	
CHECKED BY: KOW		SCALE: 1"=20' H, 1"=5' V		SHEET 11	
DATE	REVISION	BY		sdw Engineering Progress	
				301 Second Ave., Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com	



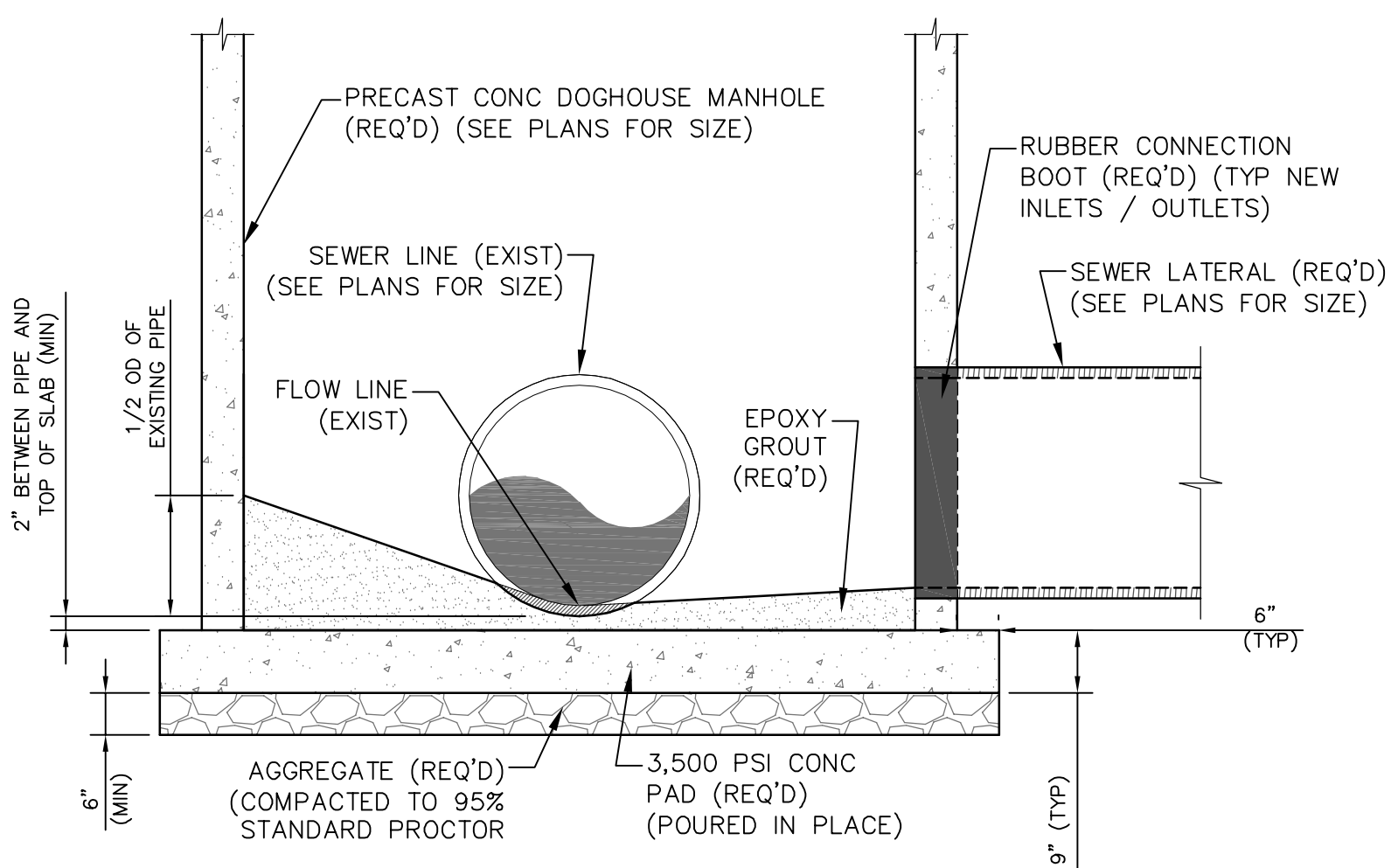
SITE 2 - J ED TURNER DRIVE: STA. 10+00 - 15+00
COMPREHENSIVE SEWER IMPROVEMENTS - PHASE XII



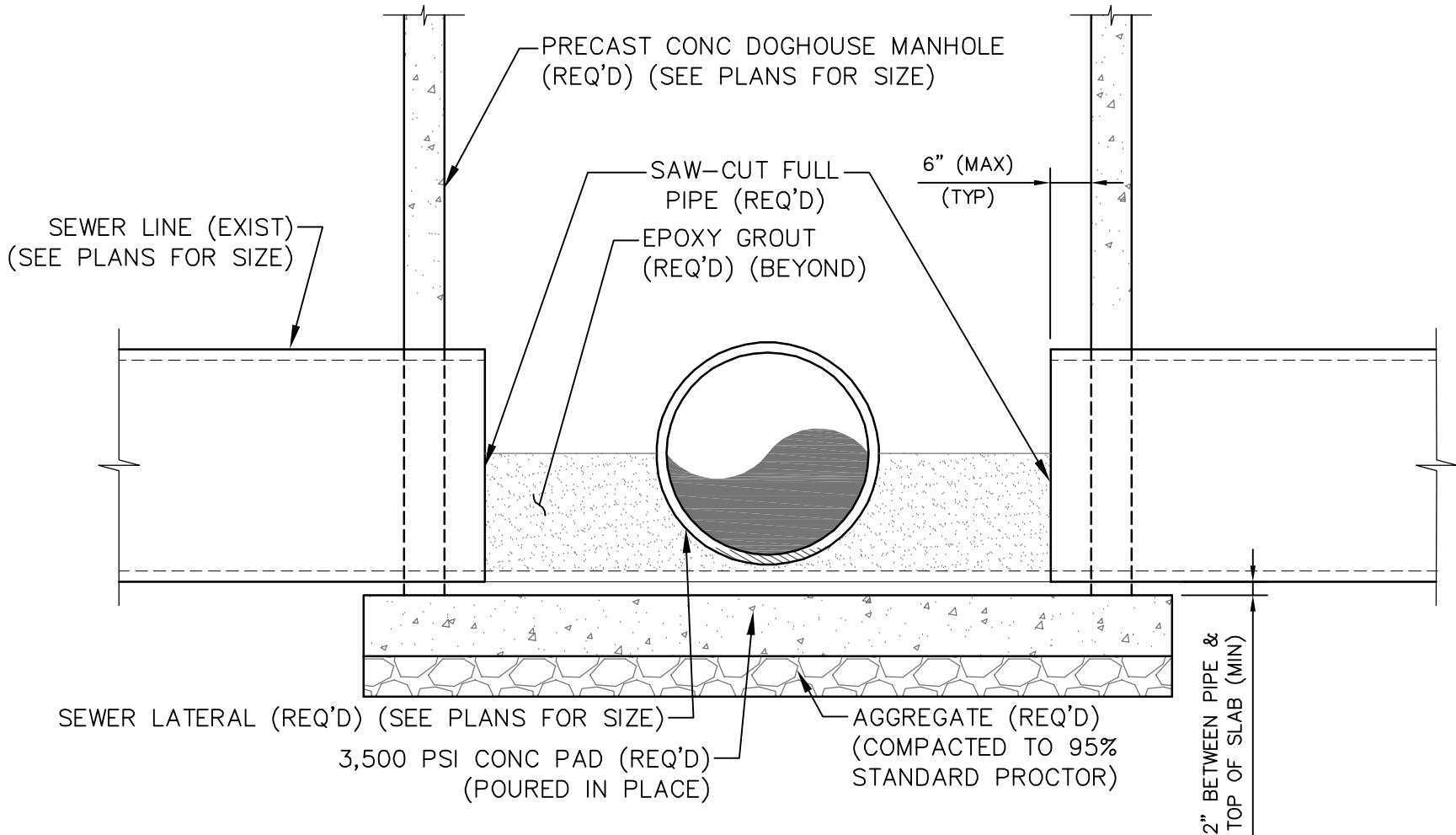
ISOMETRIC VIEW

DOGHOUSE MANHOLE NOTES:

1. FLOW SHALL BE MAINTAINED DURING CONSTRUCTION.
 2. THIS DETAIL SHALL BE USED WHEN A LATERAL NECESSITATES CONSTRUCTION OF A NEW MANHOLE.
 3. CONCRETE MANHOLE PAD SHALL BE POURED IN PLACE AND SHALL BE POURED UPON A AGGREGATE BEDDING.
 4. AGGREGATE BEDDING SHALL HAVE A
 5. ALL PARTS OF THE DOGHOUSE MANHOLE CONSTRUCTION, CONCRETE PAD, AGGREGATE BASE, GROUT, ETC, SHALL BE PAID UNDER DOGHOUSE' MANHOLE ITEM.
- MINIMUM DEPTH OF 6" AND SHALL BE COMPACTED TO 95% STANDARD PROCTOR PRIOR TO CONSTRUCTION OF CONCRETE PAD.

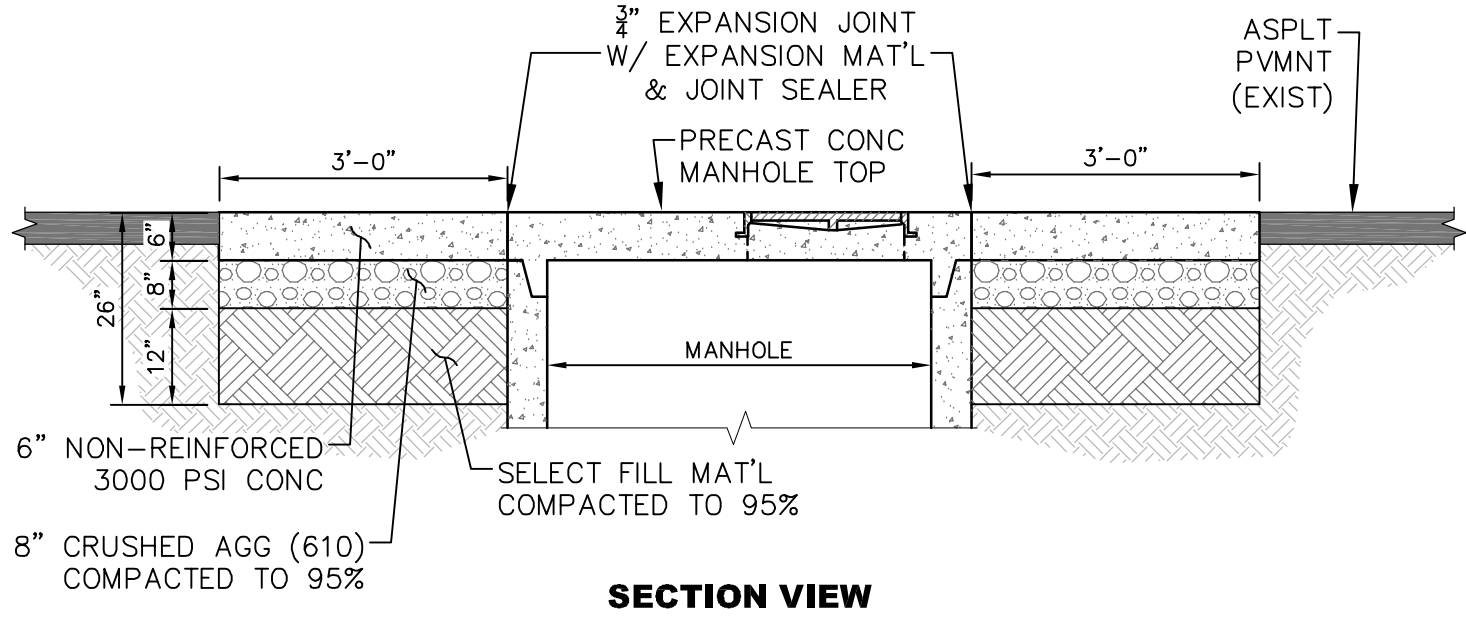


SECTION VIEW

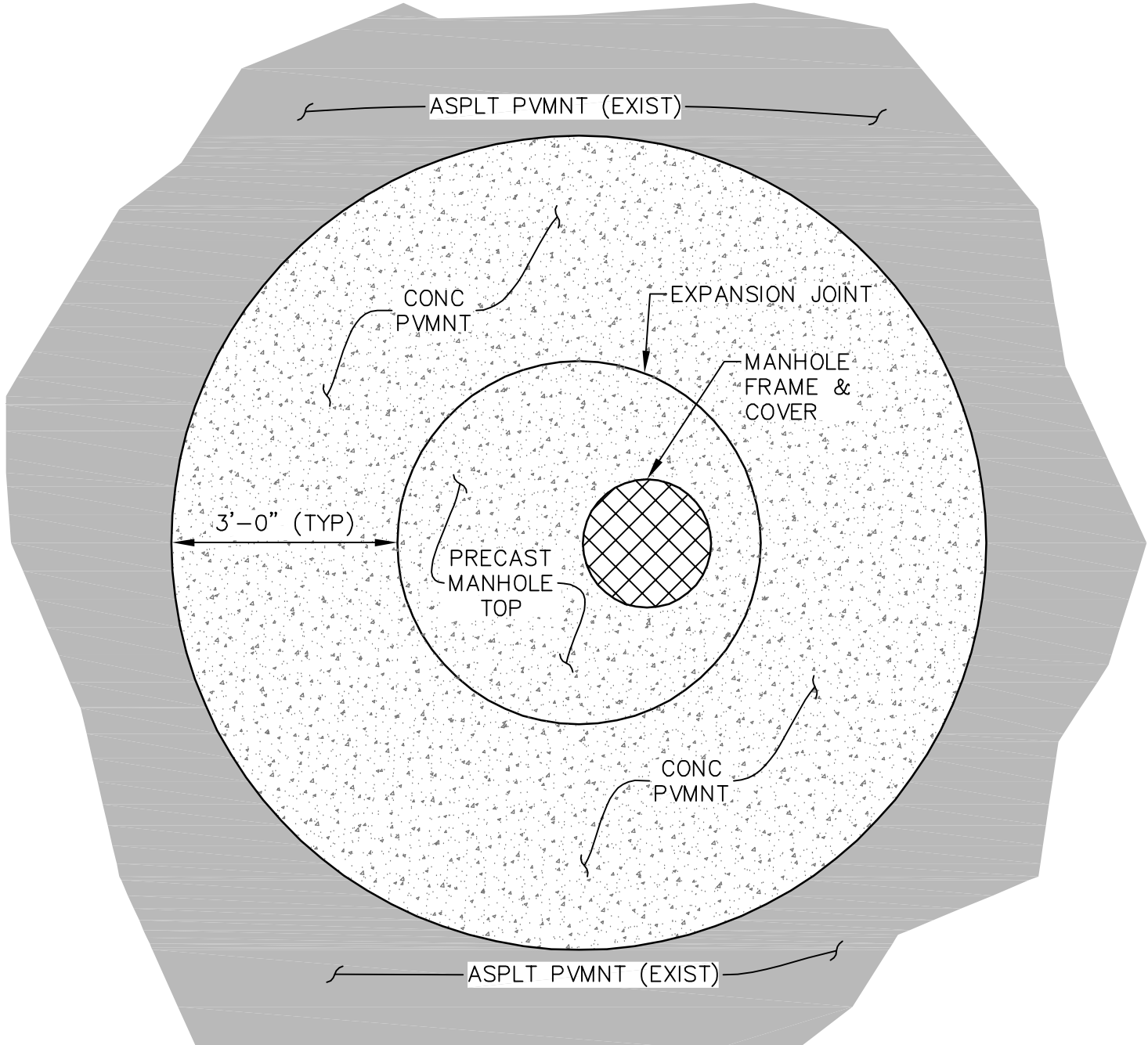


PROFILE VIEW

DOGHOUSE MANHOLE DETAIL

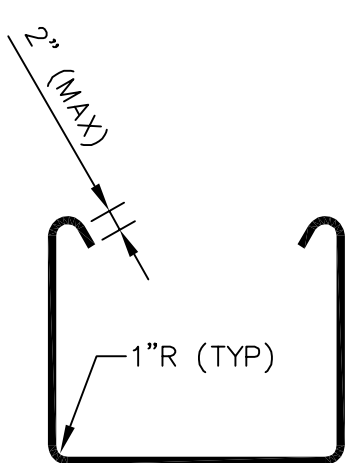


SECTION VIEW

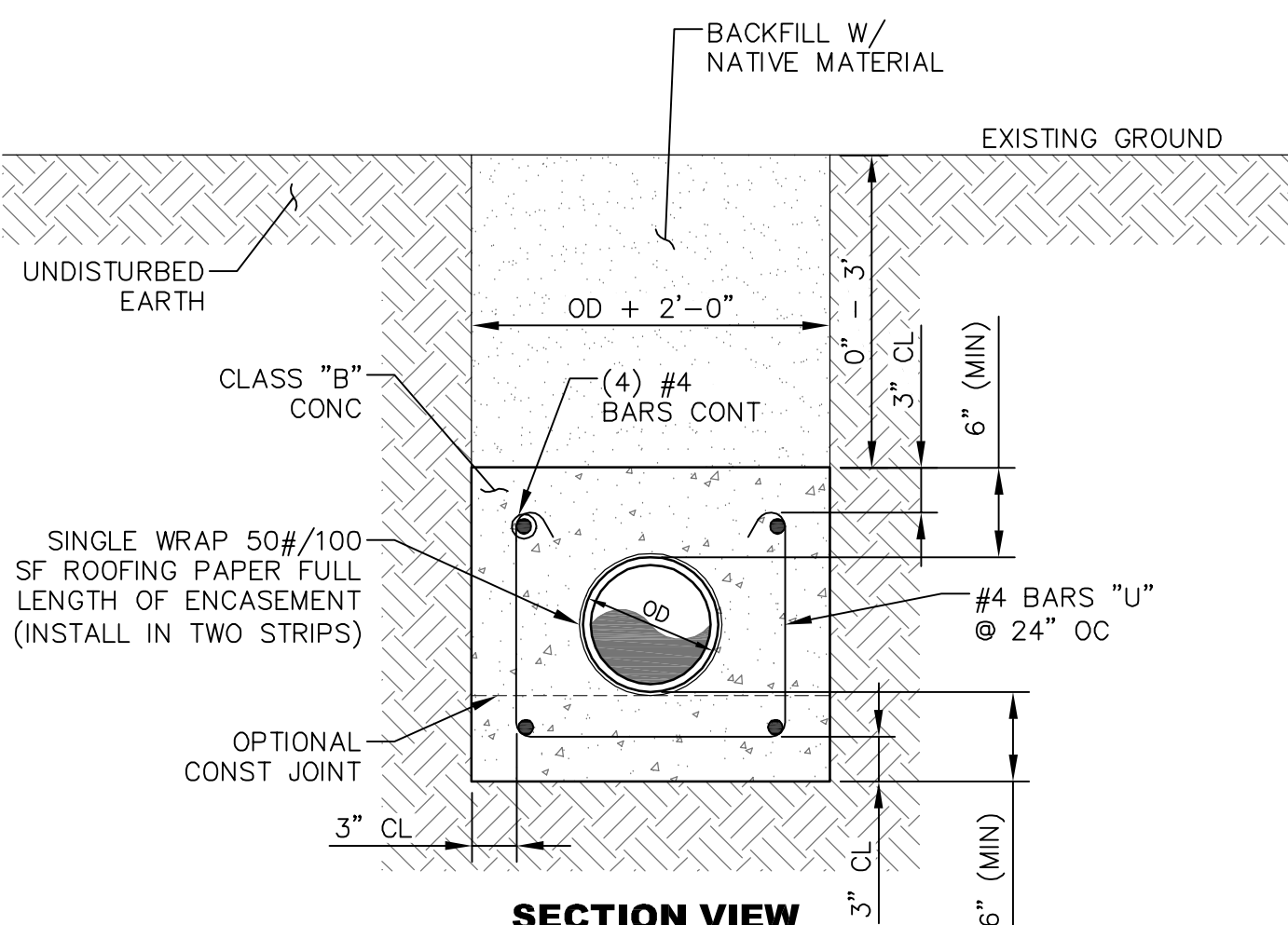


PLAN VIEW

TYPICAL ADDITIONAL PAVING DETAIL @ FLAT TOP MANHOLE

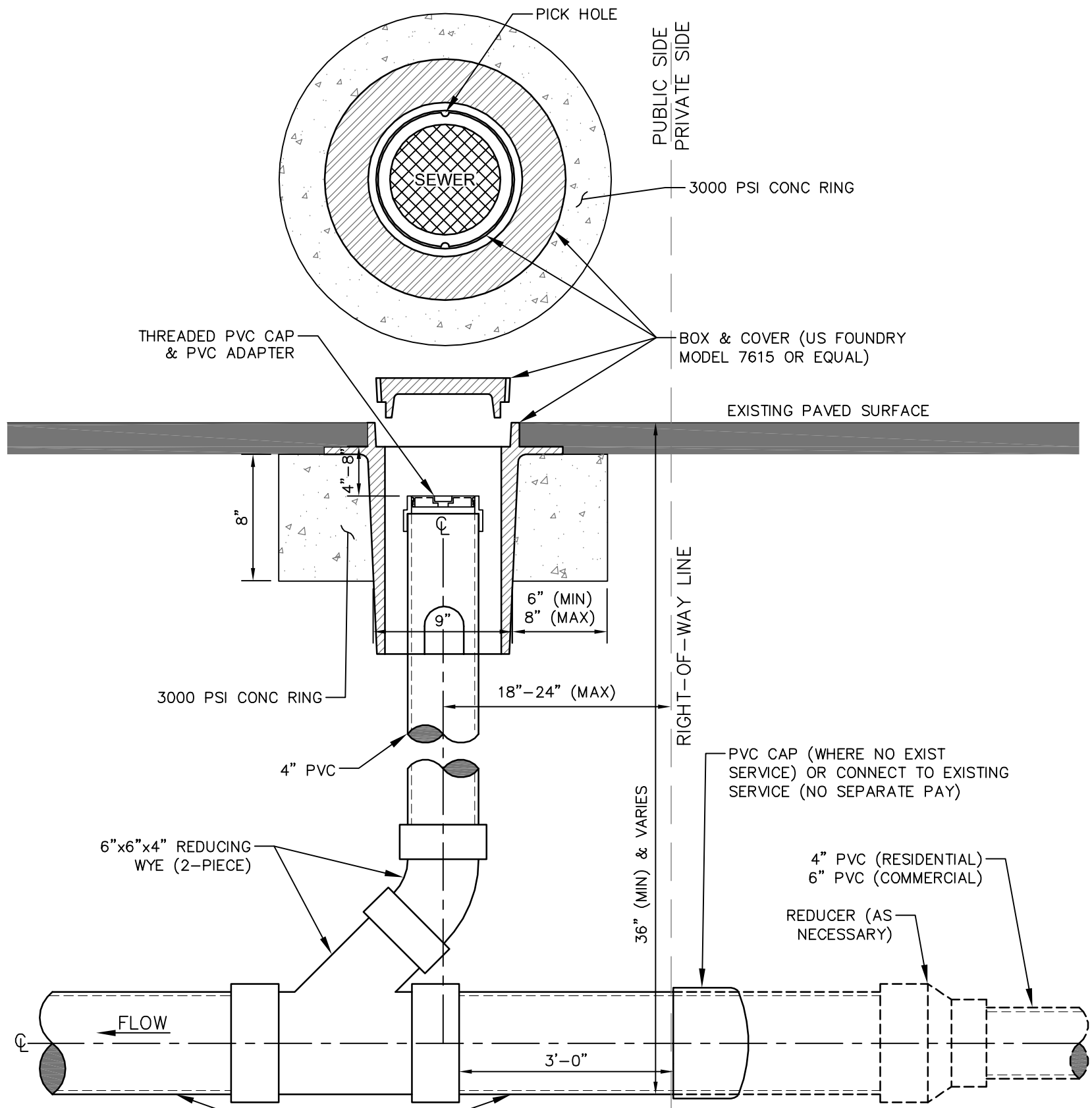


BAR "U" DETAIL

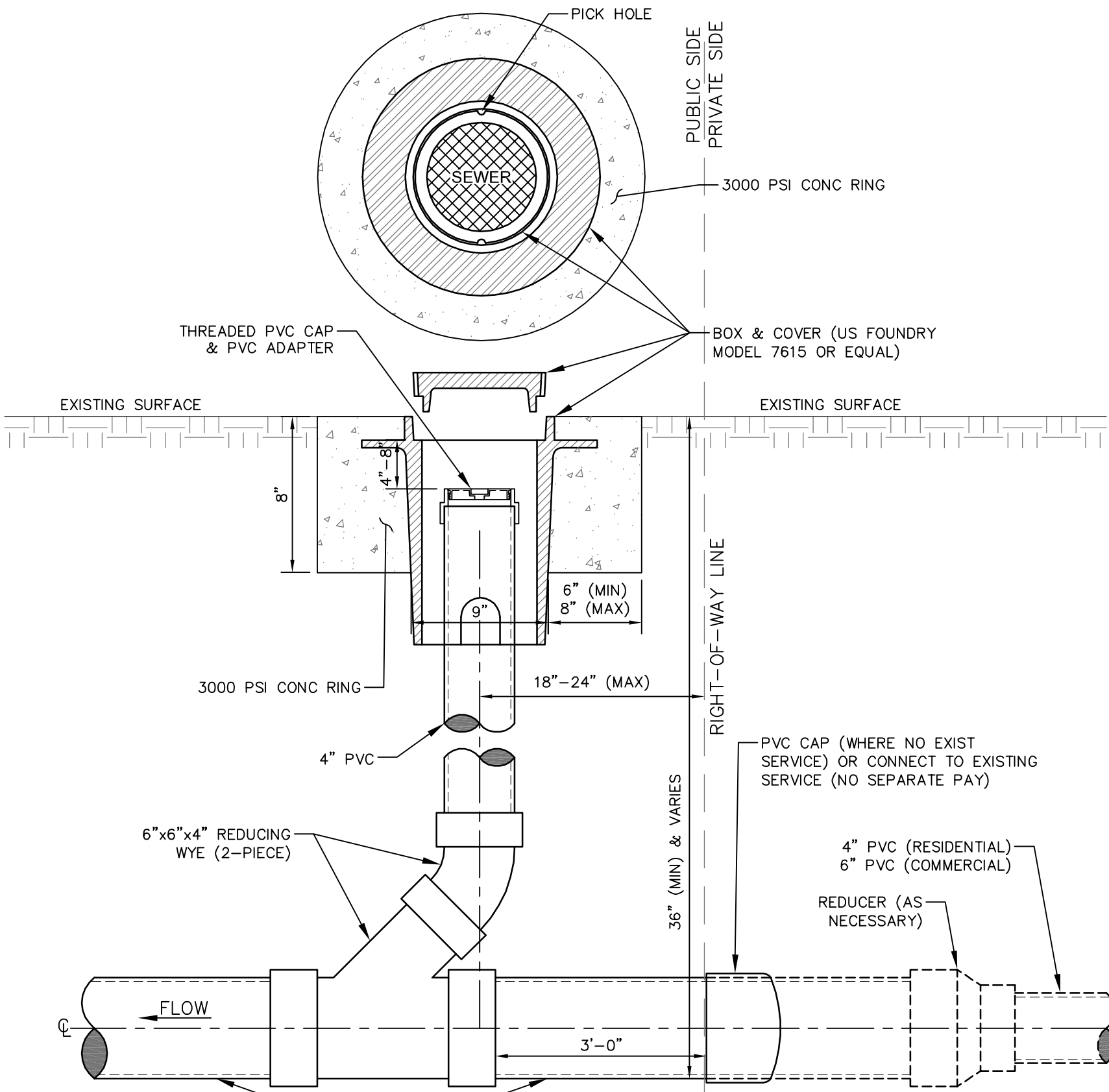


SECTION VIEW

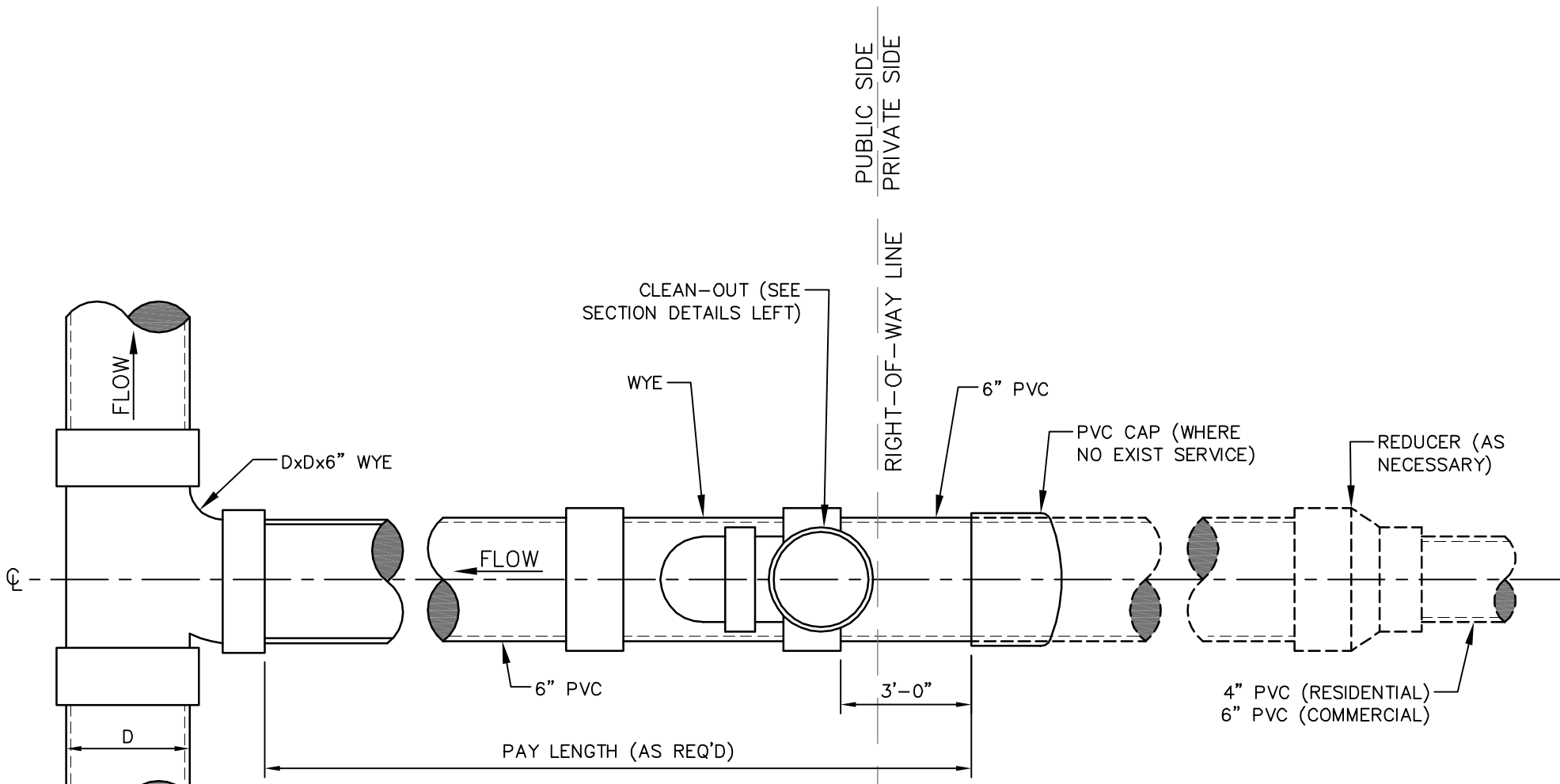
CONCRETE ENCASEMENT FOR LOW COVER DETAIL



SANITARY SEWER CLEANOUT DETAIL - SECTION VIEW
FOR PAVED AREA



SANITARY SEWER CLEANOUT DETAIL - SECTION VIEW
FOR NON-PAVED AREA

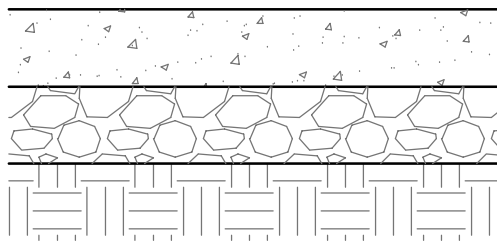


SERVICE CONNECTION - PLAN VIEW

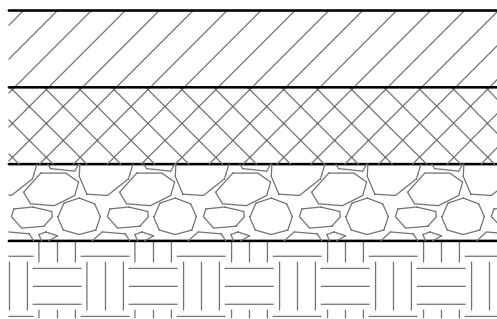
CLEANOUT NOTE:

CLEANOUTS SHALL BE PLACED AT ALL BENDS IN SERVICE LINES OVER 22.5' AND ALL CHANGES IN GRADE. CLEANOUTS SHALL BE PLACED AT ROW LINES AS DETAILED.

NO.	DATE	DESCRIPTION	BY
SEWER INSTALLATION DETAILS CONTINUED			
COMPREHENSIVE SEWER IMPROVEMENTS - PHASE XII			
CITY OF HATTIESBURG			
LAMAR COUNTIES, MISSISSIPPI			
sdw Engineering Progress 301 Second Ave. Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: RES/BT		Checked by: KDW	
Date: 10/04/2018		Scale: NONE	
Drawing No.: 1273-S012		Sheet No. 20	



TYPICAL CONCRETE PAVEMENT REPAIR

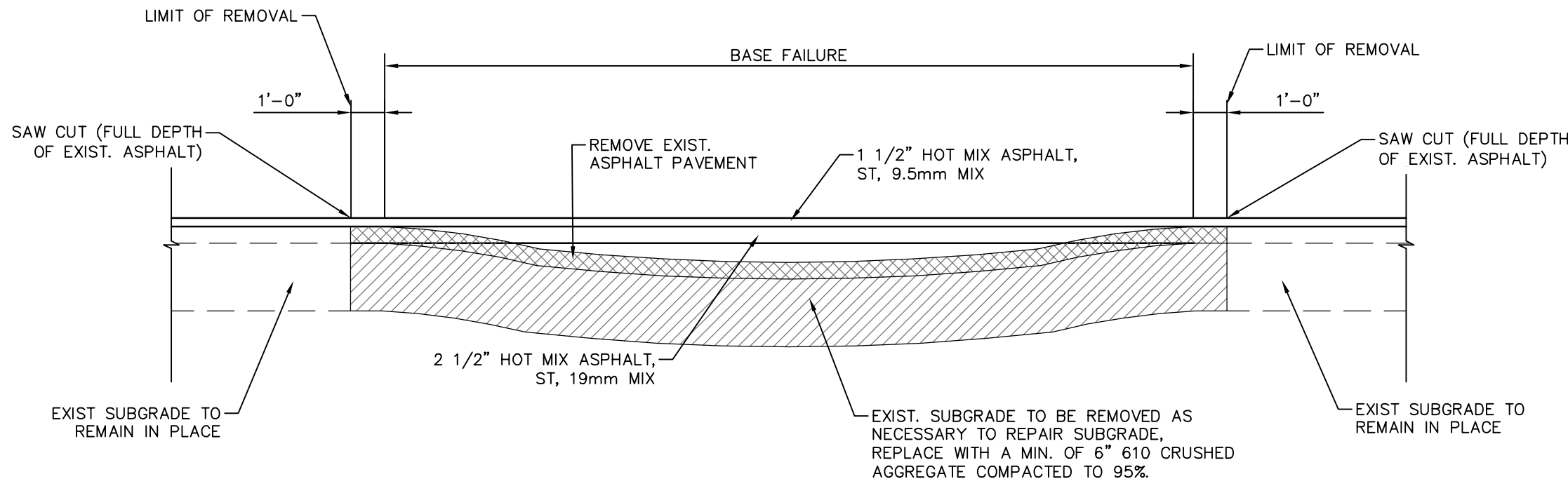


TYPICAL ASPHALT PAVEMENT REPAIR

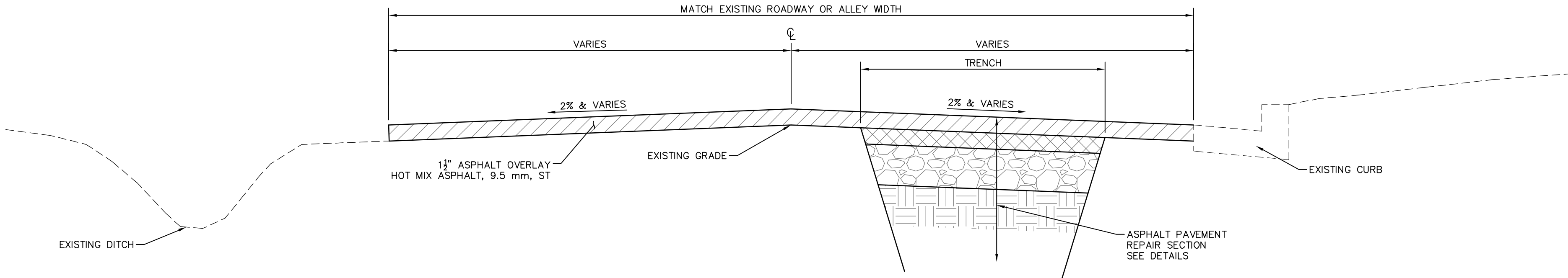
- TEMPORARY: 6" CRUSHED AGGREGATE (SIZE 610) (REMOVE PRIOR TO PAVING)
- PERMANENT: 6" 3000 PSI CONCRETE W/ FIBER GLASS REINFORCEMENT
- 6" CRUSHED AGGREGATE (SIZE 610) COMPACTED TO 95%
- EXISTING SUBGRADE AND/OR FILL MATERIAL COMPACTED TO 95%

- PAVEMENT REPAIR NOTES:
1. TEMPORARY CRUSHED AGGREGATE REMOVED DURING PAVING SHALL BECOME THE PROPERTY OF THE CONTRACTOR.
 2. TRENCHES SHALL HAVE A TEMPORARY SURFACE OF CRUSHED AGGREGATE (SIZE 610) TEMPORARY SURFACE INSTALLED FOR A PERIOD OF TIME TO BE DETERMINED BY THE ENGINEER AND REMOVED PRIOR TO PAVING (NO SEPARATE PAY)

- PERMANENT: 1 1/2" HOT MIX ASPHALT, 9.5 mm, ST OVERLAY
- TEMPORARY: 2" CRUSHED AGGREGATE (SIZE 610) (REMOVED PRIOR TO PAVING)
- PERMANENT: 2" HOT MIX ASPHALT, 19 mm, ST
- 6" CRUSHED AGGREGATE (SIZE 610) COMPACTED TO 95%
- EXISTING SUBGRADE AND/OR FILL MATERIAL COMPACTED TO 95%



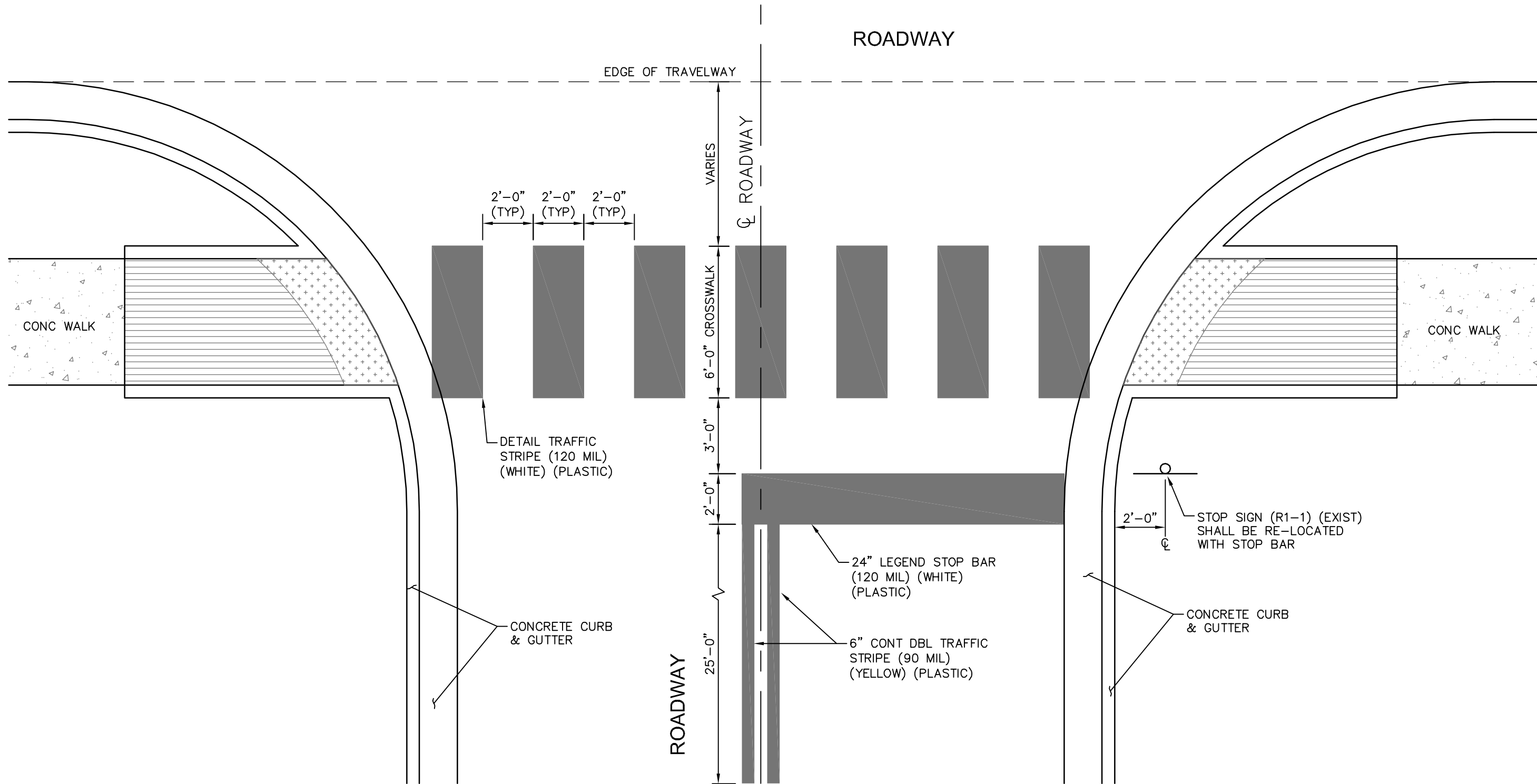
TYPICAL ASPHALT BASE REPAIR DETAIL



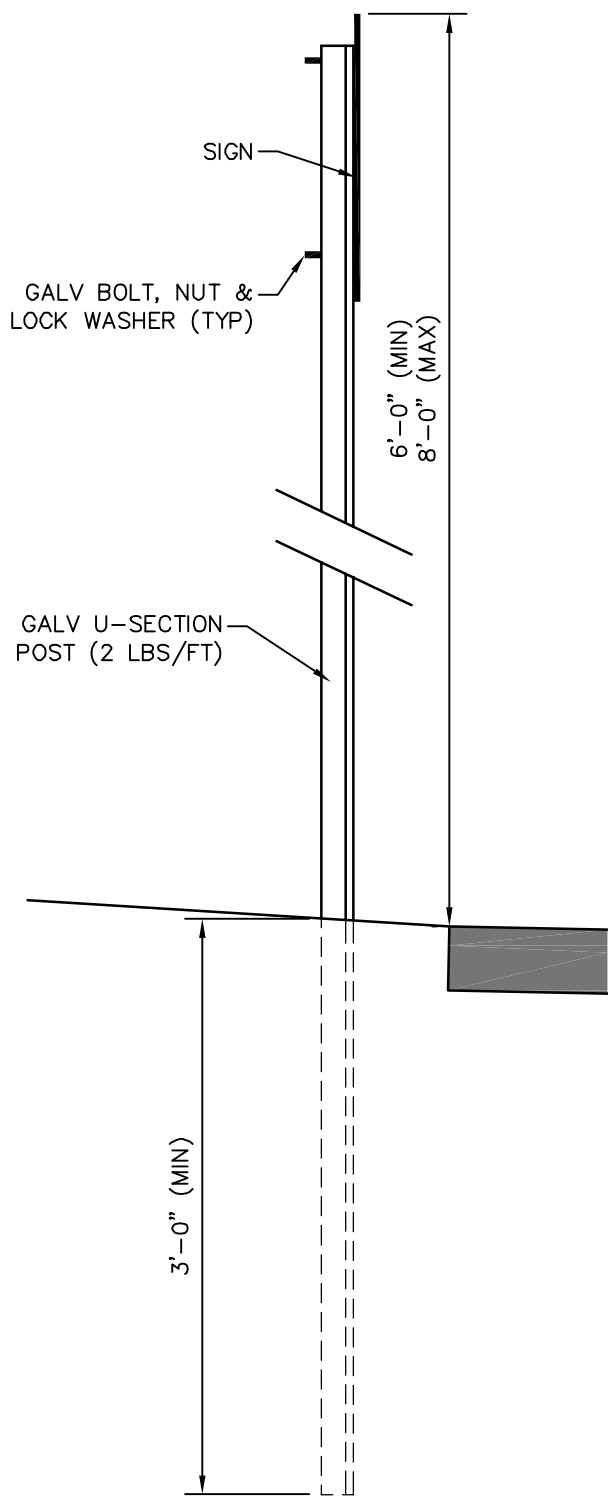
1/2 SECTION WITHOUT CURB

1/2 SECTION WITH CURB

TYPICAL ROADWAY REPAIR SECTION



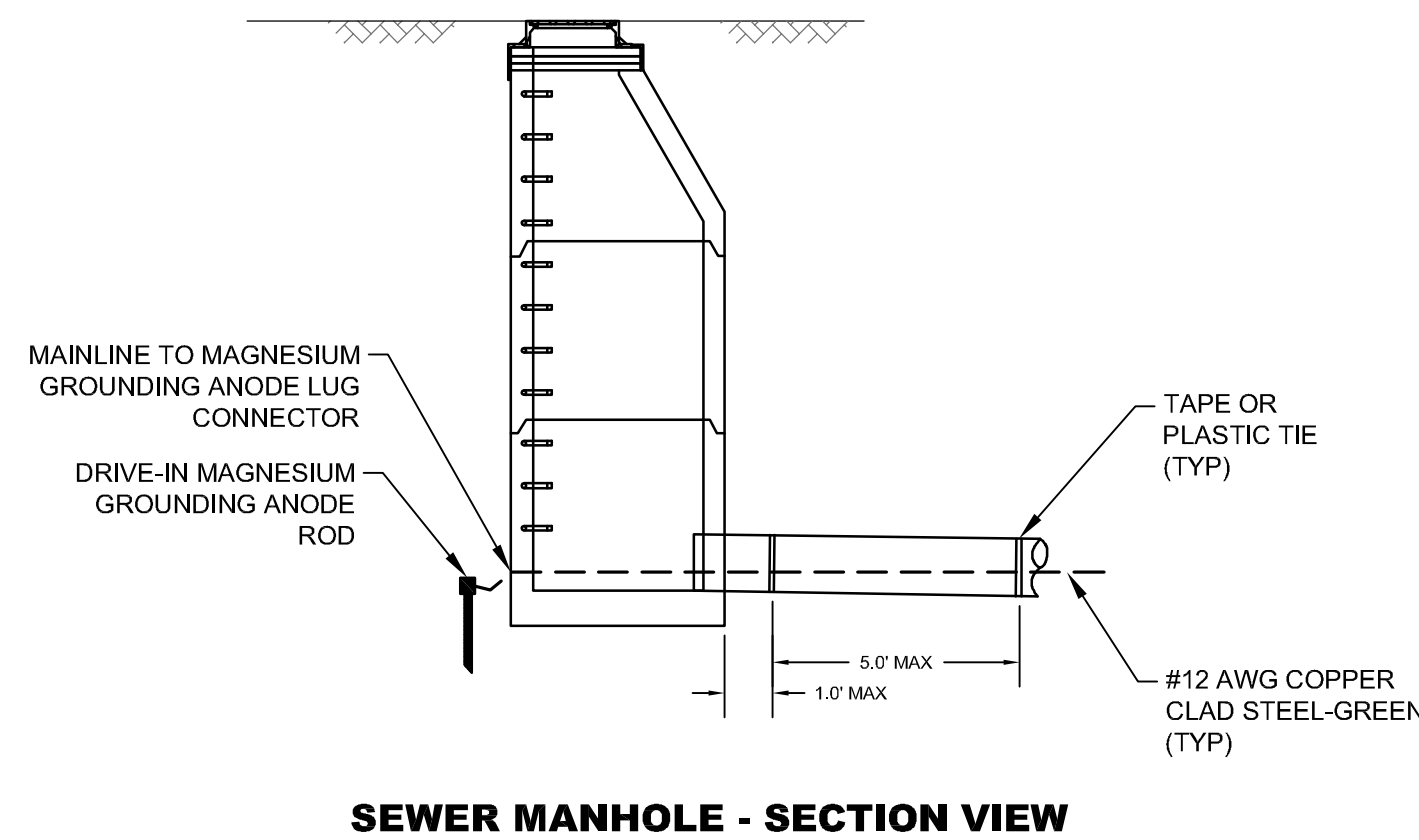
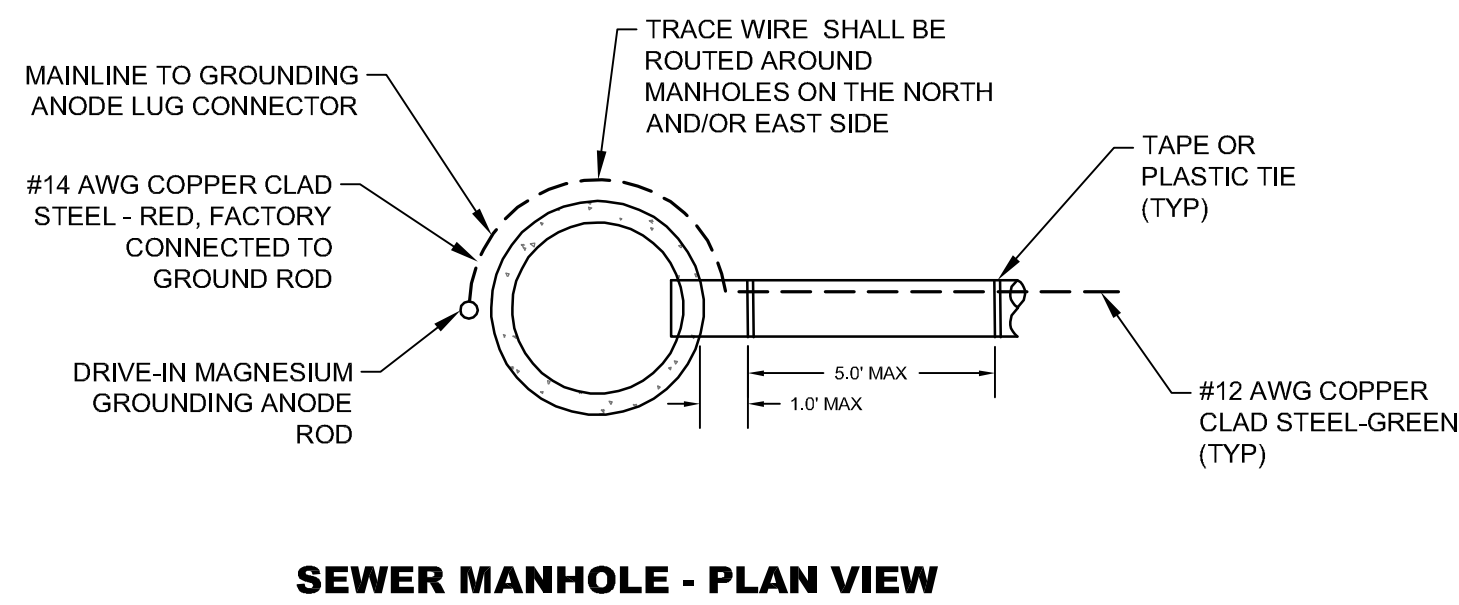
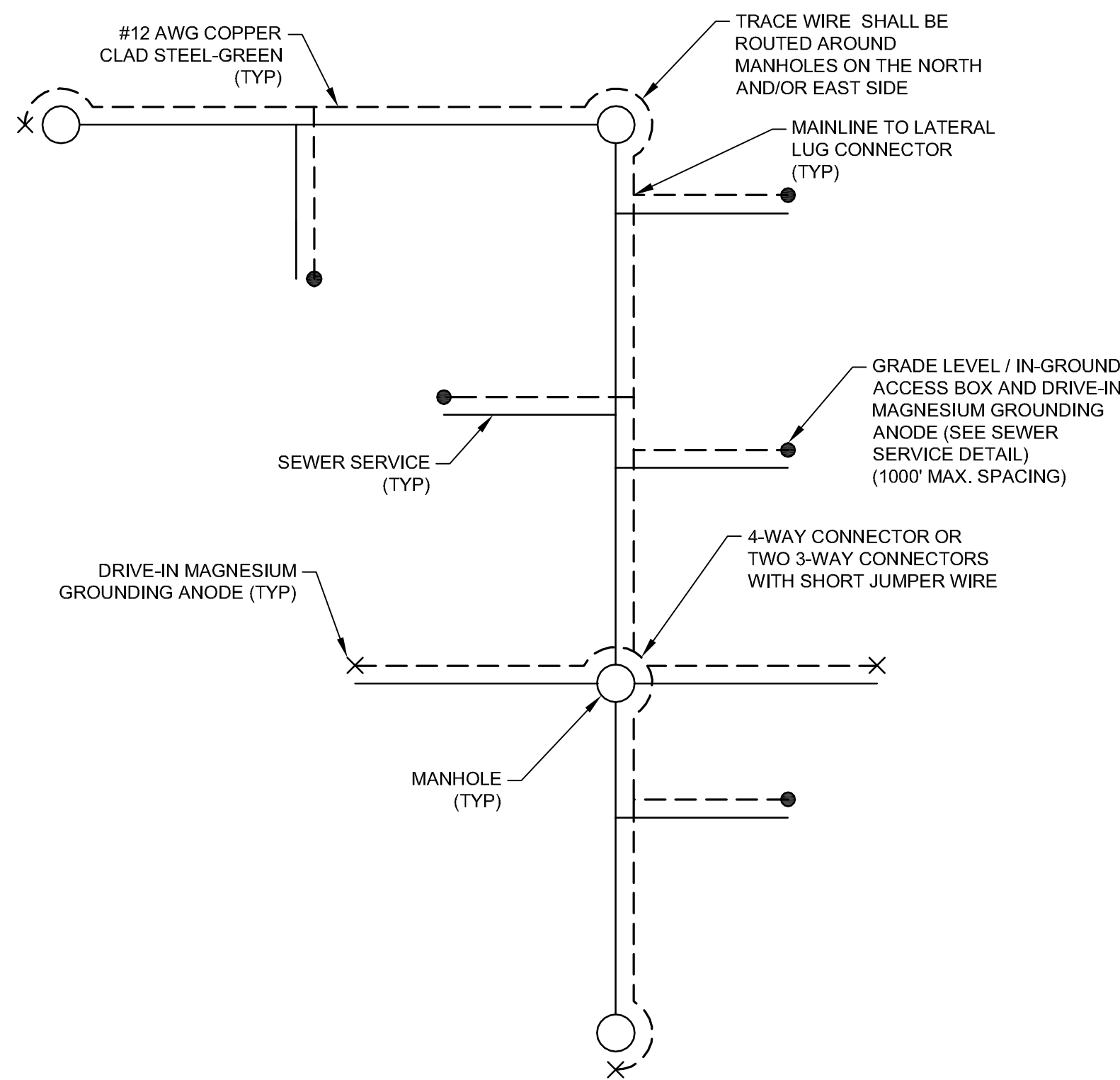
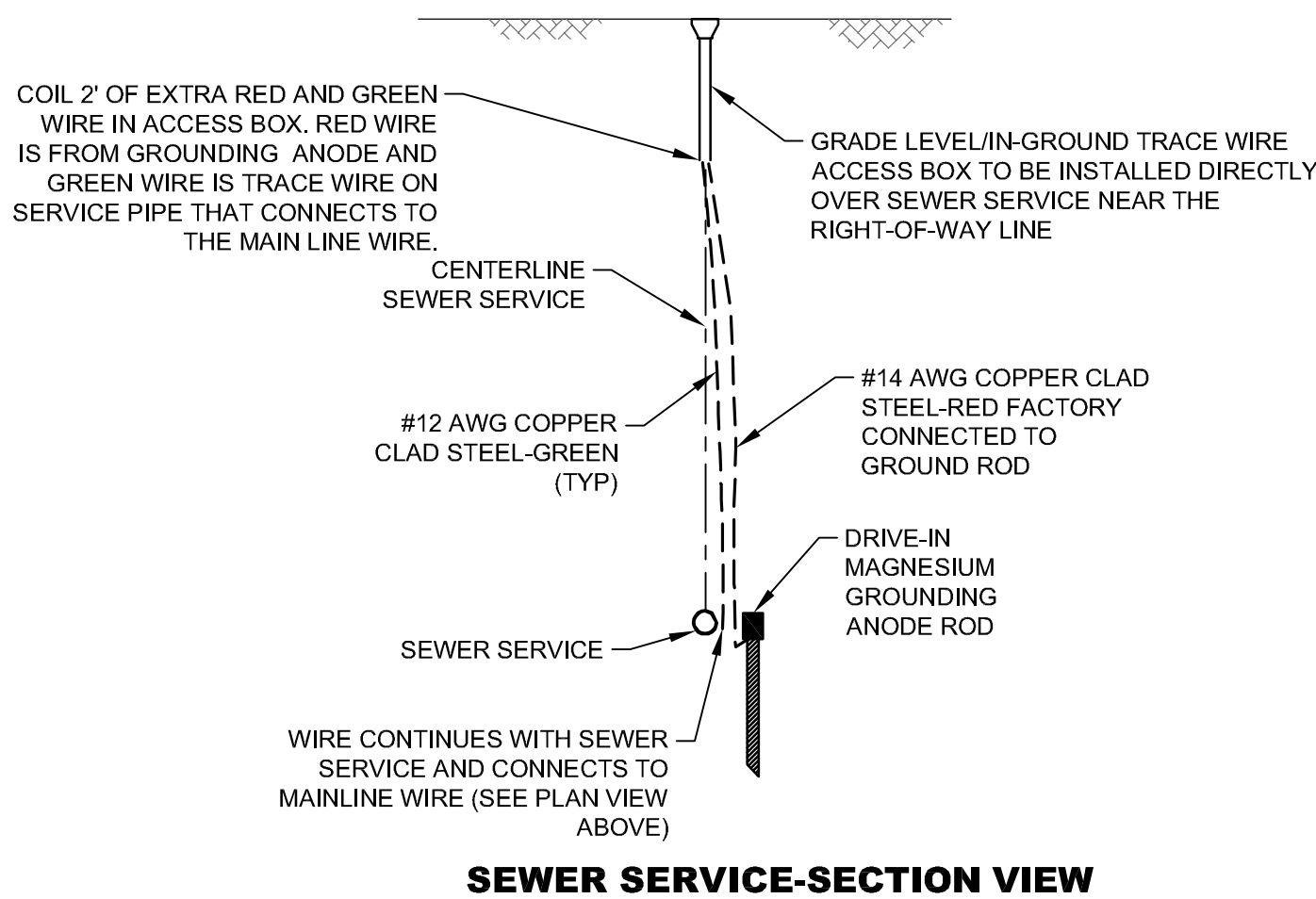
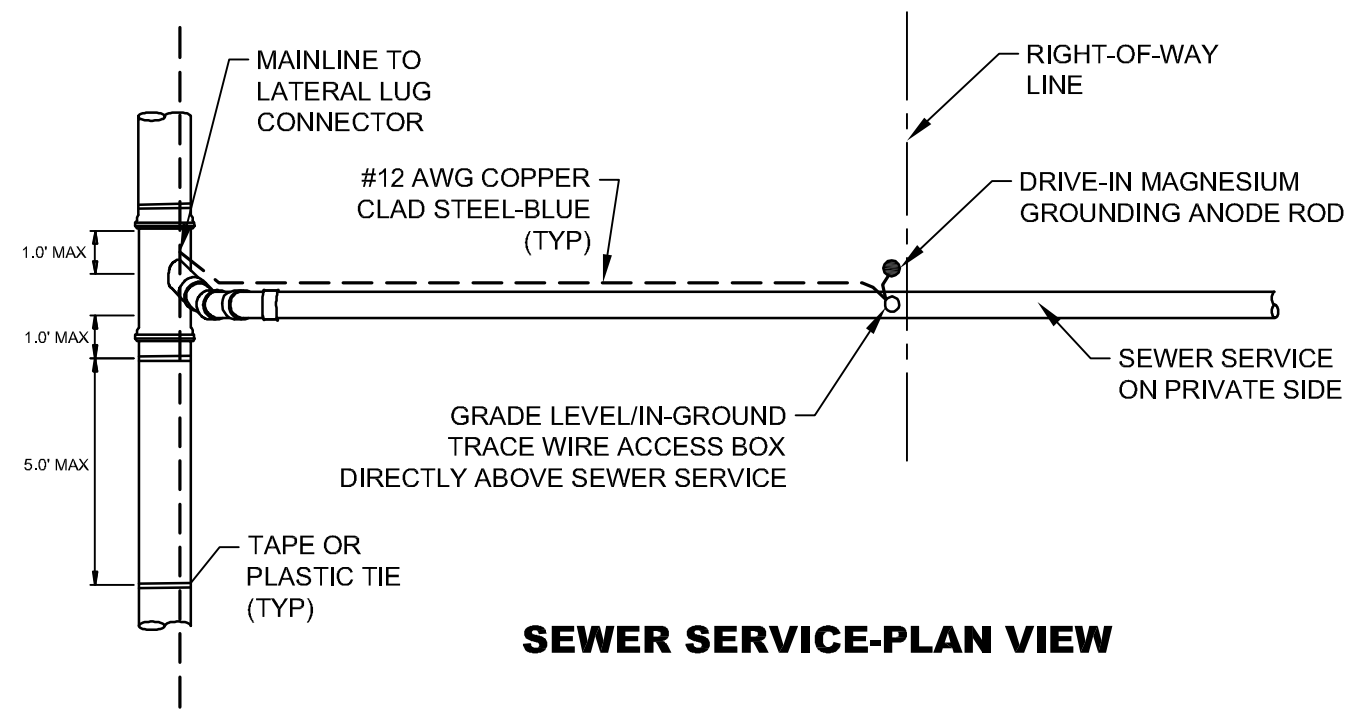
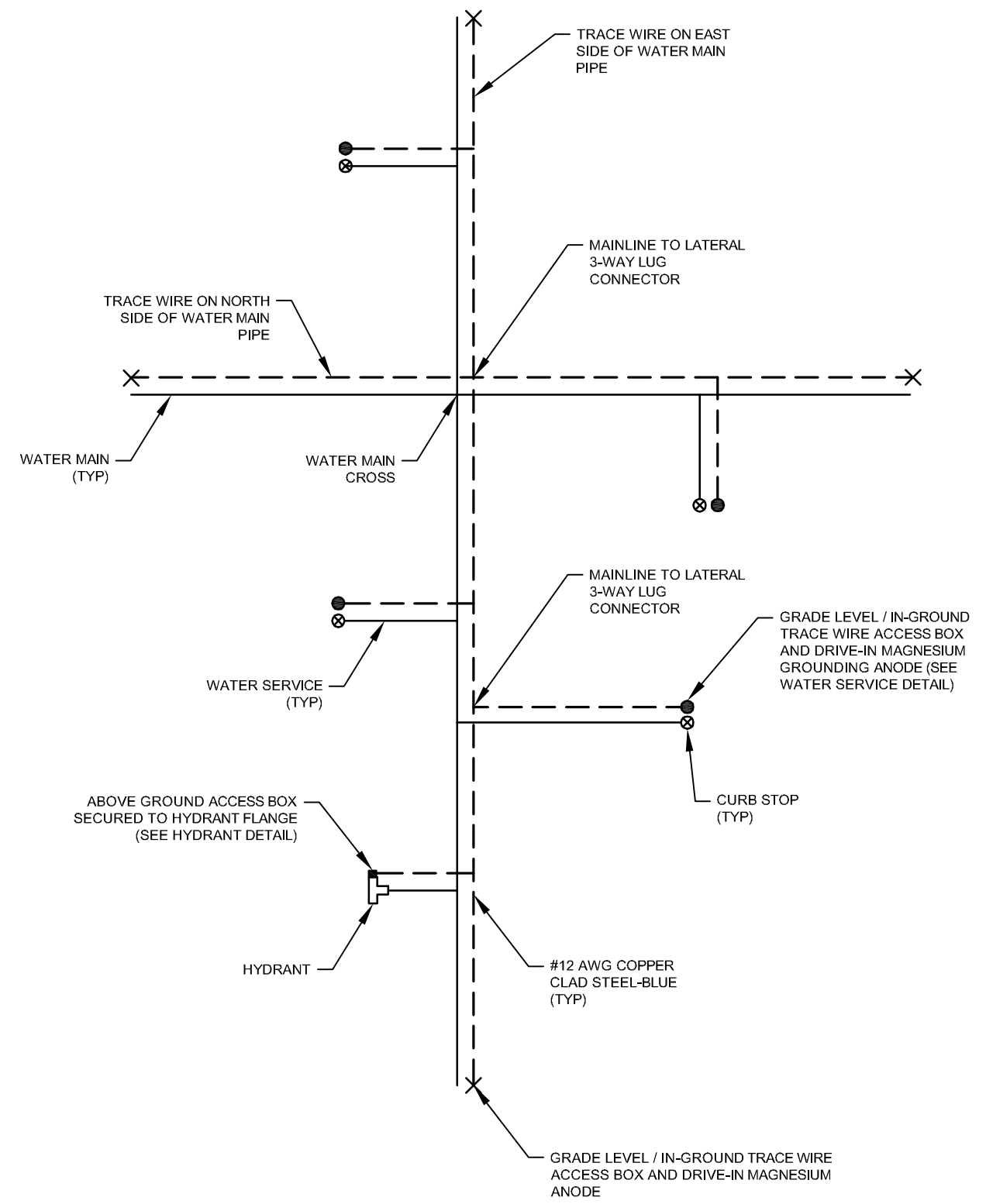
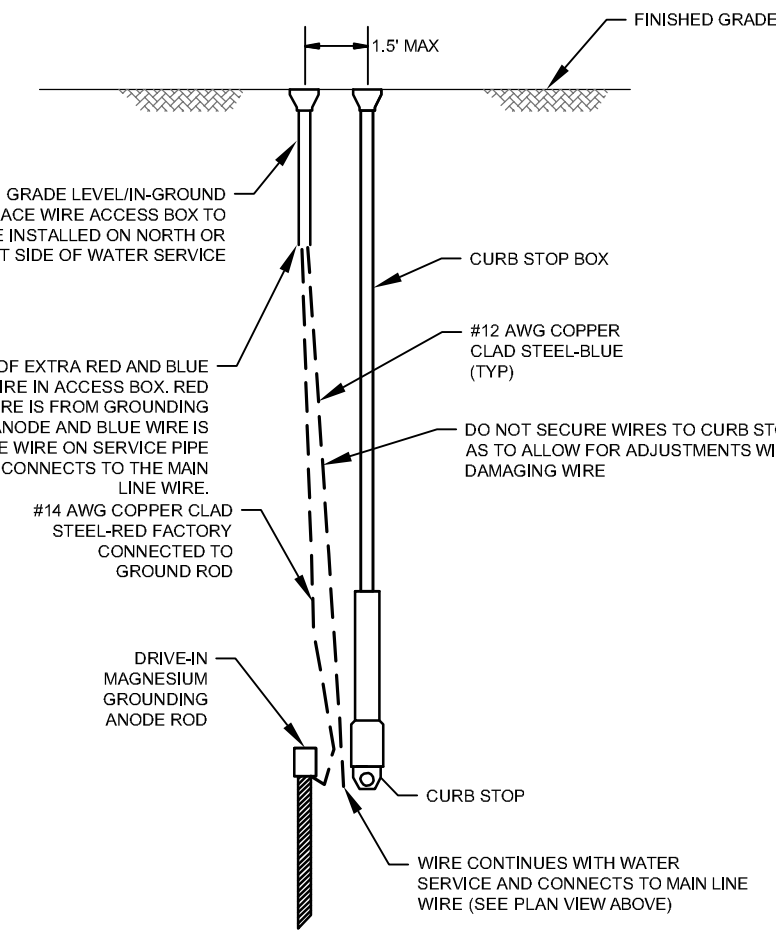
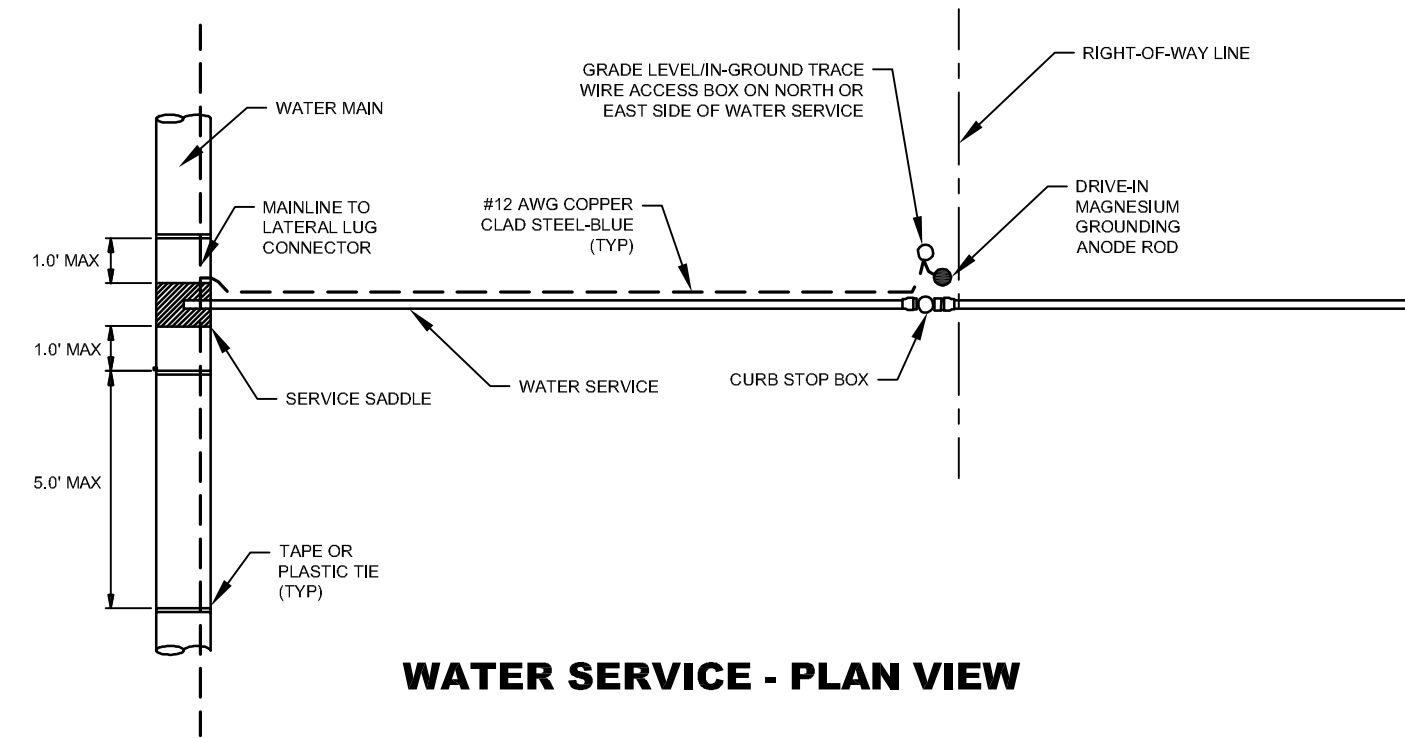
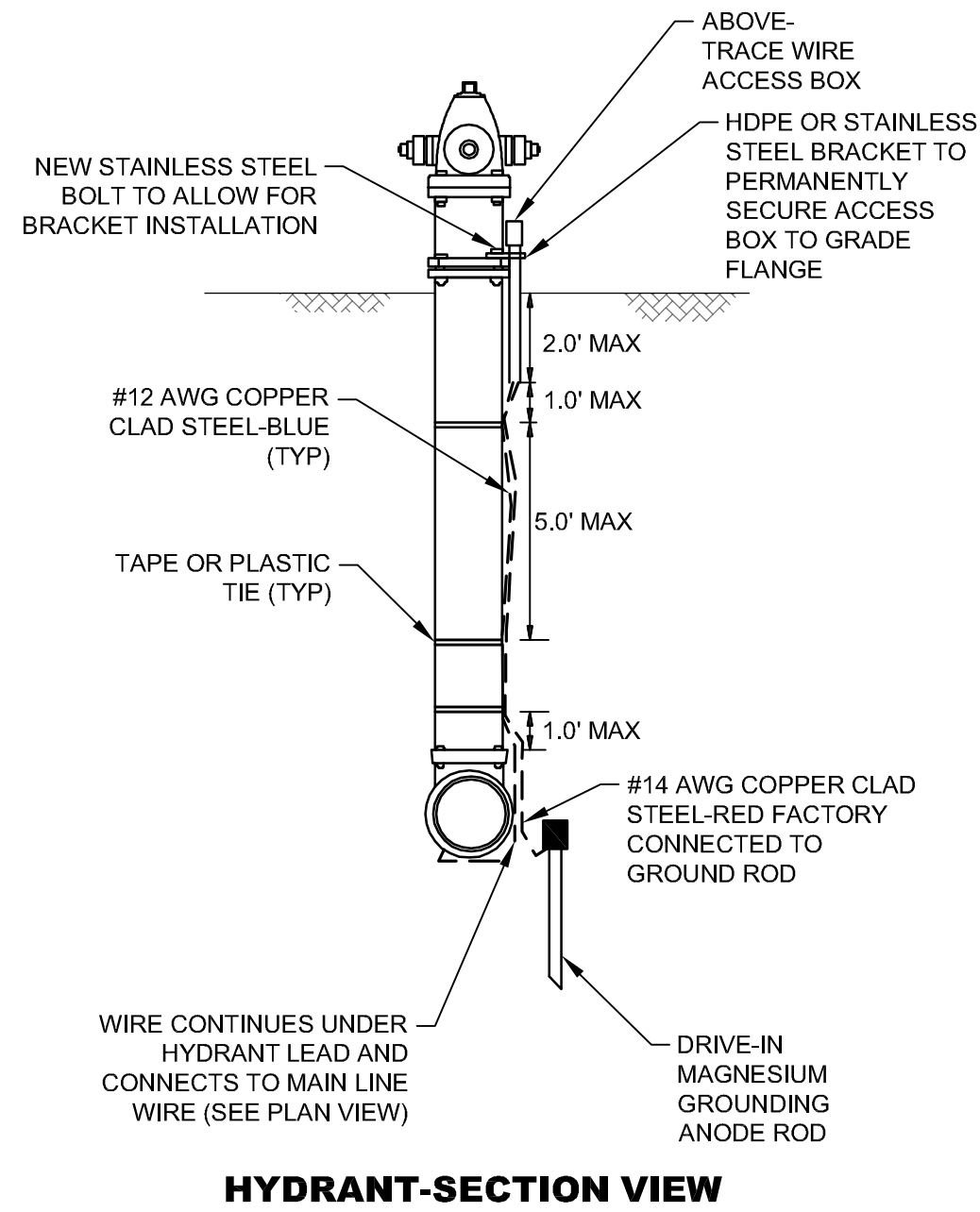
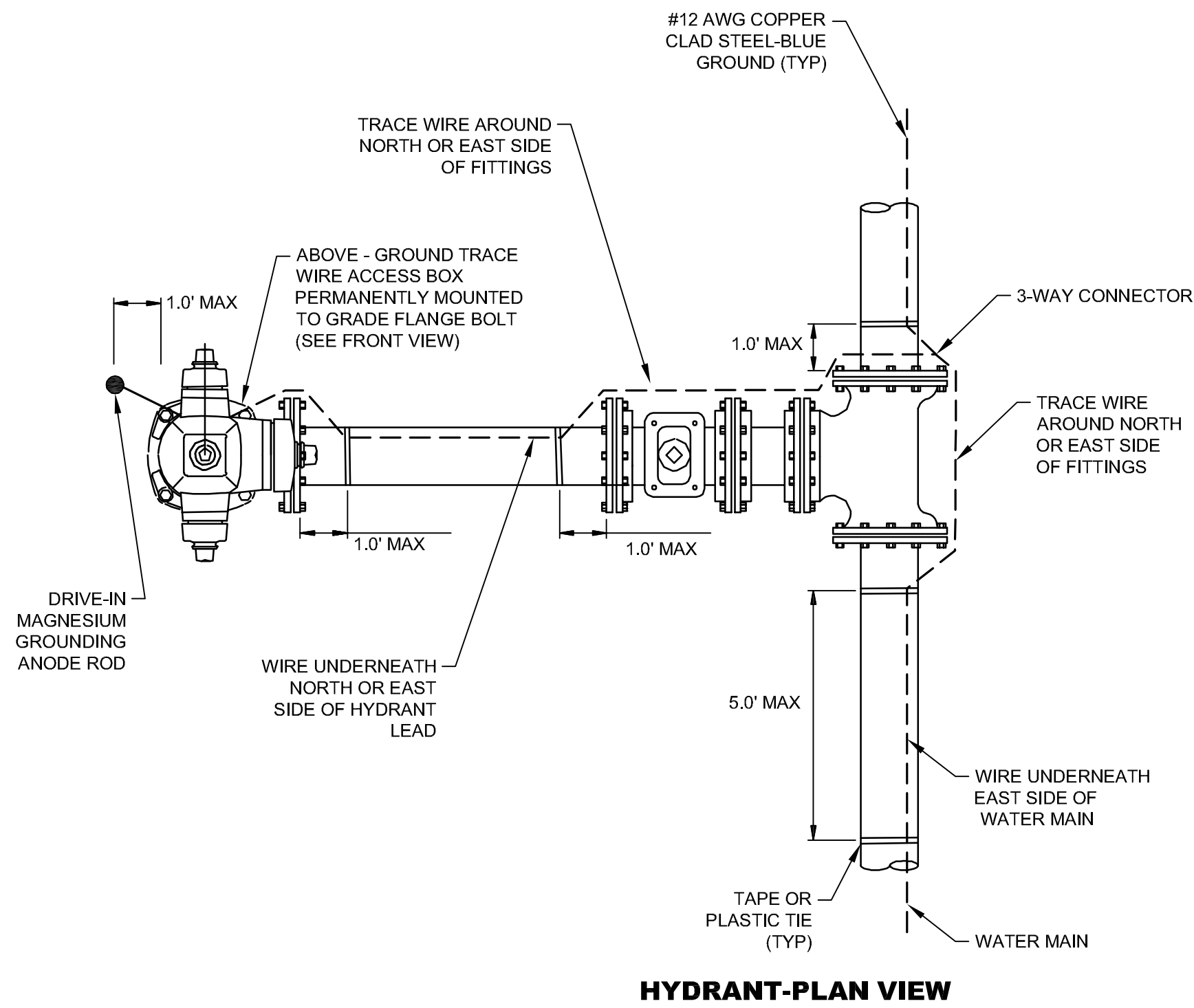
TYPICAL INTERSECTION CROSSWALK & STOP BAR PAVEMENT MARKING DETAIL



TYPICAL SIGN INSTALLATION SECTION DETAIL
(FOR SIGN REPAIR)

NO.	DATE	DESCRIPTION	BY
PAVEMENT REPAIR & MARKING DETAILS			
COMPREHENSIVE SEWER IMPROVEMENTS - PHASE XII			
CITY OF HATTIESBURG			
LAMAR COUNTIES, MISSISSIPPI			
301 Second Ave., Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: RES/BT		Checked by: KDW	
Date: 10/04/2018		Scale: NONE	
Drawing No.: 1273-S012		Sheet No. 21	

G:\PROJECTS\Hattiesburg_City of 1273-S012 - ComSWIP Sewer Phase XII - J Ed Turner Forrest Ave\1273-S012 CAD Files\1273-S012 Tracer Wire Detailing TWD1.dwg, TWD1, 11/8/2018 4:55:04 PM

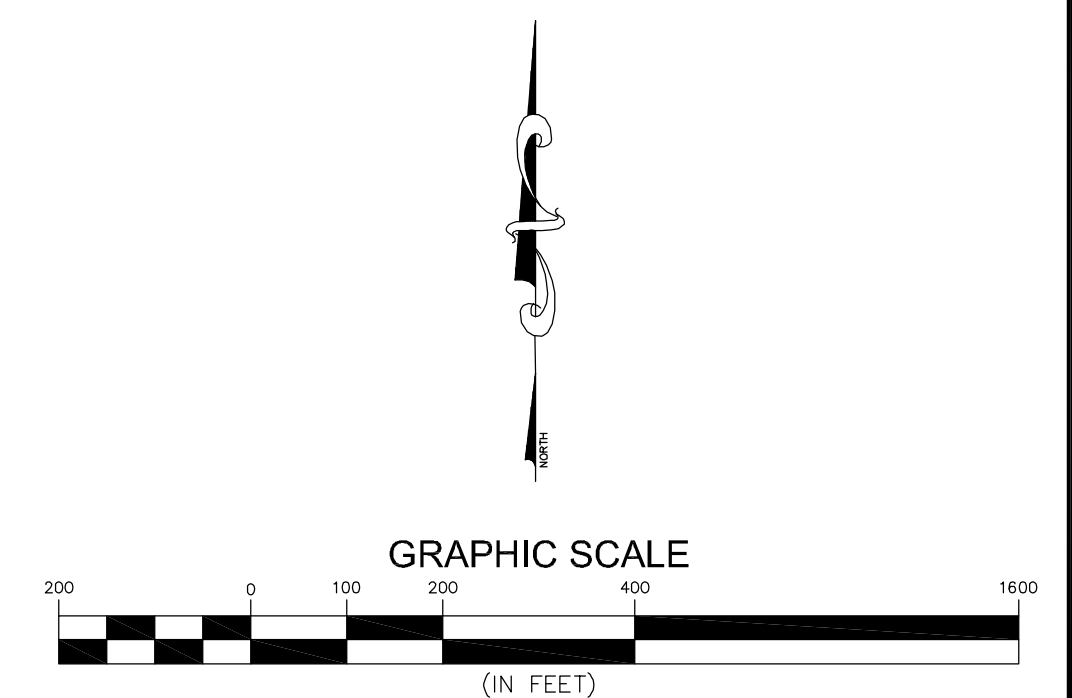


NOTE:
WIRE SHOWN AWAY FROM PIPE FOR CLARITY. WIRE SHALL BE INSTALLED ON THE BOTTOM SIDE OF THE PIPE BELOW THE SPRING LINE. THE WIRE SHALL BE FASTENED TO THE PIPE WITH TAPE OR PLASTIC TIES AT 5' INTERVALS.

NO.	DATE	DESCRIPTION	BY
TRACER WIRE DETAILS			
COMPREHENSIVE SEWER IMPROVEMENTS – PHASE XII			
CITY OF HATTIESBURG			
LAMAR COUNTY, MISSISSIPPI			
sdw Engineering Progress 301 Second Ave. Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: SLS		Checked by: KDW	Scale: NONE
Date: 10/15/2018		Working No. TWD1	
Drawing No.: 1273-S012		Sheet No. 22	



SIGN SCHEDULE			
NOTE	SIZE	SIGN No.	REMARKS
1	30"x24"	M4-9	DETOUR
2	30"x24"	M4-9L	DETOUR TURN LEFT
3	30"x24"	M4-9R	DETOUR TURN RIGHT
4	36"x36"	W20-2	ADVANCED DETOUR (1000 FT)
5	36"x36"	W20-2	ADVANCED DETOUR (500 FT)
6	36"x36"	W20-3	ROAD CLOSED (1000 FT)
7	36"x36"	W20-3	ROAD CLOSED (500 FT)
8	30"x6"	SD-1	WESTOVER DRIVE
9	48"x30"	R11-2	ROAD CLOSED, MOUNTED ON TYPE III BARRICADE, DOUBLE FACED, 24 FT WIDE W/ R1-1 (36" OCTAGON) MOUNTED TO REVERSE
10	60"x30"	R11-4	ROAD CLOSED TO THRU TRAFFIC, MOUNTED ON TYPE III BARRICADE, SINGLE FACED, 6 FT WIDE
11			CHANGEABLE MESSAGE BOARD (WESTOVER DRIVE NORTH CLOSED TO THRU TRAFFIC)



NO.	DATE	DESCRIPTION	BY
TRAFFIC CONTROL PLAN – SITE 1			
COMPREHENSIVE SEWER IMPROVEMENTS – PHASE XII			
CITY OF HATTIESBURG			
LAMAR COUNTY, MISSISSIPPI			
			
301 Second Ave. Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: LLS		Checked by: KDW	
Date: 10/04/2018		Scale: AS NOTED	
Drawing No.: 1273S012		Sheet No. <u>23</u>	

G:\PROJECTS\Hattiesburg_City of 1273-S012 - ComSWIP Sewer Phase XII - J Ed Turner Forest Ave\1273-S012 CAD Files\1273S012_Dks.dwg,24,11/8/2018 4:40:10 PM

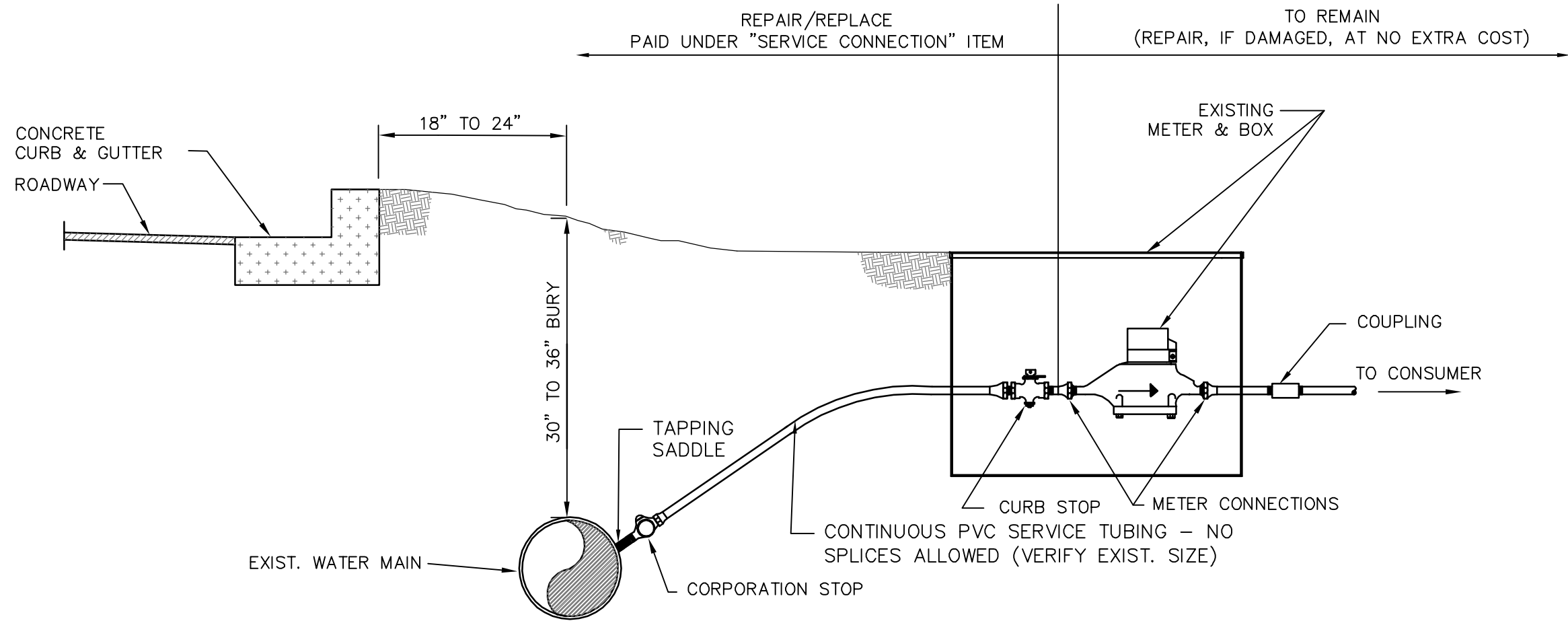
VEGETATION SCHEDULE						
EROSION CONTROL ITEMS		SEASONAL APPLICATIONS - DATES & RATES				REQUIREMENTS
		SPRING & SUMMER		FALL & WINTER		
	ITEMS	RATES	DATES	RATES	DATES	
	TOPSOIL FOR SLOPE TREATMENT (LVM)	4" THICK	MARCH 1 TO SEPTEMBER 1	4" THICK	SEPTEMBER 1 TO MARCH 1	TOPSOIL REQUIRED ON SLOPES DETERMINED BY THE ENGINEER DURING CONSTRUCTION
	STANDARD GROUND PREPARATION	PER SQ. FT.	MARCH 1 TO SEPTEMBER 1	PER SQ. FT.	SEPTEMBER 1 TO MARCH 1	GROUND PREPARATION REQUIRED ON AREAS TO RECEIVE SOLID SODDING OR SEEDING, AS APPLICABLE
	AGRICULTURAL LIMESTONE	3 TONS / ACRE	MARCH 1 TO SEPTEMBER 1	3 TONS / ACRE	SEPTEMBER 1 TO MARCH 1	LIMESTONE SHALL BE MECHANICALLY SPREAD UNIFORMLY AND INCORPORATED INTO THE SOIL PRIOR TO PLANTING
	COMBINATION FERTILIZER (13–13–13)	1000 LBS / ACRE	MARCH 1 TO SEPTEMBER 1	1000 LBS / ACRE	SEPTEMBER 1 TO MARCH 1	FERTILIZER SHALL BE MECHANICALLY SPREAD UNIFORMLY AND INCORPORATED INTO THE SOIL PRIOR TO PLANTING
	SUPER PHOSPHATE	0.5 TON / ACRE (EST)	MARCH 1 TO SEPTEMBER 1			SUPER PHOSPHATE (FOR BID ITEM PURPOSES)
	SEEDING (BERMUDA GRASS)	20 LBS / ACRE	MARCH 1 TO SEPTEMBER 1	20 LBS / ACRE	SEPTEMBER 1 TO MARCH 1	SEED REQUIRED ON DISTURBED AREAS. UNHULLED SEED MAY BE REQUIRED DURING THE DORMANT SEASON AS DIRECTED
	SEEDING (TALL FESCUE)			15 LBS / ACRE	AUGUST 15 TO MARCH 15	SEED REQUIRED IN DISTURBED AREAS
	SEEDING (CRIMSON CLOVER)			20 LBS / ACRE	AUGUST 15 TO MARCH 15	SEED REQUIRED ON DISTURBED AREA
	VEGETATIVE MATERIAL FOR MULCH	2 TONS / ACRE (EST)	MARCH 1 TO SEPTEMBER 1	2 TONS / ACRE (EST)	SEPTEMBER 1 TO MARCH 1	THE ENGINEER WILL DESIGNATE THE RATES OF APPLICABLE (SEE SUBSECTION 215–03.3)
	SOLID SODDING	PER SQ. YD.	MARCH 1 TO SEPTEMBER 1	PER SQ. YD.	SEPTEMBER 1 TO MARCH 1	SOLID SOD REQUIRED ON AREAS SPECIFIED IN THE CONTRACT OR BY THE ENGINEER
	WATERING	20 GAL / S.Y. (EST)	MARCH 1 TO SEPTEMBER 1	20 GAL. / S.Y. (EST)	SEPTEMBER 1 TO MARCH 1	TO BE USED AS DIRECTED IN THE PLANTING AND ESTABLISHING OF SOLID SOD
	INSECT PEST CONTROL	PER ACRE		PER ACRE		SEE SECTION 220
TEMPORARY EROSION CONTROL ITEMS						
	LIGHT GROUND PREPARATION	PER SQ. YD.		PER SQ. YD.		APPROXIMATELY HALF SQ.YD. STANDARD GROUND PREPARATION
	COMBINATION FERTILIZER (13–13–13)	0.25 TONS/ ACRE		0.25 TONS/ ACRE		QUANTITY BASED ON LIGHT GROUND PREPARATION
	SEEDING (BROWN TOP MILLET)	20 LBS / ACRE	APRIL 1 TO AUGUST 31			QUANTITY BASED ON LIGHT GROUND PREPARATION
	SEEDING (RYE GRASS)			25 LBS / ACRE	SEPTEMBER 1 TO MARCH 31	QUANTITY BASED ON LIGHT GROUND PREPARATION
	SEEDING (OATS)			90 LBS / ACRE	SEPTEMBER 1 TO DECEMBER 15	QUANTITY BASED ON LIGHT GROUND PREPARATION
	VEGETATIVE MATERIAL FOR MULCH	1 TON / ACRE (EST)		1 TON / ACRE (EST)		QUANTITY BASED ON LIGHT GROUND PREPARATION

- ① ALL AREAS THAT HAVE BEEN VEGETATED, UNDER THIS CONTRACT, FOR AT LEAST (60) SIXTY DAYS, SHALL RECEIVE ADDITIONAL APPLICATION(S) OF FERTILIZER(S) OF THE TYPE(S) AND RATE(S) OF APPLICATIONS AS DETERMINED BY SOIL TEST OR AS DIRECTED DURING THE GROWING SEASONS THE CONTRACT IS IN FORCE. GROUND PREPARATION WILL NOT BE REQUIRED FOR THE ADDITIONAL APPLICATIONS.
- ② PROPOSAL QUANTITIES ESTIMATED ON THE BASIS THAT 100% OF THE ACREAGE WILL BE SEEDDED.
- ③ PROPOSAL QUANTITIES ESTIMATED ON THE BASIS THAT 50% OF THE ACREAGE WILL BE SEEDDED.
- ④ QUANTITY ESTIMATED ON THE BASIS THAT 50% OF THE ACREAGE VEGETATED MAY REQUIRED TREATMENT.
- ⑤ THIS ITEM MAY BE OMITTED ON AREAS SELECTED BY THE ENGINEER.
- ⑥ BAHIAGRASS WILL NOT BE PERMITTED AS A MULCH MATERIAL.
- ⑦ PROPOSAL QUANTITIES ESTIMATED ON THE BASIS THAT 75% OF THE ACREAGE SEEDDED MAY REQUIRE TOPSOIL

TEMPORARY EROSION CONTROL ITEMS REQUIRED FOR DETOURS

ITEM	RATE	SEASONAL LIMITATIONS
STANDARD GROUND PREPARATION	---	---
COMBINATION FERTILIZER (13-13-13)	500 LBS/ACRE	---
SEEDING (BERMUDA GRASS)	10 LBS/ACRE	---
SEEDING (TALL FESCUE)	20 LBS/ACRE	AUGUST 15 TO MARCH 15
VEGETATIVE MATERIAL FOR MULCH	2 LBS/ACRE	---

NOTE: ALL VEGETATION ON THIS PROJECT SHALL BE PAID FOR UNDER AS OUTLINED IN THE BID PROPOSAL. ITEMS SHALL BE APPLIED USING THE RATES OF APPLICATION AS SHOWN ON THIS SHEET AND WILL NOT BE MEASURED FOR SEPARATE PAYMENT.



NOTE: THIS DETAIL SHALL BE USED FOR REPAIR OF EXISTING SERVICES DAMAGED DURING CONSTRUCTION.

TYPICAL WATER SERVICE REPAIR DETAIL

NO.	DATE	DESCRIPTION	BY
VEGETATION SCHEDULE & WATER SERVICE DETAIL			
COMPREHENSIVE SEWER IMPROVEMENTS - PHASE XII			
CITY OF HATTIESBURG			
LAMAR COUNTIES, MISSISSIPPI			
sdw Engineering Progress 301 Second Ave. Hattiesburg, MS 39401 (p) 601.544.1821 (f) 601.544.0501 sd-w.com			
Drawn by: RES/BT		Checked by: KDW	
Date: 10/04/2018		Scale: NONE	
Drawing No.: 1273-S012		Sheet No. 24	



TEMPORARY BRUSH BARRIER

- NOTES:
1. BRUSH BARRIER MAY BE USED WHERE NATURAL GROUND IS LEVEL OR SLOPING AWAY FROM PROJECT.
 2. PLACE BRUSH, LOG AND TREE LAPS APPROXIMATELY PARALLEL TO TOE OF FILL SLOPE WITH SOME OF THE HEAVIER MATERIALS BEING PLACED ON TO TO PROPERLY SECURE THE BARRIER AS DETAILED AT LOCATIONS SHOWN ON PLANS OR AS DIRECTED OR PERMITTED BY THE ENGINEER.
 3. TO ALLOW WATER TO SEEP THROUGH BRUSH BARRIER, INTERMINGLE THE BRUSH, LOG AND TREE LAPS SO AS NOT TO FORM A SOLID DAM.
 4. THE BRUSH BARRIER MAY BE CHOKED WITH FILTER FABRIC. THE COST OF FABRIC TO BE INCLUDED IN OTHER ITEMS BID.
 5. TEMPORARY BRUSH BARRIER WILL NOT BE MEASURED FOR SEPARATE PAYMENT.

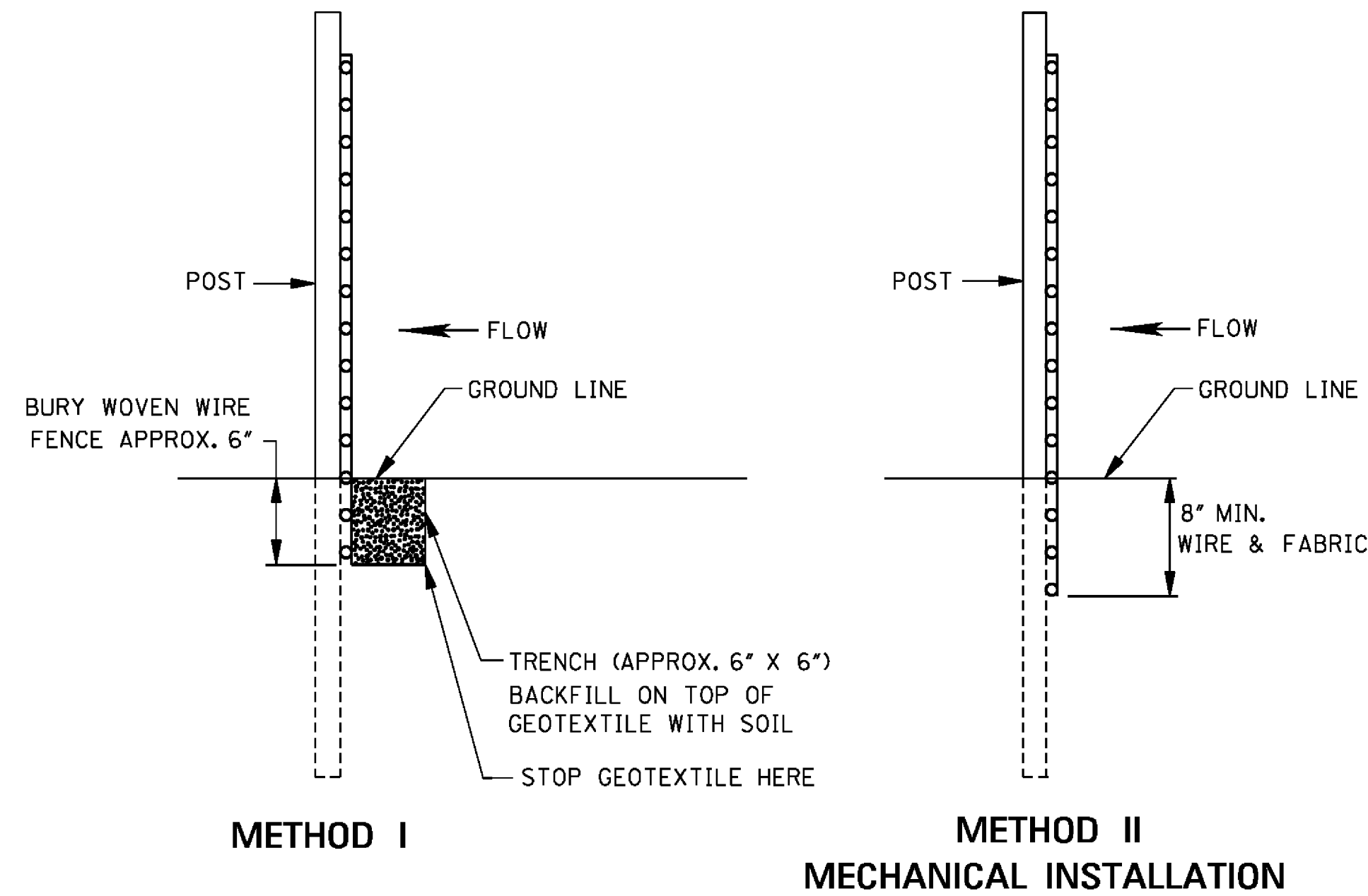
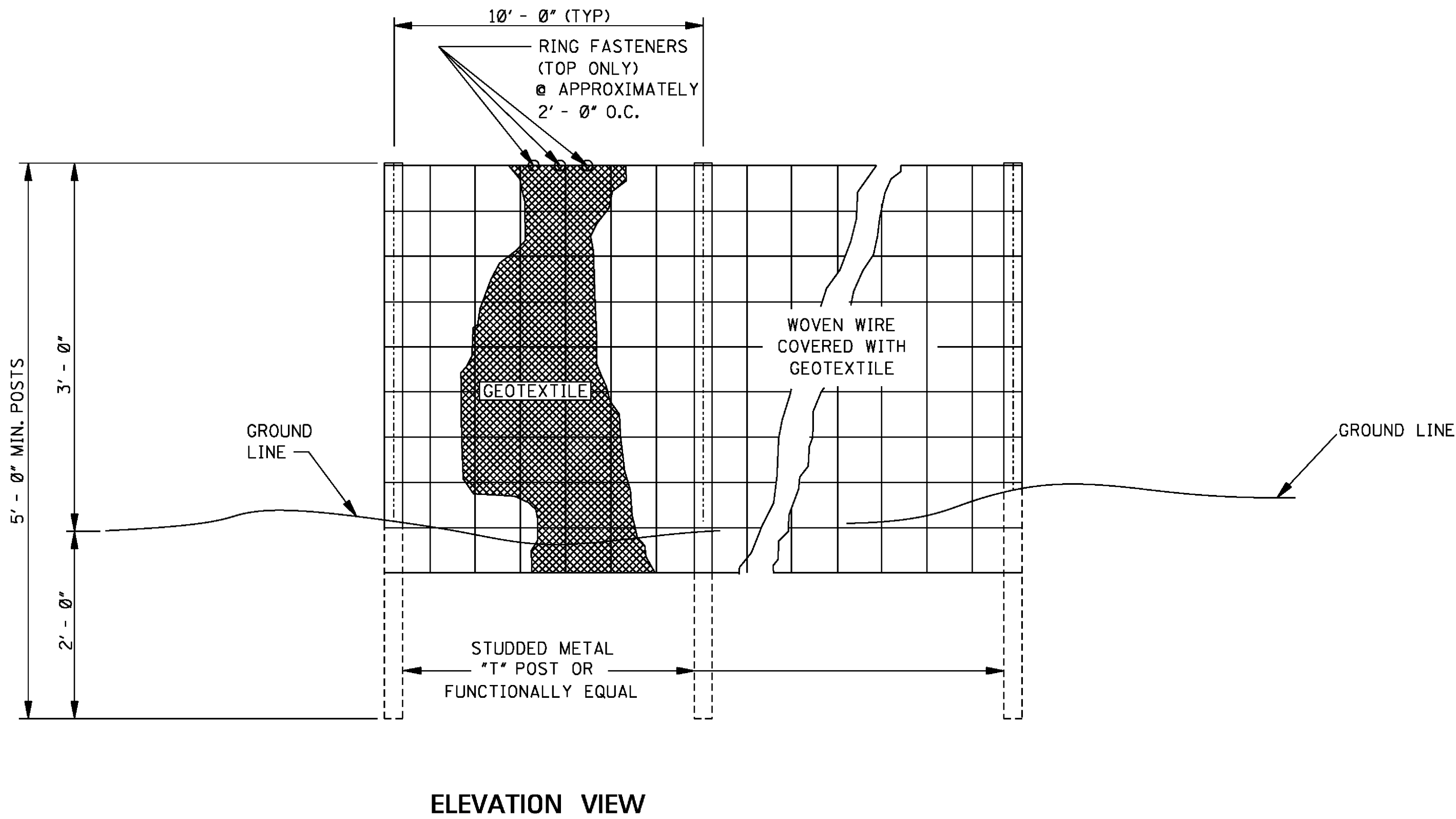
NOTE: ANCHOR AND INSTALL SILT FENCE PER DETAILS SHOWN ON WK. NO. ECD-3



- SILT FENCE SHOULD BE LOCATED AWAY FROM THE TOE OF THE SLOPE TO PROVIDE SUFFICIENT SPACE TO ALLOW A BROAD, FLAT AREA FOR SEDIMENT ACCUMULATION AND MAINTENANCE ACTIVITIES. THE ENDS OF THE SILT FENCE SHOULD BE TURNED UP GRADIENT TO MAXIMIZE STORAGE.

DRAWING No.: 1273-S012

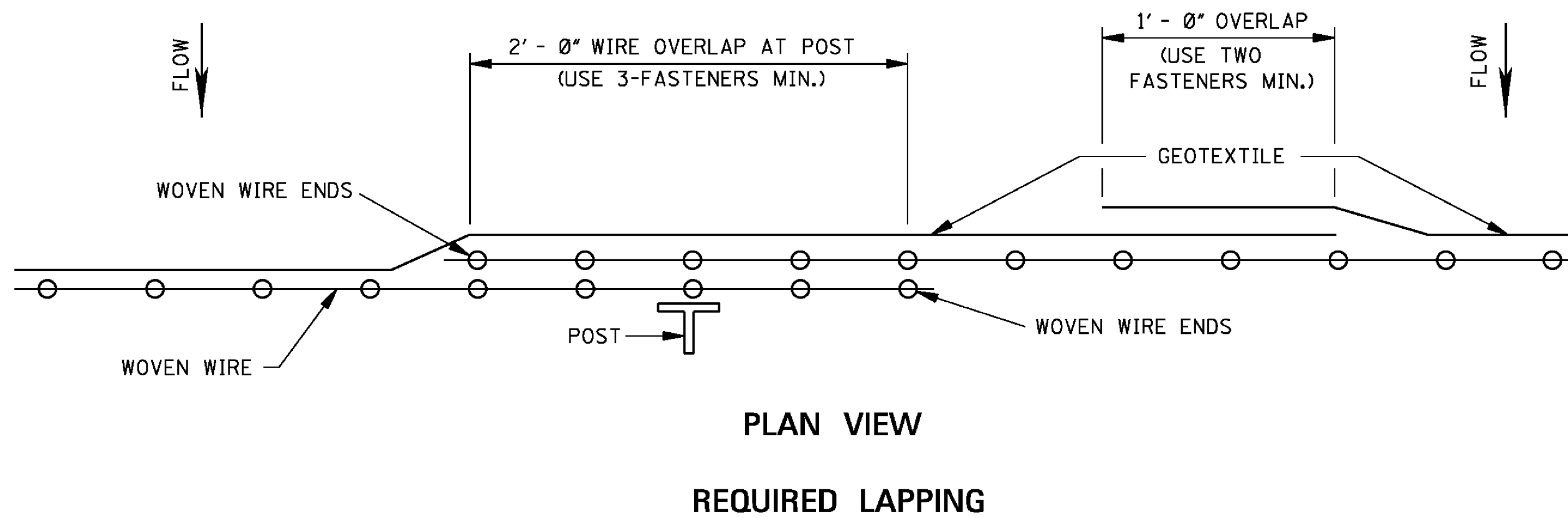
STATE	PROJECT NO.
MISS.	



SIDE VIEW

GENERAL NOTES:

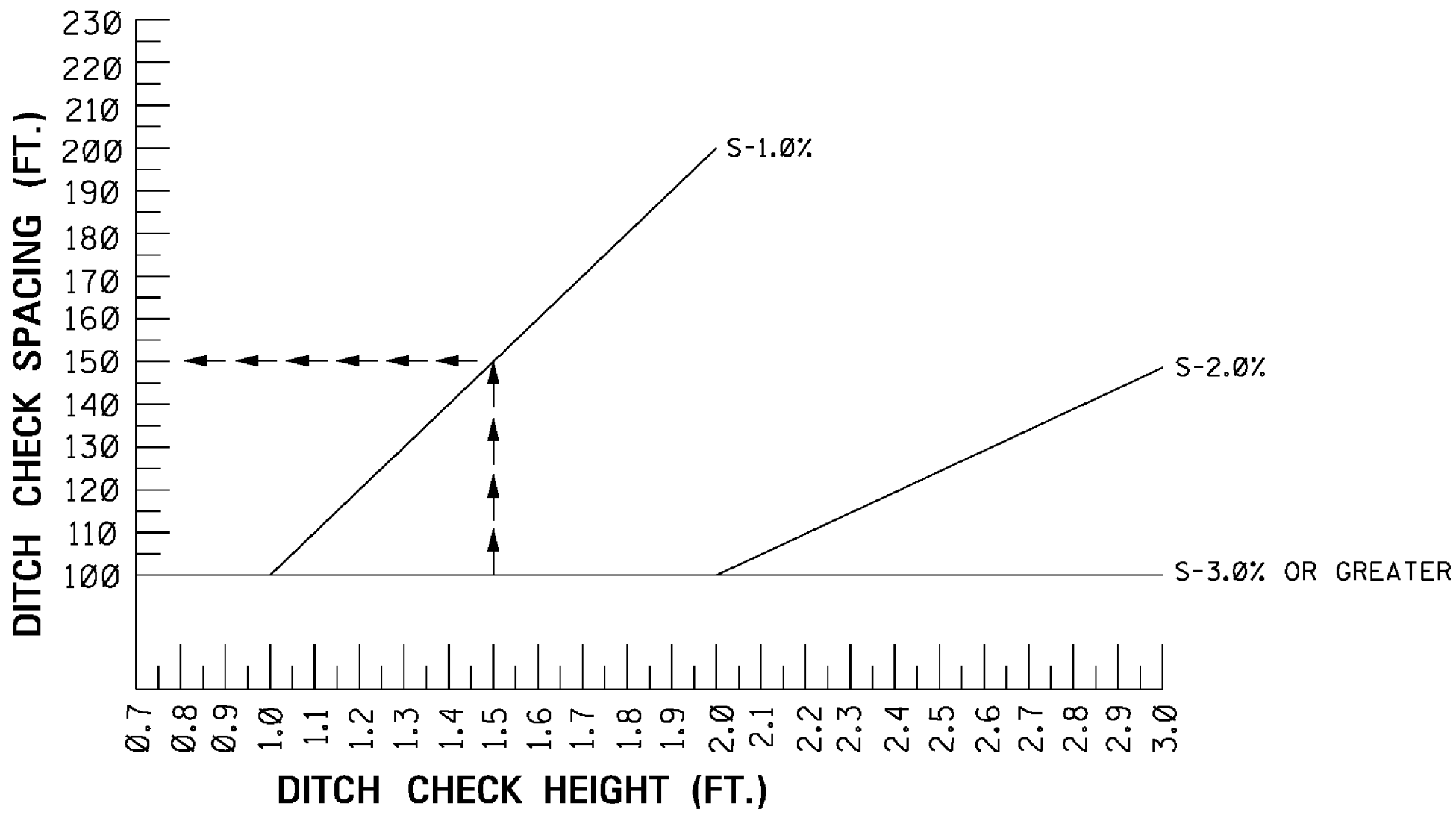
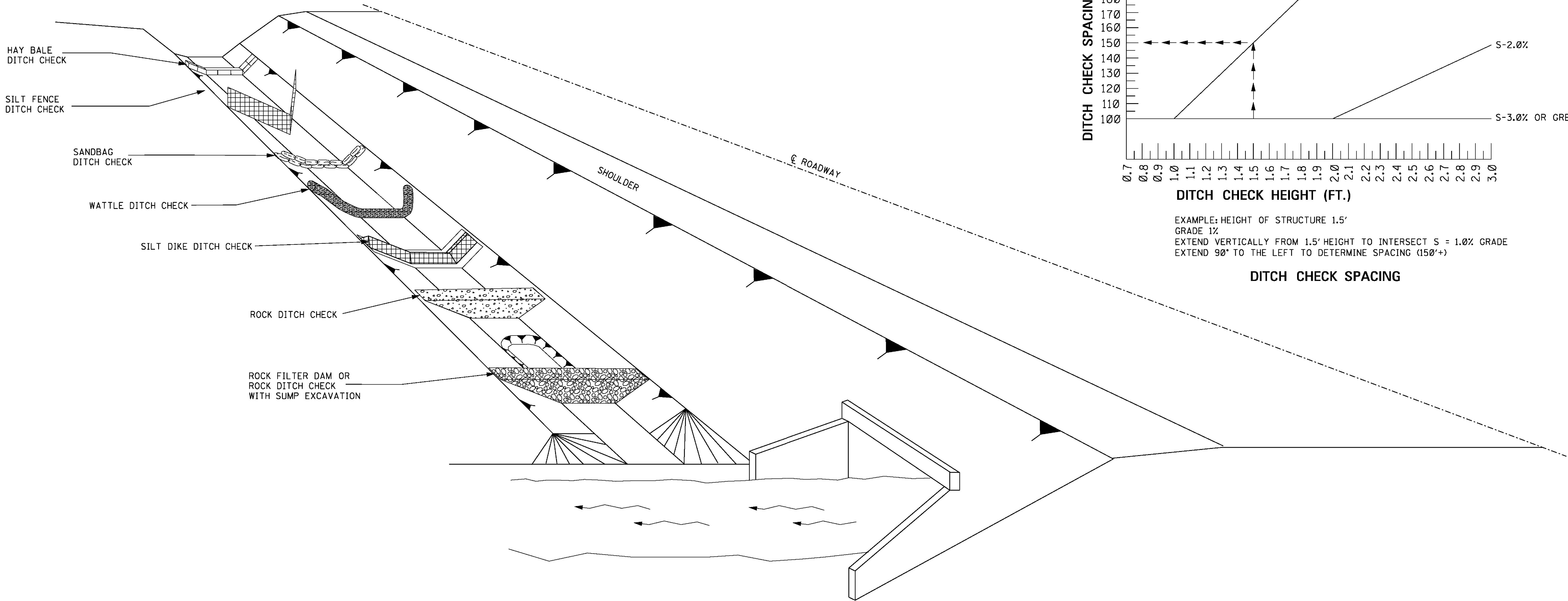
1. SILT FENCES SHOULD BE USED IN AREAS WHERE FLOW IS NOT SEVERE.
2. SILT FENCES ARE TEMPORARY SEDIMENT CONTROL ITEMS THAT SHOULD BE ERECTED OPPOSITE ERODIBLE AREAS SUCH AS NEWLY GRADED FILL SLOPES AND ADJACENT TO STEAMS AND CHANNELS.
3. SILT FENCE SHOULD BE PLACED WELL INSIDE RIGHT-OF-WAY AND ALONG EDGE OF CLEARING LIMITS. THIS WILL ALLOW ROOM FOR BACK-UP FENCE IF FIRST FENCE BECOMES FULL.
4. WHENEVER POSSIBLE SILT FENCE SHOULD BE CONSTRUCTED ACROSS A LEVEL AREA IN THE SHAPE OF A SMILE. THIS AIDS IN PONDING OF RUNOFF AN FACILITATES SEDIMENTATION.
5. THE CONTRACTOR MAY ELECT TO USE EITHER METHOD I OR METHOD II. COST TO BE LINEAR FEET OF SILT FENCE.
6. METHOD II INSTALLATION SHALL BE ACCOMPLISHED USING AN IMPLEMENT THAT IS MANUFACTURED FOR THE APPLICATION AND PROVIDES A CONFIGURATION MEETING THE REQUIREMENTS OF DETAIL.
7. WIRE SHALL BE A MINIMUM OF 32" IN WIDTH AND SHALL HAVE A MINIMUM OF 6 LINE WIRES WITH 12" STAY SPACING.
8. GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATION MAY BE USED WITHOUT WIRE FENCE.



				BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN
				REVISION	DETAILS OF SILT FENCE INSTALLATION
				DATE	ISSUE DATE: AUGUST 01, 2017
					WORKING NUMBER ECD-3
					SHEET NUMBER 6103

G:\PROJECTS\Hattiesburg_City of 1273-S012 - ConsSWIP Sever Phase XII - J Ed Turner Forest Ave\1273S012 CAD Files\1273S012_Dtls.dwg, 6/04, 11/8/2018 4:40:13 PM

STATE	PROJECT NO.
MISS.	



EXAMPLE: HEIGHT OF STRUCTURE 1.5'
GRADE 1%
EXTEND VERTICALLY FROM 1.5' HEIGHT TO INTERSECT S = 1.0% GRADE
EXTEND 90° TO THE LEFT TO DETERMINE SPACING (150'+)

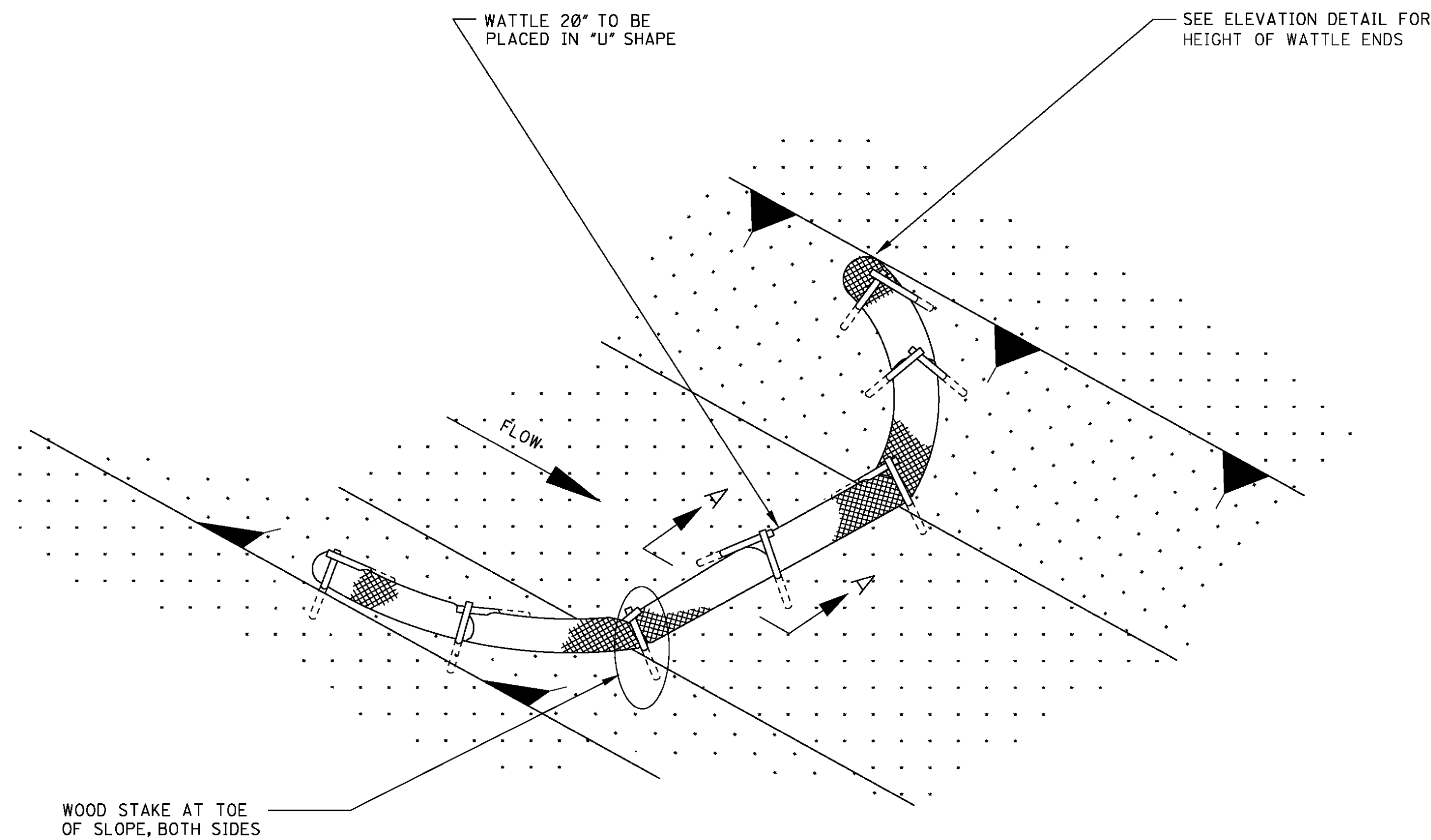
DITCH CHECK SPACING

GENERAL NOTES:

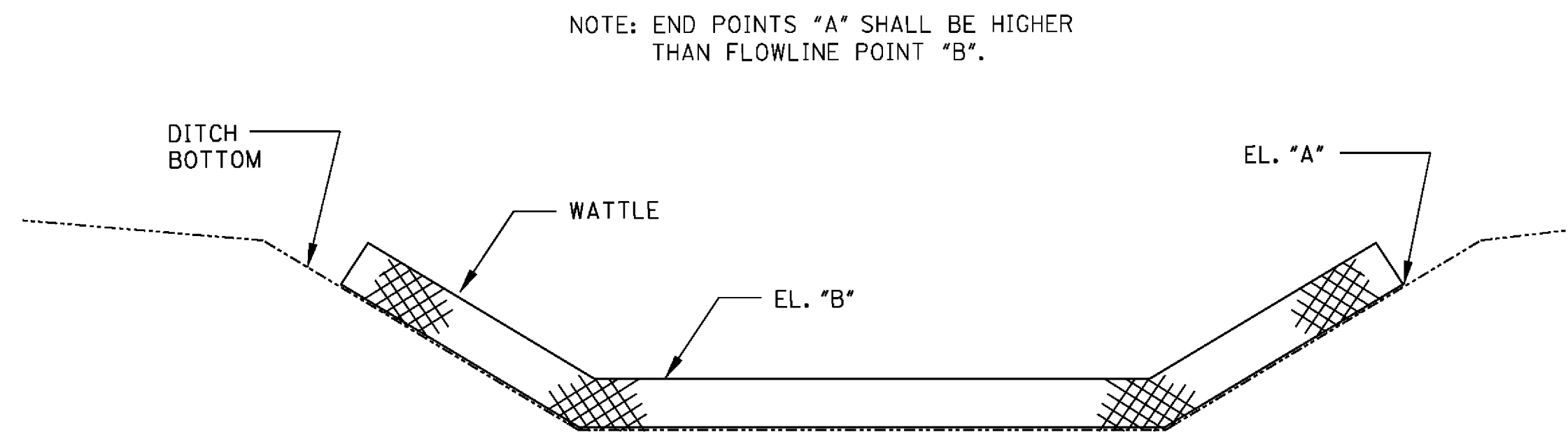
1. THE DITCH CHECK PERSPECTIVE ILLUSTRATES A TOOL BOX OF TEMPORARY PRACTICES THAT MAY BE USED. DITCH CHECKS ARE INSTALLED TO CONTROL RUNOFF VELOCITY AND THUS REDUCE EROSION AND PROVIDE FOR TRAPPING OF SEDIMENTS.
2. SELECTION OF THE APPROPRIATE DITCH CHECK SHOULD BE A FUNCTION OF CONSTRUCTION PHASE, DRAINAGE AREA, DITCH GRADIENT, SOIL TYPE, ECONOMY AND SAFETY.
3. DITCH CHECKS CAN BE REMOVED FOR MAINTENANCE AND/OR REPLACEMENT BUT MUST REMAIN IN PLACE UNTIL UPSLOPE AREAS HAVE BEEN PERMANENTLY STABILIZED. MAINTENANCE INCLUDES REMOVAL OF SEDIMENT BEGINNING WHEN SEDIMENT ACCUMULATION REACHES $\frac{1}{2}$ THE CAPACITY OR HEIGHT OF THE STRUCTURE AND NEVER ALLOWING FOR SEDIMENT TO ACCUMULATE MORE THAN $\frac{1}{2}$ THE VOLUME OR HEIGHT OF THE DITCH CHECK STRUCTURE.
4. HAY BALES SHOULD BE USED TO INTERCEPT LOW VOLUME FLOWS IN LOW TO MODERATE GRADIENT DITCHES.
5. SILT FENCE DITCH CHECKS SHOULD BE USED WHERE IT HAS BEEN DETERMINED THAT HAY BALE CHECKS ARE INADEQUATE. SILT FENCE DITCH CHECKS SHOULD BE USED TO INTERCEPT LOW VOLUME FLOWS IN LOW TO MODERATE GRADIENT DITCHES.
6. SANDBAG DITCH CHECKS SHOULD BE USED FOR VELOCITY REDUCTION AND MINIMAL SEDIMENT TRAPPING IN CONCRETE PAVED DITCHES OR IN DITCHES THAT HAVE ROCK BOTTOMS.
7. WATTLE DITCH CHECKS CAN BE USED FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS.
8. SILT DIKES CAN BE USED IN DITCHES WITH CONCENTRATED FLOWS WITHIN THE CLEAR ZONE WHERE RIPRAP CAN NOT BE USED. AS CONSTRUCTION PROGRESSES.
9. ROCK DITCH CHECKS WITH SUMP EXCAVATION CAN BE PLACED IN DITCHES TO ASSURE ON-SITE SEDIMENT TRAPPING REQUIREMENTS ARE MET. DITCH CHECK WITH SUMP EXCAVATION IS USED WHEN DITCHES RECEIVE DRAINAGE FROM CUT OR FILL SLOPES OR OTHER CRITICAL AREAS WHERE SOIL EROSION IS EXPECTED. DRAINAGE AREA FOR A TEMPORARY SEDIMENT TRAP SHOULD BE LIMITED TO 3 ACRES. THEY CAN BE USED IN SERIES TO INCREASE ON-SITE SEDIMENT TRAPPING EFFICIENCY.
10. DITCH CHECKS, IN NO CASE, SHALL BE PLACED IN LIVE STREAMS.
11. CONFIGURATION AND SPACING MAY BE ADJUSTED IF APPROVED BY THE ENGINEER TO ACCOMMODATE TRAVELWAY SAFETY, WATER FLOW, OR SOIL AND INSTALLATION CHALLENGES.

					BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN	
					REVISION	DITCH CHECK STRUCTURES, TYPICAL APPLICATIONS AND DETAILS	
					DATE	ISSUE DATE: AUGUST 01, 2017	 WORKING NUMBER ECD-4 SHEET NUMBER 6104

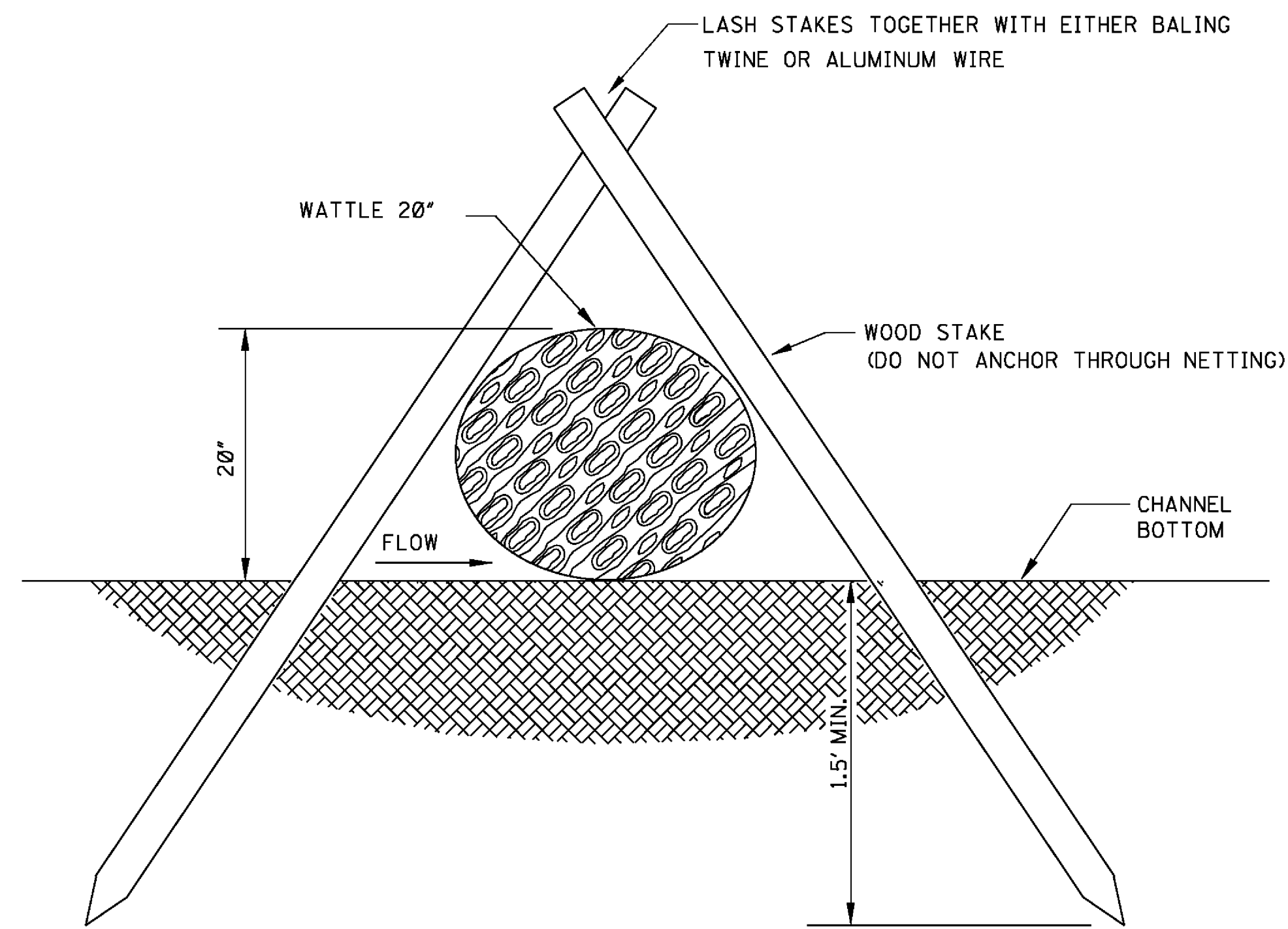
STATE	PROJECT NO.
MISS.	



DETAIL (DITCH CHECK)



ELEVATION DETAIL



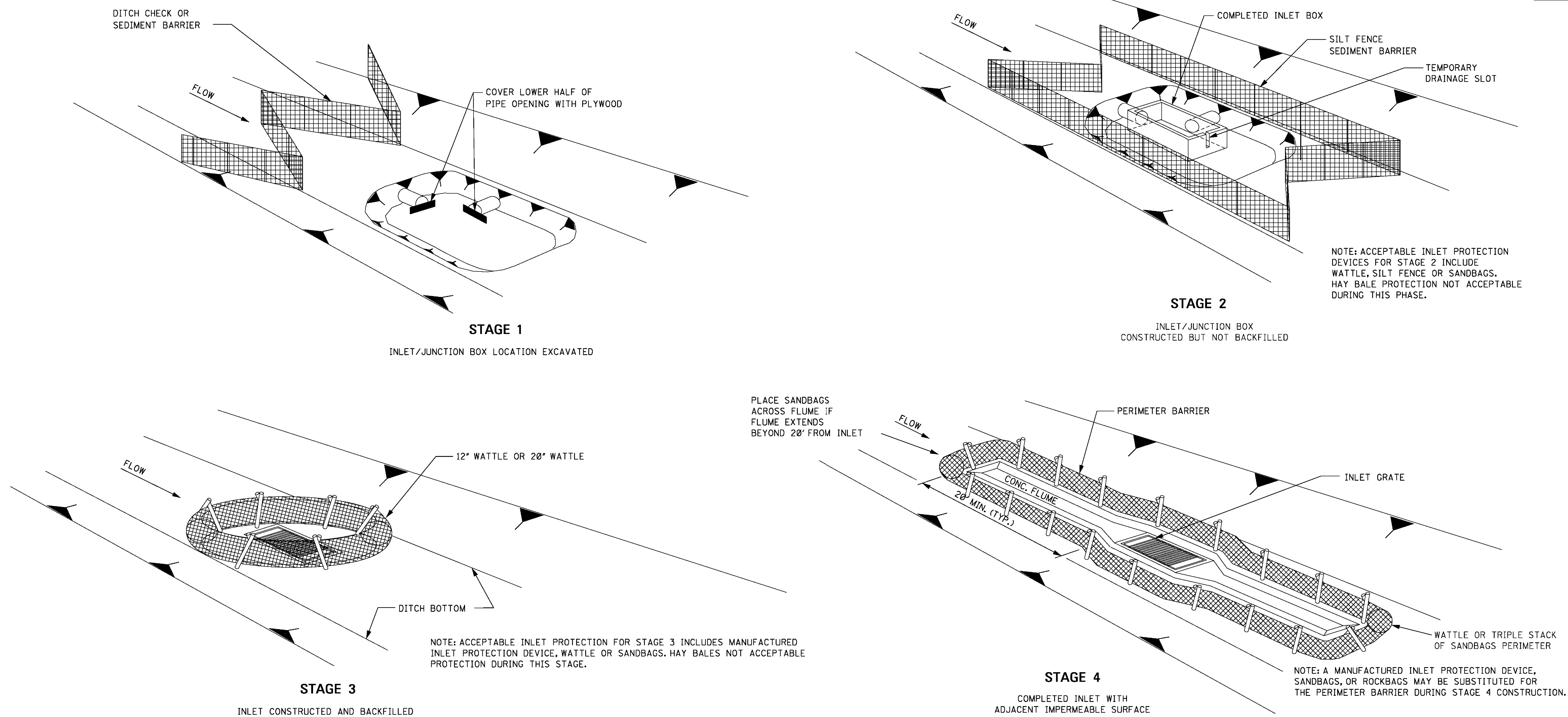
SECTION A-A

NOTES:

1. WATTLE DITCH CHECKS CAN BE USED FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS.
2. THE PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK SHALL BE 100' UNLESS SHOWN OTHERWISE ON THE PLANS OR EROSION CONTROL PLAN APPROVED BY THE ENGINEER. SEE SPACING GUIDANCE ON WK. NO. ECD-4.
3. ANCHORING WOOD STAKES SHALL BE SIZED, SPACED, DRIVEN, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET. ALL NON-DEGRADABLE MATERIALS SHALL BE REMOVED WHEN NO LONGER NEEDED.
4. TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.
5. WATTLES SHOULD NOT BE USED IN HARD BOTTOM CHANNELS.
6. IN THE EVENT WATTLES CANNOT BE SECURED IN PLACE USING WOOD STAKES, SAND BAGS MAY BE USED IN LIEU OF WOOD STAKES IN ORDER TO SECURE THE WATTLES IN PLACE. IF SANDS BAGS ARE USED IN THIS APPLICATION THEY WILL NOT BE A SEPARATE PAY ITEM.

				BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN
				REVISION	DETAILS OF EROSION CONTROL WATTLE DITCH CHECK
				DATE	ISSUE DATE: AUGUST 01, 2017
					 WORKING NUMBER ECD-6 SHEET NUMBER 6106

STATE	PROJECT NO.
MISS.	



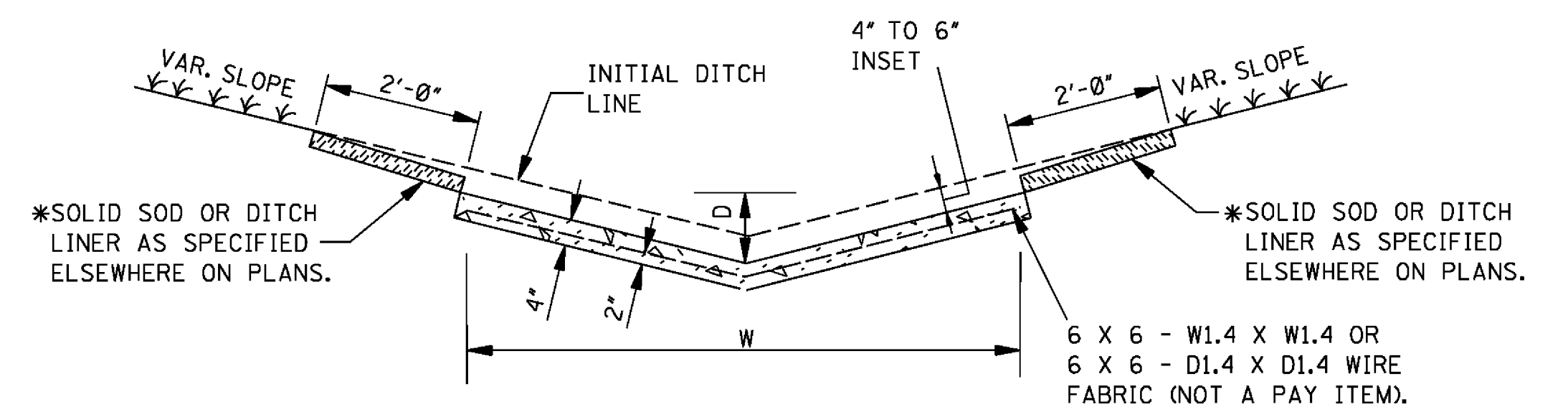
DITCH INLET CONSTRUCTION STAGES

NOTES:

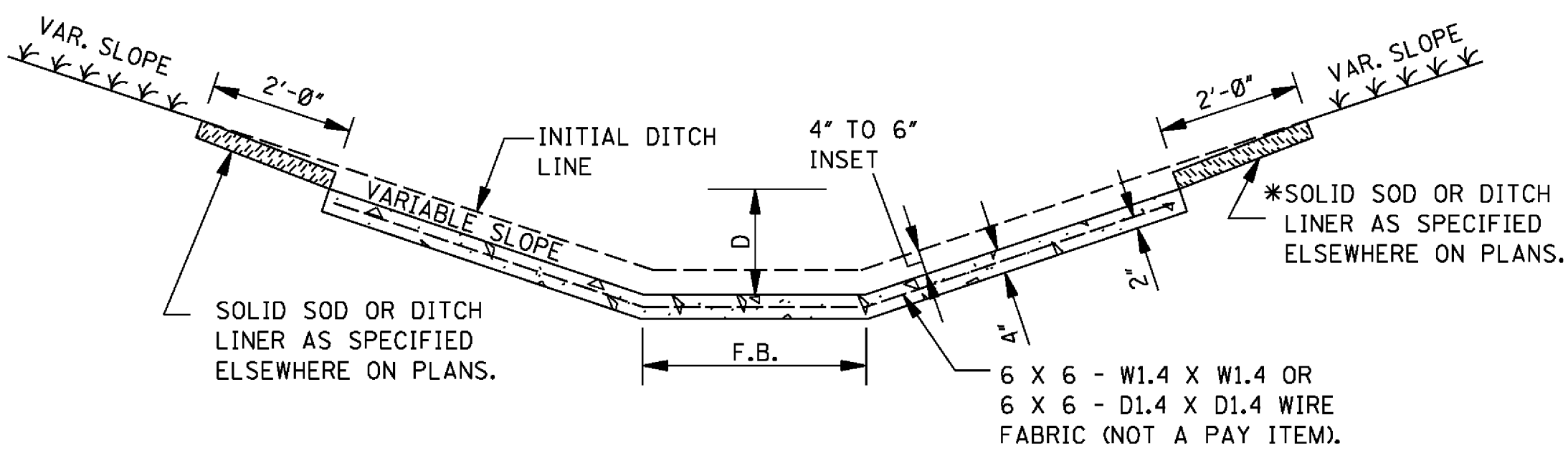
1. DRAINAGE STRUCTURE BACKFILL SHOULD BE PLACED IN STAGE 1 IMMEDIATELY AFTER PIPE INSTALLATION. INLET CONSTRUCTION SHOULD COMMENCE AS SOON AS POSSIBLE AND BE CONTINUOUS THROUGH COMPLETION.
2. CONFIGURATIONS MAY BE ADJUSTED WITH APPROVAL OF THE ENGINEER FOR TRAVELWAY SAFETY, WATER FLOW, OR SOIL AND INSTALLATION CHALLENGES.
3. DURING STAGE 1 AND STAGE 2, SILT FENCE MAY BE REQUIRED UPSLOPE OF THE INLET EXCAVATION AS DIRECTED BY THE ENGINEER.
4. IF SILT FENCE IS INSTALLED AROUND THE INLET INSTALLATION IT SHOULD BE IN A CONFIGURATION THAT WILL ALLOW INLET CONSTRUCTION.
5. FOR INLET PROTECTION TO BE USED IN STAGES 1 AND 2 OF CONSTRUCTION, SEE WK. NO. ECD-12.

				BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN
				REVISION	TYPICAL APPLICATIONS AND DETAILS FOR INLET CONSTRUCTION
				DATE	ISSUE DATE: AUGUST 01, 2017
					WORKING NUMBER ECD-11
					SHEET NUMBER 6111

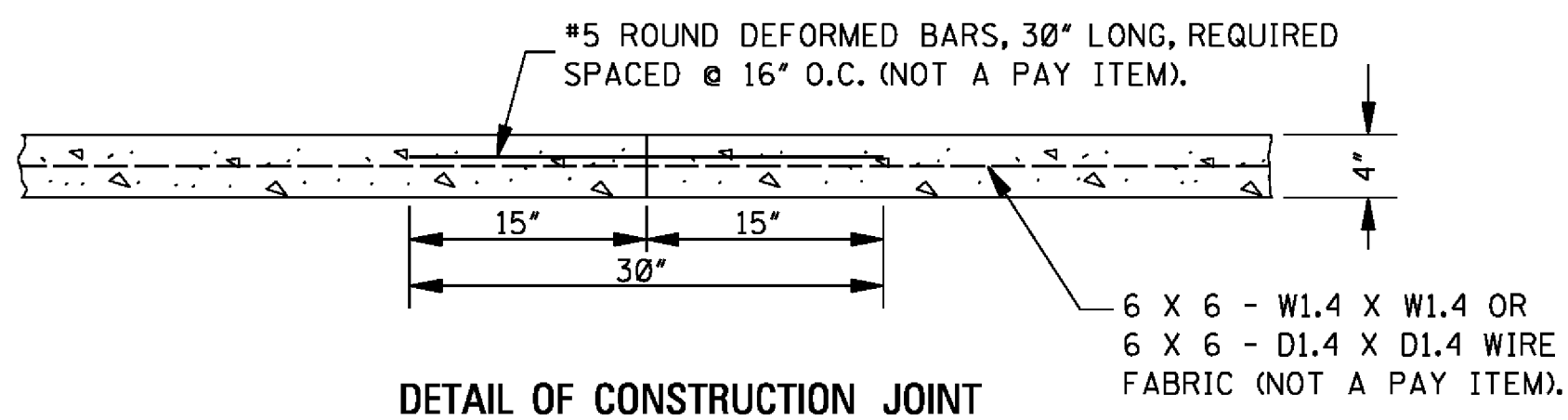
G:\PROJECTS\Hattiesburg_City of 1273-S012 - ConsSWIP Sever Phase XII - J Ed Turner Forest Ave\1273S012 CAD Files\1273S012_Dtls.dwg, 6/23/2018 4:40:15 PM



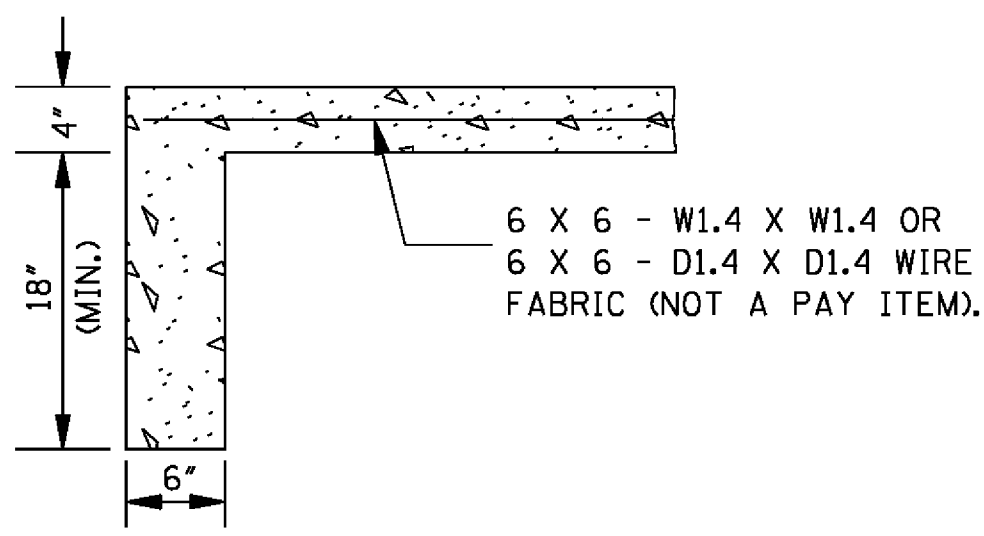
"V" TYPE SECTION



FLAT BOTTOM SECTION



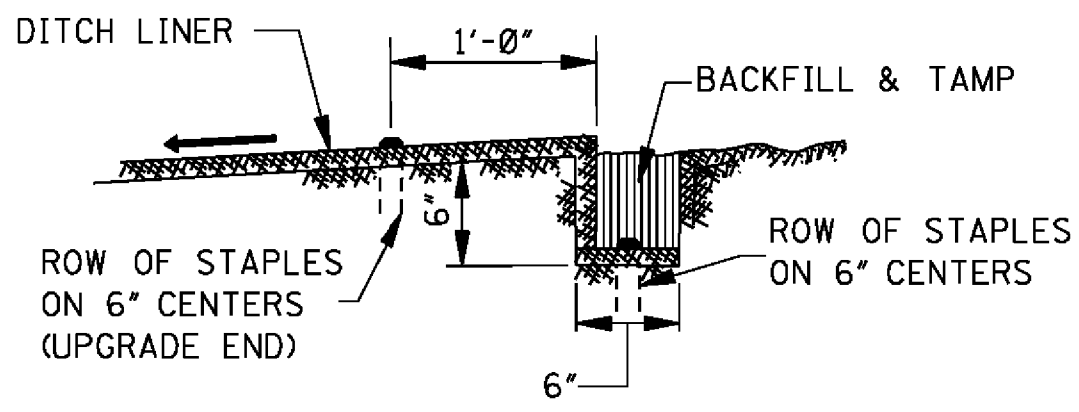
DETAIL OF CONSTRUCTION JOINT



DETAIL OF TOE WALL
NOTE: TOE WALL REQUIRED
UPSTREAM AND DOWNSTREAM.

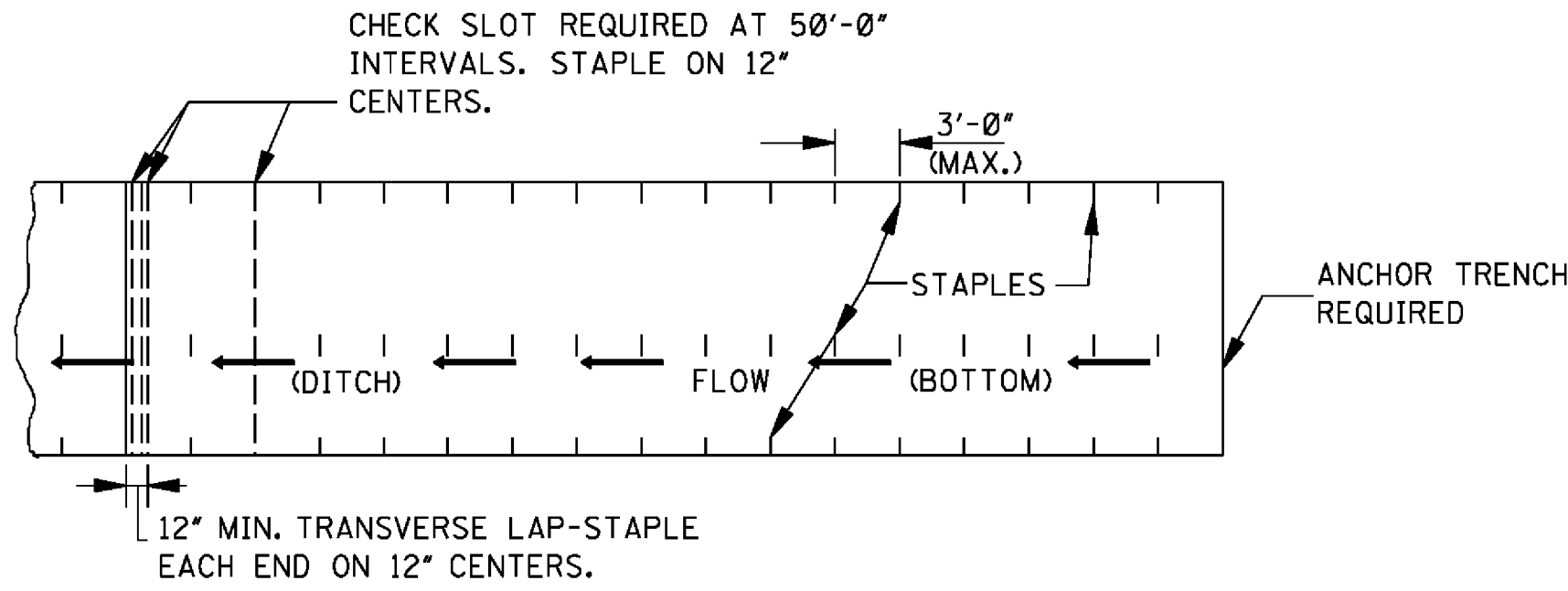
CONCRETE PAVED DITCH

- NOTES:
- CONCRETE PAVED DITCHES SHALL BE GROOVED AT 20'-0" INTERVALS. THE GROOVES SHALL BE CUT TO A DEPTH OF NOT LESS THAN 1".
 - DIMENSIONS D & W ARE AS FOLLOWS:
D(MINIMUM) = 6"
D(NOMINAL) = 9"
W(MINIMUM) = 24"
 - CHAIR SUPPORTS FOR THE WIRE MESH WILL NOT BE REQUIRED. HOWEVER, THE CONTRACTOR SHALL PLACE THE WIRE MESH IN A SATISFACTORY AND WORKMANLIKE MANNER TO ENSURE THAT THE FINAL POSITION IS REASONABLY NEAR THE POSITION INDICATED.
 - * 4. CENTER ROW OF STAPLES MAY BE OMITTED ON DITCH LINER.

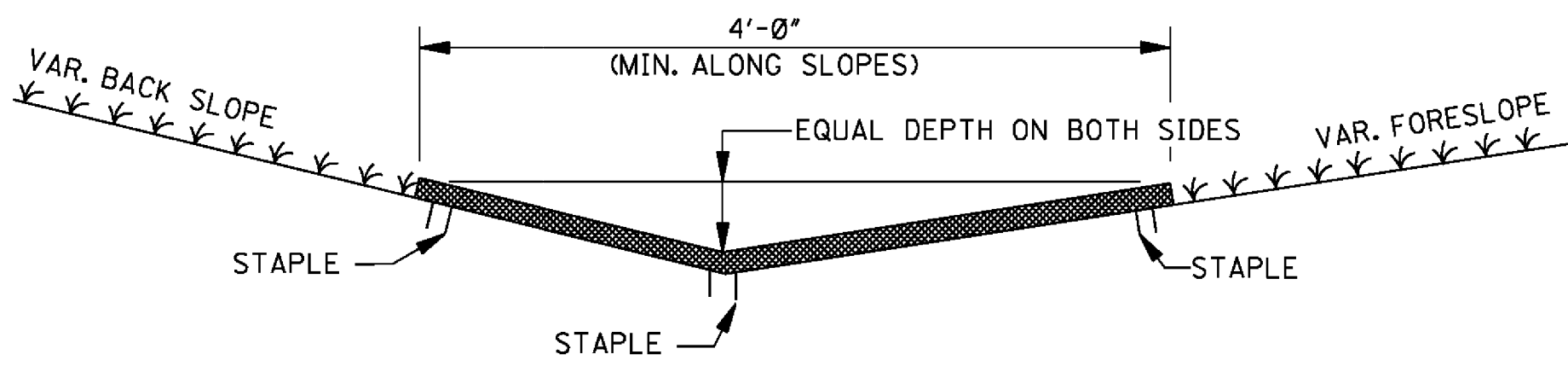


ANCHOR TRENCH DETAIL

NOTE: ANCHOR TRENCH REQUIRED AT THE BEGINNING AND ENDING OF EACH AREA TO BE COVERED, EXCEPT DOWNSTREAM END ADJOINING A STRUCTURE.



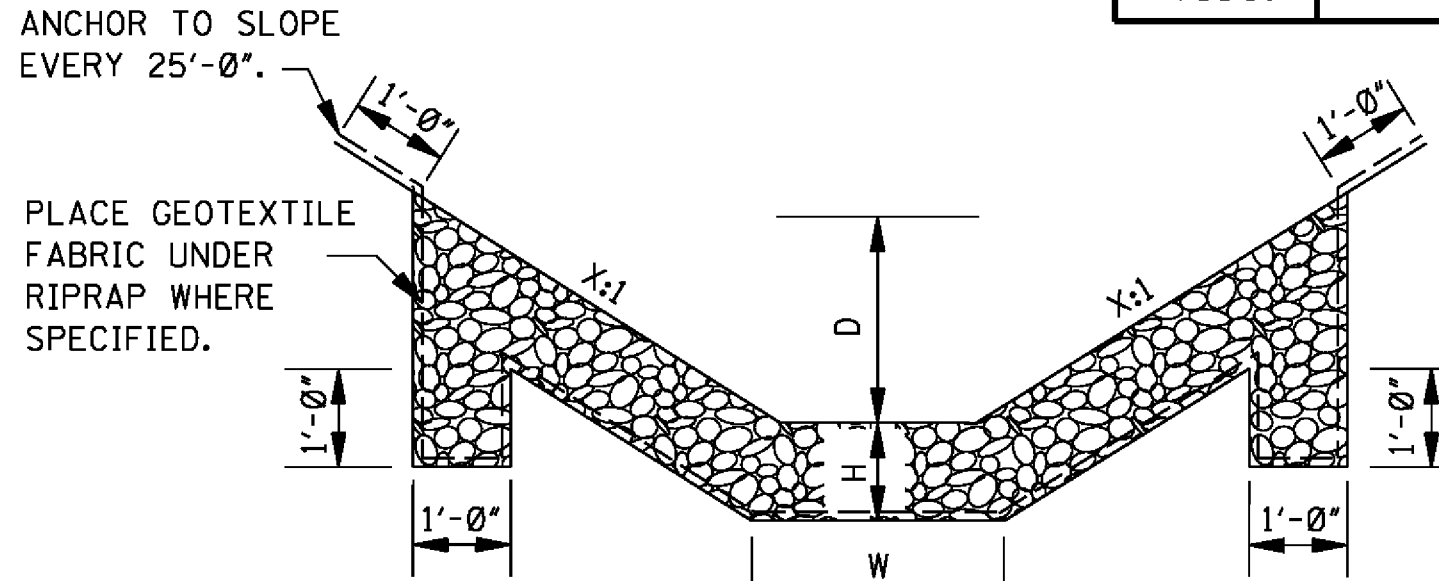
PLAN



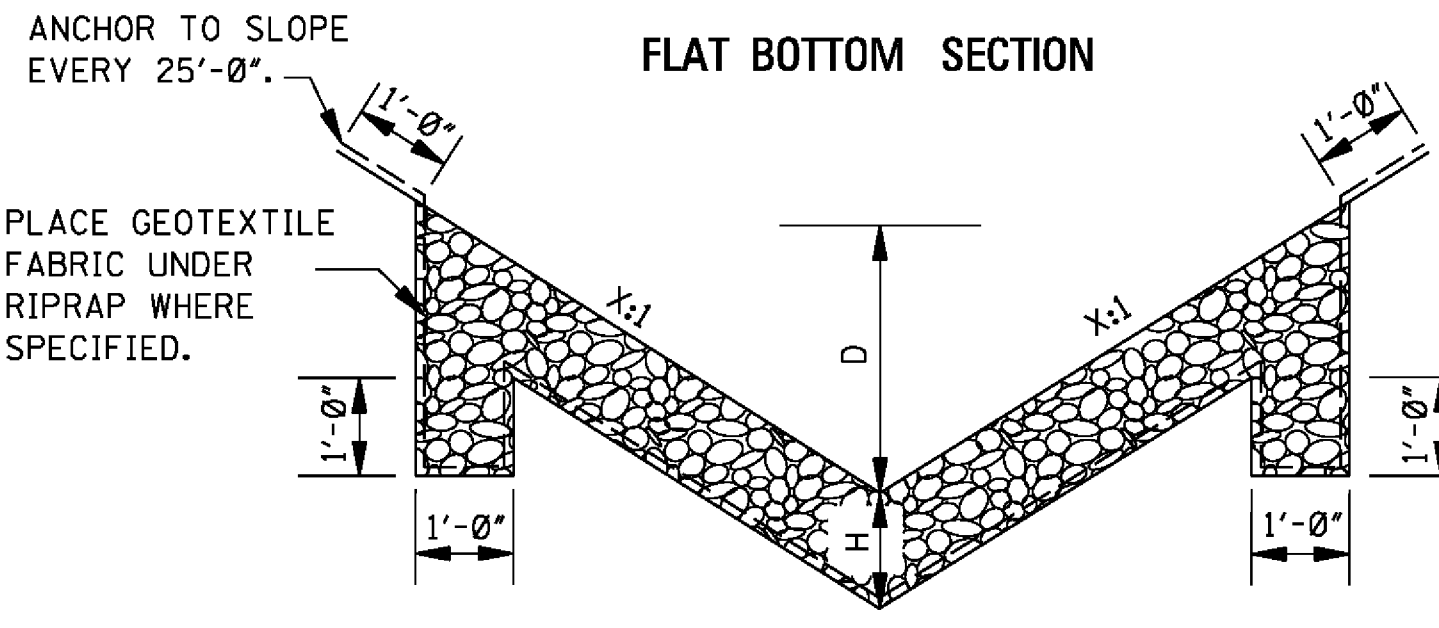
SECTION

DITCH LINER TREATMENT
(EXCELSIOR BLANKET, JUTE MESH OR EROSION CONTROL FABRIC)

NOTE: DITCHES TREATED WITH DITCH LINER WILL BE VEGETATED PRIOR TO TREATMENT, UNLESS OTHERWISE INDICATED.



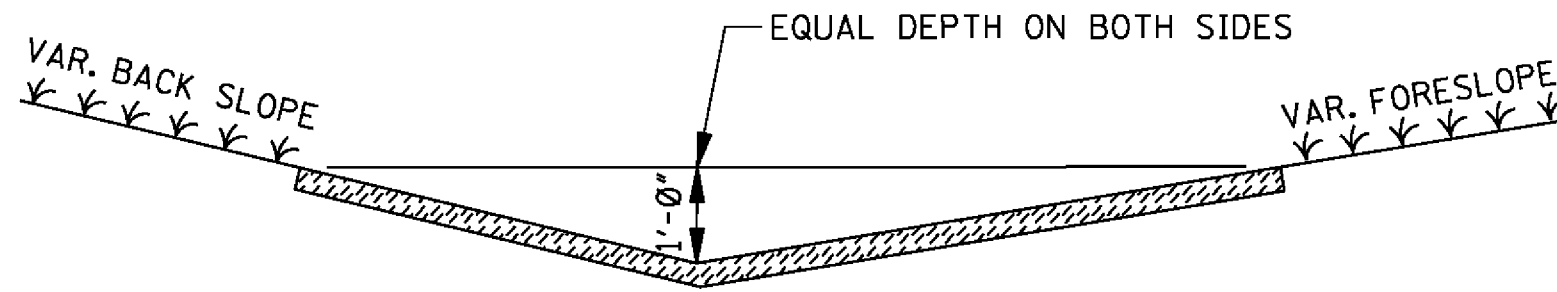
FLAT BOTTOM SECTION



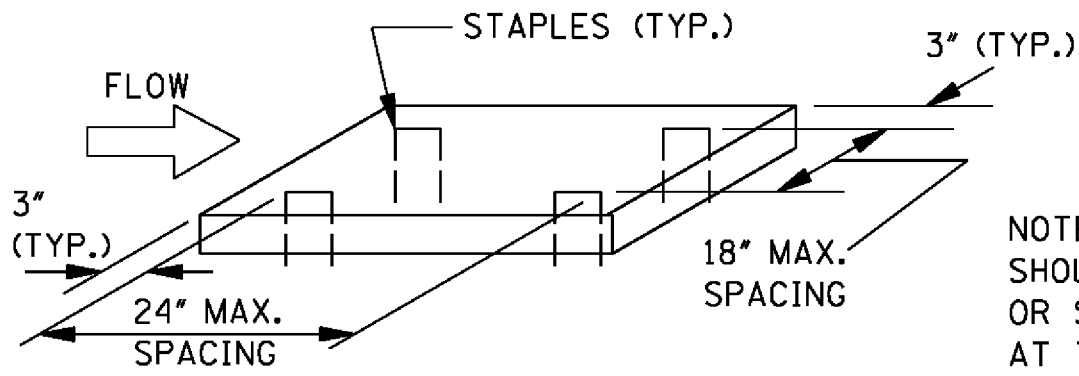
"V" TYPE SECTION
RIPRAP TREATMENT

- NOTES:
- DIMENSIONS D, W AND X ARE VARIABLE AND ARE SHOWN ELSEWHERE ON THE PLANS.
 - THE RIPRAP SIZE AND MINIMUM DEPTH "H" FOR RIPRAP TREATMENT ARE AS FOLLOWS.

RIPRAP SIZE & MINIMUM DEPTH "H"	
H	RIPRAP SIZE
(in)	(lbs)
12"	100
18"	300



SOLID SOD TREATMENT

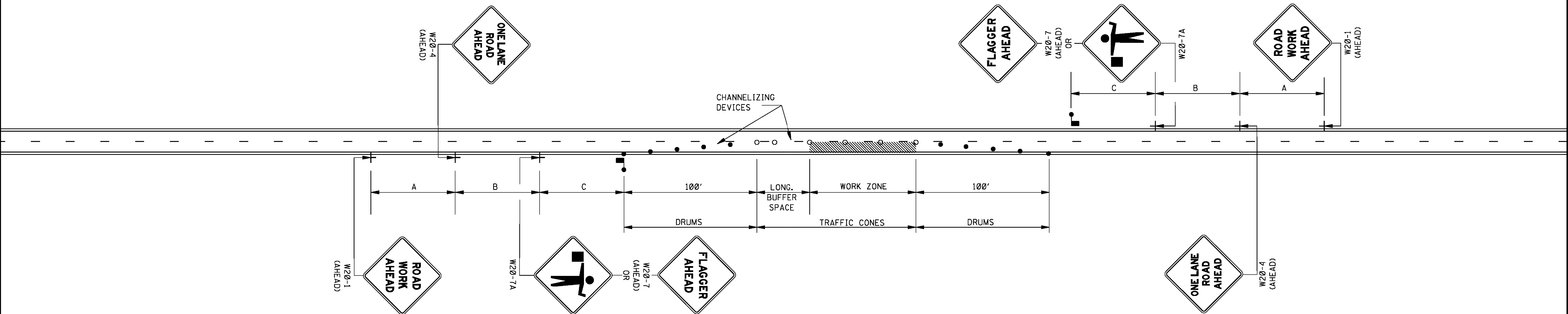


NOTE: SOLID SOD (STRIPS OR BLOCKS) SHOULD BE STAPLED, PINNED, PEGGED OR STAKED AT THE FOUR CORNERS OR AT THE MAXIMUM SPECIFIED SPACING.

- GENERAL NOTE:
- FOR LOCATION OF APPROPRIATE DITCH TREATMENTS, SEE PLAN SHEETS AS DENOTED BY THE FOLLOWING LEGEND OR AS DIRECTED BY THE ENGINEER:

- DITCH LINER
- SOLID SOD
- CONCRETE PAVED DITCH
- RIPRAP

				BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN	
				REVISION	DETAILS OF TYPICAL DITCH TREATMENTS	
				DATE		
				ISSUE DATE:	AUGUST 01, 2017	
					WORKING NUMBER DT-1	
					SHEET NUMBER 6123	



LEGEND

- FLAGGER
- RETROREFLECTIVE FREE-STANDING PLASTIC DRUMS
- TRAFFIC CONES (28" HEIGHT MINIMUM)

GENERAL NOTES:

1. THE LOCATION OF CHANNELIZING DEVICES AND THE WORK AREA LAYOUT SHALL BE BASED ON THE CRITERIA IN THE FOLLOWING TABLE. FLAGGER STATIONS SHALL BE LOCATED SUCH THAT APPROACHING VEHICLES WILL HAVE SUFFICIENT DISTANCE TO STOP. VALUES IN STOPPING SIGHT DISTANCE COLUMN MAY BE USED AS A MINIMUM FOR THIS DISTANCE.

POSTED SPEED AND/OR DESIGN SPEED	MAXIMUM CHANNELIZING DEVICE SPACING (ft)		LONGITUDINAL BUFFER SPACE (ft)	STOPPING SIGHT DISTANCE
	TAPER	ALONG LANE LINE & WORK ZONE		
mph				
25	20	50	55	155
30	20	60	85	200
35	20	70	120	250
40	20	80	170	305
45	20	90	220	360
50	20	100	280	425
55	20	110	335	495
60	20	120	415	570
65	20	130	485	645

† NOTE: BUFFER SPACE MAY BE ADJUSTED AS NEEDED ACCORDING TO ROADWAY GEOMETRY TO MEET SIGHT DISTANCE REQUIREMENTS, AS DIRECTED BY THE ENGINEER.

2. ALL CHANNELIZING DEVICES SHALL BE A MINIMUM OF 28" IN HEIGHT.
3. DIAMOND SHAPED TRAFFIC CONTROL SIGNS SHALL BE A MINIMUM OF 36" x 36" AND BLACK COPY ON FLUORESCENT ORANGE SHEETING.
4. WHEN WORK ZONE IS NO LONGER NEEDED, ALL SIGNS SHALL BE COVERED OR REMOVED AND ALL CHANNELIZING DEVICES SHALL BE MOVED TO THE SHOULDER EDGE.
5. ADDITIONAL FLAGGERS MAY BE NEEDED AS DIRECTED BY THE ENGINEER.
6. WHEN WORK IS REQUIRED AT NIGHT, FLAGGER STATIONS SHALL BE ILLUMINATED.
7. CHANNELIZING DEVICE TYPES FOR:
 - A. APPROACH AND EXIT TAPERS- RETROREFLECTIVE PLASTIC DRUMS
 - B. ALONG LANE LINE AND WORK ZONE- TRAFFIC CONES (28" HEIGHT)
8. ALL TRAFFIC CONTROL ITEMS SHOWN ON THIS SHEET WILL NOT BE MEASURED FOR SEPARATE PAYMENT. THIS WORK SHALL BE INCLUDED IN THE PRICE BID FOR MAINTENANCE OF TRAFFIC.

DISTANCE BETWEEN SIGNS

DISTANCE BETWEEN SIGNS			
ROAD TYPE	A	B	C
URBAN (35 MPH OR LESS)	100 FT.	100 FT.	100 FT.
URBAN (40 - 70 MPH)	350 FT.	350 FT.	350 FT.
RURAL	500 FT.	500 FT.	500 FT.
EXPRESSWAY / FREEWAY	1000 FT.	1500 FT.	2640 FT.

					BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN
					REVISION	TRAFFIC CONTROL PLAN WITH FLAGGER (ONE-LANE CLOSURE OF TWO-WAY TRAFFIC)
					DATE	ISSUE DATE: AUGUST 01, 2017
						 WORKING NUMBER TCP-1 SHEET NUMBER 6351

G:\PROJECTS\Hattiesburg_City of 1273-S012 - ConsSWIP Sever Phase XII - J Ed Turner Forest Ave\1273S012 CAD Files\1273S012_Dk.dwg, 6501, 11/8/2018 4:40:16 PM

STATEMISS. PROJECT NO.

CORRUGATED STEEL AND ALUMINUM PIPE (ROUND)

PIPE DIAMETER (in)	MINIMUM COVER FROM TOP OF PIPE TO TOP OF SUBGRADE (in)	MAXIMUM FILL HEIGHT ABOVE TOP OF PIPE (ft)					
		SHEET THICKNESS (in)					
		0.064 STEEL 0.060 ALUM. 16 GAGE	0.079 STEEL 0.075 ALUM. 14 GAGE	0.109 STEEL 0.105 ALUM. 12 GAGE	0.138 STEEL 0.135 ALUM. 10 GAGE	0.168 STEEL 0.164 ALUM. 8 GAGE	
		2 2/3" X 1/2" CORRUGATED STEEL HELICAL	3" X 1" OR 5" X 1" CORRUGATED STEEL HELICAL	2 2/3" X 1/2" CORRUGATED ALUMINUM HELICAL			
12"	12"	207' / - / 125'	259' / - / 157'	- / - / -	- / - / -	- / - / -	- / - / -
15"	12"	165' / - / 100'	207' / - / 125'	- / - / -	- / - / -	- / - / -	- / - / -
18"	12"	138' / - / 83'	172' / - / 104'	242' / - / -	- / - / -	- / - / -	- / - / -
24"	12"	103' / - / 62'	129' / - / 78'	181' / - / 109'	- / - / -	- / - / -	- / - / -
30"	12"	82' / - / -	103' / - / 69'	145' / - / 97'	- / - / -	- / - / -	- / - / -
36"	12"	68' / - / -	86' / - / 62'	120' / - / 87'	155' / - / 94'	- / - / -	- / - / -
42"	12"	58' / - / -	73' / - / 51'	103' / - / 73'	133' / - / 80'	163' / - / -	- / - / -
48"	12"	51' / - / -	64' / - / -	90' / - / 62'	116' / - / 70'	142' / - / 85'	- / - / -
54"	12"	- / 46' / -	57' / 58' / -	80' / 82' / 54'	103' / 106' / 62'	126' / 129' / 76'	- / - / -
60"	12"	- / 42' / -	- / 52' / -	72' / 74' / 48'	93' / 95' / 52'	114' / 116' / 64'	- / - / -
66"	12"	- / 38' / -	- / 47' / -	- / 66' / -	84' / 86' / -	103' / 106' / 52'	- / - / -
72"	12"	- / 35' / -	- / 43' / -	- / 61' / -	77' / 79' / -	94' / 97' / 43'	- / - / -
78"	12"	- / 32' / -	- / 40' / -	- / 56' / -	- / 73' / -	84' / 89' / -	- / - / -
84"	12"	- / 29' / -	- / 37' / -	- / 52' / -	- / 68' / -	72' / 83' / -	- / - / -
90"	12"	- / 27' / -	- / 34' / -	- / 49' / -	- / 63' / -	- / 77' / -	- / - / -
96"	12"	- / - / -	- / 32' / -	- / 46' / -	- / 59' / -	- / 72' / -	- / - / -
102"	24"	- / - / -	- / 30' / -	- / 43' / -	- / 55' / -	- / 68' / -	- / - / -
108"	24"	- / - / -	- / - / -	- / 40' / -	- / 52' / -	- / 64' / -	- / - / -
114"	24"	- / - / -	- / - / -	- / 38' / -	- / 50' / -	- / 61' / -	- / - / -
120"	24"	- / - / -	- / - / -	- / 36' / -	- / 47' / -	- / 58' / -	- / - / -

TRENCH SECTION EMBANKMENT SECTION

CLASS B

CLASS C

CLASS C MODIFIED

MAXIMUM HEIGHT OF FILL OVER REINFORCED CONCRETE PIPE

CLASS OF PIPE	MAXIMUM COVER (ft)	
	CLASS "C" BEDDING	CLASS "B" BEDDING
III	12'	19'
IV	18'	30'
V	28'	48'
SPECIAL DESIGN	>28'	>48'

NOTE: CLASS OF PIPE AND BEDDING TO BE CONSISTENT THROUGHOUT THE PIPE LENGTH.

CORRUGATED METAL PIPE ARCHES

EQUIV. DIAMETER (in)	PIPE DIMENSION (SPAN X RISE) (in)	MINIMUM COVER	STEEL		ALUMINUM	
			MINIMUM THICKNESS REQUIRED (in)	MAXIMUM FILL HEIGHT ABOVE TOP OF PIPE (ft) FOR THE FOLLOWING CORNER BEARING PRESSURE (tons/ft²)	MINIMUM THICKNESS REQUIRED (in)	MAXIMUM FILL HEIGHT ABOVE TOP OF PIPE (ft) FOR THE FOLLOWING CORNER BEARING PRESSURE (tons/ft²)
				2 2/3" X 1/2" CORRUGATION HELICAL		2 2/3" X 1/2" CORRUGATION RIVETED OR HELICAL
				+ 4 tons/ft²		+ 4 tons/ft²
15"	17" X 13"	12"	0.064"	13'	0.064"	13'
18"	21" X 15"	12"	0.064"	12'	0.064"	12'
24"	28" X 20"	12"	0.064"	12'	0.075"	12'
30"	35" X 24"	12"	0.064"	12'	0.075"	12'
36"	42" X 29"	12"	0.064"	12'	0.105"	12'
42"	49" X 33"	12"	0.079"	12'	0.105"	12'
48"	57" X 38"	12"	0.109"	12'	0.135"	12'
54"	64" X 43"	12"	0.109"	12'	0.135"	12'
60"	71" X 47"	12"	0.138"	12'	0.164"	12'
66"	77" X 52"	12"	0.168"	12'		
72"	83" X 57"	12"	0.168"	12'		
			3" X 1" CORRUGATION HELICAL	5" X 1" CORRUGATION HELICAL		
48"	53" X 41"	15' / -	0.079"	-	12' / -	-
54"	60" X 46"	15' / -	0.079"	-	20' / -	-
60"	66" X 51"	15' / -	0.079"	-	20' / -	-
66"	73" X 55"	18' / -	0.079"	-	20' / -	-
72"	81" X 59"	18' / 18'	0.079" / 0.109"	17' / 17'		
78"	87" X 63"	18' / 18'	0.079" / 0.109"	16' / 16'		
84"	95" X 67"	18' / 18'	0.079" / 0.109"	16' / 16'		
90"	103" X 71"	18' / 18'	0.109" / 0.109"	16' / 16'		
96"	112" X 75"	21' / 21'	0.109" / 0.109"	16' / 16'		
102"	117" X 79"	21' / 21'	0.109" / 0.109"	16' / 16'		
108"	128" X 83"	24' / 24'	0.138" / 0.138"	16' / 16'		
114"	137" X 87"	24' / 24'	0.138" / 0.138"	16' / 16'		
120"	142" X 91"	27' / 27'	0.168" / 0.168"	16' / 16'		

NOTES:

1. THE AVERAGE INSIDE DIAMETER SHALL NOT VARY MORE THAN ONE (1) PERCENT OR 1/2", WHICHEVER IS GREATER, FROM THE NOMINAL DIAMETER WHEN MEASURED ON THE INSIDE CREST OF THE CORRUGATIONS. (AASHTO M 36M/M 36 & AASHTO M 196M/M 196).

+ 2. BEARING PRESSURES FOR GIVEN FILL HEIGHT SHALL HAVE FOUNDATION MATERIALS INVESTIGATED TO DETERMINE BEARING CAPACITY.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

PIPE CULVERT
INSTALLATION

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
WORKING NUMBER
PI-1
SHEET NUMBER
6501

ISSUE DATE: AUGUST 01, 2017

DRAWING No.: 1273-S012

G:\PROJECTS\Hatching_Cip of 1273-S012 - ConsSWIP Sever Phase XII - J Ed Turner Forrest Ave\1273S012 CAD Files\1273S012_Dtls.dwg,6502,11/8/2018 4:40:17 PM

STATE	PROJECT NO.
MISS.	

STANDARD INSTALLATION DETAIL

TABLE 1: BEDDING AND BACKFILL REQUIREMENTS

BEDDING AND BACKFILL REQUIREMENTS FOR NON-RIGID PIPE IN CROSS DRAIN AND STORM DRAIN APPLICATIONS	
A.	BEDDING SHALL BE CLASS B IN ACCORDANCE WITH THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION.
B.	BACKFILL MATERIAL SHALL BE ONE OF THE FOLLOWING:
1.	FLOWABLE FILL IN ACCORDANCE WITH THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION LATEST EDITION.
2.	CRUSHED STONE AGGREGATE BACKFILL IN ACCORDANCE WITH THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION.
IF FLOWABLE FILL IS UTILIZED, CARE SHALL BE TAKEN TO PREVENT "FLOATING" OF THE PIPE. THE COST OF FURNISHING AND PLACING THE REQUIRED BEDDING AND BACKFILL MATERIAL INDICATED IN A AND B SHALL BE INCLUDED IN THE UNIT COST OF THE NON-RIGID PIPE ALTERNATE, I.E., THERE IS NO SEPARATE PAY ITEM FOR NON-RIGID PIPE BEDDING AND BACKFILL MATERIAL.	
BEDDING AND BACKFILL REQUIREMENTS FOR NON-RIGID PIPE IN SIDE DRAIN APPLICATIONS	
A.	BEDDING SHALL BE CLASS C IN ACCORDANCE WITH THE MISSISSIPPI SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION.
B.	BACKFILL MATERIAL SHALL BE IN ACCORDANCE WITH THE MISSISSIPPI SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION. PIPES THAT SERVE AS A SIDE DRAIN ON DEPARTMENT RIGHT OF WAY, BUT CARRY DRAINAGE UNDER A COUNTY OR LOCAL ROAD SHALL ADHERE TO THE BEDDING AND BACKFILL REQUIREMENTS FOR A CROSS DRAIN CONTAINED ABOVE.
THE COST OF FURNISHING AND PLACING THE REQUIRED BEDDING AND BACKFILL MATERIAL INDICATED IN A AND B SHALL BE INCLUDED IN THE UNIT COST OF THE NON-RIGID ALTERNATE PIPE, I.E., THERE IS NO SEPARATE PAY ITEM FOR NON-RIGID BEDDING AND BACKFILL MATERIAL.	

TABLE 2:
HIGH DENSITY CORRUGATED POLYETHYLENE PIPE
HEIGHT OF COVER

NOMINAL DIAMETER IN.	MINIMUM COVER IN.	MAXIMUM COVER - FT.	
		CROSS DRAIN	SIDE DRAIN
12	12	38	11
15	12	36	12
18	12	35	11
24	12	30	10
30	12	25	9
36	21	29	10
42	21	27	9
48	21	25	8

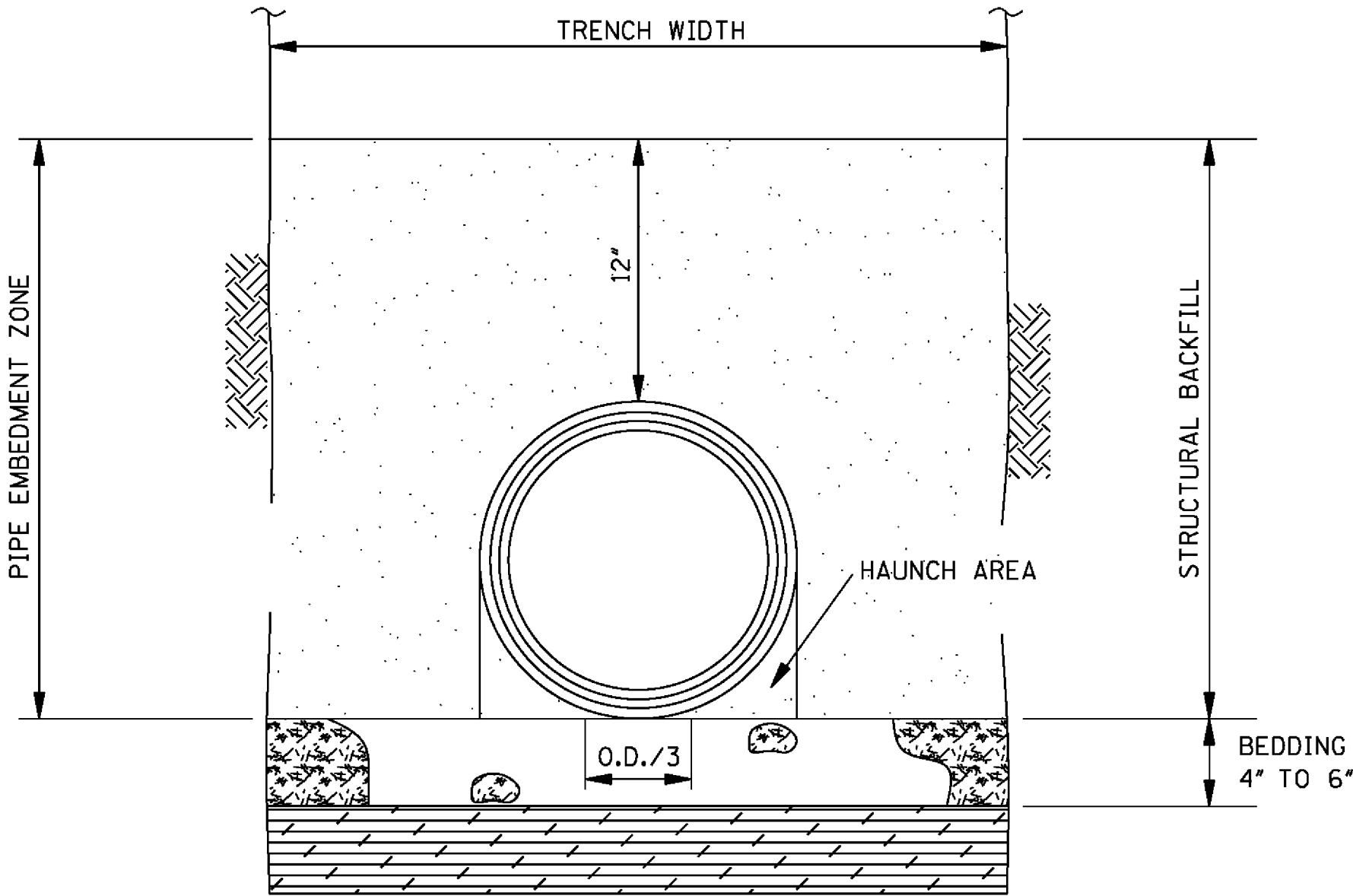
TABLE 3: RECOMMENDED TRENCH WIDTH

DIAMETER IN.	O.D. IN.	TRENCH WIDTH IN.
12	14.45	34
15	17.57	38
18	21.20	44
24	27.80	54
30	35.10	65
36	41.70	75
42	47.70	84
48	53.60	92

THE TRENCH WIDTH MUST BE WIDE ENOUGH TO
ACCOMMODATE COMPATION EQUIPMENT

TABLE 4: MULTIPLE INSTALLATION OF
POLYETHYLENE PIPES

DIAMETER OF PIPE IN.	CLEAR DISTANCE BETWEEN PIPES FT.-IN.
18	1'-2"
24	1'-5"
30	1'-8"
36	1'-11"
42	2'-2"
48	2'-5"



TRENCH CROSS SECTION SHOWING TERMINOLOGY

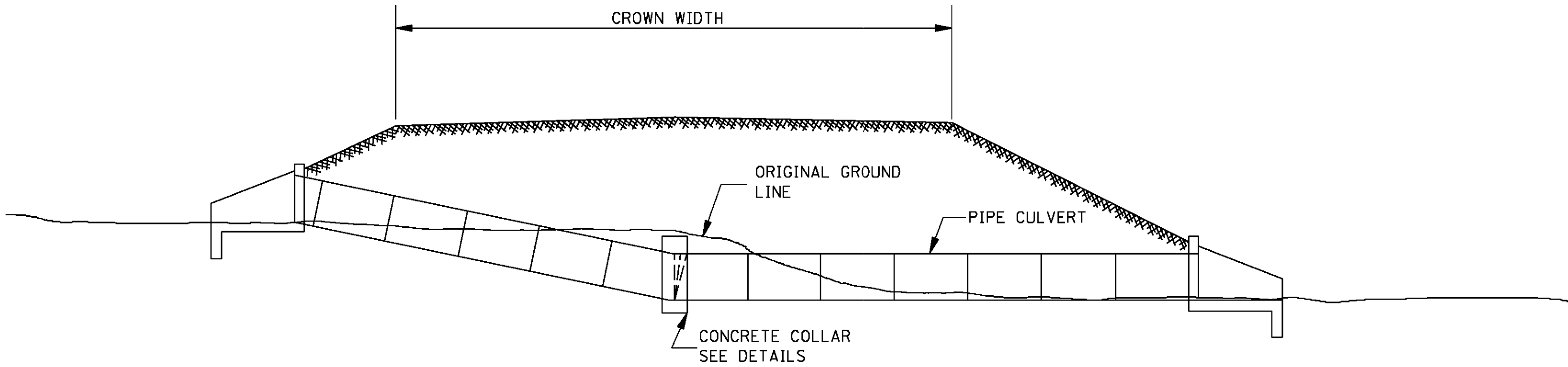
GENERAL NOTES:

- MATERIALS
THERMOPLASTIC PIPE
POLYETHYLENE PIPE SHALL CONFORM TO THE REQUIREMENTS OF AASHTO M 294, LATEST EDITION.
DESIGNATION OF TYPE: TYPE S: THIS PIPE WILL HAVE A FULL CIRCULAR CROSS SECTION WITH AN OUTER CORRUGATED PIPE WALL AND A SMOOTH INNER LINER.
BEDDING MATERIAL AND STRUCTURAL BACKFILL
BEDDING MATERIAL AND STRUCTURAL BACKFILL SHALL MEET THE REQUIREMENTS OF TABLE 1.
- JOINTS
JOINTS FOR THERMOPLASTIC PIPE SHALL MEET THE PERFORMANCE REQUIREMENTS OF SOILTIGHTNESS UNLESS WATERTIGHTNESS IS SPECIFIED.
SUITABLE JOINTS CAN BE OBTAINED WITH THE FOLLOWING TYPES OF CONNECTIONS:
A) CORRUGATED BANDS (WITH OR WITHOUT GASKETS)
B) BELL AND SPIGOT PIPE ENDS (WITH OF WITHOUT GASKETS)
C) DOUBLE BELL COUPLINGS (WITH OR WITHOUT GASKETS)
- INSTALLATION
MINIMUM TRENCH WIDTHS SHALL MEET THE REQUIREMENTS OF TABLE 3.
THE MIDDLE THIRD OF THE BEDDING MATERIAL UNDER THE PIPE SHOULD BE LOOSELY PLACED, WHILE THE REMAINDER SHALL BE COMPACTED TO A MINIMUM 90% OF MAXIMUM DENSITY PER AASHTO T 99.
A MINIMUM OF 4 INCHES OF BEDDING SHALL BE PROVIDED PRIOR TO PLACEMENT OF THE PIPE.
STRUCTURAL BACKFILL SHALL BE PLACED AND COMPACTED IN LAYERS NOT EXCEEDING AN 8" LOOSE LIFT THICKNESS AND BROUGHT UP EVENLY ON BOTH SIDES OF THE PIPE WITH AN ELEVATION NOT LESS THAN 12 INCHES ABOVE THE TOP OF THE PIPE. A MINIMUM COMPACTION LEVEL OF 90% STANDARD DENSITY PER AASHTO T 99 SHALL BE ACHIEVED.
MINIMUM COVER REQUIREMENTS SHALL MEET THE REQUIREMENTS OF TABLE 2.
FOR MULTIPLE INSTALLATIONS OF POLYETHYLENE PIPES, A CLEAR DISTANCE BETWEEN THE PIPES SHALL MEET THE REQUIREMENTS OF TABLE 4.
- CALCULATIONS FOR FILL DEPTHS ARE BASED ON PROPERTIES DEFINED IN
AASHTO M294 AND CALCULATIONS IN AASHTO SEC. 19.

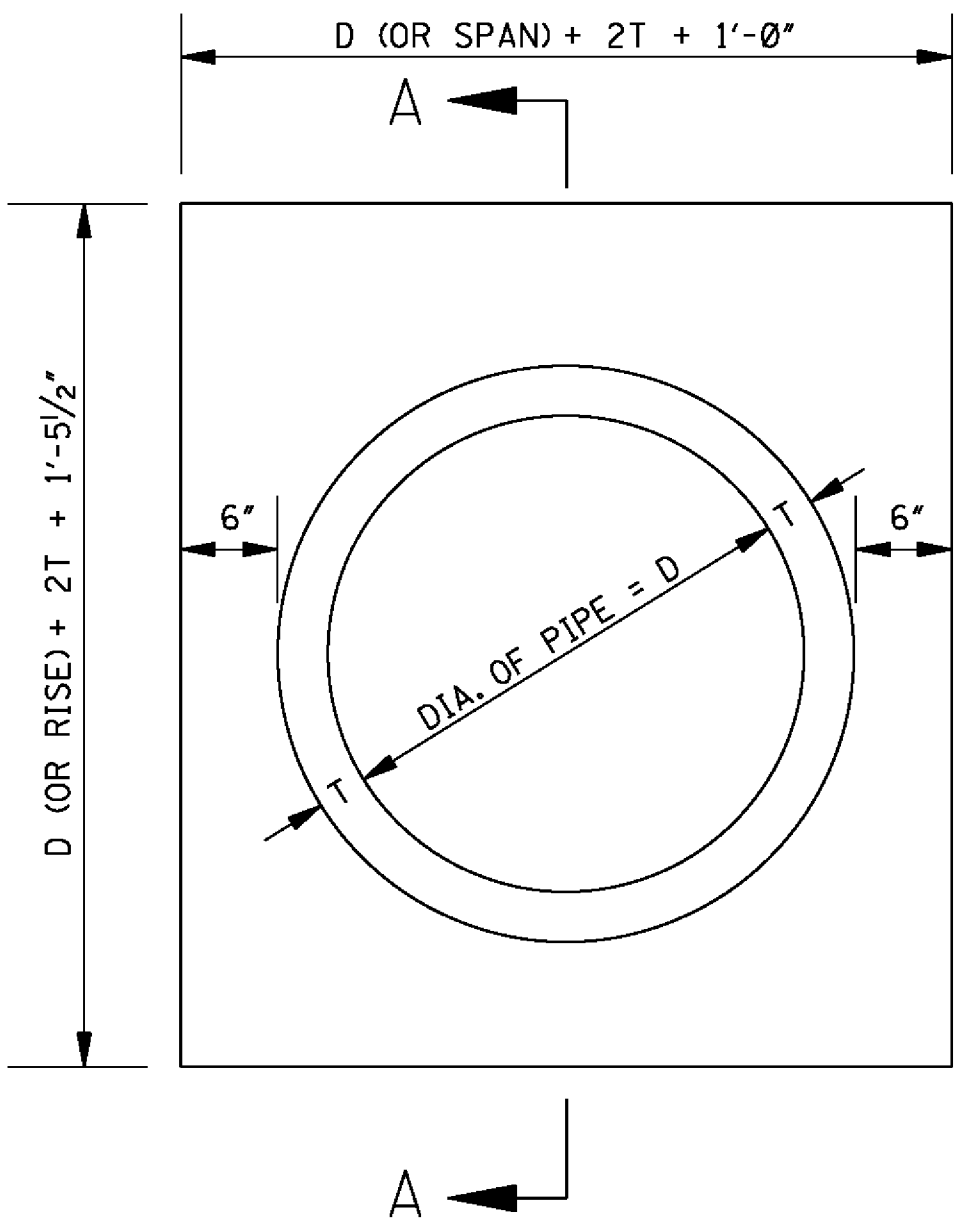
				BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN	
				REVISION	FLEXIBLE PIPE CULVERT INSTALLATION	
				DATE	ISSUE DATE: AUGUST 01, 2017	 WORKING NUMBER PI-2 SHEET NUMBER 6502

G:\PROJECTS\Hattiesburg_City of 1273-S012 - ConsSWIP Sever Phase XII - J Ed Turner Forest Ave\1273S012 CAD Files\1273S012_Dtls.dwg,6503, 11/8/2018 4:40:17 PM

STATE	PROJECT NO.
MISS.	

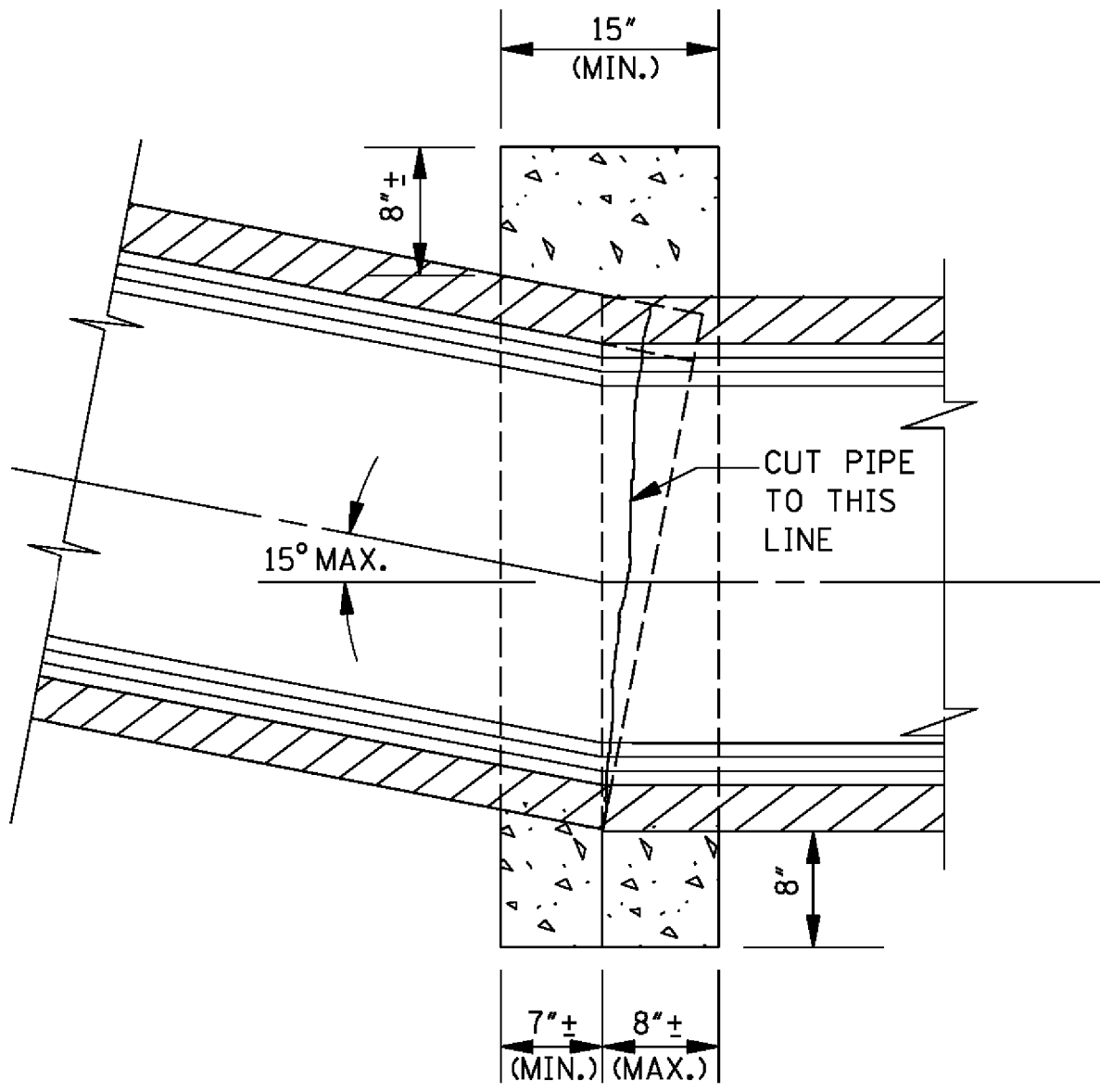


TYPICAL INSTALLATION FOR PIPE CULVERT WITH BROKEN FLOW LINE



ELEVATION OF CONCRETE COLLAR

NOTE: CIRCULAR PIPE IS SHOWN, ARCH PIPE IS SIMILAR.



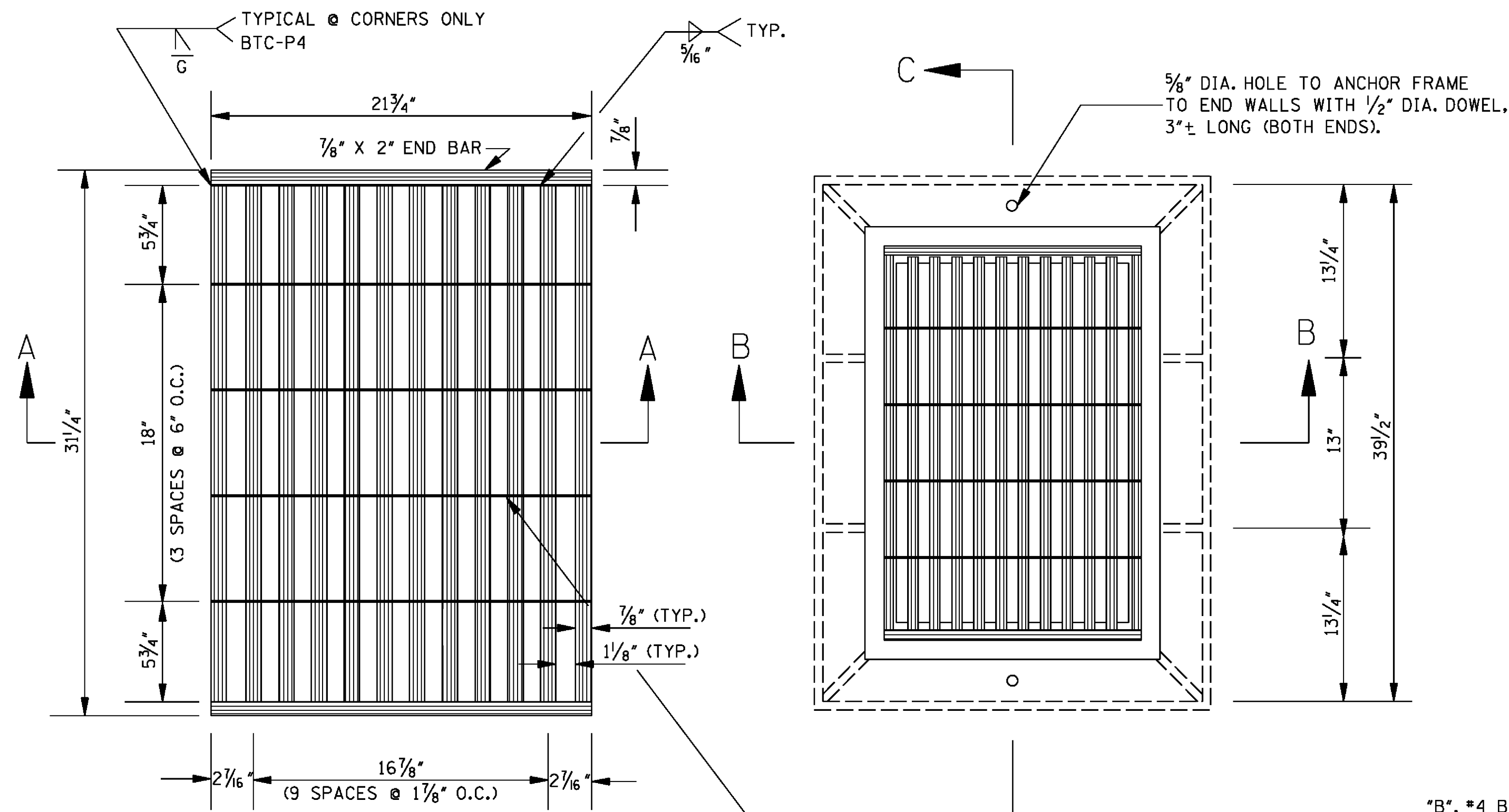
SECTION A-A

GENERAL NOTES:

1. THE MAXIMUM BEND ANGLE IS 15 DEGREES.
2. THE FOLLOWING QUANTITIES SHALL BE THE BASIS FOR PAYMENT UNLESS AUTHORIZED MODIFICATIONS ARE MADE:

QUANTITIES FOR CONCRETE COLLAR FOR PIPE CULVERTS			
CIRCULAR PIPE		ARCH PIPE	
DIA. OF PIPE	CLASS "B" CONCRETE (yd ³)	SIZE OF PIPE	CLASS "B" CONCRETE (yd ³)
12"	0.240		
15"	0.260	18 x 11	0.280
18"	0.320	22 x 13	0.310
24"	0.410	29 x 18	0.410
30"	0.510	36 x 23	0.490
36"	0.620	44 x 27	0.600
42"	0.730	51 x 31	0.690
48"	0.850	58 x 36	0.820
54"	0.980	65 x 40	0.920
60"	1.110	73 x 45	1.070
66"	1.248	88 x 54	1.366
72"	1.393		

				BY	MISSISSIPPI DEPARTMENT OF TRANSPORTATION ROADWAY DESIGN DIVISION STANDARD PLAN	
				REVISION	CONCRETE PIPE COLLAR	
				DATE	ISSUE DATE: AUGUST 01, 2017	
					WORKING NUMBER PC-1	
					SHEET NUMBER 6503	



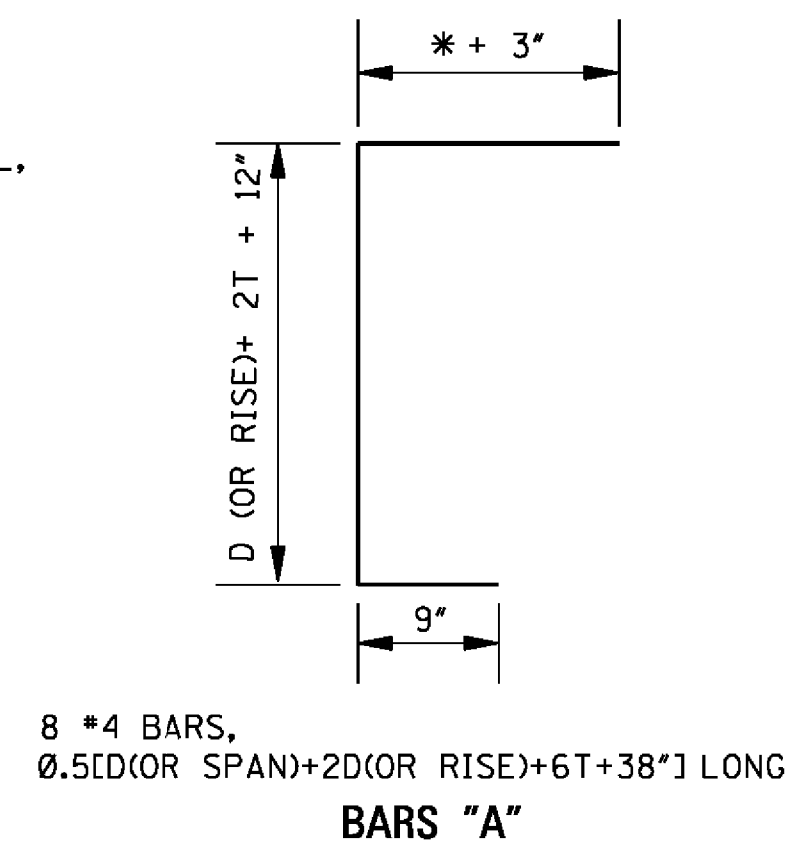
PLAN OF GRATE NO.1

NOTE: FOR OTHER GRATE DETAILS SEE SHEET IG-2.

PLAN OF INLET

*NOTE:

$$\frac{[D \text{ (OR SPAN)} + 2T - 10"]}{2}$$



BARS "A"

BARS "U"

BARS "B", "C" & "D"

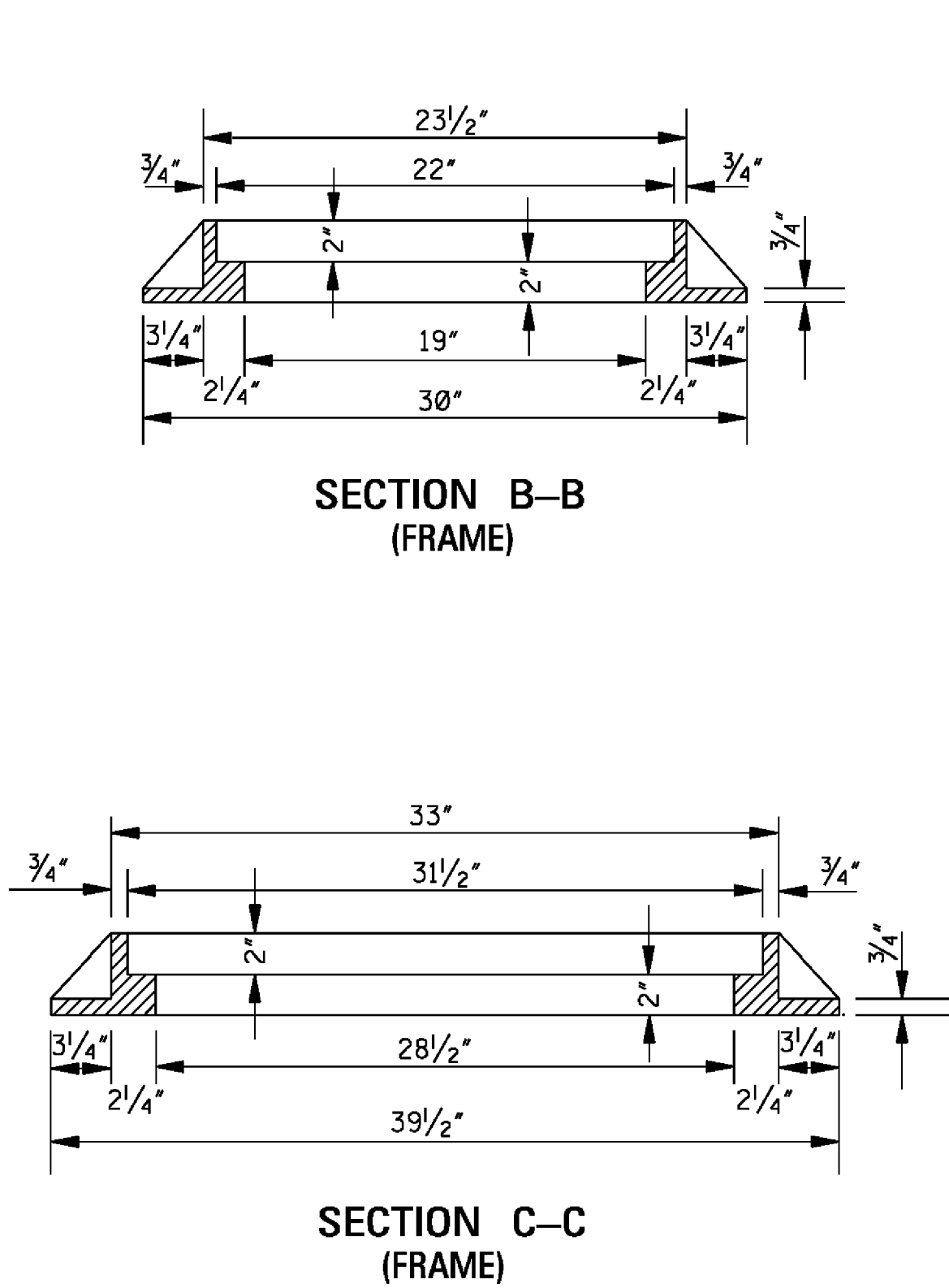
BAR DETAILS

QUANTITIES										
PIPE SIZE	MIN. DEPTH TO F.L.	MIN. DEPTH INLET		PIPE OPENING DEDUCTION (yd ³)	T	BARS/SIZES				
		CONC. (yd ³)	STEEL (lbs)			"A"	"B"	"C"	"D"	"U"
						#4	#4	#4	#4	#4
						NO. @ LGTH.	NO. @ LGTH.	NO. @ LGTH.	NO. @ LGTH.	NO. @ LGTH.
18"	2.792'	0.869	76	0.053	2½"	8 @ 4'-5½"	12 @ 3'- 1½"	2 @ 2'-4"	6 @ 3'-5"	4 @ 3'-9½"
24"	3.334'	1.117	87	0.091	3"	8 @ 5'-4"	14 @ 3'- 1½"	2 @ 2'-4"	6 @ 4'-0"	4 @ 3'-9½"
30"	3.875'	1.385	94	0.138	3½"	8 @ 6'-2½"	14 @ 3'- 1½"	2 @ 2'-4"	6 @ 4'-7"	4 @ 3'-9½"
36"	4.417'	1.671	105	0.196	4"	8 @ 7'-1"	16 @ 3'- 1½"	2 @ 2'-4"	6 @ 5'-2"	4 @ 3'-9½"
42"	4.959'	1.978	116	0.263	4½"	8 @ 7'-11½"	18 @ 3'- 1½"	2 @ 2'-4"	6 @ 5'-9"	4 @ 3'-9½"
48"	5.500'	2.305	123	0.340	5"	8 @ 8'-10"	18 @ 3'- 1½"	2 @ 2'-4"	6 @ 6'-4"	4 @ 3'-9½"
54"	6.042'	2.650	135	0.427	5½"	8 @ 9'-8½"	20 @ 3'- 1½"	2 @ 2'-4"	6 @ 6'-11"	4 @ 3'-9½"
60"	6.583'	3.016	146	0.524	6"	8 @ 10'-7"	22 @ 3'- 1½"	2 @ 2'-4"	6 @ 7'-6"	4 @ 3'-9½"
66"	7.125'	3.402	153	0.630	6½"	8 @ 11'-5½"	22 @ 3'- 1½"	2 @ 2'-4"	6 @ 8'-1"	4 @ 3'-9½"
72"	7.667'	3.806	164	0.747	7"	8 @ 12'-4"	24 @ 3'- 1½"	2 @ 2'-4"	6 @ 8'-8"	4 @ 3'-9½"
22" X 13"	2.417'	0.855	76	0.053	2½"	8 @ 4'-3"	12 @ 3'- 1½"	2 @ 2'-4"	6 @ 3'-9"	4 @ 3'-9½"
29" X 18"	2.833'	1.085	83	0.087	3"	8 @ 5'-0¼"	12 @ 3'- 1½"	2 @ 2'-4"	6 @ 4'-4½"	4 @ 3'-9½"
36" X 23"	3.250'	1.358	94	0.129	3½"	8 @ 5'-10"	14 @ 3'- 1½"	2 @ 2'-4"	6 @ 5'-1"	4 @ 3'-9½"
44" X 27"	3.635'	1.631	101	0.185	4"	8 @ 6'-7½"	14 @ 3'- 1½"	2 @ 2'-4"	6 @ 5'-10"	4 @ 3'-9½"
51" X 31"	4.068'	1.942	113	0.245	4½"	8 @ 7'-5½"	16 @ 3'- 1½"	2 @ 2'-4"	6 @ 6'-6"	4 @ 3'-9½"
58" X 36"	4.500'	2.269	120	0.318	5"	8 @ 8'-3"	16 @ 3'- 1½"	2 @ 2'-4"	6 @ 7'-2½"	4 @ 3'-9½"
65" X 40"	4.875'	2.575	130	0.394	5½"	8 @ 9'-0"	18 @ 3'- 1½"	2 @ 2'-4"	6 @ 7'-10"	4 @ 3'-9½"
73" X 45"	5.333'	2.966	139	0.489	6"	8 @ 9'-10½"	18 @ 3'- 1½"	2 @ 2'-4"	6 @ 8'-7"	4 @ 3'-9½"
88" X 54"	6.167'	3.765	156	0.688	7"	8 @ 11'-6"	20 @ 3'- 1½"	2 @ 2'-4"	6 @ 10'-0"	4 @ 3'-9½"

- NOTES: 1. ONE (1) PIPE OPENING HAS BEEN DEDUCTED FROM THE STRUCTURE.
2. FOR EACH ADDITIONAL FOOT OF INLET HEIGHT, ADD 0.184 yd³ CLASS "B" CONCRETE AND 17 lbs REINFORCING STEEL.
3. 4 BARS "B" AND 2 BARS "C" REQUIRED PER EACH ADDITIONAL FOOT OF INLET HEIGHT.
4. WEIGHT OF FRAME CASTING = 244 lbs.
WEIGHT OF GRATE = SEE SHEET IG-2.

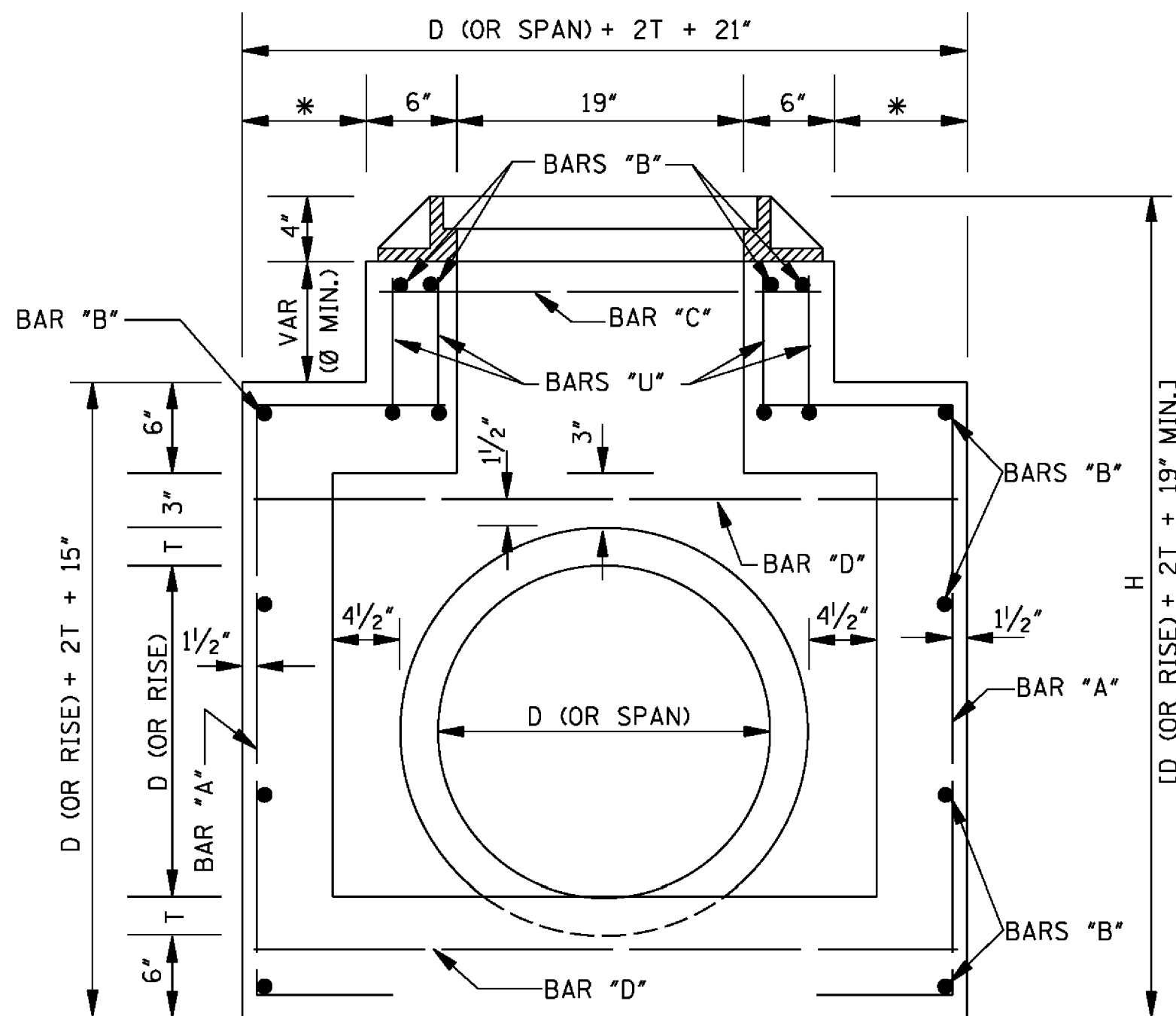
GENERAL NOTES:

- QUANTITIES SHOWN WILL BE THE BASIS OF PAYMENT UNLESS AUTHORIZED MODIFICATIONS ARE MADE.
- CONCRETE SHALL BE CLASS "B" CONCRETE AND REINFORCING STEEL SHALL BE DEFORMED BARS.
- THE CONTRACTOR HAS THE OPTION TO PROVIDE GRATE NO. 1 OR GRATE NO. 2 AS SHOWN ON SHEET IG-2.
- FRAME TO BE GRAY IRON CASTING, (AASHTO M 105, CLASS 30).

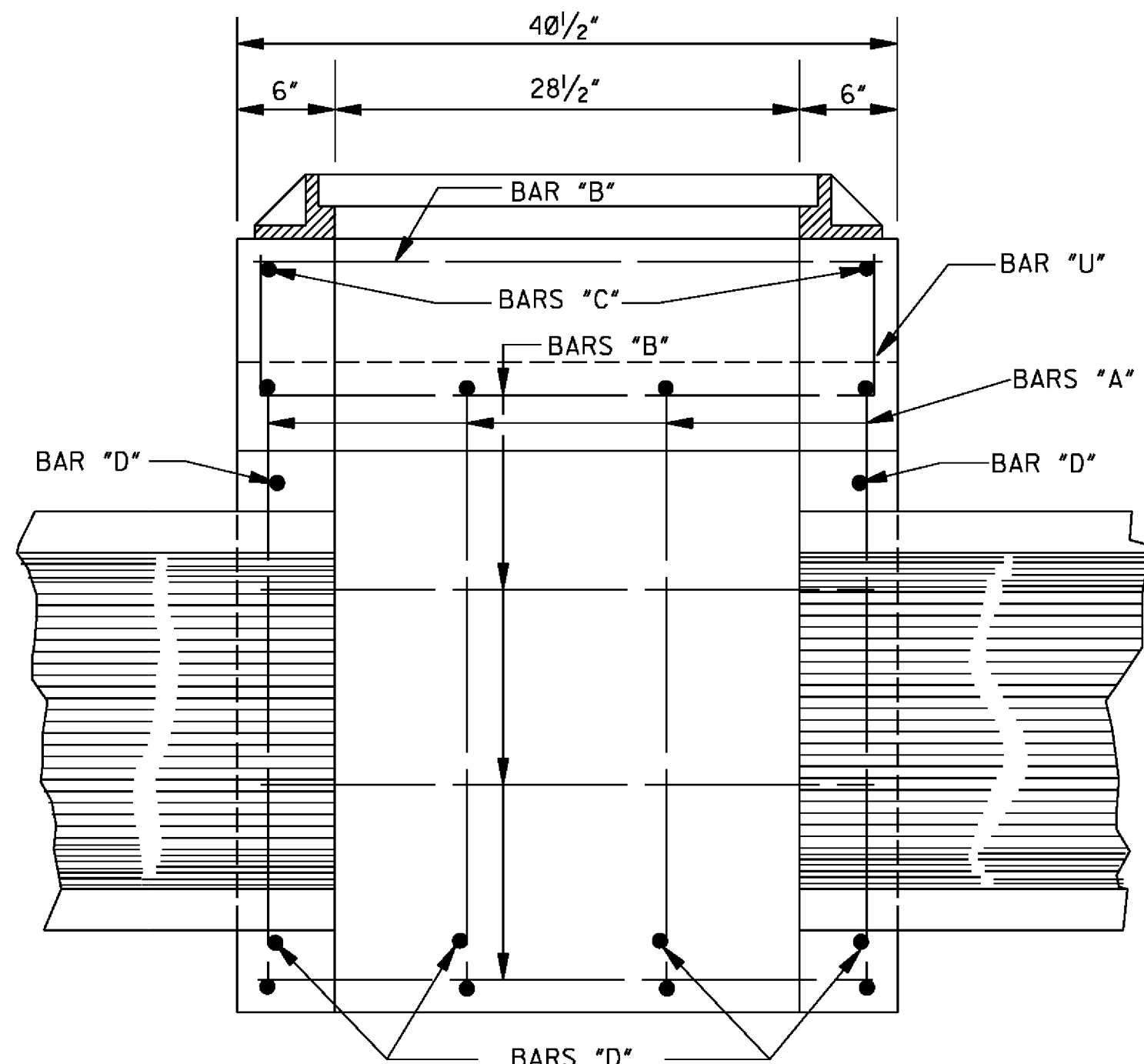


SECTION B-B (FRAME)

SECTION C-C (FRAME)



SECTION B-B



SECTION C-C

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

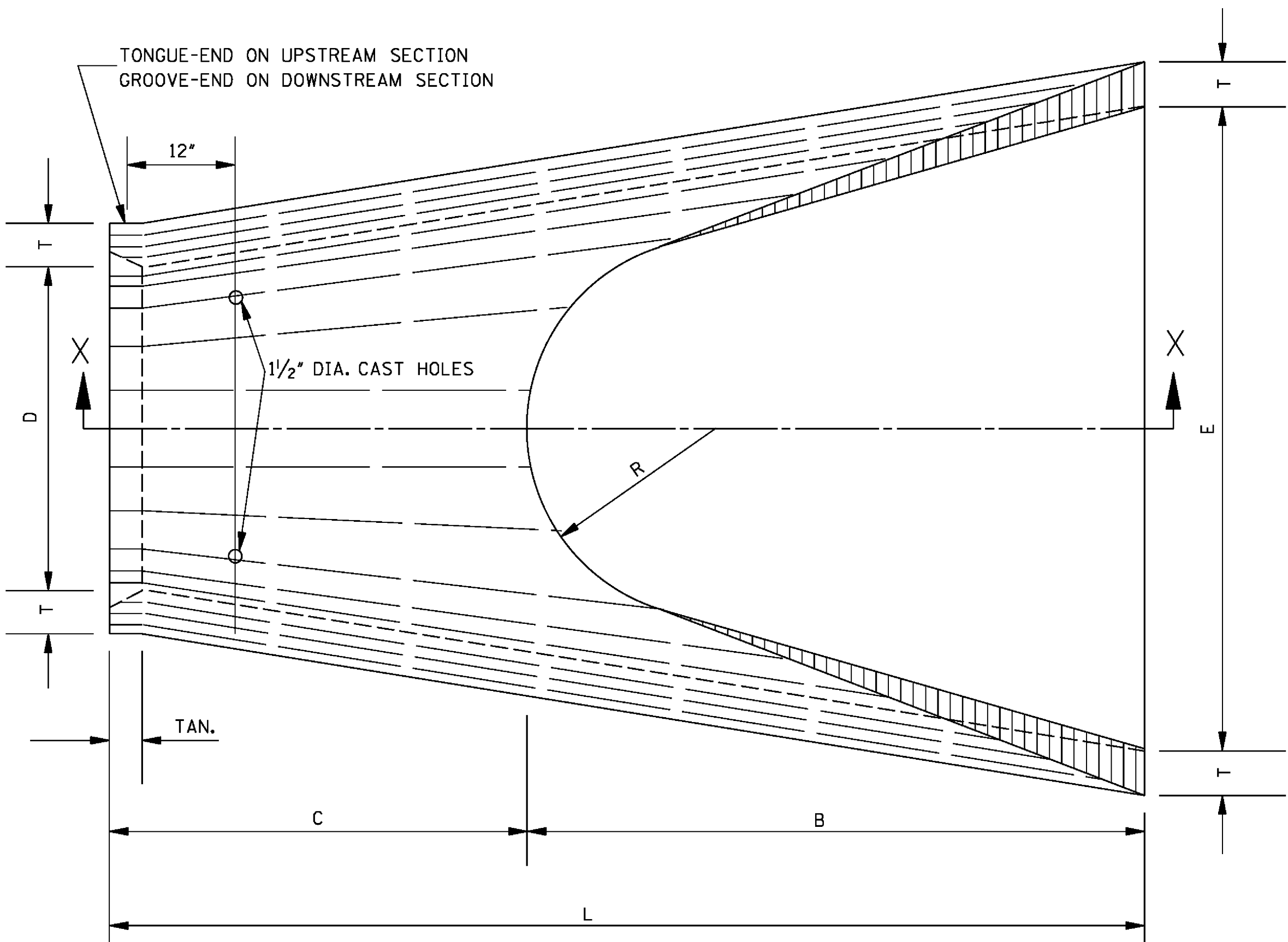
**STORM SEWER INLET
TYPE SS-3**

MDOT
WORKING NUMBER
SS-3
SHEET NUMBER
6525

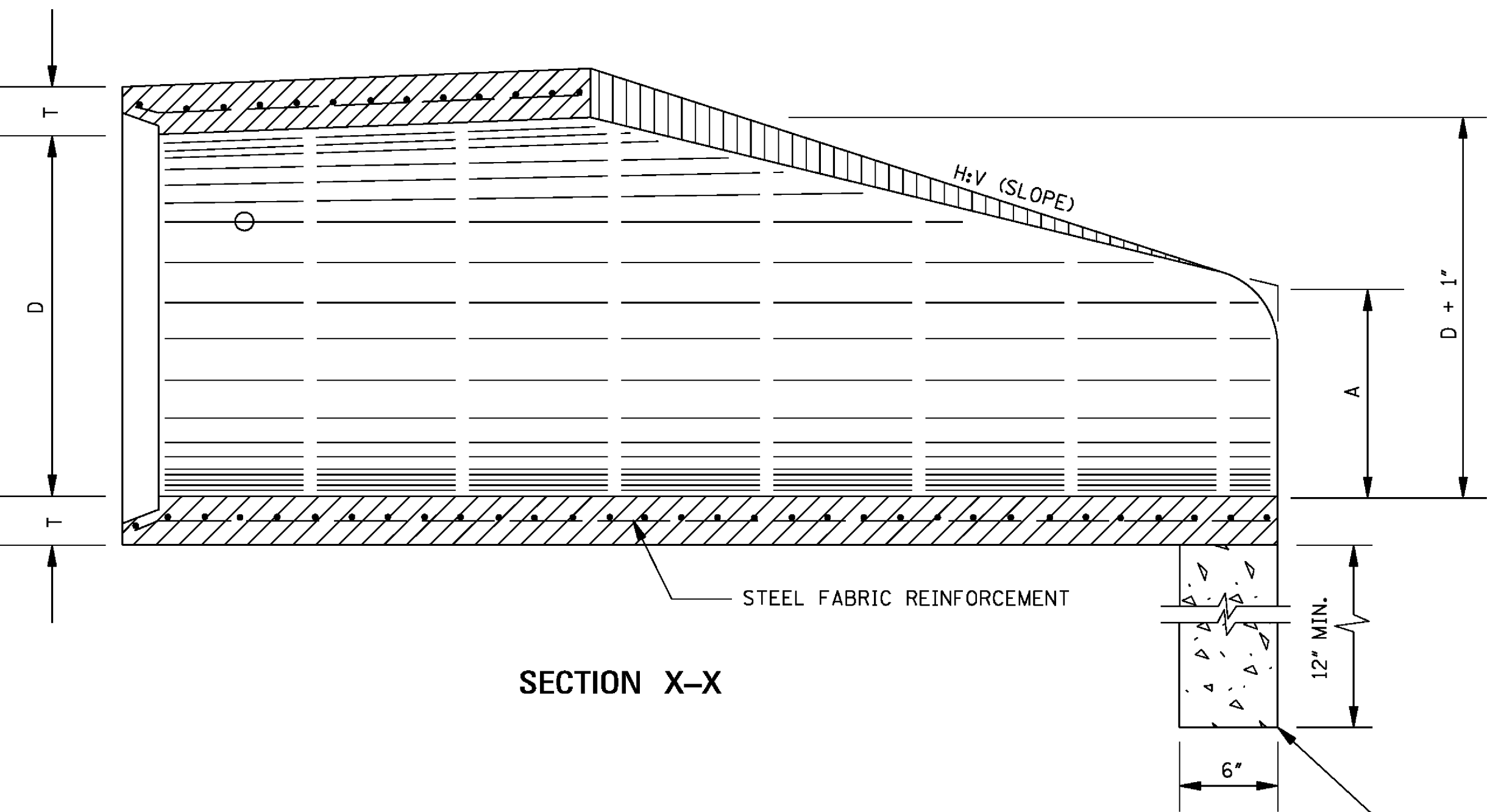
ISSUE DATE: AUGUST 01, 2017

BELL AND SPIGOT END OPTION

NOTE: BELL-END ON DOWNSTREAM SECTION
SPIGOT-END ON UPSTREAM SECTION.



PLAN OF DOWNSTREAM END



SECTION X-X

TOE WALL REQUIRED ON ALL FLARED END SECTIONS, TO BE PAID FOR AS CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURES.

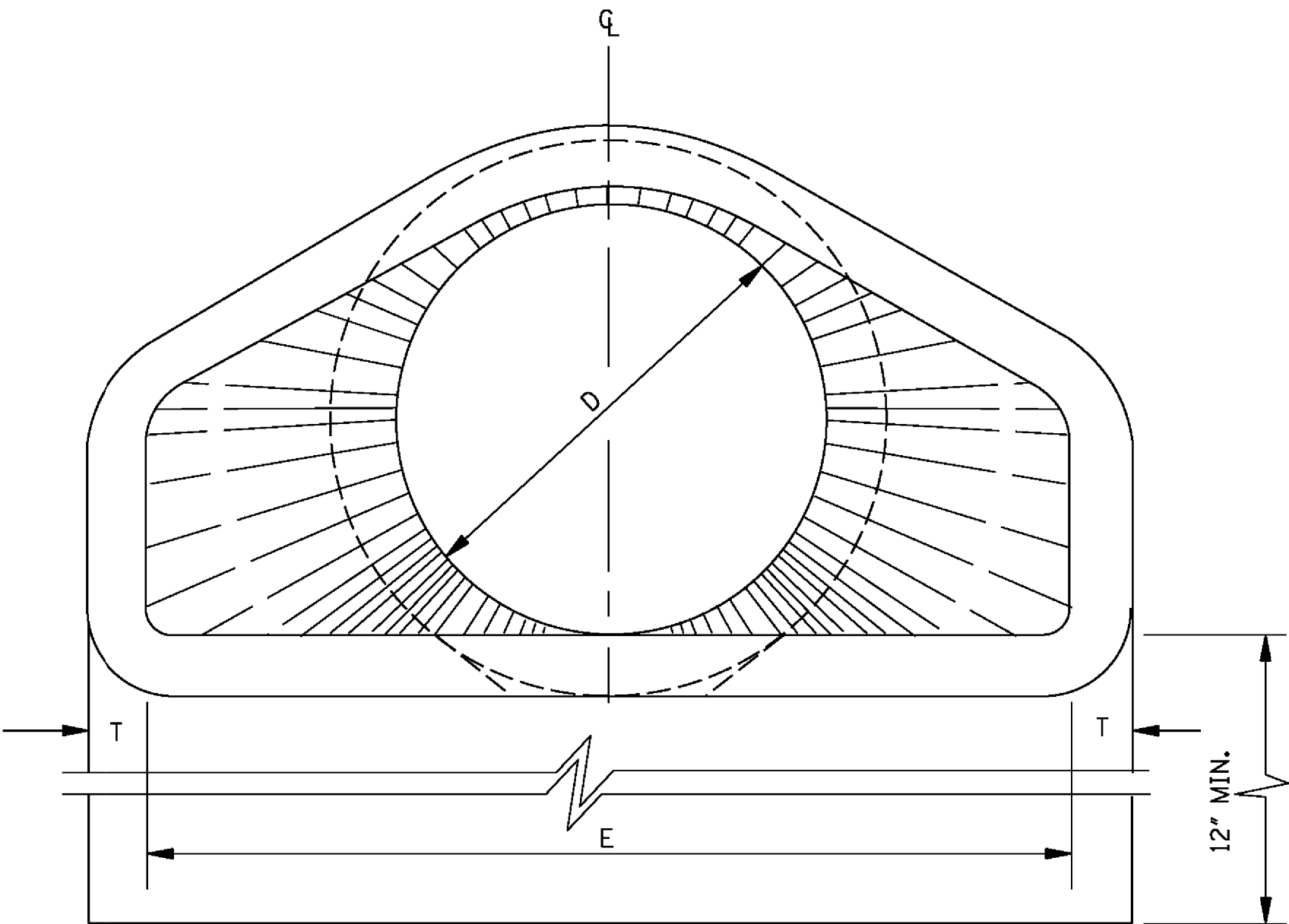
TABLE OF DIMENSIONS							
D	T	H:V	A	B	C	E	L
15"	2 1/4"	3:1	6"	2'-3"	4'-1"	2'-8"	6'-1"
18"	2 1/2"	3:1	9"	2'-3"	3'-10"	3'-0"	6'-1"
24"	3"	3:1	10"	3'-8"	2'-6"	4'-0"	6'-2"
30"	3 1/2"	3:1	1'-0"	4'-6"	1'-8"	5'-0"	6'-2"
36"	4"	3:1	1'-3"	5'-3"	2'-11"	6'-0"	8'-2"
42"	4 1/2"	3:1	1'-9"	5'-3"	2'-11"	6'-6"	8'-2"
48"	5"	3:1	2'-0"	6'-0"	2'-2"	7'-0"	8'-2"
54"	5 1/2"	3:1	2'-4"	6'-6"	1'-10"	7'-6"	8'-4"
* 60"	6"	3:1	2'-10"	6'-6"	1'-10"	8'-0"	8'-4"
* 66"	6 1/2"	3:1	3'-4"	6'-6"	1'-10"	8'-6"	8'-4"
* 72"	7"	3:1	3'-10"	6'-6"	1'-10"	9'-0"	8'-4"

* NOTE: SEE GENERAL NOTE 2.

TOE WALL CONC. QUANTITY (yd ³)
0.056
0.063
0.083
0.102
0.123
0.134
0.145
0.156
0.167
0.177
0.188

GENERAL NOTES:

- REINFORCEMENT SHALL CONFORM TO THE REQUIREMENTS OF REINFORCED CONCRETE PIPE OF LIKE DIAMETER PER AASHTO M 170, TABLE 2, WALL B.
- 2 - 1/2" DIA. CAST HOLES REQUIRED AS SHOWN TO ACCOMMODATE 2 - 1" DIA. TIE BOLTS, USED IN TIEING SECTION TO PIPE CULVERT.
- LENGTH (L) OF A BELL-END OPTION MAY VARY BY A NOMINAL EXTENSION ON THE BELL END.
- FLARED END SECTIONS SHOULD BE REGARDED AS OBSTACLES UNDER THE BELOW CONDITIONS AND AS SUCH SHOULD BE LOCATED OUTSIDE OF THE CLEAR ZONE:
 - CROSS DRAINS WITH SINGLE ROUND PIPES OF DIAMETER GREATER THAN 36" OR EQUIVALENT FOR ARCH PIPES.
 - CROSS DRAINS WITH MULTIPLE ROUND PIPES OF DIAMETER GREATER THAN 30" OR EQUIVALENT FOR ARCH PIPES.
 - PARALLEL SIDE DRAINS WITH SINGLE ROUND PIPES OF DIAMETER GREATER THAN 24" OR EQUIVALENT FOR ARCH PIPES.
- ALL SIZES OF FLARED END SECTIONS FOR CIRCULAR CONCRETE PIPE MAY BE FURNISHED WITH EITHER BELL AND SPIGOT OR TONGUE AND GROOVE ENDS.



END ELEVATION

		BY		MISSISSIPPI DEPARTMENT OF TRANSPORTATION	
				ROADWAY DESIGN DIVISION	
				STANDARD PLAN	
				FLARED END SECTION FOR CONCRETE PIPE	
					
				WORKING NUMBER	
				FE-1	
				SHEET NUMBER	
				6530	
		DATE		ISSUE DATE: AUGUST 01, 2017	



City of Hattiesburg, MS

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

Master

File Number: 2018-1045

File ID: 2018-1045

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Ginger Lowrey

File Created: 12/10/2018

Brief Title: Authorize FMP's revisions to the Regional
Multi-Hazard Mitigation Plan

Final Action:

Minute Book Number: MB 2018-317

Title: Acknowledge the proposal of the Floodplain Management Plan (FMP) Committee's proposed revisions to the Regional Multi-Hazard Mitigation Plan and authorize submittal to Forrest County for inclusion in the 5-year renewal of the regional plan due in early 2019. (Resolution # 2018-75 appointed FMP and PPI Committees)

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: VI.-10

Sponsors:

Enactment Date:

Attachments: chapter1 - Draft 2018 update, chapter2 - Draft 2018 update, chapter3 - Draft 2018 update, chapter4 - Draft 2018 update, chapter5 - Draft 2018 update, chapter6 - Draft 2018 update

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter: GML

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018					

Text of Legislative File 2018-1045

Title

Acknowledge the proposal of the Floodplain Management Plan (FMP) Committee's proposed revisions to the Regional Multi-Hazard Mitigation Plan and authorize submittal to Forrest County for inclusion in the 5-year renewal of the regional plan due in early 2019. (Resolution # 2018-75 appointed FMP and PPI Committees)

Summary

Authorize FMP's revisions to the Regional Multi-Hazard Mitigation Plan

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Introduction –

Purpose

The purpose of the Hazard Mitigation Plan is to protect the residents of Forrest County by lowering the risks and reducing the effects of disasters on critical facilities by identifying and implementing mitigation strategies that will reduce or prevent catastrophic damages, casualties, physical and/or financial losses.

Acknowledgements

~~Kara W. Drane, AICP, Forrest County Planning Director; Corey Proctor, Forrest County Senior Planner and Kyle Hopkins, Emergency Management District prepared this plan with assistance from Emergency Management District, City of Hattiesburg and the City of Petal. We wish to acknowledge the valuable contributions of these committees and individuals:~~

Forrest County

Board of Supervisors

David Hogan, President - District 1

Charles Marshall - District 2

Burkett Ross - District 3

Roderick Woullard, Vice President - District 4

Chris Bowen - District 5

Designated Members on the Hazard Mitigation Council:

~~Kara W. Drane, AICP, Planning Director~~

~~Corey Proctor, Senior Planner~~

~~Raylawni Branch, District 2 Representative~~

~~Hardy Thorne, District 4 Representative~~

~~Don Harvey, District 5 Representative~~

City of Hattiesburg

Mayor and City Council

~~Johnny L. DuPree, Mayor~~

~~Kim Bradley, President - Ward 1~~

~~Deborah Denard Delgado, Ward 2~~

~~Carter Carroll, Ward 3~~

~~Dave Ware, Vice President - Ward 4~~

~~Henry E. Naylor, Ward 5~~

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Designated Members on the Hazard Mitigation Council:

Lisa Reid, CFM, Hattiesburg Urban Development Department
~~Justin Heskew, Historic Preservation Planner~~
~~Wayne Landers, Forrest General Hospital~~
~~Rodney Gresham, Wesley Medical Center~~
~~Glenn and/or Roman Galey, South Group Insurance Services~~

City of Petal

Mayor and Board of Aldermen

Hal Marx, Mayor
~~David Clayton, Ward 1~~
~~Steve Stringer, Ward 2~~
~~James Runnels, Ward 3~~
~~Tony Ducker, Ward 4~~
~~Craig Bullock, Aldermen at Large~~

Designated Member(s) on the Hazard Mitigation Council

~~Joe Hendry, Fire Chief~~
~~Brad Amacker, Petal School District~~
~~Steve Hampton, Petal School District~~
~~Beth Johnson, Retired, Emergency Management District~~

The Emergency Management District

Emergency Management Council

~~Billy Magee, Forrest County Sheriff – Council President~~
~~Wayne Landers, Forrest General Hospital Public Safety Chief – Vice President~~
~~Frazier Bolton, Hattiesburg Police Department – Secretary/Treasurer~~
~~David Webster, Hattiesburg Fire Department~~
~~Rodger Jackson, University of Southern Mississippi~~
~~Wade Spruill, AAA Ambulance Service Director~~
~~John Freeman, Representative At Large~~
~~Terry Steed, Emergency Management District Director~~
~~Sandie Ethridge, Administrative Officer~~
~~Jerry Evans, Council Attorney~~

Designated Member(s) on the Hazard Mitigation Council:

~~Kyle Hopkins, Operations Officer~~

2. Plan Approach

Plan Process and Public Involvement

The ~~2013-2019~~ Multi-Jurisdictional Hazard Mitigation Plan was developed in an effort to address multiple hazard threats that could affect Forrest County and all cities and communities within the County. The process to develop this plan was done over a ~~1 ½~~ year period beginning in 2011 that included the update of a Hazard Mitigation Council. This Council was formed by resolution of each participating jurisdiction in ~~2012-2019~~ and public hearings were held in ~~2012 and 2013~~ 2018 & 2019. Copies of the resolutions from Forrest County, the City of Hattiesburg and the City of Petal are attached as Appendix A. The Emergency Management District does not have boards that would enact such actions; therefore, their participation was not done by resolution.

Involvement from Participating Jurisdictions

The Committee determined early in the process that the most expedient way to proceed was to divide the responsibilities of the planning elements among the participating jurisdictions. The City of Hattiesburg, City of Petal and Forrest County representatives gathered updated development information and statistics and met with various stakeholders. The Emergency Management District gathered history of past events, and Forrest County started the data entry, maintenance and mapping of all gathered information.

The Forrest County Planning Department did additional data collection and developed the plan with assistance from the City of Hattiesburg and with input from members of the Hazard Mitigation Council. The process of completing the plan was recommended through guidelines set forth through 44 CFR Parts 201 and 206.

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Local Agencies

- Agriculture Dept Forrest/Perry County
- American Red Cross
- Area Development Partnership
- Army National Guard
- AAA Ambulance Service
- American Disability Act
- Bell South
- Comcast Cable
- Forrest County Extension Service
- Forrest County Board of Supervisors
- Forrest County School District
- Forrest County Road Manager
- Forrest County Tax Assessor
- Forrest County Sheriff's Office
- Forrest County DHS
- Forrest General Hospital
- Forrest Co Maintenance
- Forrest County Planner
- Forrest County Supervisor Dist 4
- Forrest County Business Leader
- Forrest County Health Dept
- Forrest County VFD
- Greater Hattiesburg Home Association
- Hattiesburg School District
- Hattiesburg Urban Development
- Hattiesburg Mass Transit
- Hattiesburg City Attorney
- Hattiesburg City Forester
- Hattiesburg Councilwoman
- Hattiesburg Fire Department
- Hattiesburg Neighborhood Programs
- Hattiesburg Recreation
- Hattiesburg Water
- Hattiesburg CRS
- Hattiesburg Bldg/Maintenance
- Hattiesburg Police Department
- Hattiesburg Engineering
- Hattiesburg Citizen
- Hattiesburg MPO
- Hattiesburg GIS
- Hercules Corp
- MEMA
- Mississippi Power Company
- Mississippi Fisheries and Parks
- Mississippi Tank Co
- MDOT
- Media
- Neel – Schaffer, Inc.
- Pat Harrison Waterway District
- Pearl River Community College
- Pearl River Valley EPA
- Petal Police Department
- Petal School District
- Petal Fire Department
- Petal, City of
- Petal Dome Storages
- Railroad
- Resinall Corp
- Salvation Army
- Shows, Dearman & Waits
- South MS Electric PA
- Sunbeam-Oster
- The Emergency Management District
- United Way of SE MS

**HAZARD MITIGATION PLAN
MAY 2007**

- | | |
|--|--|
| <ul style="list-style-type: none">• USM• Water Association• Wesley Medical• Willmut Gas | <ul style="list-style-type: none">• William Carey College• Zeon Chemicals |
|--|--|

Neighborhood Associations

- | | |
|---|--|
| <ul style="list-style-type: none">• Arcadia-Sunset• Arledge Subdivision• Avenues• Audubon-Kirkwood Park• Audubon-Westwood• Baywood Cove Homeowners• Briarfield Apts.• City Park Circle• Concerned Citizens of Palmer's Crossing• Classic Drive/Country Club Lane• Country Club Lake Estates Homeowners• Duane-Myrtle• Dixie Community• East Jerusalem Enhancement• Grace Avenue-Northhills Dr.• Historic Hattiesburg Downtown Association• Hattiesburg Historic Neighborhood• Hope Drive• The Highlands• Innswood Homeowners | <ul style="list-style-type: none">• Irene Chapel• Jamestown-Lincoln• Kamper Avenues• Katie-John-Dabbs• Lilac Estates• Lincoln Road-South 28th Ave.• Longstreet• Midway Subdivision• Mobile-Bouie Neighborhood• Mt. Olive-Tatum-Lillie Burney• Newman-Buschman Neighborhood• North Main Historic District• Oaks Historic District• Parkhaven Neighborhood• Pinehills Neighborhood Assn• Pinehurst Neighborhood• Robertson Place• Southern Heights• The Cottages at Turtle Creek• The Height-Avenues• Timberton Property Owners Association• Timberton Park Neighborhood• Unified Neighborhood Assn.• University Heights• Westgate Neighborhood• Woodhaven Lake Estates |
|---|--|

HAZARD MITIGATION PLAN
APRIL 2013

Hazard Mitigation Council

Hazard Mitigation Council gained input from different segments of the community that included citizens, public officials, stakeholders and other interested groups. Appendix B, Hazard Mitigation Council Meeting Sign-in Sheets; Appendix C, Public Hearings; and Appendix D, Survey Instrument and Critical Facility Questionnaire further demonstrate the process used in developing this plan. Table 2 –1 Public Hearing Data shows dates, locations and purposes of public hearings. The committee meeting dates and purposes are listed in Table 2 – 2, Hazard Mitigation Council Meetings.

All meetings held during the planning process focused on but were not limited to the following: assessing hazards, completing hazard profiles, distributing and collecting questionnaires, and completing neighborhood/critical facility profiles. A preliminary draft document was then presented to Boards, Mayors, Aldermen and Council in ~~October 2012~~ December 2018 (for H'burg only). Revisions to the preliminary draft document were made later in ~~October 2012~~ _____, 2019. A draft of the plan was submitted for FEMA approval in ~~August 2013~~ _____, 2019.

Public notices were placed in the local newspaper on August 15, 2012 in the legal section and on September 12, 2012 in a block ad in the non-legal section. Proofs of publication and public hearing data are located in Appendix C. A public hearing was held on September 25, 2012.

Table 2 –1, Public Hearings, Hazard Mitigation Plan 2012 – 2018

Date	Time	Organizations	Location	Purpose of Public Hearings
8/28/2012 Cancelled	6:00 PM	All Three Jurisdictions	Hattiesburg Intermodal Facility	Draft Plan
9/25/2012	6:00 PM	All Three Jurisdictions	Hattiesburg Intermodal Facility	Draft Plan
September 2013	6:00 PM	Forrest County	Board Room	Final Plan
September 2013	4:00 PM	City of Hattiesburg	City Council Room	Final Plan
September 2013	10:00 AM	Forrest County	Board Room	Final Plan

HAZARD MITIGATION PLAN
APRIL 2013

Table 2 –2, Multi-Hazard Mitigation Planning Committee Meetings – Updated Plan

Date	Time	Purpose
6/27/2008	1:00 PM	Bi-Annual Review Meeting at Chancery Building
1/3/2012	2:00 PM	Work Session to Discuss Updating Plan
2/28/2012	10:00 AM	First Mitigation Strategy Meeting - Review Goals and Review Possible Activities
7/26/2012	10:00 AM	Second Mitigation Strategy Meeting - Characterize and Evaluate Initiatives and Analyze Strategies.
8/28/2012	2:00PM	Public Hearing – Postponed due to Hurricane Isaac
9/25/2012	3:30 PM	Public Hearing on Draft Plan/Discussion with Plan with Hazard Mitigation Council Members
2/1/2013	9:00 AM & 10:30 AM	Third Mitigation Strategy Meeting with Cities and County to Review Chapter 5 of Draft Plan
3/28/2013	4:00 PM	Final Mitigation Strategy Meeting with Hazard Mitigation Council
4/9/2013	4:00 PM	Final Hazard Mitigation Council Review of Draft Plan
October 2013	TBD	Public Hearing to receive public input and comments on Draft Plan.

Data Compilation and Analysis

This plan is a combined effort of Forrest County, the City of Hattiesburg, the City of Petal and the Emergency Management District. Each participating jurisdiction has plans and reports that were reviewed by the Hazard Mitigation Council during the drafting of the plan. These documents specifically include the following:

- City of Hattiesburg – Comprehensive Plan, Zoning Ordinance, Subdivision Ordinance, Floodplain Ordinance, Stormwater Ordinance, Disaster Preparedness Plan, MPO Transportation Plan, Building Codes.
- City of Petal – Comprehensive Plan, Zoning Ordinance, Subdivision Ordinance, Floodplain Ordinance, Stormwater Ordinance, Disaster Preparedness Plan, MPO Transportation Plan, Building Codes.
- Forrest County – Subdivision Ordinance, Floodplain Ordinance, Stormwater Ordinance, Disaster Preparedness Plan, MPO Transportation Plan.
- Emergency Management District – CEMP, Disaster Preparedness Plan, MPO Transportation Plan.

HAZARD MITIGATION PLAN
APRIL 2013

A number of different sources were used to compile the table and charts included in this plan. Data was obtained from the National Oceanic and Atmospheric Organization (NOAA), the National Hurricane Center, United States Geologic and Soil Service (USGS), Central United States Earthquake Consortium (CUSEC) and other public agencies. Forrest County was responsible for data entry research and map creation, while the City of Hattiesburg distributed hazard mitigation materials, coordinated the meetings and compiled survey results. These surveys consisted of critical facilities profiles, organization information and vulnerability assessments. A copy of these forms is behind Appendix D: Survey Instrument and Critical Facility Questionnaire. Emergency Management played a key role in providing research and previous storm data, with correspondence to business and agencies.

3. Hazards and Vulnerability Analysis

Overview

Planning Area

Forrest County is located in the southeast Mississippi approximately sixty (60) miles from the Mississippi Gulf Coast and approximately ninety (90) miles from the state capital of Jackson. Forrest County encompasses 467 square miles and extends approximately 36 miles north to south and 18 miles east to west at the widest points. Forrest County's 2010 population was 74,934 that equates to approximately 160 people per square mile. The 2012 Census estimate shows an increase of population to 76,894. This marks an increase of 0.6%. Forrest County is bounded by Lamar and Pearl River counties to the west, to the north by Jones and Covington counties, to the east by Perry County, and to the south by Stone County. See Map 3 – 1.

Forrest County is located near the center of the southeast portion of Mississippi. The City of Hattiesburg is the county seat and is known as the "Hub City" because of its strategic location between New Orleans, Louisiana; Mobile, Alabama; Gulfport, Mississippi; and Jackson, Mississippi. The County is well served with a transportation network that includes one interstate highway and three U.S. highways. Interstate 59 is a north-south route that enters the County from Pearl River County to the southwest and runs in a northeasterly direction through Forrest County into Jones County to the north. U.S. Highway 49 bisects Forrest County from the southeast corner of the County to the northwest corner. U.S. Highway 11 is also a north-south route, while U.S. 98 is an east-west route. State Highways 42 and 13 are both east-west routes. Highway 42 is in the northern most portion of the County while Highway 13 is in the southern most portion of the County.

Current Conditions

Existing Land Uses

According to the Forrest County Soil and Water Conservation District, Forrest County is comprised of several major soil types that include: McLaurin, Prentiss, and Heidel. These soils support 200,000 acres of forestry, 22,500 acres of cropland, 40,000 acres of pastureland, and 37,500 acres of urban areas.

The land use in Forrest County includes high density areas in the northern portion of the county in the urbanized areas of the City of Hattiesburg and the City of Petal. Other urban land use areas of Forrest County include the Rawl Springs and Glendale neighborhoods in the northern area of the county. Other areas of Forrest County are

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

very rural in nature and have very low density residential and agricultural land uses. In the central area of Forrest County is the Dixie community and in the southern area are the Brooklyn and Maxie communities. The Emergency Management District's responsibilities cover all of these urban and rural areas.

The majority of residential developments in the unincorporated areas of Forrest County are located in the urbanized area around the City of Hattiesburg and the City of Petal. Map 3 – 15, Residential Developments reflects these new subdivisions in the northern part of the county.

The City of Hattiesburg has low, medium and high density residential and commercial land uses. The higher density developments are generally along major arterials and the lower density residential and commercial land uses are along local and collector arterials. Neighborhood associations located throughout Hattiesburg are shown in Map 3 –14. Agricultural land use is located along the floodplain properties on the east part of the City. Industrial land use is mostly located in the Industrial Park in the southern area of the City and in some portions adjacent to the agricultural land along the east side of Hattiesburg.

The City of Petal is mostly comprised of a mixture of single family residential, commercial and educational institutions. A 2004 study done by Neel-Schaffer, Inc. yielded the following land use classifications:

- | | |
|-----------------------------|----------------------|
| • Agricultural | • Educational |
| • Single-Family Residential | • Recreational |
| • Multi-Family Residential | • Cemetery |
| • Mobile Homes | • Religious |
| • Commercial | • Emergency Services |
| • Industrial | • Utilities |
| • Public Facilities | • Undeveloped |

A majority of new commercial land use is heavily concentrated along the Evelyn Gandy Parkway. These developments range from large commercial centers to medical offices and local banks. Table 3 - 1, City of Petal Existing Land Use and Vacant Land Analysis shows each classification, the acreage, and the percentage of the total acreage.

Existing Zoning

Map 3 – 3, City of Hattiesburg Zoning shows the zoning classifications and distribution of the classifications. The majority of the regional commercial zoning is along major

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

transportation corridors. The zoning map also reflects neighborhood commercial zoning adjacent to residential areas. Map 3 – 14, City of Hattiesburg Neighborhood Associations has 27 neighborhoods and their location in the City.

Map 3-2 depicts the City of Petal has zoning. Similar to the City of Hattiesburg, the City of Petal has commercial zoning in areas along major transportation routes with lighter commercial areas adjacent to residential areas. The unincorporated areas of Forrest County do not have zoning.

DRAFT

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Table 3 –1, City of Petal Existing Land Use and Vacant Land Analysis

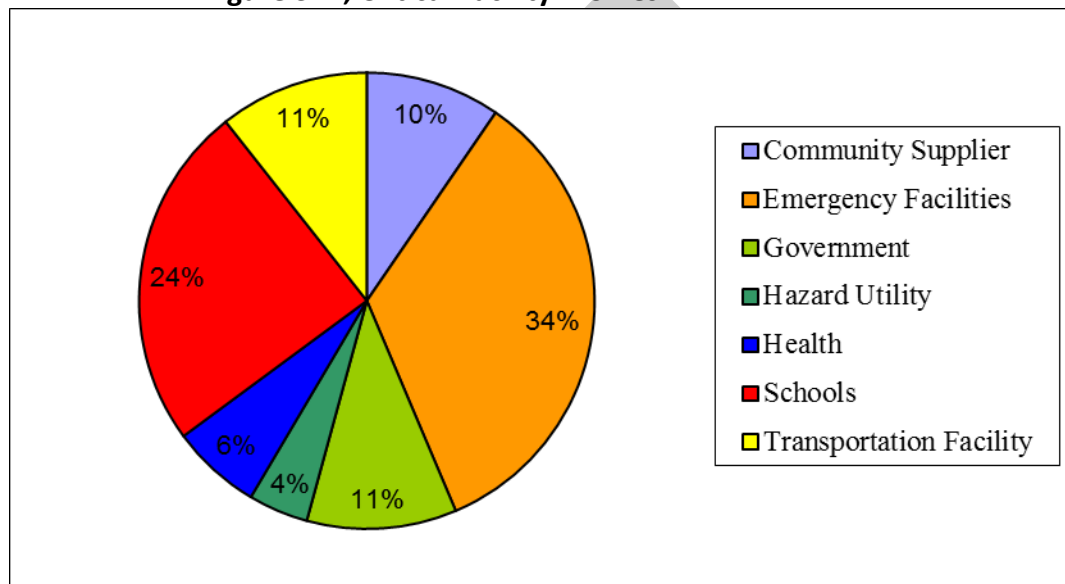
Land Use	Acreage	% Of the Total Acreage
Agricultural	308.15	2.95%
Single-Family Residential	3,748.64	35.91%
Multi-Family Residential	34.25	0.33%
Mobile Homes	241.67	2.31%
Commercial	565.19	5.41%
Industrial	150.12	1.44%
Public Facilities	21.72	0.21%
Educational	52.62	0.50%
Recreational	42.63	0.41%
Cemetery	24.29	0.23%
Religious	98.66	0.95%
Emergency Services	3.96	0.04%
Utilities	11.58	0.11%
Undeveloped	5,135.98	49.20%
Total	10,439.46	100.00%

Source: Neel-Schaffer, Inc., 2004

Existing Vulnerable Buildings, Infrastructure and Critical Facilities

Critical Facilities are defined for the purpose of this document as those facilities essential to the preservation of life and property during a disaster and or those facilities critical to the continuity of government as well as those necessary to ensure timely recovery. Figure 3 -1, Critical Facility Profiles reflect seven categories that critical facilities are classified. The two largest percentages are Emergency Facilities at 34% and Schools at 24%. Refer to Appendix N for Critical Facilities Vulnerability Assessments.

Figure 3 -1, Critical Facility Profiles



Source: Critical Facility Profile Survey, 2003. Updated: August 2013.

Vulnerable Historic and Cultural Features

Historic properties provide aesthetic as well as economic benefits to communities. The act of preserving these properties is referred to as historic preservation. Historic preservation brings people in a community together in an effort to restore and/or maintain community heritage. Historic Preservation is not only limited to buildings and monuments, but also cultural resources. These resources are items such as artwork or artifacts. According to 36 CFR Part 800.16[1] [1], a historic property is defined as a any prehistoric or historic district, site, building, structure or object included or eligible for inclusion in the National Register of Historic Places. The Secretary of the Interior maintains the National Register.

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

There are fifteen locations in Forrest County that are on the National Register of Historic Places. Approximately ten of the fifteen are located in the City of Hattiesburg with six of them in historic districts. Refer to Map 3-4, City of Hattiesburg National Register Historic Districts for a spatial representation of these properties. The remaining five properties are in Forrest County, two of which are at Camp Shelby. The Table 3 –2, Forrest County Properties on the National Register of Historic Places lists all the properties in the County with the date of designation to the National Register.

Table 3- 2, Forrest County Properties on the National Register of Historic Places

Location	Date of Designation
Beverly Drive-In Theatre	30-Jul-08
Building 1071, Camp Shelby Hattiesburg Vic.	2-Sep-97
Building 6981, Camp Shelby Hattiesburg Vic.	11-Jun-92
Burkett's Creek Archaeological Site Hattiesburg	14-Apr-00
East 6 th Street U.S.O. Club	6-Apr-04
Eaton School	16-Jul-08
Hattiesburg Historic Neighborhood District Hattiesburg	17-Sep-80, Boundary Increase 8-Sep-02
Hub City Historic District	29-Aug-80
Hub City Historic District (Boundary Increase)	9-Aug-02
Hub City Historic District (Boundary Increase II)	09-Nov-12
Meador Homestead	5-Nov-10
New York Hotel Fruitland Park	8-Apr-99
North Main Street Historic District Hattiesburg	16-Apr-93
Oaks Historic District Hattiesburg	4-Mar-93
Old Hattiesburg High School Hattiesburg	29-May-87

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Parkhaven Historic District Hattiesburg	9-Aug-02
Saenger Theater Hattiesburg	29-May-79
Tall Pines Hattiesburg	16-Oct-80
U.S. District Courthouse Hattiesburg	18-Sep-73
U.S. Post Office (MS Post Offices 1931-31 TR) (F) Hattiesburg	21-Apr-83
University of Southern Mississippi District	10-Mar-2010

Source: MS Department of Archives and History, 2008. Updated August 2013.

Description of Individual Hazards

The following are hazards that were evaluated by the Hazard Mitigation Plan:

- Dams
- Drought and Extreme Heat
- Earthquakes
- Floods and Flash Flooding
- Hail
- Hazardous Material Accidents
- Hurricanes, Tropical Storms and High Winds
- Power Failure
- Terrorism
- Thunderstorms and Lightning
- Tornados and Funnel Clouds
- Transportation Incident/Accidents
- Urban and Wildfires
- Winter Storms

Due to the geographical location and the history of Forrest County, the following hazards were not included in the Hazard Mitigation Plan:

- Coastal Erosion
- Expansive Soils
- Land Slides and Land Subsidence
- Snow Avalanches
- Tsunami Events
- Volcanoes

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Historical Occurrence

Since 1957, Forrest County has experienced 323 hazardous events from floods and flash flooding; hail; hurricanes, tropical storms and high winds; thunderstorms and lightning; tornados and funnel clouds with a total of \$6.3 billion in damages. Table 3 –3, Summary of Hazard Historical Occurrence Since 1957 shows these major hazards that have affected Forrest County.

Table 3 –3, Summary of Hazard Historical Occurrence Since 1957

Hazard	Number of Occurrences	Amount of Damage
Floods and Flash Flooding	97	40,318,000
Hail	146	5,808,000
Hurricanes, Tropical Storms and High Winds	18	5,908,000,000
Thunderstorms and Lighting	298	4,090,000
Tornados and Funnel Clouds	33	33,140,000

Source: NOAA, 2012. Updated August 2013.

Dams

Dam failure is the uncontrolled release of impounded water resulting in downstream flooding. There have been no records that indicate a dam failure in the Forrest County area in recent years. In 1983 Forrest County, and particularly the City of Hattiesburg, experienced a 500-year (flash) flood that resulted in the failure of a dam just outside the city limits in Lamar County that impacted Hattiesburg. No deaths resulted in this failure, but the loss of property was major. Refer to Table 3-4 shows high hazard dams that are located in our planning area.

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Table 3-4, High Hazard Dams (Source: Emergency Management District, 2006.)

Drought and Extreme Heat

Drought is a prolonged period with no rain, particularly during the planting and growing season in agricultural areas. Droughts can also affect urban areas particularly those that depend on reservoirs for their water. Over the last 25 years Forrest County has experienced several droughts that have resulted in crop damage and low water tables.

Extreme heat is unusually persistent dry weather that continues enough to cause serious problems such as crop damage and/ or water supply shortages. Droughts are normally accompanied by heat waves, which are periods of excessive heat often combined with excessive humidity. This hazard can result in human illnesses and even death as a result of the heat. Mississippi has experienced eight major droughts over the last 60 years. These drought events, which have affected Forrest County and the entire state include:

1940 - 1944

- Affected the entire state
- Resulted in stream flow deficits ranging from 15 to 25 years in the southern portion of the state

Jurisdiction	Name	Area	Contact
Hattiesburg	Lake Sehoy	Off Classic Drive	University of Southern Mississippi
Hattiesburg	Larid's Lake	Oak Grove Road	Lakeshore Homeowners Association
Petal	Trailwood Lake	Trailwood Subdivision	Truman Roberts
Forrest County	Lynn Cartlidge Lake	Longleaf Subdivision	Lynn Cartlidge
Petal	C.E.R. Investments, Inc. Dam	Tropical Gardens	C.E.R. Investments, Inc.
Hattiesburg	40th Place Lake	South 40 th Ave.	David Bomboy
Hattiesburg	Priest's Lake	Off of Veterans Memorial Drive	Timberton Subdivision
Forrest County	Geiger Lake	Johnson State Park	State of Mississippi
Forrest County	Ed Turner Lake	Off of Richburg Road	Ed Turner
Forrest County	Girl Scout Lake	Camp Itta Kana Road	Gulf Pines Girls Scouts
Hattiesburg	Hattiesburg Lagoon	Off of East Hardy	City of Hattiesburg
Forrest County	Elks Lake	Off of Elks Lake Road	Elks Club
Forrest County	Sportsman Club Lake	Sportsman Lake Road	Not available

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

- Stream flow deficits were determined to have recurrence intervals exceeding 50 years in the northern portion of the state

1951 - 1957

- Affected all except the extreme southern portion of the state
- Resulted in minimum stream flows and the beginning of substantial irrigation projects throughout the state.
- Resulted in increase in the state's production of wells to a peak of around 450 per year in 1955.

1962 - 1971

- Affected the entire state
- Resulted in severe drought conditions in a large portion of the state
- Stream flows receded to minimum discharge levels

1980 - 1982

- Record high temperatures were blamed for approximately 135 deaths across the state
- Rainfall deficiencies had a devastating effect on crop production

1983

- Covered the entire state
- Resulted in eleven heat related deaths
- Fifty-two counties were declared disaster areas

1995

- Affected the entire state
- Fifty counties declared disaster areas

1999

- From March 1, 1999 through November 18, 1999, the state experienced extreme drought conditions and excessive heat
- 81 of Mississippi's 82 counties received some form of disaster designation. Hancock county was the only county ineligible for assistance

2010

- Excessive heat from August 1, 2010 until August 4, 2010.
- 47 of Mississippi's 82 counties were affected by this event.
- Resulted in three fatalities in the affected counties.

Earthquakes

An earthquake is the sudden motion or trembling of the ground produced by abrupt displacement of rock masses, usually within the upper 10 to 20 miles of the earth. An earthquake in Forrest County is a rare occurrence. Most activity has been from aftershocks from distant quakes with no record of epicenters within the county. The most severe earthquake in the U.S. history was on the New Madrid Fault in mid-December 1811, which leveled every building within a 50,000-sq. mi. area from its epicenter of New Madrid, Missouri. The Mississippi River tossed from its banks and onto the hillsides, which swept away entire forests. The quake, actually a series of 2,000 tremors lasting more than three months, was felt throughout the lower half of the continent including south Mississippi. The four shocks that occurred were strong enough to move northern Mississippi at damaging intensities and were felt throughout the state. The Mississippi River ran backwards for three days filling what is known as Reel Foot Lake in Tennessee. Map 3 – 17, Area Earthquake Probability is attached for review. The information in the map was computed from the source model of the 2008 USGS-National Seismic Hazard Mapping Project (NSHMP) update.

Appendix G, Earthquake Occurrence in Mississippi shows earthquakes that have occurred in Mississippi since 1853. The majority of these earthquakes have occurred in Clarke County, in the delta region, and along the coastal area.

Floods and Flash Flooding

Floods and flash flooding is a general and temporary condition of partial or complete inundation of normally dry land from the following: (a) overflow of inland waterways; (b) unusual or rapid accumulation of runoff of surface waters; (c) mudslides/mudflows caused by accumulation of water; and (d) a situation in which rainfall is so intense and severe and runoff so rapid that it precludes recording and relating it to stream stages and other information in time to forecast a flood condition.

Flood producing storms may occur any month of the year; however, they are more prevalent during the winter and spring months. Past records show that floods have occurred in the Forrest County area during the months of December, January, February, March, April, and May. Hurricane related flooding would most likely occur from June 1 through November 30, the recognized hurricane season. Table 3 – 5, Flood Occurrence shows different floods that occurred in the jurisdictions by year, feet, deaths, injuries, and total cost of property damage.

Table 3 – 5, Flood Occurrence

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Jurisdiction	Year	Number of Feet	Number of Deaths	Amount of Property Damage
Forrest	1961	31.53	0	n/a
Hattiesburg	1974	34.03	0	2,600,000
Hattiesburg	1980	29.53	0	1,300,000
Hattiesburg	1983	29.19	3	32,000,000
Hattiesburg	1987	24.85	0	n/a
Hattiesburg	1991	22.44	0	n/a
Hattiesburg	1993	n/a	0	n/a
Hattiesburg	1993	21.17	0	500,000
Hattiesburg	1994	22.37	0	n/a
Hattiesburg	1995	n/a	0	20,000
Forrest	1997*	21.84	0	n/a
Hattiesburg	1998*	n/a	0	500,000
Hattiesburg	1998	21.34	0	50,000
Forrest	1999*	n/a	1	500,000
Forrest	1999*	n/a	0	n/a
Hattiesburg	2001	n/a	0	n/a
Forrest	2001	n/a	0	n/a
Hattiesburg	2001	n/a	0	n/a
Forrest	2001	25.13	0	n/a
Forrest	2001	n/a	0	n/a
Forrest	2001	n/a	0	6,000
Petal	2001	n/a	0	25,000
Hattiesburg	2001	n/a	0	100,000
Forrest	2001	n/a	0	n/a
Hattiesburg	2001	n/a	0	n/a
Petal	2002	n/a	0	1,000
Hattiesburg	2003	n/a	0	30,000
Hattiesburg	2003	n/a	0	1,000
Forrest	2003*	21.3	0	n/a
Forrest	2003	n/a	0	10,000
Hattiesburg	2003	n/a	0	20,000
Hattiesburg	2004	n/a	0	45,000
Hattiesburg	2004	n/a	0	300,000
Hattiesburg	2004	n/a	0	2,000
Hattiesburg	2004	n/a	0	n/a
Forrest	2005*	n/a	0	40,000
Forrest	2005*	n/a	0	100,000
Forrest	2005*	n/a	0	300,000
Hattiesburg	2008	n/a	0	600,000
Forrest	2009	n/a	0	200,000
Forrest	2009	n/a	0	50,000
Forrest	2009	n/a	0	400,000

INCLUDING FORREST COUNTY, CITY OF HATTIESBURG, CITY OF PETAL
WITH THE EMERGENCY MANAGEMENT DISTRICT

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Forrest	2009	n/a	0	200,000
Forrest	2009	n/a	0	15,000
Hattiesburg	2009	n/a	0	2,000
Forrest	2009	n/a	0	5,000
Forrest	2009	n/a	0	10,000
Hattiesburg	2010	n/a	0	25,000
Petal	2010	n/a	0	25,000
Hattiesburg	2011	n/a	0	1,000
Forrest	2011	n/a	0	250,000
Forrest	2011	n/a	0	20,000
Forrest	2011	n/a	0	5,000
Forrest	2011	n/a	0	10,000
Forrest	2011	n/a	0	50,000
Forrest	2012	n/a	0	5,000
Hattiesburg	2012	n/a	0	n/a
Hattiesburg	2012	n/a	0	50,000
Forrest	2012	n/a	0	50,000
Hattiesburg	2012	n/a	0	6,000
Hattiesburg	2012	n/a	0	20,000
Forrest	2013	n/a	0	100,000
Forrest	2013	n/a	0	n/a
Total				40,549,000

Source: NOAA and the Emergency Management District, 2012 and 2013.

Notes: N/a - not available

* - flash flooding

Hail

Hailstorms develop from thunderstorms. Hailstorms occur in most cities and towns across the United States. This form of severe weather is more prevalent in the Midwestern states. Hailstorms cause almost \$1 billion dollars of property and crop damage each year. Hailstorms are formed in the inside of a thunderstorm that contains strong updrafts of warm air and downdrafts of cold air. These droplets are then carried back and forth between warm and cold air adding another layer of ice each time. After the addition of many layers of ice, it falls to the ground as hail. The size of hail is difficult to estimate. NOAA provides the following chart to give an estimate of size:

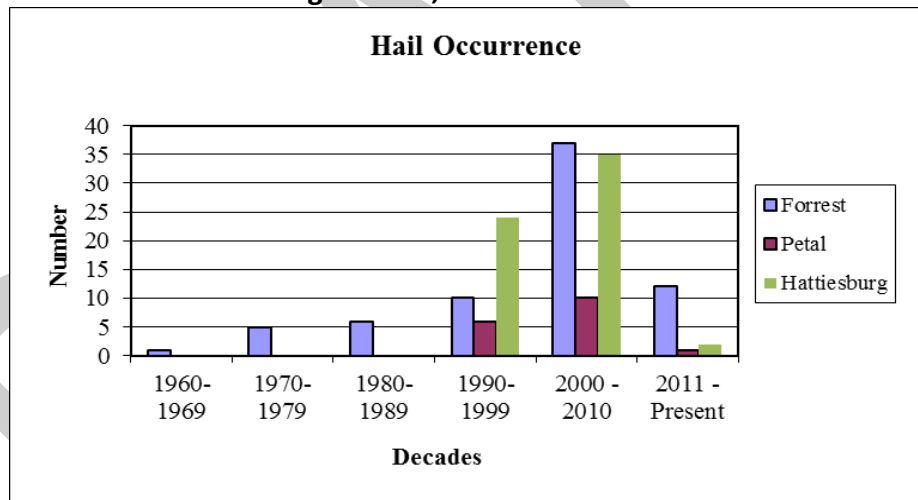
- Pea = 1/4 inch diameter
- Marble/mothball = 1/2 inch diameter
- Dime/Penny = 3/4 inch diameter - hail penny size or larger is considered severe
- Nickel = 7/8 inch
- Quarter = 1 inch
- Ping-Pong Ball = 1 1/2 inch
- Golf Ball = 1 3/4 inches

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

- Tennis Ball = 2 1/2 inches
- Baseball = 2 3/4 inches
- Tea cup = 3 inches
- Grapefruit = 4 inches
- Softball = 4 1/2 inches

Figure 3-2, Hail Occurrence, shows the amount of hail damage for participating jurisdictions. There have been 105 occurrences since 1960 with estimated amount of damage at 5.95 million dollars. There is no method to accurately determine if an upcoming thunderstorm has the probability of producing hail. Weather experts use radar to determine hail in storms based off its reflection. Forrest County and other participating jurisdictions will address future hail occurrences by utilizing the local media, NOAA radios, SKYWARN Weather Spotters and information from local emergency officials. Appendix H: Hail History 1965 – Present shows the detail history of this hazard.

Figure 3 - 2, Hail Occurrence



Source: NOAA, 2006. Updated with 2013 data.

Hazardous Material Accidents

Hazardous materials (fixed facility) are the uncontrolled release of materials from a fixed site. Hazardous materials transportation is the uncontrolled release of hazardous materials during transport. Hazardous materials incidents in Forrest County, the City of Hattiesburg and the City of Petal areas have increased considerably in the last 10 years with the population growth. Incidents of varying severity have occurred in all participating jurisdictions, involving both fixed facility and transportation. Most of the incidents have been restricted to small areas and did not affect large segments of the

public or property, however, some incidents have occurred which affected several thousand residents and were responsible for moderate property damage. Radiological transportation incident is any incident that involves a transportation vehicle or shipment, containing radioactive materials. There have been no reports of radiological transportation incidents in Forrest County or participating jurisdictions.

Hurricanes, Tropical Storms and High Winds

Hurricanes are tropical cyclones, formed in the atmosphere over warm ocean areas, in which wind speeds reach 74 miles per hour or more and blow in a large spiral around a relatively calm center or "eye." Circulation is counterclockwise in the Northern Hemisphere and clockwise in the Southern Hemisphere.

In the last 100 years some 21 Hurricanes have either hit or affected the Mississippi Gulf Coast and adjacent inland counties. The worst and most recent hurricane to strike Mississippi was Katrina in 2005. A total of 238 people from Mississippi were killed from the effects of the storm with 1,844 total dead from Katrina. Forrest County and the cities of Hattiesburg and Petal experienced major timber and property damage from weather conditions as a result of hurricanes in the Gulf. These effects have included wind damage, tornado activity, lightening and flooding. In the hurricane of 1915, Forrest County experienced extensive flooding. Hurricane Camille in 1969 created great land damage, while Hurricane Frederic in 1979 spawned hundreds of tornadoes. Hurricane Andrew produced tornadic weather, while Hurricane Erin caused flash flooding from feeder bands coming on shore the day after the hurricane made landfall. Tables 3 - 6 and 3 - 7 show the category of the hurricanes, the magnitude by jurisdictions, dates, death, and total cost of property damages.

Table 3 – 6, Hurricanes, Tropical Storms and High Winds Occurrence

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Jurisdiction	Name	Date	Magnitude (category)	Number of Deaths	Number of Injuries	Amount of Property Damage	Amount of Crop Damage
Forrest	Camille	8/17/1969	5	n/a	n/a	n/a	n/a
Forrest	Frederic	9/13/1979	3	n/a	n/a	n/a	n/a
Forrest	Elena	9/2/1985	3	n/a	n/a	n/a	n/a
Forrest	Georges	8/27/1998	2	0	0	2,800,000	n/a
Forrest	High Winds	12/16/2000	0 kts.	0	0	38,000	n/a
Forrest	T.S. Isidore	9/26/2002	50 mph.	0	0	500,000	n/a
Forrest	T.S. Bill	6/30/2003	n/a	0	0	100,000	n/a
Forrest	T.S. Bill	7/1/2003	n/a	0	0	100,000	n/a
Forrest	Ivan	9/16/2004	n/a	1	0	1,500,000	n/a
Forrest	T.S. Cindy	7/6/2005	n/a	0	0	150,000	n/a
Forrest	Dennis	7/10/2005	n/a	0	0	2,600,000	2,200,000
Forrest	Katrina	8/29/2005	4	8	104	5,900,000,000	1,500,000,000
Hattiesburg	High Winds	3/9/2006	n/a	0	0	1,000	n/a
Forrest	T.S. Fay	8/24/2008	n/a	0	0	n/a	n/a
Forrest	Gustav	9/2/2008	2	0	0	n/a	n/a
Forrest	T.S. Ida	11/10/2009	n/a	0	0	1,000	n/a
Forrest	T.S. Bonnie	7/23/2010	n/a	0	0	n/a	n/a
Forrest	T.S. Lee	9/5/2011	n/a	0	0	n/a	n/a
Forrest	High Winds	9/4/2011	35 kts.	0	0	3,000	n/a
Forrest	High Winds	9/5/2011	39 kts.	0	0	4,000	n/a
Forrest	Isaac	8/29/12	1	0	0	200,000	n/a
TOTAL				9	104	5,907,996,000	1,502,200,000

Source: NOAA, 2012. Updated 2013. Note: n/a - not available

Power Failure

Power failure is any interruption or loss of electrical service due to disruption of power generation or transmission caused by accident, sabotage, natural hazards, equipment failure, or fuel shortage. Such interruptions typically last for periods of a few seconds to several days. A "significant" power failure is defined as any incident that would require the involvement of the local Emergency Management organization to coordinate the distribution for the provision of food, water, ice, heating, etc. All of the participating jurisdictions have experienced power failures to some degree in past years. Tornadoes, winter storms, severe thunderstorms and hurricanes have all produced conditions that resulted in massive power failures. Hurricanes Camille, Frederic and Katrina all produced property and tree damage that caused extended periods of electrical outages.

Thunderstorms and Lightning

Thunderstorms can occur anywhere in the world and at any time of the day. All thunderstorms produce lightning and thunder. Some have the potential to produce damaging straight-line winds, large hail, heavy rain, flooding, and tornadoes. A thunderstorm is classified as **severe** when it contains one or more of the following phenomena: Hail 3/4" or greater; Winds gusting in excess of 50 knots (57.5 mph); Tornado(s).

Three basic ingredients are needed to make a thunderstorm. The basic fuel is moisture (water vapor) in the lowest levels of the atmosphere. The air above the lowest level has to cool off rapidly with height, so that 2-3 miles above the ground, it is very cold. Finally, something in the atmosphere must push that moist air from near the ground up to where the air around it is cold. This "something" could be a cold front or the boundary between where the cold air from one thunderstorm meets the air outside of the storm (called an outflow boundary) or anything else that forces the air at the ground together. When that happens the moist air is pushed up. It cools off and after a while, some of the water vapor turns into liquid drops (that are seen as clouds). That warms up the rest of the air in the blob so that it doesn't cool off as fast as it would if the air were dry. When that blob of air gets to the part of the atmosphere where it is very cold, it will be warmer and less dense than the air around it. Since it is less dense, it will start to rise faster without being pushed, just like a balloon filled with helium does. Then more water vapor turns into liquid in the blob, and the blob warms up more and rises even faster until all of water vapor is gone and the blob eventually reaches a part of the atmosphere where it isn't warmer than the environment (typically 5-10 miles).

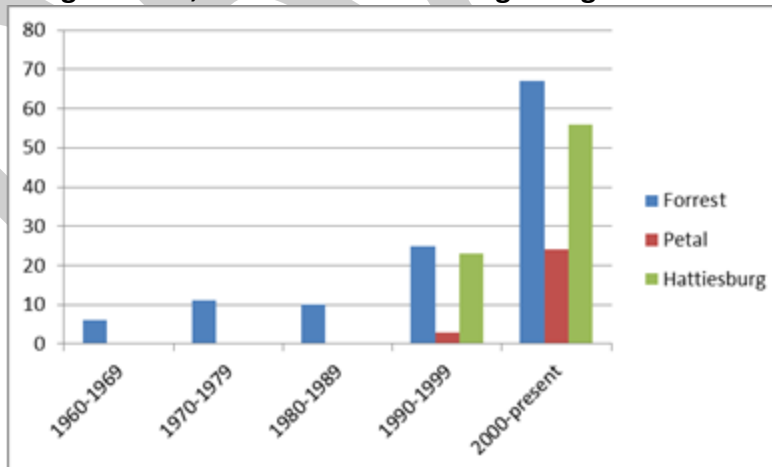
HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED
Table 3 – 7, Saffir – Simpson Hurricane Scale

Category	Winds MPH	Effects
1	74-95	Very dangerous winds will produce some damage. Well-constructed frame homes could have damage to roof, shingles, vinyl siding and gutters. Large branches of trees will snap and shallowly rooted trees may be toppled. Damage to Power lines and poles likely which result in outages.
2	96-110	Well-constructed frame homes could sustain major roof and siding damage. Other damage includes but not limited to: trees uprooted which will cause road blockage and near total power loss
3	111-129	Devastating damage will occur and includes the following: well-built framed homes may incur damage or removal of roof decking and gable ends; trees will be snapped or uprooted; blocking numerous roads; electricity and water will be unavailable for several days to weeks after the storm passes.
4	130-156	Catastrophic damage will occur. Effects include: severe damage to homes; trees will be snapped and uprooted and power outages that can last up to a month.
5	>157	Catastrophic damage will occur. Effects include: destroyed homes; fallen trees and power poles and uninhabitable areas for weeks to months.

Source: NOAA, 2012.

Figure 3 – 3, Thunderstorm and Lightning Occurrence shows the number of thunderstorms and lightning in Forrest County since the 1960's. Annually, lightning strikes 400 people in the United States killing approximately 70 people and leaving many with permanent neurological disabilities. The last two decades have seen a significant rise in the number of these storms in Forrest County. Appendix F: Thunderstorm and Lightning History 1963 – Present shows the detail history of this hazard.

Figure 3 – 3, Thunderstorms and Lightning Occurrence



Source: NOAA, 2012. (Updated with 2013 Data.)

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Tornados and Funnel Clouds

A tornado is an atmospheric storm, generally of short duration, formed by winds rotating at very high speeds, usually in a counterclockwise direction. The vortex, up to several hundred yards wide, is visible to the observer as a whirlpool-like column of winds rotating about a hollow cavity or funnel. Winds have been estimated in excess of 300 miles per hour. Tornado occurrence in South Mississippi is recorded for virtually every month of the year since record keeping began. Many sightings are reported every year. Confirmations are sometime difficult; however, enough sightings have been documented to know that tornadoes are a frequent occurrence in the Forrest County area. Refer to Tables 3-8 , 3-9 and 3-10 for the magnitude based on the Fujita scale and the frequency and amount of damage since 1957.

Table 3 – 8, Tornados and Funnel Cloud Occurrence

Jurisdiction	Date	Magnitude	Number of Deaths	Injuries	Amount of Property Damage	Amount of Crop Damage
Forrest	5/2/1957	F1	0	0	n/a	n/a
Forrest	2/20/1961	F1	0	0	25,000	n/a
Forrest	12/12/1965	F1	0	0	n/a	n/a
Forrest	7/20/1966	F1	0	0	250,000	n/a
<u>Forrest</u>	5/24/1973	F1	0	0	3,000	n/a
Forrest	5/7/1975	F1	0	0	3,000	n/a
<u>Forrest</u>	5/7/1975	F2	0	0	250,000	n/a
<u>Forrest*</u>	3/28/1977	F2	0	0	250,000	n/a
<u>Forrest*</u>	3/28/1977	F2	0	0	25,000	n/a
<u>Forrest</u>	5/7/1982	F3	0	1	250,000	n/a
<u>Forrest</u>	12/11/1983	F1	0	0	250,000	n/a
Forrest	5/24/1992	F0	0	0	25,000	n/a
Forrest	3/9/1994	F1	0	0	50,000	n/a
<u>Forrest/Hattiesburg</u>	3/7/1995	F0	0	0	5,000	n/a
Forrest/Lumberton	3/7/1995	F0	0	0	2,000	n/a
Forrest/Carnes	2/19/1996	F1	0	0	100,000	n/a
Forrest/Carnes	4/17/1998	F0	0	0	5,000	n/a
Forrest/Hattiesburg	6/5/1998	F1	0	0	20,000	n/a

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Forrest/Hattiesburg	4/14/1999	F0	0	0	n/a	n/a
Forrest/Hattiesburg	3/12/2001	F1	0	5	6,000,000	n/a
Forrest/Hattiesburg	1/7/2005	F1	0	0	125,000	n/a
Hattiesburg **	4/6/2005	n/a	0	0	n/a	n/a
Petal **	4/6/2005	n/a	0	0	n/a	n/a
Forrest/Hattiesburg	8/29/2005	F1	0	0	2,000	15,000
Hattiesburg **	3/20/2006	n/a	0	0	n/a	n/a
Forrest**	11/21/2007	n/a	0	0	0	n/a
Forrest	3/3/2008	F1	0	14	1,500,000	0
Forrest	5/15/2008	F1	0	0	700,000	500,000
Forrest	5/15/2008	F1	0	0	80,000	0
Forrest	9/4/2011	F0	0	0	1,000	0
Forrest	3/2/2012	F1	0	0	15,000	0
Forrest	3/21/2012	F0	0	0	20,000	0
Forrest	12/25/2012	F2	0	4	200,000	0
Forrest	2/10/2013	F3	0	63	25,000	0
TOTAL			0	87	10,181,000	515,000

Source: NOAA, 2006. Updated, 2013.

Notes: N/a - not available

* Storm occurring on same day but at different times and varying paths.

** Funnel cloud only.

Table 3 – 9, Fujita Tornado Damage Scale

Scale	Wind Estimate (mph)	Damage
F0	<73	Light Damage. Some damage to chimneys; branches broken off trees; shallow-rooted trees pushed over; signboards damaged.
F1	73-112	Moderate Damage. Peels surface off roofs; mobile homes pushed off foundations or overturned; moving autos blown off roads.
F2	113-157	Considerable damage. Roofs torn off frame houses; mobile homes demolished; boxcars overturned; large trees snapped or uprooted; light-object missiles generated; cars lifted off ground.

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

F3	158-206	Severe damage. Roofs and some walls torn off well-constructed houses; trains overturned; most trees in forest uprooted; heavy cars lifted off ground and thrown.
F4	207-260	Devastating damage. Well-constructed houses leveled; structures with weak foundations blown away some distance; cars thrown and large missiles generated.
F5	261-318	Incredible damage. Strong frame houses leveled off foundations and swept away; automobile-sized missiles fly through the air in excess of 100 meters (109 yds); trees debarked; incredible phenomena will occur.

Source: NOAA, 2006

Table 3 –10, Enhanced Fujita (EF) Tornado Damage Scale

EF Scale	Wind Estimate
EF0	65-85
EF1	86-110
EF2	111-135
EF3	136-165
EF4	166-200
EF5	Over 200

Source: NOAA, 2013

Transportation Incident/Accidents

Transportation Incident is an incident involving passenger air, ground or rail travel resulting in death or injury. Incidents involving transportation accidents in the participating jurisdictions have been enough in the past to warrant more than casual concern on the part of the emergency planner. The accidents that have occurred range anywhere from train derailments to auto accidents. Some of these did involve a release of a hazardous substance and required special response. Many of these incidents occurred outside cities and away from population concentrations, however, as the urbanized areas grow, the probability for transportation incidents increases. Numerous accidents involving transport trucks have been reported inside the city limits of Hattiesburg as well in the county areas, especially on I-59 and U.S. 49.

Urban and Wildfires

Urban fire is uncontrolled burnings in residential, commercial, industrial, institutional, or other properties in developed areas. Each participating jurisdiction has had their share of fire incidents. Residential and commercial fires have been the major areas of fire suppression. However industrial fires have occurred in both areas and through mutual

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

aid these incidents have been controlled to the best of the capabilities of the fire departments.

Wildfire is any instance of uncontrolled burning in grasslands, brush or woodlands. The Forrest County area has experienced wildfire in the past. Due to the mass of forestland throughout south Mississippi, wildfire is not a stranger to this area. Forrest County has experienced wildfire due to neglect and through the work of arson. Volunteer fire departments in the county have responded to wooded fires for numerous years.

Before Hurricane Katrina, wildfires would typically damage ten to fifty acres of land. Today, due to the tremendous amount of added fuel on the ground, the amount of land damaged could easily be fifty to two hundred acres. The Mississippi Forestry Commission, Emergency Management and the volunteer fire departments are working with the U. S. Forest Service to maintain control of this problem by implementing burn bans when necessary.

Winter Storms

Winter Storm includes ice storm, blizzards, and extreme cold. The National Weather Service characterizes blizzards as being combinations of winds in excess of 35 miles per hour with considerable falling or blowing snow which frequently reduces visibility to 0.25 miles or less.

The frequency of winter storms, in the Forrest County area, which result in problems to the community, is about once every 4 to 5 years. These storms have ranged in type and severity, from frozen rain and sleet, to snow and sub-freezing temperatures. The months of December, January, February, and March have in the past proved to be the most likely times of concern, however, an early April winter storm affected all participating jurisdictions in 1987. These storms are generally about 2 to 4 days in duration.

Magnitude and Severity of Impact

The magnitude and severity of the impact of the hazards affecting Forrest County and each participating jurisdiction were calculated using a ranking system. This assessment utilized information provided by each jurisdiction, data gathered by NOAA and associated agencies along with historical information collected from various sources. A description of the vulnerability assessment along with the scale for each is as follows:

Four Factors:

- 1. Percent of geographic area affected by hazard.**
N/A=0; 0-49 percent of area affected=2; 50-74 percent of affected area=4 and 75 percent and greater=6
- 2. Amount of Property Damage.**
No damage=0; Few properties damaged=2; Moderate amount of damage=4 and Many Properties damaged=6
- 3. Environmental and Health Related Damage**
No damage=0; Little damage with few injuries=2; Moderate damage that will require short term recovery efforts=4; Major damage that will require long term recovery and numerous fatalities and injuries=6
- 4. Economic Impact**
No cost=0; Little Cost=2; Moderate Cost=4; Major Cost=6

Based upon the scores of each factor listed above, the total was then multiplied by a probability of future occurrence. The probability of future occurrence scale is as follows:

Unknown or rare=0; Little or small chance of occurrence=2; Moderate amount of occurrences=4; Large amount of probable occurrences=6.

The formula used to determine level of risk used was:

VULNERABILITY X PROBABILITY OF FUTURE OCCURENCE=LEVEL OR RISK

The level of risk for the jurisdiction fell within one of three categories. The categories per area can be found in Appendix E and in Table 3-10. The overall rating of risk can be found below:

- **0-20: Low Risk**
There is minimal risk to the jurisdiction.
- **21-49: Moderate Risk**
There is a moderate risk to the jurisdiction and some damage to property will occur along with few injuries.
- **50 and above: Major Risk**

There is a high risk to the jurisdiction and a high probability of severe damage to property and high number of loss lives.

Table 3 – 11, Risk Assessment by Jurisdiction

DRAFT

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Hazard	City of Hattiesburg	City of Petal	Forrest County
Dams	Major	Low	Low
Drought and Extreme Heat	Major	Moderate	Major
Earthquakes	Low	Low	Low
Floods and Flash Flooding	Major	Major	Major
Hail	Major	Major	Major
Hazardous Material Accidents	Major	Major	Major
Hurricanes, Tropical Storms, and High Winds	Major	Major	Major
Power Failure	Major	Moderate	Major
Terrorism	Major	Major	Major
Thunderstorms and Lightning	Major	Major	Major
Tornados and Funnel Clouds	Major	Major	Major
Transportation Incident/Accidents	Major	Major	Major
Urban and Wildfires	Major	Moderate	Major
Winter Storms	Low	Low	Low
Expansive Soils	Low	Low	Low
Land Slides and land substance	Low	Low	Low
Snow Avalanches	Low	Low	Low
Tsunami Events	Low	Low	Low
Volcanoes	Low	Low	Low

Source: Vulnerability Assessments of Hazard Mitigation Council, 2013.

Dams

While most dam owners have assumed responsibility for the safety of their structures with appropriate design, construction and maintenance, some have failed to provide and maintain for safe dams. A safe dam can become very susceptible during an earthquake or heavy rains that may exceed its design specifications resulting in the failure of the dam.

There are no recorded incidents of dam failure or breach of dams in Forrest County. In 1983 however, a dam in neighboring Lamar County failed causing a significant amount of damages in the City of Hattiesburg. Beginning in 2006, owners of lakes are required to have an Emergency Action Plan on file with the State of Mississippi and local emergency management office.

The high hazard designation means that in the event of a dam failure, there is possibility of loss of life and/or major property damage downstream as a result of the failure. In 1994, according to the State of Mississippi Inventory of High Hazard Dams, published by the Mississippi Department of Environmental Quality, Office of Land and Water Resources, Forrest County including the City of Hattiesburg within Lamar County had only one high hazard dam. Due to the population growth in Forrest County, as of 2006 Forrest County has thirteen high hazard dams as reflected in Table 3 - 4, High Hazard Dams.

Drought and Extreme Heat

Due to the agricultural and forestry industry in both Forrest County, even a minor drought could affect the products of those industries. Since droughts are often widespread the severity of a major drought could have a devastating economic impact on the citizens in the participating jurisdictions. The likelihood of a drought in south Mississippi is a possibility, but due to the proximity of Forrest County to the Gulf of Mexico and the moisture that exists, drought is not a frequent occurrence.

Earthquakes

An earthquake in Forrest County, City of Hattiesburg and the City of Petal would be limited to an estimated intensity of V on the Modified Mercalli Scale (4.0 - 4.9 on the Richter Scale).

Forrest County, the City of Hattiesburg and the City of Petal could be affected by earth tremors from the Arkansas River Fault Zone to the North and the New Madrid Fault zone to the West.

Floods and Flash Flooding

Flooding to some extent occurs in the Forrest County area virtually every year. Major floods have occurred approximately 14 times in less than 100 years. Floods are rated in severity by the rate of occurrence. A 20-year flood would be very minor and produce no appreciable damage. A 100-year flood produces major damage with evacuation needed. A 500-year flood produces major damage and evacuation is widespread.

Flooding related to river overflow is expected along major river drainage systems. Flash flooding of lesser drainage systems is also common as a result of heavy rains. Both types of flooding have typically occurred yearly and are expected to continue. Table 3 – 5, Flood Occurrence also shows the magnitude of flooding in Forrest County with the amount of property damage and number of deaths.

Hazardous Material Accidents

The impact of a hazardous material accident in this area is usually limited, but the potential exists for widespread life, property, and economic destruction. Interstate 59 and U.S. 49 and Highway 98 are major highways through Forrest County and the City of Hattiesburg for shipments of radioactive and other hazardous materials. Major areas for concern in an incident would be urban areas such as the City of Hattiesburg, or any other city along heavily traveled I-59 or U.S. 49.

Shipments of radioactive and other hazardous materials through the Forrest County area have become an everyday occurrence. With the growth of Hattiesburg and Petal, more and more shipments will be transported through our county.

Most occurrences will result in damage restricted to the incident site, but can involve widespread concern including evacuation, mass care, loss of life, and considerable property damage. Although hazardous materials incidents have occurred, the awareness of business and industry is good.

Hurricanes, Tropical Storms and High Winds

The impact of a hurricane on the community may be nothing more than to create public apprehension or may result in major property damage, injury, or death. Table 3 – 6, Hurricane, Tropical Storms and High Winds Occurrence shows the amount of property damage, number of person injured and number of fatalities.

The scope of damage will vary as to the size and intensity of the hurricane. The Safir/Simpson Scale defines hurricane intensity by categories 1 – 5. A detailed description of the scale is located in Table 3 – 7, Saffir – Simpson Hurricane Scale.

The hurricane season for Mississippi lasts from June 1 to November 30, with the most vulnerable months being August and September. The National Hurricane Center can and does release projected landfall points of hurricanes and issue hurricane watches and warning for areas that are threatened by these storms.

Power Failure

Power failure in the Forrest County area would hit the hardest in urban areas such as the City of Hattiesburg. Hospitals and emergency response agencies should have back up power for times of power failures. Power failure for any extended time could cause emergency situations throughout the County and the cities. Every severe weather system that affects Forrest County has a potential for extensive power outages. Transportation and fire incidents can also affect area electrical power.

Tornados and Funnel Clouds

Vulnerability to a tornado is nothing but high in any area prone to their occurrence. The impact may be as light as a few trees uprooted to widespread devastation of a catastrophic nature. This variability does affect the vulnerability. Table 3 – 8, Tornados and Funnel Cloud Occurrence shows the amount of crop and property damage and injured.

Tornado strength and the time a tornado stays in contact with the ground are both variables. Even the smaller magnitude tornados are damaging. In 1983, 21 tornadoes were confirmed with damage in Mississippi. Of these 21, nine were within 100 miles of the Forrest County area and many were sighted. According to national figures, south Mississippi has confirmed over 100 tornadoes in the last 50 years. Tornado probabilities change from month to month. The peak months in South Mississippi are from February through June, however tornadoes can and do occur in any month of the year. The last major tornado hit Forrest County on February 10, 2013. This storm event caused 25 million dollars in damage to properties within the County, City of Hattiesburg and the City of Petal. Also, this storm attributed to 63 injuries and rated as an EF3 storm. Information related to this storm and previous ones can be found in Table 3-8.

Transportation Incident/Accidents

The intensity of impact will generally be limited in nature to the incident zone but can involve re-routing of traffic, mobilization of the emergency services, the activation of

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

emergency medical plans, the activation of Emergency Operations Center, evacuation, mass care and temporary shelter. Life, property, and the economy could be at risk.

The scope of damage will generally be limited to the incident site, but can include widespread concern including evacuation, mass care, and considerable property damage. A plane crash may create the need for fire fighting, law enforcement, and medical services. A highway accident involving busses or carriers of hazardous cargo can involve substantial rescue, fire fighting, extraction and evacuation operations. A railway accident is usually limited in fatalities but can produce considerable population hazards where the cargo is flammable, toxic, or explosive when it occurs in or near business or residential area. If any of these accidents were to occur within a heavily populated area, the threat potential would rise to an alarming level.

As the participating jurisdictions continue to experience growth, transportation corridors will be enhanced and constructed to accommodate the growth of the region. This will result in an increased probability of transportation accidents. Not only will highways/roads and air-related modes be analyzed for future incidents—rail will also be incorporated. There are four main rail lines that run through Forrest County and are as follows: Illinois Central Railroad, Mississippi Central Railroad, Southern Railway and New Orleans/Northeastern Railroad. All of the aforementioned rails are utilized to carry items that range from coal to hazardous materials. Along with the materials being transported through communities of large amount of populations—there are switchyards that are in close proximity to major employment centers. Therefore, the risks of transportation incidents are high which makes the study area very vulnerable.

Urban and Wildfires

Urban fire can be devastating on a community or city both economically and environmentally. Residential fires are always a number one killer when looking from a life and death perspective. Industrial fire is a cause of loss of life and loss of income for workers and suppliers. The participating jurisdictions have a high vulnerability rate of urban fire damage. Urban fire can become uncontrolled if not properly and promptly addressed. Shelter for families must be set up in some cases and evacuation could be required. Industrial fires often produce hazardous gases and residential areas must be evacuated. Both areas have the potential to experience urban fire at its worst.

Wildfire in Forrest County could cause considerable property damage to timber and to residential areas that are established all over the rural areas of the county. Timber and brush are always good conductors of fire and at certain times of the year, dry conditions warrant close observance for possible wildfires. Lighting strikes, arson, uncontrolled

burns by citizens, and carelessness account for many of the wildfires that occur in south Mississippi. Prior to Hurricane Katrina, a wildfire would generally destroy between 20 and 50 acres before the fire could be contained. However, the massive amount of fallen trees from Hurricane Katrina are a fuel for potential wildfire incidents that today would result in between 50 and 200 acres of land lost. This increased hazard threat would also result in the destruction of numerous structures.

Forrest County, the City of Hattiesburg and the City of Petal could experience major property damage and loss of life due to urban and wildfires. Regional agreements are in place to safeguard all communities within the county to ensure the protection of life. These agreements are between municipal fire departments and county volunteer departments.

Winter Storms

Ice storms or a hard freeze following rainfall or snow and/or ice can make bridges and overpasses, streets and roads hazardous. These conditions can cause extensive damage to power lines, heating systems, water systems, sanitation systems, business, industry, schools, people, animals and livestock. The community can be virtually paralyzed in its normal day-to-day activities. Past response to these events has been good. The greatest danger to this area is longevity. The longer an extremely cold system stays over the area, the greater the damage. In the past when ice and/or snow move into this area it has typically been limited to 2 to 4 days of cold at or below freezing temperatures. If an ice/snow storm were to occur with single digit temperatures following and remaining for a week or more, the hardships would severely tax the capability of the community. Severe property damage, interruption of services, interruption of heat sources and possible loss of water supplies could result. The occurrence of severe winter storms is not a regular event. For this reason, little preparation is made for them. The South in general is not equipped to handle major winter storms because of their infrequency. The National Weather Service can usually predict the approach of winter storms to within 24 hours. This prediction allows for some preparation.

Probability of Future Occurrence

Based on the history of hazards in Forrest County, it is probable that the following hazards will continue to affect the County or be a possible threat to the County:

- Dams
- Drought and Extreme Heat
- Earthquakes
- Floods and Flash Flooding
- Hail

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

- Hazardous Material Accidents
- Hurricanes, Tropical Storms and High Winds
- Power Failure
- Terrorism
- Thunderstorms and Lightning
- Tornadoes and Funnel Clouds
- Transportation Incident/Accidents
- Urban and Wildfires
- Winter Storms

It is not probable that the following hazards will affect Forrest County due the geographical location and the history of the County:

- Expansive Soils
- Land slides and land subsidence
- Snow Avalanches
- Tsunami Events
- Volcanoes

Table 3 – 11, Summary of Probability of Future Occurrence, shows the total amount of damage by the five major risk hazards within Forrest County. The time frame for these hazards ranges from the submittal of the last plan until currently (May 2007-August 2013). Totals related to damage were obtained from NOAA and major hazard (natural) identification was done by the Hazard Mitigation Council. The numbers below reveal that Forrest County received over \$32 million dollars in damaged due to flash flooding, hail, hurricanes, thunderstorms and tornadoes. If the same total were to remain constant along with taking into consideration of possibility identified by each jurisdiction---the total amount of damage over a ten-year period would be \$324,035,000. The aforementioned total assumes there will continue to be at least three major flood events a year; at least ten hail events a year; one major tropical storm a year; two major lighting events a year and six major thunderstorm events a year. There have been no major hurricanes to cause damage within the study area since Katrina. However, the worst-case scenario would be one similar to it within the next ten years which would increase the aforementioned total to approximately **\$6,224,035,000**. The amount of damage caused by Katrina was estimated at \$5,900,000,000.

Table 3 - 12, Summary of Probability of Future Occurrence

Hazard	Damage Totals
Floods and Flash Flooding	\$ 2,654,000
Hail	\$ 273,000

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Hurricanes, Tropical Storms and High Winds	\$ 360,000
Thunderstorms and Lighting	\$ 1,499,000
Tornados and Funnel Clouds	\$ 27,617,500
TOTAL	\$32,403,500

Source: Forrest County Planning Department, May 2013

Summary of Hazard Characteristics

Refer to Appendix E: Vulnerability assessment by Jurisdiction that summarizes the hazard characteristics by locale. This appendix shows the total population of the jurisdiction, factors related to the hazard and overall probability of future occurrence.

Vulnerability

Refer to Appendix E: Vulnerability assessment by Jurisdiction, by Hazard that shows the vulnerability of each respective jurisdiction along with the overall risk factor. Some of the hazards that have the highest risk are floods and flash flooding, tornados, hail, high winds, urban fire and transportation incident/accidents.

Planned Improvements and Vacant/Underutilized Land

According to Table 3 – 1, City of Petal Existing Land Use and Vacant Land Analysis, the total land in urban use is 5,303.48 acres. An additional 5,135.98 acres are currently vacant and available for residential, commercial, or industrial use. Currently, the City of Petal's total acreage is 10,439.46. The City of Petal has 4,024.56 acres in developed residential uses that represents approximately 75.89% of the developed land in the municipal area. Dividing the population of Petal by the total residential acreage yields a population density of 2.44 persons per net acre.

It should be noted for planning purposes that Neel-Schaffer, Inc, placed the land use data into a geographical information system (GIS) ArcView database that linked land use to each parcel. In some areas there may be a house located on a small portion of a lot and the remaining parcel is undeveloped. In these instances, the entire parcel would be coded residential and this acreage is reflected in Table 3 – 1, City of Petal Existing Land Use and Vacant Land Analysis.

Areas Affected by Identified Hazards

Forrest County, the City of Hattiesburg and the City of Petal are all affected by hazards identified in their vulnerability assessments. Overall, there are 32, 209 structures within the County. Of this total, 15,586 are in the City of Hattiesburg and 4,563 in Petal. The

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

remaining 11,960 are within Forrest County. The type of structure within each jurisdiction ranges from residential, commercial and critical facilities. A list of the critical facilities can be found in Appendix D. The land area and person per square mile for the jurisdictions are as follows: City of Hattiesburg—53.38 and 861.5 persons; City of Petal—16.87 and 619.8 persons and Forrest County—466.31 and 160.7 persons. If those totals are taken into consideration with the one of the four factors (Percent of geographic area affected by hazard) identified by the jurisdiction—one can determine the perceived portions affected. For example, according to data found in Appendix E; the following were identified as major hazards affecting large portions of a particular jurisdiction:

- Forrest County: Drought/Extreme Heat, Hail, Hurricanes, Power Failure, Terrorism, Thunderstorms, Tornadoes and Transportation.
- City of Petal: Drought/Extreme Heat, Hail, Hurricanes, Tropical Storms, Terrorism, Thunderstorms and Tornadoes.
- City of Hattiesburg: Drought/Extreme Heat, Hail, Hurricanes, Power Failure, Terrorism, Thunderstorms, Tornadoes and Transportation.

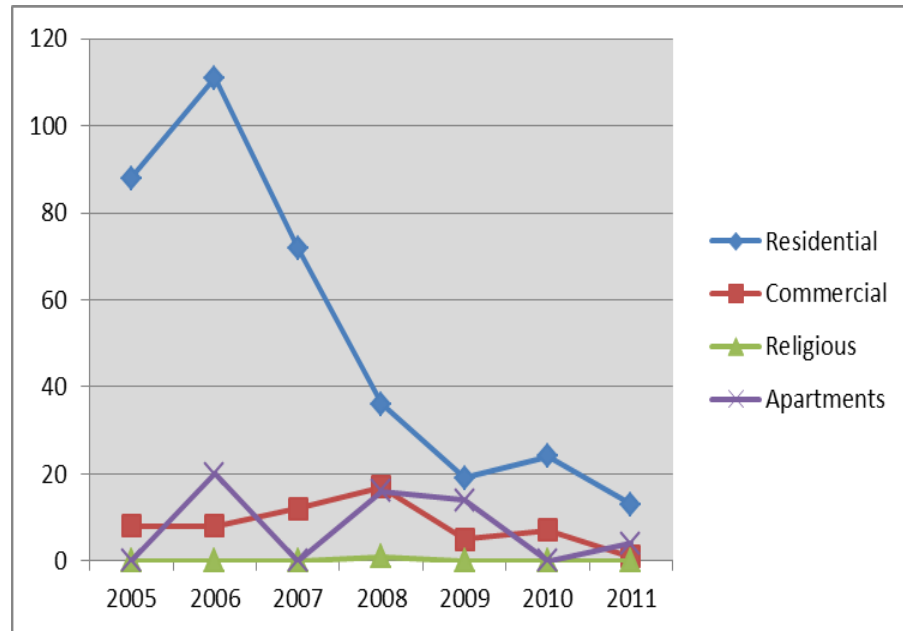
All of the aforementioned identified threats were given a score of 6 by the respective jurisdiction. According to the survey instrument, this score would indicate a 75 percent or greater affected area. In other words, respondents from Petal believe that 12.66 percent of their 16.87 square miles would be affected by the hazard; 41.53 percent of the 53.38 for Hattiesburg and 349.73 of 466.31 for Forrest County.

Analysis of Development Trends

As shown in Figure 3 – 4, City of Petal Building Permit Analysis for New Construction, of the building permits issued for new construction in the last seven years (2005 - 2011), almost 76.26% of the 476 permits issued were for residential structures. Also, of the total development, 12.1 % or 58 were for commercial. Apartment and multi-family development accounted for 11.34% of new development during the period of 2005-2011. An additional 68 permits were issued for the demolition of structures within the City of Petal.

Figure 3 –4, City of Petal Building Permit Analysis for New Construction

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

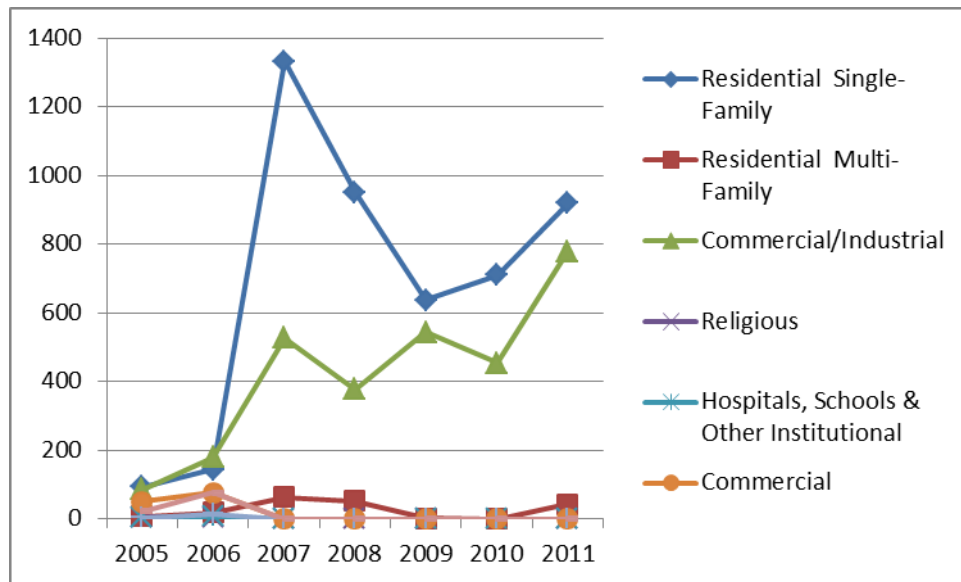


Source: City of Petal Building Department, 2013.

As shown in Figure 3 –5, City of Hattiesburg 7-Year Building Permit Analysis, of the building permits issues in the last seven years (2005 – 2011), 58.44% of the 8,193 permits issued during the time frame were for residential purposes. Commercial permits accounted for 35.99% of the permits.

Figure 3 –5, City of Hattiesburg Building Permit Analysis

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED



Source: City of Hattiesburg, Department of Urban Development, 2012

Forrest County does not issue building permits, but does issue floodplain permits and certifications, Stormwater permits and track subdivision developments. Over the past several years, approximately 1,869 permits have been issued in the unincorporated area of Forrest County. These development trends are shown in Map 3 – 15, Residential Developments of the different developments within the urbanized area. No new subdivision developments have occurred within the county due to the current economic climate and various other factors.

Summary of Jurisdictional Exposure to Risk by Hazard

Of the fourteen hazards that can affect each participating jurisdiction, the most damaging to date have been Floods/Flash Flooding, Hail, Hazardous Materials Accidents, Hurricanes, Terrorism, Thunderstorms/Lightning and Transportation Incident/Accidents. Table 3 – 11, Risk Assessment by Jurisdiction the risk of hazards by each area using various factors and a probability of occurrence scale. More detailed information for each jurisdiction can be found in Appendix E.

4. Capability Assessment

Policies, Programs and Plans

Forrest County, the City of Hattiesburg, the City of Petal, and the Emergency Management District have numerous policies, programs and plans in place that affect hazard mitigation. The most important asset of each participating jurisdiction is the employees. These employees respond to events, implement programs and administer policies that ensure Forrest County is a safe place to live.

First responders, such as police and fire personnel from the cities of Hattiesburg and Petal, sheriff and volunteer fire personnel from Forrest County and the Emergency Management staff are trained to recognize and react to hazardous events and mitigate damage.

City and County governing officials use legislative authority to protect the public by adopting ordinances and programs that mitigate hazards. The governing authorities of the City of Hattiesburg, the City of Petal and Forrest County adopt policies that are enforced by planning staff and building inspectors. This process makes safe communities and mitigates potential hazards in the participating jurisdictions. The following is a list of plans and ordinances that each jurisdiction and organization has that mitigates hazards within Forrest County.

Table 4 –1, Plans and Implementation Measures

Jurisdiction	Comprehensive Plan	Zoning Ordinance	Subdivision Ordinance	Floodplain Ordinance	Stormwater Ordinance	Disaster Preparedness Plan	MPO Transportation Plan	Building Codes
Hattiesburg	X	X	X	X	X	X	X	X
Petal	X	X	X	X	X	X	X	X
Forrest County			X	X	X	X	X	
Emergency Management District	X (CEMP)					X	X	

Source: Forrest County Planning Department, 2006 and 2013.

The three planning documents - Comprehensive Plan, Disaster Preparedness Plan and the Metropolitan Planning Organization (MPO) Transportation Plan - provide goals and objectives for the corresponding entity and the other ordinances - Zoning Ordinance, Subdivision Ordinance, Floodplain Ordinance, Stormwater Ordinance and Building Codes – are the implementation tools for the plans and hazard mitigation.

As these plans and policies are updated, each jurisdiction, using a traditional planning approach, will continue to incorporate mitigation practices into the documents through the ordinance implementation and administrative process. Each participating jurisdiction incorporates some type of hazard mitigation daily through ordinance implementation and administration. This includes the use of building permits, site plan review, flood permits and other land development tools.

Planning Tools

Comprehensive Plan

The City of Hattiesburg's 2028 Comprehensive Plan was adopted on December 16, 2008 and Hattiesburg is in the process of updating the Land Development Code. The "Getting on Track for Hattiesburg's Future" Comprehensive Plan has the following components:

- Introduction
- Executive Summary
- The Comprehensive Planning Process
- Goals and Strategies
- The Character of Hattiesburg: Physical, Social and Economic
- The Natural Environment
- Land Use and Development
- Infrastructure
- Community Facilities and Services
- Action Plan

The City of Petal's Comprehensive Plan was adopted May 3, 2005 and the comprehensive plan has the following components:

- Goals and Objectives
- Land Use Plan
- Transportation Plan
- Community Facility Plan

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

The Emergency Management District has a Comprehensive Emergency Management (CEMP) Plan that includes the following areas for all types of emergencies in Forrest County:

- Prevention
- Preparedness
- Response
- Recovery
- Mitigation

Prevention

Prevention is any action that avoids an incident, reduces the effect of, or so intervenes as to stop an incident from occurring. Prevention involves actions to protect lives and property. It involves applying intelligence and other information to a range of activities that may include countermeasures such as deterrence operations; heightened inspections; improved surveillance and security operations; investigations to determine the full nature and source of threat; public health and agricultural surveillance and testing processes; immunizations, isolation, or quarantine; and appropriate specific law enforcement operations aimed at deterring, preempting, interdicting, or disrupting illegal activity and apprehending potential perpetrators and bringing them to justice.

Preparedness

Preparedness includes deliberate tasks and activities necessary to build, sustain, and improve the operational capability to prevent, protect against, respond to, and recover from domestic incidents. Preparedness is a continuous process that involves efforts at all levels of the public and private sectors to identify threats, determine vulnerabilities, and identify requested resources. Preparedness is also defined as actions taken in advance of an emergency or disaster to develop operational capability and facilitate response operations. Such measures include the development of plans, procedures, warning and communication systems, training and exercises, mutual aid agreements, and emergency public information packages.

Some examples include:

- Developing, revising, and exercising the Forrest County's *Emergency Operations Plan* (EOP) to determine possible weaknesses and corrective actions needed.
- Training and exercising personnel in assigned responsibilities.

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

- Coordinating with other local agencies, volunteers, and the private sector in the Forrest County Emergency Operations Center (EOC) and maintaining an adequate reserve of resources.
- Preparing, in coordination with lead county officials, public information for emergency release in different languages if necessary.

Response

Responses are activities that address the short-term, direct effects of an incident. Response includes immediate actions to save lives, protect property, and meet basic human needs constitute the response phase. Response also includes the execution of EOPs and of mitigation activities designed to limit the loss of life, personal injury, property damage, and other unfavorable outcomes. Response also includes efforts to begin the process of returning to pre-emergency conditions. As indicated by the situation, response activities include:

- Applying intelligence and other information to lessen the effects or consequences of an incident
- Increased security operations
- Continuing investigations into the nature and source of the threat
- Ongoing public health and agricultural surveillance and testing processes
- Immunizations, isolation, or quarantine
- Specific law enforcement operations aimed at preempting, interdicting, or disrupting illegal activity, and apprehending actual perpetrators and bringing them to justice
- Notifying officials and assigned personnel.
- Activating the EOC according to need.
- Coordinating emergency operations.
- Establishing priorities and allocating resources.
- Mobilizing personnel and equipment.
- Implementing evacuation and sheltering plans for senior citizen centers, hospitals, and livestock, special needs and prison populations.
- Other emergency operations such as searching and rescuing, clearing debris, providing emergency medical services, firefighting, etc.

Recovery

Recovery is a process involving the restoring and rebuilding of communities, lives, property, and economy and includes short-term and long-term phases. Recovery must begin as soon as possible, sometimes during the response phase. The Forrest County Emergency Manager initiates procedures to assess needs and resources, establish

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

priorities, reviews state and federal aid criteria and coordinates with representatives from both levels of government. Once the extent of the recovery effort is determined, the appointed recovery team members determine how best to manage the specific activities, what resources and personnel will be required and what other actions are needed to return the impacted areas to normal operations as quickly as possible. (Additional long-term recovery is available in Emergency Support Function # 14)

Recovery includes:

- The development, coordination, and execution of service and site-restoration plans
- The reconstitution of county/local government operations and services
- Individual, private-sector, non-governmental, and public-assistance programs to provide housing and to promote restoration
- Long-term treatment of affected persons
- Additional measures for social, political, environmental, and economic restoration
- Evaluation of the incident to identify lessons learned
- Post-incident reporting
- Development of initiatives to mitigate the effects of future incidents

The CEMP includes 15 Emergency Support Functions (ESF) that each provides a purpose, scope of work, coordinator, primary agencies, support agencies and response. The ESF are as follows:

- ESF-1 Forrest Co. Transportation Response
- ESF-2 Forrest Co. Communications
- ESF-3 Forrest Co. Public Works and Engineering
- ESF-4 Forrest Co. Fire Services
- ESF-5 Forrest Co. Emergency Management
- ESF-6 Forrest Co. Mass Care, Housing, and Human Services
- ESF-7 Forrest Co. Resource Support
- ESF-8 Forrest Co. Public Health and Medical Services
- ESF-9 Forrest Co. Search and Rescue
- ESF-10 Forrest Co. Oil and Hazardous Materials
- ESF-11 Forrest Co. Animals, Agriculture & Natural Resources Response
- ESF-12 Forrest Co. Energy
- ESF-13 Forrest Co. Public Safety and Security

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

- ESF-14 Forrest Co. Long Term Recovery
- ESF-15 Forrest Co. External Affairs

Disaster Preparedness Plan

Each participating jurisdiction has a Disaster Preparedness Plan that provides standard operating procedures during disasters. The disaster preparedness plan ensures that each participating jurisdiction has measures in place to effectively govern to protect public health and safety during a disaster.

Metropolitan Planning Organization Transportation Plan

The Hattiesburg-Petal-Forrest-Lamar Metropolitan Transportation Plan 2035, which includes the City of Hattiesburg, the City of Petal, Forrest County and Lamar County, is the current plan for the Metropolitan Planning Organization (MPO). The Metropolitan Transportation Plan 2035 has the following elements:

- Introduction and Transportation Planning Process
- Public Outreach
- Demographic Data Trends and Projections
- Financial Analysis and Fiscal Constraint
- Streets and Highways
- Public Transit
- Bike and Pedestrian
- Regional Safety
- Regional Security
- Environmental Mitigation Analysis
- Staged Improvement Program

Implementation Tools

Zoning Ordinance

The City of Hattiesburg and the City of Petal have Land Development Codes (LDC) that in addition to regulating zoning and uses allowed in each zone, also regulates open space, parking, buffers, green space, tree plantings and impervious surface requirements for each zone and/or use. These items help with drainage and storm water issues, as do other sections of the LDC such as: requirements for streets, land subdivision, planned unit or planned residential developments, sewers, utilities, water supply, environmental design and storm drainage systems. The City of Hattiesburg has a Site Plan Review Committee that at a minimum looks at the following items for each proposed new development or addition:

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

- Exact location of all buildings and structures
- All means of ingress and egress
- All screens and buffers
- Off-street parking and loading areas
- Refuse collection areas
- Access to utilities and points of utilities hookup
- Natural features such as streams, lakes or other topographic features
- Grading plan
- Storm drainage and sanitary sewer plans
- Architectural definitions for buildings in the development; location, size and types
- Plans for recreation facilities, if any, including buildings for such use
- Such additional data, maps, plans, or statements as may be required for the particular use or activity involved or that the applicant may believe is pertinent to the site development plan.

Additionally, the site plan shall be approved only after a consideration of the following factors:

- Ingress and egress to the property
- Drainage on the property that does not adversely affect neighboring properties or public storm drainage systems and will, so far as practical, conserve the water resources of the area and avoid flooding, erosion, and detrimental depositing of sediments of any kind
- All utility connections
- Off-street parking and loading areas
- Recreation and open spaces
- Density and/or purpose of the development
- General site arrangement, amenities, and convenience, including disposal of waste and noise
- All setbacks, parking areas and accessory structures that are landscaped, located and constructed so as not to interfere with the use of the surrounding property or cause any adverse effect upon the environment or nearby property.

Subdivision Ordinance

The City of Hattiesburg subdivision regulations are included in the Land Development

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Code, Ordinance No. 2330, adopted December 05, 1989, and declare that the subdivision of land is an important part of the community development process because the welfare of the entire community is affected in many important respects by the subdivision and subsequent development of its lands. The regulation of the subdivision of property is intended to and should be administered in a manner that will implement the Comprehensive Plan; harmoniously relate development of various tracts of land with overall community needs; establish minimum criteria and standards to which improvements shall be installed and/or constructed; and provide a means for the orderly recordation of the subdivided parcels as well as the location and salient features of improvements thereto. The following outlines those requirements:

- The title under which the proposed subdivision is to be recorded
- Date of preliminary plat, location, north arrow, scale of plat in graphic form
- Vicinity map
- Location and size of existing streets, water, sewer, and other utilities to which the proposed development is to be connected or otherwise abutting the property.
- Present zoning classifications of the land to be subdivided and the zoning classifications of adjacent land and/or subdivisions
- Total acreage of the land to be subdivided and the number of lots proposed
- Maximum of two (2) foot Contour lines of ground elevations, based on Mean Sea Level
- Special Flood Hazard Areas delineated
- Location, name and dimensions of proposed streets, street improvements and right-of-ways, alleys, easements, lot and block numbers and lot lines
- Sites, if any, to be reserved or intended to be dedicated for parks, playgrounds, open spaces, lakes, ponds and other public uses.

The City of Petal's Subdivision Ordinance was adopted March 19, 1991 and includes the following:

- Definitions and Procedures
- Road Plat
- Surveys, Minimum Standards, and Design
- Improvements Required in Subdivisions
- Specifications and Minimum Design Standards and Roads and Streets

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

- Procedure to Secure Approval of Plans for Construction of Roads and Streets in Newly Dedicated Subdivisions
- Repeal of Conflicting Orders
- Penalty

Forrest County amended its subdivision ordinance on March 5, 2011. This update was the first revision since April 9, 1987. The primary changes with this update were related to density and strengthen the roadway dedication requirements. All development that has more than four units per acre is considered a subdivision and requires Board of Supervisors approval. Road improvements include a minimum right of way of at least 50 feet and three onsite visits by County Engineer to ensure conformity with the specifications and standards. Another element is the incorporation of a variance procedure. The applicant must prove to the Board that the requested variance will not adversely impact the health, safety, and/or general welfare of prospective residents of the proposed development, adjoining property owners, emergency personnel and/or general public. The following elements are included in the ordinance:

- Definition and Procedure
- Plat
- Surveys, Minimum Standards, and Design
- Improvements Required in Subdivisions
- Specifications and Minimum Design Standards and Roads and Streets
- Procedure to Secure Approval of Plans for Construction of Roads and Streets in Newly Dedicated Subdivisions
- Variances
- Repeal of Conflicting Orders
- Penalty

Floodplain Ordinance

The City of Hattiesburg's Flood Ordinance Number 2345 adopted May 8, 1990, codified in the Code of Ordinance as Chapter 10. Section 10-7 of this ordinance defines Substantial Improvement and Section 10-42 regulates elevation requirements, flood proofing, elevated buildings and the non-conversion of the areas below the elevated building, Manufactured (Mobile) Homes, and other developments in all flood zones and the floodway. Section 10-43 outlines the requirements and standards for streams without established base flood elevations and/or floodways. The City of Hattiesburg currently maintains a Class 7 under FEMA's Community Rating System. This Class 7 rating provides for an automatic 15% discount off the National Flood Insurance Rate for our citizens. Hattiesburg expects to file a modification application within the next few

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

months, and if successful will become at least a Class 6, which would offer citizens a 20% discount (possibly Class 5 – 25% discount as discounts are provided at 5% per class).

In the City of Hattiesburg, for the elevation of those properties outside a flood zone, Ordinance Number 1858, adopted April 4, 1976, codified as Section 22-6 of the Code of Ordinances, would apply, which states:

- A. The first floor of all buildings erected from the date of the passage of this section shall be elevated at least twelve (12) inches above the crown or center of the highest adjoining street.
- B. A variance to paragraph A of this section may be granted by the governing authorities upon a proper showing that the grounds upon which said building is being erected are high enough in elevation to make the building safe from flooding by surface water and sewer backup.

The City of Petal's Floodplain Ordinance No. 93 was adopted May 5, 1998. Forrest County's Floodplain Damage Prevention Ordinance was amended and on September 1, 2011, and includes the following contents:

- Statutory Authorization, Findings of Fact, Purpose and Objectives
- Definitions
- General Provisions
- Administration
- Provisions for Flood Hazard Reduction
- Variance Procedures
- Severability
- Effective Date, Publication, and Repeal of Prior Flood Damage Prevention Ordinance

Stormwater Ordinance

Forrest County adopted a Stormwater Ordinance that regulates Stormwater Runoff, Illicit Discharge and Illegal Connections on January 6, 2005. The City of Petal adopted a Stormwater Ordinance No. 106 on November 16, 2004.

The City of Hattiesburg Ordinance Number 2947, adopted on February 20, 2007, formally put in place the policies and procedures for erosion and sediment controls that the City has been following since 2003 for compliance with Storm Water Phase II of the Mississippi Department of Environmental Quality.

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

These documents have the following sections:

- Introduction
- Definitions
- Applicability
- Responsibility for Administration
- Severability
- Policy
- Construction and/or Industrial Activity
- Access and Monitoring of Properties, Facilities, and Discharge Points
- Best Management Practices
- Watercourse or Easement Protection
- Notification of Spills
- Violations
- Penalties and Prosecution
- Appeals

Building Codes

The City of Hattiesburg and the City of Petal have building codes that mitigate the loss of buildings due to high winds. The City of Hattiesburg has required building permits since the adoption of Ordinance Number 226 on April 12, 1905, and the City of Petal since Ordinance No. 18 from April 1, 1975. Ordinance Number 439, adopted on September 2, 1915, created the office of Building Inspector and outlined his duties. Several ordinances were created regulating various aspects of building between 1897 and the adoption of the first building codes, which were adopted by Ordinance Number 1444 on December 12, 1962. Hattiesburg has maintained building codes since that time, first under the Southern Building Codes, and currently under the 2003 International Codes.

As part of the adopted codes, Hattiesburg has also followed said Codes guidelines for wind loads, compaction and other safety measures. Per Section R403.1.4 of the International Residential Building Code, Hattiesburg requires “all exterior footings to be placed at least 12 inches below the undisturbed ground surface.” The University of Southern also has building codes that fall under the State of Mississippi for all state buildings.

Other Mitigation Programs

Overall

The Emergency Management District provides effective emergency management services in accordance with the State of Mississippi Emergency Management laws and

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

plan. The Emergency Management District implements and maintains an exemplary telecommunications program, including an emergency communications system, 911 emergency telephone system and local government communications support. The District provides an efficient organizational structure that supports these services and protects and benefits of the citizens of Forrest County and the cities of Hattiesburg and Petal.

Dams

Owners of dams are required by the State of Mississippi to have an Emergency Action Plan on file with the Emergency Management Agency. The owners are also required to monitor their lakes on a daily and/or weekly basis to inspect the property for problem areas.

Drought and Extreme Heat

To assist Forrest County mitigate against drought and extreme heat, the Forrest County Soil and Water Conservation District (SWCD) is charged with the responsibility of implementing a program of soil and water conservation in the county. The Forrest County SWCD is a governmental subdivision of the State of Mississippi formed on April 4, 1938, through House Bill 454. The citizens of Forrest County organized the Forrest County SWCD in 1945.

Five commissioners govern the Forrest County SWCD. Three are elected in a district-wide (county) election by landowners. The Mississippi Soil and Water Conservation Commission, upon recommendations of the SWCD board of commissioners, appoint two. Each District is authorized to appoint five deputy commissioners. These commissioners serve without pay to carry out a cooperative program that addresses the natural resource concerns of the District.

The goals of the District are to preserve natural resources, improve water quality, control floods, prevent impairment of dams, preserve wildlife, protect public lands and protect wetlands and include the following:

- Control and prevention of soil erosion
- Improve water quality
- Flood control
- Prevent impairment of dams and reservoirs
- Preserve wildlife
- Protect public lands
- Protect wetlands

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

- Develop private lands and waters for recreational purposes
- Promote economic welfare
- Provide leadership in the promotion of the conservation

Staff and Commissioners have the responsibility to recognize and determine conservation and achieve goals. Staff of the SWCD includes a District Conservationist, a Soil Conservationist, a Soil Conservation Technician, and an Urban Conservationist.

Earthquakes

Forrest County is located in Region V of the New Madrid Fault. A resource for earthquake mitigation is the Central U.S. Earthquake Consortium (CUSEC) that was established in 1983 with funding from the Federal Emergency Management Agency.

CUSEC is a partnership of the federal government and the eight states most affected by earthquakes in the central United States. Those states are: Alabama, Arkansas, Illinois, Indiana, Kentucky, Mississippi, Missouri, and Tennessee. CUSEC's primary mission is, "... the reduction of deaths, injuries, property damage and economic losses resulting from earthquakes in the Central United States."

CUSEC coordinates the multi-state earthquake mitigation efforts of the central region. This critical role is mainly to facilitate activities, not to implement emergency management functions that are the responsibility of each individual state.

The CUSEC Board of Directors has identified six major goals within the Strategic Plan that include the following: Outreach Goals of multi-state planning, public awareness and education, mitigation; research and the Foundation Goals are resource development and constituency building. The four-outreach goals address the planning, preparation and knowledge processes. The two foundation goals, resource development and constituency building, provide the organization with the structure and influence to accomplish the four outreach goals.

CUSEC provides many educational resources and public awareness brochures. Examples of these include but are not limited to Earthquake Mitigation, Family Safety, Home Survival Pack, and Personal Disaster Kit. CUSEC is a resource for transportation issues related to earthquakes, donations management issues, housing recovery initiatives and earthquake exercises.

Floods and Flash Flooding

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

There are five reporting stations located in Forrest County that monitor rainfall amounts. One is located in the Brooklyn community, one in Petal and three in the City of Hattiesburg. There are also four river gauges in Forrest County. These are along Black Creek, Gordon's Creek and the Leaf and Bouie rivers. These instruments are used to monitor flash flooding and flooding for Forrest County.

To mitigate flash flooding and flooding, the City of Hattiesburg has an ongoing drainage enhancement program. Over the last 12-13 years, the City of Hattiesburg, in conjunction with state and federal agencies, has completed over 19.5 million dollars in drainage enhancement projects, resulting in tremendous drainage improvements in Hattiesburg, which may have reduced the flood hazard area.

Over the past two years, the City of Petal with other agencies has spent approximately \$400,000 on drainage enhancement projects. Petal has also recently entered into a contract to produce aerial photography with 2-foot contours for the entire city. This will assist the city with a drainage plan and will mitigate flash flooding and flooding. Forrest County and the City of Petal have had Stormwater Ordinances since 2005 and the City of Hattiesburg adopted a Stormwater Ordinances in 2007.

In 2010, members of the Multi-jurisdictional taskforce embarked on a flood inundation project. The purpose of this project ~~was to~~ will allow residents to estimate the potential for flooding based on the flood level of the Leaf River. The information is placed on each participating jurisdiction's website and allows users to access the appropriate information. The Council anticipates this form of information will further educate the residents of the dangers of flooding and give a historical overview of the hazard and its effect on local development. All the participating jurisdictions participate in the National Flood Insurance Program (NFIP) and make every effort to ensure adherence to the program guidelines. As outlined in the Table 4-1, various planning tools have been implemented to provide a nexus between development and education. Properties that continually receive flood damage that meet the substantial improvement threshold are identified as repetitive loss properties. Once a property receives that designation—effort is made to relocate the individual(s).

The local chapter of the American Red Cross provides a brochure in the form of a flood safety checklist. This brochure is attached as Appendix I. The brochure has important information on what to expect and what a person should do during a flood watch and flood warning as well as a household preparedness checklist.

Hail

As a part of the National Oceanic and Atmospheric Administration (NOAA) the National National Severe Storms Laboratory (NSSL) provides educational information about questions and answers on hail, detecting hail, forecasting hail, and so forth. The NSSL has refined technology of Doppler radar that indicates whether a storm is producing hail. This technology today is called Enhanced Hail Diagnosis Algorithm (EHDA) that uses multiple radars to indicate whether a storm is producing hail. NSSL engineers are currently enhancing polarimetric technology that will use polarimetric radar, horizontal and vertical pulses, to identify the specific hail location, not the probability of hail.

Hazardous Material Accidents

The Hattiesburg Fire Department's Hazardous Materials (HazMat) Division is made up of 36 members of the department, all trained to the Hazmat Tech level. This team provides support to the City of Petal and Forrest County via inter-local agreements.

The team is the HazMat section of the South East One Regional Response (SE1RRT) team and therefore all members also have training in response to terrorist incidents of chemical, biological, radiological or nuclear attacks. Since Hurricane Katrina, the SE1RRT has also started receiving training in urban search and rescue and 12 members have attended Structural Collapse Tech classes in College Station, Texas.

As a response team HazMat is equipped to confine and contain leaking chemicals, analyze the hazard, make appropriate evacuations and provide decontamination services for any citizens that may have come in contact with the hazard. The HazMat team has a Mass Casualty Decon System that is designed to handle up to 200 patients per hour. The team is also equipped with air monitoring systems; biological weapons detection systems, chemical identity systems, radiological monitoring systems and chemical weapons detection systems.

The Hazmat/RRT team also provides services for the counties of Forrest, Lamar, Perry, Marion, Covington, Jones, Jeff Davis, Wayne and Green. Any response with this team as HAZMAT or RRT would be in conjunction with the local EOC in a unified command system for maximum efficiency. The state system of RRT has 9 teams across the state and should any incident overwhelm these capabilities, the Forrest County EOC would then contact MEMA or the Mississippi Department of Homeland Security to request activation of one of the other teams to assist.

Hurricanes, Tropical Storms and High Winds

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Public education is a major mitigation activity for hurricanes, tropical storms and high winds. The local chapter of the American Red Cross provides various public education reports and publications that include: “Your Family Disaster Plan” and “Using a Generator When Disaster Strikes.”

The City of Hattiesburg and the City of Petal have building codes that mitigate the loss of buildings due to high winds. The City of Hattiesburg has required building permits since the adoption of Ordinance Number 226 on April 12, 1905. Ordinance Number 439, adopted on September 2, 1915, created the office of Building Inspector and outlined his duties. Several ordinances were created regulating various aspects of building between 1897 and the adoption of the first building codes, which were adopted by Ordinance Number 1444 on December 12, 1962. Hattiesburg has maintained building codes since that time, first under the Southern Building Codes, and currently under the 2003 International Codes.

As part of the adopted codes, Hattiesburg has also followed said Code guidelines for wind loads, compaction and other safety measures. Per Section R403.1.4 of the International Residential Building Code Hattiesburg requires “all exterior footings to be placed at least 12 inches below the undisturbed ground surface.”

Power Failure

In an effort to provide power to critical facilities after hazards, all participating jurisdictions need generators. Since 2007, a list of 73 critical facilities has been created which includes shelters, public buildings, an airport, zoo, water tanks/plants, sewer lift stations, and police and fire stations. Of these 73 facilities, a total of eleven generators have been purchased by the City of Hattiesburg, Forrest County and the City of Petal. See Appendix P, Generator Data Spreadsheet/City of Hattiesburg Generators that details the 73 facilities and locations of the critical facilities. Those locations that were next in order behind those receiving generators—will be moved higher on the priority scale. Information contained in the sheet along with priority placement was done by interviewing emergency personnel, maintenance supervisors and other agency representatives from each jurisdiction.

The local chapter of the American Red Cross provides a fact sheet on generator safety – “Safe Generator Use.” This fact sheet is attached as Appendix K.

Terrorism

The team is the HazMat section of the Southeast One Regional Response (SE1RRT) team and therefore all members also have training in response to terrorist incidents of

chemical, biological, radiological or nuclear attacks. Since Hurricane Katrina the SE1RRT has also started receiving training in urban search and rescue and 12 members have attended Structural Collapse Tech classes in College Station, Texas.

Thunderstorms and Lightning

For thunderstorms and lightning, public education efforts by National Oceanic and Atmospheric Administration (NOAA) provide safety tips during thunderstorms and lightning. A copy of "Weather Safety: Lightning" is attached as Appendix L.

Tornados and Funnel Clouds

The National Weather Service has designated Forrest County, the City of Hattiesburg, and the University of Southern Mississippi as Storm Ready jurisdictions. This designation recognizes those entities for their effectiveness in issuing National Weather Service watches and warnings. The University of Southern Miss is currently only the third university ever to receive the award and the first in Mississippi. Having three entities in Forrest County having this designation is also unique in Mississippi.

The City of Hattiesburg has an Early Warning Emergency Alert Program that provides NOAA Weather Radios to low-moderate income households of elderly or disabled Hattiesburg residents. The program was initiated in May 2003 and is totally funded through the City's Community Development Block Grant (CDBG) Entitlement Program. The weather radios provide immediate notice of storm alerts, watches or warnings. The radios also provide continuous monitoring of weather conditions, shelter locations and other valuable information during inclement weather.

The radios are distributed through several methods: public distribution, elderly and disabled residential communities or group homes; senior groups/organizational meetings; and homebound delivery.

The program consists of education, training, and installation of the radios and includes the following partners:

- U.S. Department of Urban Development - funding
- Emergency Management – training, programming of radios, distribution, store and maintain inventory
- National Weather Service - training
- The American Red Cross - training
- Housing Authority of Hattiesburg – recipients/training/maintenance

Transportation Incidents/Accidents

The participating jurisdictions can respond to transportation incidents and accidents that would include rail, air or ground. The substance of the incident dictates the type response and the agency responding. Mutual aid agreements exist between Forrest County and the City of Petal with the City of Hattiesburg and the Haz Mat Team for response anywhere in Forrest County. Mutual aid agreements also exist between the eight volunteer fire departments and with the City of Hattiesburg to supply water.

Urban and Wildfires

The City of Hattiesburg and the City of Petal's Fire Departments and Forrest County Volunteer Fire Departments provide fire safety education to the public and specifically school children. These organizations have programs for smoke alarm installation. The Mississippi Forestry Commission also provides public education on fire safety. Burn bans are issued as needed to prevent urban and wildfires through coordination of the Forrest County Board of Supervisors and the Mississippi Forestry Commission.

The local chapter of the American Red Cross provides "Fire Prevention and Safety Checklist" publication that details how households can be fire-safe, planning escape routes, and escaping safely. The brochure also includes a fire safety checklist. The brochure is attached as Appendix M.

Winter Storms

Since winter storms are not a frequent occurrence in south Mississippi, the participating jurisdictions do not have the proper equipment to respond to such a hazard. The necessary equipment can be brought in to assist the participating jurisdictions in responding to winter storms. As with any hazard that residents are provided a warning, the Emergency Management District requests residents have supplies at home to sustain their household for up to 72 hours.

5. Mitigation Strategies

Mitigation Goals to Reduce and Avoid Existing and Future Vulnerabilities

The following are goals that will reduce and potentially avoid long-term vulnerabilities to the identified hazards for Forrest County.

- Goal 1: Encourage the development and maintenance of facilities and infrastructure that will mitigate hazards.
- Goal 2: Foster an on-going community education program on hazard mitigation safety and preparation.
- Goal 3: Enhance response procedures and capabilities.
- Goal 4: Utilize technology to protect and develop records and data.
- Goal 5: Continue Coordination with Other Agencies

Range of Mitigation Actions Considered

The range of mitigation actions *considered* includes:

- County critical facilities mitigation located in Special Flood Hazard Areas
- Mitigate critical facilities with generators – Completed?
- Provide railroad grade separation
- Long range planning in Forrest County
- Reestablish corridors along river and streambeds
- Pursue and buy those repetitive loss properties – ongoing
- Adoption of building codes in Forrest County
- Discourage development within the Special Flood Hazard Area and in the floodway – ongoing
- All hazard public education – ongoing
- Floodplain resident's education – ongoing
- Alerting citizens to hazards using weather radios – ongoing
- Alerting citizens using siren system – Tornado Sirens Completed
- Debris removal – ongoing
- Equipment and training for gas plant disasters
- Police terrorism unit
- Accessible parcel data – Completed?
- Mapping groundwater flooding
- Preserving critical government documents
- Main Shelter Facilities – Completed?

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

- Development Regulations
- Equipment Purchases
- Property Protection Measures
- Implement existing recreation and river walk plans
- Coordination with adjoining agencies
- Partnerships with local universities

Process and Criteria to Prioritize and Select Actions for Implementation

After the multi-hazard mitigation committee completed the hazards and vulnerability analysis and the capability assessment, the committee developed projects and programs that if implemented will ~~reduce the~~ each participating jurisdictions threats to hazards. For each of the actions identified, a priority was based on five factors that include 1) effect on overall risk to life and property; 2) ease of implementation; 3) community support; 4) general economic cost/benefit review; and 5) funding availability. The mitigation actions included in the implementation of the plan are as follows.

Goal 1: Encourage the development and maintenance of facilities and infrastructure that will mitigate hazards.

Actions:

- Mitigate County critical facilities located in Special Flood Hazard Areas.
- Mitigate critical facilities with generators.
- Create a plan that addresses current and future issues in Forrest County.
- Reestablish corridors along river and streambeds in Forrest County.
- Actively pursue and buy those properties that are considered repetitive loss properties.
- Adoption of building codes in Forrest County.
- Discourage development within the Special Flood Hazard Area and in the floodway.
- Address the threat of unhealthy trees that are near critical facilities.
- Enhance shelter capabilities.
- Equipment Purchases for street cleaning, inspections and software and equipment that would allow for a more productive work flow
- Establish a revolving loan fund program for elevating all structures within SFHA and/or Tax Abatement
- Implement existing drainage maintenance/repair studies and create studies for additional areas of need
- Implement existing recreation and river walk plans

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Goal 2: Foster an on-going community education program on hazard mitigation safety and preparation.

Actions:

- Educate property owners residing in flood zones on the flood risks and the benefits of acquiring flood insurance.
- Educate the citizens of Forrest County regarding stormwater, natural hazards and all related items.
- Alert citizens of approaching life-threatening weather events.

Goal 3: Enhance response procedures and capabilities.

Actions:

- Address the local need of debris removal and related items after a storm.
- Provide first responders in Petal with necessary equipment and training to respond to gas plant disasters.
- Develop a police response unit in Petal designed to deter acts of terrorism.

Goal 4: Utilize technology to protect and develop records and data.

Actions:

- Convert existing parcel data to a format accessible by other governmental offices and the general public.
- Map groundwater flooding areas.
- Preserve classified, confidential and/or important governmental documents.

Goal 5: Continue Coordination with Other Agencies

Actions:

- Coordination with Forrest and Lamar Counties, City of Petal and State agencies for possible joint projects
- Partnerships with local universities for future studies, such as master planning, economic development, architectural and site analysis and environmental or health studies

Mitigation Implementation

Each mitigation action for implementation identifies the following:

- Project Name
- Mitigation Action
- Mitigation Strategy

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

- Jurisdiction
- Priority
- Estimated Cost
- Potential Funding Sources
- Lead Agency or Agencies
- Implementation Schedule

Project Name: Residential Property Elevation
Goal: Elevate flood-prone properties.
Mitigation Strategy: Flooding
Jurisdiction: All Participating
Priority: High

Description: All participating jurisdictions seek to elevate existing properties that are within flood zones. Specifically, those flood-prone structures located in zones AE, A and the Floodway. The properties are identified for elevation will be classified as repetitive loss properties as defined by the Federal Emergency Management Agency (FEMA). In the absence of elevation; the alternative would be either acquisition or demolition.

Responsible Department(s): Forrest County Planning Department, City of Petal and the City of Hattiesburg.

Cost Estimate: Unknown

Funding Source: Federal and/or state grants.

Schedule: Within the next 5 years.

Project Name: Citizen Outreach
Goal: Educate the general public on potential hazards.
Mitigation Strategy: Education and/or Outreach
Jurisdiction: All Participating
Priority: Medium

Description: The members of the Hazard Mitigation Council seek to educate the citizens of Forrest County on storm preparedness through various outreach efforts. The outreach efforts will include, but not limited to the following: presentations at civic clubs and

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

neighborhood associations, storm preparedness on each participating jurisdiction's website and update the All Hazards brochure that was originally done in 2008.

Responsible Department(s): Forrest County Planning Department, City of Petal and the City of Hattiesburg.

Cost Estimate: \$8,000.00

Funding Source: General budgets from participating jurisdictions.

Schedule: Within the next 5 years

Project Name: Evacuation Planning
Goal: Review and update evacuation routes within County.
Mitigation Strategy: Education, Outreach and Emergency Services
Jurisdiction: All Participating
Priority: High

Description: Members from each jurisdiction will work in conjunction with the Emergency Management District and the Mississippi Department of Transportation to update evacuation routes throughout the county. Special emphasis will be given to streets and railroad crossings that have been closed.

Responsible Department(s): Forrest County Emergency Management

Cost Estimate: Unknown

Funding Source: General budgets from participating jurisdictions.

Schedule: Within the next 5 years.

Project Name: Enhancement of Governmental Websites
Goal: Enhance participating jurisdictions websites to notify citizens of disasters.
Mitigation Strategy: Education, Outreach and Emergency Services
Jurisdiction: All Participating
Priority: Medium

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Description: Members from each jurisdiction will work in conjunction with their respective information technology departments or through contract labor to update and enhance websites. The purpose of the update is to provide a medium where citizens can receive updates regarding hazards, information on safety tips/procedures and other related information.

Responsible Department(s): Forrest County, City of Petal and the City of Hattiesburg.

Cost Estimate: Unknown

Funding Source: General budgets from participating jurisdictions.

Schedule: Ongoing.

Project Name: Flood Insurance Education Program
Goal: Develop a plan of action to educate the citizens of Forrest County and banking/real estate professionals.
Mitigation Strategy: Education and Outreach
Jurisdiction: All Participating
Priority: Medium

Description: Members from each jurisdiction will work to educate the general public and members of financial and real estate professionals on the benefits of flood insurance. The incorporation of such education programs will be done in an effort to protect all citizens from unnecessary losses that would be avoided with obtaining flood insurance.

Responsible Department(s): Forrest County, City of Petal and the City of Hattiesburg.

Cost Estimate: Unknown

Funding Source: Unknown

Schedule: Within the next 5 years.

Project Name: Educational Facilities Building Retrofits
Goal: Retrofit and/or construct saferooms at area schools.
Mitigation Strategy: Hurricanes

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Jurisdiction: All Participating
Priority: High

Description: Participating jurisdictions seek to protect youth attending local schools from hurricanes, tornadoes and severe storms through the construction of safe rooms and building retrofits. Shelters and saferoom will be incorporated at all public schools in Forrest County.

Responsible Department(s): Forrest County, City of Petal and the City of Hattiesburg.

Cost Estimate: \$4,000,000.00
Funding Source: HMGP

Schedule: Within the next 5 years.

Project Name: Portable Cell Tower Implementation
Goal: Placement of portable cell towers for emergency workers.
Mitigation Strategy: Emergency Services
Jurisdiction: All Participating
Priority: Medium

Description: Members from each jurisdiction seek to incorporate portable cell towers for use by emergency-based workers during storm relief efforts. The placement of such technology would be valuable for workers to communicate to employees and other workers during times of disaster.

Responsible Department(s): Forrest County, City of Petal and the City of Hattiesburg.

Cost Estimate: \$100,000.00
Funding Source: HMGP

Schedule: Within the next 5 years

Project Name: Generator Purchase
Mitigation Action: Mitigate critical facilities with generators.

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Mitigation Strategy: All Hazards
Jurisdiction: All Participating
Priority: High

Description: In an effort to provide power to critical facilities after hazards, all participating jurisdictions need generators for a total of 62 facilities that include shelters, public buildings, an airport, zoo, water tanks/plants, sewer lift stations, and police and fire stations. See Appendix P, Generator Data Spreadsheet/City of Hattiesburg Generators that details the 96 facilities and locations of the critical facilities. Generators will be used at the highest priority critical facilities as applicable.

Responsible Department(s): Forrest County Planning Department, Emergency Management, City of Petal Building Department and City of Hattiesburg Public Works

Cost Estimate: \$4,000,000.00

Funding Source: HMGP

Schedule: Within the next five years.

Project Name: Weather or Disaster Alert System
Goal: Alert citizens of approaching life-threatening weather events.
Mitigation Strategy: Sirens and NOAA Weather Radios
Jurisdiction: All Participating
Priority: High

Description: Forrest County seeks to purchase sirens and NOAA weather radios for the safety of its citizens. There will be one siren per area/quad. This will include the areas of Brooklyn, Carnes, Dixie, Glendale, Rawls Springs, Petal and Hattiesburg. Also, the objective is for each household to have at least one weather radio.

Responsible Department(s): City of Hattiesburg Planning Department, Forrest County Planning Department, City of Petal Fire Department and Emergency Management.

Cost Estimate: \$3,000,000.00

Funding Source: HMGP

Schedule: Within the next five years.

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Project Name: Railroad Grade Separation
Mitigation Action: Provide four railroad overpasses
Mitigation Strategy: All Hazards
Jurisdiction: All Participating
Priority: High

Description: The City of Hattiesburg with Forrest County and the City of Petal seeks to construct four railroad grade separations along the east side of the City of Hattiesburg. The proposed project includes the Railroad Grade Separation project east of Marshall Durbin, east of downtown Hattiesburg to 4th Street. The objective of the Railroad Grade Separation project is to provide safe transportation routes for residents on the east side of Hattiesburg, in the City of Petal and Forrest County to have access free of rail traffic. Twenty-seven trains travel through this area daily and stall travel through this portion of Forrest County. This project mitigates all hazards that affect transportation and evacuation. For example, the proposed project will reduce the potential hazards of vehicles and train accidents and provide faster response time by first responders in the events of calls and hazardous events. This project will alleviate local traffic that cannot cross evacuation routes in the event of evacuations and contra flow transportation plans being implemented. Forrest County not only has hurricanes as a high hazard, but also receives residents evacuating from Florida, Alabama, Louisiana and coastal Mississippi traveling to and through Forrest County. The project area is also located in and around a floodplain area. Map 3 –7, City of Hattiesburg Floodplain, shows the location of the flood hazards in the area around the Railroad Grade Separation Phase I project. In the event of a flood or flash flood, the railroad grade separations will assist with evacuation of residents in these areas of Hattiesburg and Petal.

Responsible Department(s): City of Hattiesburg Public Services and Emergency Management.

Cost Estimate: \$37,800,000.00

Funding Source: HMGP and other grant sources.

Schedule: Within the next five years.

Project Name: Equipment Purchase

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Mitigation Action:	Address the local need of debris removal and related items after a storm.
Mitigation Strategy:	High Winds, Flooding, Landslides, Winter Storms, and Hail
Jurisdiction:	All Participating Jurisdictions
Priority:	High

Description: In an effort to improve the capabilities of removing debris caused by flooding and wind events, Forrest County seeks to purchase additional chipper/shredders and chip truck, purchase of knuckle boom equipment and other types of equipment for debris removal and disposal. Also, each participating jurisdiction needs skid steers for debris removal and disposal.

Responsible Department(s): Forrest County Road Department, Forrest County Planning Department and Emergency Management

Cost Estimate: \$500,000.00

Funding Source: HMGP and other grant sources.

Schedule: Within the next five years.

Project Name:	Hazard Related Public Information
Mitigation Action:	Educate the citizens of Forrest County regarding stormwater, natural hazards and all related items.
Mitigation Strategy:	All Natural Hazards
Jurisdiction:	Forrest County, City of Hattiesburg and City of Petal
Priority:	High

Description: Members from each participating jurisdiction will participate in programs to inform the public about SFHA, stormwater management, NFIP and storm preparedness. This form of public education will include public service announcements (PSAs), flyers, brochures, and public meetings.

Responsible Department(s): Forrest County Planning Department, City of Hattiesburg Planning Department and City of Petal Building Department

Cost Estimate: \$ 15,000.00

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Funding Source: HMGP, local budgets and or state/federal sources.

Schedule: On-going.

Project Name: Hot Zone Mitigation Gas Plants
Mitigation Action: Provide first responders in Petal with necessary equipment and training to respond to gas plant disasters.
Mitigation Strategy: Hazardous Inventory and Risk, Chemical Spills and/or releases, fire and acts of terrorism
Jurisdiction: City of Petal
Priority: High

Description: The City of Petal seeks to incorporate the necessary equipment to adequately respond to disasters related to area gas plants. A majority of the necessary equipment will be firefighting apparatus along with a possible ladder truck. There is a large gas plant within the boundaries of the city and any major disaster ~~would~~ related to it would cause a severe strain on the local agency.

Responsible Department(s): City of Petal Fire Department

Cost Estimate: \$850,000.00

Funding Source: HMGP.

Schedule: Within the next five years.

Project Name: Hazard Traffic Flow Digital Signs
Mitigation Action: Provide portable digital signs for public communication
Mitigation Strategy: All Hazards
Jurisdiction: All Participating Jurisdictions
Priority: High

Description: Members from each jurisdiction seek to purchase fifteen portable digital signs for communication with the motoring public during hazardous events.

Responsible Department(s): Forrest County Planning Department, City of Hattiesburg Public Services and City of Petal Building Department.

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Cost Estimate: \$400,000.00

Funding Source: Federal and state grants.

Schedule: Within the next five years.

Project Name: Critical Facility Relocation
Mitigation Action: Mitigate County critical facilities located in Special Flood Hazard Areas
Mitigation Strategy: Flooding
Jurisdiction: Forrest County, City of Hattiesburg and City of Petal
Priority: Low

Description: Members from each jurisdiction will actively pursue funding to relocate, retrofit or raise county owned critical facilities located within the Special Flood Hazard Area.

Responsible Department(s): City of Hattiesburg Urban Development, Forrest County Planning Department and City of Petal Building Department.

Cost Estimate: \$600,000.00

Funding Source: Federal and state grants.

Schedule: Within the next five years.

Project Name: Stream Corridor Reforestation
Mitigation Action: To reestablish corridors along river and streambeds in Forrest County.
Mitigation Strategy: Flooding, Land slide, and Erosion Control
Jurisdiction: Forrest County, City of Hattiesburg and City of Petal
Priority: Low

Description: Each participating jurisdiction will work with the local Soil and Water Conservation District, Natural Resources Conservation Service and the Forest Service to establish reforested corridors along river and stream beds.

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Responsible Department(s): City of Hattiesburg Urban Development, Forrest County Planning Department and City of Petal Building Department.

Cost Estimate: \$550,000.00

Funding Source: Emergency Watershed Protection (EWP) and other environmentally based programs.

Schedule: Within the next five years.

Project Name: Acquisition/Relocation
Mitigation Action: Actively pursue and buy those properties that are considered repetitive loss properties.
Mitigation Strategy: Flooding
Jurisdiction: Forrest County, City of Hattiesburg and City of Petal
Priority: Low

Description: Representatives from each jurisdiction will develop a prioritized list of properties that are within the Special Flood Hazard Area (SFHA). The county will then acquire (buyout) these properties if state or federal monies are available. The primary emphasis will be on existing repetitive loss properties.

Responsible Department(s): City of Hattiesburg Public Services, Forrest County Planning Department, City of Petal Building Department and Emergency Management.

Cost Estimate: \$2,200,000.00

Funding Source: Federal and state grants.

Schedule: Within the next five years.

Project Name: Development and Higher Regulatory Regulations as outlined in table below
Mitigation Action: Development Regulations
Mitigation Strategy: Flooding
Jurisdiction: City of Hattiesburg
Priority: High

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Description: City of Hattiesburg seeks to adopt and implement multiple development and higher regulatory standards by way of adopting policy resolutions, revising the Land Development Code and the Flood Prevention Ordinance to mitigate hazards for future buildings and infrastructure. These regulatory standards will include:

CRS Element #	Acronym	Activity Description	Goal Description	Timeline
422.a, 422.b and/or 422.c	OSP, DR and/or NFOS	Open Space Preservation, Deed Restrictions, and/or Natural Functions Open Space – will vary per property	When the city acquires properties, by whatever means, consider setting aside a percentage of the land as perpetual open space - Policy Resolution needed with guidelines outlining the process for review and/or approval on a case-by-case basis	Establish Resolution in 2019
422.g	LZ	Low-density zoning	When the city acquires SFHA properties, by whatever means, consider utilizing low-density zoning if/when the lot size is appropriate or if we can assemble multiple adjoining properties - Policy Resolution needed with guidelines outlining the process for review and/or approval on a case-by-case basis	Establish Resolution in 2019
432.b	FRB	Freeboard	FMP Committee to re-visit increasing our Freeboard requirements	2019-2020
432.g	ENL	Enclosure limits	Create, implement and enforce non-conversion agreements	Agreement - early 2019
432.g	ENL	Enclosure limits	FMP Committee to re-visit a regulation prohibiting all enclosures on elevated structures	2019-2020
432.i	LDP	Local drainage protection	Extensive training to all appropriate City staff and outreach to all landscapers and nurserymen for stricter enforcement of current ordinance that prohibits blowing yard debris into the streets and/or drains	Early 2019

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

432.i	LDP	Local drainage protection	After training period and targeted outreach activities are completed actively enforce and levy fines for violators of this ordinance to help eliminate drain blockages	Early 2019
432.i	LDP	Local drainage protection	Require milling on all street re-paving projects, so that drains are not partially covered by new street layer	2018 and ongoing
432.i	LDP	Local drainage protection	Extensive outreach to all citizens for stricter enforcement of current containerization ordinance and Sec. 9.1 of the LDC; after training period and targeted outreach activities are completed actively enforce and levy fines for violators of this ordinance to help eliminate drain blockages.	Early 2019
452.b.1-8	WMP 1-8	Watershed Master Plan: Plan meets all the criteria listed in Sec 452.b	Creation of a Watershed Master Plan, including parts 1-8 of CRS requirements, phases done as funding is available and prioritized by most populated, starting with Gordon's Creek as Phase I.	2019 and ongoing over 3-5 years for completion of all Watersheds
512.a.03	FMP3	Floodplain Management Planning: Coordinate	Fully consider and utilize the Comprehensive Plan Action Items and the Metropolitan Transportation Plan for all future projects	2018 and ongoing
512.a.03	FMP3	Floodplain Management Planning: Coordinate	Prepare a comprehensive inventory of housing in the floodplain by quality (dilapidated, elevated, good condition, etc.); and seek funding to obtain elevation certificates throughout the SFHA to assist with re-development of area	2019-2021
512.b	RLAA	Repetitive loss area analysis	Inventory, data collection, outreach and preparation of a detailed mitigation plan for all Repetitive Loss areas with specific guidance on how to reduce damage	2018- early 2019
512.b	RLAA	Repetitive loss area analysis	After RLAA inventory and data collection is completed, implement identified property protection and/or drainage improvements	2019-2020 as funding is available

**HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019**

**EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED**

512.c	NFP	Natural floodplain functions plan	Create and adopt a Natural Floodplain Functions Protection Plan, including the ecological attributes of all watersheds and protection measures for shorelines, floodplain, habitat and wetland areas	2018-early 2019
532.a.2b	TUF	Structural flood control technique used: Storage Facilities	Engineering to actively pursue the installation of retention basins across city on existing vacant City owned land, to help reduce flooding.	2019 and ongoing
612.a	FTR	Flood Threat recognition system	Creation of Standard Operating Procedures for all department response plans for different event types, especially flooding and dam breach	2018-2019
612.d	CFP	Critical facilities planning	Outreach and individual contact with all Critical Facilities to update all information in conjunction with the Hazard Mitigation 5-year renewal	Early 2019
City Engineering is inventorying all shorelines within the City, identifying those that remain natural versus those that have been altered; upon completion of this project the following projects will apply:				Inventory in 2018-2019
422.h	NSP	Natural shoreline protection	Regulations need to be developed to protect the remaining natural shorelines	2019-2020
422.h	NSP	Natural shoreline protection	Re-visit to consider the establishment of larger setbacks, especially along the Leaf River and urbanized drainage/creeks.	2019-2020
542.a	CDR	Channel Debris Removal (CDR 1 - 6)	Finish inspections of all Community Flood Hazard Areas, maintain those as needed, budget for improvements where necessary, and report on those "unsolvable"	2019

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

542.b	PSM	Problem site maintenance	Inventory, identification and mapping of Problem Sites (choke points, flow obstructions, erosion/sedimentation problems or chronic dumping sites), including any identified resolution to problem (including channel modification) and increased inspection schedules for better maintenance included in the drainage maintenance resolution, if needed, including the who, what, when of inspections, for better maintenance of these areas	2019
542.d	SDR	Stream dumping regulations	Posting of "No Dumping Signs" at all identified locations,	2019
542.d	SDR	Stream dumping regulations	Outreach prohibiting dumping anywhere in city and	2019
542.d	SDR	Stream dumping regulations	Frequent patrolling, and fines levied for violators	2019 and ongoing

Responsible Department(s): City of Hattiesburg CRS Coordinator.

Cost Estimate: unknown

Source of Funding: General fund and applicable federal monies

Schedule: Within the next two - five years.

Project Name: Vacuuming Trucks/Equipment for Street Cleaning

Mitigation Action: Equipment Purchase

Mitigation Strategy: Flooding

Jurisdiction: City of Hattiesburg

Priority: High

Description: To improve the capabilities of removing small debris and leaves caused by flooding and wind events, the City of Hattiesburg seeks to purchase additional vacuuming equipment to keep leaves off the streets and out of drains.

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Responsible Department(s): City of Hattiesburg Public Works Director

Cost Estimate: unknown

Funding Source: General fund and applicable federal monies

Schedule: Within the next three years and is projected for the 2021 City of Hattiesburg general fund and applicable federal monies.

Project Name: I-Pads or other Portable Computer Equipment for any department that requires fieldwork to streamline current workflows

Mitigation Action: Equipment Purchase

Mitigation Strategy: All Natural Hazards

Jurisdiction: City of Hattiesburg

Priority: High

Description: The City of Hattiesburg has software to prepare a tree inventory for the entire City to aid in identifying weak or damaged trees that need removal, healthy trees that assist with stormwater retention and those that help with bank stabilization, etc.; however, the work load of doing the work on paper in the field then entering again on computer is double the work load and would be more efficient with the purchase of portable equipment to accomplish the entire project in the field, thus saving manhours. Other departments, such as drainage inspections, bridge inspections, and the like may also need this type equipment.

Responsible Department(s): City of Hattiesburg (Arborist, Public Works, Engineering)

Cost Estimate: \$ 600.00 each unit

Funding Source: General fund

Schedule: Within the 2018-2019_budget for Tree Inventory

Project Name: Survey Equipment for Verifying Building Elevations

Mitigation Action: Equipment Purchase

Mitigation Strategy: Flooding

Jurisdiction: City of Hattiesburg

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Priority: High

Description: The City of Hattiesburg has regulations that require elevation of certain structures, both in and out of a SFHA, but no way to accurately verify compliance on residential construction. Non-Residential Construction is verified by the Engineer for the project, and a Drainage Release is required on those that cannot meet the requirement.

Responsible Department(s): City of Hattiesburg Building Official

Cost Estimate: under \$500.00

Funding Source: General fund

Schedule: Within the 2018-2019 budget

Project Name: Additional Module(s) of EnerGov Software

Mitigation Action: Equipment Purchase

Mitigation Strategy: All Natural Hazards

Jurisdiction: City of Hattiesburg

Priority: High

Description: The City of Hattiesburg currently utilizes several modules of the EnerGov Software, but many need enhancing to better monitor hazards and elevation information, and interface with GIS. This will help us to ensure compliance and enforcement of CRS Activities specifically 310 and required mapping activities. Seamless connectivity between our GIS and the existing modules (Permitting, Privilege Licensing, Code Enforcement, and Planning) are essential for efficient data collection and mapping. Another important aspect of this software is the Land Management, Permitting and Licensing Customer Self Service Portal which would be a vital customer service tool.

Responsible Department(s): City of Hattiesburg IT Department

Cost Estimate: unknown

Funding Source: General fund and applicable federal monies

Schedule: Within the next three years

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Project Name: Drone for use in field work in inaccessible locations
Mitigation Action: Equipment Purchase
Mitigation Strategy: All Natural Hazards
Jurisdiction: City of Hattiesburg
Priority: High

Description: The City of Hattiesburg is currently updating maps for all drainage, streams and rivers in the City. Many locations are inaccessible for accurately recording information and a drone would allow access to these areas.

Responsible Department(s): City of Hattiesburg GIS and/or Engineering

Cost Estimate: unknown
Funding Source: Applicable federal monies or other identified funding source

Schedule: Funding Source will have to be identified prior to scheduling

Project Name: KANA Enterprise: Knowledge Management Software (or comparable brand)
Mitigation Action: Equipment Purchase
Mitigation Strategy: All Natural Hazards and City functions
Jurisdiction: City of Hattiesburg
Priority: High

Description: City-wide centralized information system to improve inter-departmental relations and actions as to policies, procedures, ordinances, projects, status tracking and needed shared information for all internal staff. This would also allow standardized information distribution to all citizens for better customer service, including a detailed logging system all internal/external communications via telephone or E-Mail, thus reducing cost by being a more paperless City.

Responsible Department(s): City of Hattiesburg GIS and/or Engineering

Cost Estimate: unknown
Funding Source: Applicable federal monies or other identified funding source

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Schedule: Funding Source will have to be identified prior to scheduling
Project Name: Establish a revolving loan fund program for elevating all structures within SFHA
Mitigation Action: Property Protection Measures
Mitigation Strategy: Flooding
Jurisdiction: City of Hattiesburg
Priority: High

Description: Revolving loan fund for elevating structures in the flood zone. Criteria could be income, personal funds, need of the structure, limitations on reinvestment due to value of structure ("substantial improvement", County tax assessment), must be in designated flood zone. Could be set up through local non-profit or foundation for management at a zero or low interest. Benefits of elevating through this fund include:

1. Improve safety of the structure by reducing the flood risk
2. Lower flood insurance costs by elevating structure
3. Keeps people in their communities, many of which are historic or established through multiple generations
4. Allows increased investment in a structure by property owners by eliminating the "substantial improvement" limitation.
5. Allows increased investment in a neighborhood overall
6. Requiring work to be done by a "local" contractor would keep the investment in the community. Could also require the work to be done by independently owned companies, minority owned companies, etc.

Responsible Department(s): City of Hattiesburg Administration and Planning

Cost Estimate: unknown

Funding Source: Applicable federal monies or other identified funding source

Schedule: Funding Source will have to be identified prior to scheduling

Project Name: Locate source of assistance to homeowner's on flood insurance cost
Mitigation Action: Property Protection Measures
Mitigation Strategy: Flooding
Jurisdiction: City of Hattiesburg
Priority: High

**HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019**

**EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED**

Description: We submitted a request to the State Auditor's office asking "if a municipality could credit the cost of flood insurance to a homeowner's property taxes that live in a flood zone, and the flood zone has been recognized and adopted by the municipalities board as a tax abatement district/zone?" The response from Thomas Chain, Director of Technical Assistance with the State Auditor's office was "We find no authority for a municipality to offer a tax abatement for property taxes based on the cost of flood insurance". The City of Hattiesburg will continue to look for other ways to assist citizens with this expense, to make insurance more affordable for our low-income citizens.

Responsible Department(s): City of Hattiesburg Administration

Cost Estimate: unknown

Funding Source: Applicable federal monies or other identified funding source

Schedule: Funding Source will have to be identified prior to scheduling

Project Name: Implement existing drainage maintenance and repairs identified in existing studies and create new studies for additional areas of need

Mitigation Action: Property Protection Measures

Mitigation Strategy: Flooding

Jurisdiction: City of Hattiesburg

Priority: High

Description: Drainage Studies have been completed on several areas – the 2 most recent are identified as "6th Avenue to Corinne Street" and "2017 Gordon's Creek Drainage Study". Many other areas of the City need such studies, and the City wishes to pursue funding for the implementation of existing studies, obtain additional studies throughout the City and implement the new studies, performing drainage improvements identified in all studies to decrease the flood potential in the entire City.

Responsible Department(s): City of Hattiesburg Administration

Cost Estimate: unknown

Funding Source: Applicable federal monies or other identified funding source

Schedule: Funding Source will have to be identified prior to scheduling

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Project Name: Implement existing studies for streets, outdoor water spaces (recreation and river walks) and other issues
Mitigation Action: Implement existing recreation and river walk plans
Mitigation Strategy: Flooding
Jurisdiction: City of Hattiesburg
Priority: High

Description: The City has many studies on file that will enhance areas of our City while implementing storm water street islands or creating outdoor water areas for many items, such as recreational or river walks. An example of some of the pending studies are East Hardy Street, Twin Forks and Phase II of a Blue Way Project.

Responsible Department(s): City of Hattiesburg Administration

Cost Estimate: unknown
Funding Source: Applicable federal monies or other identified funding source

Schedule: Funding Source will have to be identified prior to scheduling

Project Name: Develop partnerships with local universities
Mitigation Action: Partnerships with local universities
Mitigation Strategy: All Hazard Types
Jurisdiction: City of Hattiesburg
Priority: High

Description: City wishes to develop partnerships with the University of Southern Mississippi and William Carey University to utilize their areas of expertise for future studies such as master planning, economic development, architectural/site analysis, natural resource, environmental and health studies, etc.

Responsible Department(s): City of Hattiesburg Administration

Cost Estimate: unknown
Funding Source: Applicable federal monies or other identified funding source

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Schedule: Within one year

Project Name: Continued coordination with all area agencies
Mitigation Action: Coordination with adjoining agencies
Mitigation Strategy: All Hazard Types
Jurisdiction: All Jurisdictions
Priority: High

Description: All jurisdictions wish to continue coordination between agencies, including but not limited to, Forrest County, Lamar County, City of Hattiesburg, City of Petal, Emergency Management, University of Southern Mississippi, William Carey University, major businesses, health care facilities and state agencies for joint projects whenever feasible to protect all citizens in Forrest County and adjoining communities.

Responsible Department(s): City of Hattiesburg Administration

Cost Estimate: unknown

Funding Source: Applicable federal monies or other identified funding source

Schedule: Within one year

Policies and Programs

As discussed in Chapter 4, Capability Assessment, Table 4 – 1, Plans and Implementation Measures, each participating jurisdiction has policies and implementation tools in place to mitigate hazards. Also, the participating jurisdictions have capital improvement programs that can include mitigation strategies projects, either to totally fund, to partially fund, and/or to use as match with federal funds.

6. Plan Amendment

Evaluations and Updates

In accordance with 44 CFR 201.6(c)(4)(i), this plan will be periodically revised and updated to ensure that the goals outlined in this document along with mitigation actions continue to address the participating jurisdiction's specific vulnerabilities and are in full compliance with State and Federal Regulations. All participating jurisdictions will be involved in the Hazard Mitigation Council and each jurisdiction will annually rotate the responsibility for the coordination of the planning committee. The Hazard Mitigation Council will be responsible for evaluations and updates to the Hazard Mitigation Plan.

The Hazard Mitigation Council will meet at least quarterly to discuss and coordinate mitigation projects and review the Hazard Mitigation Plan. The results of the annual review will be summarized in a report and included with the plan as an appendix. Every three to five years, the plan will be reviewed to determine if significant changes have occurred that necessitate a plan update.

Continued Public Involvement

The Hazard Mitigation Council will ensure public involvement through the implementation of this plan and the review of the plan. This council will continue to be comprised of different segments of the community that include citizens, public officials, stakeholders and other interested groups.

In addition, each participating jurisdiction will have websites that provide information on the Hazard Mitigation Plan and ways for on-going public input on hazard mitigation and mitigation projects. Any public input will be a part of the Hazard Mitigation Council quarterly meetings and included in the annual review. When the Hazard Mitigation Plan is updated with significant changes, the amended plan will be adopted, and additional public hearings and reviews will be conducted.

Other Planning Mechanisms

As mentioned in Section 5, each participating jurisdiction has a number of regulatory policies in place that guide development. Examples of these planning mechanisms include the Comprehensive Plan, Zoning Ordinances, Building Codes, Flood Ordinances, and Stormwater Protection Ordinance. As revisions are made to these documents, each participating jurisdiction will ensure that hazard mitigation planning and elements of the

HAZARD MITIGATION PLAN
PROPOSED FOR FEBRUARY 2019
EDITS IN RED FOR COREY @ FORREST COUNTY TO REVIEW
NEW FMP COMMITTEE GOALS HIGHLIGHTED

Hazard Mitigation Plan are reviewed and where applicable, incorporated into the updated documents.

DRAFT



City of Hattiesburg, MS

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

Master

File Number: 2018-1042

File ID: 2018-1042

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 12/10/2018

Brief Title: Acknowledge Proof of Publication for the month of November 2018

Final Action:

Minute Book Number: MB 2018-317

Title:

Acknowledge Proof of Publication for the month of November 2018.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: VI.-11

Sponsors:

Enactment Date:

Attachments: HUB CITY SPOKES PUBLICATION NOV 2018

Enactment Number:

Contact: Cecilia Jones

Meeting Date:

Drafter: Cecilia Jones

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018					

Text of Legislative File 2018-1042

Title

Acknowledge Proof of Publication for the month of November 2018.

Summary

Acknowledge Proof of Publication for the month of November 2018.

The PineBelt NEWS

(formerly The Lomar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 292 Published 1 times

Date 1st Published: 10/25 Amt: 35.04

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 35.04

Proof of Publication Fee: 3.00

TOTAL: 38.04

(signed) Whitney Leitch
The PINE BELT NEWS

Sworn to and subscribed before me in my Presence this 20th day of October, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi: 100342

(signed) DAVID GUSTAFSON

Commission Expires
Oct 4, 2019

FOR OFFICE USE ONLY:

- ☒ Em P: 10-22-18
☐ App: _____
☐ File Title: _____
☐ Invoice #: _____
☐ Inv. Cr./Mtd: _____
☐ Pymt Rec.d: _____
☐ POP sent: _____

CITY OF HATTIESBURG NOTICE OF ADOPTION OF ORDINANCE

Notice is hereby given of the title and of a general summary of the subject matter contained in Ordinance No. 3242, duly adopted and approved by the City Council of the City of Hattiesburg on October 16, 2018. A complete copy of the Ordinance is available for public inspection during normal and regular business hours in the office of the City Clerk of the City of Hattiesburg, 200 Forrest Street, Hattiesburg, Mississippi, 39401.

The title of the Ordinance is:

CITY OF HATTIESBURG ORDINANCE NO. 3242

AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED, OF THE CITY OF HATTIESBURG, MISSISSIPPI FOR A CERTAIN PROPERTY LOCATED AT 6583 HWY 42 BY-PASS (PARCEL 2-029A-03-062.00, PPIN 15014, WARD 2) FROM SECTION 4.5.5, R-1C (SINGLE-FAMILY RESIDENTIAL) DISTRICT TO SECTION 4.5.10, B-3, (COMMUNITY BUSINESS) DISTRICT.

A general summary of the subject matter of the Ordinance is contained in its title.

This notice constitutes compliance with Sections 13-3-31 and 21-17-19 of the Mississippi Code Annotated (1972) as amended.

The above and foregoing Ordinance, after having been first reduced to writing, was introduced by Councilmember Delgado, seconded by Councilmember Brown and was adopted by the following roll call votes, to wit:

Yeas: George, Delgado, Carroll, Dryden, Brown

Absent: None

Nays: None

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 16th day of October, 2018.

(SEAL) ATTEST: /s/ Ronda S. Cole, Clerk of Council

ADOPT: /s/ Carter Carroll, President

The above and foregoing Ordinance, having

been submitted and approved by the Mayor, this the 16th day of October, 2018.

ATTEST: /s/ Kemas Eaton, City Clerk
APPROVED: /s/ Toby Barker, Mayor

Published Oct. 25, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 348 Published 2 times

Date 1st Published: 11-15 Amt: 41.76

Date 2nd Published: 11-22 Amt: 34.80

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 76.56

Proof of Publication Fee: 3.00

TOTAL: 79.56

(signed) [Signature]
The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this 22
day of Nov, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]

FOR OFFICE USE ONLY:

- ☒ Em P: 10-26
☐ App: _____
☐ File Title: _____
☐ Invoice #: 92651
☐ Inv. Crt/Mld: 11-28-18
☐ Pymt Rec.d: _____
☐ POP sent: 11-28-18

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive bids in the following manner:

Proposals will be accepted until 10:00a.m. On Thursday, December 13, 2018, by electronic bid submission or in sealed envelopes at the Office of the City Clerk, 200 Forrest Street, Hattiesburg, MS 39401. Vendors must supply prices with their proposal. A bid form is provided. The bid form should be filled out and uploaded by the date and time stated above.

Specifications and procedures can be downloaded from Central Bidding at www.centralbidding.com. All bids must comply with the specifications provided. The City of Hattiesburg reserves the right to amend the specifications, as necessary.

Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids via reverse auction. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic process, please call Central Bidding at (225)810-4814.

Qualified bidders will be invited to participate in a reverse auction, which will take place on January 3, 2019, at 10:00a.m.

Knuckle Boom Loader
and Trash Body with Chassis.

The above shall bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

Each BID must be received in a sealed envelope which is marked in the lower left-hand corner with the word "BID" and the NAME OF ITEM on which bid is being made and the DATE OF BID OPENING.

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive informalities.

PUBLISHED by Order of the Council on this, the 6th day of November, 2018.

CITY OF HATTIESBURG,
MISSISSIPPI

BY: Kermas Eaton/s
CITY CLERK

Published Nov. 15, Nov. 22, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 251 Published 1 times

Date 1st Published: 11/22/18 Amt: 30.12

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 30.12

Proof of Publication Fee: 3.00

TOTAL: 33.12

(signed) Katrina Delaney
The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this 22
day of November 2018, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) _____

FOR OFFICE USE ONLY:

- ☐ Em P: 11-18-18
☐ App: 11-19-18
☐ File Title _____
☒ Invoice #: 92556
☒ Inv. Cr/Mld: 11-19-18
☐ Pymt Rec.d: _____
☐ POP sent: _____

City of Hattiesburg Notice of Adoption of Ordinance

Notice is hereby given of the title and
of a general summary of the subject mat-
ter contained in Ordinance No. 3243,
duly adopted and approved by the City
Council of the City of Hattiesburg on No-
vember 6, 2018. A complete copy of the
Ordinance is available for public inspec-
tion during normal and regular business
hours in the office of the City Clerk of the
City of Hattiesburg, 200 Forrest Street,
Hattiesburg, Mississippi, 39401.

The title of the Ordinance is:

CITY OF HATTIESBURG
ORDINANCE NO. 3243

AN ORDINANCE OF THE CITY OF
HATTIESBURG, MISSISSIPPI AN OR-
DINANCE PROVIDING FOR THE ES-
TABLISHMENT OF THE
SUSTAINABILITY COMMISSION

A general summary of the subject
matter of the Ordinance is contained in
its title.

This notice constitutes compliance
with Sections 13-3-31 and 21-17-19 of
the Mississippi Code Annotated (1972)
as amended.

The above and foregoing Ordinance,
after having been first reduced to writing,
was introduced by Councilmember Del-
gado, seconded by Councilmember
George and was adopted by the follow-
ing roll call votes, to wit:

Yeas: George, Delgado, Carroll, Dry-
den, Brown
Absent: None
Nays: None

WHEREUPON the President de-
clared the motion carried and the Ord-
inance adopted, this the 6th day of
November, 2018.

(SEAL:) ATTEST: /s/ Ronda S. Cole,
Clerk of Council

ADOPT: /s/ Carter Carroll, President

The above and foregoing Ordinance,
having been submitted and approved by
the Mayor, this the 6th day of November,
2018.

ATTEST: /s/ Kemas Eaton,
City Clerk

APPROVED: /s/ Toby Barker,
Mayor

Published Nov. 22, 2018.

City of Hattiesburg
Ordinance 3243
Ord 3243

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 384 Published 2 times

Date 1st Published: 11-8-18 Amt: 46.08

Date 2nd Published: 11-15-18 Amt: 38.40

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 84.48

Proof of Publication Fee: 3.00

TOTAL: 87.48

(signed) Katrina Helaney
The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this 15
day of November, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]

FOR OFFICE USE ONLY:

- ☒ Em P: 11-5
☒ App: 11-6
☐ File Title _____
☐ Invoice #: 92566
☐ Inv. Crt/Mld: 11-20-18
☐ Pymt Rec.d: _____
☐ POP sent: _____

NOTICE FOR PUBLIC COMMENT

Hattiesburg-Petal-Forrest-Lamar
Metropolitan Planning Organization

FY 2019-2022 TRANSPORTATION IMPROVEMENT PLAN (TIP)

Notice is hereby given that the Trans-
portation Improvement Program (TIP) for
the Hattiesburg-Petal-Forrest-Lamar
County Metropolitan Planning Organi-
zation (HPFL-MPO) is being amended and
will be available for public review and
comment. The TIP amendment defines
Federal aid projects for the HPFL-MPO.

The projects defined in the Amend-
ment are as follows:

FY2019-2022 TIP Amendment #1:
Amendment of the City of Hatties-
burg TIP Project 115 to expand the
scope of the project and
incorporating an additional
\$1,000,000 in STP funds and \$250,000
in local funds. This process is being
conducted in accordance with the 2019-
2022 Transportation Improvement Plan
(TIP).

In compliance with federal regula-
tions 23CFR 450 and according to the
MPO Public Participation Plan, any
amendments to the TIP requires a mini-
mum of a ten (10) day public comment
period.

The proposed amendment to the TIP
will be available for review from Thurs-

day, November 8, 2018 through Thurs-
day, November 18, 2018 at the MPO of-
fice located at 308 Newman St.,
Hattiesburg, MS 39401. This advertise-
ment satisfies the MPO's public partici-
pation policy. Public notice of public
involvement activities and time estab-
lished for public review and comments
on the TIP will satisfy the PPP require-
ments.

This amendment to the 2019-2022
HPFL-MPO TIP is also available for re-
view and comment on the internet at:

[http://www.hattiesburgms.com/wp-
content/uploads/NOTICE-FOR-PUBLIC-
COMMENT-2019-2022-TIP-Amendment](http://www.hattiesburgms.com/wp-content/uploads/NOTICE-FOR-PUBLIC-COMMENT-2019-2022-TIP-Amendment)

holders who desire to present their
views on the amended TIP and/or sub-
mit written comments should contact:

Calvin Russell
MPO Division Manager
308 Newman St.
Hattiesburg, MS 39401
(601) 545-6259

To ensure compliance with the Ameri-
cans with Disabilities Act (ADA), persons
with disabilities that require aids or serv-
ices to participate can contact the HPFL-
MPO office at (601) 545-6259; or e-mail
mpo@hattiesburgms.com to make
arrangements.

Written comments should be directed
to the MPO, at the above address and
must be received by Thursday, Novem-
ber 18, 2018.

Published Nov. 8, 15, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 294 Published 2 times

Date 1st Published: 11/22 Amt: 35.28

Date 2nd Published: 11/29 Amt: 29.40

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 64.68

Proof of Publication Fee: 3.00

TOTAL: 67.68

(signed) Katrina Deane
The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this 29
day of November, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi.

(signed) _____

FOR OFFICE USE ONLY:

- ☐ Em P: 11-18-18
☐ App: 11-19-18
☐ File Title _____
☒ Invoice #: 92562
☒ Inv. Crt/Mld: 11-19-18
☐ Pymt Rec.d: _____
☐ POP sent: _____

ADVERTISEMENT FOR BIDS

Sealed bids will be received by the
City of Hattiesburg at the Hattiesburg
City Council Chamber located at 200
Forrest Street, Hattiesburg, MS, 39401
until 10:00 a.m. local time on Friday, De-
cember 21, 2018, at which time all pro-
posals will be opened and read aloud for:

Hattiesburg Public Safety Complex
701 James Street
Hattiesburg, Mississippi 39401

Bid documents may be obtained in
hard copy form for a deposit of \$500.00
per set of documents, made payable to
Albert & McCleskey Associate Archi-
tects. 50% of the deposit will be refunded
to all document holders upon the return
of the documents to the Architect in good
condition no later than 10 calendar days
after the bid date. Official bid documents
can be downloaded from Central Bidding
at www.centralbidding.com. Electronic
bids can be submitted at www.centralbidding.com. For any questions relating to
the electronic bidding process, please
call Central Bidding at 225-810-4814.
Bid preparation shall be in accordance
with Instructions to Bidders bound in the
Project Manual.

A Pre-bid meeting will be held on
Wednesday, December 5, 2018 at 10:00
a.m. at the Hattiesburg Public Safety
Complex site. Attendance by all Bidders
is strongly encouraged.

Each bid must be received in a
sealed envelope which is marked in the
lower left-hand corner with the legend,
"Hattiesburg Public Safety Complex
Bid Package".

No bid may be withdrawn for a period
of sixty (60) days. The lowest and best
proposal received will be accepted, sub-
ject to the provisions of Section 31-7-13
of the Mississippi Code of 1972, Anno-
tated and Amended, and other applica-
ble State law; but the Council reserves
the right to reject any or all proposals re-
ceived and to waive informalities or irreg-
ularities therein.

Authorized by: Kemas Eaton
City of Hattiesburg

Published Nov. 22, 29, 2018.

*City of Hattiesburg
Public Safety*

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 341 Published 2 times

Date 1st Published: 11/15 Amt: 40.92

Date 2nd Published: 11/22 Amt: 34.10

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 75.02

Proof of Publication Fee: 3.00

TOTAL: 78.02

(signed) [Signature]

The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this 22
day of November, 2018, a Notary Public in
and for the County of Lamar State of Mississippi:

(signed) [Signature]

FOR OFFICE USE ONLY:

- ☒ Em P: 1022-18
☐ App: _____
☐ File Title: _____
☐ Invoice #: 92647
☐ Inv. Crt/Mld: 11-27-18
☐ Pymt Rec.d: _____
☐ POP sent: _____

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive bids in the following manner:

Proposals will be accepted until 10:00a.m. On Thursday, December 13, 2018, by electronic bid submission or in sealed envelopes at the Office of the City Clerk, 200 Forrest Street, Hattiesburg, MS 39401. Vendors must supply prices with their proposal. A bid form is provided. The bid form should be filled out and uploaded by the date and time stated above.

Specifications and procedures can be downloaded from Central Bidding at www.centralbidding.com. All bids must comply with the specifications provided. The City of Hattiesburg reserves the right to amend the specifications, as necessary.

Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids via reverse auction. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic process, please call Central Bidding at (225)810-4814.

Qualified bidders will be invited to participate in a reverse auction, which will take place on January 3, 2019, at 10:30a.m.

Knuckle Boom Loader and
Trash Body with Side Loader.

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, 2018.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: Kermas Eaton/s/
CITY CLERK

Published Nov. 15, Nov. 22, 2018.

*1 of 11 by
Knuckle boom
chassis*

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 800 Published 1 times
Date 1st Published: 11-15 Amt: 96.00
Date 2nd Published: _____ Amt: _____
Date 3rd Published: _____ Amt: _____
Date 4th Published: _____ Amt: _____
Date 5th Published: _____ Amt: _____
Subtotal Printer's Fee: 96.00
Proof of Publication Fee: 3.00
TOTAL: 99.00

(signed) Katrina Mulaney
The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this
day of November, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) _____

FOR OFFICE USE ONLY:

- ☒ Em P: _____
☐ App: _____
☒ File Title: Timber
☐ Invoice #: 92542
☒ Inv. Crt/Mld: _____
☐ Pymt Rec.d: _____
☐ POP sent: _____

PUBLIC HEARING

NOTICE is hereby given that a petition
has been filed by Tim Burge, Engineer,
Ron Hickman, Timberlon Golf Properties
LLC, Owner, as required in the Land De-
velopment Code, Ord. No. 3209, to file a
Preliminary Plat for a major subdivision.
Said property being more particularly de-
scribed as follows, to-wit:

MORE PARTICULARLY DESCRIBED
AS FOLLOWS: 1) COMMENCE AT THE
SOUTHWEST CORNER OF THE
SOUTHWEST 1/4 OF SECTION 32,
TOWNSHIP 4 NORTH, RANGE 13
WEST, FORREST COUNTY, MISSIS-
SIPPI, AND THENCE RUN NORTH FOR
1395.52 FEET; 2) THENCE RUN EAST
FOR 1448.61 FEET TO A POINT ON THE
SOUTHEASTERLY RIGHT OF WAY
BOUNDARY OF GLENEAGLES DRIVE
FOR THE POINT OF BEGINNING; 3)
THENCE RUN SOUTH FORTY-SIX DE-
GREES, THIRTY MINUTES, ELEVEN
SECONDS EAST (S46°0'11"E) FOR
158.62 FEET; 4) THENCE RUN SOUTH
FORTY-ONE DEGREES, SEVEN MIN-
UTES, THIRTY-SIX SECONDS EAST
(S41°07'36"E) FOR 210.40 FEET; 4)
THENCE RUN SOUTH FIFTY-FIVE DE-
GREES, FIFTY-THREE MINUTES,
EIGHT SECONDS WEST (S55°53'08"W)
FOR 59.58 FEET; 5) THENCE RUN
SOUTH SEVENTY DEGREES, FIFTY-
EIGHT MINUTES, TWENTY-NINE SE-
CONDS WEST (S70°58'29"W) FOR
166.49 FEET; 6) THENCE RUN SOUTH
SIXTY DEGREES, FIFTY-SEVEN MIN-
UTES, FORTY-SEVEN SECONDS
WEST (S60°57'47"W) FOR 263.76 FEET;
7) THENCE RUN SOUTH TWENTY-
SEVEN DEGREES, TWENTY-SEVEN
MINUTES, EIGHT SECONDS WEST

(S27°27'08"W) FOR 94.86 FEET; 8)
THENCE RUN SOUTH SIX DEGREES
FIFTY-SEVEN MINUTES, FORTY-
SEVEN SECONDS EAST (S06°57'47"E)
FOR 37.43 FEET; 9) THENCE RUN
SOUTH TWENTY-EIGHT DEGREES,
THIRTY-THREE MINUTES, THIRTY-
TWO SECONDS WEST (S28°33'32"W)
FOR 89.17 FEET; 10) THENCE RUN
SOUTH THIRTEEN DEGREES, THIRTY-
FOUR MINUTES, THIRTY-FIVE SE-
CONDS WEST (S13°34'35"W) FOR
145.20 FEET; 11) THENCE RUN NORTH
EIGHTY-NINE DEGREES, THIRTY-
THREE MINUTES, THIRTY-EIGHT SE-
CONDS WEST FOR 250.25 FEET; 6)
THENCE RUN NORTHEASTERLY
ALONG A CURVE TO THE LEFT FOR
27.37 FEET, SAID CURVE HAVING A
RADIUS OF 33.50 FEET, AND A CHORD
BEARING NORTH FORTY-FIVE DE-
GREES, SEVENTEEN MINUTES,
FOURTEEN SECONDS EAST
(N45°17'14"E) FOR 26.61 FEET, TO A
POINT ON THE SOUTHERLY RIGHT-
OF-WAY BOUNDARY OF GLENEA-
GLES DRIVE, SAID POINT BEING ON A
CUL-DE-SAC HAVING A RADIUS OF
54.50 FEET; 7) THENCE RUN NORTH-
EASTERLY ALONG THE ARC OF SAID
CUL-DE-SAC, AND ALONG THE EAST-
ERLY RIGHT-OF-WAY BOUNDARY OF
SAID GLENEAGLES DRIVE, BEING
ALONG A CURVE TO THE LEFT, FOR
107.50 FEET, SAID CURVE HAVING A
RADIUS OF 54.50 FEET, AND A CHORD
BEARING NORTH TWELVE DEGREES,
TEN MINUTES, FIFTY-EIGHT SE-
CONDS EAST (N12°10'58"E) FOR 90.90
FEET TO A POINT OF REVERSE CUR-
VATURE; 8) THENCE RUN NORTH-
WESTERLY ALONG THE EASTERLY
RIGHT-OF-WAY BOUNDARY OF GLE-
NEAGLES DRIVE, BEING ALONG A
CURVE TO THE RIGHT, FOR 41.72
FEET, SAID CURVE HAVING A RADIUS
OF 33.50 FEET, AND A CHORD BEAR-
ING NORTH EIGHT DEGREES, THIRTY-
NINE MINUTES, ONE SECOND WEST
(N08°09'01"W) FOR 39.07 FEET TO A
POINT OF COMPOUND CURVATURE;
9) THENCE RUN NORTHEASTERLY
ALONG THE EASTERLY RIGHT-OF-
WAY BOUNDARY OF GLENEAGLES
DRIVE, BEING ALONG A CURVE TO
THE LEFT FOR 213.49 FEET, SAID
CURVE HAVING A RADIUS OF 1030.00
FEET AND A CHORD BEARING NORTH
THIRTY-SEVEN DEGREES, THIRTEEN
MINUTES, NINETEEN SECONDS EAST
(N37°13'19"E) FOR 213.11 FEET TO A
POINT OF TANGENCY; 11) THENCE
RUN NORTH THIRTY-ONE DEGREES,
SEVENTEEN MINUTES, TWO SE-
CONDS EAST (N31°17'02"E) AND
ALONG THE EASTERLY RIGHT-OF-
WAY OF GLENEAGLES DRIVE FOR
279.05 FEET TO A POINT OF CURVA-
TURE; 12) THENCE RUN NORTHEAST-
ERLY ALONG THE EASTERLY
RIGHT-OF-WAY OF GLENEAGLES
DRIVE, BEING ALONG A CURVE TO
THE RIGHT FOR 240.89 FEET, SAID
CURVE HAVING A RADIUS OF 970.00
FEET AND A CHORD BEARING NORTH
THIRTY-EIGHT DEGREES, TWENTY-
THREE MINUTES, FIFTY-THREE SE-
CONDS EAST (N38°23'53"E) FOR 240.21
FEET TO A POINT OF REVERSE CUR-
VATURE; 13) THENCE RUN NORTH-
EASTERLY ALONG THE EASTERLY
RIGHT-OF-WAY OF GLENEAGLES
DRIVE, BEING ALONG A CURVE TO
THE LEFT FOR 34.11 FEET, SAID
CURVE HAVING A RADIUS OF 530.00
FEET AND A CHORD BEARING NORTH
FORTY-THREE DEGREES, FORTY-
MINUTES, SEVEN SECONDS
EAST (N43°40'07"E) 34.10 FEET BACK TO
THE POINT OF BEGINNING; 14) SAID
PARCEL BEING THE BOUNDARY OF
LAKEVIEW GOLF CLUB COMMUNIT-
Y PHASE-II AT TIMBERTON, HATTIES-
BURG, MISSISSIPPI, AND LYING EN-
TIRELY WITHIN THE SOUTHWEST 1/4
OF THE SOUTHWEST 1/4 OF SECTION
2, TOWNSHIP 4 NORTH, RANGE 13
WEST, FORREST COUNTY, MISSIS-
SIPPI, AND CONTAINS 5.12 ACRES
(23,078 S.F.).

A Business Meeting in relation to the
above described petition will be held
at 8:00 p.m., Wednesday, December
18 in the Jackie Dole Sherrill Commu-
nity Center, First Floor, Hattiesburg, Mis-
sissippi, before the Planning Commission
of said City, at which time and at which
hearing all parties of interest and citize-
ns shall have an opportunity to be heard.
WITNESS my signature and the official
seal of said City on this, the 8th day
of November, 2018.

CITY OF HATTIESBURG
MISSISSIPPI
BY s/ Kemas Eat
CITY CLERK
(SE)

Published Nov. 15, 2018

RECEIVED NOV 27 2018

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 415 Published 1 times
Date 1st Published: 11-15 Amt: 49.80
Date 2nd Published: _____ Amt: _____
Date 3rd Published: _____ Amt: _____
Date 4th Published: _____ Amt: _____
Date 5th Published: _____ Amt: _____
Subtotal Printer's Fee: 49.80
Proof of Publication Fee: 3.00
TOTAL: 52.80

(signed) Katrina Delaney
The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this 15th
day of November, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) _____

FOR OFFICE USE ONLY:

☒ Em P: _____
☐ App: 11-19-18
☒ File Title: P&W Inmate
☒ Invoice #: 92541
☒ Inv. Crt/Mld: _____
☐ Pymt Rec.d: _____
☐ POP sent: _____

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Hunter Andres, Engineer, P&W Investments LLC, Owner, as required in the Land Development Code, Ord. No. 3209, to request a variance from Section 6 Table 6.1 "Maximum Height" for B-3, "40 feet or 3 stories", and instead allow a height of (4) four stories for a variance of (1) one story; and to request a variance from Section 6 Table 6.1 "Maximum Impervious Surface Lot Coverage", 80%, and instead allow 85% for a variance of 5% "Impervious Surface Lot Coverage"; and to request a variance from Section 7.10.11.1 which states "A green strip 10 feet in width shall be planted with at least one large, deciduous tree per 60 feet of lineal frontage." and instead allow a green strip (6) six feet in width for a variance of (4) four feet in width for a proposed Hotel located at 200 N. 40th Avenue (Parcel 051J-12-022.000, PPIN 7463, Ward 3). Said property being more particularly described as follows, to-wit:

A part of the SE ¼ of the NE ¼ of Section 12, Township 4 North, Range 14 West, in the County of Lamar, State of Mississippi, and more particularly described as follows, to-wit: Beginning at the Northeast corner of the SE ¼ of the NE ¼ of said Section, Township and Range; thence run South along the East line of said SE ¼ of the NE ¼ for a distance of 675 feet to and for a Point of Beginning; thence at right angles from said Point of Beginning run West 300 feet; thence at right angles run North 220 feet; thence at right angles run East 300 feet to the East line of said SE ¼ of the NE ¼; thence South along the East line of said SE ¼ of the NE ¼ 220 feet to the Point of Beginning, together with all improvements thereon and appurtenances thereunto belonging.

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Wednesday, December 5, 2018 in the Jackie Dole Sherrill Community Center, First Floor, Hattiesburg, Mississippi, before the Board of Adjustment of said City, at which time and at which hearing all parties of interest and citizens shall have an opportunity to be heard.
WITNESS my signature and the official seal of said City on this, the 8th day of November, 2018.

CITY OF HATTIESBURG,
MISSISSIPPI

s/ Kermas Eaton
CITY CLERK
(SEAL)

Published Nov. 15, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: _____ Published 1 times

Date 1st Published: 11-15 Amt: 270.00

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 270.00

Proof of Publication Fee: 3.00

TOTAL: 273.00

(signed) Katrina Delaney
The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this
day of November, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) David Gustafson

Commission Expires
Oct 4, 2019

FOR OFFICE USE ONLY:

- ☒ Em P: _____
- ☐ App: _____
- ☒ File Title: Ally Fair Housing
- ☒ Invoice #: 92540
- ☒ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

Analysis of impediments to Fair Housing Choice NOTICE OF PUBLIC HEARING

YOUR INPUT IS NEEDED!

The City of Hattiesburg and Hattiesburg Housing Authority are currently conducting a fair housing study known as the Analysis of Impediments to Fair Housing Choice (AI). This study is required by the U.S. Department of Housing and Urban Development (HUD) as a condition for receiving federal housing and community development funds. This study is intended to identify barriers to fair housing choice and propose recommendations to address those barriers.

The AI is being done as part of a statewide collaboration that includes the Mississippi Home Corporation, Mississippi Development Authority, 50 local and regional Public Housing Authorities and the cities of Biloxi, Gulfport, Hattiesburg, Jackson, Moss Point, and Pascagoula.

The purpose of the AI is to identify and evaluate potential obstacles or impediments to a person's ability to choose their residence free from discrimination, and to recommend actions that address such impediments. The AI provides:

- 1) an overview of laws, regulations, and administrative policies and procedures;
- 2) an assessment of how those laws affect the location, availability, and accessibility of housing; and
- 3) an assessment of conditions, both public and private, affecting fair housing choice.

Please plan to attend this Fair Housing meeting as citizen participation is the best way to help identify affordable housing needs that help shape housing for our community.

**The meeting is scheduled for Tuesday, December 4, 2018 at 6:00pm
at the C.E. Roy Community Center located at 300 E. 5th Street, Hattiesburg, MS.**

Also, please take our survey on Fair Housing in your community.

<https://www.research.net/r/2018MSFairHousingSurvey>

For more information please contact: Andrew Ellard, Director of Urban Development, at 601-545-4675.

Published Nov. 15, 2018.

The PineBelt NEWS

(formerly The Lator Times, The Peal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 284 Published 1 times

Date 1st Published: 10-25-18 Amt: 34.08

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 34.08

Proof of Publication Fee: 3.00

TOTAL 37.08

(signed) _____

The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this
day of October, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi.

(signed) _____

FOR OFFICE USE ONLY:

- ☒ Em P: _____
- ☐ App: _____
- ☐ File Title: _____
- ☒ Invoice #: 92437
- ☐ Inv. Crt/Mid: _____
- ☐ Pymt Rec'd: _____
- ☐ POP sent: _____

THE L

LEGAL NOTICES - 123

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

To: Angela Davis, P.O. Box 18185,
Hattiesburg, MS 39401; and all unknown
persons claiming any right, title or interest
in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On No-
vember 5, 2018 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 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 pursuant to the aforesaid
statute. The City of Hattiesburg may then
adjudicate the costs plus penalty of clean-
ing said property and the costs may be-
come assessment against the property,
which shall be a lien against said property
all as provided by statute, to wit:

PARCEL: 2-038B-15-518, 1016
Franklin St., HATTIESBURG, MS 39401
and better described as Beg. SW Cor. Lt
1 W 59.3 Ft. to POB N 47 Ft. E 104.4 Ft.
S 47 Ft. W 104.4 Ft to POB Blk 13
Arledge J.E. Sub.

Published Oct. 25, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 324 Published 1 times

Date 1st Published: 10/25 Amt: 38.88

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 38.88

Proof of Publication Fee: 3.00

TOTAL: 41.88

(signed) [Signature]
The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this
day of Oct, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi.

(signed) [Signature] DAVID GUSTAFSON
Commission Expires
Oct 4, 2019

FOR OFFICE USE ONLY:

- ☒ Em P: _____
- ☐ App: _____
- ☒ File Title: _____
- ☒ Invoice #: 92432
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

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

To: Trudy Graves, 3210 Rosewood
Drive Hattiesburg, MS 39401; and all un-
known persons claiming any right, title or
interest in or to the hereinafter described
property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On No-
vember 5, 2018 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 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 pursuant to the aforesaid
statute. The City of Hattiesburg may then
adjudicate the costs plus penalty of clean-
ing said property and the costs may be-
come assessment against the property,
which shall be a lien against said property
all as provided by statute, to wit:

PARCEL: 2-038H-15-009, 1106
Arledge St., HATTIESBURG, MS 39401
and better described as The South 70 feet
of Lots 2 and 3 of Block 1 of the BUR-
KETT SUBDIVISION of Forrest County,
Mississippi, and any and all other land
which may have reverted to the Grantors
by virtue of City of Hattiesburg Ordinance
1723, dated July 21, 1971, at Book 351,
Page 497 in the office of the Chancery
Clerk of Forrest County, Mississippi, to-
gether with all improvements therein and
appurtenance thereunto belonging.

Published Oct. 25, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 324 Published 1 times

Date 1st Published: 10-25-18 Amt: 38.88

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 38.88

Proof of Publication Fee: 3.00

TOTAL: 41.88

(signed) _____

Sworn to and subscribed before me in my Presence, this _____
day of October, 2018, by _____ Notary Public in
and for the County of Lamar, State of Mississippi.

(signed) _____

FOR OFFICE USE ONLY:

- ☒ Em P: _____
☐ App: _____
☐ File Title: _____
☒ Invoice #: 92432
☐ Inv. Crt/Mld: _____
☐ Pymt Rec.d: _____
☐ PDP sent: _____

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

To: Trudy Graves, 3210 Rosewood
Drive Hattiesburg, MS 39401; and all un-
known persons claiming any right, title or
interest in or to the hereinafter described
property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On No-
vember 5, 2018 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 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 pursuant to the aforesaid
statute. The City of Hattiesburg may then
adjudicate the costs plus penalty of clean-
ing said property and the costs may be-
come assessment against the property,
which shall be a lien against said property
all as provided by statute, to wit:

PARCEL: 2-038H-15-009, 1106
Arlidge St., HATTIESBURG, MS 39401
and better described as The South 70 feet
of Lots 2 and 3 of Block 1 of the BUR-
KETT SUBDIVISION of Forrest County,
Mississippi, and any and all other land
which may have reverted to the Grantors
by virtue of City of Hattiesburg Ordinance
1723, dated July 21, 1971, at Book 351,
Page 497 in the office of the Chancery
Clerk of Forrest County, Mississippi, to-
gether with all improvements therein and
appurtenance thereunto belonging.

Published Oct. 25, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 284 Published 1 times

Date 1st Published: 10-25-18 Amt: 34.08

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 34.08

Proof of Publication Fee: 3.00

TOTAL: 37.08

(signed) [Signature]
The PINE-BELT NEWS

Sworn to and subscribed before me in my Presence, this
day of October, 2018, by Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) [Signature]
Commission Expires Oct 4, 2019
LAMAR COUNTY

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

To: Kristi C. Williamson as Trustee of
The Doris Aline Carter Trust 1705 1st Ter-
race, MS 39401; and all unknown persons
claiming any right, title or interest in or to
the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On No-
vember 5, 2018 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 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 pursuant to the aforesaid
statute. The City of Hattiesburg may then
adjudicate the costs plus penalty of clean-
ing said property and the costs may be-
come assessment against the property,
which shall be a lien against said property
all as provided by statute, to wit:

PARCEL: 2-039A-17-015, 1705 1st
Terrace HATTIESBURG, MS 39401 and
better described as part of Lot 15 and all
of Lot 16, Block 2, Forrest Park Subdivi-
sion to the City of Hattiesburg, Forrest
County Mississippi.

Published Oct. 25, 2018.

FOR OFFICE USE ONLY:

- ☒ Em P: _____
- ☐ App: _____
- ☐ File Title: _____
- ☒ Invoice #: 92438
- ☐ Inv. Cr/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 321 Published 1 times

Date 1st Published: 10-25-18 Amt: 38.52

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 38.52

Proof of Publication Fee: 3.00

TOTAL: 41.52

(signed) [Signature]

The PINE BELT NEWS

Sworn to and subscribed before me in my Presence this 25th
day of October, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi

(signed) [Signature]

FOR OFFICE USE ONLY:

- ☒ Em P: _____
☐ App: _____
☐ File Title: _____
☒ Invoice #: 92432
☐ Inv. Crt/Mld: _____
☐ Pymt Rec.d: _____
☐ POP sent: _____

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

To: Richard Dalton Hill, 3105 Delwood
Dr. Hattiesburg, MS 39305; and all un-
known persons claiming any right, title or
interest in or to the hereinafter described
property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On No-
vember 5, 2018 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 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 pursuant to the aforesaid
statute. The City of Hattiesburg may then
adjudicate the costs plus penalty of clean-
ing said property and the costs may be-
come assessment against the property,
which shall be a lien against said property
all as provided by statute, to wit:

PARCEL: 2-028N-07-181, 3105 Del-
wood Dr. HATTIESBURG, MS 39401 and
better described as Lot Four (4), Block
One (1), of the Delwood Subdivision of the
City of Hattiesburg, County of Forrest,
State of Mississippi, as per map or plat
thereof on file and record in Plat Book 8
At Page 69 or Plat Cabinet A, Sheet 160,
on file in the office of the Chancery Clerk
of Forrest County, Mississippi, Together
with the improvements thereon and ap-
purtenances thereunto belonging.

Published Oct. 25, 2018.

The PineBelt NEWS

(Formerly The Lomar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto on-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 272 Published 1 times

Date 1st Published: 10/25 Amt: 32.64

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 32.64

Proof of Publication Fee: 3.00

TOTAL: 35.64

(signed)

Whitney Chiles

The PINEBELT NEWS

Sworn to and subscribed before me in my Presence, this 25th
day of October, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi.

(signed)

Gustafson
Commission Expires
Oct 4, 2019
LAMAR COUNTY

FOR OFFICE USE ONLY:

- ☒ Em P: _____
☐ App: _____
☐ File Title: _____
☒ Invoice #: 92432
☐ Inv. Crt/Mtd: _____
☐ Pymt Rec.d: _____
☐ POP sent: _____

NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HAT- TIESBURG, MISSIS- SIPPI TO CONDEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Monell McCaffrey 2700 McInnis
Loop, MS 39401; and all unknown per-
sons claiming any right, title or interest in
or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On No-
vember 5, 2018 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 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 pursuant to the aforesaid
statute. The City of Hattiesburg may then
adjudicate the costs plus penalty of clean-
ing said property and the costs may be-
come assessment against the property,
which shall be a lien against said property
all as provided by statute, to wit:

PARCEL: 2-039J-20-061, 2700 McIn-
nis Loop HATTIESBURG, MS 39401 and
better described as SOUTHWEST
QUARTER OF THE NORTHWEST
QUARTER OF SECTION 20, TOWN-
SHIP 4 NORTH, RANGE 13 WEST, FOR-
REST COUNTY, MISSISSIPPI.

Published Oct. 25, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 373 Published 1 times
Date 1st Published: 10-25-18 Amt: 44.76
Date 2nd Published: _____ Amt: _____
Date 3rd Published: _____ Amt: _____
Date 4th Published: _____ Amt: _____
Date 5th Published: _____ Amt: _____
Subtotal Printer's Fee: 44.76
Proof of Publication Fee: 3.00
TOTAL: 47.76

(signed) _____

Sworn to and subscribed before me in my Presence, this
day of Oct, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi.

(signed) _____

FOR OFFICE USE ONLY:

- ☒ Em P: _____
- ☐ App: _____
- ☐ File Title: _____
- ☒ Invoice #: 92432
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HAT- TIESBURG, MISSIS- SIPPI TO CONDEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Shawn Hibbler, 1000 South St.
Hattiesburg, MS 39401; Shawn Hibbler
100 South St. Hattiesburg, MS 39401;
and all unknown persons claiming any
right, title or interest in or to the hereinafter
described property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On No-
vember 5, 2018 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 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 pursuant to the aforesaid
statute. The City of Hattiesburg may then
adjudicate the costs plus penalty of clean-
ing said property and the costs may be-
come assessment against the property,
which shall be a lien against said property
all as provided by statute, to wit:

PARCEL: 2-038G-15-147, 606 Mag-
nolia Ave., HATTIESBURG, MS 39401
and better described as The East Sixty

(60) feet of Lot Nine (9), Block Fourteen
(14) of the Burkett Survey if the City of
Hattiesburg, which said property is more
particularly described as: Beginning at
Southwest Corner of Lot Nine (9) of Block
Fourteen (14) of the Burkett Survey of the
City of Hattiesburg, Forrest County, Mis-
sissippi, and run East Ten (10) feet to the
point of beginning; thence North two hun-
dred (200) feet; thence East Sixty (60)
feet; thence South two Hundred (200)
feet; thence West Sixty (60) feet to the
point of beginning, as the per map or plat
on file in the Office of the Chancery Clerk
of Forrest County, Mississippi.

Published Oct. 25, 2018.

The PineBelt NEWS

(formerly The Lomar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 382 Published 1 times

Date 1st Published: 10-25-18 Amt: 45.84

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 45.84

Proof of Publication Fee: 3.00

TOTAL: 48.84

(signed) _____

The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this
day of Oct, 2018, at Notary Public in
and for the County of Lamar, State of Mississippi.

(signed) _____

FOR OFFICE USE ONLY:

- ☒ Em P: _____
☐ App: _____
☐ File Title: _____
☒ Invoice #: 92432
☒ Inv. Crt/Mld: _____
☐ Pymt Rec.d: _____
☐ POP sent: _____

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

To: Nathaniel & Felicia Kay Hibbler,
1000 South St. Hattiesburg, MS 39401;
Nathaniel & Felicia Kay Hibbler 303 Mag-
nolia Ave., Hattiesburg, MS 39401; and all
unknown persons claiming any right, title
or interest in or to the hereinafter de-
scribed property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On No-
vember 5, 2018 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 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 pursuant to the aforesaid
statute. The City of Hattiesburg may then
adjudicate the costs plus penalty of clean-
ing said property and the costs may be-
come assessment against the property,
which shall be a lien against said property
all as provided by statute, to wit:

PARCEL: 2-038H-15-079, 608 Mag-
nolia Ave., HATTIESBURG, MS 39401
and better described as a part of Lot Ten
(10), Block Fourteen (14), BURKETT'S
SUBDIVISION in the City of Hattiesburg,
County of Forrest, State of Mississippi, as
per the map or plat thereof on file in the
office of the Chancery Clerk of Forrest
County, Mississippi, and more particularly
described as follows, to-wit:

Begin at the Southwest Corner of Lot
10, Block 14 of said Subdivision and run
thence East for a distance of 50 feet, run
thence North for a distance of 100 feet,
run thence West for a distance of 50 feet,
run thence South for a distance of 100
feet to the Point of Beginning; together
with all improvements thereon and appur-
tenances thereunto belonging.

Published Oct. 25, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 290 Published 1 times
Date 1st Published: 10-25-18 Amt: 34.80
Date 2nd Published: _____ Amt: _____
Date 3rd Published: _____ Amt: _____
Date 4th Published: _____ Amt: _____
Date 5th Published: _____ Amt: _____
Subtotal Printer's Fee: 34.80
Proof of Publication Fee: 3.00
TOTAL: 37.80

(signed) _____

The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this
day of October, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi.

(signed) _____

DAVID GUSTAFSON

Commission Expires
Oct 4, 2019

FOR OFFICE USE ONLY:

- ☒ Em P: _____
☐ App: _____
☐ File Title: _____
☒ Invoice #: 92430
☐ Inv. Crt/Mld: _____
☐ Pymt Rec'd: _____
☐ POP sent: _____

NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HAT- TIESBURG, MISSIS- SIPPI TO CONDEMN DILAPIDATED BUILDING(S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: B McDonald, 420 South 21st Ave.
Hattiesburg, MS 39401; and all unknown
persons claiming any right, title or interest
in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On No-
vember 5, 2018 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 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 pursuant to the aforesaid
statute. The City of Hattiesburg may then
adjudicate the costs plus penalty of clean-
ing said property and the costs may be-
come assessment against the property,
which shall be a lien against said property
all as provided by statute, to wit:

PARCEL: 2-029K-09-120, 519 Miller
St., HATTIESBURG, MS 39401 and bet-
ter described as, Beg. At the SW cor. Of
Blk. A of John Kamper Sub. Run East 200
for POB East 525' North 130' West 52.5'
South 130' back to POB, John Kamper
Sub. Blk B STR 9-4N-13W

Published Oct. 25, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 304 Published 1 times

Date 1st Published: 10-25-18 Amt: 36.48

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 36.48

Proof of Publication Fee: 3.00

TOTAL 39.48

(signed) [Signature]

The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this 25th
day of October, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi

(signed) [Signature]

FOR OFFICE USE ONLY:

- ☒ Em P: _____
- ☐ App: _____
- ☐ File Title: _____
- ☒ Invoice #: 92432
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ PDP sent: _____

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: Lamuel W. Bender, 215 Jackson
St. Hattiesburg, MS 39401; and all un-
known persons claiming any right, title or
interest in or to the hereinafter described
property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On No-
vember 5, 2018 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 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 pursuant to the aforesaid
statute. The City of Hattiesburg may then
adjudicate the costs plus penalty of clean-
ing said property and the costs may be-
come assessment against the property,
which shall be a lien against said property
all as provided by statute, to wit:

PARCEL: 2-029J-10-031, 215 Jack-
son St., HATTIESBURG, MS 39401 and
better described as PT LT 1 BG 56 FT S
NE CORN W 91.83 FT S ON JACKSON
ST 48 FT E TO E LN OF LT 1 N TO BG
BLK 168 PREV# H0652-01-002 708/352
3/94 BLOCK 168 DEED BOOK 1064
PAGE 532 MCINNIS K SUB IF CRITTEN-
DEN ***215 JACKSON STREET***

Published Oct. 25, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 311 Published 1 times
Date 1st Published: 10/25/18 Amt: 37.32
Date 2nd Published: _____ Amt: _____
Date 3rd Published: _____ Amt: _____
Date 4th Published: _____ Amt: _____
Date 5th Published: _____ Amt: _____
Subtotal Printer's Fee: 37.32
Proof of Publication Fee: 3.00
TOTAL: 40.32

(signed)

[Signature]
The PINEBELT NEWS

Sworn to and subscribed before me in my Presence, this
day of Oct, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed)

[Signature]
DAVID GUSTAFSON
Notary Public
Commission Expires
Oct 4, 2019
LAMAR COUNTY

FOR OFFICE USE ONLY:

☒ Em P: _____
☐ App: _____
☐ File Title: _____
☒ Invoice #: 92432
☐ Inv. Crt/Mld: _____
☐ Pymt Rec.d: _____
☐ POP sent: _____

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

To: Starlin Landrum, 403 Miller St.
Hattiesburg, MS 39401; and all unknown
persons claiming any right, title or interest
in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On No-
vember 5, 2018 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 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 pursuant to the aforesaid
statute. The City of Hattiesburg may then
adjudicate the costs plus penalty of clean-
ing said property and the costs may be-
come assessment against the property,
which shall be a lien against said property
all as provided by statute, to wit:

PARCEL: 2-029K-09-133, 403 Miller
St., HATTIESBURG, MS 39401 and bet-
ter described as Lots Twelve (12) and
Thirteen (13), Block Four (4) of the C. J.
Miller Addition of the City of Hattiesburg,
County of Forrest, State of Mississippi, as
per the official map or plat thereof on file
in the office of the Chancery Clerk of For-
rest County, Mississippi; together with all
improvements thereon and appurte-
nances thereunto belonging.

Published Oct. 25, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 303 Published 1 times

Date 1st Published: 10/25/18 Amt: 36.36

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 36.36

Proof of Publication Fee: 3.00

TOTAL: 39.36

(signed) _____

The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this 25th
day of October, 2018; a Notary Public in
and for the County of Lamar, State of Mississippi;

(signed) _____

Commission Expires
Oct 4, 2019

FOR OFFICE USE ONLY:

- ☒ Em P: _____
- ☐ App: _____
- ☐ File Title: _____
- ☐ Invoice #: 92432
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

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

To: Merritt, INC, 2425 Old North Hills
Street, Meridian, MS 39305; Samuel J
Frazier, 8 Villa Cove Gulfport, MS 39507;
and all unknown persons claiming any
right, title or interest in or to the hereinafter
described property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On No-
vember 5, 2018 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 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 pursuant to the aforesaid
statute. The City of Hattiesburg may then
adjudicate the costs plus penalty of clean-
ing said property and the costs may be-
come assessment against the property,
which shall be a lien against said property
all as provided by statute, to wit:

PARCEL: 2-0281-08-160, 311 Park
Ave., HATTIESBURG, MS 39401 and
better described as North 55 feet of Lot 1
of Block 1, of the S. G. JORDAN SUBDI-
VISION, Forrest County, Mississippi, as
per the map or plat thereof on file in the
office of the chancery Clerk of Forrest
County, Mississippi.

Published Oct. 25, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 278 Published 1 times

Date 1st Published: 10/25 Amt: 32.64

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 32.64

Proof of Publication Fee: 3.00

TOTAL: 35.64

(signed) _____

The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this
day of October, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi.

(signed) _____

FOR OFFICE USE ONLY:

- ☒ Em P: _____
- ☐ App: _____
- ☐ File Title: _____
- ☐ Invoice #: 93432
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

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

To: David Morris 822 Edward Street
Apt #8 Hattiesburg, MS 39401; Shirley
Saucier, 85 Jacksonwood CT Apt # 40,
Hattiesburg, MS 39401; and all unknown

persons claiming any right, title or interest
in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On No-
vember 5, 2018 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 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 pursuant to the aforesaid
statute. The City of Hattiesburg may then
adjudicate the costs plus penalty of clean-
ing said property and the costs may be-
come assessment against the property,
which shall be a lien against said property
all as provided by statute, to wit:

PARCEL: 2-038B-15-553, 506 Duke
Ave., HATTIESBURG, MS 39401 and
better described as LT 15 & 16 Blk 3
Bertrand Sub of Adledge Sub

Published Oct. 25, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 324 Published 1 times
Date 1st Published: 10-25-18 Amt: 38.88
Date 2nd Published: _____ Amt: _____
Date 3rd Published: _____ Amt: _____
Date 4th Published: _____ Amt: _____
Date 5th Published: _____ Amt: _____
Subtotal Printer's Fee: 38.88
Proof of Publication Fee: 3.00

TOTAL: 41.88

(signed)

Whitney Reed

The PINE BELT NEWS

Sworn to and subscribed before me in my presence this 25th
day of October, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi.

(signed)

David Gustafson

Commission Expires
Oct 4, 2019

FOR OFFICE USE ONLY:

☒ Em P: _____
☐ App: _____
☐ File Title: _____
☐ Invoice #: _____
☒ Inv. Crt/Mld: 92438
☐ Pymt Rec.d: _____
☐ POP sent: _____

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

To: Earl & Lula Mae Collum 905 Duke
Ave. Hattiesburg, MS 39401; and all un-
known persons claiming any right, title or
interest in or to the hereinafter described
property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On No-
vember 5, 2018 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 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 pursuant to the aforesaid
statute. The City of Hattiesburg may then
adjudicate the costs plus penalty of clean-
ing said property and the costs may be-
come assessment against the property,
which shall be a lien against said property
all as provided by statute, to wit:

PARCEL: 2-038A-15-273, 905 Duke
Ave., HATTIESBURG, MS 39401 and
better described as The West one-half of
Lot 5, Block 1 of the J. E. Arledge Subdi-
vision of Lots 2, 5, 6 and 7, Block 15 of
the Arledge Survey in the City of Hatties-
burg, Forrest County, Mississippi, as per
the official a map or plat thereof on file in
the office of the Chancery Clerk of Forrest
County, Mississippi, together with all im-
provements lying thereon and appurte-
nances thereunto belonging.

Published Oct. 25, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 303 Published 1 times

Date 1st Published: 10/25/18 Amt: 36.36

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 36.36

Proof of Publication Fee: 3.00

TOTAL: 39.36

(signed)

Whitney
The PINE BELT NEWS

Sworn to and subscribed before me in my presence this 25th
day of October, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi.

(signed)

David Gustafson
Commission Expires
Oct 4, 2019

FOR OFFICE USE ONLY:

☒ Em P: _____
☐ App: _____
☐ File Title: _____
☒ Invoice #: 92432
☒ Inv. Crt/Mld: _____
☐ Pymt Rec'd: _____
☐ POP sent: _____

NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HAT- TIESBURG, MISSISSIPPI TO CON- DEMN DILAPIDATED BUILDING (S) AND/OR TO CLEAR ALL CODE VIO- LATIONS

To: John Kolinsky Nicholas, 101
Sherry Lynn Dr., Petal, MS 39465; and all
unknown persons claiming any right, title
or interest in or to the hereinafter de-
scribed property.

PLEASE TAKE NOTICE PURSUANT
TO §21-19-11 of the Mississippi Code of
1972, as annotated and amended, the
City Council of the City of Hattiesburg will
hold a public hearing at 4:00p.m. On No-
vember 5, 2018 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 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 pursuant to the aforesaid
statute. The City of Hattiesburg may then
adjudicate the costs plus penalty of clean-
ing said property and the costs may be-
come assessment against the property,
which shall be a lien against said property
all as provided by statute, to wit:

PARCEL: 2-028J-08-243, 2301 Pearl
St., HATTIESBURG, MS 39401 and bet-
ter described as

THE EAST 45 FEET OF LOTS THIR-
TEEN (13) AND FOURTEEN (14) OF
BLOCK ELEVEN (11) OF THE HATTIES-
BURG HEIGHTS SECOND SURVEY OF
THE CITY OF HATTIESBURG, FOR-
REST COUNTY, MISSISSIPPI, AS PER
MAP OR PLAT ON FILE IN THE OFFICE
OF THE CHANERY CLERK OF FOR-
REST COUNTY, MISSISSIPPI.

Published Oct. 25, 2018.

RECEIVED NOV 06 2018

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 327 Published 4 times
Date 1st Published: 09.27.18 Amt: 39.24
Date 2nd Published: 10.04.18 Amt: 32.70
Date 3rd Published: 10.11.18 Amt: 32.70
Date 4th Published: 10.16.18 Amt: 32.70
Date 5th Published: _____ Amt: _____
Subtotal Printer's Fee: 137.34
Proof of Publication Fee: 3.00
TOTAL: 140.34

(signed)

The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this 18th
day of October, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi.

(signed)

DAVID GUSTAFSON

Commission Expires

FOR OFFICE USE ONLY:

- ☐ Em P: 09.21.18
- ☐ App: _____
- ☐ File Title: _____
- ☐ Invoice #: 92354
- ☐ Inv. Crt/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

SUBSTITUTE TRUSTEE'S NOTICE OF SALE STATE OF MISSISSIPPI COUNTY OF FORREST

WHEREAS, on the 24th day of
March, 2014, and acknowledged on the
24th day of March, 2014, Bonita Conner
executed and delivered a certain deed of
trust unto Charles E. Lawrence, Jr.,

Trustee for the City of Hattiesburg, Ben-
eficiary, to secure an indebtedness
therein described, which Deed of Trust
is recorded in the office of the Chancery
Clerk of Forrest County, Mississippi, in
Book 1954 at Page 262, #718592; and
WHEREAS, on the 30th day of July,
2018, the Holder of said Deed of Trust
substituted and appointed Moran M.
Pope III as Trustee in said Deed of
Trust, by instrument recorded in the of-
fice of the aforesaid Chancery Clerk in
Book 2188 at Page 499; and

WHEREAS, default having been
made in the payments out of the indebl-
edness secured by the said Deed of
Trust, and the holder of said Deed of
Trust having requested the undersigned
so to do, on the 19th day of October,
2018, I will, during the lawful hours of
between 11:00 a.m. and 4:00 p.m., at
public outcry, offer for sale and will sell,
at the Northeast main door of the For-
rest County Courthouse, Paul B. John-
son, Jr. Chancery Facility, which
Chancery Facility is located at 641 Main
Street at Hattiesburg, Mississippi, for
cash to the highest bidder, the following
described land a property situated in
Forrest County, Mississippi, to-wit:

Lot 9, Block 3 of the W.A. Collins Ad-
dition in the 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, Mis-
sissippi.

I will only convey such title as is
vested in me as Substitute Trustee.

WITNESS MY SIGNATURE, this the
17th day of September, 2018.

/s/ Moran M. Pope III
Moran M. Pope III, Substitute
Trustee
200 Forrest Street
Hattiesburg, MS 39401

Published on Sept. 27th, Oct. 4th,
Oct. 11th and Oct. 18th, 2018.

02# 210544

Gave to Zach J.

on 11/8/18

The PineBelt NEWS

(formerly The Lomar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 207 Published 1 times

Date 1st Published: 10.18.18 Amt: 24.84

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 24.84

Proof of Publication Fee: 3.00

TOTAL: 27.84

(signed) _____

The PINE-BELT NEWS

Sworn to and subscribed before me in my Presence, this 18th
day of October, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) _____

FOR OFFICE USE ONLY:

- ☐ Em P: 10.12.18
- ☐ App: _____
- ☐ File Title: _____
- ☐ Invoice #: _____
- ☐ Inv. Cr/Mld: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

PUBLIC HEARING

NOTICE is hereby given that a peti-
tion has been filed by Jimmie Dale
Odom, Owner, as required in the Land
Development Code, Ord. No. 3209, to
change the zoning classification for a
certain property located at 5387 Hwy 42
(Parcel 2-029C-04-172.00, PPIN 20711,
Ward 2) from Section 4.5.13, I-1 (Light
Industrial) District to Section 4.5.12, B-5
(Regional Business) District. Said prop-
erty being more particularly described as
follows, to-wit:

BEG AT THE NW/COR OF BLK 11
SOUTH 247.5' EAST 96.5' TO SE LN
HWY BYPASS TO BOB NE 252.57'
SELY 247.3' EAST 150' SOUTH 15.9'
WEST 481.10' N 57 NE 118' TO POB
BLK 11 R M MIXON ADD LESS PT
SOLD B834 P207 1/2000

A PUBLIC HEARING in relation to the
above described petition will be held at
1:00 p.m., Wednesday, November 7,
2018 in the Jackie Dole Sherrill Commu-
nity Center, First Floor, Hattiesburg, Mis-
sissippi, before the Planning
Commission 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 offi-
cial seal of said City on this, the 11th day
of October, 2018.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: /s/ Kermas Eaton
CITY CLERK
(SEAL)

Published Oct 18th, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 335 Published 1 times
Date 1st Published: 10.18.18 Amt: 40.20
Date 2nd Published: _____ Amt: _____
Date 3rd Published: _____ Amt: _____
Date 4th Published: _____ Amt: _____
Date 5th Published: _____ Amt: _____
Subtotal Printer's Fee: 40.20
Proof of Publication Fee: 3.00
TOTAL: 43.20

(signed) [Signature]
The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this 18th
day of October, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) _____

FOR OFFICE USE ONLY:

- ☐ Em P: 10.12.18
☐ App: _____
☐ File Title: _____
☐ Invoice #: _____
☐ Inv. Crt/Mtd: _____
☐ Pymt Rec'd: _____
☐ POP sent: _____

PUBLIC HEARING

NOTICE is hereby given that a peti-
tion has been filed by Emily Patterson
Kleinman, Applicant, and Robert Steve
Patterson, Owner, as required in the
Land Development Code, Ord. No. 3209,
to change the zoning classification for a
certain property located at 5436 Hwy 42
(Parcel 2-029B-03-085.00, PPIN 25089;
2-029B-03-134.00, PPIN 25090, Ward 2)
from Section 4.5.9, B-2 (Neighborhood
Business) District to Section 4.5.10, B-3
(Community Business) District. Said
property being more particularly de-
scribed as follows, to-wit:

Lot 1 Less H/W and Less part of Joe
Clay, Block 11 of the C. F. WILLIAMS
SUBDIVISION, City of Hattiesburg,
County of Forrest, State of Mississippi;
ALSO BEING DESCRIBED AS FOL-
LOWS:

West 140 feet of Lot One (1) lying
North of Highway 11 Bypass of the C. F.
WILLIAMS SUBDIVISION, Block 11 of
the MARY ANDERSON FIRST SURVEY,
as per map or plat thereof on file in the
office of the Chancery Clerk of Forrest
County, Mississippi; together with all im-
provements thereon and appurtenances
thereunto belonging.

AND

Beginning at the NE Corner of Lot 1,

Block 11 of the C.F. Williams Subdivision
of the Anderson 1st Survey, City of Hat-
tiesburg, Forrest County, Mississippi,
thence run West along Geneva Street 90
feet; thence run South 51 feet to the
R.O.W. of proposed Highway; thence run
in an easterly direction along said High-
way R.O.W. to Scott Street approxi-
mately 90 feet; thence run North along
the West boundary of Scott Street for 53
feet to the P.O.B.

A PUBLIC HEARING in relation to the
above described petition will be held at
1:00 p.m., Wednesday, November 7,
2018 in the Jackie Dole Sherrill Commu-
nity Center, First Floor, Hattiesburg, Mis-
sissippi, before the Planning
Commission 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 offi-
cial seal of said City on this, the 11th day
of October, 2018.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: Jsf Kermas Eaton
CITY CLERK
(SEAL)

Published Oct 18th, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 372 Published 1 times

Date 1st Published: 10.18.18 Amt: 44.64

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 44.64

Proof of Publication Fee: 3.00

TOTAL: 47.64

(signed) [Signature]
Legal Advertising Clerk for The PINE BELT NEWS

Sworn to and subscribed before me in my Presence, this 18th
day of October 2018, a Notary Public in
and for the County of Lamar, State of Mississippi;

(signed) _____

FOR OFFICE USE ONLY:

- ☐ Em P: 10.12.18
- ☐ App: _____
- ☐ File Title: _____
- ☐ Invoice #: _____
- ☐ Inv. Crt/Mod: _____
- ☐ Pymt Rec.d: _____
- ☐ POP sent: _____

PUBLIC HEARING

NOTICE is hereby given that a peti-
tion has been filed by Zach New, Appli-
cant, Joseph B. McMillon Family Trust,
Owner, as required in the Land Devel-
opment Code, Ord. No. 3209, to change
the zoning classification for a certain
property located at 2233 South 40th Av-
enue (Parcel 057A-25-001.000; PPIN
11516, Ward 3) from Section 4.5.1, A-1
(Agricultural) District to Section 4.5.3 R-
1A (Residential) District. Said property
being more particularly described as fol-
lows, to-wit:

Begin at the NE corner of the NE 1/4
of the NE 1/4 of Section 25, T-4 n, R-
14-W, Lamar County, Mississippi, and
run South along the East line of said
Section for 661 feet to the South line of
the N 1/2 of the said NE 1/4 of the NE
1/4, thence run West along said South
line for 24.9 feet, thence run N 62°W for
37.5 feet to the Southeast line of a
County Road, thence run Southwesterly
along the Southeast line of said County
Road for 29.8 feet to the intersection
with the South line of said N 1/2 of NE
1/4 of NE 1/4, thence run West along
said South line for 1,273.7 feet to the in-
tersection with the East ROW line of the
Interstate Highway No. 59, thence run
Northerly along the East ROW line of
said Highway for 662.4 feet to the inter-
section with the North line of Section 25,
thence run Easterly along the North line
of Section 25 for 1,402.7 feet to the
Point of Beginning, the said described
property being part of the N 1/2 of the
NE 1/4 of the NE 1/4 of Section 25, T-
4-N, R-14-W, Lamar County, Missis-
sippi, and comprising 20.92, acres,
more or less.

A PUBLIC HEARING in relation to
the above described petition will be held
at 1:00 p.m., Wednesday, November 7,
2018 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 interest
and citizens shall have an opportunity
to be heard.

WITNESS my signature and the of-
ficial seal of said City on this, the 11th
day of October, 2018.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: /s/ Kemas Eaton
CITY CLERK
(SEAL)

Published Oct 18th, 2018.

The PineBelt NEWS

(formerly The Lamar Times, The Petal News, The Hattiesburg Post)

103 N. 40th Ave. • Hattiesburg, MS 39401
(601) 268-2331 tel • (601) 268-2965 fax

Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY
Personally appeared before me, the undersigned Legal Advertising
Clerk for The PINE BELT NEWS, a weekly newspaper published in
Lamar County and Forrest County, Mississippi, who, being duly
sworn, says that the notice, a true copy of which is hereto an-
nexed, appeared in the issues of said newspaper as follows:

Total # of Words: 626 Published 1 times

Date 1st Published: 10.18.18 Amt: 75.12

Date 2nd Published: _____ Amt: _____

Date 3rd Published: _____ Amt: _____

Date 4th Published: _____ Amt: _____

Date 5th Published: _____ Amt: _____

Subtotal Printer's Fee: 75.12

Proof of Publication Fee: 3.00

TOTAL: 78.12

(signed) _____

The PINE-BELT NEWS

Sworn to and subscribed before me in my Presence, this 18th
day of October, 2018, a Notary Public in
and for the County of Lamar, State of Mississippi:

(signed) _____

FOR OFFICE USE ONLY:

- ☐ Em P: 10.12.18
☐ App: _____
☐ File Title: _____
☐ Invoice #: _____
☐ Inv. Crt/Mld: _____
☐ Pymt Rec.d: _____
☐ POP sent: _____

PUBLIC HEARING

NOTICE is hereby given that a petition has been filed by Robert O. Tatum, Jr., Owner, and Nick Connolly, Engineer, as required in the Land Development Code, Ord. No. 3209, to close and vacate the alley, which is located on the property of 130 West Front Street (Parcel 2-029J-10-241.00; PPIN 21900) and is bounded by West Railroad Street to the South, Main Street to the Northeast, and Forrest Street to the Southwest. Said property being more particularly described as follows, to-wit:

A part the alley along the Southeastern side of Lots 7 & 9, in Block 179 of the D.H. McInnis Addition or Survey, in the City of Hattiesburg, County of Forrest, State of Mississippi as per map or plat thereof in the Office of the Chancery Clerk of said County and being more particularly described as Commencing at an Exterior Building Corner representing the East Corner of Block 162 of the Crittenden Survey, in the City of Hattiesburg, County of Forrest, State of Mississippi as per map or plat thereof in the Office of the Chancery Clerk of said County and the Intersection of the Northwestern Right of Way Line of West Front Street and the Southwestern Right of Way Line of Main Street, paved public roadways, thence run S46°13'02"E for 49.34 feet to the North Corner of said Block 179 and the Intersection of the Southeastern Right of Way Line of said West Front Street and said Southwestern Right of Way Line of Main Street, thence run S44°37'31"W along the Northwestern Line of said Block 179 and said Southeastern Right of Way Line for 159.21 feet to a Chiseled 'X' in Concrete, thence run S45°10'35"E for 180.10 feet to a Point on the Southeastern Line of said Lot 7 and the Point of Beginning; thence continue S45°10'35"E for 20.00 feet to a Mag Nail in Pavement representing a Point on the Northwestern Right of Way Line of Norfolk Southern Railroad, thence run S44°43'29"W along said Northwestern Railroad Right of Way Line for 26.96 feet to a Mag Nail in Pavement representing the Intersection of an extension of the Northeastern Line of said Lot 9 and said Northwestern Railroad Right of Way Line, thence continue S44°43'29"W along said Northwestern Railroad Right of Way Line for 51.50 feet to a Mag Nail in Pavement, thence continue S44°43'29"W along said Northwestern Railroad Right of Way Line for 116.56 feet to a 1 Inch Round

Iron Pin, thence run S43°56'38"W along said Northwestern Railroad Right of Way Line for 14.89 feet to a 1 Inch Round Iron Pin, thence run N45°11'28"W for 20.00 feet to a Point on the Southeastern Line of said Lot 9, thence run N43°56'41"E along said Southeastern Lot Line for 14.90 feet, thence run N44°43'29"E along said Southeastern Lot Line for 116.67 feet to a Chiseled 'X' in Concrete, thence continue N44°43'29"E along said Southeastern Lot Line for 51.50 feet to a Chiseled 'X' in a Metal Ramp representing the East Corner of said Lot 9 and the South Corner of said Lot 7, thence run N44°43'29"E along said Southeastern Line of Lot 7 for 26.84 feet to the Point of Beginning, comprising 0.10 Acres (4,198 Square Feet), more or less.

A PUBLIC HEARING in relation to the above described petition will be held at 1:00 p.m., Wednesday, November 7, 2018 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 11th day of October, 2018.

CITY OF HATTIESBURG,
MISSISSIPPI
BY: /s/ Kermas Eaton
CITY CLERK
(SEAL)

Published Oct 18th, 2018.



City of Hattiesburg, MS

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

Master

File Number: 2018-1016

File ID: 2018-1016

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Anthony Parker

File Created: 12/07/2018

Brief Title: Sole Source Purchase - SoundOff Signal

Final Action:

Minute Book Number: MB 2018-317

Title:

Approve the purchase of lighting products and siren controller from SoundOff Signal for the Hattiesburg Police Department in the amount of \$18,287.40 as a sole source purchase.

Notes: SoundOff is the sole manufacturer and exclusive distributor of these products.

Agenda Date: 12/18/2018

Indexes:

Agenda Number: VI.-12

Sponsors:

Enactment Date:

Attachments: SoundOff request Letter Chief Parker, Soundoff Sole Source 2018-2019, SoundOff Quote 2018

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter: Shannon Harris

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018					

Text of Legislative File 2018-1016

Title

Approve the purchase of lighting products and siren controller from SoundOff Signal for the Hattiesburg Police Department in the amount of \$18,287.40 as a sole source purchase.

Summary

Sole Source Purchase -48" EPL9000 Pinnacle LED lightbar and 400 Series Handheld and Remote Sirens

Budget Information

Expenditure Type

Purchasing Item

Publication Information



THE CITY OF HATTIESBURG

One of America's Great Small Cities!

Anthony Parker, Chief of Police

December 4, 2018

City of Hattiesburg Mayor and City Council

RE: Soundoff Signal

The Hattiesburg Police Department is requesting the purchase of Soundoff Signal lighting from Soundoff Signal. This system is needed to add to the existing fleet inventory of Soundoff lights. The compatibility of this lighting system with our current Soundoff Signal products is a primary consideration for this purchase. Soundoff Signal provides the technology for the electrical isolation from vehicle chassis to extend product life.

However, companies make similar systems but Soundoff Signal gives our users the optics designed like a lighthouse to boost the light farther and wider for a brighter, safer warning signal. The competitor's version of this system does not offer this selective form of product and will not offer replaceable modules that are easily upgradable, leaving the department to have aging equipment that will be eventually obsolete. This product is only available through Soundoff Signal.

Soundoff Signal is the sole manufacturer of Soundoff Signal lighting. Please consider this sole source request.

Sincerely,

Anthony Parker
Chief of Police

AP/sh

HATTIESBURG POLICE DEPARTMENT
300 KLONDYKE STREET • HATTIESBURG, MS 39401
CRIME STOPPERS (601) 582-STOP (582-7867) FAX (601) 545-4952
CELLULAR * C.S.



City of Hattiesburg Police Department
Capt. Shannon Weaver Harris
300 Klondyke S
Hattiesburg, MS 39401

RE: Sole Source (10) Charger 2018 Builds

This letter is to confirm that SoundOff Signal GSA will be the sole source to supply emergency lighting equipment manufactured by SoundOff Signal for the upcoming 10 Chargers.

Further, we guarantee that SoundOff is in good financial standing and will continue to source supplies sufficient to satisfy the City of Hattiesburg requirements for your emergency lighting and sirens.

Thank you for your continued trust in SoundOff Signal and our vehicle products. If you have any further questions, please do not hesitate to contact us at 616-662-6112.

Sincerely,

Tom Grubba
District Sales Manager
Safety Advocate
SoundOff Signal



PO Box 206 | 3900 Central Parkway / Hudsonville, MI 49426
toll free 800.338.7337 | office 616.896.7100 | order fax 616.896.1286
www.soundoffsignalgsa.com



PO Box 206 | 3900 Central Parkway / Hudsonville, MI 49426
toll free 800.338.7337 | office 616.896.7100 | order fax 616.896.1286
www.soundoffsignalgsa.com



PO Box 206
Hudsonville, MI 49426-0206
www.soundoffsignalgsa.com
800.338.7337 / office 616.896.7100 / office fax 616.896.1228

Our Quotation # Q02279-00
12/03/2018

CITY OF HATTIESBURG
PO BOX 1898
HATTIESBURG MS 39403-1851
USA

Terms : 0.5% 20, NET 30

Quotation Valid Thru : 12/31/2018

Attention : CAPT HARRIS

We are pleased to quote your requirements as shown below. Our company has a reputation for delivering quality products on time and we look forward to the opportunity of serving you. Please reference quote number shown above when placing order for these products to ensure that pricing shown is honored.

Item	Part / Rev / Description / Details	Quantity Quoted	Unit Price	Extended Price
001	SS-ETSA481RSP Rev 000 U/M EA 400 SERIES 100 WATT REMOTE SIREN	10.00	427.50	US \$ 4,275.00
	SoundOff Signal nERGY 400 Series Remote Siren, 10-16v - 100w single speaker			
002	ETSS100N Rev NS U/M EA 100N SERIES COMPOSITE SPEAKER	10.00	139.20	US \$ 1,392.00
	open market			
003	ETSS100CBKDC15 Rev NS U/M EA SPEAKER BRACKET KIT - 2015+ CHARGER	10.00	37.44	US \$ 374.40
	OPEN MARKET			
004	EPL9000_B Rev NS U/M EA LIGHTBAR	10.00	1,224.60	US \$ 12,246.00
	48" PINNACLE LIGHTBAR (CB) CB LT CB CB LT CB (CB) (LS) EXT (LS) (CB) CB <SB><SB><SB><SB> CB (CB) Arrow - 4 Module Split 4 Wire Control Mount - Low Profile Fixed Height Hook - PETLE17 Vehicle - 2017 DODGE CHARGER OPEN MARKET			
Total Items Price				US \$ 18,287.40

Thanks again for your interest in our company as one of your suppliers.

With best regards,
SoundOff Signal GSA Sales
ETI LIGHTING, DBA SOUNDOFF SIGNAL GSA
GS-07F-0485Y
CONTRACT PERIOD JULY 20, 2017 TO JULY 19, 2022
DUNS 831009597
CAGE 6FVPo
TAX ID 263691717



City of Hattiesburg, MS

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

Master

File Number: 2018-1015

File ID: 2018-1015

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Deborah Bourne

File Created: 12/07/2018

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

Final Action:

Minute Book Number: MB 2018-317

Title:

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

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: VI.-13

Sponsors:

Enactment Date:

Attachments: Memo's (12-18-18), Receipts(12-18-18),
Deeds(12-18-18), Executed grave space deeds

Enactment Number:

Contact:

Meeting Date: 12/18/2018

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018					

Text of Legislative File 2018-1015

Title

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

Summary

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

Budget Information

Expenditure Type

Purchasing Item

Publication Information

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: November 21, 2018

The following represents the grave spaces sold on November 21, 2018

Bertha Gail Gordon

(1) Space \$ 175.00

West Half (W ½) of the Northeast Quarter (NE ¼)

Lot 123, Section 21, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: November 26, 2018

The following represents the grave spaces sold on November 26, 2018

Mary L. Sims

(1) Space \$ 175.00

North Half (N ½) of the Northeast Quarter (NE ¼)

Lot 35, Section 35, Highland Cemetery

Augustine Curry, Sr

(1) Space \$ 175.00

South Half (S ½) of the Southeast Quarter (SE ¼)

Lot 31, Section 36, Highland Cemetery

Ida Jenkins

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 79, Section 36, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: November 28, 2018

The following represents the grave spaces sold on November 28, 2018

James Dale Williamson

(1) Space \$ 175.00

South Half (S ½) of the Northwest Quarter (NW ¼)

Lot 39, Section 37, Highland Cemetery

Sandra Stephens

(1) Space \$ 175.00

North Half (N ½) of the Southwest Quarter (SW ¼)

Lot 27, Section 37, Highland Cemetery

Joseph Williams

(1) Space \$ 175.00

South Half (S ½) of the Southeast Quarter (SE ¼)

Lot 58, Section 34, Highland Cemetery

James D. Or Michell Williamson

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 39, Section 37, Highland Cemetery

Andrella Nicholson

(2) Spaces \$ 350.00

Northwest Quarter (NW ¼)

Lot 45, Section 37, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: November 30, 2018

The following represents the grave spaces sold on November 30, 2018

Nicholas McNeil

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 90, Section 36, Highland Cemetery

Robert Evans

(1) Space \$ 175.00

North Half (N ½) of the Southeast Quarter (SE ¼)

Lot 49, Section 34, Highland Cemetery

Sandra Burden

(1) Space \$ 175.00

North Half (N ½) of the Southwest Quarter (SW ¼)

Lot 30, Section 35, Highland Cemetery

Billie Jean Jackson

(1) Space \$ 175.00

South Half (S ½) of the Northwest Quarter (NW ¼)

Lot 23, Section 35, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: December 7, 2018

The following represents the grave spaces sold on December 7, 2018

Willie Jermaine Smith

(1) Space \$ 150.00

West Half (W ½) of the Northwest Quarter (NW ¼)

Lot 20, Section 1, South Hill Cemetery

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

39465

Hattiesburg, Miss., 11-21 20 18

SOLD TO:

Mr. Mrs. Miss

Bertha Gail Gordon

ADDRESS

805 Hardy St. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

W NE 1/4 Lot No. 123 Section No. 21 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$

175.00

Credit card

CITY OF HATTIESBURG, MISSISSIPPI

By

Xa [Signature]
Supt. of City Cemeteries

CITY OF HATTIESBURG CEMETERY A
3401 H 7TH ST
HATTIESBURG, MS 39401
(601) 546-4661

Bank ID: 6811
Merchant ID: 7957
Term ID: 001

Sale

XXXXXXXXXXXX6838
MASTERCARD

Entry Method: Chip

Total: \$

175.00

11/21/18

Inv #: 000001

Approved: Online

Retrieval Ref. #: 80100001

11:58:16

Appr Code: 969412

Batch#: 325001

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

[Signature]
NENSOME JR-ELTON CASSELL

DEBIT MASTERCARD
AID: A0000000041010
TSI: 6880
TVR: 8080000000

Merchant Copy

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-26 2018

SOLD TO:

Mr., Mrs. Miss Mary L. Simis

ADDRESS 702 Dearborne St Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 35 Section No. 35 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 8839

CITY OF HATTIESBURG, MISSISSIPPI

By Ida May Gibson
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11/21 2018

SOLD TO:

Mr., Mrs. Miss Augustine Curry, SR

ADDRESS 708 Magnolia Ave. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ SE $\frac{1}{4}$ Lot No. 31 Section No. 36 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

ck # 570

CITY OF HATTIESBURG, MISSISSIPPI

By Ida May Gibson
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-20 2018

SOLD TO:

Mr., Mrs. Miss Ida Jenkins

ADDRESS 817 Johnson Ave. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 79 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 3701

CITY OF HATTIESBURG, MISSISSIPPI

By Ida May Gibson
Supt. of City Cemeteries

200 Latigolup
Sumrall, ms 39482
CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 11-26 2018

SOLD TO:

Mr.. Mrs. Miss James Dale Williamson

ADDRESS 805 Hardy St. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

SE 1/2 NW 1/4 Lot No. 39 Section No. 37 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 7431

CITY OF HATTIESBURG, MISSISSIPPI

By Darby Buis
Supt. of City Cemeteries

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 11-26 2018

SOLD TO:

Mr.. Mrs. Miss Sandra Stephens

ADDRESS 12 Cameron Place Dr. Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 SW 1/4 Lot No. 37 Section No. 37 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 1581

CITY OF HATTIESBURG, MISSISSIPPI

By Darby Buis
Supt. of City Cemeteries

mail to:
200 Latigolup
Sumrall, ms 39482
CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 11-26 2018

SOLD TO:

Mr.. Mrs. Miss James D or Michelle Williamson

ADDRESS 805 Hardy St. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

— 1/2 SW 1/4 Lot No. 39 Section No. 37 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CK # 7431

CITY OF HATTIESBURG, MISSISSIPPI

By Darby Buis
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-24 20 18

SOLD TO:

Mr. Mrs. Miss Andreella Nicholson

ADDRESS 2502 Laredo Dr. Hattiesburg, MS 39407

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 NW 1/4 Lot No. 45 Section No. 37 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 350.00

Price Received \$ 350.00

Credit \$200.00
Cash \$150.00

CITY OF HATTIESBURG, MISSISSIPPI

By David Fulton
Supt. of City Cemeteries

CITY OF HATTIESBURG CEMETERY A
3401 W 7TH ST
HATTIESBURG, MS 39401
(601) 545-4661

Bank ID: 6811
Merchant ID: 7957
Term ID: 001

Sale

XXXXXXXXXXXX9463
MASTERCARD

Entry Method: Swiped

Total: \$ 150.00

11/26/18

Inv #: 000001

Apprvd: Online

Retrieval Ref. #: 00100001

14:45:12

Appr Code: 047715

Batch#: 330001

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

Andreella Nicholson
NICHOLSON-ANDRELLA

Merchant Copy

CITY OF HATTIESBURG CEMETERY A
3401 W 7TH ST
HATTIESBURG, MS 39401
(601) 545-4661

Bank ID: 6811
Merchant ID: 7957
Term ID: 001

Sale

XXXXXXXXXXXX9463
MASTERCARD

Entry Method: Swiped

Total: \$ 50.00

11/26/18

Inv #: 000002

Apprvd: Online

Retrieval Ref. #: 10100001

14:46:10

Appr Code: 077133

Batch#: 330001

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

Andreella Nicholson
NICHOLSON-ANDRELLA

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-27 2018

SOLD TO:

Mr. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

S SE 1/4 Lot No. 58 Section No. 34 in Hobland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$

175.00

CITY OF HATTIESBURG, MISSISSIPPI

By

Joseph Williams
Supt. of City Cemeteries

5940		\$175.00
Date <u>11-27</u> 20 <u>18</u>		
Received of <u>Angel Williams</u>		
Cash	Check <u>credit card</u>	
For <u>opening & closing</u>		
Re: <u>Joseph Williams</u>		
CITY OF HATTIESBURG		
By <u>Joseph Williams</u>		

CITY OF HATTIESBURG CEMETERY A
3901 W 7TH ST
HATTIESBURG, MS 39401
(601) 545-4661

Bank ID: 6011
Merchant ID: 7957
Term ID: 001

Sale

XXXXXXXXXXXX9014
MASTERCARD

Entry Method: Swiped

Total: \$

325.00

11/27/18

Inv #: 000001

Approved: Online

Retrieval Ref. #: 00100001

15:36:09

Appr Code: 185775

Batch#: 331001

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

Angel Williams
WILLIAMS-ANGEL L

Merchant Copy

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11/29/ 2018

SOLD TO:

Mr. Mrs. Miss Nicholas McNeil

ADDRESS 1207 W. Pine St Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SW 1/4 Lot No. 90 Section No. 36 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 202

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Boone
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-30 2018

SOLD TO:

Mr. Mrs. Miss Robert Evans

ADDRESS 2622 New Orleans St Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N SE 1/4 Lot No. 49 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 13009

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Boone
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-30 2018

SOLD TO:

Mr. Mrs. Miss Sandra Burden

ADDRESS 514 New Orleans St. Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N SW 1/4 Lot No. 30 Section No. 35 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 157

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Boone
Supt. of City Cemeteries

30 Ed Fanning Rd
Hattiesburg, MS 39401
39401

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 11-30 2018

SOLD TO:

Mr. Mrs. Miss

Billie Jean Jackson

ADDRESS

1317 Hardy St Hattiesburg, MS 39401

Desires to purchase the grave space described below, subject to Cemetery regulations.

5 1/2 NW Lot No. 33 Section No. 35 in Highland Cemetery

Number of grave spaces

Price per grave space \$

175.00

Price Received \$

175.00

Credit card

CITY OF HATTIESBURG, MISSISSIPPI

By

Debra Myr Swain

Supt. of City Cemeteries

5946

\$ 100.00

Date 11-30 2018

Received of

Debra Myr Swain

Cash

Check Credit card

For opening & closing

Re: Billie

Jean

Jackson

CITY OF HATTIESBURG

By

Debra Myr Swain

CITY OF HATTIESBURG CEMETERY A
3401 W 7TH ST
HATTIESBURG, MS 39401
(601) 545-4661

Bank ID: 6011
Merchant ID: 7957
Term ID: 001

Sale

XXXXXXXXXXXX9190
VISA

Entry Method: Swiped

Amount: \$ 275.00

Tax: \$ 0.00

Total: \$ 275.00

11/30/18

Inv #: 000001

Approved: Online

Retrieval Ref. #: 00000001

16:09:22

Appr Code: 161245

Batch#: 334001

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

[Signature]
MCSHAIN-TORRINE B

Merchant Copy

Mail to:

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

25 Dempsey Conn Rd
Hattiesburg, Ms. 39401
SOLD TO:

Hattiesburg, Miss., 12/05/2018

Mr. Mrs. Miss Willie Jermaine Smith

ADDRESS 805 Hardy St. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

W 1/2 NW 1/4 Lot No. 20 Section No. 1 in South Hill Cemetery

Number of grave spaces 1 Price per grave space \$ 150.00

Price Received \$ 150.00

ck# 54081

CITY OF HATTIESBURG, MISSISSIPPI
By Deborah Borne
Supt. of City Cemeteries

(initials)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Bertha Gail Gordon, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W½) of the Northeast Quarter (NE¼)

Lot 123

Section 21

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Mary L. Sims, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 35

Section 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Augustine Curry, Sr., subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southeast Quarter (SE¼)

Lot 31

Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Ida Jenkins, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 79 Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto James Dale Williamson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 39

Section 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Sandra Stephens, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southwest Quarter (SW¼)

Lot 27 Section 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Joseph Williams, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southeast Quarter (SE¼)

Lot 58 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, James D. Or Michell Williamson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southwest Quarter (SW¹/₄)

Lot Number 39 Section Number 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day December 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December, 2018

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Andrella Nicholson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¼)

Lot Number 45 Section Number 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day December 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December, 2018

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Nicholas McNeil, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 90 Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Robert Evans, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southeast Quarter (SE¼)

Lot 49 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Sandra Burden, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southwest Quarter (SW¼)

Lot 30 Section 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Billie Jean Jackson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 23 Section 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Willie Jermaine Smith, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W½) of the Northwest Quarter (NW¼)

Lot Number: 20

Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December, 2018.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Bertha Gail Gordon, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W $\frac{1}{2}$) of the Northeast Quarter (NE $\frac{1}{4}$)

Lot 123

Section 21

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

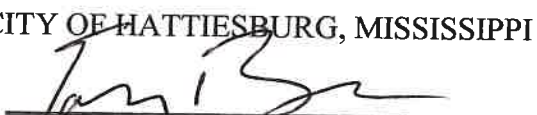
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

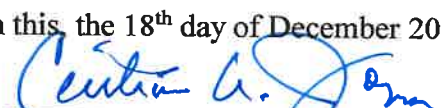
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Mary L. Sims, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 35 Section 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:


CITY CLERK

(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

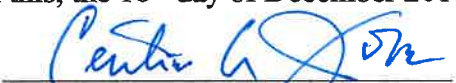
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Augustine Curry, Sr., subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southeast Quarter (SE¼)

Lot 31

Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

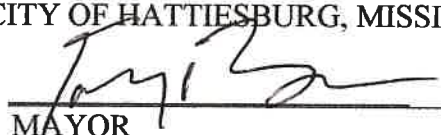
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

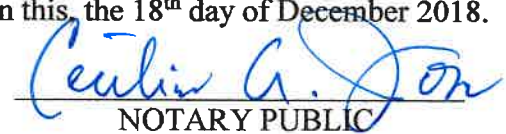
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Ida Jenkins, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 79 Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

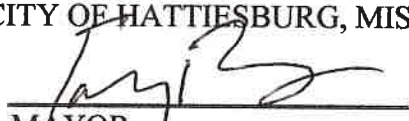
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

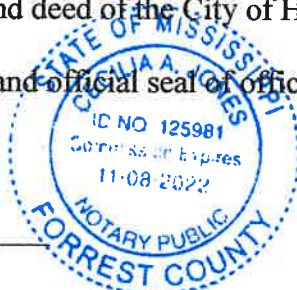
((S E A L))

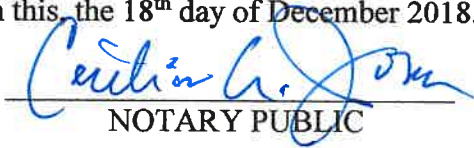
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto James Dale Williamson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 39

Section 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:


CITY CLERK

(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

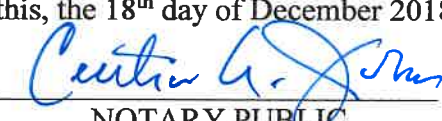
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Sandra Stephens, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N $\frac{1}{2}$) of the Southwest Quarter (SW $\frac{1}{4}$)

Lot 27 Section 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

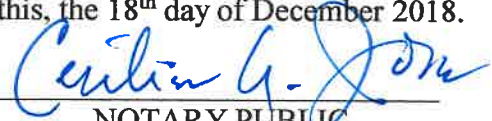
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Joseph Williams, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southeast Quarter (SE¼)

Lot 58 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

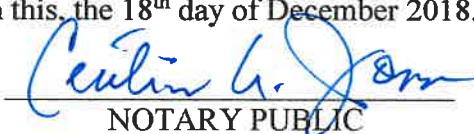
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT HIGHLAND CEMETERY

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, James D. Or Michell Williamson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southwest Quarter (SW¹/₄)

Lot Number 39 Section Number 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

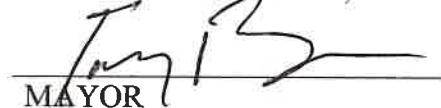
WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day December 2018.

ATTEST:



CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

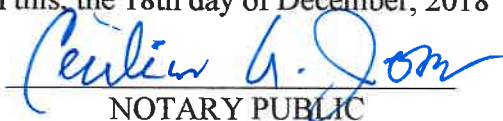
(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December, 2018

My Commission Expires:


NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT HIGHLAND CEMETERY

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Andrella Nicholson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¼)

Lot Number 45 Section Number 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day December 2018.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

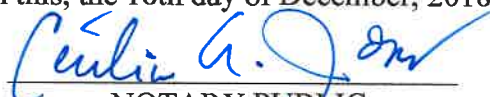
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December, 2018

My Commission Expires:




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Nicholas McNeil, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 90 Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

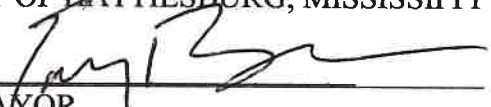
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

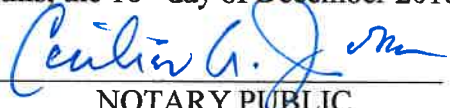
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Robert Evans, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N $\frac{1}{2}$) of the Southeast Quarter (SE $\frac{1}{4}$)

Lot 49

Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

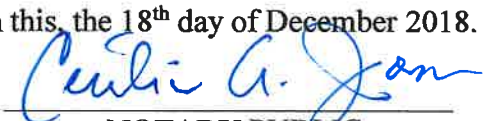
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Sandra Burden, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N $\frac{1}{2}$) of the Southwest Quarter (SW $\frac{1}{4}$)

Lot 30

Section 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

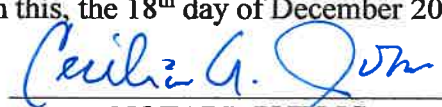
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Billie Jean Jackson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S $\frac{1}{2}$) of the Northwest Quarter (NW $\frac{1}{4}$)

Lot 23 Section 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

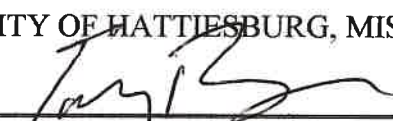
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

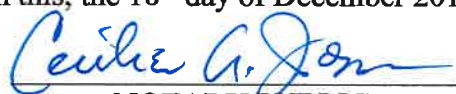
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December 2018.

My Commission Expires:




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Willie Jermaine Smith, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W½) of the Northwest Quarter (NW¼)

Lot Number: 20

Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

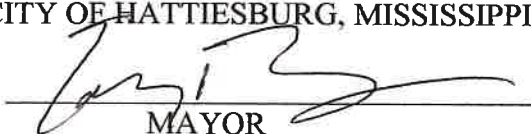
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 18th day of December, 2018.

ATTEST:


CITY CLERK
(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

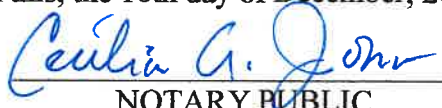
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 18th day of December, 2018.

My Commission Expires




NOTARY PUBLIC



City of Hattiesburg, MS

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

Master

File Number: 2018-1013

File ID: 2018-1013

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 12/06/2018

Brief Title: Claims docket for the period ending 12/14/2018

Final Action:

Minute Book Number: MB 2018-317

Title:

Approve claims docket for the period ending December 14, 2018.

Notes:

Agenda Date: 12/18/2018

Indexes:

Agenda Number: VI.-14

Sponsors:

Enactment Date:

Attachments: DOCKET 18.12-14

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	12/18/2018					

Text of Legislative File 2018-1013

Title

Approve claims docket for the period ending December 14, 2018.

Summary

Claims docket for the period ending 12/14/2018.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 12/12/18

PERIOD ENDING DECEMBER 14, 2018

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND							
00001 AAMCO TRANSMISSION (PINE	I110043	00184101	18001392	REPRS U#19702 POLICE	12/14/18	267683	3,294.74-
AAMCO TRANSMISSION (PINE							
Sum							3,294.74-
00001 ACUITY GROUP OF MISSISSI	12077	00185045	18001436	SERVS 11/18 HUMAN RES	12/14/18	267684	1,113.00-
ACUITY GROUP OF MISSISSI							
Sum							1,113.00-
00001 ADVANCE AUTO PARTS	560483447571	00184774	18001486	REPR PTS U#15452 U#18321	12/14/18	267687	324.64-
ADVANCE AUTO PARTS							
Sum							324.64-
00001 AFFORDABLE EMERGENCY LIG	1121	00184667	18001409	REPR LIGHTS U#19704 POLICE	12/14/18	267688	220.17-
00001 AFFORDABLE EMERGENCY LIG	1123	00184830	18001410	RADIO REPR U#16768 POLICE	12/14/18	267688	85.00-
AFFORDABLE EMERGENCY LIG							
Sum							305.17-
00001 ALLBRITTON CHAIN SAW & L	60561	00184633	18001294	CHAINS HEALTH DIV	12/14/18	267690	46.88-
ALLBRITTON CHAIN SAW & L							
Sum							46.88-
00001 AMERICAN PRINTING & OFFI	7809	00184685	18001564	REPLACE LETTERS U#20427	12/14/18	267693	195.00-
AMERICAN PRINTING & OFFI							
Sum							195.00-
00001 ANOINTED HANDS SERVICES,	5874	00184932	18001315	SERVS 12/18 EMP CLINIC	12/14/18	267696	280.00-
00001 ANOINTED HANDS SERVICES,	5892	00184941	18001360	SERVS 12/18 SANIT DEPT	12/14/18	267696	795.00-
ANOINTED HANDS SERVICES,							
Sum							1,075.00-
00001 ARNOLD LINE WATER ASSN I	2145 11/16/1	00020193	18001362	SRV 10/18-11/15/18 #8 FIRE STA	12/14/18	267698	30.00-
ARNOLD LINE WATER ASSN I							
Sum							30.00-
00001 AT&T	601M31822200	02019203	18001363	SERV 11/23-12/22 POLICE	12/14/18	267699	413.50-
00001 AT&T	601M23905500	00020193	18001453	VEHICLE LOC 11/28-12/27 POLICE	12/14/18	267700	202.00-
AT&T							
Sum							615.50-
00001 AT&T LONG DISTANCE SERVI	1001-248-528	02019212	18001528	L/DIST ONE NET SERV 12/18	12/14/18	267701	191.26-
AT&T LONG DISTANCE SERVI							
Sum							191.26-
00001 AT&T MOBILITY	287273578351	00185107	18001460	WIRELESS SERV 11/18 VARI DEPT	12/14/18	267702	9,654.55-
00001 AT&T MOBILITY	287273861504	00185099	18001467	GPS TRACKING 11/18 VARI DEPTS	12/14/18	267702	6,545.20-

AT&T MOBILITY								
Sum								16,199.75-
00001	AUTO ARMATURE SERVICE IN 14826	00184529	18001370	BATTERIES U#16007 PUB WORKS	12/14/18	267703	476.85-	
00001	AUTO ARMATURE SERVICE IN 15137	00185032	18001491	BATTERY U#17412 SANIT	12/14/18	267703	136.95-	

AUTO ARMATURE SERVICE IN								
Sum								613.80-
00001	AUTOMOTIVE GLASS SPECIAL I226878	00184640	18001397	WINDSHIELD U#20427 POLICE	12/14/18	267705	245.00-	
00001	AUTOMOTIVE GLASS SPECIAL I226612	00184311	18001487	REPR PTS U#17114 POLICE	12/14/18	267705	180.00-	

AUTOMOTIVE GLASS SPECIAL								
Sum								425.00-
00001	BATTERIES PLUS BULBS #63 P8987978	00184976	18001399	FLASHLIGHT BATTERIES ACADEMY	12/14/18	267711	116.96-	
00001	BATTERIES PLUS BULBS #63 634-P8967482	00184990	18001403	BATTERIES CONSTR STOCK	12/14/18	267711	53.93-	

BATTERIES PLUS BULBS #63								
Sum								170.89-
00001	BENNETT TAX CO 2013 TAXES	00185148	18001507	2013 PROPERTY TAXES	12/14/18	267712	650.00-	

BENNETT TAX CO								
Sum								650.00-
00001	BILL'S PLUMBING CO 27920	00185046	18001441	WTR LEAK REPR #1 FIRE STA	12/14/18	267713	125.00-	

BILL'S PLUMBING CO								
Sum								125.00-
00001	BLOSSMAN GAS INC 5435915	00184689	18001333	PROPANE PUBLIC WORKS EQUIP	12/14/18	267715	35.75-	

BLOSSMAN GAS INC								
Sum								35.75-
00001	BROADDUS & ASSOCIATES 4103-18	00185139	18001506	CONSULTANT SERVS 11/18	12/14/18	267721	1,480.00-	

BROADDUS & ASSOCIATES								
Sum								1,480.00-
00001	BRUCE ROSSMEYERS DAYTONA 01012019	00184983	18001386	MTRCYCLE LEASE 1/19-3/19	12/14/18	267723	12,420.00-	

BRUCE ROSSMEYERS DAYTONA								
Sum								12,420.00-
00001	BUNKER GEAR SPECIALISTS 34132	00184138	18001284	HELMET FRONTS	12/14/18	267725	80.86-	

BUNKER GEAR SPECIALISTS								
Sum								80.86-
00001	C SPIRE (MEGAGATE) 1368839	00185178	18001578	NETWORK/INTERNET INFO TECH	12/14/18	267727	15,126.27-	
00001	C SPIRE (MEGAGATE) 1374334	00185178	18001579	NETWORK/INTERNET INFO TECH	12/14/18	267727	2,616.98-	

C SPIRE (MEGAGATE)								
Sum								17,743.25-
00001	C SPIRE BUSINESS (FORMER HM242862	00184837	18001276	TELECONFERENCE 11/18 COURT	12/14/18	267728	28.95-	

C SPIRE BUSINESS (FORMER								
Sum								28.95-
00001	CARQUEST AUTO PARTS STOR 14758-117423	00184825	18001334	AGRI EQUIP STARTER ROPE	12/14/18	267730	84.00-	

00001	CARQUEST AUTO PARTS	STOR	14758-116625	00184292	18001371	OIL FILTERS P/W STOCK	12/14/18	267730	73.20-
00001	CARQUEST AUTO PARTS	STOR	14758-117586	00183974	18001374	REPR PTS U#13048 HEALTH DIV	12/14/18	267730	7.58-
00001	CARQUEST AUTO PARTS	STOR	14758-117617	00184643	18001477	REPR PTS U#15920 PUB WORKS	12/14/18	267730	30.98-
00001	CARQUEST AUTO PARTS	STOR	14758-117791	00185048	18001562	REPR PTS VARI POLICE UNITS	12/14/18	267730	628.87-

CARQUEST AUTO PARTS STOR									
Sum									824.63-
00001	CENTRAL PIPE SUPPLY INC		S100161467.0	00184578	18001331	PERMA PATCH PUBLIC WORKS	12/14/18	267733	875.00-

CENTRAL PIPE SUPPLY INC									
Sum									875.00-
00001	CERTIFIED LABORATORIES		3358324	00184839	18001476	FUEL ADDITIVES PUBLIC WORKS	12/14/18	267734	4,632.60-

CERTIFIED LABORATORIES									
Sum									4,632.60-
00001	CHEM-AQUA		3343306	00180277	18001502	10/18 COOLING TOWERS MAINT	12/14/18	267736	752.08-

CHEM-AQUA									
Sum									752.08-
00001	CINTAS CORPORATION	#J66	J66616205	00184894	18001338	UNIFORMS 11/02 CEM/FORESTRY	12/14/18	267741	65.45-
00001	CINTAS CORPORATION	#J66	J66617451	00184894	18001339	UNIFORMS 11/09 CEM/FORESTRY	12/14/18	267741	65.45-
00001	CINTAS CORPORATION	#J66	J66618714	00184894	18001340	UNIFORMS 11/16 CEM/FORESTRY	12/14/18	267741	79.45-
00001	CINTAS CORPORATION	#J66	J66619961	00184894	18001341	UNIFORMS 11/23 CEM/FORESTRY	12/14/18	267741	65.45-
00001	CINTAS CORPORATION	#J66	J66621219	00184894	18001342	UNIFORMS 11/30 CEM/FORESTRY	12/14/18	267741	65.45-
00001	CINTAS CORPORATION	#J66	J66616206	00184894	18001343	MOP/MAT 11/02 CEM/FORESTRY	12/14/18	267741	15.70-
00001	CINTAS CORPORATION	#J66	J66617452	00184894	18001344	MOP/MAT 11/09 CEM/FORESTRY	12/14/18	267741	15.70-
00001	CINTAS CORPORATION	#J66	J66618715	00184894	18001345	MOP/MAT 11/16 CEM/FORESTRY	12/14/18	267741	15.70-
00001	CINTAS CORPORATION	#J66	J66619962	00184894	18001346	MOP/MAT 11/23 CEM/FORESTRY	12/14/18	267741	15.70-
00001	CINTAS CORPORATION	#J66	J66621220	00184894	18001347	MOP/MAT 11/30 CEM/FORESTRY	12/14/18	267741	15.70-
00001	CINTAS CORPORATION	#J66	J66621474	00184940	18001355	UNIFORMS 12/03 TRAFFIC	12/14/18	267741	31.32-
00001	CINTAS CORPORATION	#J66	J66621476	00184940	18001356	MOP/MAT 12/03 TRAFFIC	12/14/18	267741	7.90-
00001	CINTAS CORPORATION	#J66	J66621472	00184937	18001358	UNIFORMS 12/03 P/W SHOP	12/14/18	267741	35.15-
00001	CINTAS CORPORATION	#J66	J66621468	00184938	18001359	UNIFORMS 12/03 CONSTR	12/14/18	267741	74.29-
00001	CINTAS CORPORATION	#J66	J66621471	00184939	18001361	UNIFORMS 12/03 SANIT DEPT	12/14/18	267741	179.01-
00001	CINTAS CORPORATION	#J66	J66622712	00185119	18001481	UNIFORMS 12/10 P/W SHOP	12/14/18	267741	35.15-
00001	CINTAS CORPORATION	#J66	J66622708	00185120	18001482	UNIFORMS 12/10 CONSTR	12/14/18	267741	74.29-
00001	CINTAS CORPORATION	#J66	J66622711	00185145	18001515	UNIFORMS 12/10 SANIT	12/14/18	267741	179.01-
00001	CINTAS CORPORATION	#J66	J66622713	00185141	18001516	UNIFORMS 12/10 PUBLIC WORKS	12/14/18	267741	63.88-
00001	CINTAS CORPORATION	#J66	J66621473	00185141	18001517	UNIFORMS 12/03 PUBLIC WORKS	12/14/18	267741	63.88-
00001	CINTAS CORPORATION	#J66	J66621467	00185141	18001518	UNIFORMS 12/03 PUBLIC WORKS	12/14/18	267741	15.00-
00001	CINTAS CORPORATION	#J66	J66621470	00185141	18001519	UNIFORMS 12/03 PUBLIC WORKS	12/14/18	267741	32.97-
00001	CINTAS CORPORATION	#J66	J66622707	00185141	18001520	MOP/MAT 12/10 GO&FS	12/14/18	267741	25.00-
00001	CINTAS CORPORATION	#J66	J66622717	00185141	18001521	MOP/MAT 12/10 GO&FS	12/14/18	267741	24.04-
00001	CINTAS CORPORATION	#J66	J66622715	00185141	18001522	MOP/MAT 12/10 GO&FS	12/14/18	267741	24.96-
00001	CINTAS CORPORATION	#J66	J66621477	00185141	18001523	MOP/MAT 12/10 GO&FS	12/14/18	267741	24.04-
00001	CINTAS CORPORATION	#J66	J66621475	00185141	18001524	MOP/MAT 12/03 GO&FS	12/14/18	267741	24.96-
00001	CINTAS CORPORATION	#J66	J66621469	00185141	18001525	UNIFORMS 12/03 HEALTH DIV	12/14/18	267741	171.22-
00001	CINTAS CORPORATION	#J66	J66622709	00185141	18001526	UNIFORMS 12/10 HEALTH DIV	12/14/18	267741	164.22-
00001	CINTAS CORPORATION	#J66	J66622710	00185141	18001527	UNIFORMS 12/10 HEALTH DIV	12/14/18	267741	32.97-

CINTAS CORPORATION #J66									
Sum									1,703.01-

00001 CITY OF HATTIESBURG FUND TRF TO CORRE	02019191	18001268	TRF TO CORRECT DEP ERROR	12/04/18	113209	26.42-
00001 CITY OF HATTIESBURG FUND TRF 1ST 12/1	02019202	18001348	TRF 1ST 12/18 PAYROLL	12/04/18	113221	1,148,228.64-

CITY OF HATTIESBURG FUND						
Sum						1,148,255.06-
00001 COMCAST CABLEVISION OF H	839641073092	00184972	18001351 CONVERTER BOX 12/18 POLICE	12/14/18	267745	119.58-
00001 COMCAST CABLEVISION OF H	839641073073	00184954	18001357 CABLE 12/18 TRAFFIC/CONSTR	12/14/18	267746	6.27-
00001 COMCAST CABLEVISION OF H	839641073047	00185135	18001505 CABLE 11/30-12/29 EMP CLINIC	12/14/18	267747	151.37-

COMCAST CABLEVISION OF H						
Sum						277.22-
00001 COMPREHENSIVE RADIOLOGY	ICRS157194	F	00185108 18001474 SRVS 10/17/18 SMITH PRISONER	12/14/18	267748	239.00-

COMPREHENSIVE RADIOLOGY						
Sum						239.00-
00001 COVINGTON SALES & SERVIC	81603		00185060 18001567 REPR PTS U#18907 PUB WORKS	12/14/18	267752	1,067.09-

COVINGTON SALES & SERVIC						
Sum						1,067.09-
00001 CRAIN TRACTOR & EQUIPMEN	CP62192		00184026 18001375 REPR PTS U#15514 AIRPORT	12/14/18	267753	122.10-

CRAIN TRACTOR & EQUIPMEN						
Sum						122.10-
00001 DELTA FOREMOST CHEMICAL	137790		00184888 18001563 CLEANING SUPP POLICE SHOP	12/14/18	267758	429.20-

DELTA FOREMOST CHEMICAL						
Sum						429.20-
00001 DENSON OIL COMPANY INC	117454		00184719 18001405 DIESEL P/W FUEL STATION	12/14/18	267760	4,203.20-

DENSON OIL COMPANY INC						
Sum						4,203.20-
00001 EATON, ALVIN K (PETTY CA	PETTY CASH 1		00184908 18001303 PETTY CASH 11/18 VARI DEPTS	12/14/18	267768	179.48-

EATON, ALVIN K (PETTY CA						
Sum						179.48-
00001 ECONOMY SUPPLY CO	003772		00184341 18001489 CONCRETE W 4TH ST FENCE REPR	12/14/18	267770	88.50-

ECONOMY SUPPLY CO						
Sum						88.50-
00001 EDKO LLC	349754		00183063 18001326 SPRAY HERBICIDE DRNGE DITCHES	12/14/18	267771	16,556.00-

EDKO LLC						
Sum						16,556.00-
00001 EMPIRE TRUCK SALES (H'BU	CE006144479:		00184549 18001291 REPR PTS U#15893 SANIT	12/14/18	267773	63.00-

EMPIRE TRUCK SALES (H'BU						
Sum						63.00-
00001 EMPIRE TRUCK SALES (JACKS	CE006144879:		00184799 18001293 SURGE TANK U#20071 SANIT	12/14/18	267774	175.08-
00001 EMPIRE TRUCK SALES (JACKS	CE006145026:		00184889 18001373 BRAKE REPR U#15893 SANIT	12/14/18	267774	196.77-

EMPIRE TRUCK SALES (JACKS						
Sum						371.85-

00001 EVANS, TERESA WILLIAMS	TRAV ADVANCE	00185066	18001445	TRAV ADV VECTOR WORKSHOP	12/14/18	267776	612.05-

EVANS, TERESA WILLIAMS							
Sum							612.05-
00001 FASTENAL COMPANY	MSHAT214099	00184776	18001566	SAFETY VESTS PUB WORKS CREWS	12/14/18	267779	424.40-
00001 FASTENAL COMPANY	MSHAT213917	00184606	18001568	BOLTS CONSTR DEPT STOCK	12/14/18	267779	2.46-
00001 FASTENAL COMPANY	MSHAT213823	00184606	18001569	DUCT TAPE/BOLTS CONSTR STOCK	12/14/18	267779	127.98-
00001 FASTENAL COMPANY	MSHAT214054	00184866	18001570	ELEC SUPP CONSTR DEPT	12/14/18	267779	21.97-

FASTENAL COMPANY							
Sum							576.81-
00001 FERGUSON ENTERPRISES INC	8528800	00184679	18001288	PLUMB SUPP YOUTH ART MUSEUM	12/14/18	267780	111.84-
00001 FERGUSON ENTERPRISES INC	8548940	00184780	18001372	PLUMB SUPP YOUTH ART MUSEUM	12/14/18	267780	70.75-

FERGUSON ENTERPRISES INC							
Sum							182.59-
00001 FLEET SAFETY EQUIPMENT I	544280	00183890	18001391	K9 KENNELS 2008-2009 TAHOE	12/14/18	267783	6,900.00-

FLEET SAFETY EQUIPMENT I							
Sum							6,900.00-
00001 FORREST CTY	2013-2015 TA	00185138	18001508	2013-2015 TAXES	12/14/18	267785	1,254.72-

FORREST CTY							
Sum							1,254.72-
00001 FUELMAN OF MS	BG127044 NP5	00184836	18001280	FUEL CHG 11/16/18 TOWNSEND UD	12/14/18	267788	26.35-
00001 FUELMAN OF MS	BG127044 NP5	00184853	18001282	FUEL CHGS 11/12-18/18 POLICE	12/14/18	267788	59.61-

FUELMAN OF MS							
Sum							85.96-
00001 FV RECYCLING	2018-15097	00184993	18001387	RECYCLE FEE 11/18 SANIT	12/14/18	267789	61.00-
00001 FV RECYCLING	2018-15098	00184993	18001388	RECYCLE FEES 11/18 SANIT	12/14/18	267789	91.50-
00001 FV RECYCLING	2018-15185	00184993	18001389	RECYCLE FEES 11/18 SANIT	12/14/18	267789	126.50-
00001 FV RECYCLING	2018-15187	00184993	18001390	RECYCLE FEES 12/18 SANIT	12/14/18	267789	119.75-

FV RECYCLING							
Sum							398.75-
00001 GARNER LUMLEY ELECTRIC S	551879	00182103	18001301	LIGHT BULBS MUN COURT	12/14/18	267791	719.35-

GARNER LUMLEY ELECTRIC S							
Sum							719.35-
00001 GIBSON, EVERETT	TRAV ADVANCE	00185039	18001448	TRAV ADV ARBORIST MEETING	12/14/18	267793	174.65-

GIBSON, EVERETT							
Sum							174.65-
00001 GILLILANDS ELECTRONICS S	68095	00184857	18001292	CHANGE KEY PAD CODES SANIT	12/14/18	267795	85.00-
00001 GILLILANDS ELECTRONICS S	68098	00184982	18001384	ADD PHONE/COMPUTER OUTLET	12/14/18	267795	621.73-
00001 GILLILANDS ELECTRONICS S	68084	00184877	18001428	MOUNT CAMERA CONSTR/TRAFF DEP	12/14/18	267795	85.00-
00001 GILLILANDS ELECTRONICS S	67707	00185179	18001588	PHONE OUTLET DEBIT CARD MACH	12/14/18	267795	129.05-

GILLILANDS ELECTRONICS S							
Sum							920.78-
00001 GLOBAL SECURITY COMPANY	10282	02019189	18001454	SECURITY DETAIL DKT 12/14	12/14/18	267797	105.88-

00001 GLOBAL SECURITY COMPANY	10287	02019189 18001455 SECURITY DETAIL DKT 12/14	12/14/18	267797	77.00-
00001 GLOBAL SECURITY COMPANY	10294	02019189 18001456 SECURITY DETAIL DKT 12/14	12/14/18	267797	96.25-
00001 GLOBAL SECURITY COMPANY	10295	02019189 18001457 SECURITY DETAIL DKT 12/14	12/14/18	267797	317.63-
00001 GLOBAL SECURITY COMPANY	10301	02019189 18001458 SECURITY DETAIL DKT 12/14	12/14/18	267797	96.25-

GLOBAL SECURITY COMPANY					
Sum					693.01-
00001 GROVER BROS RESTAURANT &	220000001650	00184924 18001322 WATER FILTER FOR FIRE DEPT	12/14/18	267800	45.00-

GROVER BROS RESTAURANT &					
Sum					45.00-
00001 H'BURG COCA COLA BOTTLIN	1097229528	00184946 18001406 BOTTLED WATER MAYOR'S OFFICE	12/14/18	267803	73.90-

H'BURG COCA COLA BOTTLIN					
Sum					73.90-
00001 HATTIESBURG HYDRAULICS I	76933	00184809 18001430 REPR PTS U#14408 SANIT	12/14/18	267811	177.66-
00001 HATTIESBURG HYDRAULICS I	76934	00184810 18001431 REPR PTS U#19887 SANIT	12/14/18	267811	344.61-

HATTIESBURG HYDRAULICS I					
Sum					522.27-
00001 HAVARD PEST CONTROL INC	1378548	00183917 18001350 BAT EXCLUSION MUN COURT	12/14/18	267812	2,000.00-

HAVARD PEST CONTROL INC					
Sum					2,000.00-
00001 HICKS LAW FIRM, LLC	8844	00185113 18001461 SRVS PLAAS INC VS CITY	12/14/18	267816	500.00-
00001 HICKS LAW FIRM, LLC	8846	00185114 18001462 SRVS RIELS VS CIVIL SRV COMM	12/14/18	267816	2,108.14-
00001 HICKS LAW FIRM, LLC	8845	00185115 18001463 SRVS SALIBA/PIERCE VS CITY	12/14/18	267816	1,823.42-

HICKS LAW FIRM, LLC					
Sum					4,431.56-
00001 HILL & BROOKS COFFEE & T	704748	00184930 18001304 COFFEE SERV MAYOR'S OFFICE	12/14/18	267817	57.74-
00001 HILL & BROOKS COFFEE & T	704892	00185140 18001503 COFFEE SERV MAYOR'S OFFICE	12/14/18	267817	77.58-

HILL & BROOKS COFFEE & T					
Sum					135.32-
00001 HOLLAND VETERINARY HOSPI	ACCT#85 1371	00185054 18001438 SERVS RIEK POLICE K-9	12/14/18	267820	25.00-

HOLLAND VETERINARY HOSPI					
Sum					25.00-
00001 HUB CITY SPOKES	92562	00184895 18001307 CITY WIDE ADS AND NOTICES	12/14/18	267821	67.68-
00001 HUB CITY SPOKES	92647	00184896 18001308 CITY WIDE ADS AND NOTICES	12/14/18	267821	78.02-
00001 HUB CITY SPOKES	92556	00184898 18001309 CITY WIDE ADS AND NOTICES	12/14/18	267821	33.12-
00001 HUB CITY SPOKES	92651	00184902 18001310 CITY WIDE ADS AND NOTICES	12/14/18	267821	79.56-
00001 HUB CITY SPOKES	92566	00184897 18001314 CITY WIDE ADS AND NOTICES	12/14/18	267821	87.48-

HUB CITY SPOKES					
Sum					345.86-
00001 INDOFF INC	3172671	00184028 18001425 CHAIR/OFFICE SUPP PUB WORKS	12/14/18	267824	458.92-
00001 INDOFF INC	3182659	00184028 18001426 OFFICE SUPP PUBLIC WORKS	12/14/18	267824	14.49-
00001 INDOFF INC	3186326	00184868 18001571 SIDE SQUEEZE WRINGER/BUCKET	12/14/18	267824	99.99-

INDOFF INC					

Sum							573.40-
00001 INDUSTRIAL ORGANIZATIONA C43868A	00185023	18001420	FIREFIGHTER RECRUIT TESTS	12/14/18	267825		375.00-

INDUSTRIAL ORGANIZATIONA							375.00-
Sum							27,161.14-
00001 INTERACT PUBLIC SAFETY S MN0000014267	00184851	18001283	INFO/INTERFACE RNWL POLICE	12/14/18	267826		27,161.14-

INTERACT PUBLIC SAFETY S							27,161.14-
Sum							33.02-
00001 INTERFACE SECURITY SYSTE 19236752	00184832	18001297	SECURITY 12/18 HILND CMTERY	12/14/18	267827		29.95-
00001 INTERFACE SECURITY SYSTE 19243404	00184832	18001298	SECURITY 12/18 SOUTH HILL CEM	12/14/18	267827		1,370.00-
00001 INTERFACE SECURITY SYSTE 19254226	00183586	18001404	ALARM SYS YOUTH ART MUSEUM	12/14/18	267827		-----

INTERFACE SECURITY SYSTE							1,432.97-
Sum							224.98-
00001 IRBY, STUART C CO	S011035549.0	00184467	18001427 HAND TOOLS ELECTRICIAN	12/14/18	267828		-----

IRBY, STUART C CO							224.98-
Sum							253.84-
00001 J M H GRAPHICS	15740	00184064	18001287 SHIRTS/JACKETS DIRECTOR/STAFF	12/14/18	267829		-----

J M H GRAPHICS							253.84-
Sum							4,875.00-
00001 JACKSON, ROOSEVELT III	773418	00184360	18001327 PAINT EXTERIOR YTH ART MUSEUM	12/14/18	267832		-----

JACKSON, ROOSEVELT III							4,875.00-
Sum							371.40-
00001 JERRY'S AUTOMOTIVE REPAI 19607	00185005	18001556	REPRS U#18569 M/ADM	12/14/18	267836		-----

JERRY'S AUTOMOTIVE REPAI							371.40-
Sum							250.00-
00001 JOHNNY'S WRECKER SERVICE 37431	00185057	18001443	TOWING U#15491 FIRE DEPT	12/14/18	267837		250.00-
00001 JOHNNY'S WRECKER SERVICE 36577	00185143	18001514	TOWING U#14406 SANIT	12/14/18	267837		-----

JOHNNY'S WRECKER SERVICE							500.00-
Sum							4,675.08-
00001 KONE INC (MONTGOMERY KON 959047927	00184922	18001302	ELEV MNT 9/18-8/19 MUN COURT	12/14/18	267843		-----

KONE INC (MONTGOMERY KON							4,675.08-
Sum							9,088.00-
00001 KRONOS INCORPORATED	11390425	00185132	18001504 SOFTWARE SUPPORT 10/18	12/14/18	267844		-----

KRONOS INCORPORATED							9,088.00-
Sum							200.00-
00001 LAMAR AUTO SALVAGE INC	601314	00184226	18001424 TAILGATE U#15962 PUB WORKS	12/14/18	267847		-----

LAMAR AUTO SALVAGE INC							200.00-
Sum							20,321.00-
00001 LANDERS CHRYSLER DODGE J LD160691	00180199	18001492	2019 CHARGER U#21129 POLICE	12/14/18	267849		20,321.00-
00001 LANDERS CHRYSLER DODGE J LD160707	00180199	18001493	2019 CHARGER U#21130 POLICE	12/14/18	267849		20,321.00-
00001 LANDERS CHRYSLER DODGE J LD160704	00180199	18001494	2019 CHARGER U#21131 POLICE	12/14/18	267849		20,321.00-
00001 LANDERS CHRYSLER DODGE J LD160692	00180199	18001495	2019 CHARGER U#21132 POLICE	12/14/18	267849		20,321.00-

00001 LANDERS CHRYSLER DODGE J LD160709	00180199 18001496 2019 CHARGER U#21133 POLICE	12/14/18	267849	20,321.00-
00001 LANDERS CHRYSLER DODGE J LD160684	00180199 18001497 2019 CHARGER U#21134 POLICE	12/14/18	267849	20,321.00-
00001 LANDERS CHRYSLER DODGE J LD160690	00180199 18001498 2019 CHARGER U#21135 POLICE	12/14/18	267849	20,321.00-
00001 LANDERS CHRYSLER DODGE J LD160689	00180199 18001499 2019 CHARGER U#21136 POLICE	12/14/18	267849	20,321.00-
00001 LANDERS CHRYSLER DODGE J LD160708	00180199 18001500 2019 CHARGER U#21137 POLICE	12/14/18	267849	20,321.00-
00001 LANDERS CHRYSLER DODGE J LD160702	00180199 18001501 2019 CHARGER U#21138 POLICE	12/14/18	267849	20,321.00-

LANDERS CHRYSLER DODGE J				203,210.00-
Sum				
00001 LARRY'S WRECKER SERVICE 5606	00184871 18001320 TOWING U#17897 POLICE	12/14/18	267850	55.00-
00001 LARRY'S WRECKER SERVICE 4990	00184871 18001321 TOWING U#19816 POLICE	12/14/18	267850	55.00-
00001 LARRY'S WRECKER SERVICE 5610	00185011 18001412 TOWING U#81652 POLICE	12/14/18	267850	65.00-
00001 LARRY'S WRECKER SERVICE 5365	00185011 18001413 TOWING U#17592 POLICE	12/14/18	267850	55.00-
00001 LARRY'S WRECKER SERVICE 5437	00185011 18001414 TOWING U#14146 POLICE	12/14/18	267850	55.00-
00001 LARRY'S WRECKER SERVICE 5416	00185011 18001415 TOWING CRIME SCENE VEHICLE	12/14/18	267850	275.00-
00001 LARRY'S WRECKER SERVICE 5578	00185011 18001416 TOWING CRIME SCENE VEHICLE	12/14/18	267850	55.00-
00001 LARRY'S WRECKER SERVICE 5445	00185126 18001468 TOWING U#17315 POLICE	12/14/18	267850	55.00-
00001 LARRY'S WRECKER SERVICE 5459	00185126 18001469 TOWING U#17574 POLICE	12/14/18	267850	55.00-
00001 LARRY'S WRECKER SERVICE 4996	00185126 18001470 TOWING CRIME SCENE VEHICLE	12/14/18	267850	55.00-

LARRY'S WRECKER SERVICE				780.00-
Sum				
00001 LAUREL MACHINE & FOUNDRY 563319	00184327 18001324 STORM DRAIN MATLS	12/14/18	267851	2,254.80-

LAUREL MACHINE & FOUNDRY				2,254.80-
Sum				
00001 LIGHTSEY & ASSOCIATES 601 EAST PIN	00185156 18001512 APPRAISAL 601 EAST PINE ST	12/14/18	267853	750.00-

LIGHTSEY & ASSOCIATES				750.00-
Sum				
00001 LINEBARGER GOGGAN BLAIR 11/30/2018	02019214 18001529 POLICE FINES COLL.FEE	12/14/18	267855	458.52-

LINEBARGER GOGGAN BLAIR				458.52-
Sum				
00001 LOCAL GOVERNMENT SERVICE 1757	00184929 18001316 SERVICES 11/18	12/14/18	267856	1,100.00-

LOCAL GOVERNMENT SERVICE				1,100.00-
Sum				
00001 LOWE'S OF HATTIESBURG IN 936971	00184050 18001381 NEW TOILET LAKEVIEW RANGE	12/14/18	267860	94.05-
00001 LOWE'S OF HATTIESBURG IN 924750	00184609 18001382 BLINDS YOUTH ART MUSEUM	12/14/18	267860	62.58-

LOWE'S OF HATTIESBURG IN				156.63-
Sum				
00001 MCELHANEY PLUMBING INC 273208	00184778 18001289 PLUMB SUPP YOUTH ART MUSEUM	12/14/18	267865	8.90-
00001 MCELHANEY PLUMBING INC 273086	00184800 18001323 PLUMB SUPP U#20503 PUB WORKS	12/14/18	267865	15.30-

MCELHANEY PLUMBING INC				24.20-
Sum				
00001 METRIX SOLUTIONS M39188	00182156 18001311 ANTI VIRUS SOFTWARE	12/14/18	267869	17,325.00-

METRIX SOLUTIONS				17,325.00-
Sum				

00001 METRO CRIMESTOPPERS INC CITY COURT C 02019185 18001270 CITY COURT COST 11/18	12/04/18	113211	1,062.86-

METRO CRIMESTOPPERS INC			
Sum			1,062.86-
00001 MID SOUTH UNIFORM & SUPP 585297 00183986 18001396 RAINCOATS POLICE STOCK	12/14/18	267870	2,995.00-
00001 MID SOUTH UNIFORM & SUPP 585488 00184417 18001558 UNIFORM SHIRTS HARRISON/WHITE	12/14/18	267870	163.75-
00001 MID SOUTH UNIFORM & SUPP 585489 00184890 18001559 UNIFORM SHIRTS BROWN POLICE	12/14/18	267870	98.25-

MID SOUTH UNIFORM & SUPP			
Sum			3,257.00-
00001 MILLS & SCANLON, P.A. 1292-0013M S 00185117 18001464 SRVS PETAL 2016 ANNEXATION	12/14/18	267872	100.00-
00001 MILLS & SCANLON, P.A. 1292-0012M S 00185118 18001465 SRVS 2016 ANNEXATION	12/14/18	267872	31,056.93-

MILLS & SCANLON, P.A.			
Sum			31,156.93-
00001 MOLLY MAID SERVS 12/18 00184918 18001330 SERVS 12/18 HIGHLAND CEMETERY	12/14/18	267873	245.00-

MOLLY MAID			
Sum			245.00-
00001 MOMAR INC PSI264220 00184632 18001365 JANIT SUPP P/F ACADEMY	12/14/18	267874	165.41-
00001 MOMAR INC PSI264315(A) 00184632 18001366 JANIT SUPP P/F ACADEMY	12/14/18	267874	73.00-
00001 MOMAR INC PSI264315(B) 00184686 18001367 JANIT SUPP P/F ACADEMY	12/14/18	267874	253.20-

MOMAR INC			
Sum			491.61-
00001 MOORE'S LOCK AND KEY LLC 24779 00185189 18001582 DUPLICATE KEY U#14146 POLICE	12/14/18	267876	125.00-

MOORE'S LOCK AND KEY LLC			
Sum			125.00-
00001 MS DEPT OF PUBLIC SFTY/C 11/18 02019187 18001273 11/18	12/04/18	113214	631.15-

MS DEPT OF PUBLIC SFTY/C			
Sum			631.15-
00001 MS MUNICIPAL WORKERS' CO 0108WC2018-3 00185196 18001575 WORKERS COMP 2ND INSTLMNT	12/14/18	267878	276,483.75-

MS MUNICIPAL WORKERS' CO			
Sum			276,483.75-
00001 MS POLICE SUPPLY CO INC I-2753 00184723 18001583 HOLSTER CASES/HOLDERS STOCK	12/14/18	267879	2,371.75-

MS POLICE SUPPLY CO INC			
Sum			2,371.75-
00001 MS POWER COMPANY 12/18 GENERA 00020195 18001530 MNTHLY ELEC-GENERAL	12/14/18	267880	11,030.23-

MS POWER COMPANY			
Sum			11,030.23-
00001 MS STATE DEVELOPMENT AUT GRANT#R-103- 02019192 18001267 HCL LEVERAGE LENDER, LLC	12/04/18	113208	10,117.62-

MS STATE DEVELOPMENT AUT			
Sum			10,117.62-
00001 MS STATE/SECRETARY OF ST NOTARY ADDRE 00184953 18001349 NOTARY ADDRESS CHG R COLE	12/14/18	267881	20.00-

MS STATE/SECRETARY OF ST			

[illegible]

00001 PATTERSON AUTO ELECTRIC	70059	00184415 18001398 REPRS U#18327 POLICE	12/14/18	267900	875.51-
00001 PATTERSON AUTO ELECTRIC	70006	00184639 18001411 HEATER REPR U#17317 POLICE	12/14/18	267900	731.41-

PATTERSON AUTO ELECTRIC					
Sum					
00001 PEARL RIVER VALLEY EPA (12/18 GENERA	00020195 18001531 MNTHLY 12/18 PUBLIC SERVICES	12/14/18	267901	1,606.92-	5,379.61-

PEARL RIVER VALLEY EPA (					
Sum					
00001 PETERBILT OF HATTIESBURG	519485	00184962 18001485 REPRS U#18602 CEMETERY	12/14/18	267903	5,379.61-

PETERBILT OF HATTIESBURG					
Sum					
00001 PINE BELT OIL COMPANY IN	10436291	00184056 18001274 GAS FOR P/W FUEL STATION	12/14/18	267907	708.58-
00001 PINE BELT OIL COMPANY IN	11618	00184967 18001353 REFRSHMNTS 11/15/18 P/F ACDMY	12/14/18	267907	12,107.15-
00001 PINE BELT OIL COMPANY IN	1451370	00184966 18001354 DIESEL ENGINE 4 FIRE DEPT	12/14/18	267907	75.96-
00001 PINE BELT OIL COMPANY IN	10572971	00184056 18001377 DIESEL FOR P/W FUEL STATION	12/14/18	267907	43.15-
00001 PINE BELT OIL COMPANY IN	10620631	00184916 18001395 GAS/DIESEL P/W FUEL STATION	12/14/18	267907	8,032.84-
00001 PINE BELT OIL COMPANY IN	POLICE 11/1-	00185012 18001418 MINIT MART CHGS 11/18 POLICE	12/14/18	267907	15,443.03-
00001 PINE BELT OIL COMPANY IN	FIRE 11/1-11	00185012 18001419 MINIT MART CHGS 11/18 FIRE	12/14/18	267907	396.89-
00001 PINE BELT OIL COMPANY IN	1278232	00185081 18001478 GAS CARDS VARI DEPTS	12/14/18	267907	2,499.03-
00001 PINE BELT OIL COMPANY IN	10571621	00185102 18001555 GAS FOR P/W FUEL STATION	12/14/18	267907	396.91-
00001 PINE BELT OIL COMPANY IN	1452879	00185183 18001574 MINIT MART FUEL CHG EMER MGMT	12/14/18	267907	10,844.69-

PINE BELT OIL COMPANY IN					
Sum					
00001 PINE BELT REGIONAL SOLID	100006 11/18	00185049 18001447 REFUSE DISPOSAL SANIT	12/14/18	267908	708.58-

PINE BELT REGIONAL SOLID					
Sum					
00001 PITNEY BOWES	1010260003	00184604 18001581 MAIL MACH E Z SEAL SOLUTION	12/14/18	267909	49,909.65-

PITNEY BOWES					
Sum					
00001 POLICE EQUIPMENT WORLDWI	5238	00185105 18001466 MTRCYCLE PANTS POLICE DEPT	12/14/18	267911	35,939.78-

POLICE EQUIPMENT WORLDWI					
Sum					
00001 POWER PLUS INC	69033	00184876 18001433 BACKPACK BLOWERS CEMETERY	12/14/18	267914	322.96-

POWER PLUS INC					
Sum					
00001 PRICE, J CHRISTOPHER	TRAV REIMB 1	00185053 18001444 EXPNS CODE CONF COLORADO	12/14/18	267915	322.96-

PRICE, J CHRISTOPHER					
Sum					
00001 PROFESSIONAL ARBORTIST A REG PARKER 1	00185038 18001450 REG PARKER MEET RAYMOND,MS	12/14/18	267916	220.31-	220.31-
00001 PROFESSIONAL ARBORTIST A REG GIBSON 1	00185038 18001451 REG GIBSON MEET RAYMOND,MS	12/14/18	267916	130.00-	130.00-

PROFESSIONAL ARBORTIST A					
Sum					
00001 PUCKETT MACHINERY COMPAN	P05C8656957	00184892 18001587 REPR PTS U#20093 HEALTH DIV	12/14/18	267917	260.00-

453.06-					

PUCKETT MACHINERY COMPAN

Sum									453.06-
00001	PUCKETT RENTS	682898-0001	00184772	18001332	HAND TOOLS PUBLIC WORKS	12/14/18	267918		587.49-
00001	PUCKETT RENTS	682990	00184878	18001584	WACKER REPR LABOR CHARGE	12/14/18	267918		190.00-

PUCKETT RENTS

Sum									777.49-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00183699	18001533	HOTEL DELGADO NLC 11/7-10/18	12/14/18	267920		1,037.01-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00184307	18001534	HOTEL BARKER/PAUL/EVERETT	12/14/18	267920		1,596.87-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00184308	18001535	FLIGHT PAUL/EVERETT NEW YORK	12/14/18	267920		765.29-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00184781	18001536	AIRFARE BARKER MOODY'S VISIT	12/14/18	267920		489.60-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00184860	18001537	MYC SUPP CHRISTMAS PARADE	12/14/18	267920		140.83-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00180102	18001538	HOTEL ARCHER 11/12-16 CONF	12/14/18	267920		336.96-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00184610	18001539	CHRISTMAS DECOR CITY HALL	12/14/18	267920		197.83-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00185168	18001540	LATE PAYMENT FEE	12/14/18	267920		196.55-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00184403	18001541	CLOTH ALLOW DET WOOD POLICE	12/14/18	267920		151.97-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00184440	18001542	CLOTH ALLOW DET MILLER POLICE	12/14/18	267920		369.84-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00184479	18001543	CLOTH ALLOW DET JACKSON POLCE	12/14/18	267920		481.39-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00184430	18001544	EXPN ROBINSON TRANSPT INMATE	12/14/18	267920		707.17-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00184446	18001545	RETURN SHIP RIFLE SCOPES	12/14/18	267920		22.50-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00184603	18001546	RETURN FIRE APPL TEST	12/14/18	267920		71.06-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00184388	18001547	ELEC EXAM JOHNSON LDC DIV	12/14/18	267920		209.00-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00182268	18001548	HOTEL PERKINS/PARKS/EVANS	12/14/18	267920		334.16-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00184588	18001549	OFFICE SUPP ENGR DEPT	12/14/18	267920		688.62-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00183709	18001550	US FLAG ENGR DEPT	12/14/18	267920		26.76-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00184752	18001551	A/C TRNG BOYKINS/BARNETT	12/14/18	267920		50.00-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00183701	18001552	FLOATING LIGHTS C CNTR PKING	12/14/18	267920		149.97-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00184330	18001553	DOWNTOWN CAFE LIGHTS	12/14/18	267920		785.70-
00001	REGIONS CARDHOLDER SERVI	7079 11/30/1	00183301	18001554	CABLE BILL SANIT DEPT	12/14/18	267920		67.70-

REGIONS CARDHOLDER SERVI

Sum									8,876.78-
00001	RICHMOND, DERRICK	TRAV ADVANCE	00185069	18001446	TRAV ADV VECTOR WORKSHOP	12/14/18	267921		564.05-

RICHMOND, DERRICK

Sum									564.05-
00001	RICOH CORP	5054902376	00184844	18001277	COPIER 9/18 MUN COURT	12/14/18	267922		97.22-
00001	RICOH CORP	5054936731	00184844	18001278	COPIER 10/18 MUN COURT	12/14/18	267922		91.22-
00001	RICOH CORP	30978636	00185026	18001422	COPIER 12/18 LAND CODE DIV	12/14/18	267922		110.00-
00001	RICOH CORP	30951210	00185052	18001437	COPIER 11/15-12/14 HUMAN RES	12/14/18	267922		221.67-

RICOH CORP

Sum									520.11-
00001	RJ YOUNG COMPANY	INV2789143	00184835	18001281	GIS PLOTTER 10/17-11/16 MPO	12/14/18	267923		132.67-
00001	RJ YOUNG COMPANY	INV2758296	00184933	18001300	COPIER 11/16 COUNCIL CLERKS	12/14/18	267923		139.90-
00001	RJ YOUNG COMPANY	INV2796479	00184973	18001352	COPIER 10/24-11/23 POLICE ADM	12/14/18	267923		253.00-
00001	RJ YOUNG COMPANY	INV2799505	00185055	18001435	COPIER 10/28-11/27 COUNCIL	12/14/18	267923		120.99-
00001	RJ YOUNG COMPANY	INV2797605	00185050	18001439	COPIER 10/28-11/27 DETECTIVES	12/14/18	267923		492.00-
00001	RJ YOUNG COMPANY	INV2797606	00185062	18001442	COPIER 10/28-11/27 FIRE ADM	12/14/18	267923		194.00-
00001	RJ YOUNG COMPANY	INV2783834	00185131	18001513	COPIER 10/14-11/13 ENGR DEPT	12/14/18	267923		320.98-

RJ YOUNG COMPANY

Sum								1,653.54-
00001	RODCO, LLC	1520	00184834	18001285	PLAN REVIEW PRESERV CROSSING	12/14/18	267926	1,220.70-

RODCO, LLC

Sum								1,220.70-
00001	ROPER SUPPLY CO LLC	51191	00184009	18001408	GUN MOUNTS POLICE UNITS	12/14/18	267930	2,065.00-

ROPER SUPPLY CO LLC

Sum								2,065.00-
00001	SACKS OUTDOOR SUPPLY	RC1000116823	00184687	18001286	BOOTS/PANTS P/W DIRECTOR	12/14/18	267931	254.97-
00001	SACKS OUTDOOR SUPPLY	20964	00183527	18001417	POLO SHIRTS FIRE DIRECTOR	12/14/18	267931	159.96-

SACKS OUTDOOR SUPPLY

Sum								414.93-
00001	SANSOM EQUIPMENT CO	56290	00184447	18001483	REPR PTS U#20090 SANIT	12/14/18	267934	783.53-

SANSOM EQUIPMENT CO

Sum								783.53-
00001	SHERRILL INC	INV-436387	00184425	18001484	PRUNERS/SAWS TREE CREW	12/14/18	267937	97.98-

SHERRILL INC

Sum								97.98-
00001	SHERWIN-WILLIAMS COMPANY	1787-0	00185075	18001560	PAINT/RAGS POLICE BLDG	12/14/18	267938	116.49-

SHERWIN-WILLIAMS COMPANY

Sum								116.49-
00001	SHOWS DEARMAN & WAITS IN	20535	00185155	18001510	SRVS 10/26-11/24 EPA RESPONSE	12/14/18	267941	1,050.00-
00001	SHOWS DEARMAN & WAITS IN	20547	00185159	18001511	SRVS 10/26-11/24 2010 ANNEXTN	12/14/18	267941	700.00-

SHOWS DEARMAN & WAITS IN

Sum								1,750.00-
00001	SOLAR SUPPLY INC	3410391	00184665	18001473	BAY HEATER REPR #1 FIRE STA	12/14/18	267946	284.00-
00001	SOLAR SUPPLY INC	3410450	00184944	18001561	A/C REPR PTS DISPATCH CENTER	12/14/18	267946	751.84-
00001	SOLAR SUPPLY INC	3410610	00185072	18001585	THERMOSTAT P/W SHOP	12/14/18	267946	33.60-

SOLAR SUPPLY INC

Sum								1,069.44-
00001	SOUTH MS EMERGENCY PHYSI	SHM040067682	00185109	18001475	SRVS 10/16/18 SMITH PRISONER	12/14/18	267947	931.00-

SOUTH MS EMERGENCY PHYSI

Sum								931.00-
00001	SOUTHEASTERN CONCRETE CO	101218	00183540	18001402	CRUSHED CONCRETE PUB WORKS	12/14/18	267949	1,785.35-

SOUTHEASTERN CONCRETE CO

Sum								1,785.35-
00001	SOUTHERN FINANCIAL SYSTE	CMCHAT2 11/1	02019206	18001378	POLICE FINES COLL.FEE	12/14/18	267950	24.20-
00001	SOUTHERN FINANCIAL SYSTE	CMCHAT3 11/1	02019207	18001379	POLICE FINES COLL.FEE	12/14/18	267950	198.95-

SOUTHERN FINANCIAL SYSTE

Sum								223.15-
00001	SOUTHERN MS PINE STRAW	11466	00184855	18001407	PINE STRAW TRAIN DEPOT	12/14/18	267952	440.00-

SOUTHERN MS PINE STRAW								-----		
Sum								440.00-		
00001	SOUTHERN PINE ELECTRIC P	12/18	GENERA	00020195	18001573	MNTHLY 12/18	PUBLIC SERVICES	12/14/18	267954	1,285.90-

SOUTHERN PINE ELECTRIC P										
Sum								1,285.90-		
00001	SOUTHERN TIRE MART LLC	11156617		00184801	18001296	REPRS U#16724	HEALTH DIV	12/14/18	267957	152.50-
00001	SOUTHERN TIRE MART LLC	11158567		00184856	18001328	REPR PTS U#20072/20069	SANIT	12/14/18	267957	4,757.83-
00001	SOUTHERN TIRE MART LLC	9037273		00185058	18001572	TIRES CEMETERY SHOP		12/14/18	267957	312.30-

SOUTHERN TIRE MART LLC										
Sum								5,222.63-		
00001	SOUTHGROUP (HATTIESBURG	NOTARY BOND		00184959	18001380	NOTARY BOND C JONES	11/18-22	12/14/18	267958	100.00-

SOUTHGROUP (HATTIESBURG										
Sum								100.00-		
00001	SOUTHGROUP (HATTIESBURG	HATTIES-03	1	00184978	18001383	EMPLOYMENT TAX BOND	RENEWAL	12/14/18	267959	1,081.00-

SOUTHGROUP (HATTIESBURG										
Sum								1,081.00-		
00001	SPIRE ENERGY	12/18	GENERA	00020195	18001532	MNTHLY GAS-GENERAL		12/14/18	267961	3,976.43-

SPIRE ENERGY										
Sum								3,976.43-		
00001	STANDARD OFFICE SUPPLY C	02512		00184532	18001279	NOTARY SUPP C JONES	CITY CLK	12/14/18	267963	45.00-

STANDARD OFFICE SUPPLY C										
Sum								45.00-		
00001	STAPLES	3398969419		00185077	18001576	OFFICE SUPP/PAPER UD/PLANN		12/14/18	267964	323.26-
00001	STAPLES	3398969420		00185077	18001577	OFFICE SUPP/PAPER UD/PLANN		12/14/18	267964	8.88-

STAPLES										
Sum								332.14-		
00001	STRIBLING EQUIPMENT CO L	CS006100004:		00184527	18001295	REPR PTS U#20152	HEALTH DIV	12/14/18	267969	523.98-
00001	STRIBLING EQUIPMENT CO L	CS006100138:		00184816	18001337	REPR PTS U#20152	HEALTH DIV	12/14/18	267969	119.52-

STRIBLING EQUIPMENT CO L										
Sum								643.50-		
00001	TACKLE TECHNOLOGIES, LLC	1014		00184754	18001368	HAZ MAT CLEANUP SUPP	ACADEMY	12/14/18	267972	700.00-

TACKLE TECHNOLOGIES, LLC										
Sum								700.00-		
00001	THE LAWN RANGER, LLC	1838		00184033	18001376	LOT CLEARING VARI LOC	LDC	12/14/18	267976	500.00-
00001	THE LAWN RANGER, LLC	111 DEARBORN		00184793	18001421	CLEAN UP LOT 111	DEARBORNE ST	12/14/18	267976	200.00-
00001	THE LAWN RANGER, LLC	1841		00184033	18001434	LOT CLEARING 504	BROAD ST	12/14/18	267976	175.00-

THE LAWN RANGER, LLC										
Sum								875.00-		
00001	TRANSUNION RISK AND ALTE	362606	12/01	00184985	18001385	ONLINE INVESTIGATIONS	11/18	12/14/18	267979	213.00-

TRANSUNION RISK AND ALTE										

Sum								213.00-
00001 TRUCKPRO LLC	039-0657336	00184823	18001335	REPR PTS U#12956	PUB WORKS	12/14/18	267982	996.51-

TRUCKPRO LLC								
Sum								996.51-
00001 TRUCKS PLUS AUTO ACCESSO	38228	00184975	18001488	TOOL BOX U#17530	DRNGE DIV	12/14/18	267983	299.00-

TRUCKS PLUS AUTO ACCESSO								
Sum								299.00-
00001 ULTIMATE PARTY #3 (WAS	255595	00184759	18001290	CREPE PAPER FOR	FLOAT	12/14/18	267987	147.34-

ULTIMATE PARTY #3 (WAS								
Sum								147.34-
00001 UNITED FENCE COMPANY	00019362	00184324	18001490	FENCE REPR MATLS W	4TH ST	12/14/18	267988	2,587.27-

UNITED FENCE COMPANY								
Sum								2,587.27-
00001 UNITED PARCEL SERVICE IN	00008E1Y1547	00184901	18001319	SERVS 11/13/18	POLICE DEPT	12/14/18	267989	73.90-

UNITED PARCEL SERVICE IN								
Sum								73.90-
00001 V F W OF THE US	PARKING SPAC	00185034	18001452	PARKING SPACES	12/18	12/14/18	267991	75.00-

V F W OF THE US								
Sum								75.00-
00001 VERIZON WIRELESS	9819487940	00185177	18001580	HPD WIRELESS SERV	11/2-12/1	12/14/18	267995	2,760.22-

VERIZON WIRELESS								
Sum								2,760.22-
00001 VESELY'S NURSERY	PO#184725 11	00184725	18001312	POINSETTIAS FOR	CITY HALL	12/14/18	267996	368.00-
00001 VESELY'S NURSERY	PO#184803 11	00184803	18001313	POINSETTIAS TREES	CITY HALL	12/14/18	267996	128.00-

VESELY'S NURSERY								
Sum								496.00-
00001 VULCAN SIGNS	333454	00184074	18001400	VARI SIGNS TRAFFIC	DEPT	12/14/18	267998	275.00-
00001 VULCAN SIGNS	333452	00183594	18001423	STOP SIGNS TRAFFIC	DEPT	12/14/18	267998	2,454.55-

VULCAN SIGNS								
Sum								2,729.55-
00001 WARREN PAVING INC	3220 (A) APPL	00183484	18001393	PAVING RICHBURG ROAD		12/14/18	267999	272,408.75-
00001 WARREN PAVING INC	3164	00184346	18001394	MOTOR GRADER/OPERATOR	CMTERY	12/14/18	267999	4,995.00-
00001 WARREN PAVING INC	3221	00184708	18001479	PAVING 28TH AVE		12/14/18	267999	34,818.02-
00001 WARREN PAVING INC	3227	00184739	18001480	PAVING NUGGET COURT		12/14/18	267999	10,004.09-

WARREN PAVING INC								
Sum								322,225.86-
00001 WASTE MANAGEMENT OF SOUT	0011210-2526	00185182	18001586	DEBIS DISPOSAL	11/16-30/18	12/14/18	268000	2,088.68-

WASTE MANAGEMENT OF SOUT								
Sum								2,088.68-
00001 WATERS INTERNATIONAL TRU	08P863579	00184811	18001336	REPR PTS U#14406	SANIT	12/14/18	268002	186.53-

[illegible]

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 12/12/18

PERIOD ENDING DECEMBER 14, 2018

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PARKS & RECREATION FUND							
00002 A & R FARM AND GARDEN	308020	00184085	18000397	SHOULDER SEEDERS GRNDS MAINT	12/14/18	267682	320.00-
00002 A & R FARM AND GARDEN	308051	00185083	18000442	TROWELS GRNDS MAINT	12/14/18	267682	25.00-

A & R FARM AND GARDEN							
Sum							345.00-
00002 ADAMS NURSERY	875208	00184443	18000360	PLANTS/SUPP TOWN SQUARE PARK	12/14/18	267685	324.00-

ADAMS NURSERY							
Sum							324.00-
00002 ADAMS, KAITLYN I	OFFICIAL 11/	02019210	18000410	OFFICIAL-ADULT VOLLEYBALL	12/14/18	267686	90.00-

ADAMS, KAITLYN I							
Sum							90.00-
00002 AGRI-AFC LLC	5527623	00184849	18000366	CHEMICALS GRNDS MAINT	12/14/18	267689	327.00-

AGRI-AFC LLC							
Sum							327.00-
00002 ALLBRITTON CHAIN SAW & L 60778		00185002	18000434	WEEDEATER STRAPS	12/14/18	267690	79.80-

ALLBRITTON CHAIN SAW & L							
Sum							79.80-
00002 AMERICAN STEEL LINE BUIL 40797		00184595	18000432	BLDG MATLS O MCCARTY BLDG	12/14/18	267694	122.28-

AMERICAN STEEL LINE BUIL							
Sum							122.28-
00002 ANOINTED HANDS SERVICES, 5884		00184915	18000361	SERVS 12/18 REC MAINT OFFICE	12/14/18	267696	310.00-

ANOINTED HANDS SERVICES,							
Sum							310.00-
00002 AT&T MOBILITY	287273578351	00185107	18000427	WIRELESS SERV 11/18 PKS/REC	12/14/18	267702	502.57-

AT&T MOBILITY							
Sum							502.57-
00002 AUTO ARMATURE SERVICE IN 14989		00184796	18000356	BATTERY U#18559 TRUCK	12/14/18	267703	189.95-
00002 AUTO ARMATURE SERVICE IN 15034		00184861	18000368	BATTERY U#18560 TRUCK	12/14/18	267703	189.95-

AUTO ARMATURE SERVICE IN							
Sum							379.90-
00002 AUTOMOTIVE GLASS SPECIAL I226803		00184566	18000393	WINDOW REPR U#9213 TRUCK	12/14/18	267705	292.44-

AUTOMOTIVE GLASS SPECIAL							
Sum							292.44-
00002 B W I	15006184(A)	00184262	18000354	QUICK DRY FOR ALL BALLFIELDS	12/14/18	267707	773.00-
00002 B W I	15006184(B)	00184864	18000357	ADDL AMT DUE PO#184262	12/14/18	267707	225.55-

B W I									
Sum									
00002	BASS TREES & SUPPLY INC	3228	00184712	18000352	CHRISTMAS TREES FED TOWERS	12/14/18	267709	998.55-	
								98.00-	

BASS TREES & SUPPLY INC									
Sum									
00002	BLUE DOLPHIN POOLS	34496	00185016	18000401	FOUNTAIN MAINT VARI LOC	12/14/18	267716	98.00-	
								600.00-	

BLUE DOLPHIN POOLS									
Sum									
00002	BRACKMAN MOWER WAREHOUSE	42856	00184721	18000369	REPRS U#20233 MOWER	12/14/18	267718	600.00-	
00002	BRACKMAN MOWER WAREHOUSE	42855	00184722	18000370	REPRS U#17085 MOWER	12/14/18	267718	104.07-	
00002	BRACKMAN MOWER WAREHOUSE	42785	00184284	18000391	REPRS U#17998 MOWER	12/14/18	267718	419.00-	
00002	BRACKMAN MOWER WAREHOUSE	42786	00184284	18000392	REPRS U#17998 MOWER	12/14/18	267718	325.00-	
00002	BRACKMAN MOWER WAREHOUSE	42957	00185001	18000435	WEEDEATER REPR PTS	12/14/18	267718	852.50-	
								490.00-	

BRACKMAN MOWER WAREHOUSE									
Sum									
00002	BURKETT, II, JERRY A	OFFICIAL 11/	02019210	18000437	OFFICIAL-FLAG FOOTBALL	12/14/18	267726	2,190.57-	
00002	BURKETT, II, JERRY A	SPORTS SRVS	02019209	18000439	SPORTS SUPPORT SERVICES	12/14/18	267726	60.00-	
								20.00-	

BURKETT, II, JERRY A									
Sum									
00002	CARQUEST AUTO PARTS STOR	14758-117746	00185003	18000431	TRANSMISSION FLUID	12/14/18	267730	80.00-	
								107.52-	

CARQUEST AUTO PARTS STOR									
Sum									
00002	CERTIFIED SPORTS TURF SE	1162	00185017	18000402	FIELD MAINT TATUM BASEBALL	12/14/18	267735	107.52-	
								1,929.17-	

CERTIFIED SPORTS TURF SE									
Sum									
00002	CINTAS CORPORATION #J66	J66616445	00184923	18000371	MOP/MAT 11/05 GRNDS MAINT	12/14/18	267741	1,929.17-	
00002	CINTAS CORPORATION #J66	J66617690	00184923	18000372	MOP/MAT 11/12 GRNDS MAINT	12/14/18	267741	4.95-	
00002	CINTAS CORPORATION #J66	J66618956	00184923	18000373	MOP/MAT 11/19 GRNDS MAINT	12/14/18	267741	4.95-	
00002	CINTAS CORPORATION #J66	J66620207	00184923	18000374	MOP/MAT 11/26 GRNDS MAINT	12/14/18	267741	4.95-	
00002	CINTAS CORPORATION #J66	J66616446	00184923	18000375	UNIFORMS 11/05 GRNDS MAINT	12/14/18	267741	4.95-	
00002	CINTAS CORPORATION #J66	J66617691	00184923	18000376	UNIFORMS 11/12 GRNDS MAINT	12/14/18	267741	153.05-	
00002	CINTAS CORPORATION #J66	J66618957	00184923	18000377	UNIFORMS 11/19 GRNDS MAINT	12/14/18	267741	132.05-	
00002	CINTAS CORPORATION #J66	J66620208	00184923	18000378	UNIFORMS 11/26 GRNDS MAINT	12/14/18	267741	132.05-	
								132.05-	

CINTAS CORPORATION #J66									
Sum									
00002	CITY OF HATTIESBURG FUND	TRF 1ST 12/1	02019202	18000379	TRF 1ST 12/18 PAYROLL	12/04/18	312142	569.00-	
								58,498.50-	

CITY OF HATTIESBURG FUND									
Sum									
00002	DARRINGTON, ANTONIO	OFFICIAL 11/	02019210	18000408	OFFICIAL-ADULT FLAG FTBALL	12/14/18	267756	58,498.50-	
								45.00-	

DARRINGTON, ANTONIO									
Sum									
00002	DENNIS, ASHLEY F	OFFICIAL 11/	02019210	18000409	OFFICIAL-ADULT VOLLEYBALL	12/14/18	267759	45.00-	
								90.00-	

DENNIS, ASHLEY F									
Sum									90.00-
00002	EATON, ALVIN K (PETTY CA	PETTY CASH 1	00184906	18000359	PETTY CASH 11/18	GRNDS MAINT	12/14/18	267766	47.63-
EATON, ALVIN K (PETTY CA									
Sum									47.63-
00002	ECONOMY SUPPLY CO	003164	00184802	18000355	BLDG MATLS S	ANTONIO TRAILER	12/14/18	267770	122.90-
00002	ECONOMY SUPPLY CO	003707	00184594	18000433	BLDG MATLS O	MCCARTY BLDG	12/14/18	267770	57.90-
ECONOMY SUPPLY CO									
Sum									180.80-
00002	ELKINS WHOLESALE INC	366284-00	00184668	18000394	JANIT SUPP	GRNDS MAINT	12/14/18	267772	736.94-
00002	ELKINS WHOLESALE INC	366284-01	00184668	18000395	JANIT SUPP	GRNDS MAINT	12/14/18	267772	64.50-
ELKINS WHOLESALE INC									
Sum									801.44-
00002	ESTERS, WILLARD (BUTCH)	OFFICIAL 11/	02019210	18000438	OFFICIAL-ADULT	SOFTBALL	12/14/18	267775	180.00-
ESTERS, WILLARD (BUTCH)									
Sum									180.00-
00002	FAGAN TREE AND SPRAYING	2838	00184845	18000358	SPRAY ALL	BALLFIELDS	12/14/18	267777	3,500.00-
00002	FAGAN TREE AND SPRAYING	2844	00184899	18000403	SPRAY FLOWER	BEDS VARI LOC	12/14/18	267777	1,575.00-
FAGAN TREE AND SPRAYING									
Sum									5,075.00-
00002	GILLILANDS ELECTRONICS S	67745	00183520	18000444	ADD PRINTER	OUTLETS REC ADM	12/14/18	267795	150.00-
GILLILANDS ELECTRONICS S									
Sum									150.00-
00002	GOLDEN, NICHOLAS D	OFFICIAL 11/	02019210	18000414	OFFICIAL-ADULT	SOFTBALL	12/14/18	267798	120.00-
GOLDEN, NICHOLAS D									
Sum									120.00-
00002	GULF SOUTH PRODUCTIONS	1683	00184459	18000405	SNOW MACHINES	TREE LIGHTING	12/14/18	267801	2,000.00-
00002	GULF SOUTH PRODUCTIONS	1684	00185059	18000406	ADDL CHGS	PO#184459	12/14/18	267801	200.00-
GULF SOUTH PRODUCTIONS									
Sum									2,200.00-
00002	HATTIESBURG BALLROOM & B	2018 FALL SW	00184998	18000389	2018 FALL	SWING DANCE CLASS	12/14/18	267810	240.00-
HATTIESBURG BALLROOM & B									
Sum									240.00-
00002	HUGHES SUPPLY	S154470214.0	00184777	18000428	A/C REPR	PTS CAMERON FIELD	12/14/18	267822	166.20-
HUGHES SUPPLY									
Sum									166.20-
00002	IRBY, STUART C CO	S011048384.0	00184705	18000398	RPLCMNT	LIGHTS TOWN SQUARE PK	12/14/18	267828	313.32-
IRBY, STUART C CO									
Sum									313.32-
00002	JACKSON, ROOSEVELT III	773419	00184745	18000404	WASH/PAINT	TRAILERS S ANTONIO	12/14/18	267832	4,935.00-

Sum								4,935.00-
00002 JACKSON, TINA	OFFICIAL 11/	02019210	18000415	OFFICIAL-ADULT	SOFTBALL	12/14/18	267833	120.00-

JACKSON, TINA								
Sum								120.00-
00002 JOHNSON, LETRELLE R	SPORTS SRVS	02019209	18000424	SPORTS	SUPPORT SERVICES	12/14/18	267838	30.00-

JOHNSON, LETRELLE R								
Sum								30.00-
00002 KETTLEY, ANNETTE	SPORTS SRVS	02019209	18000421	SPORTS	SUPPORT SERVICES	12/14/18	267842	72.00-

KETTLEY, ANNETTE								
Sum								72.00-
00002 LANCASTER'S MACHINE & WE	23809	00184919	18000443	REPRS U#8644	TRACTOR	12/14/18	267848	300.00-

LANCASTER'S MACHINE & WE								
Sum								300.00-
00002 LOWE'S OF HATTIESBURG IN	998074	00184325	18000382	CHRISTMAS LIGHTS	MOBILE ST	12/14/18	267860	47.28-
00002 LOWE'S OF HATTIESBURG IN	936703	00184533	18000383	CHRISTMAS LIGHTS	TOWN SQ PK	12/14/18	267860	98.24-
00002 LOWE'S OF HATTIESBURG IN	967049	00184533	18000384	BAL STMT	CREDIT	12/14/18	267860	32.02
00002 LOWE'S OF HATTIESBURG IN	937820	00184533	18000385	BAL STMT	CREDIT	12/14/18	267860	43.62
00002 LOWE'S OF HATTIESBURG IN	924612	00184533	18000386	BAL STMT	CREDIT	12/14/18	267860	.12
00002 LOWE'S OF HATTIESBURG IN	924333	00184533	18000387	BAL STMT	CREDIT	12/14/18	267860	37.99

LOWE'S OF HATTIESBURG IN								
Sum								31.77-
00002 MS POWER COMPANY	12/18 PKS/RE	00020195	18000440	MNTHLY ELEC-PARKS &	REC	12/14/18	267880	1,516.63-

MS POWER COMPANY								
Sum								1,516.63-
00002 NEEL-SCHAFFER INC	1055332 PH 3	00177345	18000407	SRVS TATUM SOCCER	FLD LIGHTS	12/14/18	267889	1,452.96-

NEEL-SCHAFFER INC								
Sum								1,452.96-
00002 NEWELL PAPER COMPANY	4042864	00184669	18000367	WASP SPRAY	GRNDS MAINT	12/14/18	267890	288.00-

NEWELL PAPER COMPANY								
Sum								288.00-
00002 PLAY IT AGAIN SPORTS	PO#184870 11	00184870	18000364	SHIRTS/JACKETS	REC ADM EMP	12/14/18	267910	615.00-
00002 PLAY IT AGAIN SPORTS	PO#184920 12	00184920	18000436	SOFTBALL CHAMPION	SHIRTS 2018	12/14/18	267910	240.00-

PLAY IT AGAIN SPORTS								
Sum								855.00-
00002 POWELL, RANDY	SPORTS SRVS	02019209	18000422	SPORTS	SUPPORT SERVICES	12/14/18	267913	176.00-

POWELL, RANDY								
Sum								176.00-
00002 SMITH, CARLTON L	OFFICIAL 11/	02019210	18000416	OFFICIAL-ADULT	SOFTBALL	12/14/18	267943	60.00-

SMITH, CARLTON L								
Sum								60.00-

00002 SOUTH, CASSIUS	SPORTS SRVS	02019209	18000423	SPORTS SUPPORT SERVICES	12/14/18	267948	40.00-

SOUTH, CASSIUS							40.00-
Sum							
00002 SOUTHERN ON SITE STORAGE	62279	00184148	18000381	PORTALETS 12/18 TOWN SQUARE PK	12/14/18	267953	555.00-

SOUTHERN ON SITE STORAGE							
Sum							555.00-
00002 SOUTHERN TIRE MART #9 (M	9036922	00184746	18000380	TIRES U#14143 REC ADM	12/14/18	267956	372.12-
00002 SOUTHERN TIRE MART #9 (M	9036938	00184763	18000399	TIRE U#18561 TRAILER	12/14/18	267956	84.94-
00002 SOUTHERN TIRE MART #9 (M	9036996	00184843	18000400	TIRE U#19534 TRAILER	12/14/18	267956	161.98-
00002 SOUTHERN TIRE MART #9 (M	9037191	00185015	18000429	OIL CHANGE U#20419 TRUCK	12/14/18	267956	34.95-
00002 SOUTHERN TIRE MART #9 (M	9037138	00185013	18000430	TIRE U#19370 BILLY GOAT UNIT	12/14/18	267956	40.98-

SOUTHERN TIRE MART #9 (M							
Sum							694.97-
00002 SPEEDY PRINTING & SIGNS	26068	00184838	18000396	WET FLOOR SIGNS TATUM OFFICE	12/14/18	267960	120.00-

SPEEDY PRINTING & SIGNS							
Sum							120.00-
00002 SPIRE ENERGY	12/18 PKS/RE	00020195	18000441	MNTHLY GAS-PARKS & REC	12/14/18	267961	20.00-

SPIRE ENERGY							
Sum							20.00-
00002 SPORTS ILLUSTRATED PLAY	462077	00184921	18000365	REG FEES 11/1-30/18	12/14/18	267962	945.45-

SPORTS ILLUSTRATED PLAY							
Sum							945.45-
00002 TART, CALEB A	OFFICIAL 11/	02019210	18000413	OFFICIAL-FLAG FOOTBALL	12/14/18	267973	60.00-
00002 TART, CALEB A	SPORTS SRVS	02019209	18000420	SPORTS SUPPORT SERVICES	12/14/18	267973	20.00-

TART, CALEB A							
Sum							80.00-
00002 TERRELL, WINSTON	OFFICIAL 11/	02019210	18000417	OFFICIAL-ADULT SOFTBALL	12/14/18	267975	180.00-

TERRELL, WINSTON							
Sum							180.00-
00002 TROTTER, WILLIE	OFFICIAL 11/	02019210	18000418	OFFICIAL-ADULT SOFTBALL	12/14/18	267981	180.00-

TROTTER, WILLIE							
Sum							180.00-
00002 TURNER, JASON	PO#184460 11	00184460	18000362	SOUND SYS 11/29 TREE LIGHTING	12/14/18	267984	650.00-
00002 TURNER, JASON	PO#184875 11	00184875	18000363	SOUND SYS MICS TREE LIGHTING	12/14/18	267984	150.00-

TURNER, JASON							
Sum							800.00-
00002 USM/POLICE DEPARTMENT	SECURITY 9/3	00184999	18000388	SECURITY ADULT FLAG FOOTBALL	12/14/18	267990	700.00-

USM/POLICE DEPARTMENT							
Sum							700.00-
00002 VARNADO, ALEXANDRIA	SPORTS SRVS	02019209	18000425	SPORTS SUPPORT SERVICES	12/14/18	267994	24.00-

VARNADO, ALEXANDRIA									
Sum									24.00-
00002	VESELY'S NURSERY	PO#184714	11 00184714 18000353 POINSETTIAS TREE LIGHTING	12/14/18	267996				304.00-
VESELY'S NURSERY									-----
Sum									304.00-
00002	WILLIAMS, THOMAS C	SPORTS SRVS	02019209 18000426 SPORTS SUPPORT SERVICES	12/14/18	268007				256.00-
WILLIAMS, THOMAS C									-----
Sum									256.00-
Sum									-----
									92,190.47-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date

- 12/12/18

PERIOD ENDING DECEMBER 14, 2018

Vendor

Invoice
NumberPurchase
OrderClaims
NumberItem
DescriptionCheck
DateCheck
No.Check
Amount

HATT.MUNICIPAL FIRE PROTECTION

00005 TRUSTMARK NATIONAL BANK/ 27335025 NOT 02019204 18000011 FIRE TRUCK LEASE NOTE#22568

12/07/18

22169

16,377.37-

TRUSTMARK NATIONAL BANK/

Sum

16,377.37-

Sum

16,377.37-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date

- 12/12/18

PERIOD ENDING DECEMBER 14, 2018

Vendor

Invoice
NumberPurchase
OrderClaims
NumberItem
DescriptionCheck
DateCheck
No.Check
Amount

PAYROLL FUND

00006 FELIPE, ANTHONY (REFUND)	INS REFUND F	02019211	18000088	INS REFUND FOR 9/18	12/12/18	113224	125.00-
--------------------------------	--------------	----------	----------	---------------------	----------	--------	---------

FELIPE, ANTHONY (REFUND)

Sum							125.00-
-----	--	--	--	--	--	--	---------

Sum							125.00-
-----	--	--	--	--	--	--	---------

00009 CERTIFIED LABORATORIES	3364010	00184935 18000444	CHEMICALS FOR LIFT STATIONS	12/14/18	267734	8,291.00-

CERTIFIED LABORATORIES						
Sum						8,291.00-
00009 CINTAS CORPORATION #J66	J66617296	00184862 18000376	UNIFORMS 11/8 WTR SERVICE MEN	12/14/18	267741	30.28-
00009 CINTAS CORPORATION #J66	J66618556	00184862 18000377	UNIFORMS 11/15 WTR SERV MEN	12/14/18	267741	30.28-
00009 CINTAS CORPORATION #J66	J66619807	00184862 18000378	UNIFORMS 11/22 WTR SERV MEN	12/14/18	267741	30.28-
00009 CINTAS CORPORATION #J66	J66621061	00184862 18000379	UNIFORMS 11/29 WTR SERV MEN	12/14/18	267741	30.28-
00009 CINTAS CORPORATION #J66	J66621465	00184994 18000403	UNIFORMS 12/03 TRANS	12/14/18	267741	89.40-
00009 CINTAS CORPORATION #J66	J66621466	00184994 18000404	MOP/MAT 12/03 PLANT	12/14/18	267741	13.93-
00009 CINTAS CORPORATION #J66	J66621465	00184994 18000405	UNIFORMS 12/03 PLANT	12/14/18	267741	51.65-
00009 CINTAS CORPORATION #J66	J66621465	00184994 18000406	UNIFORMS 12/03 SEWER	12/14/18	267741	38.24-
00009 CINTAS CORPORATION #J66	J66621465	00184994 18000407	UNIFORMS 12/03 LAGOON	12/14/18	267741	41.87-
00009 CINTAS CORPORATION #J66	J66622705	00185112 18000424	UNIFORMS 12/10 TRANS	12/14/18	267741	89.40-
00009 CINTAS CORPORATION #J66	J66622706	00185112 18000425	MOP/MAT 12/10 PLANT	12/14/18	267741	13.93-
00009 CINTAS CORPORATION #J66	J66622705	00185112 18000426	UNIFORMS 12/10 PLANT	12/14/18	267741	51.65-
00009 CINTAS CORPORATION #J66	J66622705	00185112 18000427	UNIFORMS 12/10 SEWER	12/14/18	267741	38.24-
00009 CINTAS CORPORATION #J66	J66622705	00185112 18000428	UNIFORMS 12/10 LAGOON	12/14/18	267741	73.87-

CINTAS CORPORATION #J66						
Sum						623.30-
00009 CITY OF HATTIESBURG FUND TRF 1ST 12/1	02019202 18000396	TRF 1ST 12/18	PAYROLL	12/04/18	22168	105,037.75-

CITY OF HATTIESBURG FUND						
Sum						105,037.75-
00009 CONSOLIDATED PIPE & SPLY	0486871-000-	00184076 18000414	HAND TOOLS TRANS DEPT	12/14/18	267750	490.00-
00009 CONSOLIDATED PIPE & SPLY	0486872-000-	00184076 18000415	HAND TOOLS TRANS DEPT	12/14/18	267750	1,162.00-
00009 CONSOLIDATED PIPE & SPLY	0486872-001-	00184076 18000416	HAND TOOLS TRANS DEPT	12/14/18	267750	330.00-

CONSOLIDATED PIPE & SPLY						
Sum						1,982.00-
00009 D P C ENTERPRISES LP	212002529-18	00184472 18000398	CHEMICALS SOUTH LAGOON	12/14/18	267755	3,074.00-

D P C ENTERPRISES LP						
Sum						3,074.00-
00009 DOLEAC ELECTRIC CO INC	WP2-5-X5	00183195 18000441	GENERATOR REPR WELL#5 PLT#2	12/14/18	267762	7,200.00-

DOLEAC ELECTRIC CO INC						
Sum						7,200.00-
00009 EATON, ALVIN K (PETTY CA	PETTY CASH 1	00184909 18000385	PETTY CASH 11/18 VARI DEPTS	12/14/18	267767	86.27-

EATON, ALVIN K (PETTY CA						
Sum						86.27-
00009 HATTIESBURG HYDRAULICS I	76877	00184625 18000383	REPRS U#13192 SEWER DEPT	12/14/18	267811	420.00-
00009 HATTIESBURG HYDRAULICS I	76916	00184756 18000384	ADDL REPR U#13192 PO#184625	12/14/18	267811	548.42-

HATTIESBURG HYDRAULICS I						
Sum						968.42-
00009 L & A CONTRACTING CO	483-122	00184936 18000389	AERATOR MNT 11/19-12/02 LAGNS	12/14/18	267846	36,083.21-

L & A CONTRACTING CO						
Sum						36,083.21-

00009 LARRY'S WRECKER SERVICE	5441	00185030 18000417 TOWING U#15667 TRANS	12/14/18	267850	65.00-

LARRY'S WRECKER SERVICE					
Sum					65.00-
00009 LOWE'S OF HATTIESBURG IN	936821	00184355 18000401 MINOR EQUIP WTR PLANTS	12/14/18	267860	34.89-
00009 LOWE'S OF HATTIESBURG IN	952644	00184201 18000402 HAND TOOLS WTR MAINT LAGOONS	12/14/18	267860	229.81-

LOWE'S OF HATTIESBURG IN					
Sum					264.70-
00009 MILLS & SCANLON, P.A.	1292-0006M S	00185116 18000430 SRVS PETAL SEWER RATE	12/14/18	267872	60.00-
00009 MILLS & SCANLON, P.A.	1292-0011M S	00185116 18000431 SRVS SEWER CONTRACTS	12/14/18	267872	28.00-

MILLS & SCANLON, P.A.					
Sum					88.00-
00009 MS POWER COMPANY	12/18 W&SO&M	00020195 18000436 MNTHLY ELEC-W&SO&M	12/14/18	267880	42,060.65-

MS POWER COMPANY					
Sum					42,060.65-
00009 MS STATE/TAX COMM/TAX EX	PO#185070 12	00185070 18000421 RPLCMNT TAG U#13061 WTR PLANT	12/14/18	267882	12.00-

MS STATE/TAX COMM/TAX EX					
Sum					12.00-
00009 MS WATER & POLLUTION CTR	MBRSH L WHI	00184815 18000380 MBRSH L WHITE 2019	12/14/18	267885	150.00-
00009 MS WATER & POLLUTION CTR	MBRSH T GRI	00184829 18000381 MBRSH GRIFFIN 3 YR	12/14/18	267885	150.00-

MS WATER & POLLUTION CTR					
Sum					300.00-
00009 PEARL RIVER VALLEY EPA (	12/18 W&SO&M	00020195 18000437 MNTHLY 12/18 PUBLIC SERVICES	12/14/18	267901	7,238.83-

PEARL RIVER VALLEY EPA (					
Sum					7,238.83-
00009 PHILLIPS CAR CARE CENTER	04778	00184881 18000394 REPRS U#18564 SEWER	12/14/18	267904	284.50-
00009 PHILLIPS CAR CARE CENTER	04842	00185165 18000451 REPRS U#13080 LAGOON	12/14/18	267904	448.97-

PHILLIPS CAR CARE CENTER					
Sum					733.47-
00009 PUCKETT RENTS	682718-0001	00183563 18000443 POWER WASHER SEWER DEPT	12/14/18	267918	4,249.00-

PUCKETT RENTS					
Sum					4,249.00-
00009 RJM MCQUEEN CONTRACTING	1707	00185136 18000433 SWR REPR 63RD LIFT STA	12/14/18	267924	19,485.00-
00009 RJM MCQUEEN CONTRACTING	1708	00185136 18000434 SWR REPR US YEAST FORCE MAIN	12/14/18	267924	1,528.35-
00009 RJM MCQUEEN CONTRACTING	1709	00185136 18000435 NOVEMBER PUMPING	12/14/18	267924	12,744.25-
00009 RJM MCQUEEN CONTRACTING	1717	00185184 18000446 SWR REPR ROBY & PACK	12/14/18	267924	13,390.00-
00009 RJM MCQUEEN CONTRACTING	1718	00185184 18000447 SWR REPR ARLINGTON & S 36TH	12/14/18	267924	13,738.00-
00009 RJM MCQUEEN CONTRACTING	1719	00185184 18000448 SWR REPR SOUTHERN & WALNUT	12/14/18	267924	10,306.00-
00009 RJM MCQUEEN CONTRACTING	1720	00185184 18000449 SWR REPR HARDY & S 21ST	12/14/18	267924	5,448.00-

RJM MCQUEEN CONTRACTING					
Sum					76,639.60-
00009 SANFORD, JOHN L JR INC	51307	00184570 18000442 CLAY GRAVEL SEWER DEPT	12/14/18	267933	2,025.00-

SANFORD, JOHN L JR INC

Sum								2,025.00-
00009 SOUTHERN HOSE	117329 (A)	00184563	18000411	BYPASS PUMP REPR PTS SEWER	12/14/18	267951		262.60-
00009 SOUTHERN HOSE	117052 FRT	00185029	18000418	ADDL AMT DUE PO#184375	12/14/18	267951		244.19-
00009 SOUTHERN HOSE	117052	00184375	18000429	BY-PASS PUMP HOSES SEWER DEPT	12/14/18	267951		2,977.41-
00009 SOUTHERN HOSE	117329 FRT	00184826	18000432	FREIGHT CHG PO#184563	12/14/18	267951		87.63-

SOUTHERN HOSE

Sum								3,571.83-
00009 SOUTHERN PINE ELECTRIC P	12/18 W&SO&M	00020195	18000445	MNTHLY 12/18 PUBLIC SERVICES	12/14/18	267954		1,025.02-

SOUTHERN PINE ELECTRIC P

Sum								1,025.02-
00009 SOUTHERN PIPE & SUPPLY C	2520070-00	00184618	18000400	CLEAN OUT PLUGS SEWER DEPT	12/14/18	267955		141.36-

SOUTHERN PIPE & SUPPLY C

Sum								141.36-
00009 SOUTHERN TIRE MART #9 (M	9036968	00184788	18000382	TIRES U#20108 SEWER DEPT	12/14/18	267956		660.12-
00009 SOUTHERN TIRE MART #9 (M	9037062	00184879	18000392	TIRE U#14712 TRANS	12/14/18	267956		137.39-
00009 SOUTHERN TIRE MART #9 (M	9036939	00184949	18000419	TIRES U#15232 TRAILER SEWER	12/14/18	267956		344.73-

SOUTHERN TIRE MART #9 (M

Sum								1,142.24-
00009 SOUTHERN TIRE MART LLC	11158647	00184737	18000420	TIRE U#18897 SEWER	12/14/18	267957		631.95-

SOUTHERN TIRE MART LLC

Sum								631.95-
00009 SPIRE ENERGY	12/18 W&SO&M	00020195	18000438	MNTHLY GAS-W&SO&M	12/14/18	267961		20.00-

SPIRE ENERGY

Sum								20.00-
00009 STANDARD OFFICE SUPPLY C	02579	00184840	18000393	DESK TOP CALENDARS WTR PLTS	12/14/18	267963		64.90-

STANDARD OFFICE SUPPLY C

Sum								64.90-
00009 WATER COMPANY OF AMERICA #4		00184874	18000386	REVIEW WTR/SWR BILLINGS	12/14/18	268001		23,020.92-

WATER COMPANY OF AMERICA

Sum								23,020.92-
00009 WRIGHT, J H & ASSOCIATES	411630	00184859	18000450	RPLCMNT PUMP GREEN HUT STA	12/14/18	268011		2,987.00-

WRIGHT, J H & ASSOCIATES

Sum								2,987.00-
-----	--	--	--	--	--	--	--	-----------

Sum

349,961.52-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

PERIOD ENDING DECEMBER 14, 2018

Date

- 12/12/18

Vendor

Invoice
NumberPurchase
OrderClaims
NumberItem
DescriptionCheck
DateCheck
No.Check
Amount

WATER & SEWER FUND

00011 ANDREWS, LORI

METER DEP RF 02019216 18000236 METER DEP RFD

12/14/18

267695

75.00-

ANDREWS, LORI

Sum

75.00-

00011 BACKE, DANIEL

METER DEP RF 02019216 18000224 METER DEP RFD

12/14/18

267708

75.00-

BACKE, DANIEL

Sum

75.00-

00011 BASS, BRIANA

METER DEP RF 02019216 18000212 METER DEP RFD

12/14/18

267710

24.40-

BASS, BRIANA

Sum

24.40-

00011 BLOCK, CODY

METER DEP RF 02019216 18000209 METER DEP RFD

12/14/18

267714

22.72-

BLOCK, CODY

Sum

22.72-

00011 BOOZER, KATHRYN

METER DEP RF 02019216 18000197 METER DEP RFD

12/14/18

267717

75.00-

BOOZER, KATHRYN

Sum

75.00-

00011 BROACH, REGINA

METER DEP RF 02019200 18000172 METER DEP RFD

12/14/18

267720

22.72-

BROACH, REGINA

Sum

22.72-

00011 CARR, MYRTLE

METER DEP RF 02019216 18000182 METER DEP RFD

12/14/18

267731

6.00-

CARR, MYRTLE

Sum

6.00-

00011 CITY OF HATTIESBURG FUND 11/18 WATER 02019183 18000169 11/18 WATER DIST 12/18

12/03/18

312138

524,492.00-

CITY OF HATTIESBURG FUND

Sum

524,492.00-

00011 CLEMS, VICKY 1

METER DEP RF 02019216 18000223 METER DEP RFD

12/14/18

267744

50.76-

CLEMS, VICKY 1

Sum

50.76-

00011 COOLEY, KENNETH 25TH AVE METER DEP RF 02019216 18000250 METER DEP RFD

12/14/18

267751

13.48-

COOLEY, KENNETH 25TH AVE

Sum

13.48-

00011 CRIPPS, DIXIE

METER DEP RF 02019216 18000221 METER DEP RFD

12/14/18

267754

22.72-

CRIPPS, DIXIE

Sum

22.72-

00011 DAVIS, FRIZIAN E

METER DEP RF 02019216 18000198 METER DEP RFD

12/14/18

267757

24.40-

DAVIS, FRIZIAN E				
Sum				24.40-
00011	DIABOLO, CHARLES	METER DEP RF 02019216 18000218	METER DEP RFD	12/14/18 267761 22.72-

DIABOLO, CHARLES				
Sum				22.72-
00011	FARNHAM, ALYSSA	METER DEP RF 02019216 18000231	METER DEP RFD	12/14/18 267778 22.72-

FARNHAM, ALYSSA				
Sum				22.72-
00011	FHH LLC	METER DEP RF 02019200 18000174	METER DEP RFD	12/14/18 267781 3.70-

FHH LLC				
Sum				3.70-
00011	FITZGERALD, ASHELEY M	METER DEP RF 02019216 18000217	METER DEP RFD	12/14/18 267782 24.40-

FITZGERALD, ASHELEY M				
Sum				24.40-
00011	FORD ROSE	METER DEP RF 02019216 18000228	METER DEP RFD	12/14/18 267784 75.00-

FORD ROSE				
Sum				75.00-
00011	FREEMAN, BRANDON W	METER DEP RF 02019216 18000185	METER DEP RFD	12/14/18 267787 24.40-

FREEMAN, BRANDON W				
Sum				24.40-
00011	GARDNER LAW FIRM	METER DEP RF 02019216 18000183	METER DEP RFD	12/14/18 267790 3.48-

GARDNER LAW FIRM				
Sum				3.48-
00011	GARNER, MARY	METER DEP RF 02019200 18000176	METER DEP RFD	12/14/18 267792 4.44-

GARNER, MARY				
Sum				4.44-
00011	GLASGOW, WILLIAM CHRISTO	METER DEP RF 02019216 18000229	METER DEP RFD	12/14/18 267796 14.52-

GLASGOW, WILLIAM CHRISTO				
Sum				14.52-
00011	GUZMAN, EDGAR	METER DEP RF 02019216 18000187	METER DEP RFD	12/14/18 267802 19.72-

GUZMAN, EDGAR				
Sum				19.72-
00011	HAJNAL, ALLEN	METER DEP RF 02019216 18000257	METER DEP RFD	12/14/18 267804 22.72-

HAJNAL, ALLEN				
Sum				22.72-
00011	HALLMAN PROPERTY MANAGEM	METER DEP RF 02019216 18000244	METER DEP RFD	12/14/18 267805 75.00-

HALLMAN PROPERTY MANAGEM				
Sum				75.00-
00011	HALLMAN PROPERTY MGMT 10	METER DEP RF 02019216 18000243	METER DEP RFD	12/14/18 267806 58.00-

HALLMAN PROPERTY MGMT 10			-----
Sum			58.00-
00011 HALLMAN PROPERTY MGMT 18 METER DEP RF 02019216 18000247 METER DEP RFD	12/14/18	267807	75.00-

HALLMAN PROPERTY MGMT 18			
Sum			75.00-
00011 HANBERRY, BRAD 606 CONCA METER DEP RF 02019216 18000251 METER DEP RFD	12/14/18	267808	75.00-

HANBERRY, BRAD 606 CONCA			
Sum			75.00-
00011 HANCOCK BANK CORPORATE T 31662 02019213 18000181 MDB 2013 MDBHATT1213	12/12/18	312146	2,800.00-

HANCOCK BANK CORPORATE T			
Sum			2,800.00-
00011 HARRIS, NETHA METER DEP RF 02019216 18000203 METER DEP RFD	12/14/18	267809	22.72-

HARRIS, NETHA			
Sum			22.72-
00011 HEADRICK, STEVE METER DEP RF 02019216 18000255 METER DEP RFD	12/14/18	267813	22.72-

HEADRICK, STEVE			
Sum			22.72-
00011 HERRINGTON, DEBORAH METER DEP RF 02019216 18000213 METER DEP RFD	12/14/18	267814	24.40-

HERRINGTON, DEBORAH			
Sum			24.40-
00011 HESS HOLDEN CHELSEY METER DEP RF 02019216 18000214 METER DEP RFD	12/14/18	267815	22.72-

HESS HOLDEN CHELSEY			
Sum			22.72-
00011 HODGES, TYLER WEIS METER DEP RF 02019216 18000220 METER DEP RFD	12/14/18	267818	75.00-

HODGES, TYLER WEIS			
Sum			75.00-
00011 HOEHN, WILLIAM D METER DEP RF 02019216 18000226 METER DEP RFD	12/14/18	267819	22.72-

HOEHN, WILLIAM D			
Sum			22.72-
00011 HURT, ANNE 1 METER DEP RF 02019216 18000248 METER DEP RFD	12/14/18	267823	22.72-

HURT, ANNE 1			
Sum			22.72-
00011 J SHARP AND COMPANY LLC METER DEP RF 02019216 18000188 METER DEP RFD	12/14/18	267830	8.10-

J SHARP AND COMPANY LLC			
Sum			8.10-
00011 JACKSON, BRANDON METER DEP RF 02019205 18000178 METER DEP RFD	12/14/18	267831	75.00-

JACKSON, BRANDON			
Sum			75.00-
00011 JANEWAY, TIMOTHY 1 METER DEP RF 02019216 18000258 METER DEP RFD	12/14/18	267834	22.72-

JANEWAY, TIMOTHY 1				
Sum				22.72-
00011 JARRELL, ASHLEY	METER DEP RF 02019216 18000191	METER DEP RFD	12/14/18 267835	21.40-

JARRELL, ASHLEY				
Sum				21.40-
00011 JONES, GLENN	METER DEP RF 02019216 18000210	METER DEP RFD	12/14/18 267839	41.40-

JONES, GLENN				
Sum				41.40-
00011 KEITH, CASEY	METER DEP RF 02019216 18000201	METER DEP RFD	12/14/18 267841	24.40-

KEITH, CASEY				
Sum				24.40-
00011 KUMAR, PARVEEN	METER DEP RF 02019216 18000215	METER DEP RFD	12/14/18 267845	75.00-
00011 KUMAR, PARVEEN	WTR OVRPMT R 02019217 18000262	WTR OVRPMT RFD	12/14/18 267845	30.64-

KUMAR, PARVEEN				
Sum				105.64-
00011 LEBLANC ALCEE	METER DEP RF 02019216 18000227	METER DEP RFD	12/14/18 267852	22.72-

LEBLANC ALCEE				
Sum				22.72-
00011 LIMITLESS LEARNING TUTOR	METER DEP RF 02019216 18000232	METER DEP RFD	12/14/18 267854	75.00-

LIMITLESS LEARNING TUTOR				
Sum				75.00-
00011 LONDON AND STETELMAN KIM	METER DEP RF 02019216 18000241	METER DEP RFD	12/14/18 267858	24.40-

LONDON AND STETELMAN KIM				
Sum				24.40-
00011 LOTT, JOSHUA	METER DEP RF 02019216 18000199	METER DEP RFD	12/14/18 267859	22.72-

LOTT, JOSHUA				
Sum				22.72-
00011 MARTIN, ERIC	METER DEP RF 02019200 18000175	METER DEP RFD	12/14/18 267861	75.00-
00011 MARTIN, ERIC	WTR OVRPMT R 02019199 18000180	WTR OVRPMT RFD	12/14/18 267861	50.60-

MARTIN, ERIC				
Sum				125.60-
00011 MARTIN, JAMES RASHAD	METER DEP RF 02019216 18000222	METER DEP RFD	12/14/18 267862	7.40-

MARTIN, JAMES RASHAD				
Sum				7.40-
00011 MCCAFFREY, ANTHONY W	METER DEP RF 02019216 18000239	METER DEP RFD	12/14/18 267863	22.72-

MCCAFFREY, ANTHONY W				
Sum				22.72-
00011 MCCORMICK, KEVIN 1	METER DEP RF 02019216 18000246	METER DEP RFD	12/14/18 267864	24.40-

MCCORMICK, KEVIN 1				

Sum					24.40-
00011 MCGUIRE, THOMAS	METER DEP RF 02019216 18000204	METER DEP RFD	12/14/18	267866	75.00-
00011 MCGUIRE, THOMAS	WTR OVRPMT R 02019217 18000261	WTR OVRPMT RFD	12/14/18	267866	99.56-

MCGUIRE, THOMAS					
Sum					174.56-
00011 MCKINNEY, CINJI	METER DEP RF 02019216 18000230	METER DEP RFD	12/14/18	267867	25.32-

MCKINNEY, CINJI					
Sum					25.32-
00011 MCSWAIN, DORIS J	METER DEP RF 02019216 18000252	METER DEP RFD	12/14/18	267868	75.00-
00011 MCSWAIN, DORIS J	WTR OVRPMT R 02019217 18000263	WTR OVRPMT RFD	12/14/18	267868	10.36-

MCSWAIN, DORIS J					
Sum					85.36-
00011 MILLER, RACHEL	METER DEP RF 02019216 18000193	METER DEP RFD	12/14/18	267871	17.52-

MILLER, RACHEL					
Sum					17.52-
00011 MOORE, JAMES 1	METER DEP RF 02019216 18000233	METER DEP RFD	12/14/18	267875	17.52-

MOORE, JAMES 1					
Sum					17.52-
00011 MORROW, KENDRA	METER DEP RF 02019216 18000206	METER DEP RFD	12/14/18	267877	22.72-

MORROW, KENDRA					
Sum					22.72-
00011 NEAL, SHIRLEY	METER DEP RF 02019216 18000184	METER DEP RF	12/14/18	267888	20.00-

NEAL, SHIRLEY					
Sum					20.00-
00011 NICHOLS SAMUEL	METER DEP RF 02019216 18000200	METER DEP RFD	12/14/18	267891	75.00-

NICHOLS SAMUEL					
Sum					75.00-
00011 NOBLES, JUSTIN	METER DEP RF 02019216 18000225	METER DEP RFD	12/14/18	267892	22.72-

NOBLES, JUSTIN					
Sum					22.72-
00011 PARKWAY HEIGHT UMC	METER DEP RF 02019216 18000189	METER DEP RFD	12/14/18	267899	75.00-

PARKWAY HEIGHT UMC					
Sum					75.00-
00011 PERKINS, CHARLENE	METER DEP RF 02019216 18000207	METER DEP RFD	12/14/18	267902	22.72-

PERKINS, CHARLENE					
Sum					22.72-
00011 PILGRIM, KAREN 1	METER DEP RF 02019216 18000234	METER DEP RFD	12/14/18	267905	75.00-

PILGRIM, KAREN 1					
Sum					75.00-
00011 POLLARD, TABATHA	METER DEP RF 02019200 18000173	METER DEP RFD	12/14/18	267912	22.72-

POLLARD, TABATHA				
Sum				22.72-
00011 ROBERTS, MICHAEL J	METER DEP RF 02019200 18000170	METER DEP RFD	12/14/18 267925	75.00-
00011 ROBERTS, MICHAEL J	WTR OVRPMT R 02019199 18000179	WTR OVRPMT RFD	12/14/18 267925	80.72-

ROBERTS, MICHAEL J				
Sum				155.72-
00011 RODGERS, RENEISHA	METER DEP RF 02019200 18000177	METER DEP RFD	12/14/18 267927	22.72-

RODGERS, RENEISHA				
Sum				22.72-
00011 ROGERS, JEREMY S	METER DEP RF 02019200 18000171	METER DEP RFD	12/14/18 267928	22.72-

ROGERS, JEREMY S				
Sum				22.72-
00011 RONIN BODHI 411	METER DEP RF 02019216 18000205	METER DEP RFD	12/14/18 267929	75.00-

RONIN BODHI 411				
Sum				75.00-
00011 SALIBA PIERCE AGENCY	METER DEP RF 02019216 18000254	METER DEP RFD	12/14/18 267932	38.48-

SALIBA PIERCE AGENCY				
Sum				38.48-
00011 SCOTT, DEVON	METER DEP RF 02019216 18000259	METER DEP RFD	12/14/18 267935	22.72-

SCOTT, DEVON				
Sum				22.72-
00011 SHEMPER, JACOB ROS	METER DEP RF 02019216 18000211	METER DEP RFD	12/14/18 267936	63.08-

SHEMPER, JACOB ROS				
Sum				63.08-
00011 SHOEMAKER LLC 3	METER DEP RF 02019216 18000264	METER DEP RFD	12/14/18 267939	75.00-

SHOEMAKER LLC 3				
Sum				75.00-
00011 SHOEMAKER 16	METER DEP RF 02019216 18000242	METER DEP RFD	12/14/18 267940	22.72-

SHOEMAKER 16				
Sum				22.72-
00011 SITZMAN, BRETLEY TO	METER DEP RF 02019216 18000235	METER DEP RFD	12/14/18 267942	24.40-

SITZMAN, BRETLEY TO				
Sum				24.40-
00011 SMITH, JEFFREY	METER DEP RF 02019216 18000249	METER DEP RFD	12/14/18 267944	22.72-

SMITH, JEFFREY				
Sum				22.72-
00011 SMITH, WILLIAM J	METER DEP RF 02019216 18000219	METER DEP RFD	12/14/18 267945	24.40-

SMITH, WILLIAM J				
Sum				24.40-

00011 STEEN, WILLIAM A	METER DEP RF 02019216 18000196 METER DEP RFD	12/14/18	267965	19.72-

STEEN, WILLIAM A				19.72-
Sum				21.40-
00011 STELSE, ANASTASIA	METER DEP RF 02019216 18000194 METER DEP RFD	12/14/18	267966	21.40-

STELSE, ANASTASIA				21.40-
Sum				22.72-
00011 STEWART, MAYA S	METER DEP RF 02019216 18000237 METER DEP RFD	12/14/18	267968	22.72-

STEWART, MAYA S				22.72-
Sum				75.00-
00011 SUPER, JAMES	METER DEP RF 02019216 18000186 METER DEP RFD	12/14/18	267970	75.00-

SUPER, JAMES				75.00-
Sum				38.48-
00011 T C M SERVICES	METER DEP RF 02019216 18000253 METER DEP RFD	12/14/18	267971	38.48-

T C M SERVICES				38.48-
Sum				58.00-
00011 TROTTER, JAMES	METER DEP RF 02019216 18000260 METER DEP RFD	12/14/18	267980	58.00-

TROTTER, JAMES				58.00-
Sum				75.00-
00011 TYNER, BETTYE	METER DEP RF 02019216 18000195 METER DEP RFD	12/14/18	267985	75.00-

TYNER, BETTYE				75.00-
Sum				15.22-
00011 VAN HERSH, ANDREW	METER DEP RF 02019216 18000208 METER DEP RFD	12/14/18	267992	15.22-

VAN HERSH, ANDREW				15.22-
Sum				22.72-
00011 VANCE, HEATHER A	METER DEP RF 02019216 18000256 METER DEP RFD	12/14/18	267993	22.72-

VANCE, HEATHER A				22.72-
Sum				22.72-
00011 VICTORIAN VENTURES LLC	METER DEP RF 02019216 18000240 METER DEP RFD	12/14/18	267997	22.72-

VICTORIAN VENTURES LLC				22.72-
Sum				24.40-
00011 WATSON, DIANNE	METER DEP RF 02019216 18000192 METER DEP RFD	12/14/18	268003	24.40-

WATSON, DIANNE				24.40-
Sum				22.72-
00011 WEIGAND, JEREMY	METER DEP RF 02019216 18000202 METER DEP RFD	12/14/18	268005	22.72-

WEIGAND, JEREMY				22.72-
Sum				22.72-
00011 WILLIAMSON TIMOTHY B	METER DEP RF 02019216 18000216 METER DEP RFD	12/14/18	268008	22.72-

WILLIAMSON TIMOTHY B				22.72-
Sum				

00011 WILSON, MAGAN	METER DEP RF 02019216 18000238 METER DEP RFD	12/14/18	268009	24.40-

WILSON, MAGAN				24.40-
Sum				22.72-
00011 WINGERTER, CARMEN R	METER DEP RF 02019216 18000190 METER DEP RFD	12/14/18	268010	22.72-

WINGERTER, CARMEN R				22.72-
Sum				-----
Sum				530,775.42-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date

- 12/12/18

PERIOD ENDING DECEMBER 14, 2018

Vendor

Invoice
NumberPurchase
OrderClaims
NumberItem
DescriptionCheck
DateCheck
No.Check
Amount

CITY B & I

00013 HANCOCK WHITNEY BANK

10 GO RFDG B 02019215 18000002 HATTIESGO710

12/12/18

113225

5,062.50-

HANCOCK WHITNEY BANK

Sum

5,062.50-

Sum

5,062.50-

Date - 12/12/18

Vendor

Invoice
Number

Purchase Order

Claims
Number

Item	Description
------	-------------

Check
Date

Check
No.

Check
Amount

POLICE FORFEITURES FUND

00019 TOP NOTCH EMBROIDERY

435

00184067

18000015

T SHIRTS G.R.E.A.T.GRAD 11/18

12/14/18

267978

1,985.00-

TOP NOTCH EMBROIDERY

Sum

00019 ULINE

103569800

00184814

18000014

BARRICADES

12/14/18

267986

1,985.00-

9,108.58-

ULINE

Sum

9,108.58-

Sum

11,093.58-

Date - 12/12/18

Vendor

Invoice
Number

Purchase Order

Claims
Number

Item	Description
------	-------------

Check
Date

Check
No.

Check
Amount

AIRPORT IMPROVEMENT FUND

00039 ARE CONSULTANTS INC

181104A

00185151

18000014

SRVS RUNWAY 13 SAFETY/APRON

12/14/18

267697

14,585.31-

00039 ARE CONSULTANTS INC

180508M

00185152

18000015

SRVS TAXIWAY EXTN PART II

12/14/18

267697

777.58-

ARE CONSULTANTS INC

Sum

15,362.89-

Sum

15,362.89-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 12/12/18

PERIOD ENDING DECEMBER 14, 2018

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MASS TRANSIT FUND							
00073 ALLIANCE BUS GROUP INC	119390	00180477	18000110	2019 BUS U#21125	12/14/18	267691	106,982.00-
00073 ALLIANCE BUS GROUP INC	119387	00180477	18000111	2019 BUS U#21126	12/14/18	267691	106,982.00-
00073 ALLIANCE BUS GROUP INC	119387	00185171	18000112	PAINT SKIRT U#21125 BUS	12/14/18	267691	781.00-
00073 ALLIANCE BUS GROUP INC	119390	00185171	18000113	PAINT SKIRT U#21126 BUS	12/14/18	267691	781.00-

ALLIANCE BUS GROUP INC							215,526.00-
Sum							
00073 AT&T MOBILITY	287273578351	00185107	18000103	WIRELESS SERV 11/18 M TRANSIT	12/14/18	267702	119.46-
00073 AT&T MOBILITY	287273861504	00185099	18000104	GPS TRACKING 11/18 M TRANSIT	12/14/18	267702	242.90-

AT&T MOBILITY							362.36-
Sum							
00073 AUTO GLASS-CITY GLASS SO	I226447	00184883	18000119	GLASS REPR U#16235 TORNADO'17	12/14/18	267704	295.00-

AUTO GLASS-CITY GLASS SO							295.00-
Sum							
00073 CINTAS CORPORATION #J66	J66616959	00185130	18000114	UNIFORMS 11/07 MECH/DRIVERS	12/14/18	267741	161.78-
00073 CINTAS CORPORATION #J66	J66618218	00185130	18000115	UNIFORMS 11/14 MECH/DRIVERS	12/14/18	267741	144.48-
00073 CINTAS CORPORATION #J66	J66619473	00185130	18000116	UNIFORMS 11/21 MECH/DRIVERS	12/14/18	267741	196.47-
00073 CINTAS CORPORATION #J66	J66620729	00185130	18000117	UNIFORMS 11/28 MECH/DRIVERS	12/14/18	267741	129.47-

CINTAS CORPORATION #J66							632.20-
Sum							
00073 CITY OF HATTIESBURG FUND	TRF 1ST 12/1	02019202	18000095	TRF 1ST 12/18 PAYROLL	12/04/18	113221	34,038.84-

CITY OF HATTIESBURG FUND							34,038.84-
Sum							
00073 COMSOUTH	190992	00185037	18000120	INSTALL RADIOS VARI UNITS	12/14/18	267749	497.60-

COMSOUTH							497.60-
Sum							
00073 DOSSETT GMC CADILLAC	50604	00184885	18000094	REPR PTS U#16760/16759/16771	12/14/18	267763	2,320.90-
00073 DOSSETT GMC CADILLAC	50631	00184917	18000098	REPR PTS U#16760	12/14/18	267763	1,288.31-
00073 DOSSETT GMC CADILLAC	50698	00184997	18000118	REPR PTS U#16759/16760 BUSES	12/14/18	267763	2,759.02-

DOSSETT GMC CADILLAC							6,368.23-
Sum							
00073 EATON, ALVIN K (PETTY CA	PETTY CASH 1	00184907	18000092	PETTY CASH 11/18 MASS TRANSIT	12/14/18	267765	5.00-

EATON, ALVIN K (PETTY CA							5.00-
Sum							
00073 GILLIG LLC	40519352	00184574	18000096	REPR PTS U#17899/16234/16235	12/14/18	267794	18.04-
00073 GILLIG LLC	40523999	00184574	18000097	REPR PTS U#17899/16234/16235	12/14/18	267794	285.25-

GILLIG LLC							

[illegible]

DOCKET OF CLAIMS

Date - 12/12/18

PERIOD ENDING DECEMBER 14, 2018

Vendor

Invoice
Number

Purchase Order

Claims
Number

Item	Description
------	-------------

Check
Date

Check
No.

Check
Amount

WATER&SEWER CONSTRUCTION FUND

00075	CLEARWATER CONSULTANTS I	12.11805	00185133	18000010	S	LAGN MONITORING	9/1-11/6	12/14/18	267743	15,557.76-
-------	--------------------------	----------	----------	----------	---	-----------------	----------	----------	--------	------------

00075	CLEARWATER CONSULTANTS I	12.11806	00185133	18000011	PERMIT ANALYSIS	6/29-11/22	12/14/18	267743	5,757.40-
-------	--------------------------	----------	----------	----------	-----------------	------------	----------	--------	-----------

CLEARWATER CONSULTANTS I

Sum	21,315.16-
-----	------------

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 12/12/18

PERIOD ENDING DECEMBER 14, 2018

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY CENTERS' FUND							
00077 AT&T MOBILITY	287273578351	00185107	18000090	WIRELESS SERV 11/18 COMM CTRS	12/14/18	267702	60.73-

AT&T MOBILITY							
Sum							60.73-
00077 B CLEAN LLC	50799	00184821	18000079	FRAIN DEBRIS RMVL SHERRILL CN	12/14/18	267706	348.00-
00077 B CLEAN LLC	51069	00185147	18000091	INSPECT LINES SHERRILL CENTER	12/14/18	267706	285.00-

B CLEAN LLC							
Sum							633.00-
00077 CAMPBELL, VICKEY (REFUND SHERRILL CEN	02019190	18000088	DAMAGE DEPOSIT REFUND	12/14/18	267729		100.00-

CAMPBELL, VICKEY (REFUND							
Sum							100.00-
00077 CINTAS CORPORATION #J66	J66616963	00185019	18000083	UNIFORMS 11/07 COMM CENTERS	12/14/18	267741	67.90-
00077 CINTAS CORPORATION #J66	J66618222	00185019	18000084	UNIFORMS 11/14 COMM CENTERS	12/14/18	267741	67.90-
00077 CINTAS CORPORATION #J66	J66619478	00185019	18000085	UNIFORMS 11/21 COMM CENTERS	12/14/18	267741	68.68-
00077 CINTAS CORPORATION #J66	J66620734	00185019	18000086	UNIFORMS 11/28 COMM CENTERS	12/14/18	267741	68.68-

CINTAS CORPORATION #J66							
Sum							273.16-
00077 CITY OF HATTIESBURG FUND TRF 1ST 12/1	02019202	18000081	TRF 1ST 12/18 PAYROLL	12/04/18	312142		22,084.57-

CITY OF HATTIESBURG FUND							
Sum							22,084.57-
00077 EATON, ALVIN K (PETTY CA PETTY CASH 1	00184907	18000076	PETTY CASH 11/18 COMM CNTRS	12/14/18	267764		31.59-

EATON, ALVIN K (PETTY CA							
Sum							31.59-
00077 EBENEZER MB CHURCH (REFU CE ROY CENTE	02019190	18000089	DAMAGE DEPOSIT REFUND	12/14/18	267769		100.00-

EBENEZER MB CHURCH (REFU							
Sum							100.00-
00077 MCELHANEY PLUMBING INC	273390	00185018	18000095	PLUMB SUPP MCNAIR POOL AREA	12/14/18	267865	197.35-

MCELHANEY PLUMBING INC							
Sum							197.35-
00077 MS POWER COMPANY	12/18 COM CN	00020185	18000093	MNTHLY ELEC-COMM CENTERS	12/14/18	267880	2,600.62-

MS POWER COMPANY							
Sum							2,600.62-
00077 SPIRE ENERGY	12/18 COMM C	00020195	18000094	MNTHLY GAS-COMM CENTERS	12/14/18	267961	919.44-

SPIRE ENERGY							
Sum							919.44-
00077 STERLING, A.L. (REFUND)	CE ROY CENTE	02019190	18000087	DAMAGE DEPOSIT REFUND	12/14/18	267967	100.00-

STERLING, A.L. (REFUND)								-----
Sum								100.00-
00077	THYSSENKRUPP ELEVATOR CO	3004251321	00185146	18000092	MAINT 11/18-1/19	CULTURAL CTR	12/14/18 267977	971.04-

THYSSENKRUPP ELEVATOR CO								
Sum								971.04-
00077	VESELY'S NURSERY	PO#184726	11	00184726	18000077	POINSETTIAS FOR COMM CENTERS	12/14/18 267996	180.00-
00077	VESELY'S NURSERY	PO#184819	11	00184819	18000078	POINSETTIAS FOR MCNAIR CNTR	12/14/18 267996	36.00-

VESELY'S NURSERY								
Sum								216.00-

Sum								28,287.50-

PERIOD ENDING DECEMBER 14, 2018

Date

- 12/12/18

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY DEVELOP. BLOCK GRANT							
00082 AMERICAN PLANNING ASSN (	262982-18107	00184852	18000047	MBRSHP RNWL K JORDAN C DEV	12/14/18	267692	216.00-
AMERICAN PLANNING ASSN (							
Sum							216.00-
00082 AT&T MOBILITY	287273578351	00185107	18000054	WIRELESS SERV 11/18 CDBG	12/14/18	267702	60.73-
AT&T MOBILITY							
Sum							60.73-
00082 BREAKTHROUGH COMMUNITY S	12/4/18	00185088	18000053	REIMB UTILITY ASSIST REQ#15	12/10/18	312145	1,893.37-
BREAKTHROUGH COMMUNITY S							
Sum							1,893.37-
00082 CENTER FOR CONTINUING ED REG R JONES		00185086	18000057	REG JONES LEAD CRSE STARKVILLE	12/14/18	267732	1,140.00-
CENTER FOR CONTINUING ED							
Sum							1,140.00-
00082 CITY OF HATTIESBURG FUND TRF 1ST 12/1	02019202	18000050	TRF 1ST 12/18 PAYROLL	12/04/18	312143	8,092.54-	
CITY OF HATTIESBURG FUND							
Sum							8,092.54-
00082 JONES, ROBERT	TRAV ADVANCE	00185087	18000056	TRAV ADV LEAD CRSE STARKVILLE	12/14/18	267840	810.10-
JONES, ROBERT							
Sum							810.10-
00082 PINE BELT CDJR, INC (MCM 388966		00184960	18000055	OIL CHANGE U#18711 COMM DEV	12/14/18	267906	39.22-
00082 PINE BELT CDJR, INC (MCM 389042		00185080	18000058	REPR PTS U#18711 COMM DEV	12/14/18	267906	229.16-
PINE BELT CDJR, INC (MCM							
Sum							268.38-
00082 RJ YOUNG COMPANY	INV2797607	00185025	18000052	COPIER 10/28-11/27 COMM DEV	12/14/18	267923	187.00-
RJ YOUNG COMPANY							
Sum							187.00-
00082 STAPLES	3396918795	00184613	18000044	OFFICE SUPP COMM DEVEL DIV	12/14/18	267964	74.68-
00082 STAPLES	3396918796	00184613	18000045	OFFICE SUPP COMM DEVEL DIV	12/14/18	267964	5.49-
00082 STAPLES	3397165441	00184613	18000046	OFFICE SUPP COMM DEVEL DIV	12/14/18	267964	6.66-
00082 STAPLES	3397405196	00184613	18000048	OFFICE SUPP COMM DEV DIV	12/14/18	267964	16.49-
00082 STAPLES	3397405195	00184613	18000049	CREDIT INV#3396918795	12/14/18	267964	16.49
STAPLES							
Sum							86.83-
Sum							12,754.95-
Grand Total Level							3,877,407.74-
Sum							